



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

## **MOBILE SOURCE COMMITTEE MEETING**

### **Committee Members**

Dr. William A. Burke, Chair  
Supervisor Lisa Bartlett  
Mayor Pro Tem Larry McCallon  
Mayor Judith Mitchell  
Supervisor V. Manuel Perez  
Supervisor Janice Rutherford

**September 20, 2019 ♦ 9:00 a.m. ♦ CC8**  
**21865 Copley Drive, Diamond Bar, CA 91765**

### **TELECONFERENCE LOCATIONS**

11461 West Sunset Boulevard  
The Malibu Room  
Los Angeles, CA 90049

Rolling Hills Estates City Hall  
4045 Palos Verdes Dr. North  
Rolling Hills Estates, CA 90274

Hall of Administration  
Board Room  
333 W. Santa Ana Blvd.  
Santa Ana, CA 92701

73710 Fred Waring Drive  
Suite 222  
Palm Desert, CA 92260

8575 Haven Avenue  
Suite 110  
Rancho Cucamonga, CA 91730

**(The public may attend at any location listed above.)**

*Call-in for listening purposes only is available by dialing:*

*Toll Free: 866-244-8528*

*Listen Only Passcode: 5821432*

*In addition, a webcast is available for viewing and listening at:*

*<http://www.aqmd.gov/home/library/webcasts>*

## AGENDA

*Members of the public may address this body concerning any agenda item before or during consideration of that item (Gov't. Code Section 54854.3(a)). Please provide a Request to Address the Committee card to the Committee Secretary if you wish to address the Committee on an agenda item. If no cards are available, please notify South Coast AQMD staff or a Board Member of your desire to speak. 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**

### **INFORMATIONAL ITEMS (Items 1-2)**

- 1. Update on Development of Facility-Based Mobile Source Measures in 2016 AQMP**  
*(No Motion Required)*

This staff presentation will provide a summary of recent activities on Facility-Based Mobile Source Measures. Following Board direction, staff is developing indirect source rules for warehouses and rail yards, pursuing memoranda of understanding for marine ports and airports, and continuing to study potential regulatory and voluntary approaches for new/redevelopment projects. This update will cover activities since the last Board update six months ago, and preview upcoming activities.

Sarah Rees  
*Assistant Deputy  
Executive Officer*
- 2. Rule 2202 On-Road Motor Vehicle Mitigation Options Annual Update 2018**  
*(No Motion Required)*

Staff will provide an overview of the Rule 2202 program participation, emission reductions achieved, and compliance activity for 2018.

Carol Gomez  
*Planning & Rules  
Manager*

### **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, 2019 to August 31, 2019. The report identifies the plan submittal activities by option type and lists Air Quality Investment Program funds collected by county.

Philip Fine  
*Deputy Executive  
Officer*
- 4. Lead Agency Projects and Environmental Documents Received**  
*(No Motion Required)*

This report provides, for the Board's consideration, a listing of CEQA documents received by the South Coast AQMD between August 1, 2019 and August 31, 2019, and those projects for which the South Coast AQMD is acting as lead agency pursuant to CEQA.

Philip Fine

## **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, October 18, 2019 at 9:00 am**

## **ADJOURNMENT**

### **Americans with Disabilities Act**

*The agenda and documents in the agenda packet will be made available, upon request, in appropriate alternative formats to assist persons with a disability (Gov't. Code Section 54954.2(a)). Disability-related accommodations will also be made available to allow participation in the Mobile Source Committee meeting. Any accommodations must be requested as soon as practicable. Requests will be accommodated to the extent feasible. Please contact Angela Kim at 909.396.2590 from 7:30 a.m. to 6:00 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 prior to the meeting for public review at the South Coast Air Quality Management District, Public Information Center, 21865 Copley Drive, Diamond Bar, CA 91765.*

# Update on Facility Based Mobile Source Measures



MOBILE SOURCE COMMITTEE

SEPTEMBER 20, 2019



## Summary of May 2018 Board Direction

Sector	Direction
Airports	Pursue MOUs to implement airport clean air action plans
Ports	Pursue MOUs to implement specific CAAP measures; pursue introduction of cleaner vessels
New/Redevelopment	Continue to work with stakeholders to develop rule concepts and preliminary costs/benefits
Warehouses	Develop rule concept; conduct economic impacts study to inform rule concept
Rail yards	Pursue rulemaking; explore potential for new agreements/MOUs beyond the 1998 and 2005 agreements

# Airports MOU

LAX

SNA

BUR

LGB

ONT

## Development of Draft Air Quality Improvement Plans (AQIPs)

- All five commercial airports have developed their draft AQIPs
- Draft AQIPs include the following elements:
  - 2017 baseline emissions as well as emissions forecasts in 2023 and 2031 under business as usual (BAU) and AQIP implementation scenarios
  - Measures with performance targets and initiatives for reducing emissions from non-aircraft emission sources
  - Implementation mechanisms



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# Airports MOU

## Development of Draft MOUs

### Draft MOUs being finalized with the following elements:

- Airports commitments to implement SIP creditable AQIP measures and to provide annual reports to South Coast AQMD on implementation of these measures
- South Coast AQMD's commitment to quantify the emissions benefits from SIP creditable AQIP measures and make enforceable commitment to EPA to achieve these reductions
- South Coast AQMD to address any potential reduction shortfall through public process



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## Airports MOU – Status Update



### Updated MOU Adoption Schedule

- **September 20:** Release of Preliminary Draft Staff Report with draft AQIPs and MOUs
- **October 10:** Public Consultation Meeting
- **October 15:** Fourth Airports MOU Working Group
- **November:** AQIP and MOU adoption by each airport
- **December 6:** Board MOU consideration
- **End of December:** Submittal to CARB/EPA

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## Ports MOU



- On-going meetings and discussions with the Ports staff (every 3 weeks)
- MOU Technical Working Group
  - 16 Bi-weekly meetings since February 2019 to develop methodologies to quantify baseline emissions and reductions benefits
- MOU Working Group
  - Two meetings in March & July 2019 to provide progress update and receive feedback on MOU development
  - Next meeting October 2019

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## Ports MOU

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### MOU based on implementation of specific CAAP measures

- Clean Trucks Program
- Cargo Handling Equipment Procurement Planning
- Other CAAP measures (e.g., incentive programs)

### MOU development delayed due to:

- Ports Truck Rate Study release date delayed from June to September 2019
- Truck rate adoption by Ports Boards expected in November 2019
- Projections for clean cargo handling equipment being developed



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## Ports MOU

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### Next Steps

- Awaiting completion of Truck Rate Study and adoption of the truck rate
- Complete baseline emissions forecasts and estimated emissions benefits
- Finalize draft MOU language
- MOU adoption by POLA and POLB Boards expected in early 2020
- Board consideration expected in early 2020



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## New Development and Redevelopment - Board Direction

