



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

HYBRID MOBILE SOURCE COMMITTEE MEETING

Committee Members

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

September 15, 2023 ♦ 9:00 a.m.

TELECONFERENCE LOCATIONS:

Yorba Linda Public Library
Study Room 2
4852 Lakeview Avenue
Yorba Linda, CA 92886

Office of Supervisor
V. Manuel Perez
78015 Main Street, Suite 205
La Quinta, CA 92253

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

Kenneth Hahn Hall of Administration
500 W. Temple Street
HOA Room 374-A
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, September 15, 2023, 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

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One tap mobile

+16699006833,94589960931#

Cleaning the air that we breathe...

Spanish Language Audience Zoom Meeting ID: 932 0955 9643

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One tap mobile +16699006833,93209559643#

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

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 1-3)

- 1. Update on the Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program**
(No Motion Required)
Staff will provide an update on the WAIRE Program following the first year of implementation, including the status of reporting by the regulated entities, actions and/or investments completed to comply with the rule, the amount of WAIRE Points earned, enhanced outreach efforts, compliance activities, and emissions reduced.

Vicki White
*Planning and Rules
Manager*
- 2. Update on Ports Indirect Source Rule**
(No Motion Required)
Staff will provide a status update on Proposed Rule 2304 – Indirect Source Rule for Commercial Marine Ports, with a focus on further development of preliminary rule concept.

Ian MacMillan
*Assistant Deputy
Executive Officer*
- 3. Update on Rail Yard Facility Based Mobile Source Measures**
(No Motion Required)
Staff will present an informational update on the development of Facility Based Mobile Source Measures for new and existing rail yards.

Ian MacMillan
*Assistant Deputy
Executive Officer*

WRITTEN REPORTS (Items 4-6)

- 4. Scientific, Technical, and Modeling Peer Review Advisory Group Meeting Minutes**
(No Motion Requested)

Dr. Sarah L. Rees
*Deputy Executive
Officer*

Minutes from the Joint Advisory Council and STMPR Advisory Group Meeting held on October 5, 2022. This was approved by the STMPR Advisory Group on August 3, 2023.

5. **Rule 2202 Activity Report: Rule 2202 Summary Status Report**
(No Motion Required)
Status Report summarizes activities for the period of January 1, 2023 to August 31, 2023. The report identifies the plan submittal activities by option type and lists Air Quality Investment Program funds collected by county.
Ian MacMillan
Assistant Deputy
Executive Officer
6. **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 August 1, 2023 and August 31, 2023, 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

7. **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)
8. **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.
9. **Next Meeting Date:** Friday, October 20, 2023 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.

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.

INSTRUCTIONS FOR ELECTRONIC PARTICIPATION

Instructions for Participating in a Virtual Meeting as an Attendee

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

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

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

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

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

If interpretation is needed, more time will be allotted.

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

Directions for Video ZOOM on a DESKTOP/LAPTOP:

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

Directions for Video Zoom on a SMARTPHONE:

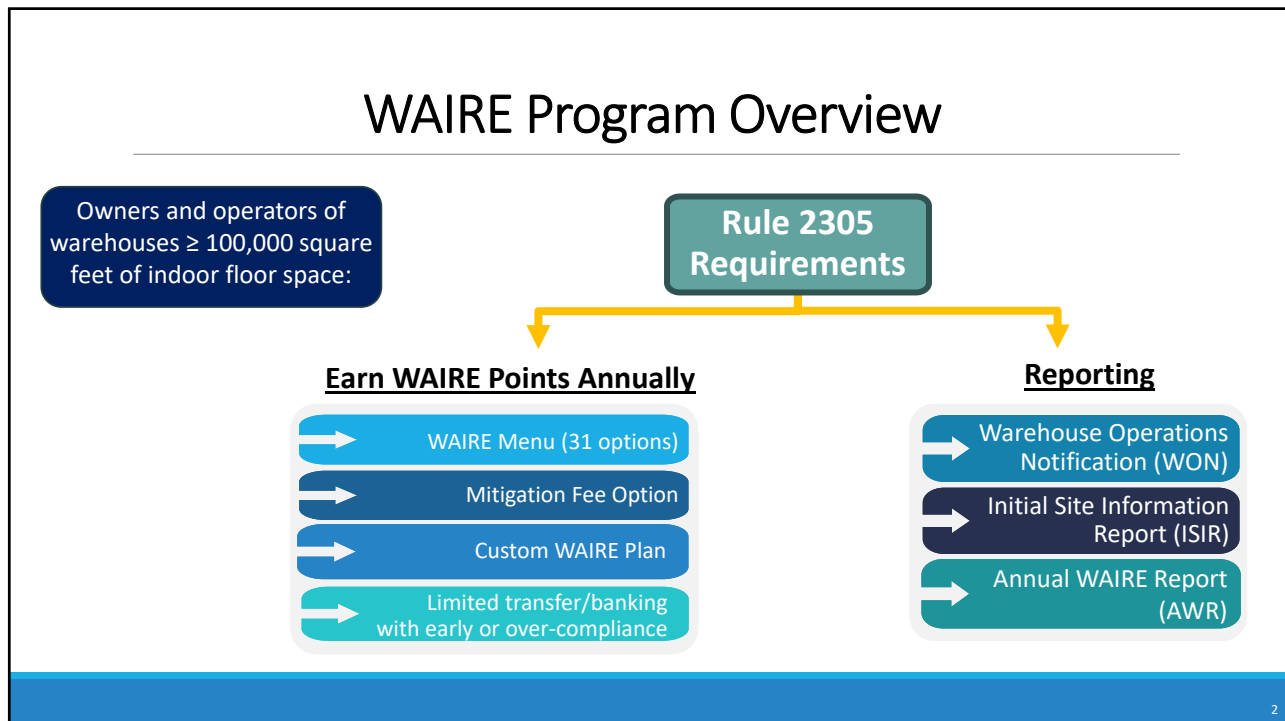
- If you would like to make a public comment, please click on the “Raise Hand” button on the bottom of your screen.
- This will signal to the host that you would like to provide a public comment and you will be added to the list.

Directions for TELEPHONE line only:

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



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Required Reports

Initial Site Information Report (ISIR)

- **Applicability:** Operators
- **Frequency:** One-time
- **Key information required:**
 - Operational information

Warehouse Operations Notification (WON)

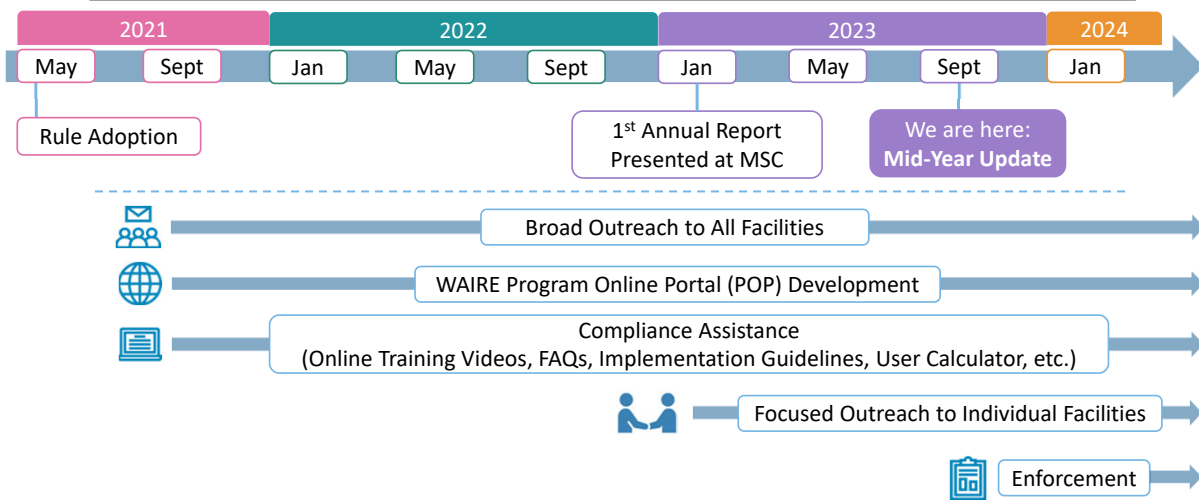
- **Applicability:** Owners
- **Frequency:** Once after rule adoption and again upon change in owner/lessee
- **Key information required:**
 - Building / lease information

Annual WAIRE Report (AWR)

- **Applicability:** Operators
- **Frequency:** Annually
- **Key information required:**
 - Actions taken to reduce air quality impact

