



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

## **HYBRID MOBILE SOURCE COMMITTEE MEETING**

### **Committee Members**

Board Member Gideon Kracov, Committee Chair  
Supervisor Holly J. Mitchell, Committee Vice Chair  
Mayor Pro Tem Larry McCallon  
Supervisor V. Manuel Perez  
Councilmember Nithya Raman  
Councilmember Carlos Rodriguez

**June 21, 2024 ♦ 9:00 a.m.**

### **TELECONFERENCE LOCATIONS:**

Kenneth Hahn Hall of  
Administration  
500 W. Temple Street  
HOA Room 374-A  
Los Angeles, CA 90012

County of Riverside Assessor-  
County Clerk-Recorder  
41002 County Center Drive  
Suite 230  
Temecula, CA 92591

Los Angeles City Hall  
200 N. Spring Street,  
Room 415  
(Conference Room)  
Los Angeles, CA 90012

**A meeting of the South Coast Air Quality Management District Mobile Source Committee will be held at 9:00 a.m. on Friday, June 21, 2024, through a hybrid format of in-person attendance in the Dr. William A. Burke Auditorium at the South Coast AQMD Headquarters, 21865 Copley Drive, Diamond Bar, California, and remote attendance via videoconferencing and by telephone. Please follow the instructions below to join the meeting remotely.**

**Please refer to the South Coast AQMD's website for information regarding the format of the meeting, updates if the meeting is changed to a full remote via webcast format, and details on how to participate:**

**<http://www.aqmd.gov/home/news-events/meeting-agendas-minutes>**

### **ELECTRONIC PARTICIPATION INFORMATION (Instructions provided at bottom of the agenda)**

**Join Zoom Webinar Meeting - from PC or Laptop**

**<https://scaqmd.zoom.us/j/94589960931>**

**Zoom Webinar ID: 945 8996 0931 (applies to all)**

**Teleconference Dial In**

**+1 669 900 6833**

**One tap mobile**

**+16699006833,94589960931#**

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

*Cleaning the air that we breathe...*

**PUBLIC COMMENT WILL STILL BE TAKEN**

**AGENDA**

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

**CALL TO ORDER**

**ROLL CALL**

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

- 1. Update on Proposed Rule 2306 – Freight Rail Yards and Proposed Rule 316.2 – Fees for Rule 2306**  
*(No Motion Required)*

Staff will provide a summary of Proposed Rules 2306 and 316.2. Proposed Rule 2306 seeks to reduce NOx emissions associated with freight rail yard operations by requiring operators of freight rail yards to meet or exceed emission reduction targets to ensure that emission reductions will be proportional or greater in the South Coast AQMD relative to reductions throughout California from implementation of state regulations. Proposed Rule 316.2 will establish fees for owners and operators of freight rail yards to recover reasonable costs incurred by South Coast AQMD for implementation of Proposed Rule 2306.

Dr. Elaine Shen  
*Planning & Rules  
Manager*
- 2. 2022 and 2023 Airports MOU Implementation Progress Report**  
*(No Motion Required)*

Staff will provide an overview of the progress in implementing measures in the MOUs for commercial airports for 2021 and 2022. These MOUs were approved by the Board in December 2019, and extend through 2032.

Dr. Sang-Mi Lee  
*Planning & Rules  
Manager*

**WRITTEN REPORTS (Items 3-5)**

- 3. Rule 2305 Implementation Status Report: Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program**  
*(No Motion Required)*

This report summarizes the status of WAIRE Program implementation during the period of May 1 to May 31, 2024, including training, outreach, implementation and compliance activities as well as anticipated actions for the following month.

Ian MacMillan  
*Assistant Deputy  
Executive Officer*

- 4. Rule 2202 Activity Report: Rule 2202 Summary Status Report**  
*(No Motion Required)*  
Status Report summarizes activities for the period of January 1 to May 31, 2024. The report identifies the plan submittal activities by compliance option and lists Air Quality Investment Program funds collected by county.
- Ian MacMillan  
Assistant Deputy  
Executive Officer
- 5. Intergovernmental Review of Environmental Documents and CEQA Lead Agency Projects**  
*(No Motion Required)*  
This report provides a listing of environmental documents prepared by other public agencies seeking review by South Coast AQMD between May 1, 2024 and May 31, 2024, and proposed projects for which South Coast AQMD is acting as lead agency pursuant to CEQA.
- Dr. Sarah L. Rees  
Deputy Executive  
Officer

## **OTHER MATTERS**

- 6. 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)
- 7. 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.
- 8. Next Meeting Date:** Friday, August 16, 2024 at 9:00 a.m.

## **ADJOURNMENT**

### **Americans with Disabilities Act and Language Accessibility**

*Disability and language-related accommodations can be requested to allow participation in the Mobile Source Committee meeting. The agenda will be made available, upon request, in appropriate alternative formats to assist persons with a disability (Gov't Code Section 54954.2(a)). In addition, other documents may be requested in alternative formats and languages. Any disability or language-related accommodation must be requested as soon as practicable. Requests will be accommodated unless providing the accommodation would result in a fundamental alteration or undue burden to the South Coast AQMD. Please contact Jacob Allen at (909) 396-2282 from 7:00 a.m. to 5:30 p.m., Tuesday through Friday, or send the request to [jallen2@aqmd.gov](mailto:jallen2@aqmd.gov).*

### **Document Availability**

*All documents (i) constituting non-exempt public records, (ii) relating to an item on an agenda for a regular meeting, and (iii) having been distributed to at least a majority of the Committee*

*after the agenda is posted, are available by contacting Jacob Allen at (909) 396-2282 or send the request to [jallen2@aqmd.gov](mailto:jallen2@aqmd.gov)*

## **INSTRUCTIONS FOR ELECTRONIC PARTICIPATION**

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

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

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

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

After each agenda item, the Chair 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:**

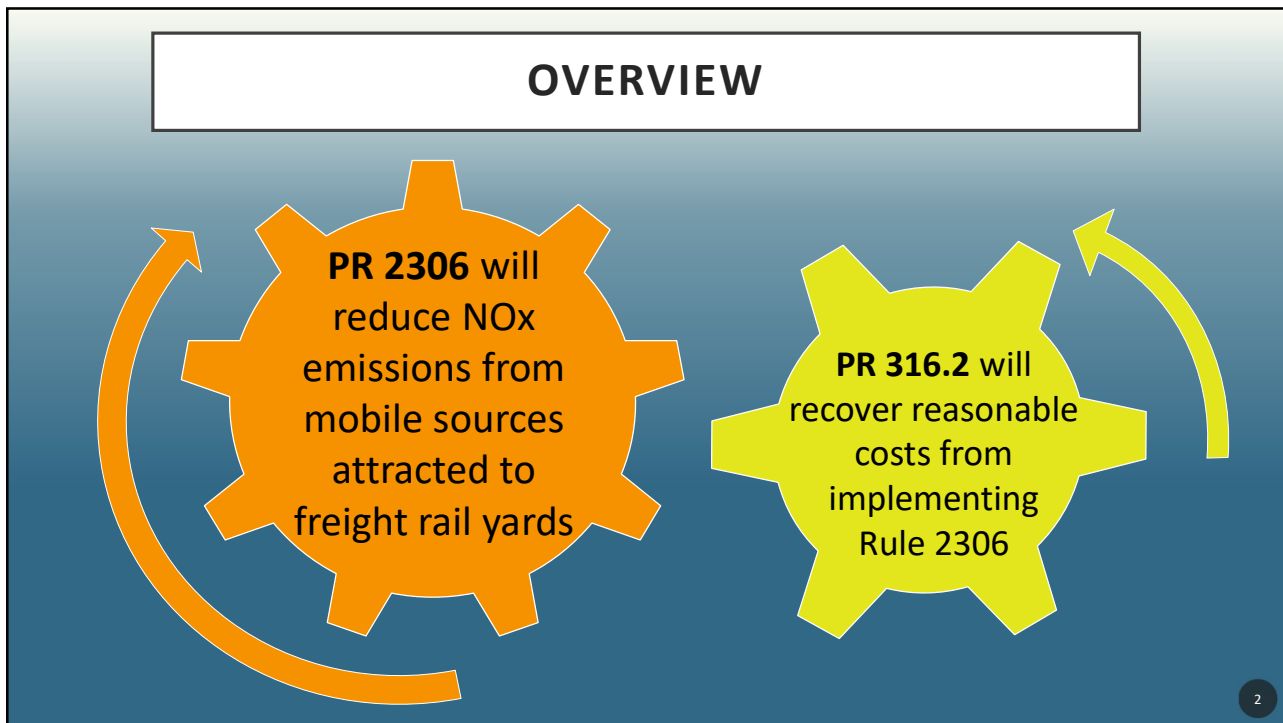
- If you would like to make a public comment, please click on the “Raise Hand” button on the bottom of your screen.
- This will signal to the host that you would like to provide a public comment and you will be added to the list.

### **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.



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## RECENT RULEMAKING ACTIVITIES



### Preliminary Draft Rule Package Released on 5/17

- Rule language
- Staff report
- Others
  - Calculation methodology
  - Data appendix
  - Supplemental information for fee rates



### Recent Public Meetings

- Public workshop
  - Afternoon of 6/4
- Community workshop
  - Evening of 6/5



### Ongoing Stakeholder Engagement

- EJ communities
- Environmental groups
- Railroads
- On-dock rail facility
- Ports
- CARB and EPA

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## REDUCING RAIL YARD EMISSIONS IN OUR REGION

### California Air Resources Board

- MOUs with Railroads
- Rules for TRU, CHE, and Drayage Trucks
- New Locomotive and Truck Rules (*pending federal authorization/waiver*)



### South Coast AQMD

- Adopted Regulation XXXV rules (*unenforceable due to federal court rulings*)
- AQMP Facility Based Measure for Rail Yards

### U.S. EPA

Locomotive Standards  
Tiers 0-4

MOU = Memorandum of Understanding  
TRU = Transportation Refrigeration Unit  
CHE = Cargo Handling Equipment  
AQMP = Air Quality Management Plan

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# PR 2306 ADDRESSES FREIGHT RAIL YARD EMISSIONS

**PR 2306 implements one of the AQMP Facility Based Measures to address freight emissions**

- CARB's recent regulations address locomotive and drayage truck emissions
  - Provisions do not ensure reductions in South Coast AQMD
- PR 2306 ensures emission reductions occur at each freight rail yard in South Coast AQMD
  - NOx reductions needed to attain federal and state standards for ozone and PM2.5
  - Addressing localized impacts for EJ communities adjacent to freight rail yards

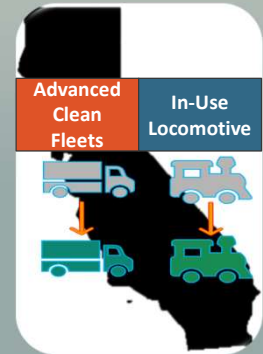
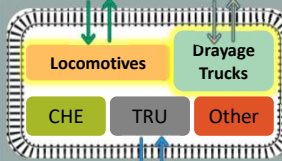
% NOx Reductions from Facility-Level Compliance with PR 2306



% NOx Reductions from Statewide Compliance with State Regulations



Facility Emission Reductions

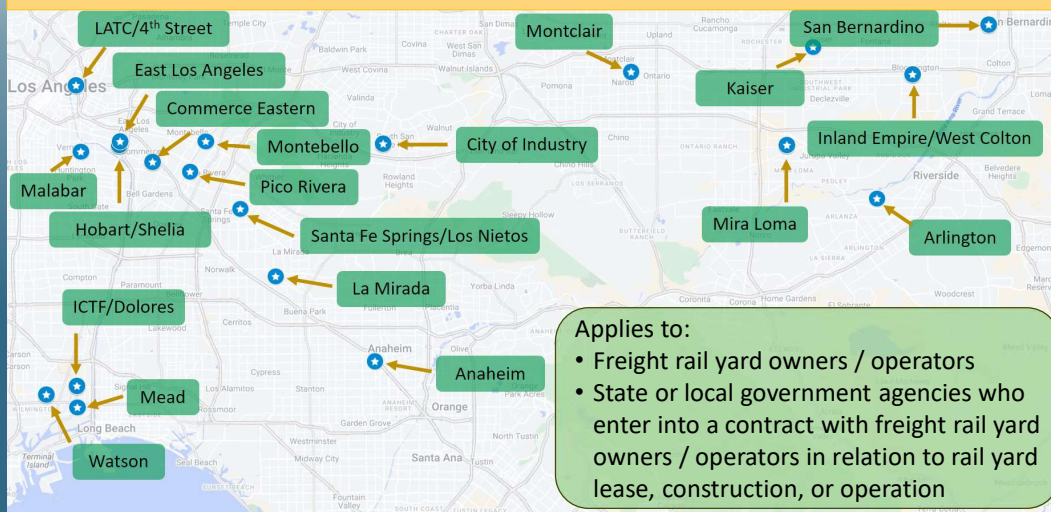


AQMP = Air Quality Management Plan EJ = Environmental Justice  
CHE = Cargo Handling Equipment TRU = Transportation Refrigeration Unit

