BOARD MEETING DATE: April 1, 2022

AGENDA NO. 19

REPORT: Mobile Source Committee

SYNOPSIS:The Mobile Source Committee held a remote meeting on Friday,
March 18, 2022. The following is a summary of the meeting.

RECOMMENDED ACTION: Receive and file.

Gideon Kracov, Chair Mobile Source Committee

SLR:ak

Committee Members

Present: Board Member Gideon Kracov/Chair Supervisor Sheila Kuehl/Vice Chair Mayor Pro Tem Larry McCallon Supervisor V. Manuel Perez Council Member Nithya Raman Mayor Pro Tem Carlos Rodriguez

Call to Order

Chair Kracov called the meeting to order at 9:00 a.m.

INFORMATIONAL ITEM:

1. 2021 Ozone and PM2.5 Summary

Dr. Sang-Mi Lee/Planning and Rules Manager/Planning, Rule Development and Implementation, presented a summary of Ozone and PM2.5 levels measured in 2021 and overall trends and progress towards Ozone and PM2.5 attainment.

Chair Kracov inquired about the upcoming presentations on the impacts of NOx and VOC control strategies on ozone levels. Dr. Sarah Rees, Deputy Executive Officer/Planning, Rule Development and Implementation, replied that staff plans to invite an external expert later this spring.

Mayor McCallon inquired about the impact of climate on ozone levels and background ozone levels in the South Coast Air Basin (Basin). Staff responded that

outside experts are preparing a report showing that typical variations in meteorology are expected to have a larger impact on ozone levels than changes in climate in future years. Staff further noted that background ozone levels are approximately 0.040 to 0.045 ppb in the Basin. Mayor McCallon also inquired about the background ozone level in the Coachella Valley. Staff responded that ozone in the Coachella Valley mostly comes from the Basin.

Mayor Rodriguez asked about the factors contributing to increase the PM2.5 24-hour design values in 2014-2016 and in 2021. Staff responded that the lack of rainfall led to high PM2.5 levels in 2014-2016 and unfavorable meteorological conditions along with extra emissions from congestion at the ports contributed to high levels of PM2.5 in 2021. Reducing NOx emissions from port-related sources will be effective in controlling both ozone and PM2.5.

Harvey Eder, Public Solar Power Coalition, commented on excluding exceptional events when determining attainment.

Chair Kracov inquired about the next PM2.5 emission reduction plan and suggested that staff continue working with EPA to bring in federal resources. Staff responded that a new plan will be developed to address attainment of the 24-hour PM2.5 standard and will be brought to the Board in 2023. Wayne Nastri, Executive Officer, discussed the close collaboration with U.S. EPA on policies such as reducing NOx emissions from heavy-duty diesel trucks and multiple efforts to promote high-level collaboration with both federal and state governments.

Supervisor Kuehl inquired about South Cost AQMD's collaboration with other governmental agencies on reducing emissions that contribute to both climate change and air pollution. Mr. Nastri responded that staff is coordinating with federal agencies such as DOE, Department of Transportation, U.S. EPA and state agencies such as CARB, California Energy Commission, and California Public Utilities Commission on implementation of low-carbon technologies.

2. Update on Proposed Rule 2304 – Indirect Source Rule for Commercial Marine Ports

Dr. Elaine Shen, Planning and Rules Manager/Planning, Rule Development and Implementation, provided a status update on the Ports Indirect Source Rule (ISR).

Fernando Gaytan, Earthjustice, and Chris Chavez, Coalition for Clean Air, requested an expedited rulemaking process and expressed concern on the public health impacts, including cancer risk of diesel particulate matter (DPM) exposure, from port emissions on adjacent communities made up mostly of low-income and minority populations. Mr. Gaytan further requested monthly working group meetings, outreach to community-based organizations and individuals and a public health expert for ISR rulemaking. Mr. Eder commented on his proposed Solar New Deal.

Councilmember Nithya Raman inquired about the timeline of developing the 2022 AQMP relative to the expected timeline of the Ports ISR rulemaking and the relationship between AQMP and Ports ISR efforts given staffing challenges. Mr. Nastri responded that the AQMP is a planning effort. The potential Ports ISR would implement the 2016 AQMP control measure for ports and address earlier attainment deadlines than the 2037 ozone deadline addressed by the 2022 AQMP. If a Ports ISR is adopted and implemented, the emission reductions would be credited towards future ozone attainment needs. Mr. Nastri also commented on the recruitment and retention efforts to address the resources necessary to undertake AQMP and ISR work concurrently.

Chair Kracov emphasized the agency's prioritization of rulemaking and stakeholder engagement. Additionally, he commented on the mandatory retirement of 4,000-6,000 pre-2010 drayage trucks operating at the Ports due to CARB's Truck and Bus Regulation. He inquired about any actions taken by the Ports to address the replacement of these trucks by used diesel trucks. Dr. Matt Miyasato, Chief Technologist/Science and Technology Advancement, responded that the Ports would not be able to leverage their Clean Trucks Program (CTP) funding to incentivize near-zero emission/zero-emission trucks as replacements for pre-2010 trucks, due to the Ports' prolonged delay in CTP implementation. Chair Kracov expressed interest in exploring potential collaborating with the Ports and other key stakeholders to assist operators with replacing the remaining pre-2010 drayage trucks.

