



South Coast Air Quality Management District

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

MOBILE SOURCE COMMITTEE MEETING

Committee Members

Board Member Gideon Kracov, Chair
Supervisor Sheila Kuehl, Vice Chair
Supervisor Lisa Bartlett
Mayor Pro Tem Larry McCallon
Supervisor V. Manuel Perez
Mayor Pro Tem Carlos Rodriguez

August 20, 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#

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. Update on Implementation and Outreach Efforts for the Warehouse Indirect Source Rule**
(No Motion Required)
Staff will present a summary of recent and upcoming rule implementation and compliance outreach activities for the Warehouse ISR.
- Ian MacMillan
Assistant Deputy Executive Officer

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 July 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 July 1, 2021 and July 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, September 17, 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 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 WAREHOUSE INDIRECT SOURCE RULE IMPLEMENTATION

MOBILE SOURCE COMMITTEE
AUGUST 20, 2021



1



BACKGROUND

- The Warehouse Indirect Source Rule (ISR) was adopted in May 2021
 - Program phases in over the next five years
 - Rule 2305 sent to CARB for inclusion into the SIP
- At August Board meeting, request made to provide an update to Mobile Source Committee on Warehouse ISR implementation and compliance outreach
- Current staff effort focused on education and outreach

2

2

WAIRE PROGRAM REPORTING DEADLINES

Phase	Warehouse Size (Square Feet)	Warehouse Operations Notification* (WON) Due Date	Initial Site Information Report (ISIR) (One-Time)		Annual WAIRE Report (AWR)	
			Reporting Period	Due Date	1 st Compliance Period	1 st Due Date***
1	≥250,000	September 1, 2021**	Now – June 2022	July 1, 2022	January 1, 2022 – December 31, 2022	January 31, 2023
2	≥ 150,000 - <250,000		June 1, 2022 – May 31, 2023	July 1, 2023	January 1, 2023 – December 31, 2023	January 31, 2024
3	≥100,000 - <150,000		June 1, 2023 – May 31, 2024	July 1, 2024	January 1, 2024 – December 31, 2024	January 31, 2025

*Warehouse Operations Notification is the only required reporting obligation for warehouse owners under Rule 2305

**Or within 14 days of operator change or 30 days after renovation that changes the square footage

***If the warehouse operator vacates the warehouse during the compliance period the AWR is due the date the operator leaves

3

3

SUMMARY OF UPCOMING COMPLIANCE MILESTONES

Warehouse Owners

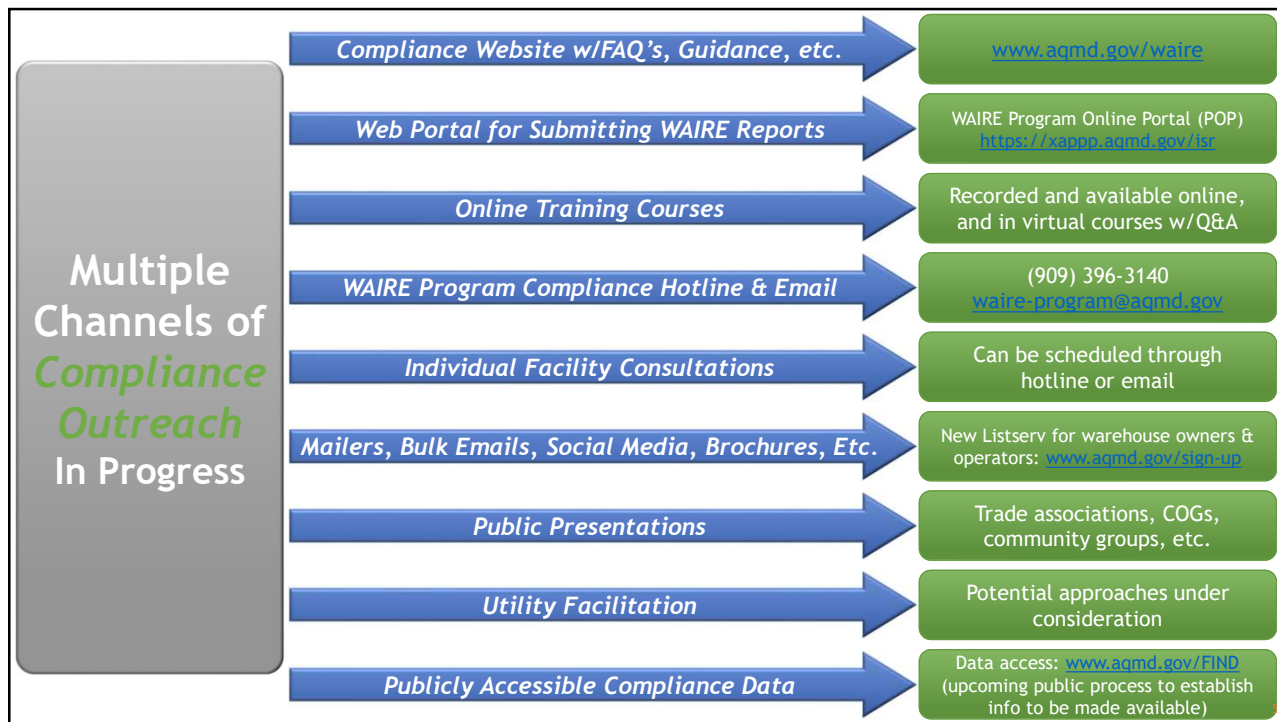
- September 1, 2021 - Submit **Warehouse Operations Notifications (WON)**
 - Owner/tenant contact information, and lease duration
 - Warehouse information: address and building size

Warehouse Operators

- July 2021 - Phase 1 operators begin keeping records for total number of truck trips
 - Summary information will be reported by July 1, 2022 in **Initial Site Information Report (ISIR)**
- January 2022 - Optional **Annual WAIRE Reports (AWR)**
 - Early voluntary implementation
 - AWR must be filed to bank Points for future compliance periods
- January 2022 to December 2022 - First compliance period for Phase 1 operators
 - **AWR** to be submitted by January 31, 2023

4

4



5

WAIRE PROGRAM WEBSITE:

WWW.AQMD.GOV/WAIRE

WAIRE Program
Rule 2305 - Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program includes compliance and reporting requirements for warehouse owners and operators.