\*A freight rail yard may have emissions generated from all or some mobile sources listed on this slide

# PR 2306 APPLICABILITY

## Known Freight Rail Yards Potentially Subject to PR 2306



Applies to:

- Freight rail yard owners / operators
- State or local government agencies who enter into a contract with freight rail yard owners / operators in relation to rail yard lease, construction, or operation

(The map is not an exhaustive representation of freight rail yards potentially subject to PR 2306 and is subject to change)

## PR 2306 KEY COMPONENTS

### Reduce NOx Emissions Associated with New and Existing Freight Rail Yards

- **Meet or exceed percent NOx reduction targets**, set based on projected reductions throughout California from implementation of recent statewide regulations
- **Report and demonstrate** facility NOx reductions from mobile sources attracted to freight rail yards and engaged in freight transportation
- Flexibility in achieving emission reductions
  - Multiple compliance pathways, all ensuring significant facility emission reductions
  - No mitigation fee or market trading options
- **Regularly report on zero emission infrastructure** planning, development, and utilization
  - Freight rail yard must request grid upgrade by local electrical utilities shortly after such a need is identified
- State/local agency responsibility
- Effective upon federal approval

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## FEEDBACK FROM MULTI-YEAR PUBLIC PROCESS

Key Takeaways from Community Feedback

Informing PR 2306 Development

**Reduce** health risk and emissions from rail operations in EJ communities

**Regulate** new and existing freight rail yards

**Oppose** MOU\* and mechanisms such as crediting, banking, and trading

**Facilitate** multi-party coordination for ZE infrastructure development

**Expedite** deployment of ZE technologies

**Report** to the public on facility emissions and air quality impacts

**Avoid** mitigation fee as a compliance option; if collected, only use revenue to directly benefit impacted communities

**Advocate** with agencies making land use decisions

\* MOU = Memorandum of Understanding

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## KEY REMAINING ISSUES

**STAFF RESPONSES:**

**Stringency of NOx reduction targets**

- Ensure reductions from all freight rail yard emission sources

- Compliance with proposed targets can be achieved with NOx reductions from all freight rail yard sources
- Targets consistent with state rules implementation

**Port-related rail activities**

- Clarifications on rule applicability
- Interactions with other facility-based measures

- Does not apply to terminals with on-dock facility, nor to on-port switching operator contracted by the ports
- An indirect source facility will not be subject to multiple facility-based rules

**Zero emission infrastructure**

- Ensure expeditious transition to ZE operations
- Prioritize electrification over other ZE options

- Facilitates ZE infrastructure planning and coordination among freight rail yards and other parties not subject to proposed rules (e.g., electrical utilities)
- Fuel neutral and consistent with state rules

**Compliance pathways and exemptions**

- Concern about potential loopholes

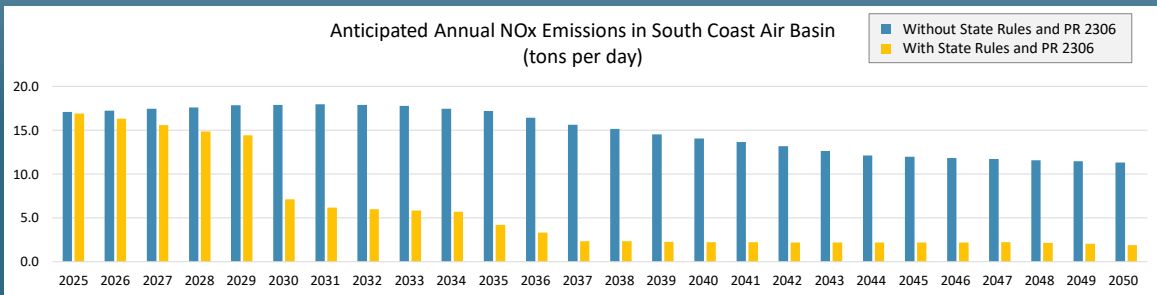
- NOx reductions expected at levels consistent with state rules implementation with all pathways
- Exemptions meant for sites that are infrequently used or with emissions mostly from captive fleet

## PROPOSED FEES FOR RULE 2306

Periodic Reports		Fees
Initial Facility Information Report		\$3,397.71
Initial Zero Emission Infrastructure Report		\$1,520.07
Milestone Compliance Report		\$11,728.26
Zero Emission Infrastructure Status Update Report		\$1,520.07
Occasional Notifications		Fees
Change of Freight Rail Yard Owner / Operator Notification	Initial	\$97.90
	Secondary	\$32.63
Freight Rail Yard Shutdown Notification		\$130.53
Exceedance of Low Activity Exemption Threshold Notification		\$130.53
Proposed Freight Rail Yard Construction, Conversion, or Expansion Notification		\$130.53

## EMISSION REDUCTIONS AND HEALTH BENEFITS

- Over **9 tons per day of NOx reductions** projected between 2025 - 2050 from implementation of PR 2306, in conjunction with CARB's In-Use Locomotive and Advanced Clean Fleets regulations
- **~275 premature deaths** avoided per year\*
- **~1,940 emergency department visits and hospital admissions** avoided per year\*



\* Preliminary estimates

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## IMPACTS OF PROPOSED RULES

### Socioeconomic Impact Assessment

- Mainly affecting railroads who own/operate almost all freight rail yards
- Nominal incremental costs anticipated as compliance costs already analyzed and accounted for in CARB's regulatory impact analyses for statewide regulations\*
- Additional costs are mainly related to reporting and notification requirements: ~\$15,000 per year per facility\*\*

\* Estimated compliance costs for proportional implementation of CARB regulations in South Coast AQMD region are provided in the Preliminary Draft Staff Report for informational purposes only  
 \*\* Preliminary estimate

### California Environmental Quality Act (CEQA)

- PR 2306 implements control measures from the 2022 and 2016 AQMPs, and no new environmental document is required because:
  - PR 2306 is a later activity within the scope of the programs approved earlier (e.g., 2022 and 2016 AQMPs)
  - Final Program Environmental Impact Reports certified for the 2022 and 2016 AQMPs adequately describe activities from implementing PR 2306
- PR 316.2 is exempt from CEQA

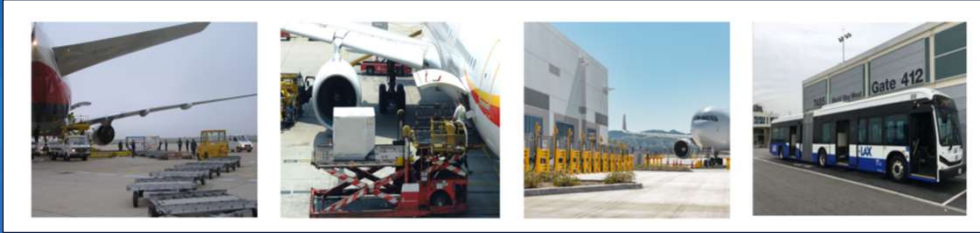
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## NEXT STEPS

Draft Rule Language and Supporting Documents Released by July 2, 2024

Public Hearing on August 2, 2024



# Airports MOU Implementation Progress Report for 2022 and 2023

Mobile Source Committee

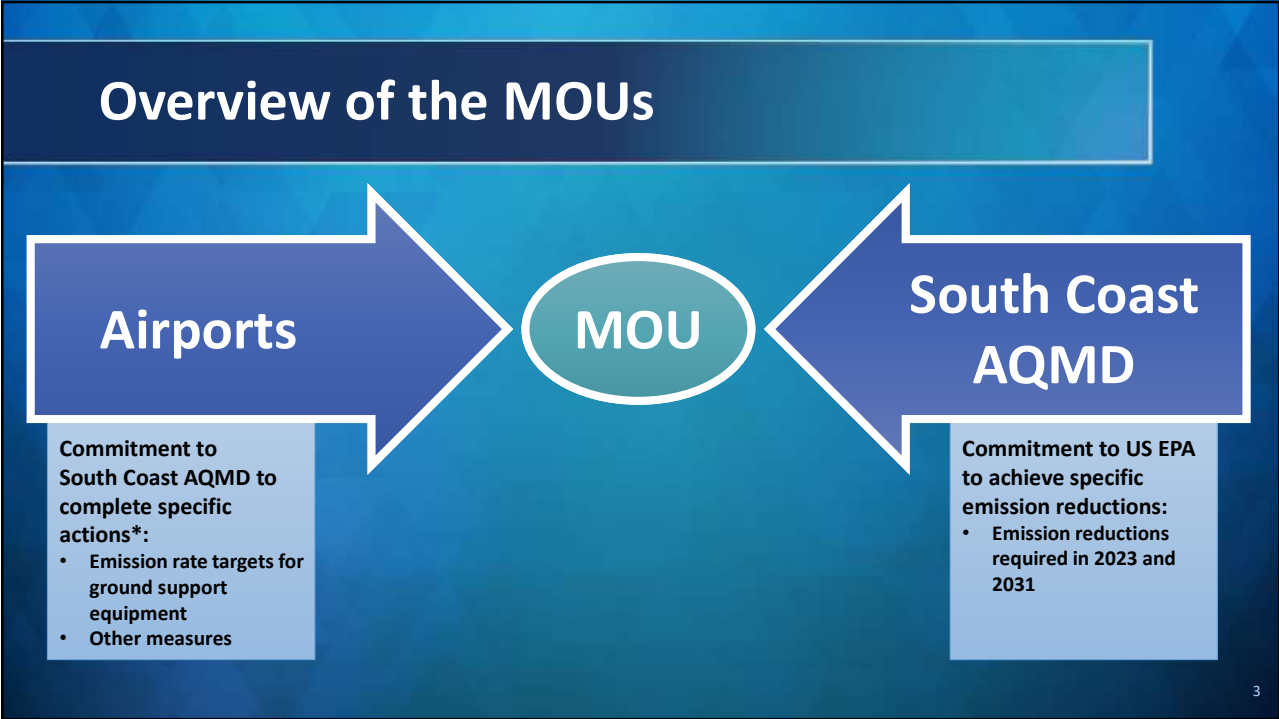
June 21, 2024

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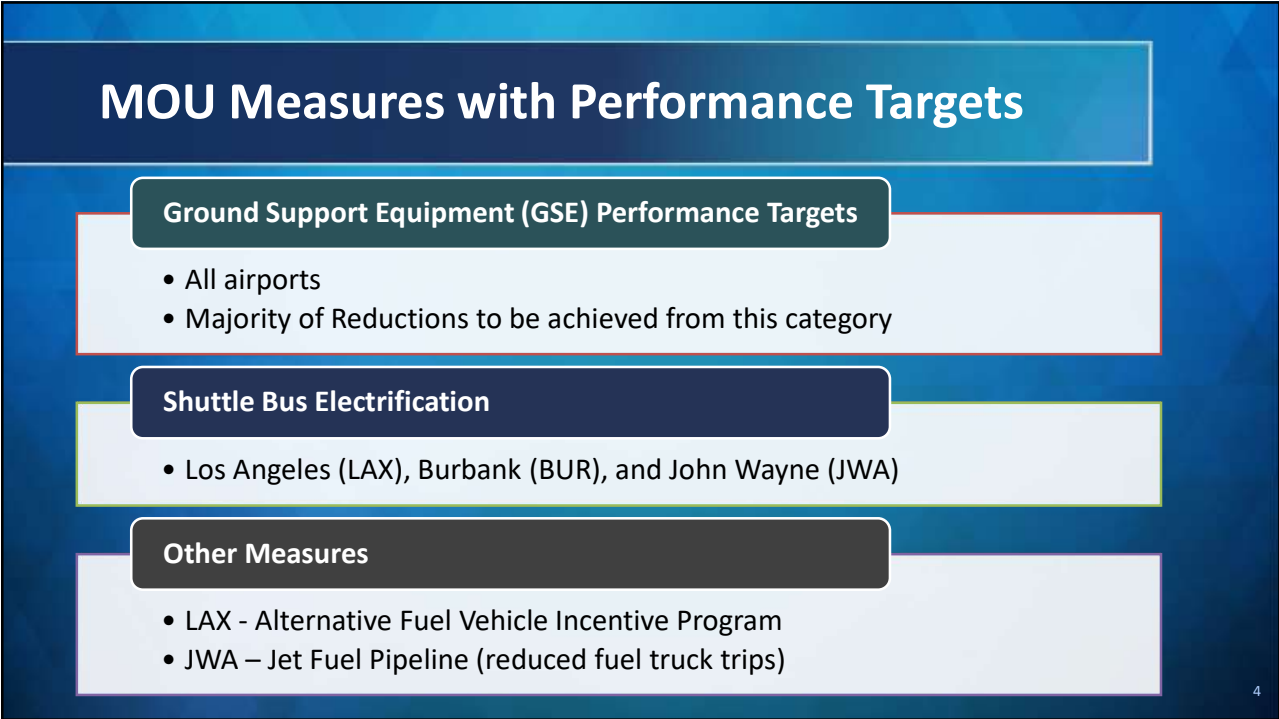
## Background