WRITTEN REPORTS:

- 3. Rule 2305 Implementation Status Report: Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program This item was received and filed.
- **4.** Rule 2202 Activity Report: Rule 2202 Summary Status Report This item was received and filed.
- 5. Monthly Report on Environmental Justice Initiatives: CEQA Document Commenting Update

This item was received and filed.

OTHER MATTERS:

6. Other Business

There was no other business to report.

7. Public Comment Period

Mr. Eder expressed the need for zero emission trucks.

8. Next Meeting Date

The next regular Mobile Source Committee meeting is scheduled for Friday, April 15, 2022.

Adjournment

The meeting adjourned at 10:30 a.m.

Attachments

- 1. Attendance Record
- 2. Rule 2305 Implementation Status Report
- 3. Rule 2202 Activity Report Written Report
- 4. Monthly Report on Environmental Justice Initiatives: CEQA Document Commenting Update – Written Report

ATTACHMENT 1

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT MOBILE SOURCE COMMITTEE MEETING Attendance – March 18, 2022

Board Member Gideon Kracov	South Coast AQMD Board Member
Supervisor Sheila Kuehl	South Coast AQMD Board Member
Mayor Pro Tem Larry McCallon	South Coast AQMD Board Member
Supervisor V. Manuel Perez	
Council Member Nithya Raman	
Mayor Pro Tem Carol Rodriguez	
Genevieve Amsalem	Board Consultant (Kracov)
Guillermo Gonzalez	Board Consultant (Perez)
Matthew Holder	Board Consultant (Rodriguez)
Loraine Lundquist	Board Consultant (Kuehl)
Debra Mendelsohn	Board Consultant (Rutherford)
Josh Nuni	Board Consultant (Raman)
Mark Taylor	Board Consultant (Rutherford)
Ross Zelen	
Mark Abramowitz	Hydrogen Business Council
Chris Chavez	Coalition for Clean Air
Curtis Coleman	Southern California Air Quality Alliance
Ramine Cromartie	Public Member
Harvey Eder	Public Solar Power Coalition
Ariel Fideldy	CARB
Fernando Gaytan	Earthjustice
Michele Grubbs	PMSA
Thomas Jelenic	Pacific Merchant Shipping Association
Bill La Marr	
Dan McGivney	So Cal Gas
David Rothbart	
Patty Senecal	
Heather Tomley	
John Ungvarsky	
Ginger Vagenas	
Janet Whittick	CCEEB
Jason Aspell	South Coast AQMD Staff
Brian Choe	
Philip Crabbe	
Scott Epstein	
Bayron Gilchrist	
Sheri Hanizavareh	

Anissa Heard-Johnson	South Coast AQMD Staff
Mark Henninger	South Coast AQMD Staff
Victor Juan	
Aaron Katzenstein	South Coast AQMD Staff
Angela Kim	South Coast AQMD Staff
Ruby Laity	South Coast AQMD Staff
Sang-Mi Lee	
Jason Low	
Ian MacMillan	South Coast AQMD Staff
Karin Manwaring	South Coast AQMD Staff
Matt Miyasato	
Ron Moskowitz	
Susan Nakamura	South Coast AQMD Staff
Wayne Nastri	South Coast AQMD Staff
Sarah Rees	South Coast AQMD Staff
Elaine Shen	South Coast AQMD Staff
Lijin Sun	South Coast AQMD Staff
Lisa Tanaka O'Malley	South Coast AQMD Staff
Anthony Tang	South Coast AQMD Staff
Vicki White	South Coast AQMD Staff
Paul Wright	South Coast AQMD Staff
Victor Yip	South Coast AQMD Staff



<u>Rule 2305 Implementation Status Report:</u> <u>Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program</u>

February 1, 2022 to February 28, 2022

1. Implementation and Outreach Activities:

Activity	Past Three Months	Since Rule Adoption
Calls and Emails to WAIRE Program Hotline (909 396-3140) and Helpdesk (<u>waire-program@aqmd.gov</u>)	31	900
Views of Compliance Training Videos (outside of webinars)	21	1,378
Emails Sent with Information About WAIRE Program Resources*	0	~18,550
Visits to <u>www.aqmd.gov/waire</u>	1,002	~9,500
Presentations to Stakeholders	6**	64

*Including responses to media inquiries.

** Distribution Management Association, Vernon Roundtable (IEA), Rawlings Consulting, Dobbler Consulting, Certified Inspector of Sediment and Control, Phoenix Motorcars

2. Highlights of Recent Compliance Activities

The WAIRE Program Compliance Team continued to work on the WAIRE Program Online Portal (POP) in advance of the March 31, 2022 due date for warehouse operators who had completed early actions from May 7, 2021 through December 31, 2021 that may be eligible to earn WAIRE Points prior to the initial compliance period. The team also worked on developing the Initial Site Information Report tool within the WAIRE POP web portal and assisted in outreaching to warehouse operators and owners on the requirements of Rule 2305.