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- May 4, 2018, the Board directed staff to continue to develop rule concepts, timelines, cost and benefit estimates
- The Board expressed key concerns about:
  - Types of projects affected (e.g. affordable housing projects)
  - Effects on real-estate prices
  - Job and economic impacts
- Based on Board direction staff
  - Held additional Working Group meetings
  - Met with industry representatives and environmental groups
  - Surveyed the Working Group on investigative approaches to identify emission reduction costs
  - Prepared a Request for Proposal (RFP)
  - Investigated concepts for approaching emission reductions

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## New Development and Redevelopment - RFP

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- RFP is to study the feasibility of emission reductions from off-road construction fleet
- Specifically, RFP is to:
  - Profile off-road construction fleet housed in the South Coast Air Basin
  - Estimate incremental costs to upgrade existing, in-use, off-road construction fleet to Tier 4 standards and other technologies
  - Results would inform emission reduction approaches and economic impacts
- Staff:
  - Prepared a draft RFP based on Working Group survey input (<\$75,000)
  - Presented it at the Working Group meeting
  - Posted it online on the Working Group past meetings website
- Next steps :
  - Advertise the RFP for 60 days
  - Present study results at the Working Group meetings

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# New Development and Redevelopment - Concepts for Approaching Emission Reductions

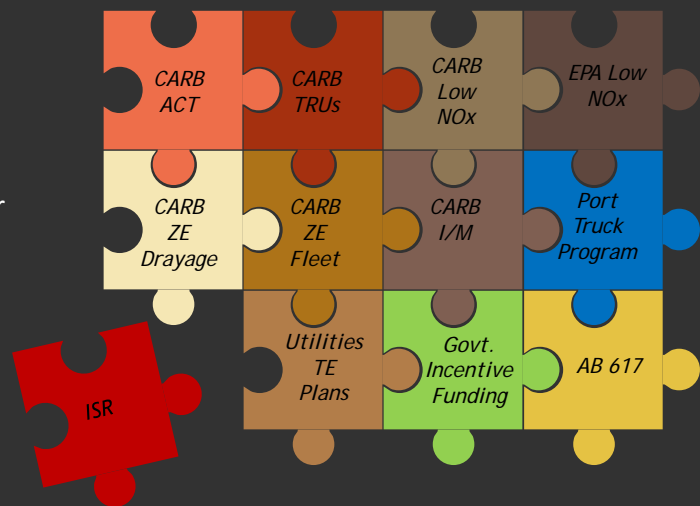
- As an early action, staff is considering CEQA air quality mitigation programs:
  - Focus on ozone precursors (NOx and VOC's)
  - Encourage net-zero development, clean construction policies, installation of charging/fueling infrastructure, etc.



Staff is still exploring concepts including CEQA mitigation fund/exchange program

## Warehouse ISR

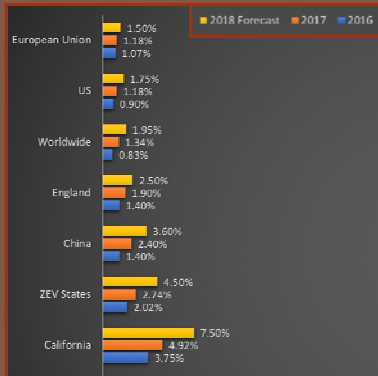
- Three working group meetings since last update to committee
- Focus of Warehouse ISR:
  - Facilitate and enhance local and regional emission reductions together with all other state and federal activities
  - Focus on actions and investments that facilities can make
  - Provide multiple options for compliance



## Examples of Rapid Deployment of Zero Emissions Vehicles

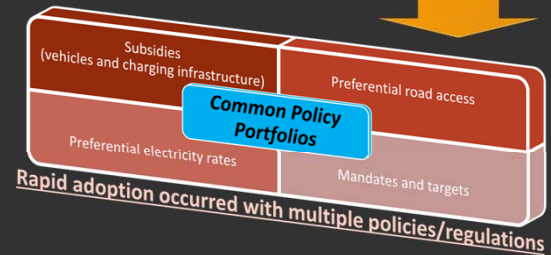
CA has highest market share of light duty plug-in vehicle sales in nation<sup>A</sup>

- Currently ~8% of in-state sales, and growing
- CA accounts for ~half of all national sales



>60,000 electric light delivery trucks operating in Shenzhen, China<sup>B</sup>

- ~35% of urban delivery fleet



<sup>A</sup> <https://evadoption.com/ev-market-share/>, <https://centerforjobs.org/ca/zev-reports>, <https://www.veloz.org/sales-dashboard/>

<sup>B</sup> <https://rmi.org/shenzhen-a-city-miles-ahead/>

## Warehouse ISR Proposed Regulatory Concept – Menu-Based Point System

### **WAIRE Program**

WAREHOUSE ACTIONS & INVESTMENTS TO REDUCE EMISSIONS

- Central piece of warehouse ISR will be a menu of actions/investments for facility operators to implement
  - Similar to LEED and other systems
- Each menu item will have a specified number of 'points' (WAIRE Points)
  - Menu includes one-time investments (e.g., installation of truck charging infrastructure) and ongoing actions (e.g., use of truck chargers)
- Facility operators will be required to earn a specified number of WAIRE Points each year

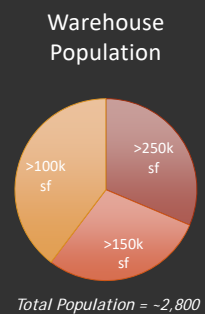
## Warehouse ISR Draft Requirements

- The number of WAIRE Points that each facility operator must earn could be based on the number of truck trips to that facility
- Points earned based on metrics established for each menu item
  - Example: XX ZE truck visits = YY WAIRE Points; points also for infrastructure, solar panels, etc.
- Key factors for determining point value
  - Cost, local exposure benefit, emission reduction potential
- Some menu items may be weighted heavier if a facility is near sensitive receptors
  - Example: A facility adjacent to a school with diesel yard trucks could potentially get more points for switching to ZE yard trucks than a facility with no nearby sensitive receptors

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## Draft Requirements - Timing

- Year 1
  - Operators of facilities  $\geq 250k$  sf must earn XX WAIRE Points
- Year 2
  - Operators of facilities  $\geq 150k$  sf must earn XX WAIRE Points
- Year 3
  - Operators of facilities  $\geq 100k$  sf must earn XX WAIRE Points



- Number of points required would also increase over time
  - Amount and timing of increase still to be determined

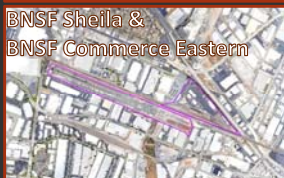
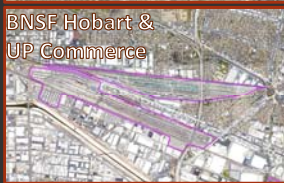
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## Preliminary Feedback and Proposed Schedule