<b>March 2017</b>	<ul style="list-style-type: none"><li>• 2016 AQMP</li><li>• Facility-Based Mobile Source Measure, MOB-04 Emission Reductions at Commercial Airports</li></ul>
<b>May 2018</b>	<ul style="list-style-type: none"><li>• South Coast AQMD's Governing Board direction to pursue MOUs based on voluntary approach</li></ul>
<b>2018-2019</b>	<ul style="list-style-type: none"><li>• Airports MOU Working Group Meetings</li><li>• All five airports participated in the Working Group Meetings</li><li>• Airports developed their own Air Quality Improvement Plans/Measures</li></ul>
<b>December 2019</b>	<ul style="list-style-type: none"><li>• Five commercial airports signed MOUs</li><li>• South Coast AQMD Board Adoption</li></ul>

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## Metric to Track GSE Progress

### Fleet Average Emission Factor

Each airport developed its own target for 2023 and 2031

2023 targets are 0.93 – 2.20 g/bhp-hour

MOU specified performance targets for each airport

### Emission Reductions

Account for emission factors, equipment populations, operating hours, etc

SIP creditable reductions to be submitted to U.S. EPA

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## MOU NO<sub>x</sub> Emission Reductions

Year	NO <sub>x</sub> Reductions	Percent Changes
2023	0.52 tons per day	53% Reductions from the entire GSE
2031	0.37 tons per day	67% Reductions from the entire GSE

- Aircraft not covered under MOUs. They are regulated primarily at the federal and international level
- Heavy-duty trucks addressed by South Coast AQMD with Rule 2305, Warehouse Indirect Source Rule, and other CARB rules
- Some equipment at airports is also subject to CARB's recently amended In-Use Off-Road Diesel Regulation

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# MOUs Reporting Requirements



## Prior Progress Updates to Mobile Source Committee

- June 2020
- January 2021
- October 2021



## Detailed Annual Progress Reports

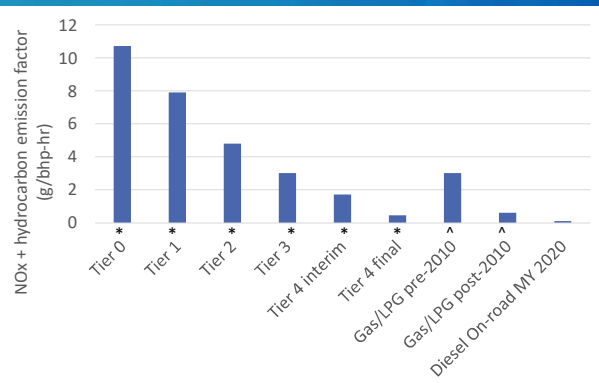
- June 1 of every year from 2021 to 2032
- List of equipment/vehicles
- Emissions inventory and fleet average performance
- 2022 and 2023 progress reports received on time from all airports

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# Emission Standards for New Engines

- Off-road diesel fueled engines/vehicles have five tiers; Tiers 1, 2, 3, 4 Interim, and 4 Final
- Tier 4 Final engines can be more than 20 times cleaner than Tier 0 or 1 engines
- Gasoline and Liquefied Petroleum Gas fueled engines are tiered as pre-2010 and post-2010 model year

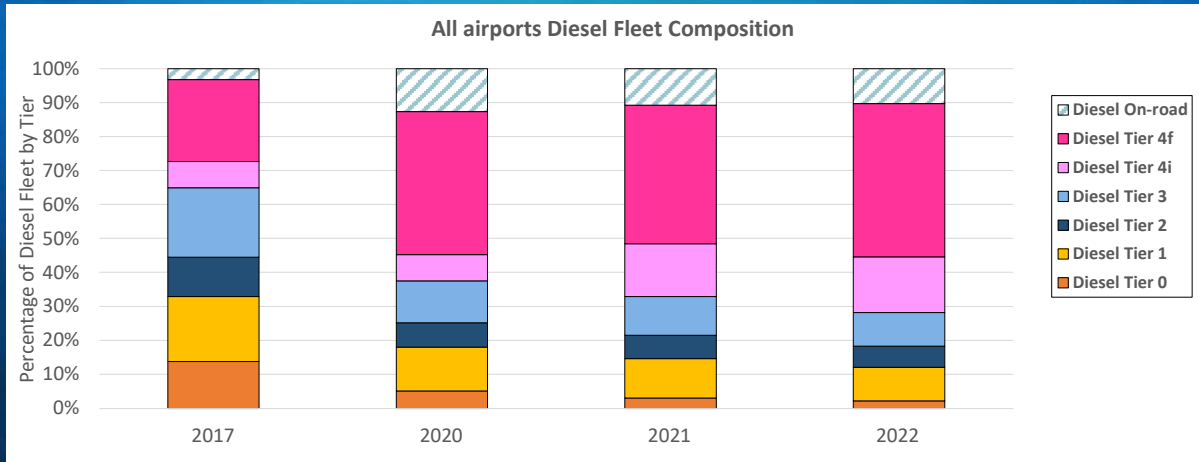


\* Emission standards for 175 – 300 horsepower engines  
 ^ Gas/LPG pre-2010 and post-2010 emission factors based on 2005 and 2020 model years, respectively

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## Results: Diesel GSE Fleet Transition to Cleaner Equipment

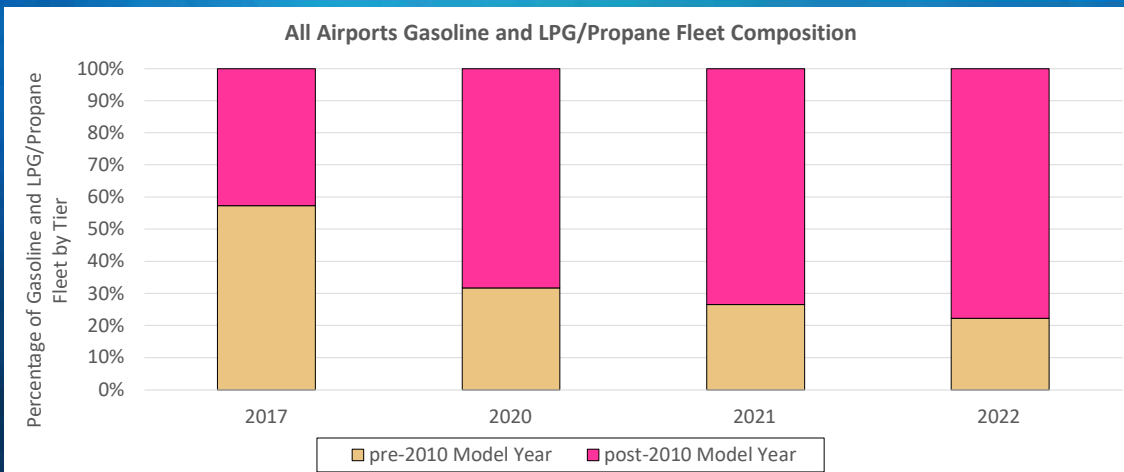


- The presence of diesel Tier 0 and Tier 1 GSEs decreased from 33% in 2017 to 12% in 2022

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## Results: Gasoline and Liquefied Petroleum Gas (LPG) GSE Fleet Transition to Cleaner Equipment



- The presence of pre-2010 Gasoline and LPG GSEs decreased from 57% in 2017 to 22% in 2022

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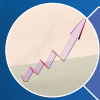
# Considerations when Evaluating Airports' Progress Towards GSE Performance Targets



Each airport has a unique operating profile



Improvements in calculation methodologies since the original MOU affect the emission estimates (e.g., operating hours, deterioration rate)



Most airports report additional GSEs every year that were previously unidentified (beyond normal growth of this industry sector)

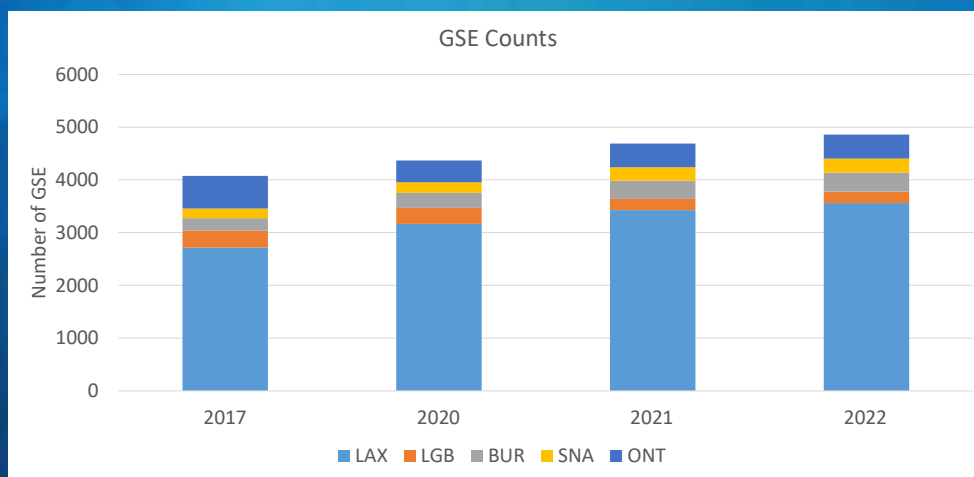


One airport excluded a large fleet of GSE that were in original MOU (fleet operates within airport perimeter only about two months of a year)

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# Changes in GSE Fleet Size

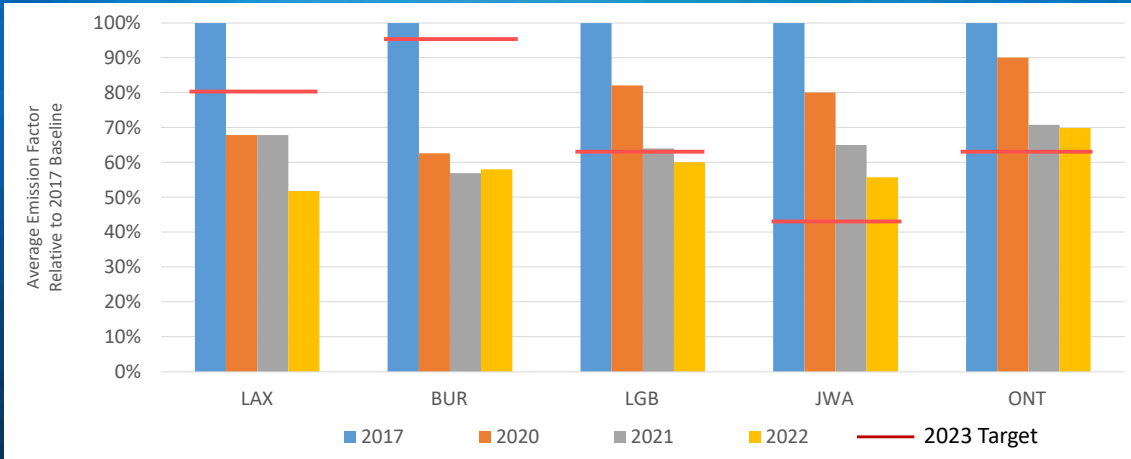


ONT includes on-site fleet only

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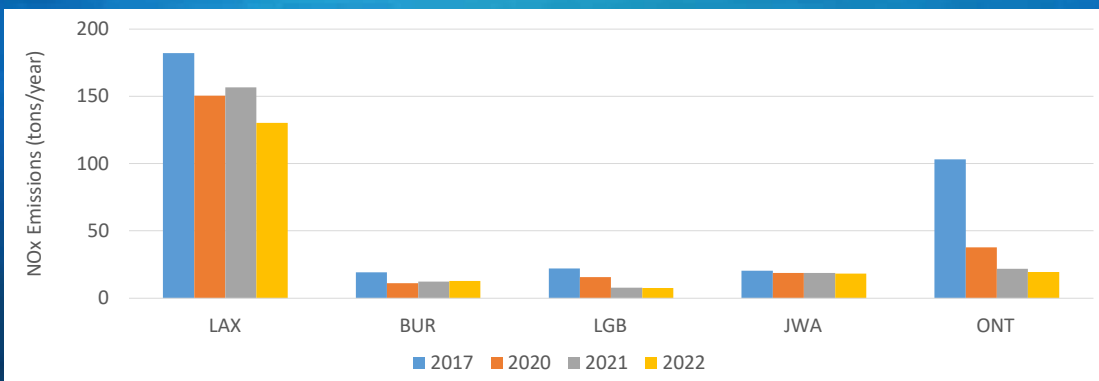
# GSE Performance Improvements for All Airports