WAIRE Program staff conducted several presentations, question and answer sessions, and continued to respond to WAIRE Program emails and hotline calls, including those related to the voluntary early Annual WAIRE Report (AWR) submittal deadline of March 31, 2022.

3. Anticipated Activity in March

• Continue outreach to Phase 1 warehouse operators to advise of Rule 2305 requirements to track truck trips and earn WAIRE Points, as well as outreach to warehouse owners to update their WON submissions, as needed.



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 February 1, 2022 – February 28, 2022

Employee Commute Reduction Progr	am (ECRP)	
# of Submittals:	93	

Emission Reduction Strategies (ERS)# of Submittals:97

Air Quality Investment Program (AQIP) Exclusively				
County	<pre># of Facilities</pre>	\$	Amount	
Los Angeles	25	\$	33,412	
Orange	0	\$	0	
Riverside	0	\$	0	
San Bernardino	0	\$	0	
TOTAL:	25	\$	33,412	

ECRP w/AQIP Combination		
County	<pre># of Facilities</pre>	\$ Amount
Los Angeles	1	\$ 24,213
Orange	0	\$ 0
Riverside	0	\$ 0
San Bernardino	0	\$ 0
TOTAL:	1	\$ 24,213

Total Active Sites as of February 28, 2022

ECRP (AVR Survey		XP (AVR Surveys)				
ECRP ¹	AQIP ²	ERS ³	Submittals w/Surveys	AQIP	ERS	TOTAL
505	10	124	639	107	593	1,339
37.71%	0.75%	9.26%	47.72%	7.99%	44.29%	100%4

Total Peak Window Employees as of February 28, 2022

ECRP (AVR Surveys)			TOTAL			
ECRP ¹	AQIP ²	ERS ³	Submittals w/Surveys	AQIP	ERS	TOTAL
389,991	3,520	41,524	435,035	15,115	237,756	687,906
56.69%	0.51%	6.04%	63.24%	2.20%	34.56%	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.

DRAFT

BOARD MEETING	BDATE: April 1, 2022	AGENDA NO.
REPORT:	Lead Agency Projects and Environmenta	l Documents Received
SYNOPSIS:	This report provides a listing of CEQA d South Coast AQMD between February 1 2022, and those projects for which South lead agency pursuant to CEQA.	, 2022 and February 28,
COMMITTEE:	Mobile Source, March 18, 2022, Review	ed
RECOMMENDED Receive and file.	ACTION:	

	Wayne Nastri
	Executive Officer
SR:MK:MM:LS:MC	

CEQA Document Receipt and Review Logs (Attachments A and B) – Each month, South Coast AQMD receives numerous CEQA documents from other public agencies on projects that could adversely affect air quality. A listing of all documents received during the reporting period February 1, 2022 to February 28, 2022 is included in Attachment A. A list of active projects for which South Coast AQMD staff is continuing to evaluate or prepare comments for the November and January reporting periods is included as Attachment B. A total of 68 CEQA documents were received during this reporting period and 9 comment letters were sent.

The Intergovernmental Review function, which consists of reviewing and commenting on the adequacy of the air quality analysis in CEQA documents prepared by other lead agencies, is consistent with the Board's 1997 Environmental Justice Guiding Principles and Environmental Justice Initiative #4. As required by the Environmental Justice Program Enhancements for FY 2002-03, approved by the Board in October 2002, each attachment notes proposed projects where South Coast AQMD has been contacted regarding potential air quality-related environmental justice concerns. South Coast AQMD has established an internal central contact to receive information on projects with potential air quality-related environmental justice concerns. The public may contact South Coast AQMD about projects of concern by the following means: in writing via fax, email, or standard letters; through telephone communication; and as part of oral comments at South Coast AQMD meetings or other meetings where South Coast AQMD staff is present. The attachments also identify, for each project, the dates of the public comment period and the public hearing date, if applicable. Interested parties should rely on the lead agencies themselves for definitive information regarding public comment periods and hearings as these dates are occasionally modified by the lead agency.

In January 2006, the Board approved the Workplan for the Chairman's Clean Port Initiatives. One action item of the Chairman's Initiatives was to prepare a monthly report describing CEQA documents for projects related to goods movement and to make full use of the process to ensure the air quality impacts of such projects are thoroughly mitigated. In response to describing goods movement, CEQA documents (Attachments A and B) are organized to group projects of interest into the following categories: goods movement projects; schools; landfills and wastewater projects; airports; general land use projects, etc. In response to the mitigation component, guidance information on mitigation measures was compiled into a series of tables relative to off-road engines; on-road engines; harbor craft; ocean-going vessels; locomotives; fugitive dust; and greenhouse gases. These mitigation measure tables are on the CEQA webpages portion of South Coast AQMD's website at: <u>http://www.aqmd.gov/home/regulations/ceqa/airquality-analysis-handbook/mitigation-measures-and-control-efficiencies</u>. Staff will continue compiling tables of mitigation measures for other emission sources.