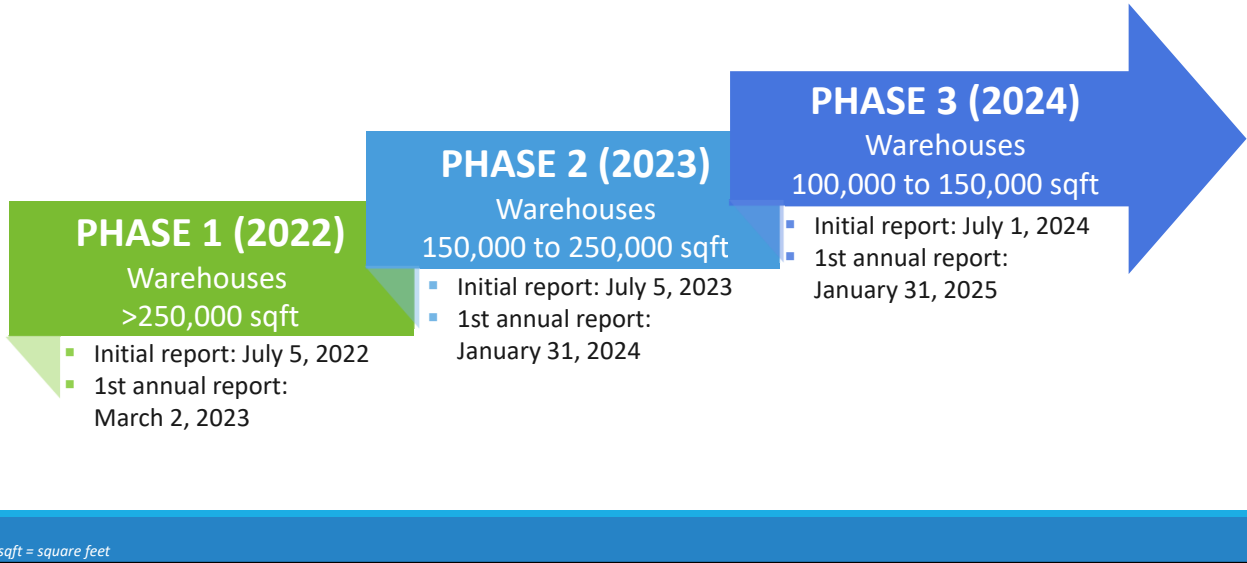
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WAIRE Program Implementation Timeline



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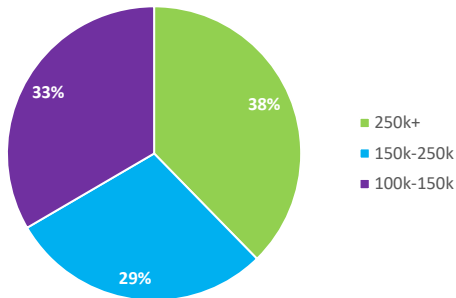
WAIRE Program Phase-In Schedule



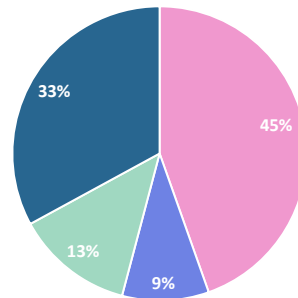
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Warehouse Operations Notification

Reported Warehouse Addresses by Total Square Footage



Reported Warehouse Addresses by County



Total Reported Warehouses: 2,301

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Early Action Annual WAIRE Reports

- Operators may earn WAIRE Points for "early actions"
 - Must be completed prior to their first compliance period
 - Must be documented in an Annual WAIRE Report
 - WAIRE Points earned can be banked and transferred up to 3 years after first compliance period

ZE yard truck (hostler) with Level 2 Charger at a warehouse in San Bernardino County



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Early Action Annual WAIRE Reports (Continued)

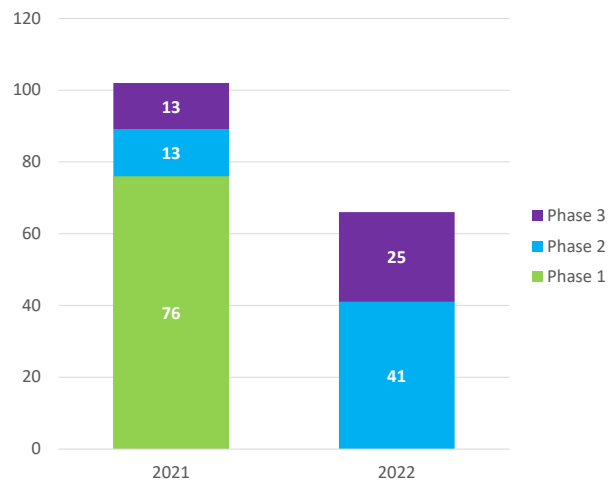
Completed in 2021:

- 102 Early Action Annual WAIRE Reports received
- Actions completed between May 7, 2021 (rule adoption) - December 31, 2021

Completed in 2022:

- 66 Early Action Annual WAIRE Reports received
- Completed between January 1, 2022 - December 31, 2022

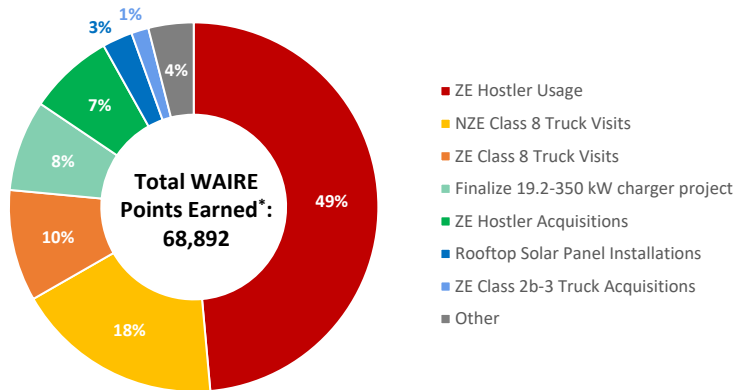
Number of Warehouses Filing an Early Action Annual WAIRE Report by Compliance Year and Phase



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Points Earned From Early Actions

Reported WAIRE Menu Actions
(Compliance Years 2021 and 2022)

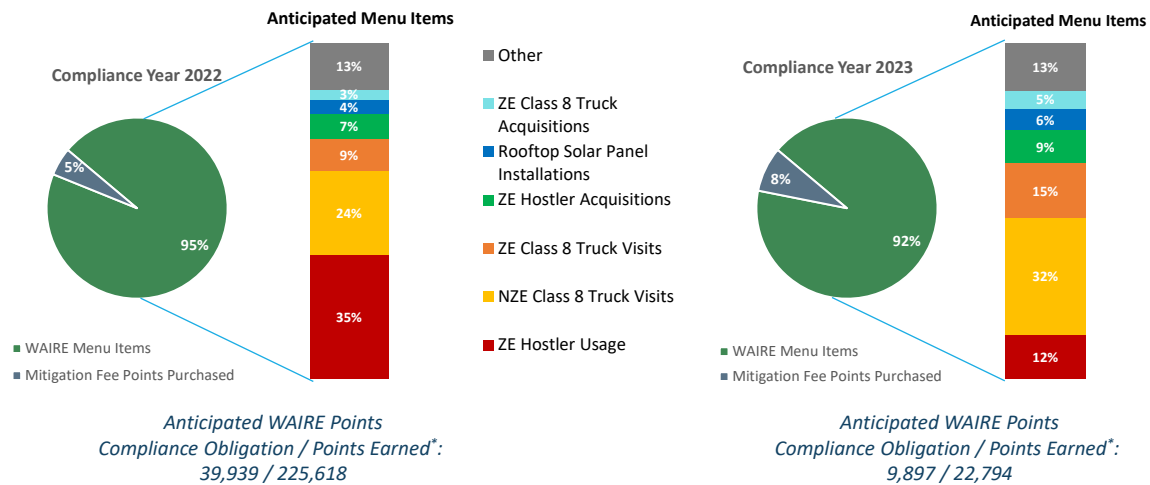


*Unaudited results shown

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Initial Site Information Report Data



*Based on reported information.