- All stakeholders are eager to see more details of proposal
- Community stakeholders have expressed tentative support for rule concept
- Industry stakeholders questions include understanding the role of incentives and how SIP credit will work
- Staff recommending to bring proposed warehouse ISR to Board in May 2020
  - Multiple updates to committee specific to proposed rule

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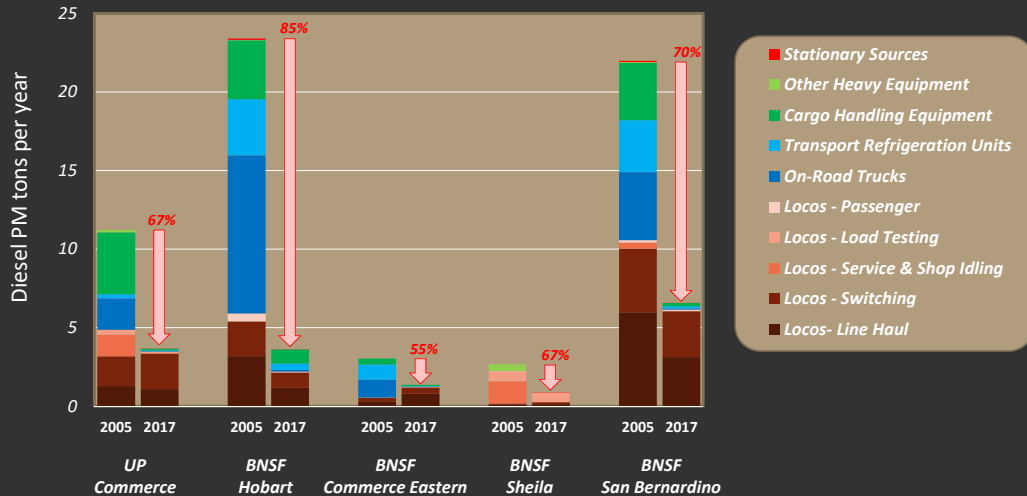
## Rail Yards Update



- BNSF and UP voluntarily prepared emissions inventories for five rail yards in South Coast AQMD
  - Inventories largely follow methodologies from previous exercise in 2007-8 for CARB
    - Analysis includes confidential business information
  - DPM available from 2005 and 2017, NOx only available from 2017
- Substantial reductions in DPM reported in past 12 years – mostly from non-locomotive sources
  - NOx reductions are not expected to be as substantial due to different phase in of control technologies (e.g., DPFs vs. SCR)
- Staff is reviewing the analysis
  - Information will be used to inform work on Rail Yard ISR and other strategies, including incentives, AB 617, etc.

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## Self-Reported Onsite Rail Yard Emissions Inventories



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## Rail Yards Next Steps

- Continue to evaluate emissions inventories
- Joint workshop(s) with CARB in the community to discuss rail strategies by the end of the year
- Rail Yard ISR to Board by end of 2020
  - Potential for Rail Yard ISR to utilize some of the same approaches in Warehouse ISR

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## Summary of Key Upcoming Actions

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- Airports – Board considers adopting MOU December 2019
- Ports – Following port adoption of truck rate in November 2019, Board considers adopting MOU early 2020
- New/Redevelopment – Release construction equipment/technology costs study RFP October 2019
- Warehouses – Board considers adopting ISR May 2020
- Rail Yards – Board considers adopting ISR December 2020

# Rule 2202 On-Road Motor Vehicle Mitigation Options Annual Update 2018

Mobile Source Committee | September 20, 2019



## BACKGROUND

- Applies to employers with 250+ employees
  - ~1,360 worksites
- Required to implement emission reduction programs to reduce VOC, NOx, and CO
- Obtain emission reductions equivalent to worksite emission targets



# PROGRAM COMPLIANCE OPTIONS

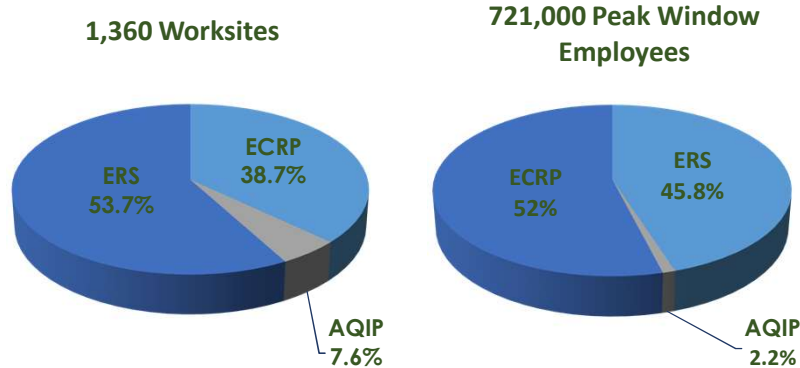
- **Employer Commute Reduction Program (ECRP)**
  - Develop and implement rideshare program
- **Air Quality Investment Program (AQIP)**
  - Annual = \$46.73 or Triennial = \$129.79 per peak window (6:00 - 10:00am) per employee
  - Funds used for emission reduction programs
- **Emission Reduction Strategies (ERS)**
  - Credits purchased and surrendered to meet emission reduction targets



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# WORKSITE ACTIVITY AS OF DEC. 31, 2018

Applicability: Worksite w/250+ Employees



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# WORKSITE ACTIVITY AS OF DEC. 31, 2018 (CONT.)



Los Angeles County      Orange County      Riverside County      San Bernardino County

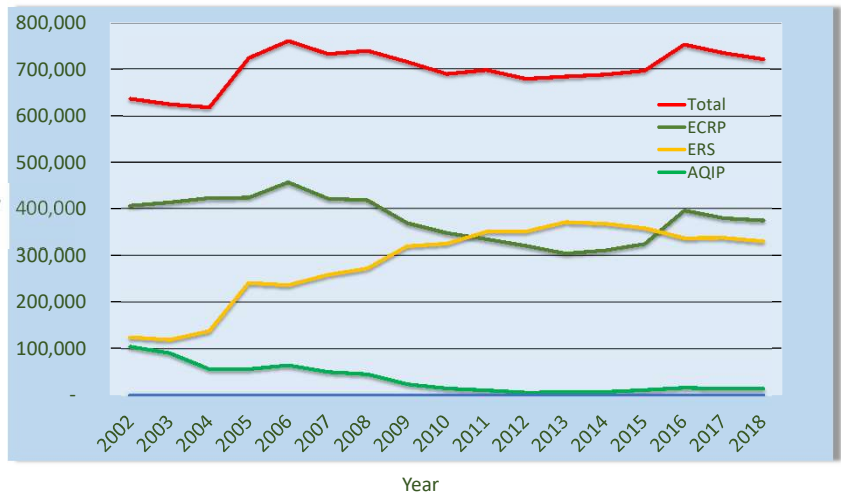
Employee Commute Reduction Program (ECRP)	40.0%	28.6%	37.9%	34.7%
Air Quality Investment Program (AQIP)	8.1%	8.1%	3.0%	7.3%
Emission Reduction Strategies (ERS)	51.9%	63.3%	59.1%	58.0%