WAIRE POP is now available for submitting Warehouse Operations Notifications

To access WAIRE POP, click here.
To access the training videos on WAIRE POP, click here.

Introduction
Rule 2305 - WAIRE Program is an indirect source rule that regulates warehouse facilities to reduce emissions from the goods movement industry. Rule 316 establishes fees to fund Rule 2305 compliance activities. Rule 2305 applies to warehouses with at least 100,000 square feet of indoor floor space in a single building.

An overview of the program is summarized in a fact sheet.

Guidance Documents
The resources below provide warehouse operators and owners with further guidance on complying with Rule 2305.

- WAIRE Implementation Guidelines (pdf, 589K)
- Frequently Asked Questions (FAQ) (pdf, 200K)
- WAIRE Upcoming Compliance Due Dates (pdf, 153K)

Compliance and Reporting
The WAIRE Program is a menu-based point system that requires warehouse operators to earn WAIRE credits by completing actions off the WAIRE Menu, by implementing an approved Custom WAIRE Plan, or by paying a mitigation fee every year.

Warehouse owners will be required to submit an informational report on their buildings (Warehouse Operators Notifications), and warehouse operators will also be required to submit reports about facility operations and compliance approaches (Initial Site Information Report and Annual WAIRE Report).

- WAIRE User Calculator (xlsx, 32K)
- Online Training Videos
- WON Spreadsheet Template Final Version (xlsx, 175K) **new**
- WAIRE POP (for submitting reports and fees) **new**

WAIRE Program Hotline: 909-396-3140
Email: waire-program@aqmd.gov

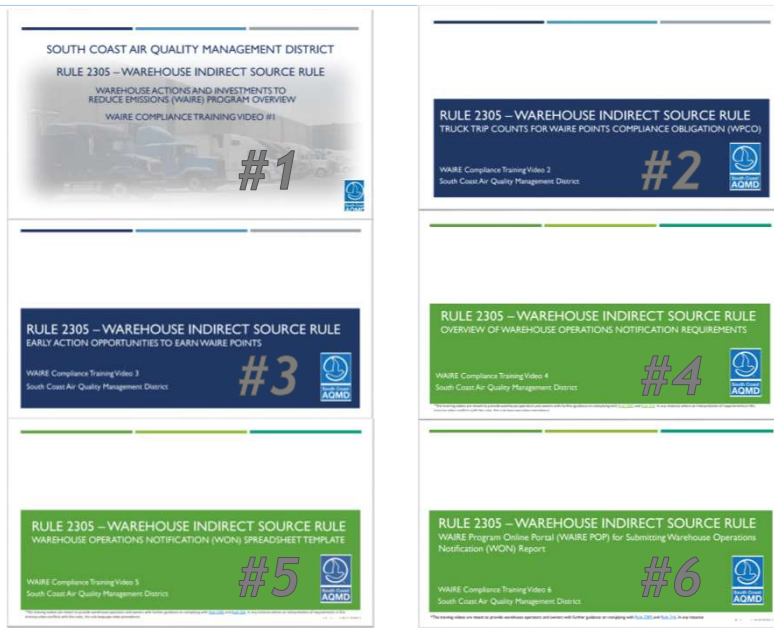
Other Helpful Links

- Rule 2305 - Adopted May 7, 2021
- Rule 316 - Adopted May 7, 2021
- Rule 2305 and Rule 316 Governing Board Package - May 7, 2021
- Facility-Based Mobile Source Measures Webpage

6

WAIRE PROGRAM WEBSITE: 6 TRAINING VIDEOS

- Each video is ~5 to 15 minutes
- Available at: www.aqmd.gov/waire
- More videos under development



7


WAIRE PROGRAM ONLINE PORTAL (WAIRE POP)

- Portal went live 8/6/21

8

8

WAIRE POP: WAREHOUSE OPERATIONS NOTIFICATION (WON) REPORT


Step 1 of 3
Submit Warehouse Operations Notification (WON) Report

The WON report must be submitted by warehouse owners by September 1, 2021 for warehouse buildings of at least 100,000 sq ft of indoor floor space. Please follow the steps below to submit the WON report.

1) Download the WON Spreadsheet Template by clicking on the "DOWNLOAD TEMPLATE" icon below, then upload the completed WON Spreadsheet Template report by
(a) selecting the file or or
(b) dragging and dropping the file into the "UPLOAD FILE" box.
Only Excel or XLS files are accepted.


2) Proceed to certify and submit the WON Report submission by clicking the "SUBMIT WON REPORT AND PAY".

3) Payment can be completed through WAIRE POP or an invoice with Voucher Number can be created for payment mailing or drop off at the South Coast AQMD Cashier.
**Payment must be received or postmarked by the report due date.*

[DOWNLOAD TEMPLATE](#)


[Click Here](#)
OR
[Drag and Drop](#)
to Select a Single WON Spreadsheet to Upload

WAIRE POP: RULE 316 Administrative Fees can be Paid Through the Portal


 **SCAQMD Online Payment**

Payment Details
Complete the information below and click "Continue."