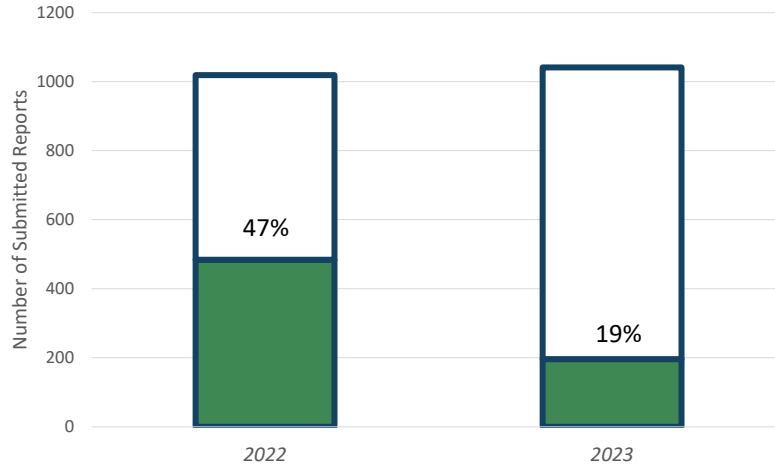
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Initial Site Information Reports

➤ Additional information on compliance approach in later slides

Initial Site Information Reports Received by Compliance Year

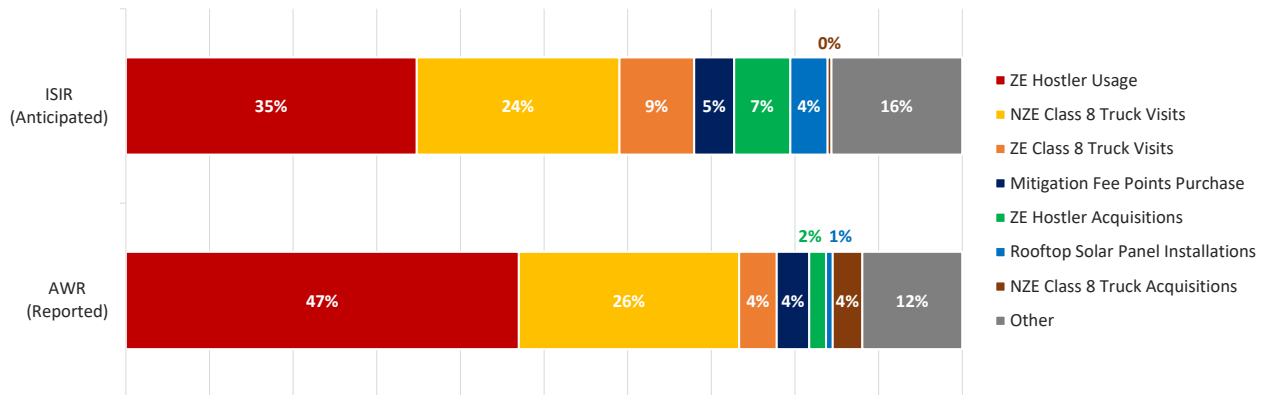


*Anticipated number of warehouses based on CoStar database

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Anticipated vs Earned WAIRE Points

Anticipated vs Earned Operator-Reported WAIRE Menu Items (Compliance Year 2022)



*Unaudited results shown

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ZEV/Infrastructure Accounts for Most of WAIRE Points Earned

WAIRE Menu Item	Instances Reported	Count of Facilities	WAIRE Points Earned
150-350 kW Charger Acquisition	29 units	10	3,422
51-149 kW Charger Acquisition	46 units	12	2,346
19.2-50 kW Charger Acquisition	27 units	13	702
Up to 19.2 kW Charger Acquisition	50 units	7	250
TRU Charger Acquisition	6 units	5	1,494
ZE Class 2b-3 Truck Acquisition	127 units	6	1,143
ZE Class 8 Truck Acquisition	10 units	6	947
ZE Hostler Acquisition	44 units	28	5,452
ZE Class 2b-3 Truck Visits	19,782 visits	14	488
ZE Class 4-7 Truck Visits	3,225.5 visits	10	106
ZE Class 8 Truck Visits	79,305.5 visits	83	11,081
ZE Hostler Usage	389,884 hours	61	113,456

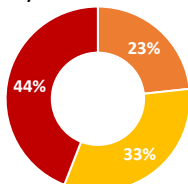
60% of all reported WAIRE Points earned

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Emission Reductions From Reported Actions*

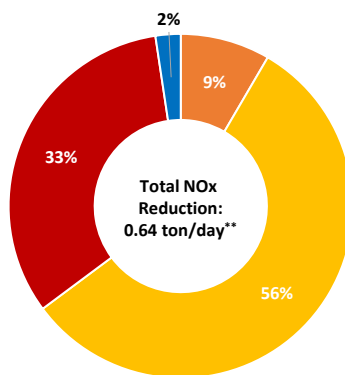
NOx Reduced (ton/day)
by Item in 2021



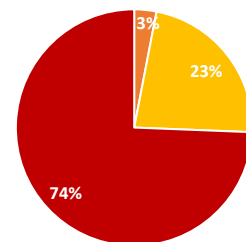
Total NOx Reduction: 0.13 ton/day

- ZE Truck Visits
- NZE Truck Visits
- ZE Hostler Usage
- Solar Usage

NOx Reduced (ton/day) by Item in 2022



Diesel PM Reduced (ton/day)
by Item in 2022



Total Diesel PM Reduction: 0.014 ton/day

*Emission reductions from facilitating actions (e.g., ZE chargers) not included
** About 3% reduction of total NOx from warehouses subject to rule

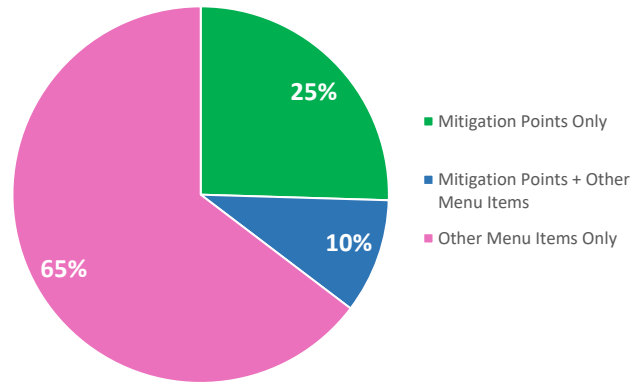
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Mitigation Fees

- About 3% of all WAIRE Points are comprised of Mitigation Fee Points
- \$9.2 million in mitigation fees paid
 - About \$1.6 million of this total has not yet been paid

Percentage of Warehouse Operators Who Paid Mitigation Fees

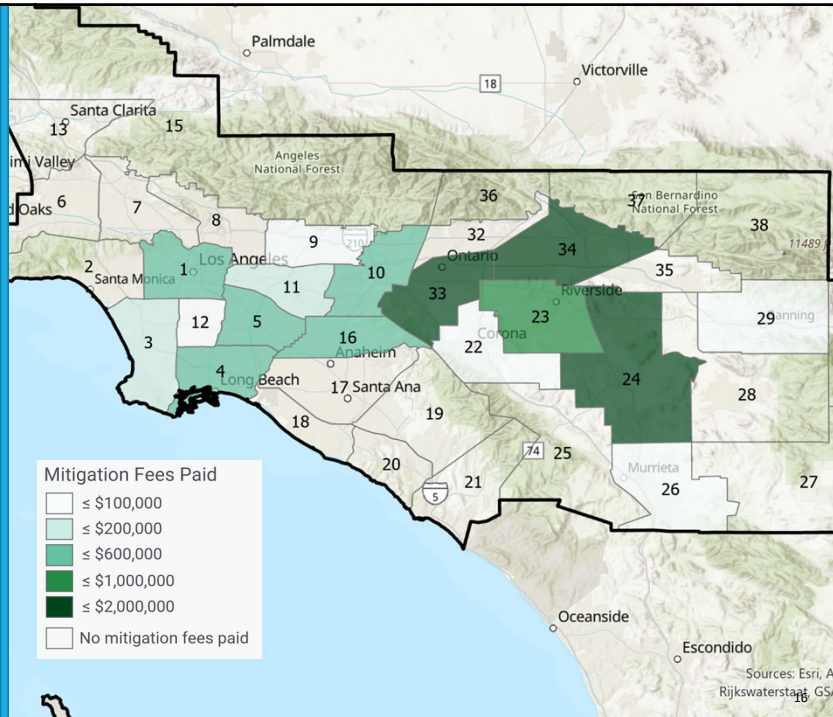


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WAIRE Mitigation Fee Program

- Alternative Compliance Option
- Mitigation Fee: \$1,000 for each WAIRE Point
- Incentivize projects that reduce emissions in communities near warehouses that paid the fees
 - Near-zero and zero emission trucks, fueling/charging infrastructure for zero emission vehicles
- Solicitations and project awards subject to approval by Governing Board following public process