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# Changes in GSE Emissions



ONT emissions reflect the separation of an operator, which reduced the original GSE fleet by approximately 47%

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## Summary of Airports' Meeting GSE Targets

Significant progress was made in 2021 and 2022 toward the 2023 SIP creditable emission reduction target

LAX, LGB, and BUR already met their 2023 GSE targets

South Coast AQMD is working with JWA and ONT to facilitate meeting their perspective MOU targets

JWA indicated a likelihood of complying with the 2023 MOU target by January 1, 2024

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## Implementation of Other MOU Measures

### Shuttle Bus Electrification

- LAX – completed the implementation
- JWA – challenges with infrastructure
- BUR – challenges with COVID-19

### Heavy Duty Trucks

- LAX alternative fuel vehicle incentive program
- JWA jet fuel pipeline measures
- Both achieved significant progress

### Challenges with Infrastructure

- EV charger installation backlog and infrastructure challenge slowed down electrification measures

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## Emission Reductions Achieved and Target

MOU Measure	Achieved Reductions (tons per year)		Target (tons per year)
	2021	2022	2023
GSE	191.7	178.5	180.2
LAX Fuel Incentive Measure	0.4	0.5	0.4
LAX ZE Shuttle Bus	0.1	0.1	6.4
JWA Fuel Pipeline	2.9	2.2	1.5
JWA Parking Shuttle Bus Electrification*	-	-	1.3
BUR Shuttle Bus Electrification**	-	-	0.1
<b>Total</b>	<b>195.1</b>	<b>181.3</b>	<b>189.9</b>

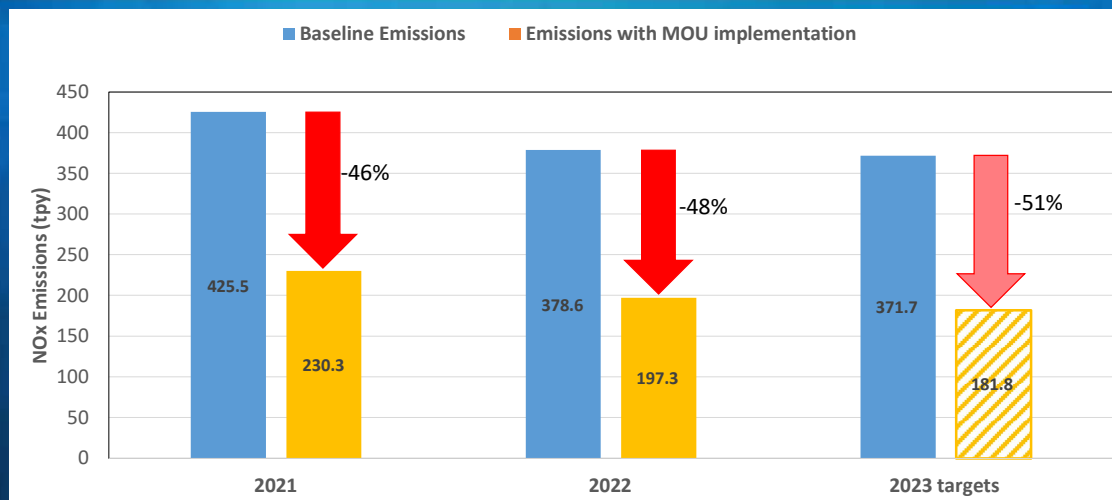
(\* progress has been halted due to infrastructure challenges for EV charger installation)

(\*\*BUR has been awarded a five-year contract for shuttle services starting in October 2023, with a requirement to acquire and deploy a minimum 50% electric buses by April 2025)

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## Overall Progress Toward 2023 Emission Reductions Target



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## Public Process and Next Step

- Airports progress report and staff report are available at [www.aqmd.gov/airportsmous](http://www.aqmd.gov/airportsmous)
- Airports MOUs Working Group Meeting held on May 7, 2024
- Report to South Coast AQMD's Mobile Source Committee on June 21, 2024
- Submit the 2022 and 2023 Airports MOUs Implementation Progress Report to U.S. EPA

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

*May 1, 2024 to May 31, 2024*

**1. Implementation and Outreach Activities:**

Activity	Since Last Report*	Since Rule Adoption
Calls and Emails to WAIRE Program Hotline (909-396-3140) and Helpdesk ( <a href="mailto:waire-program@aqmd.gov">waire-program@aqmd.gov</a> )	709	9,096
Views of Compliance Training Videos (outside of webinars)	255	7,435
Emails Sent with Information About WAIRE Program Resources	0	~ 77,332
Visits to <a href="http://www.aqmd.gov/waire">www.aqmd.gov/waire</a>	3,760	~ 67,826
Warehouse Locations Visited In-Person	209	1,388
Presentations to Stakeholders*	1	145

\*Environmental Justice Advisory Group

**2. Highlights of Recent Implementation and Enforcement Activities**

Warehouse operators in Phase 1 and Phase 2 were required to submit their Annual WAIRE Report (AWR) by January 31, 2024. As of May 31<sup>st</sup>, South Coast AQMD has received the following AWRs from these two phases:

Compliance Period	Phase 1 (≥250,000 sf)	Phase 2 (≥150,000 - <250,000 sf)	Phase 3 (≥100,000 - <150,000 sf)*	Grand Total
2022	585	N/A	N/A	585
2023	525	326	N/A	851

\*Phase 3 warehouse operators are required to submit their first Annual WAIRE Report by January 31, 2025.

Of the submitted reports, 55 warehouse operators still need to submit the required fees (including mitigation fees, as applicable). The warehouse operators who submitted an AWR reported earning a total of about 889,733 WAIRE Points in the two compliance periods, far exceeding the total WAIRE Points Compliance Obligation reported by these entities. These excess points may be banked for future compliance. The operators reported approximately \$28.1 million in mitigation fees, of which about \$24.5 million were paid by May 31, 2024.

Rule 2305 allows warehouse operators or owners the option of earning WAIRE Points for early actions completed prior to their first compliance period. As of May 31<sup>st</sup>, 2023 warehouse operators and facility owners filed Early Action AWRs. These early action reports include about 80,308 earned WAIRE Points.

Since December 2023, over 200 Notice of Violations (NOVs) have been issued for failure to submit reports. Approximately 110 warehouses have contacted South Coast AQMD directly in response to the NOVs issued, and staff is providing compliance assistance as needed. 80 facilities have subsequently filed the required reports and fees. An additional 3 facilities have submitted the required reports but have not yet submitted the associated fees. Some operators provided additional documentation to assert that the rule may not apply to their facility, and staff is in the process of evaluating this information.

The Warehouse Indirect Source Rule provides the option of proposing a Custom WAIRE Plan for actions that are not currently on the WAIRE Menu. Staff received 1 Custom WAIRE Plan application for the 2024 compliance period and is currently evaluating their potential for earning WAIRE Points. All Custom WAIRE Plan proposals will be available for public review 30 days prior to any potential approval.

Staff continued working on eight Public Records Act Requests preparing information that includes Rule 2305 reported data.

#### **Anticipated Activities in June**

- Continue outreach and support efforts to warehouse operators in preparation of their ISIR/AWR submittals. The due date for submitting ISIRs for Phase 3 warehouses (greater than or equal to 100,000 sq. ft and less than 150,000 sq. ft) is July 2, 2024.
- Continue to pursue potential enforcement action as necessary.
- Continue to review and verify submitted information and analyze data reported by facilities.
- Continue to provide documents in response to Public Records Act Requests.
- Continue to develop an approach for addressing business confidentiality concerns and making WAIRE Program data publicly accessible via the online F.I.N.D. tool on the South Coast AQMD website.
- Continue to enhance the WAIRE POP software to support Phase 3 ISIR submittals and improved functionality (e.g., program administration, and an amendment process for submitted reports).
- Staff will provide a training webinar to members of the California Trucking Association on June 21.



# 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, 2024 – May 31, 2024

Employee Commute Reduction Program (ECRP)	
# of Submittals:	64

Emission Reduction Strategies (ERS)	
# of Submittals:	58

Air Quality Investment Program (AQIP) Exclusively		
County	# of Facilities	\$ Amount
Los Angeles	27	\$ 94,672
Orange	1	\$ 4,439
Riverside	0	\$ 0
San Bernardino	0	\$ 0
<b>TOTAL:</b>	<b>28</b>	<b>\$ 99,111</b>

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

#### Total Active Sites as of May 31, 2024

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP <sup>1</sup>	AQIP <sup>2</sup>	ERS <sup>3</sup>				
482	9	12	503	100	720	1,323
36.4%	0.7%	0.9%	38.0%	7.6%	54.4%	100% <sup>4</sup>

#### Total Peak Window Employees as of May 31, 2024

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP <sup>1</sup>	AQIP <sup>2</sup>	ERS <sup>3</sup>				
363,847	3,179	1,982	369,008	13,600	284,257	666,865
54.6%	0.5%	0.3%	55.4%	2.0%	42.6%	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 VERSION**

BOARD MEETING DATE: August 2, 2024

AGENDA NO.

REPORT: Intergovernmental Review of Environmental Documents and CEQA Lead Agency Projects

SYNOPSIS: This report provides a listing of environmental documents prepared by other public agencies seeking review by South Coast AQMD between May 1, 2024 and May 31, 2024, and proposed projects for which South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, June 21, 2024, Reviewed

RECOMMENDED ACTION:  
Receive and file.

Wayne Nastri  
Executive Officer

SR:MK:BR:SW:ET

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**Background**

The California Environmental Quality Act (CEQA) Statute and Guidelines require public agencies, when acting in their lead agency role, to provide an opportunity for other public agencies and members of the public to review and comment on the analysis in environmental documents prepared for proposed projects. A lead agency is when a public agency has the greatest responsibility for supervising or approving a proposed project and is responsible for the preparation of the appropriate CEQA document.

Each month, South Coast AQMD receives environmental documents, which include CEQA documents, for proposed projects that could adversely affect air quality. South Coast AQMD fulfills its intergovernmental review responsibilities, in a manner that is consistent with the Board’s 1997 Environmental Justice Guiding Principles and Environmental Justice Initiative #4, by reviewing and commenting on the adequacy of the air quality analysis in the environmental documents prepared by other lead agencies.

The status of these intergovernmental review activities is provided in this report in two sections: 1) Attachment A lists all of the environmental documents prepared by other public agencies seeking review by South Coast AQMD that were received during the reporting period; and 2) Attachment B lists the active projects for which South Coast AQMD has reviewed or is continuing to conduct a review of the environmental documents prepared by other public agencies. Further, as required by the Board's October 2002 Environmental Justice Program Enhancements for fiscal year (FY) 2002-03, each attachment includes notes for proposed projects which indicate when South Coast AQMD has been contacted regarding potential air quality-related environmental justice concerns. The attachments also identify for each proposed project, as applicable: 1) the dates of the public comment period and the public hearing date; 2) whether staff provided written comments to a lead agency and the location where the comment letter may be accessed on South Coast AQMD's website; and 3) whether staff testified at a hearing.

In addition, the South Coast AQMD will act as lead agency for a proposed project and prepare a CEQA document when: 1) air permits are needed; 2) potentially significant adverse impacts have been identified; and 3) the South Coast AQMD has primary discretionary authority over the approvals. Attachment C lists the proposed air permit projects for which South Coast AQMD is lead agency under CEQA.