Staff focuses on reviewing and preparing comments for projects: where South Coast AQMD is a responsible agency; that may have significant adverse regional air quality impacts (e.g., special event centers, landfills, goods movement); that may have localized or toxic air quality impacts (e.g., warehouse and distribution centers); where environmental justice concerns have been raised; and which a lead or responsible agency has specifically requested South Coast AQMD review. If staff provided written comments to the lead agency as noted in the column "Comment Status," there is a link to the "South Coast AQMD Letter" under the Project Description. In addition, if staff testified at a hearing for the proposed project, a notation is provided under the "Comment Status." If there is no notation, then staff did not provide testimony at a hearing for the proposed project.

During the period of February 1, 2022 to February 28, 2022, South Coast AQMD received 68 CEQA documents. Of the 74 documents listed in Attachments A and B:

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

(The above statistics are from February 1, 2022 to February 28, 2022 and may not include the most recent "Comment Status" updates in Attachments A and B.)

Copies of all comment letters sent to lead agencies can be found on South Coast AQMD's CEQA webpage at the following internet address: <u>http://www.aqmd.gov/home/regulations/ceqa/commenting-agency</u>.

South Coast AQMD Lead Agency Projects (Attachment C) – Pursuant to CEQA, South Coast AQMD periodically acts as lead agency for stationary source permit projects. Under CEQA, the lead agency is responsible for determining the type of CEQA document to be prepared if the proposal for action is considered to be a "project" as defined by CEQA. For example, an Environmental Impact Report (EIR) is prepared when South Coast AQMD, as lead agency, finds substantial evidence that the project may have significant adverse effects on the environment. Similarly, a Negative Declaration (ND) or Mitigated Negative Declaration (MND) may be prepared if South Coast AQMD determines that the project will not generate significant adverse environmental impacts, or the impacts can be mitigated to less than significance. The ND and MND are written statements describing the reasons why projects will not have a significant adverse effect on the environment and, therefore, do not require the preparation of an EIR.

Attachment C to this report summarizes the active projects for which South Coast AQMD is lead agency and is currently preparing or has prepared environmental documentation. As noted in Attachment C, South Coast AQMD continued working on the CEQA documents for three active projects during February.

Attachments

- A. Incoming CEQA Documents Log
- B. Ongoing Active Projects for Which South Coast AQMD Has or Will Conduct a CEQA Review
- C. Active South Coast AQMD Lead Agency Projects

DRAFT

ATTACHMENT A* INCOMING CEQA DOCUMENTS LOG February 1, 2022 to February 28, 2022

	rebluary 1, 2022 to rebluary 20, 2022			
SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
Warehouse & Distribution Centers RVC220209-01 Plot Plan No. 22-015	The project consists of construction of a 277,578 square foot warehouse on 13.35 acres. The project is located on the southwest corner of Sherman Road and Maples Road.	Site Plan	City of Menifee	** Under review, may submit written comments
	Comment Period: 2/8/2022 - 3/2/2022 Public Hearing: 3/1/2022			
Warehouse & Distribution Centers	The project consists of construction of a 395,500 square foot warehouse on 19.16 acres. The	Site Plan	City of Perris	South Coast
RVC220215-04 Conditional Use Permit No. 22-05023	project is located on the southwest corner of Mapes Road and Trumble Road.			AQMD staff commented on 2/16/2022
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/february/RVC220215-04.pdf Comment Period: 2/4/2022 - 2/18/2022 Public Hearing: N/A			
Warehouse & Distribution Centers	The project consists of construction of an 855,750 square foot cold storage warehouse on 281	Notice of	City of Jurupa	South Coast
RVC220216-01 Agua Mansa Commerce Park Specific Plan	acres. The project is located on the southeast corner of Rubidoux Boulevard and Agua Mansa Road. Reference RVC211223-03, RVC191217-03, RVC181219-07, RVC181023-01, RVC180509-01, RVC180503-05, RVC171128-09, RVC170705-15, RVC161216-03, and RVC161006-06	Availability of Addendum No. 1 to the Certified Final Environmental Impact Report	Valley	AQMD staff commented on 2/22/2022
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/february/RVC220216-01.pdf	impact Report		
	Comment Period: N/A Public Hearing: 2/23/2022			
Warehouse & Distribution Centers	The project consists of construction of a 440,932 square foot warehouse on 20.57 acres. The	Site Plan	County of Riverside	
RVC220217-03 Plot Plan No. 220002	project is located on the southwest corner of Harvill Avenue and Water Street in the community of Mead Valley.			reviewed - No comments sent for this document received
	Comment Period: 2/7/2022 - 2/24/2022 Public Hearing: 2/24/2022			

*Sorted by Land Use Type (in order of land uses most commonly associated with air quality impacts), followed by County, then date received. # - Project has potential environmental justice concerns due to the nature and/or location of the project. ** Disposition may change prior to Governing Board Meeting Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