Payment Method:

Card Information	Billing Information
Card Number <input type="text"/>	*Name <input type="text"/>
Re-enter Card Number <input type="text"/>	*Address <input type="text"/>
Expiration Date: <input type="text"/> Month <input type="text"/> Year <input type="text"/>	*City <input type="text"/>
Card Identification Code <input type="text"/>	*State <input type="text" value="California"/>
	*Zip <input type="text"/>
	Phone <input type="text"/>
	*Email <input type="text"/>

*Required fields.
Billing Information must match Account information.

Terms of Payment | Terms of Use | Privacy & Security Policy
Browser Support 

COMPLIANCE WEBINARS AND OTHER PRESENTATIONS AND OUTREACH

Compliance webinars:

- Warehouse ISR webinar #1 (6/30/2021)
- Warehouse ISR webinar #2 (7/21/2021)
- Warehouse ISR webinar #3 (8/12/2021)
- Warehouse ISR webinar #4 (9/15/2021)*
- Warehouse ISR webinar #5 (10/20/21)*
- Warehouse ISR webinar #6 (11/17/2021)*
- Warehouse ISR webinar #7 (12/8/2021)*

* Dates may be updated.

Other Presentations:

August 2021

- Distribution Management Association of Southern California

July 2021

- Association of Environmental Professionals
- CBRE (commercial real estate firm)
- Industrial Environmental Association (IEA) Vernon
- LA County Department of Regional Planning

June 2021

- Sustain Southern California (Sustain SoCal)
- San Bernardino County Transportation Authority (SBCTA) Planning and Dev.
- San Gabriel Valley Council of Governments (SGVCOG) Tech. Adv. Committee
- Western Riverside Council of Governments (WRCOG) Planning Directors

Staff continues to respond to stakeholder requests for compliance training and public presentations.

11

11

WAIRE PROGRAM OUTREACH STATISTICS SINCE RULE ADOPTION

- Compliance advisory sent to >5,000 warehouse properties and owners in July
- ~100 calls to WAIRE Program Hotline (909 396-3140)
- ~4,000 visits to www.aqmd.gov/waire
- ~200 emails to waire-program@aqmd.gov
- 500+ views of training videos (outside of webinars)
- 600+ attendees to webinars and presentations to external groups
- ~10,000 emails sent with information about WAIRE Program resources

12

12

PRESS & SOCIAL MEDIA



South Coast AQMD Governing Board Adopts Warehouse Indirect Source Rule

ANNOUNCEMENT - Today, the South Coast Air Quality Management District (South Coast AQMD) Governing Board adopted Rule 2305 Warehouse Indirect Source Rule (WISIR). The rule requires warehouse owners to identify and reduce indirect source (VOC and diesel particulate matter (DPM) emissions, or to otherwise facilitate emission and exposure reductions of those pollutants to nearby communities.

"About half of the air pollutants that contribute to smog come from the goods movement industry, with the largest source being heavy-duty trucks heading to warehouses across Southern California," said Wayne Kiser, South Coast AQMD's executive officer. "After many years of development, today's adoption of the warehouse rule is a major step towards reducing air pollution and protecting the millions of people directly impacted by this type of pollution."

Warehouses are key contributors to heavy-duty trucks and have other sources of emissions (e.g., energy handling equipment) of which contribute to local pollution, including toxic emissions, in the community they live near them. Emissions from sources associated with warehouses account for more than 10% of emissions at the refinery, power plants and other stationary sources in the South Coast Air Basin combined. Reductions in these emissions are needed to meet existing federal clean air standards. Those being within a half mile of warehouses are more likely to include communities of color, low-income households, higher rates of asthma and heart disease, and a greater environmental burden.

The warehouse rule is a permit-based program requiring warehouse operators to annually earn a specified number of points. These points can be earned by completing actions from a menu that can include installing and using energy-efficient lighting, energy-efficient windows and doors, reducing on-site truck, fleet emissions (e.g., fueling equipment), using green or renewable charging and fueling infrastructure, or other options.










WAIRE POP
(Program Online Portal)
is Now Live

Plus, Ongoing Social Media Campaign & Outreach to Press!

13

13

UPCOMING OUTREACH ACTIVITIES

- Continue compliance outreach efforts
- Begin processing reports submitted by warehouse owners
- Initiate public process to determine how to present WAIRE Program information on FIND website
- Reach out to local utilities to develop single point of information for warehouse operators and owners
- Continue to develop WAIRE-POP online portal to allow submission of additional report types
- Provide written guidance for key questions from previous outreach activities

14

14

QUESTIONS?



waire-program@aqmd.gov



(909) 396-3140



www.aqmd.gov/waire



www.aqmd.gov/sign-up → WAIRE Program Compliance

15

*The training videos are meant to provide warehouse operators and owners with further guidance on complying with [Rule 2305](#) and [Rule 316](#). In any instance where an interpretation of requirements in this training video conflicts with the rules, the rule language takes precedence.



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 – July 31, 2021

Employee Commute Reduction Program (ECRP)	
# of Submittals:	183

Emission Reduction Strategies (ERS)	
# of Submittals:	253

Air Quality Investment Program (AQIP) Exclusively		
County	# of Facilities	\$ Amount
Los Angeles	34	\$ 99,675
Orange	4	\$ 50,515
Riverside	1	\$ 20,468
San Bernardino	0	\$ 0
TOTAL:	39	\$ 170,658

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

Total Active Sites as of July 31, 2021

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
498	11	146	655	103	562	1,320
37.73%	0.83%	11.06%	49.62%	7.80%	42.58%	100% ⁴

Total Peak Window Employees as of July 31, 2021

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
364,543	2,890	67,907	435,340	14,986	203,199	653,525
55.78%	0.44%	10.39%	66.61%	2.29%	31.10%	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: September 3, 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 July 1, 2021 and July 31, 2021, and those projects for which the South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, August 20, 2021, Reviewed

RECOMMENDED ACTION:
Receive and file.