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# PEAK WINDOW EMPLOYEE CHANGES OVER TIME

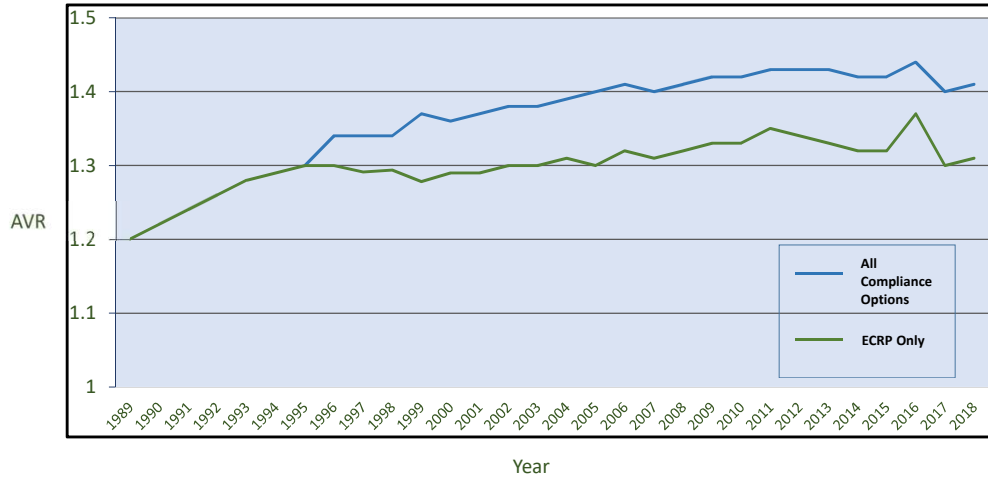


Peak Window Employees



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# AVERAGE VEHICLE RIDERSHIP (AVR) CHANGE OVER TIME



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# EMISSION REDUCTIONS IN 2018



Program Type	VOC tons/day	NOx tons/day	CO tons/day
Employee Commute Reduction Program (including Offset)	0.47	0.35	3.97
Air Quality Investment Program	0.55	0.15	3.16
Emission Reduction Strategies	0.96	0.55	6.14
Total Achieved	1.98	1.05	13.27
Target	1.46	0.93	10.39

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# COMPLIANCE ACTIVITY IN 2018

Targeted Compliance Audits

34

Notices to Comply (NC)

14

Notices of Violations (NOV)

2



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# ADDITIONAL PROGRAM BENEFITS

- EV Infrastructure installed at 100 Rule 2202 regulated sites
- Approximately 270,000 annual reduced trips in the peak window

ECRP



- Emission reductions from:
  - Leaf Blower & Lawnmower Exchange Program
  - CNG sweeper replacement
  - Repower Marine vessel engines

AQIP



- Emission Reduction Credits received from:
  - Vehicle scrapping (Rule 1610)
  - ERCs (Reg XIII)

ERS



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# GOING FORWARD



- **Developing Online Registration and Plan Submittal Process - EMOVERS**
  - Currently in beta testing phase
  - Will deploy test phase with volunteer regulated entities
  - Reduce staff data entry resources
  - Simpler filing and payment process for regulated community
- **Development of Online ETC Training Classes**

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# GOING FORWARD (CONT.)



- **Potential Future Rule Activities:**
  - Streamline existing ECRP program
  - Calculate AVR targets based on worksite proximity to public transit
  - Consideration of ECRP program submittals to offset shortfall of AVR target
  - Re-evaluate ECRP marketing, basic/support and direct strategies
  - Analyze fee structure based on AVR performance
  - Form working group of interested parties to generate additional ideas for consideration

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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, 2019 to August 31, 2019

Employee Commute Reduction Program (ECRP)	
# of Submittals:	226

Emission Reduction Strategies (ERS)	
# of Submittals:	327

Air Quality Investment Program (AQIP) Exclusively		
County	# of Facilities	\$ Amount
Los Angeles	43	\$ 248,416
Orange	7	\$ 90,843
Riverside	1	\$ 26,776
San Bernardino	3	\$ 16,262
<b>TOTAL:</b>	<b>54</b>	<b>\$ 382,297</b>

ECRP w/AQIP Combination		
County	# of Facilities	\$ Amount
Los Angeles	4	\$ 17,477
Orange	1	\$ 187
Riverside	1	\$ 8,598
San Bernardino	1	\$ 10,140
<b>TOTAL:</b>	<b>7</b>	<b>\$ 36,403</b>

### Total Active Sites as of July 31, 2019

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP <sup>1</sup>	AQIP <sup>2</sup>	ERS <sup>3</sup>				
511	16	9	536	97	715	1,348
37.91%	1.19%	0.67%	39.76%	7.20%	53.04%	100% <sup>4</sup>

### Total Peak Window Employees as of July 31, 2019

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP <sup>1</sup>	AQIP <sup>2</sup>	ERS <sup>3</sup>				
375,657	5,841	6,187	387,685	15,332	321,351	724,368
51.86%	0.81%	0.85%	53.52%	2.12%	44.36%	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.

**DRAFT**

BOARD MEETING DATE: October 4, 2019

AGENDA NO.

REPORT: Lead Agency Projects and Environmental Documents Received

SYNOPSIS: This report provides, for the Board's consideration, a listing of CEQA documents received by the South Coast AQMD between August 1, 2019 and August 31, 2019, and those projects for which the South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, September 20, 2019, Reviewed

RECOMMENDED ACTION:  
Receive and file.

Wayne Nastri  
Executive Officer

PF:SN:JW:LS:JI

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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 August 1, 2019 through August 31, 2019 is included in Attachment A. A list of active projects from previous reporting periods for which South Coast AQMD staff is continuing to evaluate or has prepared comments is included in Attachment B. A total of 99 CEQA documents were received during this reporting period and 16 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 August 1, 2019 through August 31, 2019, the South Coast AQMD received 99 CEQA documents. Attachment B lists documents that are ongoing active projects. Of the total of 110 documents listed in Attachments A and B:

- 16 comment letters were sent;
- 43 documents were reviewed, but no comments were made;
- 36 documents are currently under review;
- 0 document did not require comments (e.g., public notices);
- 0 documents were not reviewed; and
- 15 documents were screened without additional review.

(The above statistics are from August 1, 2019 to August 31, 2019, 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.

Attachments 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 August.