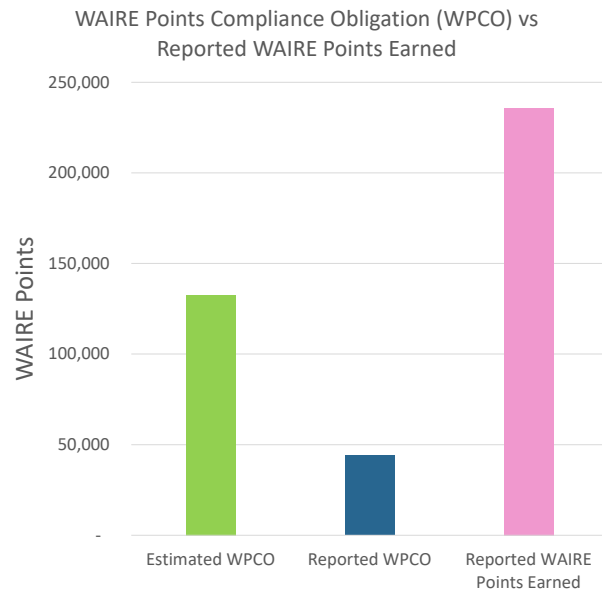


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Annual WAIRE Report

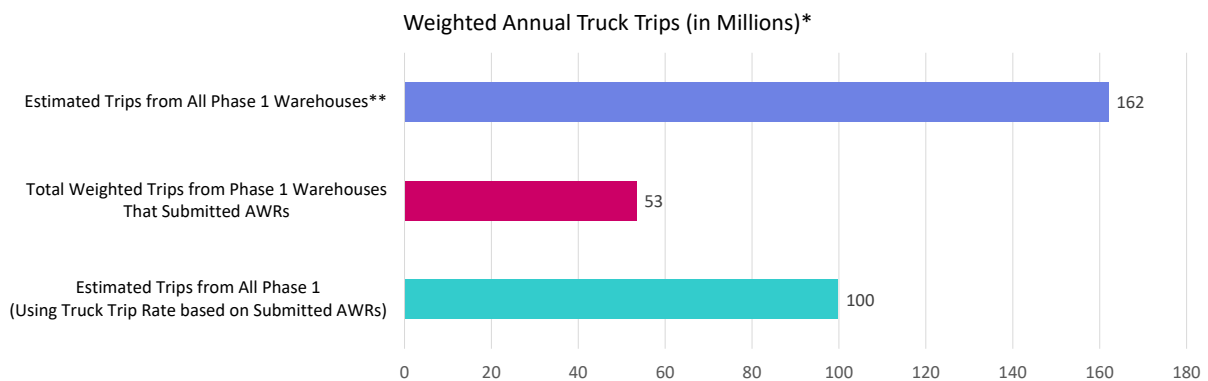
- Estimated WAIRE Points Compliance Obligation from rulemaking analysis
 - Uses 'default' truck trip rate from Institute of Transportation Engineers
 - All Phase 1 warehouses
- Reported WPCO based on actual reports
 - Uses truck trip rates reported by warehouses
 - Only includes Phase 1 warehouses that reported in 2023



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Estimated vs Reported Truck Trips



Truck trip data and recordkeeping will be reviewed in upcoming AWR audits to evaluate these discrepancies and identify next steps

*Weighted Annual Truck Trips (WATTS) = Class 2b-7 Truck Trips + [2.5 x Class 8 Truck Trips]. WATTS are key metric used to determine compliance obligation in Rule 2305.
 ** Rulemaking analysis based on national average truck trip rates from Institute of Transportation Engineers

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Outreach Statistics Since Rule Adoption

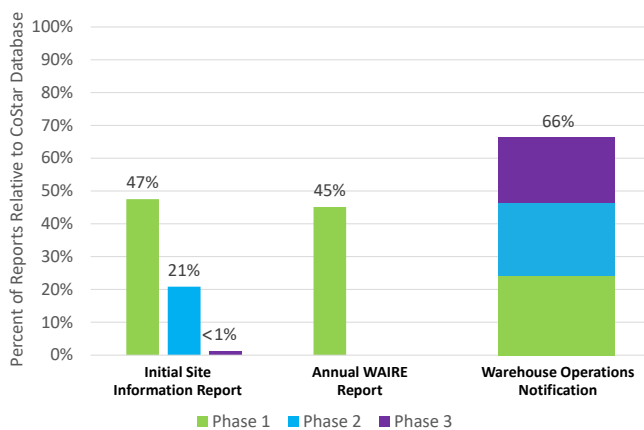


- Notice sent to >5,000 warehouse properties and owners
- 4,800+ calls and emails to WAIRE Program Hotline (909) 396-3140 and waire-program@aqmd.gov
- 42,800+ visits to www.aqmd.gov/waire
- 5,500+ views of training videos (outside of webinars)
- 700+ attendees at webinars and presentations to external groups
- 59,800+ informational emails sent about WAIRE Program resources
- 105 distinct warehouse locations visited in-person

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Reporting Rates By Phase



Population of warehouses with 100,000 sq. ft. based on CoStar database:

- 3,476 potential warehouses*
 - 1,019 in Phase 1
 - 1,041 in Phase 2
 - 1,416 in Phase 3

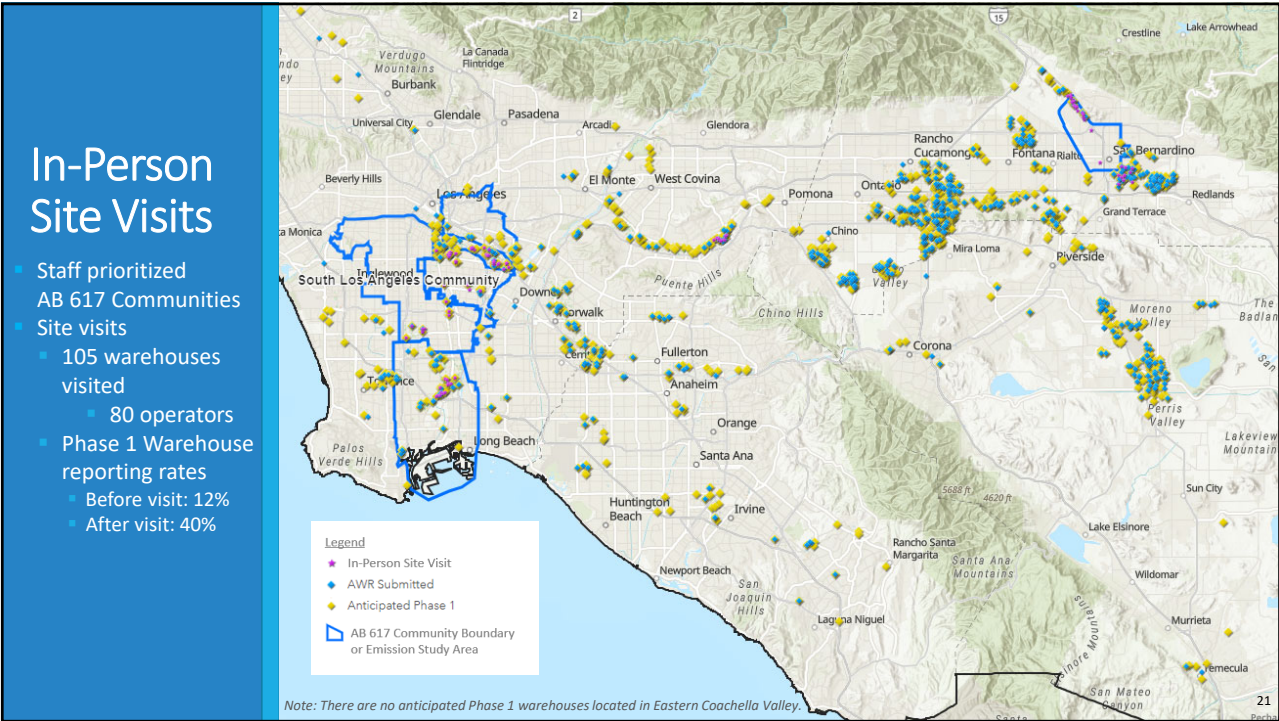
Owner-Submitted Reports

- 2,301 warehouses
- 66% of total anticipated population

*Subject to rule applicability verification (e.g., building size, warehousing vs. manufacturing, etc.)

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Recent Compliance Activity

South Coast
Air Quality Management District

21855 Copley Drive, Diamond Bar, CA 91765-4178
(909) 396-2000 • www.aqmd.gov

COMPLIANCE ADVISORY
September 12, 2023

Notice to All Warehouse Owners and Operators regarding Upcoming Enforcement Action and Potential Daily Penalties

[South Coast AQMD Rule 2305 – Warehouse Indirect Source Rule – Warehouse Actions and Investments to Reduce Emissions \(WAIRE\) Program](#) was adopted in May 2021. This rule was developed to reduce NOx and PM emissions associated with warehouses and the mobile sources attracted to warehouses.

Rule 2305 applies to all warehouses within [South Coast AQMD’s jurisdiction](#) that have at least 100,000 square feet of indoor floor space in a single building. The rule established a three-phase implementation approach based on warehouse size.