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ATTACHMENT A INCOMING CEQA DOCUMENTS LOG February 1, 2022 to February 28, 2022

	rebruary 1, 2022 to rebruary 20, 2022			
SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Warehouse & Distribution Centers RVC220217-07 Plot Plan No. 220003	The project consists of construction of a 317,760 square foot warehouse on 13.22 acres. The project is located near the northwest corner of Harvill Avenue and Markham Street in the community of Mead Valley.	Site Plan	County of Riverside	Document reviewed - No comments sent for this document received
	Comment Period: 2/11/2022 - 2/24/2022 Public Hearing: 2/24/2022			
Warehouse & Distribution Centers RVC220222-05 Plot Plan No. 220001	The project consists of construction of a 99,770 square foot warehouse on 9.13 acres. The project is located on the southeast corner of Harvill Avenue and Dree Circle in the community of Mead Valley.	Site Plan	County of Riverside	Document reviewed - No comments sent for this document received
	Comment Period: 2/17/2022 - 3/3/2022 Public Hearing: 3/3/2022			
Warehouse & Distribution Centers RVC220222-06 Old 215 Industrial Business Park Project	The project consists of construction of six warehouses totaling 197,055 square feet on 11.2 acres. The project is located near the northeast corner of Old Frontage Road and Alessandro Boulevard.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Moreno Valley	** Under review, may submit written comments
	Comment Period: 2/23/2022 - 3/15/2022 Public Hearing: N/A			
Warehouse & Distribution Centers RVC220224-03 Seaton Avenue and Perry Street Industrial Project	The project consists of construction of two warehouses totaling 98,940 square feet on 9.8 acres. The project is located near the northwest corner of Perry Street and Seaton Avenue in the community of Mead Valley. Reference RVC210511-05	Notice of Intent to Adopt a Mitigated Negative Declaration	County of Riverside	Document reviewed - No comments sent for this document received
	Comment Period: 3/1/2022 - 3/21/2022 Public Hearing: 3/23/2022			

- 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.

SOUTH COAST AOMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE	PROJECT DESCRIPTION	DOC.	LEAD AGENCY	STATUS
Warehouse & Distribution Centers SBC220217-12 South Ontario Logistics Center Specific Plan#	Staff provided comments on the Draft Environmental Impact Report for the project, which can be accessed at: <u>http://www.agmd.gov/docs/default-source/cegu/comment-</u> letters/2021/december/BSC211116-07.pdf. The project consists of construction of 5,333,518 square feet of industrial and warehouse uses on 219.39 acres. The project is located on the southwest corner of Eucalyptus Avenue and South Grove Avenue. Reference SBC211116-07 and SBC201215-03 Comment Period: N/A Public Hearing: 3/1/2022	Final Environmental Impact Report	City of Ontario	Document reviewed - No comments sent for this document received
Industrial and Commercial LAC220209-03 ENV-2021-4260: Eighth and Alameda Studios Project	The project consists of modernization of an existing 582,400 square foot building, construction of 249,790 square feet of office uses and a 517, 328 square foot parking structure on 25.84 acres. The project is located on the southeast corner of East Eighth Street and South Alameda Street in the community of Central City North.	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent for this document received
Industrial and Commercial	Comment Period: 2/10/2022 - 3/14/2022 Public Hearing: N/A	Site Plan	C': CD :	South Coas
RVC220201-12 CUP22-05002 and 22-05003	The project consists of construction of a 13,980 square foot travel center, an 8,255 square foot truck maintenance facility, a fueling service station with 12 gasoline pumps and seven dissel pumps, and a 6,048 square foot fueling canopy on 14.4 acres. The project is located on the northwest corner of Ethanac Road and Trumble Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/february/RVC220201-12.pdf Comment Period: 1/21/2022 - 2/4/2022 Public Hearing: N/A	Site Plan	City of Perris	AQMD sta: commented on 2/2/2022
Industrial and Commercial	The project consists of construction of a 2,200 square foot commercial building on 0.08 acres.	Site Plan	City of Jurupa	Document reviewed -
RVC220208-02 MA21333	The project is located at 5584 Mission Boulevard near the southeast corner of Mission Boulevard and Rubidoux Boulevard.		Valley	reviewed - No comments sent for this document received
	Comment Period: 2/7/2022 - 2/21/2022 Public Hearing: N/A	1	1	

- 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.

A-3

ATTACHMENT A INCOMING CEQA DOCUMENTS LOG February 1, 2022 to February 28, 2022

rebluary 1, 2022 to rebluary 26, 2022					
SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS	
Industrial and Commercial RVC220208-03 Plot Plan No. 210245	The project consists of construction of a 23,090 square foot manufacturing facility on 3.63 acres. The project is located on the northeast corner of Dillon Road and Karen Avenue in the community of Western Coachella Valley.	Site Plan	County of Riverside	Document reviewed - No comments sent for this document received	
Industrial and Commercial RVC220215-03 Bradley Road Cell Tower	Comment Period: 2/3/2022 - 2/24/2022 Public Hearing: 2/24/2022 The project consists of construction of a 70 foot wireless communication facility on 600 square feet. The project is located on the northwest corner of Bradley Road and Corson Road.	Site Plan	City of Menifee	Document reviewed - No comments sent for this document received	
Industrial and Commercial SBC220208-04 Site and Architectural Review 22-01, Variance 22-01, and Environmental Review 22-01	Comment Period: 2/14/2022 - 3/10/2022 Public Hearing: N/A The project consists of construction of a 4,911 square foot commercial building on 0.51 acres. The project is located at 22881 Barton Road on the southwest corner of Barton Road and Preston Street.	Site Plan	City of Grand Terrace	Document reviewed - No comments sent for this document received	
Waste and Water-related LAC220208-08 Rainbow Transport Tank Cleaners Site Project	Comment Period: 2/2/2022 - 2/16/2022 Public Hearing: N/A The project consists of development of remedial actions to complete groundwater monitoring, installation of a soil vapor extraction system, establishment of a land use covenant to restrict future land uses to commercial and industrial uses, and a soil management plan on 10 acres. The project is located at 21119 South Wilmington Avenue near the southwest comer of South Wilmington Avenue and East Dominguez Street in the City of Carson within the designated AB 617 Wilmington, Carson, West Long Beach community. Reference LAC150721-06 and LAC130814-01	Statement of Basis	Department of Toxic Substances Control	** Under review, may submit written comments	
	Comment Period: 2/8/2022 - 3/25/2022 Public Hearing: 3/9/2022				