Wayne Natri
Executive Officer

SR:SN: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 July 1, 2021 to July 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 July reporting period is included as Attachment B. A total of 57 CEQA documents were received during this reporting period and 23 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 July 1, 2021 to July 31, 2021, the South Coast AQMD received 57 CEQA documents. Of the 74 documents listed in Attachments A and B:

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

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

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

July 1, 2021 to July 31, 2021

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Warehouse & Distribution Centers</i> LAC210713-03 The 1055 East Sandhill Avenue Project	The project consists of demolition of eight warehouses totaling 109,449 square feet and construction of a 126,013 square foot warehouse on 5.79 acres. The project is located near the northeast corner of East Sandhill Avenue and Margay Avenue in the designated AB 617 Wilmington, Carson, West Long Beach community. Reference LAC210624-05 Comment Period: 7/9/2021 - 8/8/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Carson	Document reviewed - No comments sent for this document received
<i>Warehouse & Distribution Centers</i> RVC210715-01 MA20004#	The project consists of demolition of nine existing buildings and construction of three warehouses totaling 2,112,112 square feet on 102.5 acres. The project is located near the southeast corner of Space Center Court and Hopkins Street. Reference RVC200305-02 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210715-01.pdf Comment Period: 7/15/2021 - 7/28/2021 Public Hearing: N/A	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 7/20/2021
<i>Warehouse & Distribution Centers</i> RVC210729-01 Compass Danbe Centerpointe Project#	The project consists of construction of two warehouses totaling 389,603 square feet on 17.7 acres. The project is located on the southeast corner of Alessandro Boulevard and Frederick Street. Comment Period: 7/26/2021 - 8/25/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Moreno Valley	** Under review, may submit written comments
<i>Warehouse & Distribution Centers</i> SBC210701-02 Speedway Commerce Center	The project consists of construction of two warehouses totaling 655,878 square feet on 35.73 acres. The project is located on the northeast corner of Etiwanda Avenue and Napa Street. Reference SBC200910-02 Comment Period: 6/29/2021 - 8/13/2021 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Rancho Cucamonga	** Under review, may submit written comments

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

- 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.

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Warehouse & Distribution Centers SBC210706-03 Jersey Milliken Industrial Complex Project	The project consists of construction of a 159,580 square foot warehouse on 7.39 acres. The project is located at 11298 Jersey Boulevard on the northwest corner of Jersey Boulevard and Milliken Avenue. Reference SBC210415-04 Comment Period: 7/2/2021 - 8/3/2021 Public Hearing: 7/13/2021	Notice of Preparation	City of Rancho Cucamonga	** Under review, may submit written comments
Warehouse & Distribution Centers SBC210706-10 Ontario Ranch Business Park Specific Plan Amendment#	The project consists of construction of six warehouses totaling 1,640,690 square feet on 71.69 acres. The project is located on the northeast corner of Sultana Avenue and Merrill Avenue. Reference SBC200901-11, SBC200218-05, and SBC190528-06 Comment Period: 7/1/2021 - 8/6/2021 Public Hearing: 7/21/2021	Notice of Preparation	City of Ontario	** Under review, may submit written comments
Warehouse & Distribution Centers SBC210727-03 Birtcher Logistics Center Rialto	The project consists of construction of a 492,410 square foot warehouse on 21 acres. The project is located on the northwest corner of Valley Boulevard and Willow Avenue. Comment Period: 7/23/2021 - 8/23/2021 Public Hearing: 8/12/2021	Notice of Preparation	City of Rialto	** Under review, may submit written comments
Industrial and Commercial LAC210706-06 TVC 2050 Project	The project consists of demolition of 495,860 square feet of existing structures, and construction of 1,854,000 square feet of commercial uses and 20,000 square feet of retail uses on 25 acres. The project is located on the southeast corner of West Beverly Boulevard and North Fairfax Avenue in the community of Wilshire. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/LAC210706-06.pdf Comment Period: 7/2/2021 - 8/2/2021 Public Hearing: 7/20/2021	Notice of Preparation	City of Los Angeles	South Coast AQMD staff commented on 7/20/2021

- 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.

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Industrial and Commercial LAC210713-06 Amazon Delivery Station DAX9 Project	The project consists of modernization of an existing 177,440 square foot industrial building and construction of eight loading docks on 21.22 acres. The project is located at 1211 East Badillo Street near the northeast corner of East Badillo Street and North Vincent Avenue. Comment Period: 7/13/2021 - 8/11/2021 Public Hearing: N/A	Mitigated Negative Declaration	City of West Covina	Document reviewed - No comments sent for this document received
Industrial and Commercial RVC210706-02 Burrtec Wilson Street Yard	The project consists of construction of a waste collection truck hauling facility with 161 truck spaces and alternative fueling systems with compressed natural gas and liquified natural gas on 9.8 acres. The project is located on the southeast corner of Agua Mansa Road and Wilson Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210706-02.pdf Comment Period: 7/2/2021 - 7/19/2021 Public Hearing: N/A	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 7/13/2021
Industrial and Commercial RVC210715-04 Surface Mining Permit No. 162, Amendment No. 2	The project consists of inclusion of 154 acres to expand from 426.68 acres to 580.68 acres with a maximum extraction capacity of 66.95 million tons. The project is located at 13990 Apache Trail on the southwest corner of Interstate 10 and Apache Trail in the community of Cabazon. Reference RVC190322-03 Comment Period: 7/8/2021 - 7/15/2021 Public Hearing: 7/15/2021	Site Plan	County of Riverside	Document reviewed - No comments sent for this document received
Industrial and Commercial SBC210721-02 Cedar Avenue Truck Terminal	The project consists of construction of a 7,450 square foot truck yard facility with 260 truck parking spaces on 8.94 acres. The project is located at 10746 Cedar Avenue near the northwest corner of Cedar Avenue and Santa Ana Avenue in the community of Bloomington. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/SBC210721-02.pdf Comment Period: 1/13/2021 - 2/11/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration (received after close of comment period)	County of San Bernardino	South Coast AQMD staff commented on 7/22/2021

- 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.