- Phase 1: Warehouses 250,000 square feet or more – first submission required by Rule 2305 was due in calendar year 2022;
- Phase 2: Warehouses 150,000 to 249,999 square feet – first submission was due in July 2023; and
- Phase 3: Warehouses 100,000 to 149,999 square feet – first submission due in 2024.

The WAIRE Program set reporting deadlines for each phase of implementation. The following deadlines to file reports have now passed:

- > For Phase 1 Warehouses, the Initial Site Information Report (ISIR) was due on July 5, 2022, and the Annual WAIRE Report (AWR) was due on March 2, 2023.
- > For Phase 2 Warehouses, the ISIR was due on July 5, 2023.

These reports must be submitted using the WAIRE Program Online Portal (POP) at sapp.aqmd.gov/3a.

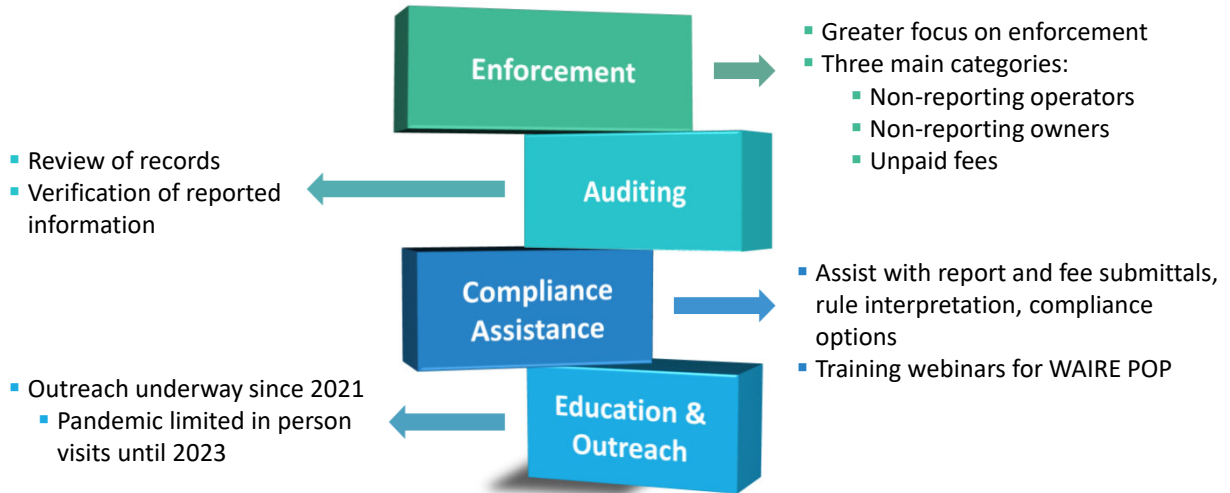
South Coast AQMD enforcement staff is preparing to take enforcement action. Owners and operators of warehouses that have failed to submit these reports by the required date are in violation of Rule 2305 and subject to potential civil penalties. Under state law, penalties for violating air quality rules may be up to \$10,000 for each day of noncompliance, though increased penalties may be warranted based on aggravating factors.

More information regarding Rule 2305 can be found on the agency’s dedicated WAIRE webpage (www.aqmd.gov/waire), and questions may be directed to the WAIRE Program Hotline (909) 396-3140 or via email to waire-program@aqmd.gov.

New Slide

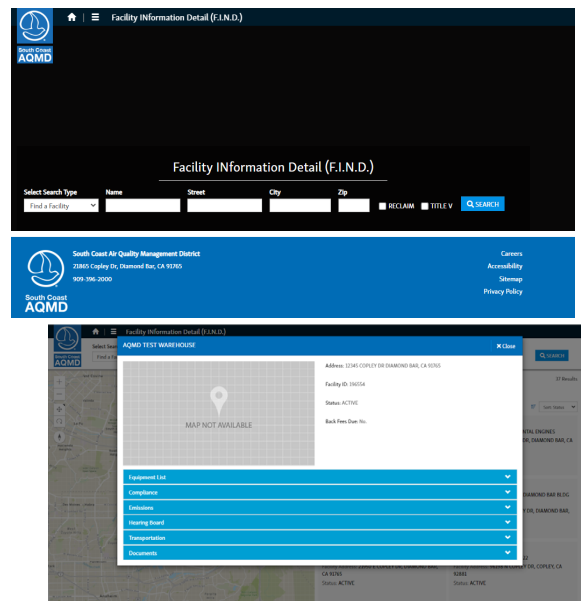
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Implementation & Compliance/Enforcement Process



Making Data Publicly Available

- Three working group meetings held
- Draft Proposal: Facility-level data in F.I.N.D.* and downloadable data from website
 - Certain data may be anonymized and/or aggregated
- Stakeholder Feedback:
 - Industry concerns for truck trip data, lease information, and personnel contact information
 - Community members want data to be accessible
- Next Steps
 - Finalize approach
 - Update WAIRE Program Online Portal and F.I.N.D.
 - Trial phase before finalization



*Business confidentiality claims will be processed before posting in F.I.N.D.

NEXT STEPS

Q3 & Q4 2023

- WAIRE POP Enhancements
- Greater focus on enforcement
- Continue outreach to Phase 2 & 3 owners and operators

Q1 2024

- 2023 Annual WAIRE Reports due January 31st (Phases 1 & 2)

Q2/Q3 2024

- Prepare and present WAIRE Program 2nd Annual Report
- Post WAIRE Program data online on F.I.N.D.



UPDATE ON PORTS INDIRECT SOURCE RULEMAKING

Mobile Source Committee
September 15, 2023

1

CURRENT STATUS

- No released or proposed rule language
- Engagement with Ports remains challenging
- Staff proposing a revised adoption schedule, extending to second quarter of 2024
- Increasing efforts for direct engagement with key stakeholders

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RECENT AND UPCOMING PORTS ISR RULEMAKING ACTIVITIES

Continued Stakeholder Engagement:

- Terminal site visits
- Meetings/calls with:
 - Communities
 - Energy utilities
 - Environmental groups
 - Labor
 - Maritime industry
 - Public agencies

AB 617 Wilmington, Carson, and West Long Beach (WCWL) Community, August 10th:

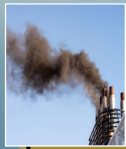
- Provided updates on Ports ISR to the WCWL Community Steering Committee
- Collected community feedback on initial rule concepts via breakout rooms

Ports ISR = Proposed Rule (PR) 2304 – Indirect Source Rule for Commercial Marine Ports

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OVERALL APPROACH TO PORTS ISR



Establish further NO_x emission reduction targets
Set beyond Ports' own 2023 target



No cap on port cargo volume
Ports and terminals not required to delay or turn away cargo



Facilitate investments in zero-emission ports
Stay competitive as world-class ports



Require ZE infrastructure planning and implementation
Meet federal, state, and local goals and requirements



Ports and terminals set their own plans
*Self-determine paths toward emission reduction targets**



Compliance flexibility with multiple options
Allow for technological and economic uncertainties

* Within reasonable limits and meeting plan development and approval requirements set in rule

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UPDATED DRAFT TIMELINE FOR PR 2304 – PORTS ISR





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OVERVIEW OF CURRENT MOU DEVELOPMENT

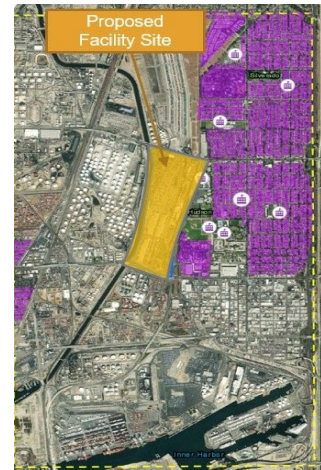
-  Update on Southern California International Gateway
-  Scope of Potential MOU
-  Preliminary Concepts on MOU Timeline
-  Preliminary Enforceability Concepts
-  Next Steps

MOU = Memorandum of Understanding

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UPDATE ON SOUTHERN CALIFORNIA INTERNATIONAL GATEWAY

- The Southern California International Gateway (SCIG), is a near-dock intermodal rail yard facility proposed by BNSF
 - On land owned primarily by Port of Los Angeles
- 2012 Final Environmental Impact Report (EIR) set aside following lawsuit by South Coast AQMD and others*
 - Port of LA released Revised Draft EIR in 2021
- BNSF indicated at a recent U.S. EPA convening that SCIG remains under consideration