- 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. A-4

	1 contaily 1, 2022 to 1 contaily 20, 2022			
SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Waste and Water-related LAC220210-02 Clean Harbors Wilmington Facility	The project consists of modifications to an existing hazardous waste facility permit to update emergency contact information. The project is located at 1737 East Denni Street near the northeast corner of North Henry Ford Avenue and Denni Street in the community of Wilmington- Harbor City within the City of Los Angeles and the designated AB 617 Wilmington, Carson, West Long Beach community. Reference LAC210729-03, LAC200804-07, and LAC180131-03	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
	Comment Period: N/A Public Hearing: N/A			
Waste and Water-related LAC220217-06 Raytheon Company	The project consists of development of cleanup actions to excavate, remove, and dispose top 12 inches of soil contaminated with arsenic on 14.3 acres. The project is located at 2000 East El Segundo Boulevard on the southeast corner of El Segundo Boulevard and Sepulveda Boulevard in the City of El Segundo. Reference LAC200818-03 and LAC200317-08	Soil Removal and Consolidation Plan	Department of Toxic Substances Control	** Under review, may submit written comments
	Comment Period: 2/16/2022 - 3/18/2022 Public Hearing: N/A			
Waste and Water-related ORC220201-05 Orange County Water District Recycled Water Conveyance Improvement Project	The project consists of construction of a groundwater treatment facility with a capacity of 50 million gallons per day and a pipeline turnout 48 inches in diameter. The project is located near the northeast corner of Ball Road and Interstate 57 in the City of Anaheim.	Notice of Intent to Adopt a Mitigated Negative Declaration	Orange County Water District	Document reviewed - No comments sent for this document received
	Comment Period: 1/20/2022 - 2/21/2022 Public Hearing: N/A			
Waste and Water-related ORC220203-05 Former Vacant Anaheim Lot	The project consists of establishment of a land use covenant to restrict future land uses to commercial and industrial uses and prohibit groundwater uses on one acre. The project is located at 210 North Euclid Way on the northeast corner of North Euclid Way and West Lincoln Avenue in the City of Anaheim.	Summary, Groundwater Monitoring, and Risk Evaluation Report	Department of Toxics Substance Control	Document reviewed - No comments sent for this document received
1	Comment Period: 1/28/2022 - 2/28/2022 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.

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ATTACHMENT A INCOMING CEQA DOCUMENTS LOG February 1, 2022 to February 28, 2022

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMEN
PROJECT TITLE		DOC.		STATUS
Waste and Water-related	The project consists of continuation of existing cleanup actions to remediate soil and soil vapor	Draft Removal	Department of	** Under
ORC220210-04 Former Mercury Cleaner	contaminated with volatile organic compounds and installation of additional wells and piping on 4.14 acres. The project is located at 23808 Mercury Road on the southwest corner of Mercury Road and Rockfield Boulevard in the City of Lake Forest.	Action Workplan	Toxic Substances Control	review, ma submit written comments
	Comment Period: 2/10/2022 - 3/12/2022 Public Hearing: N/A			
Waste and Water-related	The project consists of development of cleanup actions to excavate and dispose soil contaminated	Draft Removal	Department of	** Under
ORC220217-13 Washington Santa Ana Housing Partners	with arsenic, lead, chromium, and petroleum hydrocarbons on 2.89 acres. The project is located on the southeast corner of East Washington Avenue and Fuller Street in the City of Santa Ana.	Action Workplan	Toxic Substances Control	review, ma submit written comments
	Comment Period: 2/18/2022 - 3/21/2022 Public Hearing: N/A			
Waste and Water-related	The project consists of construction of an organic waste composting facility to receive up to 230	Mitigated	Orange County	** Under
ORC220217-14 Valencia Greenery Composting Operation at Olinda Alpha Landfill	tons per day of green waste and agricultural material on 15.3 acres. The project is located at 1942 North Valencia Avenue near the northeast corner of North Valencia Avenue and Sandpiper Way in the City of Brea. Reference ORC201105-01	Negative Declaration	Waste and Recycling	review, ma submit written comments
	Comment Period: 2/22/2022 - 3/22/2022 Public Hearing: 3/2/2022			
Waste and Water-related	The project consists of construction of sewer and water supply infrastructure improvements. The	Mitigated	Western Municipal	Document
RVC220203-04 Murrieta Water and Sewer Master Plan Project	project encompasses 6.5 square miles and is located on the southwest corner of Interstate 15 and Nutmeg Street in the City of Murrieta.	Negative Declaration	Water District	reviewed - No comments sent for thi document received
	Comment Period: 2/4/2022 - 3/5/2022 Public Hearing: 4/20/2022			