### **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  
August 1, 2019 to August 31, 2019**

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	<u>PROJECT DESCRIPTION</u>	<u>TYPE OF DOC.</u>	<u>LEAD AGENCY</u>	<u>COMMENT STATUS</u>
<u>PROJECT TITLE</u>				
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>RVC190821-05</b> Plot Plan No. 190005	The proposed project consists of construction of a 333,553-square-foot warehouse on 16.86 acres. The project is located on the northeast corner of Harvill Avenue and Daytona Cove in the community of Mead Valley. Reference RVC190404-12  Comment Period: 8/9/2019 - 9/5/2019 Public Hearing: 9/5/2019	Site Plan	County of Riverside	Document reviewed - No comments sent
<b><i>Warehouse &amp; Distribution Centers</i></b> <b>SBC190813-06</b> I-15 Logistics Project	The proposed project consists of construction of a 1,175,720-square-foot warehouse on 76 acres. The project is located on the northeast corner of Citrus Avenue and Interstate 15. Reference SBC180109-05  Comment Period: 8/13/2019 - 9/27/2019 Public Hearing: 9/17/2019	Draft Environmental Impact Report	City of Fontana	** Under review, may submit written comments
<b><i>Industrial and Commercial</i></b> <b>LAC190816-01</b> Consolidated Ready Mix	The proposed project consists of demolition of 1,800 square feet of existing structures, and construction of a chain link fence, walls, washout pits, and mixing materials storage tanks on 39,519 square feet. The project is located at 162 North Aspan Avenue near the northeast corner of North Aspan Avenue and West 1st Street.  Comment Period: 8/6/2019 - 9/5/2019 Public Hearing: N/A	Mitigated Negative Declaration	City of Azusa	** Under review, may submit written comments
<b><i>Waste and Water-related</i></b> <b>ALL190801-10</b> Adoption of Regulations to Implement SB 1383 - Short Lived Climate Pollutants Organic Waste Methane Emission Reduction Requirements	The proposed project consists of addition of Chapter 12 - Short-lived Climate Pollutants to the California Code of Regulations, Title 14, Division 7, and Title 27, Division 2 to implement and/or modify organic waste handling, processing, and disposal requirements pursuant to Senate Bill 1383 requirements. Reference ALL190104-03  Comment Period: 7/30/2019 - 9/13/2019 Public Hearing: 8/20/2019	Notice of Availability of a Draft Environmental Impact Report	California Department of Resources Recycling and Recovery	** Under review, may submit written comments

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

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**ATTACHMENT A  
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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> <b>LAC190801-06</b> San Gabriel Valley Water Company Plant B14 Project	The proposed project consists of construction of an 80-foot by 32-foot reservoir with a capacity of 1.2 million gallons on 4.02 acres. The project is located on the southwest corner of Camino Del Tomasini and Valdemar Drive in the community of Hacienda Heights within Los Angeles County.  Comment Period: 7/29/2019 - 8/27/2019 Public Hearing: N/A	Mitigated Negative Declaration	State Water Resources Control Board	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>LAC190801-11</b> Former Bodycote Thermal Processing Facility	The proposed project consists of development of remedial actions to clean up contaminated soil with chlorinated volatile organic compounds on 1.29 acres. The project is located at 18600 Oxnard Street on the southwest corner of West Oxnard Street and Baird Avenue in the community of Tarzana within the City of Los Angeles. Reference LAC190611-02  Comment Period: N/A Public Hearing: N/A	Response to Comments	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>LAC190801-22</b> Proposed Land Use Covenant Remedy for the Nalco Company Site, Carson	The proposed project consists of development of land use covenant to prohibit future sensitive land uses and restrict current and future land uses to commercial or industrial uses on 9.08 acres. The project is located at 2111 East Dominguez Street on the northeast corner of East Dominguez Street and South Wilmington Avenue within the City of Carson.  Comment Period: 8/1/2019 - 8/30/2019 Public Hearing: N/A	Facility Investigation and Supplemental Facility Investigation Report	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>LAC190802-02</b> San Gabriel River Watershed Project	The proposed project consists of reduction of recycled water discharges from five water reclamation plants. The project is located along the San Jose Creek, San Gabriel River, and Coyote Creek within the cities of Pomona, Whittier, South El Monte, Cerritos, and Long Beach. Reference LAC190205-02  Comment Period: 8/2/2019 - 9/16/2019 Public Hearing: 8/21/2019	Notice of Availability of a Draft Environmental Impact Report	Los Angeles County Sanitation Districts	** Under review, may submit written comments

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**ATTACHMENT A  
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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> <b>LAC190807-03</b> CNG Station Upgrade Project at the Puente Hills Materials Recovery Facility	The proposed project consists of conversion of an existing liquefied natural gas (LNG) and compressed natural gas (CNG) fueling station to a CNG fueling station with two pumps on 25 acres. The project is located at 3212 Workman Mill Road near the southeast corner of Workman Mill Road and North Drive within the City of Whittier.  Comment Period: 8/7/2019 - 9/5/2019 Public Hearing: N/A	Notice of Intent to Adopt a Negative Declaration	Los Angeles County Sanitation Districts	** Under review, may submit written comments
<i>Waste and Water-related</i> <b>LAC190821-01</b> Coronado Trunk Line Project	The proposed project consists of construction of a 7,200-linear-foot potable water pipeline 30 inches in diameter. The project is located along Robinson Street between Beverly Boulevard and Council Street in the community of Rampart Village.  Comment Period: 8/1/2019 - 9/3/2019 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	Los Angeles Department of Water and Power	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>LAC190821-02</b> Former Northrop Grumman East Complex	The proposed project consists of development of remedial actions to clean up contaminated soil and groundwater with chlorinated volatile organic compounds. The project is located at 3901 Jack Northrop Avenue on the northeast corner of Jack Northrop Avenue and Prairie Avenue within the City of Hawthorne. Reference LAC190501-08  Comment Period: N/A Public Hearing: N/A	Response to Comments	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>LAC190821-03</b> Hytone Cleaners	The proposed project consists of development of cleanup actions to remove contaminated soil with tetrachloroethylene (PCE) and other volatile organic compounds on 0.44 acres. This project will also include installation of a soil vapor extraction system. The project is located at 2702 Mountain View Road near the southeast corner of Mountain View Road and Elliott Avenue within the City of El Monte. Reference LAC141202-07  Comment Period: 8/21/2019 - 9/19/2019 Public Hearing: N/A	Draft Removal Action Workplan	Department of Toxic Substances	Document reviewed - No comments sent