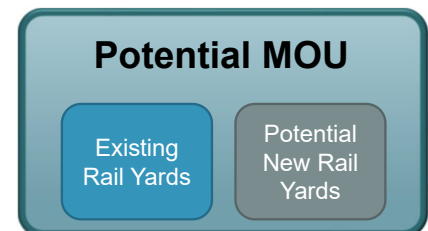
*Petitioners include: (1) Fast Lane Transportation, Inc.; (2) City of Long Beach, (3) Coalition for a Safe Environment, Apostolic Faith Center, Community Dreams, and California Kids IAG; (4) East Yard Communities for Environmental Justice, Coalition for Clean Air, Century Villages at Cabrillo, Elena Rodriguez, Evelyn Delors Knight, and Natural Resources Defense Council, Inc.; (5) Long Beach Unified School District; (6) South Coast Air Quality Management District; and (7) California Carriage Company, Inc., Three Rivers Trucking, Inc., and San Pedro Forklift

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SCOPE OF POTENTIAL MOU

- The MOU aims to reduce air quality impacts from existing and new rail yards by reducing emissions from:
 - ❖ Applicable Locomotives*
 - ❖ Yard Trucks
 - ❖ Rubber Tired Gantry Cranes (RTG)
 - ❖ All Other Cargo Handling Equipment (CHE)
- Potentially unable to address additional localized concerns such as traffic and noise

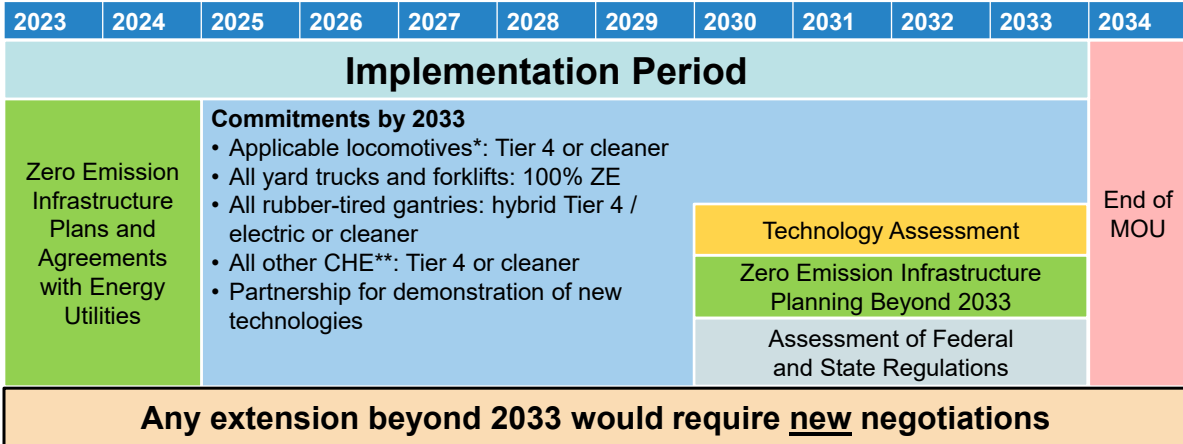


* Locomotives staying within the South Coast AQMD during normal business operations

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PRELIMINARY CONCEPTS ON MOU TIMELINE

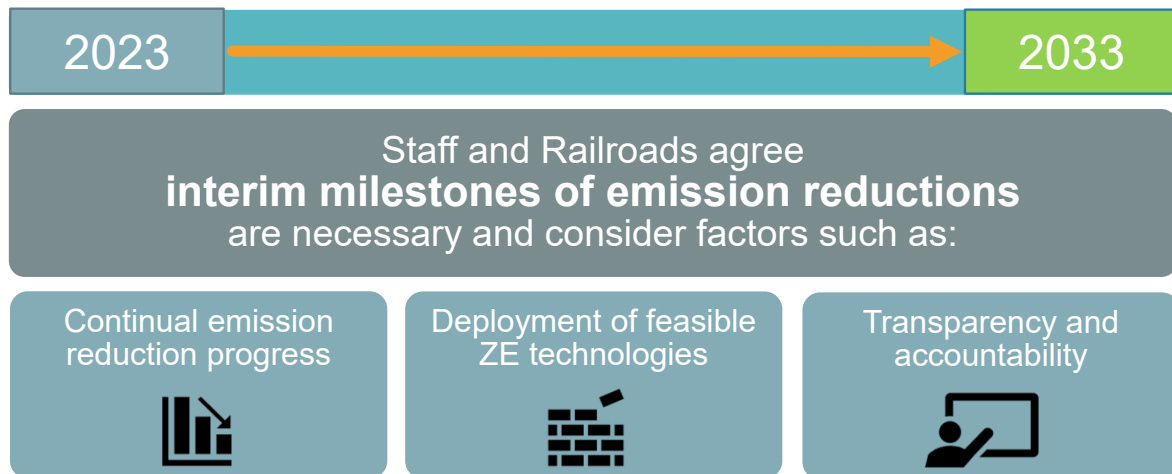


* Locomotives staying within the South Coast AQMD during normal business operations
 ** CHE = cargo-handling equipment

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CONSIDERATIONS FOR INTERIM MILESTONES



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PRELIMINARY ENFORCEABILITY CONCEPTS



Enforce on committed actions to reduce rail emissions, implement ZE infrastructure, etc.



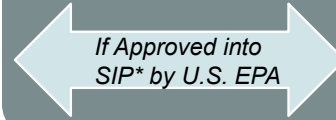
Dispute resolution part of the enforcement process



Enforceable by U.S. EPA and citizen suit



Included in Potential MOU



If Approved into SIP by U.S. EPA*

*SIP = State Implementation Plan

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Revised Slide

UPCOMING PUBLIC PROCESS

Community Meetings

September 19-21

Cancelled

Additional details and outreach will be provided at a later date

- Community meetings aim to discuss and gather input on preliminary MOU concepts and potential community benefits to include
- Spanish translation will be made available

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UPCOMING ACTIVITIES



Continue working with all stakeholders



Release Draft MOU and supporting documents in mid October 2023



Status updates to Mobile Source Committee in October and November



Board consideration of MOU in December



South Coast Air Quality Management District

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

MINUTES JOINT MEETING OF THE ADVISORY COUNCIL AND THE SCIENTIFIC, TECHNICAL & MODELING PEER REVIEW ADVISORY GROUP

Wednesday, October 5, 2022
10:00 am

1. Welcome, Introduction, and Roll Calls

Ian MacMillan, Assistant Deputy Executive Officer/Planning, Rule Development and Implementation called the meeting to order at 10:01 a.m. For additional details on Agenda item 1, please refer to the [Webcast](#) beginning at 00:00.

2. Comply with AB 361 Requirements to Allow the Joint Meeting of the Advisory Council and the Scientific, Technical, and Modeling Peer Review Advisory Group to Meet Remotely

Barbara Baird, Chief Deputy Counsel, Legal, introduced the provisions that allow the joint meeting to be conducted remotely. The Advisory Group approved, 12-0. The STMPR Advisory Group approved, 9-0. For additional details on Agenda item 2, please refer to the [Webcast](#) beginning at 11:10.

3. Approval of Minutes for Advisory Council

Mr. MacMillan asked the Advisory Council for the approval of minutes from the August 10, 2022 meeting of the Advisory Council. No opposition was recorded. For additional details on Agenda item 3, please refer to the [Webcast](#) beginning at 18:55.

4. Approval of Minutes for Scientific, Technical, and Modeling Peer Review Advisory Group

Mr. MacMillan asked the STMPR Advisory Group for the approval of minutes from the May 31, 2022 meeting of the STMPR Advisory Group. No opposition was recorded. For additional details on Agenda item 4, please refer to the [Webcast](#) beginning at 20:20.

5. Advisory Council's Comments on the 2022 AQMP Health Effect Analysis

Eric Praske, Ph.D., Acting Program Supervisor, Planning Rule Development and Implementation, presented a summary of comments and feedback from the Advisory Council on the health effects analysis. For additional details on Agenda item 5, please refer to the [Webcast](#) beginning at 21:15.

Advisory Council/STMPR Advisory Group Member Comments:

Dr. Michael Kleinman commented that U.S. EPA's Clean Air Scientific Advisory Committee (CASAC), of which he is a member, is anticipating the finalization in December of its discussion of scientific issues related to the 2020 Ozone Integrated

Science Assessment. He indicated supportive evidence for a lower ozone standard and the associated implications for AQMP. He offered to summarize CASAC comments for the Advisory Group.

6. Updated Health Benefits and Incremental Costs Based on the Revised Draft 2022 AQMP

Henry Roman, Principal/Industrial Economics, Inc. (IEc), and Dr. I. Elaine Shen, Planning and Rules Manager/Planning Rule Development and Implementation, presented on the updated health benefits and incremental costs analyses, respectively, associated the Revised Draft 2022 AQMP. For additional details on Agenda item 6, please refer to the [Webcast](#) beginning at 28:48.