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Waste and Water-related LAC210706-04 Former Union Carbide Torrance Distribution Facility	The project consists of development of cleanup actions to excavate, dispose, and remediate soil and groundwater contaminated with arsenic, volatile organic compounds, dense non-aqueous phase liquid, and installation of a soil vapor extraction system on 37 acres. The project is located at 19500 Mariner Avenue near the northeast corner of Mariner Avenue and Voyager Street in the City of Torrance. Reference LAC170426-03 Comment Period: 7/7/2021 - 8/8/2021 Public Hearing: 7/28/2021	Draft Remedial Action Plan	Department of Toxic Substances Control	** Under review, may submit written comments
Waste and Water-related LAC210713-05 Greater Los Angeles Area Council of Boy Scouts of America Trask Scout Reservation Water System Rehabilitation and Enhancement Project	The project consists of installation of a drinking water treatment system with a capacity of 11,288 gallons per day and two drinking water treatment storage tanks with a combined capacity of 50,000 gallons on a 0.2 acre portion of 10 acres. The project is located at 1100 North Canyon Boulevard near the southwest corner of North Canyon Boulevard and Monrovia Nature Center Road. Comment Period: 7/8/2021 - 8/9/2021 Public Hearing: N/A	Mitigated Negative Declaration	City of Monrovia	Document reviewed - No comments sent for this document received
Waste and Water-related LAC210715-06 Blake Avenue Homes	The project consists of development of cleanup actions to remediate soil contaminated with volatile organic compounds and installation of a vapor intrusion mitigation system on 3.94 acres. The project is located on the southeast corner of West Blake Avenue and Rich Street in the community of Silver Lake-Echo Park-Elysian Valley within the City of Los Angeles. Reference LAC150423-04 Comment Period: 7/14/2021 - 8/13/2021 Public Hearing: N/A	Draft Removal Action Workplan	Department of Toxic Substances Control	** Under review, may submit written comments
Waste and Water-related LAC210715-07 Los Angeles County Waterworks District No. 29, Malibu, Priority Capital Deficiencies Improvements	The project consists of demolition of three existing water tanks and 34,300 linear feet of water pipelines, and construction of one 225,000 gallon water tank reservoir and 25,300 linear feet of water pipelines ranging from eight inches to 18 inches in diameter. The project encompasses 30,000 acres of service area and is located in the City of Malibu and the community of Topanga within Los Angeles County. Reference LAC210422-05, LAC201028-02, and LAC171114-05 Comment Period: N/A Public Hearing: N/A	Final Environmental Impact Report	Los Angeles County Department of Public Works	Document reviewed - No comments sent for this document received

- 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.

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Waste and Water-related LAC210720-11 Industrial Service Oil Company	The project consists of modifications to an existing hazardous waste facility permit to construct two previously permitted tanks with a combined capacity of 40,300 gallons for fuel blending activities on 2.7 acres. The project is located at 1700 South Soto Street near the northeast corner of South Soto Street and East Washington Boulevard in the City of Los Angeles within the designated AB 617 East Los Angeles, Boyle Heights, West Commerce community. Reference LAC210401-09 and LAC180727-02 Comment Period: 7/19/2021 - 8/19/2021 Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	** Under review, may submit written comments
Waste and Water-related LAC210729-02 Figueroa Property Remediation and Park Project	The project consists of development of cleanup activities to excavate, transport, and dispose 2,600 cubic yards of soil contaminated with lead and hydrocarbons, and import and backfill 5,850 cubic yards of clean soil for future park uses on 0.5 acres. The project is located at 5800 South Figueroa Street on the southeast corner of Figueroa Street and West 58th Street in the community of South Los Angeles within the designated AB 617 South Los Angeles community. Comment Period: 7/29/2021 - 8/30/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Los Angeles Department of Water and Power	** Under review, may submit written comments
Waste and Water-related LAC210729-03 Clean Harbors Wilmington Facility	The project consists of renewal of an existing hazardous waste facility permit to continue to store and treat hazardous waste on two acres. The project is located at 1737 East Denni Street near the northeast corner of North Henry Ford Avenue and Denni Street in the community of Wilmington-Harbor City within the City of Los Angeles. The project is also located within the designated AB 617 Wilmington, Carson, West Long Beach community. Reference LAC200804-07 and LAC180131-03 Comment Period: N/A Public Hearing: N/A	Permit Renewal	Department of Toxic Substances Control	** Under review, may submit written comments
Waste and Water-related ORC210715-08 Former Ford Aeronutronics Facility	The project consists of development of cleanup actions to remediate soil gas and groundwater contaminated with volatile organic compounds, installation of a soil vapor extraction system and a sub-slab depressurization system, and ongoing monitoring and inspection on 200 acres. The project is located at 1000 Ford Road on the southeast corner of MacArthur Boulevard and Bonita Canyon Drive in the City of Newport Beach. Comment Period: 7/15/2021 - 8/15/2021 Public Hearing: 7/29/2021	Draft Feasibility Study/Remedial Action Plan	Santa Ana Regional Water Quality Control Board	** Under review, may submit written comments

- 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.