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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> <b>ORC190822-04</b> East Garden Grove-Wintersburg Channel, Warner to 1,250 Feet Downstream of Goldenwest Street Sheet Pile Project	The proposed project consists of improvements to increase flood conveyance capacity and reduce erosion. The project is located in existing right-of-way between Warner Avenue and Goldenwest Street within the City of Huntington Beach. Reference ORC190321-03  Comment Period: N/A Public Hearing: N/A	Response to Comments	County of Orange	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>ORC190827-07</b> Kinsbursky Brothers Supply Inc.	The proposed project consists of development of a land use covenant to prohibit future sensitive land uses on 5.4 acres. The project is located on the northeast corner of West Commercial Street and Lemon Street within the City of Anaheim. Reference ORC190702-12  Comment Period: 8/26/2019 - 9/25/2019 Public Hearing: N/A	Corrective Action Remedy Selection	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>RVC190801-08</b> Valley View Mobile Home Park Water Consolidation Project	The proposed project consists of construction of 19,400 linear feet of pipelines one to 12 inches in diameter with a maximum day demand capacity of 72.9 gallons per minute. The project is located along 55th Avenue, Fillmore Street, Soto Street, Airport Boulevard, and the Whitewater River and Coachella Valley Stormwater Channel in the community of Thermal within Riverside County.  Comment Period: 7/25/2019 - 8/23/2019 Public Hearing: 8/13/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	Coachella Valley Water District	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>RVC190801-09</b> Saint Anthony Mobile Home Park Water Consolidation Project	The proposed project consists of construction of 26,920 linear feet of pipelines one to 12 inches in diameter with a maximum day demand capacity of 65.88 gallons per minute. The project is located along 66th Avenue between Lincoln Street and Pierce Street in the community of Mecca within Riverside County.  Comment Period: 7/25/2019 - 8/23/2019 Public Hearing: 8/13/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	Coachella Valley Water District	Document reviewed - No comments sent

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<b>SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE</b>	<b>PROJECT DESCRIPTION</b>	<b>TYPE OF DOC.</b>	<b>LEAD AGENCY</b>	<b>COMMENT STATUS</b>
<b>Waste and Water-related</b> <b>RVC190809-04</b> West Valley Water Reclamation Program	The proposed project consists of construction of 61,836 linear feet of pipelines and a water reclamation facility. The project is located on the northeast corner of Elm Street and Carmen Avenue within 135 square miles of service area encompassing the City of Desert Hot Springs and the villages of Palm Springs Crest and West Palm Springs in Riverside County. Reference RVC190501-03 and RVC190220-03  Comment Period: N/A    Public Hearing: N/A	Response to Comments	Mission Springs Water District	Document reviewed - No comments sent
<b>Waste and Water-related</b> <b>RVC190814-02</b> Benedict Reservoir and Armstrong Booster Station Project	The proposed project consists of demolition of an existing 0.2-million-gallon (MG) reservoir, and construction of a 1.1-MG reservoir and a 550-gallon per minute booster pump station. The project is located on the southeast corner of Armstrong Road and Karen Lane within the City of Jurupa Valley.  Comment Period: 8/15/2019 - 9/13/2019    Public Hearing: 11/12/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	Jurupa Community Services District	** Under review, may submit written comments
<b>Waste and Water-related</b> <b>RVC190820-07</b> Murrieta Creek Flood Control, Environmental Restoration and Recreation Project	The proposed project consists of a 0.5-mile extension from the flood control boundary at McVicar Street within the City of Wildomar to the Murrieta and Temecula Creeks. The project is located on the northwest corner of Winchester Road and Temecula Parkway within the City of Temecula. Reference LAC121204-04  Comment Period: 8/15/2019 - 9/4/2019    Public Hearing: N/A	Notice of Availability of Draft Supplemental Environmental Assessment/ Environmental Impact Report	United States Department of the Navy	Document reviewed - No comments sent
<b>Waste and Water-related</b> <b>RVC190827-01</b> Sky Canyon Sewer Main Extension Project	The proposed project consists of construction of a 6,700-linear-foot sewer pipeline 36 inches in diameter. The project is located along Sky Canyon Drive between Hunter Road and Murrieta Hot Springs Road near the City of Murrieta in Riverside County.  Comment Period: 8/26/2019 - 9/25/2019    Public Hearing: 11/20/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	Eastern Municipal Water District	** Under review, may submit written comments

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<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	<u>PROJECT DESCRIPTION</u>	<u>TYPE OF DOC.</u>	<u>LEAD AGENCY</u>	<u>COMMENT STATUS</u>
PROJECT TITLE				
<i>Waste and Water-related</i> <b>SBC190801-03</b> Sewer Master Plan Implementation Project	The proposed project consists of installation of wastewater flow monitoring devices, replacement of pipelines and lift stations, and easement acquisitions to conduct maintenance on existing collection and treatment facilities. The project encompasses 11.5 square miles of service area in the communities of Big Bear City, Sugarloaf, Moonridge, and Erwin Lake in San Bernardino County.  Comment Period: 7/24/2019 - 8/22/2019 Public Hearing: N/A	Mitigated Negative Declaration	Big Bear City Community Services District	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>SBC190816-05</b> Plant 30 Wellhead Treatment Project	The proposed project consists of construction of a groundwater treatment facility with a capacity of 10,000 gallons per minute and a 4,500-linear-foot pipeline four to 16 inches in diameter. The project is located along North Benson Avenue between Palo Verde Street and Orchard Street within the City of Chino. Reference SBC190703-04  Comment Period: N/A Public Hearing: N/A	Response to Comments	Monte Vista Water District	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>SBC190822-03</b> Former Kaiser Steel Mill Facility	The proposed project consists of modification to existing hazardous waste post-closure facility permit to include training requirements in the operations and maintenance plan. The project is located at 9400 Cherry Avenue on the northwest corner of Cherry Avenue and California Steel Way within the City of Fontana. Reference SBC160719-04  Comment Period: N/A Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Utilities</i> <b>LAC190813-04</b> RTI Transpacific Fiber-Optics Cables Project	The proposed project consists of installation of two subsea cables, two six-inch landing pipes, a landing manhole, an ocean ground bed, and a terrestrial conduit system. The project extends from the northeast corner of 6th Street and Hermosa Avenue towards the submerged lands within the Pacific Ocean.  Comment Period: 8/8/2019 - 9/20/2019 Public Hearing: 8/26/2019	Notice of Preparation	City of Hermosa Beach	** Under review, may submit written comments