Advisory Council/STMPR Advisory Group Member Comments:

Ralph Morris commented that health effects were estimated for interim years while air quality modeling was not reported for interim years. Dr. Lee responded that year 2032 was modeled for the purpose of attainment demonstration for the Coachella Valley.

Bill La Marr asked about what value of statistical life (VSL) figure was assumed for the health benefits monetization analysis, and cited some different figures used by other agencies and how they differ from what is used in the health benefits analysis of 2022 AQMP. He further asked whether benefits are overstated relative to the costs and impacts on businesses in the region. Mr. MacMillan acknowledged that the overall costs are significant in the 2022 AQMP, but the benefits outweigh the costs over time. Mr. Roman responded by describing the methodology in developing VSL. Dr. Shen mentioned that the appendices in the Draft Socioeconomic Report include sensitivity analyses based on alternative VSLs.

David Rothbart and Mr. La Marr asked about grid capacity to meet future energy demand of electrification associated with control measures requiring zero-emission (ZE) technologies. Mr. MacMillan mentioned the concerted efforts across agencies at the state level and suggested that it is uncertain to what extent the possibility that shortfalls in electricity supply could be partially bridged by use of hydrogen fuel. Mr. La Marr suggested that an energy summit would allow businesses to offer considerations in the rollout of ZE infrastructure. Dr. Kleinman commented on the role of energy storage in ZE infrastructure. Mr. La Marr expressed concerns over ZE technology cost impacts and would like utilities providers to estimate the timeline and costs associated with attaining Senate Bill 100's clean energy goals. Ken Chawkins remarked that future utility expansion costs will likely get passed along to rate-payers.

Public Comments:

Dr. James Enstrom, Scientific Integrity Institute, challenged the estimates on premature death avoided by citing his own research and previously submitted written comments on the lack of health effects due to ozone and PM exposure, and requested to speak directly to Board Member Delgado.

Shayne Seever, Vista Metals, commented on the potential emissions of hydrogen generation and supply, especially when mixed with natural gas, and also whether this

possible outcome was studied in the emission projections. Mr. MacMillan responded that the evaluation of impacts on NOx emissions will be studied in conjunction with the rollout of hydrogen technology. Robert Silence, Optivus Technology, commented that if every home were equipped with its own solar generation and battery equipment, as to be incentivized by the Inflation Reduction Act, there would be virtually no need for infrastructure expansion to meet future electricity demand with regard to ZE technology. He further commented on the need to use only green hydrogen produced by electrolysis. Adrian Martinez, Earthjustice, commented that further investigation is needed on hydrogen and NOx emissions and suggested it to be done via the Clean Fuels Program Advisory Group. Mr. Martinez also suggested to include health benefits for on-site workers as industrial facilities switch to ZE alternatives.

Kathleen Wells, Project 21, asked whether demographics and small business were considered as variables in the cost-benefit analysis, citing an interview she had with a black owner/operator of a trucking business that was adversely impacted by federal trucking regulations.

- 7. Environmental Justice Analysis of Implementing the Revised Draft 2022 AQMP**
Stefani Penn, Ph.D., Senior Associate/ IEC, presented on environmental justice by examining the distribution of health benefits across EJ and non-EJ communities. For additional details on Agenda item 7, please refer to the [Webcast](#) beginning at 1:44:55.

Advisory Council/STMPR Advisory Group Member Comments:

Ana Gonzales asked how the avoided premature deaths estimated for 2022 AQMP compare to the 5,000 premature deaths associated with air pollution. Dr. Shen responded that the latter figure was based on CARB's analysis using historical data while the AQMP analysis projects health benefits for future years. Ms. Gonzales cited significant increases in truck traffic resulted from the expansion of warehouses in the Inland Empire and whether the associated air quality impacts are accounted for in the 2022 AQMP. Mr. MacMillan responded by affirming that warehouse industry growth is included in the projections outlined in the Revised Draft 2022 AQMP and noted projected decreases in per-truck emissions due to implementation of adopted and proposed regulations.

Mr. La Marr commented on the typographical errors for the estimated asthma related emergency room visits reduced. He also asked about how the avoided asthma incidence was estimated. Mr. Roman acknowledged the typographical errors and described the methodology and data sources.

Je-Show Yang asked how regulation and rule compliance was factored into the analysis. Mr. MacMillan responded that full compliance is typically assumed.

Mr. Chawkins expressed concern about insufficient meeting time for the remaining items on the agenda. Mr. MacMillan asked the participants whether to reschedule the remaining items for another time or to proceed with the remaining agenda items, and most participants indicated their preference to proceed. Mr. MacMillan added that the recorded meeting will be made available on the South Coast AQMD website.

Public Comments:

Ms. Wells commented on the need to further distinguish different racial/ethnic groups within the broad definition of “minority population” and that a community’s racial makeup changes over time. She then questioned whether there is a scientifically proven causal relationship between asthma and air pollution. Mr. Roman confirmed that projections take into account population demographics and movement/redistribution of the population throughout the region. He also cited scientific evidence on the causal relationship between ozone/PM2.5 levels and asthma.

8. Job Impacts of the Revised Draft 2022 AQMP

Dr. Peter Evangelakis, Senior Vice President/Regional Economic Models, Inc. (REMI), presented on the model used to simulate regional economic impacts. Dr. Shen presented on the employment impacts resulting from the Revised Draft 2022 AQMP. For additional details on Agenda item 8, please refer to the [Webcast](#) beginning at 2:33:26.

Public Comments:

Theral Golden, West Long Beach Association, asked about the health effects analysis underlying the job impacts associated with health benefits. Dr. Shen responded that the analysis was presented earlier and included in the Draft Socioeconomic Report for the 2022 AQMP.

9. Cost-Effectiveness

Mr. MacMillan presented on cost-effectiveness thresholds proposed in the Revised Draft 2022 AQMP. For additional details on Agenda item 9, please refer to the [Webcast](#) beginning at 2:48:01.

Advisory Council/STMPR Advisory Group Member Comments:

Mr. Rothbart asked whether the U.S. EPA quantifies its regulatory costs in the same way as how staff estimated the costs for the proposed control measures under the Federal Actions category. Mr. La Marr commented that a cost of \$325,000 per ton of NOx reduced will have a detrimental impact on small business.

Public Comments:

Ms. Wells commented that some racial/ethnic groups may be disproportionately impacted by more stringent regulation which is therefore a form of racism.

Bill Quinn, California Council for Environmental and Economic Balance (CCEEB), stated that their membership is fine with the proposed \$325,000/ton threshold and asked for clarification on how the threshold would be applied. Mr. MacMillan responded that it would serve as a screening threshold for additional analysis of alternatives to be discussed via a public process.

Advisory Council Members Present (19)

Adonis Galarza, Alianza Coachella Valley
Alfred Fraijo
Ana Gonzalez, Center for Community Action and Environmental Justice
Andrew Silva, San Bernardino County Resident
Bill La Marr, California Alliance of Small Business Associations
David Rothbart, The Los Angeles County Sanitation Districts and Southern California Alliance of Publicly Owned Treatment Works
Greg Ostermann, Jet Propulsion Laboratory, NASA
Irene Burga, GreenLatinos
Jennifer Bullard, Orange County Business Council
Je-Show Yang, Asian and Pacific Islander Forward Movement
Jo Kay Ghosh, Heluna Health
Ken Chawkins, Chawkins Communications Consulting
Michael Kleinman, University of California, Irvine
Natalie Hernandez, Climate Resolve
Paul Granillo Inland Empire Economic Partnership
Scott Weaver, Ramboll
Vanessa Delgado, (Board liaison) South Coast AQMD Governing Board
Yassi Kavezade, Sierra Club

STMPR Members Present (14)

Alex Gunther, University of California, Irvine
Anthony Oliver, CARB
Fred Lurmann, Sonoma Technology Inc.
Gabriele Pfister, National Center for Atmospheric Research
Gloria González-Rivera, University of California, Riverside
Greg Osterman, Jet Propulsion Laboratory/NASA
Jeremy Avise, CARB
John Cho, Southern California Association of Governments
Kelly Barsanti, University of California, Riverside
Ken Davidson, U.S. EPA Region IX
Pablo Saide, University of California, Los Angeles
Peter Evangelakis, REMI, Inc.
Ralph Morris, Ramboll
Robert Kleinhenz, Kleinhenz Economics

Public Attendees and Interested Parties (6)

Bill Quinn
James Enstrom
Kathleen Wells
Robert Silence
Shayne Seever
Theral Golden



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Rule 2202 Summary Status Report Activity for January 1, 2023 – August 31, 2023

Employee Commute Reduction Program (ECRP)	
# of Submittals:	237

Emission Reduction Strategies (ERS)	
# of Submittals:	104

Air Quality Investment Program (AQIP) Exclusively		
County	# of Facilities	\$ Amount
Los Angeles	37	\$ 212,730
Orange	2	\$ 15,982
Riverside	2	\$ 9,720
San Bernardino	1	\$ 4,766
TOTAL:	42	\$ 243,198

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

Total Active Sites as of August 31, 2023

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
524	8	69	601	100	648	1,349
38.84%	0.59%	5.11%	44.55%	7.41%	48.04%	100% ⁴

Total Peak Window Employees as of August 31, 2023

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
372,462	2,760	10,700	385,922	13,381	273,904	673,207
55.33%	0.41%	1.59%	57.33%	1.99%	40.68%	100% ⁴

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

BOARD MEETING DATE: October 6, 2023

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 August 1, 2023 and August 31, 2023, and proposed projects for which South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, September 15, 2023, Reviewed

RECOMMENDED ACTION:
Receive and file.