 ^{# -} 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. A-6

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Waste and Water-related SBC220201-13 Alumin-Art Plating Company	The project consists of development of cleanup actions to remove volatile organic compounds in soil and soil vapor on one acre. The project is located at 803 West State Street near the southwest corner of West State Street and South San Antonio Avenue in the City of Ontario. http://www.agmd.gov/docs/default-source/cega/comment-letters/2022/february/SBC220201-13.pdf	Draft Feasibility Study and Remedial Action Plan	Department of Toxic Substances Control	South Coast AQMD staff commented on 2/15/2022
	Comment Period: 1/21/2022 - 2/21/2022 Public Hearing: 2/9/2022			
Transportation RVC220201-16 Diaz Road Expansion Project	The project consists of widening of a 2.2 mile segment of Diaz Road to meet roadway classification requirements. The project is located between the Diaz Road and Cherry Street intersection to the north and the Diaz Road and Rancho California Road intersection to the south.	Mitigated Negative Declaration	City of Temecula	Document reviewed - No comments sent for this document received
	Comment Period: 1/31/2022 - 3/1/2022 Public Hearing: N/A			
Transportation	The project consists of construction of a bicycle and pedestrian trail 610 feet in length 12 feet in	Notice of Intent	City of Temecula	Document
RVC220215-05 Santa Gertrudis Creek Trail Phase II Undercrossing at Margarita Road Project	width on 0.6 acres. The project is located on the southwest corner of Margarita Road and Aleen Craig Drive.	to Adopt a Mitigated Negative Declaration		reviewed - No comments sent for this document received
	Comment Period: 2/14/2022 - 3/16/2022 Public Hearing: N/A			
Institutional (schools, government, etc.)	The project consists of construction of a 105,000 square foot museum on 13 acres. The project is	Notice of	County of Los	** Under
LAC220217-05 La Brea Tar Pits Master Plan Project	located \$801 Wilshire Boulevard on the northwest corner of Wilshire Boulevard and South Curson Avenue in the community of Miracle Mile.	Preparation	Angeles	review, may submit written comments
	Comment Period: 2/14/2022 - 3/16/2022 Public Hearing: 3/2/2022			

- Project has potential environmental justice concerns due to the nature and/or location of the project.
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ATTACHMENT A INCOMING CEQA DOCUMENTS LOG February 1, 2022 to February 28, 2022

rebruary 1, 2022 to rebruary 20, 2022					
SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS	
Institutional (schools, government, etc.) IAC220217-10 La Mirada High School Baseball, Softball, Practice Fields Project	The project consists of demolition of 440,500 square feet of structures and construction of eight sports fields on eight acres. The project is located at 13520 Adelfa Drive on the southeast corner of Adelfa Drive and Foster Road in the City of La Mirada.	Notice of Intent to Adopt a Mitigated Negative Declaration	Norwalk-La Mirada Unified School District	Document reviewed - No comments sent for this document received	
Institutional (schools, government, etc.) IAC220222-01 Fire Station No. 9 Project at 4101 Long Beach Boulevard	Comment Period: 2/15/2022 - 3/16/2022 Public Hearing: N/A The project consists of construction of a 12,780 square foot fire station on 0.4 acres. The project is located on the southwest corner of Long Beach Boulevard and East Randolph Place in the designated AB 617 Wilmington, Carson, West Long Beach community.	Notice of Preparation	City of Long Beach	Document reviewed - No comments sent for this document received	
	Comment Period: 2/18/2022 - 3/22/2022 Public Hearing: 3/9/2022	N.C. CLAR	D (Cd	D (
Medical Facility ORC220201-08 Falling Leaves Foundation Medical Innovation Building	The project consists of construction of a 250,000 square foot medical facility on 2.8 acres. The project is located on the northeast corner of Health Sciences Road and Michael Drake Drive in the City of Irvine.	Notice of Intent to Adopt a Mitigated Negative Declaration	Regents of the University of California	Document reviewed - No comments sent for this document received	
Institutional (schools, government, etc.)	Comment Period: 1/27/2022 - 2/24/2022 Public Hearing: N/A The project consists of construction of a 40,000 square foot building on 0.88 acres. The project is	Notice of Intent	County of Orange	Document	
ORC220201-10 Chabad Jewish Center of Tustin	located at 18802 East 17th Street near the southwest corner of East 17th Street and Newport Avenue in the community of North Tustin.	to Adopt a Negative Declaration	county of orange	reviewed - No comments sent for this document received	
	Comment Period: 1/24/2022 - 2/14/2022 Public Hearing: N/A				