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Utilities</i> <b>RVC190801-05</b> Wildcat I Energy Storage Project, Case No. 5.1462-CUP	The proposed project consists of construction of a battery energy storage facility with a capacity of three megawatts of electricity on 3.23 acres. The project is located near the southwest corner of Dinah Shore Drive and Crossley Road.  Comment Period: 7/31/2019 - 8/20/2019 Public Hearing: 9/11/2019	Mitigated Negative Declaration	City of Palm Springs	Document reviewed - No comments sent
<i>Transportation</i> <b>RVC190809-03</b> I-10 Bypass: Banning to Cabazon Project	The proposed project consists of construction of a two-lane, 3.3-mile roadway. The project is located along Interstate 10 from the intersection of Hathaway Street and Westward Avenue within the City of Banning to the intersection of Bonita Avenue and Apache Trail in the community of Cabazon. Reference RVC121102-01  Comment Period: 8/12/2019 - 9/25/2019 Public Hearing: N/A	Notice of Availability of a Recirculated Draft Environmental Impact Report	County of Riverside	Document reviewed - No comments sent
<i>Transportation</i> <b>SBC190820-04</b> Grove Avenue Corridor Project	The proposed project consists of widening an existing roadway from four lanes to six lanes. The project is located along Grove Avenue between 4th Street and Airport Drive within the City of Ontario. Reference SBC141107-01  Comment Period: 8/19/2019 - 10/2/2019 Public Hearing: 9/19/2019	Notice of Availability of a Draft Environmental Impact Report	California Department of Transportation	** Under review, may submit written comments
<i>Institutional (schools, government, etc.)</i> <b>LAC190801-12</b> Wedgeworth K-8 School and Residential Development Project	The proposed project consists of demolition of existing school facilities and construction of an 82,998-square-foot elementary school to accommodate an increase in enrollment capacity from 600 to 1,200 students on 20 acres. The project will also include construction of 160 residential units. The project is located at 16494 Wedgeworth Drive on the northwest corner of Wedgeworth Drive and Ridge Park Drive in the community of Hacienda Heights within Los Angeles County. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/august/LAC190801-12.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/august/LAC190801-12.pdf</a>  Comment Period: 7/29/2019 - 8/27/2019 Public Hearing: N/A	Notice of Preparation	Hacienda La Puente Unified School District	South Coast AQMD staff commented on 8/20/2019

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**INCOMING CEQA DOCUMENTS LOG**  
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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> <b>LAC190801-21</b> The Terraces at Walnut	This document includes responses to South Coast AQMD staff's comments on the Draft Environmental Impact Report for the proposed project. The proposed project consists of construction of 290 residential units on 49 acres. The project is located on the northeast corner of Valley Road and North Grand Avenue. Reference LAC190801-20, LAC190409-11, LAC190321-02, and LAC180130-01  Comment Period: N/A Public Hearing: 8/14/2019	Response to Comments	City of Walnut	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>LAC190806-02</b> Sterling Ranch Residential Project	The proposed project consists of construction of 222 residential units and 21,000 square feet of commercial uses on 113.9 acres. This project will also include 21 acres of open space. The project is located at 29053 Coolidge Avenue near the northwest corner of Coolidge Avenue and Hunstock Street in the community of Val Verde.  Comment Period: 8/5/2019 - 9/5/2019 Public Hearing: 8/29/2019	Notice of Preparation	County of Los Angeles	** Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> <b>LAC190809-05</b> Our Lady of Mt. Lebanon Project	The project consists of demolition of 12,370 square feet of existing structures, and construction of a church and 153 residential units totaling 180,080 square feet with subterranean parking on 0.97 acres. The project is located on the northwest corner of San Vicente Boulevard and Burton Way in the community of Wilshire.  Comment Period: 8/9/2019 - 9/9/2019 Public Hearing: 8/22/2019	Notice of Preparation	City of Los Angeles	** Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> <b>LAC190813-03</b> Sepulveda Palms Project	The proposed project consists of demolition of a 39,000-square-foot building and construction of a 430,864-square-foot building with 409 residential units and subterranean parking on 2.75 acres. The project is located at 3443 South Sepulveda Boulevard on the northwest corner of South Sepulveda Boulevard and Palms Boulevard in the community of Palms-Mar Vista-Del Ray.  Comment Period: 8/15/2019 - 9/16/2019 Public Hearing: 8/29/2019	Notice of Preparation	City of Los Angeles	** Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> <b>LAC190815-01</b> The Bond Project	The proposed project consists of demolition of 10,000 square feet of existing structures, and construction of a 214,483-square-foot building with 86 hotel rooms and 70 residential units on 0.92 acres. The project is located on the northeast corner of Santa Monica Boulevard and North Orange Grove Avenue.  Comment Period: 8/14/2019 - 10/7/2019 Public Hearing: 8/21/2019	Notice of Availability of a Draft Environmental Impact Report	City of West Hollywood	** Under review, may submit written comments

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<i>General Land Use (residential, etc.)</i> <b>LAC190815-03</b> Melia 178th Street Townhomes Project	The proposed project consists of demolition of 105,036 square feet of existing structures and construction of 114 residential units totaling 191,348 square feet on 5.63 acres. The project is located at 1515 West 178th Street near the northwest corner of West 178th Street and Normandie Avenue.  Comment Period: 8/15/2019 - 9/3/2019 Public Hearing: 9/17/2019	Mitigated Negative Declaration	City of Gardena	** Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> <b>LAC190816-04</b> Brea Mall Mixed Use Project	The proposed project consists of demolition of an existing 161,990-square-foot structure and a 12-acre surface parking lot, and construction of a 380,947-square-foot building with 312 residential units and 311,615 square feet of retail uses on 17.5 acres. The project is located near the southeast corner of South Randolph Avenue and East Birch Street.  Comment Period: 8/16/2019 - 9/16/2019 Public Hearing: 8/28/2019	Notice of Preparation	City of Brea	** Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> <b>LAC190820-01</b> Modelo Project	The proposed project consists of construction of 825 residential units and 165,000 square feet of retail uses with subterranean parking on 17.32 acres. The project is located on the southwest corner of Interstate 5 and Zindell Avenue.  Comment Period: 8/19/2019 - 9/17/2019 Public Hearing: 8/24/2019	Notice of Preparation	City of Commerce	** Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> <b>LAC190823-02</b> ICON Sherman Oaks Project	The proposed project consists of construction of 298 residential units totaling 359,795 square feet with subterranean parking on 8.3 acres. The project is located on the southwest corner of Riverside Drive and Hazeltine Avenue in the community of Sherman Oaks. Reference LAC160906-02, LAC160802-01, and LAC140701-02  Comment Period: N/A Public Hearing: 9/4/2019	Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>LAC190823-03</b> 3003 Runyon Canyon (ENV-2016-4180-EIR)	The proposed project consists of construction of an 8,099-square-foot residential unit on 4.5 acres. The project is located on the northwest corner of Runyon Canyon Road Hiking Path and Runyon Canyon Road in the community of Hollywood Hills. Reference LAC180405-01  Comment Period: 8/22/2019 - 10/7/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Plans and Regulations</i>	The proposed project consists of establishment of development policies, guidelines, and amendments to existing land uses. The project encompasses the Port of Long Beach that is located on the southwest corner of the West Anaheim Street and De Forest Avenue. Reference LAC180809-06  Comment Period: 8/15/2019 - 10/3/2019 Public Hearing: 9/4/2019	Draft Program Environmental Impact Report	City of Long Beach Harbor Department	** Under review, may submit written comments
<b>LAC190815-02</b> Port of Long Beach Port Master Plan Update				
<i>Plans and Regulations</i>	The proposed project consists of amendments to citywide land use matrix and special regulations to allow emergency shelters in the industrial park zone.  Comment Period: 7/11/2019 - 8/11/2019 Public Hearing: 9/3/2019	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Costa Mesa	Document reviewed - No comments sent
<b>ORC190802-04</b> Code Amendment CO-19-01				
<i>Plans and Regulations</i>	The proposed project consists of updates to the City's General Plan to guide future development with a planning horizon of 2040. The project encompasses 59.3 square miles and is bounded by San Bernardino County to the north, Big Morongo Canyon Preserve to the east, Interstate 10 to the south, and the community of Bonnie Bell to the west in Riverside County.  Comment Period: 8/5/2019 - 9/5/2019 Public Hearing: 8/13/2019	Notice of Preparation	City of Desert Hot Springs	** Under review, may submit written comments
<b>RVC190807-02</b> City of Desert Hot Springs General Plan Update				