Wayne Nastri
Executive Officer

SR:MK:MM:BR:SW:ET

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 review¹ of environmental documents for the current reporting period for Attachments A and B combined²:

¹ 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.

² 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>.

Statistics for Reporting Period from August 1, 2023 to August 31, 2023	
Attachment A: Environmental Documents Prepared by Other Public Agencies and Status of Review	49
Attachment B: Active Projects with Continued Review of Environmental Documents Prepared by Other Public Agencies (which were previously identified in the May 2023, June 2023, and July 2023 reports)	11
Total Environmental Documents Listed in Attachments A & B	60
<i>Comment letters sent</i>	<i>13</i>
<i>Environmental documents reviewed, but no comments were made</i>	<i>27</i>
<i>Environmental documents currently undergoing review</i>	<i>20</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, 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, a notation is also 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 August 2023.

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
August 1, 2023 to August 31, 2023

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Warehouse & Distribution Centers RVC230823-15 Alternative 2 Lower Intensity Industrial; Specific Plan Amendment 19-05287; Development Plan Review 19-00012	The project consists of a Specific Plan Amendment to change the zoning designation of 13.5 acres to Light Industrial for construction of a 304,572 square foot industrial building on two acres. The project is located on the southeast corner of Ramona Expressway and Indian Avenue. Reference RVC220503-04, RVC211221-10, and RVC210504-09 Comment Period: N/A Public Hearing: 8/29/2023	Notice of Availability of a Final Environmental Impact Report	City of Perris	Document reviewed - No comments sent for this document received
Warehouse & Distribution Centers SBC230802-03 Costco, Highland	The project consists of constructing a 160,981 square foot warehouse and fuel facility on 19.74 acres. The project is located near the northwest corner of Webster Street and Greenspot Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/SBC230802-03.pdf Comment Period: 8/2/2023- 8/15/2023 Public Hearing: N/A	Site Plan	City of Highland	South Coast AQMD staff commented on 8/11/2023
Warehouse & Distribution Centers SBC230817-03 Poplar South Distribution Center	The project consists of demolishing 41 residential units and constructing a 490,565 square foot warehouse on 19.08 acres. The project is located north of Jurupa Avenue, east of Poplar Avenue, south of Santa Ana Avenue, and west of Catawba Avenue. Comment Period: 7/14/2023- 8/28/2023 Public Hearing: 8/15/2023	Draft Environmental Impact Report	City of Fontana	** Under review, may submit written comments
Warehouse & Distribution Centers SBC230822-01 Bloomington Cold Storage Warehouse Project	The project consists of constructing a 97,500 square foot warehouse on 4.2 acres. The project is located on the southeast corner of Oak Street and Ninth Street in Bloomington. Comment Period: N/A Public Hearing: N/A	Site Plan	County of San Bernardino	Document reviewed - No comments sent for this document received

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

** Disposition may change prior to Governing Board Meeting

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

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
August 1, 2023 to August 31, 2023

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> SBC230823-13 Ducommun AeroStructures	The project consists of a modifying a permit to allow the installation of a detection monitoring well and a point of compliance well on the Ducommun AeroStructures site on 120 acres. The project is located on the southwest corner of El Mirage Road and Sheep Creek Road in El Mirage. Reference SBC230131-05 Comment Period: N/A Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
<i>Utilities</i> RVC230823-08 Plot Plan Wireless No. 230005	The project consists of renewing an existing wireless facility entitlement (PP21927) for continued use and operation. The project is located near the northeast corner of Jefferson Street and Barton Street in Riverside. Comment Period: N/A Public Hearing: N/A	Other	Riverside County	Document reviewed - No comments sent for this document received
<i>Transportation</i> LAC230802-05 Del Amo Boulevard Bridge Replacement and Signal Enhancement	The project consists of constructing improvements along a two-mile stretch of Del Amo Boulevard from the Interstate 605 freeway to Denni Street. Comment Period: 7/31/2023 - 8/31/2023 Public Hearing: 8/7/2023	Notice of Intent to Adopt Mitigated Negative Declaration	City of Cerritos	Document reviewed - No comments sent for this document received
<i>Institutional (schools, government, etc.)</i> LAC230823-04 Cornerstone Bible Church Expansion	The project consists of demolishing four residential buildings, a parking lot, modular buildings, a playground area, and various hardscape areas and constructing a 18,760 square foot church on 1.62 acres. The project boundareies are a public alley to the north, North Vista Bonita Avenue to the east, East Whitcomb Avenue to the south, and North Glendora Avenue to the west. Comment Period: 8/17/2023 - 9/9/2023 Public Hearing: N/A	Notice of Intent to Adopt Mitigated Negative Declaration	City of Glendora	Document reviewed - No comments sent for this document received

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

** Disposition may change prior to Governing Board Meeting

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

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
August 1, 2023 to August 31, 2023

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) LAC230809-07 Artisan Hollywood Project	The project consists of constructing a 300,996 square foot building with 270 residential units and subterranean parking on 1.55 acres. The project is located on the southwest corner of Selma Avenue and Ivan Avenue in Hollywood. Reference LAC220927-05 and LAC201124-01 Staff previously provided comments on the Draft Environmental Impact Report for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/october/LAC220927-05.pdf Comment Period: N/A Public Hearing: 8/30/2023	Final Environmental Impact Report	City of Los Angeles	** Under review, may submit written comments
General Land Use (residential, etc.) LAC230809-08 ENV-2018-2185-MND: 17534 - 17540 W. Sherman Way	The project consists of demolishing two residential units and constructing nine residential units totaling 25,214 square feet. The project is located on 17534-17540 West Sherman Way in Van Nuys. Comment Period: 8/3/2023 - 8/23/2023 Public Hearing: N/A	Notice of Intent to Adopt Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent for this document received
General Land Use (residential, etc.) LAC230809-09 Master Case 23-118: Sunridge Specific Plan One-Stop Review	The project consists of constructing 226,000 square feet of commercial use, 2,900,000 square feet of business park, 6,550 residential units, an amphitheater, and 665 acres of recreational use. The project is located east of Railroad Avenue, south of Soledad Canyon Road, and west of Golden Valley. Comment Period: 8/9/2023 - 9/1/2023 Public Hearing: N/A	Site Plan	City of Santa Clarita	** Under review, may submit written comments
General Land Use (residential, etc.) ORC230802-08 Fairlynn Townhomes Project	The project consists of constructing 44 residential units on 2.58 acres. The project is located at 6821 Fairlynn Boulevard near the northwest corner of Fairlynn Boulevard and Esperanza Road in Yorba Linda. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/ORC230802-08.pdf Comment Period: 7/26/2023 - 8/17/2023 Public Hearing: 9/27/2023	Notice of Intent to Adopt Mitigated Negative Declaration	County of Orange	South Coast AQMD staff commented on 8/17/2023

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

** Disposition may change prior to Governing Board Meeting

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

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
August 1, 2023 to August 31, 2023

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Plans and Regulations</i> RVC230817-02 Oak Valley North 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. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/august-2023/RVC230817-02.pdf Comment Period: N/A	Notice of Preparation	City of Calimesa	South Coast AQMD staff commented on 8/17/2023
	Public Hearing: N/A			

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

** Disposition may change prior to Governing Board Meeting

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

DRAFT
ATTACHMENT C
PROPOSED AIR PERMIT PROJECTS FOR
WHICH SOUTH COAST AQMD IS CEQA LEAD
AGENCY THROUGH AUGUST 31, 2023

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 natural gas-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>Staff 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. Written comments submitted relative to the Draft EIR and oral comments made at the community meetings, along with responses will be included in the Final EIR which is 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 which are also being evaluated by staff.</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 flares.</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>SCS Engineers</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 gas oil.</p>	<p>Tesoro Refining & 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>The consultant provided a Preliminary Draft Addendum, which is undergoing South Coast AQMD staff review.</p>	<p>Environmental Audit, Inc.</p>