**Attachment A – Log of Environmental Documents Prepared by Other Public Agencies and Status of Review, and Attachment B – Log of Active Projects with Continued Review of Environmental Documents Prepared by Other Public Agencies**

Attachment A contains a list of all environmental documents prepared by other public agencies seeking review by South Coast AQMD that were received pursuant to CEQA or other regulatory requirements. Attachment B provides a list of active projects, which were identified in previous months' reports, and which South Coast AQMD staff is continuing to evaluate or prepare comments relative to the environmental documents prepared by other public agencies. The following table provides statistics on the status of review<sup>1</sup> of environmental documents for the current reporting period for Attachments A and B combined<sup>2</sup>:

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<sup>1</sup> The status of review reflects the date when this Board Letter was prepared. Therefore, Attachments A and B may not reflect the most recent updates.

<sup>2</sup> Copies of all comment letters sent to the lead agencies are available on South Coast AQMD's website at: <http://www.aqmd.gov/home/regulations/ceqa/commenting-agency>.

<b>Statistics for Reporting Period from May 1, 2024 to May 31, 2024</b>	
<b>Attachment A:</b> Environmental Documents Prepared by Other Public Agencies and Status of Review	84
<b>Attachment B:</b> Active Projects with Continued Review of Environmental Documents Prepared by Other Public Agencies (which were previously identified in the March 2024 and April 2024 report)	8
<b>Total Environmental Documents Listed in Attachments A &amp; B</b>	<b>92</b>
<i>Comment letters sent</i>	<i>10</i>
<i>Environmental documents reviewed, but no comments were made</i>	<i>54</i>
<i>Environmental documents currently undergoing review</i>	<i>28</i>

Staff focuses on reviewing and preparing comments on environmental documents prepared by other public agencies for proposed projects: 1) where South Coast AQMD is a responsible agency under CEQA (e.g., when air permits are required but another public agency is lead agency); 2) that may have significant adverse regional air quality impacts (e.g., special event centers, landfills, goods movement); 3) that may have localized or toxic air quality impacts (e.g., warehouse and distribution centers); 4) where environmental justice concerns have been raised; and 5) which a lead or responsible agency has specifically requested South Coast AQMD review.

If staff provided written comments to a lead agency, then a hyperlink to the “South Coast AQMD Letter” is included in the “Project Description” column which corresponds to a notation in the “Comment Status” column. In addition, if staff testified at a hearing for a proposed project, then a notation is included in the “Comment Status” column. Copies of all comment letters sent to lead agencies are available on South Coast AQMD’s website at: <http://www.aqmd.gov/home/regulations/ceqa/commenting-agency>. Interested parties seeking information regarding the comment periods and scheduled public hearings for projects listed in Attachments A and B should contact the lead agencies for further details as these dates are occasionally modified.

In January 2006, the Board approved the Clean Port Initiative Workplan (Workplan). One action item of the Workplan was to prepare a monthly report describing CEQA documents for projects related to goods movement and to make full use of the process to ensure the air quality impacts of such projects are thoroughly mitigated. In accordance with this action item, Attachments A and B organize the environmental documents received according to the following categories: 1) goods movement projects; 2) schools; 3) landfills and wastewater projects; 4) airports; and 5) general land use projects. In response to the action item relative to mitigation, staff maintains a compilation of mitigation measures presented as a series of tables relative to off-road engines; on-road engines; harbor craft; ocean-going vessels; locomotives; fugitive dust; and greenhouse gases which are available on South Coast AQMD’s website at:

<http://www.aqmd.gov/home/regulations/ceqa/air-quality-analysis-handbook/mitigation-measures-and-control-efficiencies>. Staff will continue compiling tables of mitigation measures for other emission sources such as ground support equipment.

### **Attachment C – Proposed Air Permit Projects for Which South Coast AQMD is CEQA Lead Agency**

The CEQA lead agency is responsible for determining the type of environmental document to be prepared if a proposal requiring discretionary action is considered to be a “project” as defined by CEQA. South Coast AQMD periodically acts as lead agency for its air permit projects and the type of environmental document prepared may vary depending on the potential impacts. For example, an Environmental Impact Report (EIR) is prepared when there is substantial evidence that the project may have significant adverse effects on the environment. Similarly, a Negative Declaration (ND) or Mitigated Negative Declaration (MND) may be prepared if a proposed project will not generate significant adverse environmental impacts, or the impacts can be mitigated to less than significance. The ND and MND are types of CEQA documents which analyze the potential environmental impacts and describe the reasons why a significant adverse effect on the environment will not occur such that the preparation of an EIR is not required.

Attachment C of this report summarizes the proposed air permit projects for which South Coast AQMD is lead agency and is currently preparing or has prepared environmental documentation pursuant to CEQA. As noted in Attachment C, South Coast AQMD is lead agency for three air permit projects during May 2024.

### **Attachments**

- A. Environmental Documents Prepared by Other Public Agencies and Status of Review
- B. Active Projects with Continued Review of Environmental Documents Prepared by Other Public Agencies
- C. Proposed Air Permit Projects for Which South Coast AQMD is CEQA Lead Agency











**ATTACHMENT A**  
**ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW**  
**May 1, 2024 to May 31, 2024**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Warehouse &amp; Distribution Centers</b> <b>RVC240522-09</b> Ellis Logistics Center Project  Ellis Logistics Center Project by CRP NC South Perris Owner LLC; DPR22-00018 (SCH #2023040144)	The project consists of constructing a 643,419 square foot warehouse on 34.53 acres. The project is located near the southeast corner of East Ellis Avenue and Case Road. Reference RVC230412-05  Comment Period: 5/17/2024 - 7/1/2024 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Perris	Under review, may submit comments
<b>Warehouse &amp; Distribution Centers</b> <b>RVC240522-11</b> Newland Simpson Road Hemet Project	The project consists of constructing two industrial buildings totaling approximately 1,192,418 square feet and an 8.90 acres ancillary trailer parking lot on 74.88 acres. Building 1 would be developed as an 883,080 square feet warehouse and Building 2 would be developed as a 309,338 square feet warehouse. The project also consists of 483,977 square feet of landscaping, covering approximately 24.5 percent of the site. The project is located on the southwest and southeast intersection of Warren Road and Simpson Road. Reference RVC231221-04.  Comment Period: 5/17/2024 - 7/1/2024 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Hemet	Under review, may submit comments
<b>Warehouse &amp; Distribution Centers</b> <b>SBC240502-01</b> 5th & Sterling; Development Permit Type-D (DP-D 23-13)	The project consists of building a 557,000 square foot warehouse with 80 dock doors on 25.12 acres. The project is located north of 5th Street, east of Sterling Avenue, south of 6th Street, and approximately 650 feet west of Lankershim Avenue.  <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/may-2024/sbc240502-01-nop-5th-amp-sterling-development-permit-type-d-dp-d-23-13.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/may-2024/sbc240502-01-nop-5th-amp-sterling-development-permit-type-d-dp-d-23-13.pdf</a>  Comment Period: 5/1/2024 - 5/30/2024 Public Hearing: N/A	Notice of Preparation	City of San Bernardino	Comment letter sent on 5/30/2024
<b>Warehouse &amp; Distribution Centers</b> <b>SBC240503-06</b> 2720 South Willow Avenue Development Project	The project consists of constructing a 118,000 square foot warehouse on 5.63 acres. The project is located at 2720 South Willow Avenue, bounded by businesses to the north, South Willow Avenue to the east, Jurupa Avenue to the south, and Lilac Avenue to the west.  Comment Period: 5/3/2024 - 6/2/2024 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Rialto	Document reviewed - No comments sent

Key:  
 # = Project has potential environmental justice concerns due to the nature and/or location of the project.  
 LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, and SBC = San Bernardino County, ODP = Outside District Jurisdiction Project  
 Notes:  
 1. Disposition may change prior to Governing Board Meeting  
 2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**ATTACHMENT A**  
**ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW**  
**May 1, 2024 to May 31, 2024**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> <b>LAC240508-10</b> Signal Hill Petroleum Conditional Use Permit 97-03 Extension Project	The project consists of extending CUP 97-03 by an additional 20-year term and continuing the existing consolidated drill site operations. The project is located at seven existing sites throughout the city within the west, central, and east units of the Long Beach Oil Field. The sites are located within developed urban areas, adjacent to lands designated for industrial, commercial, and residential uses.  Comment Period: 5/10/2024 - 6/24/2024 Public Hearing: 6/4/2024	Notice of Availability of a Draft Environmental Impact Report	City of Signal Hill	Document reviewed - No comments sent
<i>Industrial and Commercial</i> <b>ORC240529-04</b> Bus Storage Facility at Isaac L. Sowers Middle School	This project consists of constructing a bus storage facility on 0.8-acre site to include 15 bus parking stalls, 14 regular parking stalls, one handicapped stall, and an approximately 1,280-square-foot building with office, lounge and restrooms. The project is located at the northwest corner of 9300 Indianapolis Avenue in Huntington Beach.  Comment Period: 5/24/2024 - 6/12/2024 Public Hearing: N/A	Notice of Intent to Adopt Mitigated Negative Declaration	Huntington Beach City School District	Document reviewed - No comments sent
<i>Industrial and Commercial</i> <b>RVC240507-01</b> Beaumont Heights Business Centre Project	The project consists of developing four industrial buildings totaling 5,275,306 square feet with parking (3,578 stalls for vehicles and 1,399 stalls for trailers) on 383.74 acres. The project is located east and southeast of Beaumont Avenue (State Route 79) and South California Avenue.  Comment Period: 5/8/2024 - 6/6/2024 Public Hearing: 5/29/2024	Notice of Preparation	City of Beaumont	Under review, may submit comments
<i>Industrial and Commercial</i> <b>RVC240522-07</b> PLAN2024-0038 Commercial Lumber and Pallet	This project consists of constructing a sawmill building of approximately 63,750 square feet, a water quality basin, and an outdoor storage on 11 acres. The project site is located west of Pennsylvania Avenue between Third Street and the interstate 10 freeway.  Comment Period: 5/22/2024 - 6/13/2024 Public Hearing: N/A	Site Plan	City of Beaumont	Under review, may submit comments

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**ATTACHMENT A**  
**ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW**  
**May 1, 2024 to May 31, 2024**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> <b>ALL240514-02</b> Zero Greenhouse Gas Emission Space and Water Heater Standards	The project consists of establishing that the sales of new space and water heaters, subject to specific sizes and compliance dates, be zero-emission by 2033. Space and water heaters that are currently in use and are not zero-emission could continue to be used statewide until their end of life. However, if subject to the proposed project, replacement units would need to be zero-emission, which may require building retrofits. The project is located statewide in California.  Comment Period: 5/14/2024 - 6/13/2024 Public Hearing: 5/29/2024	Notice of Preparation	California Air Resources Board	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>LAC240501-01</b> Headworks Site Development Project	The project consists of developing three facilities: a Water Quality Laboratory (WQL), a Direct Potable Reuse (DPR) Demonstration Facility, and a public park (Headworks Restoration Park). The project is located at 6001 West Forest Lawn Drive, within the existing Headworks Spreading Grounds (HWSG) property.  <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/may-2024/lac240501-01-mnd-headworks-site-development-project.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/may-2024/lac240501-01-mnd-headworks-site-development-project.pdf</a>  Comment Period: 4/25/2024 - 5/28/2024 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	Los Angeles Department of Water and Power	Comment letter sent on 5/24/2024
<i>Waste and Water-related</i> <b>LAC240501-14</b> Post-Closure Permit Renewal Application for the Tesoro Carson Refinery#	The project consists of a public notice to inform the community of an application received on November 15, 2023 for the renewal of the Tesoro Carson Refinery (Facility) RCRA Post-Closure Permit. The application requests authorization to continue to store and treat hazardous waste. The project is located at 1801 East Sepulveda Boulevard in Carson, within the designated AB 617 Wilmington, Carson, and West Long Beach community. Reference LAC240410-05  Comment Period: N/A Public Hearing: N/A	Other	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>LAC240508-09</b> Draft Remedial Action Plan (RAP) for the Alameda Triangle Site	The project consists of a two-phase cleanup plan to manage contaminated soil and soil vapor found beneath the site, which includes only Area 1 and Area 6, totaling 5.1 acres. The project is located east of Alameda Street between Fernwood Avenue and Imperial Highway in the city of Lynwood.  Comment Period: 5/13/2024 - 6/13/2024 Public Hearing: 5/29/2024	Draft Remedial Action Plan	Department of Toxic Substances Control	Under review, may submit comments

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Notes:  
1. Disposition may change prior to Governing Board Meeting  
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**ATTACHMENT A**  
**ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW**  
**May 1, 2024 to May 31, 2024**