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**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> <b>ORC190725-01</b> Mercury Residential Project	The proposed project consists of construction of a 171,433-square-foot building with 120 residential units. The project is located on the southeast corner of Mercury Lane and South Berry Street. Reference ORC181214-01  Comment Period: 7/24/2019 - 9/9/2019 Public Hearing: N/A	Draft Environmental Impact Report	City of Brea	**Under review, may submit written comments
<i>Airports</i> <b>SBC190703-08</b> Eastgate Air Cargo Facility	The proposed project consists of construction of a 658,500-square-foot warehouse, taxi lanes and aircraft parking to support 14 aircraft, 12 acres of ground support equipment operational area, and two maintenance and service buildings totaling 50,000 square feet on 101.52 acres. The project is located on the southwest corner of Perimeter Road and Hangar Way within the City of San Bernardino. Reference SBC181018-01, SBC181017-02, SBC180904-03, and SBC180719-04 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/august/SBC190703-08.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/august/SBC190703-08.pdf</a> Comment Period: 7/2/2019 - 8/19/2019 Public Hearing: 8/8/2019	Draft Environmental Assessment	United States Federal Aviation Administration	South Coast AQMD staff commented on 8/16/2019
<i>Institutional (schools, government, etc.)</i> <b>RVC190703-06</b> Longfellow Elementary School Expansion Project	The proposed project consists of demolition of two residential units, one inn, and 12 portable classrooms. The project will also include construction of three buildings with 12 classrooms and modernization of six buildings. The project is located at 3610 Eucalyptus Avenue on the southwest corner of 6th Street and Franklin Avenue in the City of Riverside. Reference RVC190102-10 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/august/RVC190703-06.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/august/RVC190703-06.pdf</a> Comment Period: 7/3/2019 - 8/19/2019 Public Hearing: N/A	Draft Environmental Impact Report	Riverside Unified School District	South Coast AQMD staff commented on 8/16/2019
<i>General Land Use (residential, etc.)</i> <b>LAC190619-10</b> Butcher-Solana Residential Development Project	The proposed project consists of construction of three buildings with 248 residential units on a 5.71-acre portion of 24.68 acres. The project will also include 18.97 acres of open space. The project is located on the southwest corner of Hawthorne Boulevard and Via Valmonte. Reference LAC170801-05 <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/august/LAC190619-10.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/august/LAC190619-10.pdf</a> Comment Period: 6/19/2019 - 8/19/2019 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Torrance	South Coast AQMD staff commented on 8/16/2019
<i>General Land Use (residential, etc.)</i> <b>LAC190723-04</b> Claremont Village South Specific Plan	The proposed project consists of construction of 60,000 square feet of retail uses, 50,000 square feet of office space, a hotel with 75 rooms, and 1,140 residential units on 24 acres. The project is located on the northeast corner of Arrow Highway and Bucknell Avenue. <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/august/LAC190723-04.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2019/august/LAC190723-04.pdf</a> Comment Period: 7/22/2019 - 8/20/2019 Public Hearing: 7/29/2019	Notice of Preparation	City of Claremont	South Coast AQMD staff commented on 8/20/2019

\*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 C**  
**ACTIVE SOUTH COAST AQMD LEAD AGENCY PROJECTS**  
**THROUGH AUGUST 31, 2019**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
<p>The Phillips 66 (formerly ConocoPhillips) Los Angeles Refinery Ultra Low Sulfur Diesel project was originally proposed to comply with federal, state and South Coast AQMD requirements to limit the sulfur content of diesel fuels. Litigation regarding the CEQA document was filed. Ultimately, the California Supreme Court concluded that the South Coast AQMD had used an inappropriate baseline and directed the South Coast AQMD to prepare an EIR, even though the project has been built and has been in operation since 2006. The purpose of this CEQA document is to comply with the Supreme Court's direction to prepare an EIR.</p>	<p>Phillips 66 (formerly ConocoPhillips), Los Angeles Refinery</p>	<p>Environmental Impact Report (EIR)</p>	<p>The Notice of Preparation/Initial Study (NOP/IS) was circulated for a 30-day public comment period on March 26, 2012 to April 26, 2012. The consultant submitted the administrative Draft EIR to South Coast AQMD in late July 2013. The Draft EIR was circulated for a 45-day public review and comment period from September 30, 2014 to November 13, 2014. Two comment letters were received and the consultant has prepared responses to comments.</p>	<p>Environmental Audit, Inc.</p>
<p>Quemetco is proposing to modify existing South Coast AQMD permits to allow the facility to recycle more batteries and to eliminate the existing daily idle time of the furnaces. The proposed project will increase the rotary feed drying furnace feed rate limit from 600 to 750 tons per day and increase the amount of total coke material allowed to be processed. In addition, the project will allow the use of petroleum coke in lieu of or in addition to calcined coke, and remove one existing emergency diesel-fueled internal combustion engine (ICE) and install two new emergency natural gas-fueled ICEs.</p>	<p>Quemetco</p>	<p>Environmental Impact Report (EIR)</p>	<p>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</p>	<p>Trinity Consultants</p>
<p>Tesoro is proposing to revise the project originally analyzed in the Final Environmental Impact Report for the May 2017 Tesoro Los Angeles Refinery Integration and Compliance Project (LARIC) to adjust the construction schedule and to modify its Title V permit to: 1) relocate the propane recovery component of the original project from the Carson Operations Naphtha Isomerization Unit to the Carson Operations C3 Splitter Unit; 2) increase the throughput of the Carson Operations Tank 35; and, 3) update the toxic air contaminant speciation for the six crude oil storage tanks at the Carson crude terminal with additional</p>	<p>Tesoro Refining &amp; Marketing Company, LLC (Tesoro)</p>	<p>Addendum to the Final Environmental Impact Report for the May 2017 Tesoro Los Angeles Refinery Integration and Compliance Project (LARIC)</p>	<p>The consultant provided a Draft Addendum. South Coast AQMD staff provided revisions for the consultant to incorporate.</p>	<p>Environmental Audit, Inc.</p>