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Transportation</i> SBC210713-04 Grove Avenue Corridor Project	Staff provided comments on the Draft Program Environmental Impact Report/Environmental Assessment for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/september/SBC190820-04.pdf . The project consists of widening an existing roadway from four lanes to six lanes. The project is located along Grove Avenue between Fourth Street and Airport Drive in the City of Ontario. Reference SBC190820-04 and SBC141107-01 Comment Period: N/A Public Hearing: N/A	Response to Comments	California Department of Transportation	Document reviewed - No comments sent for this document received
<i>Transportation</i> SBC210720-07 Barton Road Bridge Removal and Road Construction Project	The project consists of demolition of an existing bridge and construction of a 1,100 linear foot roadway with two lanes and 70 feet in width on 0.6 acres. The project is located along Barton Road between Terrace Avenue and Grand Terrace Road. Comment Period: 7/19/2021 - 8/18/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Colton	Document reviewed - No comments sent for this document received
<i>Institutional (schools, government, etc.)</i> ORC210727-04 31727 Coast Highway Civic Site	The project consists of demolition of 8,374 square feet of existing structures and construction of a 14,318 square foot fire station with subterranean parking on 0.23 acres. The project is located near the northwest corner of Pacific Coast Highway and Fourth Avenue. Comment Period: 7/16/2021 - 8/16/2021 Public Hearing: 8/24/2021	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Laguna Beach	Document reviewed - No comments sent for this document received
<i>Institutional (schools, government, etc.)</i> RVC210713-08 2021 Long Range Development Plan	The project consists of development of strategies, actions, and programs to accommodate increases in enrollment capacity from 23,922 students to 35,000 students and 3.7 million square feet of academic buildings with a planning horizon of 2036 on 1,108 acres. The project is located on the southeast corner of Blaine Street and Watkins Drive in the City of Riverside. Reference RVC200708-14 Comment Period: 7/14/2021 - 9/3/2021 Public Hearing: 8/4/2021	Notice of Availability of a Draft Environmental Impact Report	Regents of the University of California	** Under review, may submit written comments

- 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.

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Institutional (schools, government, etc.)</i> SBC210720-09 Fire Station 178 Project	The project consists of construction of a 12,363 square foot fire station and a 2,016 square foot storage facility on 3.67 acres. The project is located on the southwest corner of Town Center Drive and Terra Vista Parkway. Comment Period: 7/16/2021 - 8/4/2021 Public Hearing: 8/25/2021	Notice of Intent to Adopt a Mitigated Negative Declaration	Rancho Cucamonga	Document reviewed - No comments sent for this document received
<i>Retail</i> RVC210701-01 Beyond Convenience Store with Gas Station and Drive-Thru Car Wash Project	The project consists of construction of a 7,250 square foot convenience store, a 1,800 square foot car wash facility, a service station with 16 gasoline pumps and seven diesel pumps, and two fueling canopies totaling 5,390 square feet on 4.56 acres. The project is located on the northeast corner of Harley Knox Boulevard and Perris Boulevard. Comment Period: 6/30/2021 - 7/19/2021 Public Hearing: 7/21/2021	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Perris	Document reviewed - No comments sent for this document received
<i>Retail</i> RVC210706-08 Lake and Mountain Commercial Center Project	The project consists of construction of a 3,400 square foot convenience store, a 3,150 square foot car wash facility, 9,700 square feet of retail uses, 5,840 square feet of restaurant uses, a gasoline service station with 12 pumps, and a 4,089 square foot fueling canopy on 5.63 acres. The project is located on the northwest corner of Mountain Street and Lake Street. Reference RVC200901-15 Comment Period: 7/2/2021 - 8/16/2021 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Lake Elsinore	Document reviewed - No comments sent for this document received
<i>Retail</i> RVC210706-09 MA21168	The project consists of installation of a 499 gallon propane tank to an existing convenience store on 0.06 acres. The project is located at 5675 Mission Boulevard near the northwest corner of Mission Boulevard and Pioneer Drive. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210706-09.pdf Comment Period: 7/6/2021 - 7/20/2021 Public Hearing: N/A	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 7/13/2021

- 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.

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> LAC210715-03 ENV-2020-5838: 9500-9530 West Pico Boulevard	The project consists of demolition of 29,483 square feet of existing structures, and constructions of a 96,871 square foot building with 108 residential units and subterranean parking on 0.59 acres. The project is located on the southwest corner of West Pico Boulevard and South Beverly Drive in the community of West Los Angeles. Comment Period: 7/15/2021 - 8/4/2021 Public Hearing: N/A	Negative Declaration	City of Los Angeles	Document reviewed - No comments sent for this document received
<i>General Land Use (residential, etc.)</i> LAC210715-05 Florence Avenue Townhome Project	The project consists of demolition of 16,847 square feet of existing structures and construction of 63 residential units totaling 105,568 square feet on 3.02 acres. The project is located at 11733 East Florence Avenue on the northwest corner of East Florence Avenue and Pioneer Boulevard. Comment Period: 7/13/2021 - 8/2/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Santa Fe Springs	Document reviewed - No comments sent for this document received
<i>General Land Use (residential, etc.)</i> LAC210720-05 Alexan Mixed Use Development	The project consists of construction of 319 residential units on 2.96 acres. The project is located at 150 North Santa Anita Avenue on the southeast corner of North Santa Anita Avenue and East Santa Clara Street. Comment Period: 7/19/2021 - 8/19/2021 Public Hearing: 8/5/2021	Notice of Preparation	City of Arcadia	** Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> LAC210728-01 ENV-2019-5861: West Court Apartments	The project consists of construction of a 51,137 square foot building with 69 residential units and subterranean parking on 16,955 square feet. The project is located on the southwest corner of West Court Street and Douglas Street in the community of Westlake. Comment Period: 7/28/2021 - 8/27/2021 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent for this document received

- 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.