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b>Waste and Water-related</b>	The project consists of removing contaminated soil in areas adjacent to the Two Harbors Water Supply Pipeline on 4.3 acres. The project is located in Santa Catalina Island within the Catalina Two Harbors System site, approximately 8 miles of in-service pipeline and 1mile decommissioned pipeline and pipe segments.	Draft Removal Action Workplan	Department of Toxic Substances Control	Document reviewed - No comments sent
<b>LAC240522-04</b> Catalina Two Harbors Water System Santa Catalina Island	Comment Period: 5/20/2024- 6/19/2024 Public Hearing: 6/5/2024			
<b>Waste and Water-related</b>	The proposed project consists of planned additional environmental investigation at two locations: the Vanguard Learning Center (VLC), a school under the Compton Unified School District (CUSD) located at 13305 San Pedro Street and the former Alcoa/TRE Weslock facility (Site) located at 13344 South Main Street. The project is also within the designated AB 617 South Los Angeles community.	Other	Los Angeles Regional Water Quality Control Board	Document reviewed - No comments sent
<b>LAC240522-12</b> Additional Environmental Investigation at Vanguard Learning Center (VLC) 13305 San Pedro Street and Former Alcoa/Tre Westlock Facility (Site) 1344 South Main Street, Los Angeles, CA#	Reference LAC200102-03 Comment Period: N/A Public Hearing: N/A			
<b>Waste and Water-related</b>	This project consists of providing the community with a fact sheet of environmental investigations and cleanup activities at Bonnie's Courtesy Cleaners, currently operating as Tres Oroz Dry Cleaners. This project is located at 111 East Carson Street, at the northeast corner of East Carson Street and Main Street in Carson within the designated AB 617 Wilmington, Carson, and West Long Beach community.	Other	California Water Boards	Under review, may submit comments
<b>LAC240529-02</b> Bonnie Courtesy Cleaners#	Comment Period: N/A Public Hearing: N/A			
<b>Waste and Water-related</b>	This project consists of a permit renewal of an existing hazardous waste facility permit to accept off-site hazardous waste in bulk tanker trucks and in containers to primarily treat wastewater containing hydrocarbons. The project is located at 1630 West 17th Street in Long Beach, within the designated AB 617 Wilmington, Carson, and West Long Beach community.	Permit Renewal	Department of Toxic Substances Control	Under review, may submit comments
<b>LAC240529-03</b> Crosby & Overton, Inc. RCRA Hazardous Waste Permit Renewal#	Reference LAC240410-11 and LAC240207-10 Comment Period: N/A Public Hearing: N/A			

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 Notes:  
 1. Disposition may change prior to Governing Board Meeting  
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**ATTACHMENT A**  
**ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW**  
**May 1, 2024 to May 31, 2024**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> <b>LAC240529-07</b> MacArthur Lake Stormwater Capture Project	The project consists of constructing a stormwater capture, diversion, and treatment facility with a capacity of 5,400 gallons per minute on eight acres. The project is located on the southwest corner of West Sixth Street and South Alvarado Street in the area of Westlake. Reference LAC220414-01  Comment Period: 5/23/2024 - 7/8/2024 Public Hearing: 6/18/2024	Notice of Availability of a Draft Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>LAC240529-09</b> Former Anadite South Gate Facility#	The project consists of providing updated information about proposed interim remedial actions at the Former Anadite South Gate Facility for the presence of volatile organic compounds (VOCs), primarily tetrachloroethene (PCE) in soil vapor, soil, and groundwater beneath the site and in the vicinity. The project is located at 10647 Garfield Avenue in South Gate, at the northwest corner of Garfield Avenue and Meadow Drive within the designated AB 617 Southeast Los Angeles community. Reference LAC240320-04  Comment Period: 5/29/2024 - 6/24/2024 Public Hearing: N/A	Interim Remedial Action Plan	California Water Boards	Under review, may submit comments
<i>Waste and Water-related</i> <b>ORC240501-13</b> Draft Interim Measures Workplan - Embee Processing, LLC	The project consists of cleaning up contaminated soil, soil vapor, and groundwater at Embee Plating LLC (Embee) due to a history of metal plating and finishing operations at the 5.2-acre site. The project is located at 2148 and 2158 South Hathaway Street, and 2139 and 2150 Santa Fe Street in Santa Ana, California.  Comment Period: 5/3/2024 - 6/3/2024 Public Hearing: 5/15/2024	Other	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Waste and Water-related</i> <b>ORC240515-03</b> Kinsbursky Brothers Supply, Inc. Class 1 Permit Modification	The project consists of modifying an existing hazardous waste facility Class 1 permit to complete general permit revisions addressing information changes effective following notification pursuant to 22 CCR 66270.42(a)(1)(A). The project is located at 1314 North Anaheim Boulevard on the northeast corner of North Anaheim Boulevard and West Commercial Street in Anaheim. Reference ORC230816-05  Comment Period: N/A Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent

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Notes:  
1. Disposition may change prior to Governing Board Meeting  
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.



**ATTACHMENT A**  
**ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW**  
**May 1, 2024 to May 31, 2024**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b><i>Waste and Water-related</i></b> <b>SBC240509-02</b> The Replenish Big Bear Program	The project consists of constructing 6.59 miles of drinking water pipelines, RO brine minimization, three pump stations, a groundwater recharge system, and four monitoring wells with a capacity of up to 2,200 acre-foot per year on 138 square miles by 2040. The project is bounded by unincorporated areas of San Bernardino County in the north, east, south, and west in Big Bear. Reference SBC231221-07 and SBC221206-04  Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/january-2023/SBC221206-04.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/january-2023/SBC221206-04.pdf</a> .  Comment Period: 5/9/2024- 5/22/2024 Public Hearing: 5/22/2024	Final Program Environmental Impact Report	Big Bear Area Regional Wastewater Agency	Document reviewed - No comments sent
<b><i>Waste and Water-related</i></b> <b>SBC240522-02</b> Inland Feeder-Foothill Pump Station Intertie Project	The project consists of constructing two new 54-inch diameter supply and discharge pipelines to create an intertie connection between its Inland Feeder pipeline and SBVMWD's Foothill Pump Station. The supply connection pipeline would be approximately 500 feet in length and the discharge connection pipeline would be approximately 1,000 feet in length. The project is located south of the intersection of Greenspot Road and Cone Camp Road in the city of Highland and encompasses a total area of approximately 6.6 acres.  Comment Period: 5/20/2024- 6/20/2024 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	County of San Bernardino	Document reviewed - No comments sent
<b><i>Utilities</i></b> <b>LAC240522-03</b> Scattergood Generating Stations Units 1 and 2 Green Hydrogen-Ready Modernization Project	The project consists of replacing existing conventional natural gas fired steam boiler generators with a combustion turbine generator and steam turbine generator. The project is located near the northwest corner of Vista Del Mar and West Grand Avenue in Playa del Rey. Reference LAC230524-02  Comment Period: 5/16/2024- 6/17/2024 Public Hearing: N/A	Other	Los Angeles Department of Water and Power	Under review, may submit comments

Key:  
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<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b>Transportation</b> <b>LAC240501-04</b> Eastside Transit Corridor Phase 2 Project#	The project consists of constructing a 4.6 to 9.0-mile extension, with the location depending on the Build Alternative, of the Metro E (formerly Gold) Line, a Light Rail Transit (LRT) line, from its current terminus at Atlantic Station in the unincorporated area of East Los Angeles to eastern Los Angeles County. The Build Alternatives are: Alternative 1 Washington (Alternative 1) and Alternative 3 Atlantic to Greenwood IOS (Alternative 3 or Locally Preferred Alternative). The project is located between the Atlantic Gold LRT station at 255 South Atlantic Boulevard near the northwest corner of South Atlantic Boulevard and East Third Street in East Los Angeles and Lambert station on the southwest corner of Lambert Road and Washington Boulevard in Whittier within the designated AB 617 Southeast Los Angeles community. Reference LAC220809-01, LAC140819-04, LAC100518-02, and LAC100305-02  Comment Period: N/A Public Hearing: N/A	Final Environmental Impact Report	Los Angeles County Metropolitan Transportation Authority	Document reviewed - No comments sent
<b>Transportation</b> <b>LAC240508-01</b> State Route 1 (SR-1/Lincoln Boulevard) Multimodal Improvements Project	The project consists of constructing an additional southbound lane, installing sidewalks and protected bicycle lanes, and implementing complete streets and other related improvements. The project is located along a segment of Lincoln Boulevard between Jefferson Boulevard and south of Fiji Way in Los Angeles.  Comment Period: 5/8/2024- 7/11/2024 Public Hearing: 5/23/2024	Notice of Availability of a Draft Environmental Impact Report	California Department of Transportation	Document reviewed - No comments sent
<b>Transportation</b> <b>LAC240515-02</b> Mayberry Parker Bridge Access Improvements Project	The project consists of: 1) providing new pedestrian access to the historic Mayberry Parker Bridge; 2) rehabilitating existing trails to the north and south of the Bridge through stabilization; and 3) providing a new high-visibility crosswalk between Desiderio Park and the Arroyo Seco at the Arroyo Boulevard and Westminster Drive intersection. The project is located at Mayberry Parker Bridge, 1 South Arroyo Seco and 845 West Colorado.  Comment Period: 5/10/2024- 6/10/2024 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Pasadena	Document reviewed - No comments sent

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<b>Transportation</b> <b>LAC240529-10</b> California High-Speed Rail System Palmdale to Burbank Project Section	The project consists of constructing a 38-mile rail track for passenger services between Palmdale Station in the Palmdale and Burbank Airport Station in Burbank. Reference LAC220901-10, LAC211102-03, LAC200526-01, and LAC140729-05  Staff previously provided comments on the Preliminary Review for the project, which can be accessed at <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/november/LAC220901-10.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/november/LAC220901-10.pdf</a> .  Comment Period: N/A Public Hearing: 6/26/2024	Final Environmental Impact Report	California High-Speed Rail Authority	Under review, may submit comments
<b>Transportation</b> <b>RVC240501-11</b> McCall Boulevard Road Widening CIP No. 22-03	The project consists of widening McCall Boulevard from Oak Hurst Avenue to Menifee Road (0.75 mile) with a new eastbound and westbound traffic lane and widening the two-lane segment of McCall Boulevard to four lanes. The project also consists of installing traffic signals, street lighting, sidewalks, curb and gutter, ADA ramps, and a retaining wall. The project is located along the existing McCall Boulevard, between Oak Hurst Avenue and Menifee Road.  Comment Period: 5/1/2024- 5/7/2024 Public Hearing: 5/8/2024	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Menifee	Document reviewed - No comments sent
<b>Transportation</b> <b>RVC240524-02</b> I-10 Facility Restoration Project	The project consists of: 1) replacing and grinding lanes; 2) conducting a random slab replacement; 3) replacing outside shoulders; 4) reconstructing the median, cold plane and overlay; 5) upgrading metal beam guard rails; 6) upgrading curb ramps to Americans with Disability Act (ADA) standards; 7) constructing a Gross Solids Removal Device (GSRD)/trash capture device; 8) installing fiber optic cable systems, and 9) improving roadside safety at gore areas. The project is located along I-10 from Post Mile (PM) 0.0 to PM 4.40.  Comment Period: 5/24/2024- 6/24/2024 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	California Department of Transportation (Caltrans)	Document reviewed - No comments sent
<b>Transportation</b> <b>SBC240523-02</b> State Route 18 Baldwin Park Lake Pavement Rehabilitation	The project consists of preserving and extending the service life of the existing pavement, as well as other roadway deficiencies along State Route (SR)-18 at Baldwin Lake, including: 1) rehabilitating pavement; 2) constructing 8-foot shoulders; 3) replacing existing signage; 4) upgrading guardrails; 5) removing existing Rock Slope Protection (RSP) and constructing a concrete channel lining at Cushenbury Creek bridge; 6) constructing median and rumble strips; and 7) repairing and upgrading culverts. The project is located 2.0 miles south of Holcomb Valley Road (Postmile [PM] 56.2) to Camp Rock Road (PM 66.9).  Comment Period: 5/23/2024- 6/24/2024 Public Hearing: N/A	Notice of Intent to Prepare a Mitigated Negative Declaration	California Department of Transportation (Caltrans)	Document reviewed - No comments sent

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<i>Institutional (schools, government, etc.)</i> <b>LAC240522-05</b> McKinley Elementary School	The project consists of removing tetrachlorethylene (PCE) and benzene from soil vapor and arsenic from soil on a 1-acre property. The project is located at 2401 Santa Monica Blvd., Santa Monica, CA 90404.  Comment Period: 5/17/2024 - 6/18/2024 Public Hearing: 6/4/2024	Draft Removal Action Workplan	Department of Toxic Substances Control	Document reviewed - No comments sent
<i>Medical Facility</i> <b>SBC240523-03</b> San Bernardino County Animal Care Center Project No. PER-2024-00027	The project consists of relocating all small animal care services from Devore to Bloomington. The new facility is planned to, on average, house up to 240 dogs, and 266 cats, and 56 other animal species on any given day. The project is located at 18317 Valley Boulevard, Bloomington, CA 92316.  Comment Period: 5/24/2024 - 6/14/2024 Public Hearing: N/A	Notice of Availability and Notice of Intent to Adopt an Initial Study/Mitigated Negative Declaration	County of San Bernardino	Document reviewed - No comments sent
<i>Retail</i> <b>LAC240507-02</b> Palm and Pepper Commercial Development	The project consists of removing existing onsite buildings and constructing three new quick-serve food-related buildings (a Starbucks, a Raising Cane's, and a Panda Express) totaling 7,053 square feet with 121 parking spaces on 2.7 acres. The project is located at 126, 132, and 146 South Palm Avenue, 127 South Raymond Avenue, and 1028 Teagarden Lane.  Comment Period: 5/3/2024 - 6/3/2024 Public Hearing: 6/3/2024	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Alhambra	Document reviewed - No comments sent
<i>Retail</i> <b>RVC240515-01</b> PEN23-0103 (Conditional Use Permit)	The project consists of building a self-storage facility on 4.37 acres. The project is located at the southwest corner of Alessandro Boulevard and Moreno Beach Drive.  Comment Period: 5/15/2024 - 5/23/2024 Public Hearing: 5/23/2024	Other	City of Moreno Valley	Document reviewed - No comments sent

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<b>Retail</b> <b>RVC240516-01</b> Planning Case PR-2021-001049 (Conditional Use Permit and Design Review)	The project consists of constructing a 2,350 square foot drive-through restaurant (Ono Hawaiian BBQ) with 30 parking stalls and landscape improvements on 0.85 acres. The project is located at 3765 La Sierra Avenue, on the southeast corner of La Sierra Avenue and Magnolia Avenue.  Comment Period: 5/16/2024 - 5/30/2024 Public Hearing: N/A	Other	City of Riverside	Document reviewed - No comments sent
<b>Retail</b> <b>RVC240516-02</b> HOME2SUITES – Plot Plan (PP) No. PLN23-0069 and Conditional Use Permit (CUP) No. PLN23-0070	The project consists of constructing a 65,463 square foot hotel on two acres with 106 rooms and 106 parking spaces. This project is located north of La Piedra Road, east of Interstate 215, south of Newport Road, and west of Antelope Road. Reference RVC240201-02  Comment Period: 5/15/2024 - 6/3/2024 Public Hearing: 6/12/2024	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Menifee	Document reviewed - No comments sent
<b>Retail</b> <b>RVC240529-01</b> Walmart Fuel Beaumont Project	The project consists of constructing a gasoline service station with 16 pumps on 1.29 acres. The project is located at 1540 East Second Street near the northeast corner of East Second Street and Commerce Way. Reference RVC240410-07, RVC220802-07 and RVC220503-01  Comment Period: 5/21/2024 - 7/5/2024 Public Hearing: 6/12/2024	Notice of Intent to Adopt an Initial Study/Mitigated Negative Declaration	City of Beaumont	Under review, may submit comments
<b>General Land Use (residential, etc.)</b> <b>LAC240501-05</b> Hollywood Sports Park Proposal (General Plan Amendment No. 24-01 and Zone Change No. 24-01)	The project consists of developing 1,640 residential units on 22 acres. It is anticipated that 20.5 acres could be utilized for high-density residential uses (100 dwelling units/acre maximum), while the remaining 1.5 acres could be utilized for open space uses. The project is located at 9030 Somerset Boulevard, which is bounded by Somerset Boulevard to the north, Virginia Avenue to the East, the Bellflower Bike Trail to the south, and Highway 19 further to the west.  Comment Period: 4/26/2024 - 7/25/2024 Public Hearing: 7/10/2024	Notice of Preparation	City of Bellflower	Under review, may submit comments

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<i>General Land Use (residential, etc.)</i> <b>LAC240503-05</b> Tentative Tract Map 83913: 750 Nogales Street, Walnut, CA 91789	The project consists of constructing three 70-unit residential buildings on 3.87 acres. The project is located at 750 Nogales Street, southeast of the corner of Francesca Drive and Nogales Street.  Comment Period: N/A Public Hearing: N/A	Site Plan	City of Walnut	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>LAC240509-04</b> DTLA South Park Properties Sites 2 and 3 Project	The project consists of two sites. Site 2 consists of a total floor area of 491,515 square feet, which includes demolishing a surface parking lot, replacing 10 trees, exporting 118,543 cubic yards of earth, and constructing a 536-unit residential building with 581 automobile parking spaces, and 234 bicycle parking spaces. Site 3 consists of a total floor area of 608,977 square feet, which includes demolishing a surface parking lot, replacing 16 trees, exporting 156,232 cubic yards of earth, and constructing a 713-unit residential building with 764 automobile parking spaces, and 290 bicycle parking spaces. Site 2 is located at 1105-1123 South Olive Street at the southwest corner of Olive Street and 11th Street. Site 3 is located at 1100-1130 South Olive Street and 218-228 West 11th Street at the southeast corner of Olive Street and 11th Street.  Comment Period: 5/9/2024 - 6/10/2024 Public Hearing: N/A	Sustainable Communities Environmental Assessment	City of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>LAC240529-06</b> Royal Vista Residential Project	This project consists of subdividing six lots into 360 residential units on 75.64 acres. The project is located on 20100 Block of Colima Road and 19816 Walnut Drive in Rowland Heights, within the East San Gabriel Valley. Reference LAC231101-06 and LAC221108-06  Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/december/LAC221108-06.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/december/LAC221108-06.pdf</a> .  Comment Period: 5/27/2024 - 6/25/2024 Public Hearing: 6/26/2024	Final Environmental Impact Report	County of Los Angeles	Under review, may submit comments

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<i>General Land Use (residential, etc.)</i> <b>LAC240529-08</b> 338-410 South Alhambra Avenue 64-Unit Condominium Project	This project consists of constructing 64 residential units on 1.73 acres. The project is located at the eastern terminus of Peach Street, between Newmark Avenue and Graves Avenue in Monterey Park.  Comment Period: 5/23/2024- 6/12/2024 Public Hearing: 6/18/2024	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Monterey Park	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>ORC240501-10</b> 4665 Lampson Avenue Project	The project consists of demolishing the existing office building and surface parking lot and building 246 residential units on 12.3 acres. The project is located at 4665 Lampson Avenue, northwest of the corner of Lampson Avenue and Rose Street.  Comment Period: 4/24/2024- 6/10/2024 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Los Alamitos	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>RVC240501-02</b> MA22248 - Revised Design - 3rd Submittal	The project consists of constructing commercial buildings on 4 acres and residential buildings on 29 acres – a total of 33 acres. The project is located southeast of Limonite Avenue and Wineville Avenue.  Comment Period: 4/25/2024- 5/9/2024 Public Hearing: N/A	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>RVC240503-03</b> 17 Lot Subdivision TTM38041	The project consists of subdividing the 8.42-acre project site into a 17-residential lots gated area with lots ranging in size from approximately 12,511 square feet to 22,323 square feet. The project is located to the east of the corner of Via Josefina and Victory Lane.  Comment Period: 5/6/2024- 6/4/2024 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Rancho Mirage	Document reviewed - No comments sent

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<b>General Land Use (residential, etc.)</b> <b>RVC240508-12</b> Mission Grove Apartments (PR-2022-001359)	The project consists of constructing 347 residential units totaling 419,358 square feet on 9.92 acres. The project is located south of Alessandro Boulevard, on the northwest corner of Mission Grove Parkway and Mission Village Drive. Reference RVC221101-04  Comment Period: 5/10/2024- 6/24/2024 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Riverside	Document reviewed - No comments sent
<b>General Land Use (residential, etc.)</b> <b>RVC240508-13</b> City of Wildomar Proposed General Plan	The project consists of an update to the city's general plan for developing policies, goals, and guidelines for housing, land use, transportation, and economic development elements with a planning horizon of 2045, which includes constructing 8,992 residential units and 2,965,538 square feet of non-residential uses. The project is located throughout the city of Wildomar, bordered by the city of Lake Elsinore to the north and northwest, the city of Menifee to the east, the city of Murrieta to the south, and unincorporated Riverside County to the west. Reference RVC230906-18  Comment Period: 5/9/2024- 6/24/2024 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Wildomar	Document reviewed - No comments sent
<b>General Land Use (residential, etc.)</b> <b>RVC240508-14</b> Jefferson Square Specific Plan Amendment	The project consists of a proposal for Specific Plan Amendment (SPA) No. 3 to allow commercial retail (Option 1) or mixed-use development (Option 2) within the Specific Plan area. SPA No. 3 divides the Specific Plan area into two Planning Areas (PA1 and PA2). PA1 is the northern portion of the site that is currently developed with commercial retail, and PA2 is the southern portion of the site that is currently undeveloped. Option 1 would allow PA1 and PA2 to remain commercial retail, and Option 2 would allow the development of up to 95 residential units within PA2. The project also consists of a request for the approval of a Site Development Permit (SDP) 2022-0015 and Tentative Tract Map (TTM) No. 38604. SDP 2022-0015 proposes an 89-unit multifamily project in PA2, and TTM No. 38604 proposes to subdivide the PA2 site into three lots. The project is located at the southwest corner of Jefferson Street and Fred Waring Drive. The Project site encompasses Assessor's Parcel No. 604-521-013 and 604-521-014.  Comment Period: 5/9/2024- 5/29/2024 Public Hearing: 6/25/2024	Notice of Intent to Adopt a Mitigated Negative Declaration	City of La Quinta	Document reviewed - No comments sent

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<i>General Land Use (residential, etc.)</i> <b>RVC240509-01</b> Mesa Verde Specific Plan Area 2 Amendment 2	The project consists of an amendment to the Mesa Verde Specific Plan to permit a maximum of 3,650 residential units on 1,463.1 acres, including 300,000 square feet of mixed-use commercial space and 4.44 million square feet of industrial/logistics and office space, two elementary school sites, open space and public/private parks, public works facility and a fire station, utility infrastructure, and roadways. The project is located northwest of the intersection of Sandalwood Drive and 7th Street.  Comment Period: 5/10/2024 - 6/10/2024 Public Hearing: 5/30/2024	Notice of Preparation	City of Calimesa	Under review, may submit comments
<i>General Land Use (residential, etc.)</i> <b>RVC240514-01</b> The Oasis at Indio Project	The project consists of two buildout scenarios on 186 acres: 1) Maximum Buildout Scenario (MBS), results in building 3,240 dwelling units, 20,000 square feet of retail commercial uses, and 1,806,290 square feet of industrial development; and 2) results in building 1,320 dwelling units, 71,600 square feet of retail commercial uses, a 128 key hotel/motel, and 1,806,290 square feet of industrial uses. The project is located north of the Interstate 10 freeway, south of Avenue 42, and west of Monroe Street.  Comment Period: 5/15/2024 - 6/14/2024 Public Hearing: N/A	Notice of Preparation	City of Indio	Under review, may submit comments
<i>General Land Use (residential, etc.)</i> <b>RVC240517-01</b> Highland Grove – General Plan Amendment (GPA 2400072), (CZ 2400026), (TTM 38927), and APD240006 (El Sobrante 1)	The project consists of building a 206-unit residential building on 112.34 acres. The project is located north of El Sobrante Road, east of McAllister Street, and south of Sweet Avenue in the Lake Mathews/Woodcrest area of unincorporated Riverside County.  Comment Period: 5/17/2024 - 6/16/2024 Public Hearing: 6/3/2024	Notice of Preparation	County of Riverside	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>RVC240522-06</b> Villagio Villas Apartment Building Addition	The project consists of constructing 24 residential units totaling 22,588 square feet on a 0.82-acre portion of seven acres. The project is located at 28377 Encanto Drive near the southeast corner of Encanto Drive and El Pico Street. Reference RVC211208-01  Comment Period: 5/20/2024 - 6/18/2024 Public Hearing: 6/26/2024	Notice of Intent to Adopt A Mitigated Negative Declaration & Other	City of Menifee	Document reviewed - No comments sent