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> ORC210720-03 Victoria Boulevard Apartments	The project consists of construction of 365 residential units on a 5.5 acre portion of 80 acres. The project is located at 26126 Victoria Boulevard on the southeast corner of Victoria Boulevard and Sepulveda Boulevard. Comment Period: 7/19/2021 - 8/17/2021 Public Hearing: 8/5/2021	Notice of Preparation	City of Dana Point	** Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> ORC210722-01 Gisler Residential Project	The project consists of demolition of 73,000 square feet of existing structures, and construction of 85 residential units on 13.9 acres. The project is located at 21141 Strathmoor Lane on the southwest corner of Strathmoor Lane and Bluefield Drive. Comment Period: 7/22/2021 - 8/10/2021 Public Hearing: N/A	Mitigated Negative Declaration	City of Huntington Beach	Document reviewed - No comments sent for this document received
<i>General Land Use (residential, etc.)</i> ORC210727-06 Highland and Valencia Mixed Use Development Project	The project consists of demolition of 26,570 square feet of existing structures, and construction of 20 residential units and 1,152 square feet of commercial uses on 0.56 acres. The project is located at 415 South Highland Avenue on the northwest corner of South Highland Avenue and West Valencia Drive. Comment Period: 7/27/2021 - 8/16/2021 Public Hearing: 9/1/2021	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Fullerton	Document reviewed - No comments sent for this document received
<i>General Land Use (residential, etc.)</i> RVC210713-01 MA21193	The project consists of construction of 155 residential units on 28.21 acres. The project is located at 9330 Limonite Avenue on the southwest corner of Limonite Avenue and Downey Street. Comment Period: 7/12/2021 - 7/28/2021 Public Hearing: N/A	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent for this document received

- 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.

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> ALL210721-01 Advanced Clean Cars II Program	The project consists of development of emission standards for passenger vehicle model years after 2025 and requirements to accelerate the deployment of zero-emission vehicles in California. The project includes six designated AB 617 communities: 1) East Los Angeles, Boyle Heights, West Commerce, 2) Eastern Coachella Valley, 3) San Bernardino, Muscoy, 4) Southeast Los Angeles, 5) South Los Angeles, and 6) Wilmington, Carson, West Long Beach. Comment Period: 7/21/2021 - 8/20/2021 Public Hearing: 8/11/2021	Notice of Preparation	California Air Resources Board	Document reviewed - No comments sent for this document received
<i>Plans and Regulations</i> ALL210727-01 California's 2022 Climate Change Scoping Plan	The project consists of development of statewide strategies to eliminate new internal combustion passenger vehicles by 2035, and requirements to achieve carbon neutrality and phase out in-state oil extraction by 2045. The project includes six designated AB 617 communities: 1) East Los Angeles, Boyle Heights, West Commerce, 2) Eastern Coachella Valley, 3) San Bernardino, Muscoy, 4) Southeast Los Angeles, 5) South Los Angeles, and 6) Wilmington, Carson, West Long Beach. Comment Period: 7/23/2021 - 8/23/2021 Public Hearing: 8/17/2021	Notice of Preparation	California Air Resources Board	Document reviewed - No comments sent for this document received
<i>Plans and Regulations</i> LAC210713-07 General Plan Update and Housing Element (2021-2029) 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 14.66 square miles and is bounded by City of South El Monte to the north, unincorporated areas of Los Angeles County to the east, City of La Mirada to the south, and cities of Santa Fe Springs and Pico Rivera to the west. Reference LAC210504-10 Comment Period: 7/9/2021 - 8/23/2021 Public Hearing: N/A	Notice of Availability of a Draft Program Environmental Impact Report	City of Whittier	Document reviewed - No comments sent for this document received
<i>Plans and Regulations</i> LAC210727-05 Citywide Housing Element 2021-2029 Update and Safety Element Update	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 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. The project includes four designated AB 617 communities: 1) East Los Angeles, Boyle Heights, West Commerce, 2) Southeast Los Angeles, 3) South Los Angeles, and 4) Wilmington, Carson, West Long Beach. Reference LAC210121-02 Comment Period: 7/22/2021 - 9/7/2021 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Los Angeles	** Under review, may submit written comments

- 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.