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<i>General Land Use (residential, etc.)</i> <b>SBC240501-09</b> Tennessee Village Mixed-Use Project (TPM No. 20688)	The project consists of constructing 460 residential units and 18,000 square feet of commercial uses on 13.48 acres. Construction is anticipated to occur for 19 months from Summer 2024 to Spring 2026. The project is located northeast of the intersection of Tennessee Street and Lugonia Avenue. Reference SBC221213-11  Comment Period: 4/24/2024 - 5/27/2024 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Redlands	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> <b>SBC240523-01</b> Villa Serena Specific Plan (SCH# 2022020150)	The project consists of constructing 65 residential units on 9.16 acres. The project is located near the southwest corner of East 15th Street and North Monte Verde Avenue. Reference SBC220217-04  Comment Period: 5/28/2024 - 7/11/2024 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Upland	Document reviewed - No comments sent
<i>Plans and Regulations</i> <b>LAC240508-04</b> Compton 2040 General Plan Update and Zoning Code Amendments	The project consists of defining a comprehensive guide for making decisions about land use, circulation, environmental management, parks and recreation, housing, noise, public health, and safety by the year 2040. The project is located throughout the city of Compton, which is bordered by the city of Lynwood to the north, the city of Paramount to the east, the cities of Long Beach and Carson to the south, and the unincorporated area of East Compton (West Rancho Dominguez) to the west.  Comment Period: 5/3/2024 - 6/3/2024 Public Hearing: 5/16/2024	Notice of Preparation	City of Compton	Document reviewed - No comments sent
<i>Plans and Regulations</i> <b>LAC240508-05</b> Los Angeles County South Bay Area Plan#	The project consists of establishing the South Bay Area Plan as part of the County General Plan, providing a framework for growth through horizon year 2045, and addressing land-use and zoning policy issues. The project is located in the southwest portion of the County including the following unincorporated communities: Alondra Park/El Camino Village, Del Aire/Wiseburn, Hawthorne Island, La Rambla, Lennox, West Carson, and Westfield/Academy Hills within the designated AB 617 Wilmington, Carson, West Long Beach community. Reference LAC231018-04  Comment Period: 5/6/2024 - 7/8/2024 Public Hearing: 10/16/2024	Notice of Availability of a Draft Program Environmental Impact Report	County of Los Angeles	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
<b><i>Plans and Regulations</i></b> <b>LAC240508-06</b> Amendment to Conditional Use Permit No. 572	The project consists of a request to amend Conditional Use Permit No. 572, enabling the sole tenant, SFS Truck Storage, Inc., to consolidate the privileges of both Conditional Use Permit No. 561 and No. 572 into a single conditional use permit. The project is located at 12920 Imperial Highway.  <p style="text-align: center;">Comment Period: 5/8/2024- 5/12/2024      Public Hearing: 5/13/2024</p>	Permit Modification	City of Santa Fe Springs	Document reviewed - No comments sent
<b><i>Plans and Regulations</i></b> <b>LAC240508-07</b> Alcohol Sales Conditional Use Permit Case No. 88	The project consists of a request for the approval of Alcohol Sales Conditional Use Permit Case No. 88 to allow the operation, maintenance, warehousing, and distribution of alcoholic beverages at a 51,776 square foot warehouse. The project is located at Insight Logistics, at 9719 Santa Fe Springs Road, north of the corner of Los Nietos Road and Santa Fe Springs Road.  <p style="text-align: center;">Comment Period: 5/8/2024- 5/12/2024      Public Hearing: 5/13/2024</p>	Other	City of Santa Fe Springs	Document reviewed - No comments sent
<b><i>Plans and Regulations</i></b> <b>LAC240528-01</b> City of Gardena General Plan, Zoning Code & Zoning Map Amendment Project#	The project consists of amending the Land Use Plan, including the Land Use map, Zoning Code, and Zoning Map, and rescinding the Artesia Corridor Specific Plan (ACSP) to provide adequate sites for residential development. The project is located throughout City of Gardena, which is bordered by Hawthorne and Los Angeles County to the north and west, Torrance to the south and west, and Los Angeles to the south and east, and it includes two designated AB 617 communities: 1) Wilmington, Carson, West Long Beach; and 2) South Los Angeles. Reference LAC240117-03  <p style="text-align: center;">Comment Period: 1/16/2024- 2/29/2024      Public Hearing: 6/18/2024</p>	Final Environmental Impact Report	City of Gardena	Document reviewed - No comments sent
<b><i>Plans and Regulations</i></b> <b>ORC240508-02</b> 2021-2029 Cypress Housing Element Implementation Project	The project consists of providing rezoning scenarios to accommodate additional dwelling units required by the City's Regional Housing Needs Assessment (RHNA) as it relates 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 6.62 square miles and is bounded by Cerritos and Buena Park to the north, Stanton to the east, Westminster to the south, and Los Alamitos and Hawaiian Gardens to the west. Reference ORC230425-06 and ORC210720-08  <p style="text-align: center;">Comment Period: 5/7/2024- 6/21/2024      Public Hearing: N/A</p>	Notice of Availability of a Draft Environmental Impact Report	City of Cypress	Document reviewed - No comments sent

Key:  
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 LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, and SBC = San Bernardino County, ODP = Outside District Jurisdiction Project  
 Notes:  
 1. Disposition may change prior to Governing Board Meeting  
 2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**ATTACHMENT A**  
**ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW**  
**May 1, 2024 to May 31, 2024**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> <b>ORC240508-08</b> Fiscal Year 2024-2025 Capital Improvement Program Determination of General Plan Consistency	The project consists of a Notice of Public Hearing for the Fiscal Year 2024-2025 Capital Improvement Program requiring city departments responsible for implementing capital improvement projects to prepare and present: 1) a comprehensive list of proposed capital improvement projects for the ensuing fiscal year, and 2) a report as to the conformity of that plan with the adopted General Plan to the Planning Commission. The project is located citywide in the city of Laguna Beach.  Comment Period: 5/8/2024- 5/14/2024    Public Hearing: 5/15/2024	Other	City of Laguna Beach	Document reviewed - No comments sent
<i>Plans and Regulations</i> <b>ORC240508-11</b> Laguna Woods General Plan and Zoning Code Update	The project consists of creating four new overlay zoning districts, rezoning 17 properties (a total of 18 parcels), updating the General Plan Land Use Element, and updating the City's General Plan Circulation Element, Land Use Element, and Noise Element. The project is located citywide and is bounded by North Laguna Hills to the north, Interstate 5 to the east, the city of Laguna Hills to the southeast, State Route 73 to the south, and State Route 133 to the west. Reference ORC220802-04  Comment Period: 5/9/2024- 6/23/2024    Public Hearing: N/A	Notice of Availability of a Draft Program Environmental Impact Report	City of Laguna Woods	Document reviewed - No comments sent
<i>Plans and Regulations</i> <b>ORC240515-04</b> Mission Viejo 6th Cycle (2021-2029) Housing Element	The project consists of amending Title 9 of the Mission Viejo Municipal Code to establish inclusionary housing requirements. The project is located throughout the City of Mission Viejo.  Comment Period: N/A    Public Hearing: 5/13/2024	Other	City of Mission Viejo	Document reviewed - No comments sent

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 Notes:  
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**ATTACHMENT A**  
**ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW**  
**May 1, 2024 to May 31, 2024**

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<b>Plans and Regulations</b> <b>RVC240529-05</b> General Plan Amendment No. 220003, Change of Zone No. 2200003, Plot Plan No. 220004 and Tentative Parcel Map No. 38337	The project consists of the General Plan Amendment No. 220003 to change: 1) the land use designation of approximately 36.0 acres from Community Development-Medium Density Residential (CD: MOR) to Community Development-Light Industrial (CD-LI); 2) Zone No. 2200003 from One-Family Dwellings (R-1), Light Agriculture (A-1-1), and Rural Residential (R-R-1) to Industrial Park (I-P); 3) Tentative Parcel Map No. 38337 to consolidate the existing 8 parcels into one 36.0-acre parcel; 4) Plot Plan No. 220004 to entitle Parcel 1 for an industrial development of a 591,203 square foot shell building with 7,300 square feet of office space, 7,300 square feet of mezzanine office space, and 576,603 square feet of warehouse space. This project is located on north of Walnut Street, east of Vista de/ Lago, south of Rider Street, and west of Patterson Avenue in Perris. Reference RVC220823-05  Comment Period: 5/29/2024 - 6/5/2024 Public Hearing: 6/5/2024	Notice of Intent to Certify an Environmental Impact Report	County of Riverside	Document reviewed - No comments sent
<b>Plans and Regulations</b> <b>SBC240510-01</b> The Oasis at Glen Helen Project (PROJ- 2023-00012)	The project consists of a Notice of Public Hearing for the proposed development of a Specific Plan Amendment, Planned Development Permit and Tentative Parcel Map to construct 202,900 square feet of commercial and retail uses on 32.2 acres. The project is located near the northeast corner of Interstate 15 and Glen Helen Parkway in Rialto. Reference SBC231221-05 and SBC230621-01  Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/july-2023/SBC230621-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/july-2023/SBC230621-01.pdf</a> .  Comment Period: 5/10/2024 - 5/21/2024 Public Hearing: 5/21/2024	Other	County of San Bernardino	Document reviewed - No comments sent

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 Notes:  
 1. Disposition may change prior to Governing Board Meeting  
 2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.



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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Waste and Water-related</b> <b>ORC240424-05</b> Rancho Santa Margarita Recycled Water System Project	The project consists of installing 95,000 linear feet (18 miles) of 8-inch through 18-inch diameter pipes in four or five phases, constructing a new aboveground reservoir tank to store recycled water, and adding two new pump stations. The project is located east of Interstate 5 and is bisected by State Route 241 in the city of Rancho Santa Margarita and the unincorporated areas of Coto de Caza and Las Flores, within southeastern Orange County. One small component is in the city of Mission Viejo. <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/may-2024/ORC240424-05.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/may-2024/ORC240424-05.pdf</a> Comment Period: 4/18/2024 - 5/17/2024 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	Santa Margarita Water District	Comment letter sent on 5/16/2024
<b>General Land Use (residential, etc.)</b> <b>LAC240410-09</b> Westminster Gardens Specific Plan Update	The project consists of repealing the existing Specific Plan and replacing it with a new Specific Plan to construct approximately 625,492 square feet of residential buildings with approximately 84,337 square feet of non-residential areas to address the long-term demand for senior housing over a 15-to-20-year span. The project is located northwest of the corner of Bradbourne Avenue and Central Avenue. <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/may-2024/LAC240410-09.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/may-2024/LAC240410-09.pdf</a> Comment Period: 4/4/2024 - 5/6/2024 Public Hearing: 4/30/2024	Notice of Preparation	City of Duarte	Comment letter sent on 5/6/2024
<b>General Land Use (residential, etc.)</b> <b>RVC240328-01</b> Oak Valley North (OVN) Project	The project consists of constructing 223 residential units, a church, and 982,232 square feet of business park uses on 110.2 acres. The project is located northeast of Interstate 10 and Calimesa Boulevard, southeast of Singleton Road, and south of Beckwith Avenue. Reference RVC230817-02 <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/may-2024/RVC240328-01.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/may-2024/RVC240328-01.pdf</a> Comment Period: 3/22/2024 - 5/6/2024 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Calimesa	Comment letter sent on 5/2/2024
<b>Plans and Regulations</b> <b>LAC240402-04</b> Picture Culver City: General Plan 2045 and Zoning Code Update#	The project consists of the adoption and implementation of a comprehensive update to the Culver City General Plan and amendments to the City's Zoning Code to implement the General Plan Update to serve as a framework and guide for future planning-related decisions and development with a planning horizon of 2045. The project encompasses 5 square miles and is bounded by the City of Los Angeles to the north, south and west and unincorporated areas of Los Angeles County to the east. The project is also within the designated AB 617 South Los Angeles community. Reference LAC240221-15 and LAC220308-06 <a href="https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/may-2024/LAC240402-04.pdf">https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/may-2024/LAC240402-04.pdf</a> Comment Period: 3/28/2024 - 5/13/2024 Public Hearing: N/A	Notice of Availability of a Draft Program Environmental Impact Report	City of Culver City	Comment letter sent on 5/2/2024

Key:

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Notes:

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**DRAFT VERSION**

**ATTACHMENT C**

**PROPOSED AIR PERMIT PROJECTS FOR WHICH SOUTH COAST AQMD IS CEQA LEAD AGENCY THROUGH MAY 31, 2024**

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