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 TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Goods Movement LAC210519-01 Southern California International Gateway (SCIG) Project#	Staff requested an extension of the public comment period from July 30, 2021 to August 23, 2021 for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/south-coast-aqmd-staff-request-for-extension-of-comment-period_scig_final-signed.pdf . The project consists of construction of an intermodal railyard with an annual capacity of handling 1.5 million containers. The project is located on the southwest corner of State Route 103 and West Willow Spring in the designated AB 617 Wilmington, Carson, West Long Beach community. Reference LAC110927-05, LAC120208-02, LAC120926-02, and LAC130226-05 Comment Period: 5/19/2021 - 8/25/2021 Public Hearing: 6/15/2021	Notice of Availability of a Revised Draft Environmental Impact Report	City of Los Angeles Harbor Department	**Under review, may submit written comments
Waste and Water-related LAC210629-05 Phillips 66 Los Angeles Refinery Wilmington Plant#	The project consists of a request to renew a hazardous waste facility permit to continue groundwater monitoring and maintenance of a stormwater holding basin for the next 10 years. The project is located at 1660 West Anaheim Street on the southeast corner of West Anaheim Street and North Gaffey Street in the community of Wilmington within the designated AB 617 Wilmington, Carson, West Long Beach community. Reference LAC180911-07 and LAC170801-09 Comment Period: 6/30/2021 - 8/14/2021 Public Hearing: N/A	Draft Hazardous Waste Facility Post Closure Permit	Department of Toxic Substances Control	**Under review, may submit written comments
Warehouse & Distribution Centers RVC210601-04 Moreno Valley Trade Center#	The project consists of construction of a 1,328,853-square-foot warehouse on 72.5 acres. The project is located on the southwest corner of Eucalyptus Avenue and Redlands Boulevard. Reference RVC200317-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210601-04.pdf Comment Period: 5/24/2021 - 7/8/2021 Public Hearing: N/A	Draft Environmental Impact Report	City of Moreno Valley	South Coast AQMD staff commented on 7/6/2021
Warehouse & Distribution Centers RVC210615-06 Menifee Commerce Center#	The project consists of construction of 1,640,130 square feet of warehouses on 77.79 acres. The project is located on the southeast corner of Ethanac Road and Trumble Road. Reference RVC210518-01 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210615-06.pdf Comment Period: 6/11/2021 - 7/12/2021 Public Hearing: 6/29/2021	Notice of Preparation	City of Menifee	South Coast AQMD staff commented on 7/6/2021

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

- 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 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 TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Warehouse & Distribution Centers</i> RVC210623-06 Moreno Valley Business Park	The project consists of construction of a 220,390-square-foot warehouse on 9.98 acres. The project is located on the southeast corner of Heacock Street and Ironwood Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210623-06.pdf Comment Period: 12/23/2020 - 1/11/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration (received after close of comment period)	City of Moreno Valley	South Coast AQMD staff commented on 7/1/2021
<i>Warehouse & Distribution Centers</i> SBC210623-01 Slover and Oleander Industrial Building#	The project consists of construction of a 205,949-square-foot warehouse on 8.6 acres. The project is located on the southwest corner of Slover Avenue and Oleander Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/SBC210623-01.pdf Comment Period: 3/22/2021 - 4/22/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration (received after close of comment period)	City of Fontana	South Coast AQMD staff commented on 7/1/2021
<i>Warehouse & Distribution Centers</i> SBC210623-02 Citrus Avenue and Slover Avenue Warehouse Project	The project consists of construction of a 194,212-square-foot warehouse on 8.75 acres. The project is located on the southeast corner of Citrus Avenue and Slover Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/SBC210623-02.pdf Comment Period: 1/11/2021 - 2/11/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Fontana	South Coast AQMD staff commented on 7/1/2021
<i>Airports</i> SBC210617-09 Rehabilitation of Runway 8R-26L and Associated Airfield Improvements	The project consists of construction of connector taxiways and airfield pavement and drainage improvements. The project is located at 2500 East Airport Drive on the southeast corner of East Airport Drive and South Grove Avenue in the City of Ontario. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/SBC210617-09.pdf Comment Period: 6/17/2021 - 7/17/2021 Public Hearing: N/A	Notice of Preparation	Ontario International Airport Authority	South Coast AQMD staff commented on 7/13/2021

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

**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 DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>General Land Use (residential, etc.)</i> LAC210608-03 Rancho Los Amigos South Campus Specific Plan	The project consists of demolition of 105 existing structures, and construction of 700 residential units and 1,130,000 square feet of commercial uses on a 62.5-acre portion of 172 acres. The project is located on the southwest corner of East Imperial Highway and Rives Avenue. Reference LAC200612-01, LAC191009-02, and LAC170809-05 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/LAC210608-03.pdf Comment Period: 6/8/2021 - 7/22/2021 Public Hearing: 7/7/2021	Notice of Availability of a Draft Program Environmental Impact Report	City of Downey	South Coast AQMD staff commented on 7/20/2021
<i>General Land Use (residential, etc.)</i> LAC210622-07 Clara Oaks Specific Plan Project	The project consists of construction of 40 residential units and 78.09 acres of open space on 100.06 acres. The project is located near the northeast corner of Base Line Road and Webb Canyon Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/LAC210622-07.pdf Comment Period: 6/21/2021 - 7/22/2021 Public Hearing: 6/30/2021	Notice of Preparation	City of Claremont	South Coast AQMD staff commented on 7/20/2021
<i>General Land Use (residential, etc.)</i> ORC210622-04 Ranch Hills Planned Development	The project consists of demolition of 10,000 square feet of existing structures, and construction of 37 residential units on 5.88 acres. The project is located at 11782 Simon Ranch Road near the northeast corner of Simon Ranch Road and Pavillion Drive in the community of North Tustin. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/ORC210622-04.pdf Comment Period: 6/22/2021 - 7/19/2021 Public Hearing: N/A	Notice of Preparation	County of Orange	South Coast AQMD staff commented on 7/13/2021
<i>General Land Use (residential, etc.)</i> RVC210630-01 MA21189	The project consists of construction of 1,576 residential units on 153 acres. The project is located on the southwest corner of Bellegrave Avenue and Pats Ranch Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/RVC210630-01.pdf Comment Period: 6/30/2021 - 7/14/2021 Public Hearing: N/A	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 7/13/2021

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

**ATTACHMENT C
ACTIVE SOUTH COAST AQMD LEAD AGENCY
PROJECTS THROUGH JULY 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 and South Coast AQMD staff has provided comments which are being addressed by the consultant.	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