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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS	
Institutional (schools, government, etc.) RVC220217-08 Riverside Unified School District Science, Technology, Engineering, and Mathematics Education Center	The project consists of construction of an 87,000 square foot school facility to accommodate up to 800 students on six acres. The project is located on the southwest corner of West Blaine Street and Canyon Crest Drive in the City of Riverside.	Notice of Preparation	Regents of the University of California	** Under review, may submit written comments	
Institutional (schools, government, etc.) SBC220208-06 Redlands East Valley High School Stadium Project	Comment Period: 2/16/2022 - 3/18/2022 Public Hearing: 3/9/2022 The project consists of construction of sports fields and a bleacher system with 3,000 seats on a 6.95 acre portion of 60.1 acres. The project is located at 31000 East Colton Avenue on the southeast corner of East Colton Avenue and Opal Avenue in the City of Redlands. Reference SBC211201-09	Notice of Availability of a Draft Environmental Impact Report	Redlands Unified School District	Document reviewed - No comments sent for this document received	
Medical Facility LAC220222-04 656 South San Vicente Medical Office Project	Comment Period: 2/7/2022 - 3/23/2022 Public Hearing: N/A The project consists of demolition of 13,963 square feet of existing facilities, and construction of 140,305 square feet of medical offices and 5,000 square feet of retail uses on 0.76 acres. The project is located on the northeast corner of San Vicente Boulevard and Orange Street in the community of Wilshire. Reference LAC210617-04 and LAC200114-07	Notice of Availability of a Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent for this document received	
Medical Facility RVC220201-02 Kaiser Permanente Riverside Medical Center Expansion Project	Comment Period: N/A Public Hearing: 3/16/2022 The project consists of demolition of 738,000 square feet of existing structures and construction of two medical facilities totaling 291,497 square feet on 15.5 acres. The project is located at 10800 Magnolia Avenue on the southwest comer of Magnolia Avenue and Polk Street. Reference RVC210916-01	Notice of Availability of a Draft Environmental Impact Report	City of Riverside	Document reviewed - No comments sent for this document received	
	Comment Period: 1/26/2022 - 3/11/2022 Public Hearing: 4/28/2022				

- Project has potential environmental justice concerns due to the nature and/or location of the project.
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ATTACHMENT A INCOMING CEQA DOCUMENTS LOG February 1, 2022 to February 28, 2022

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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Medical Facility RVC220217-02 Inland Valley Medical Center Project	The project consists of construction of a 232,000 square foot medical facility to accommodate an increase in hospital beds from 102 to 202 on 22.24 acres. The project is located on the northwest corner of Inland Valley Drive and Prielipp Road. Reference RVC210318-03	Notice of Availability of a Draft Environmental Impact Report	City of Wildomar	Document reviewed - No comments sent for this document received
Retail LAC220203-01 ENV-2020-1620: Cosmo Hotel Project	Comment Period: 2/17/2022 - 4/4/2022 Public Hearing: 5/18/2022 The project consists of conversion of a 32,980 square foot building into a 57 room hotel and 8,885 square feet of restaurant uses on 0.17 acres. The project is located on the southeast corner of Hollywood Boulevard and Cosmos Street in the community of Hollywood.	Negative Declaration	City of Los Angeles	Document reviewed - No comments sent for this document received
	Comment Period: 2/3/2022 - 2/23/2022 Public Hearing: N/A			
Retail LAC220208-05 Cheval Blanc Beverly Hills Specific Plan Project	The project consists of demolition of 56,787 square feet of structures, and construction of a 220,950 square foot hotel with 115 rooms and subterranean parking on 1.28 acres. The project is located on the northeast corner of North Rodeo Drive and South Santa Monica Boulevard. Reference LAC210921-02 and LAC201117-03	Notice of Availability of a Final Environmental Impact Report	City of Beverly Hills	Document reviewed - No comments sent for this document received
Retail	Comment Period: N/A Public Hearing: N/A	Notice of Intent	City of Compton	Document
Ketaul LAC220217-11 Conditional Use Permit Case No. 21-011	The project consists of construction of a 131,028 square foot self storage facility on 2.12 acres. The project is located at 3010 North Alameda Street near the southeast corner of North Alameda Street and East Weber Avenue in the designated AB 617 community of South Los Angeles.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Compton	No comments sent for this document received
	Comment Period: 2/17/2022 - 3/9/2022 Public Hearing: N/A			

- Project has potential environmental justice concerns due to the nature and/or location of the project.
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February 1, 2022 to February 20, 2022					
SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS	
Retail RVC220201-03 MA22010	The project consists of construction of 15,871 square feet of restaurant uses on 31.47 acres. The project is located on the northeast corner of Mission Boulevard and Pyrite Street. Reference RVC210225-04 and RVC210223-05 Comment Period: 1/26/2022 - 2/9/2022 Public Hearine: N/A	Site Plan	City of Jurupa	Document reviewed - No comments sent for this document received	
Retail	Comment Period: 1/26/2022 - 2/9/2022 Public Hearing: N/A The project consists of construction of a 90,000 square foot hotel with 137 rooms on 31.47 acres.	Site Plan	City of Jurupa	Document	
RVC220201-04 MA21334	The project consists of consideration of a 20,000 square non-index with 157 rooms of 01.47 access. The project is located on the northeast cormer of Mission Boulevard and Pyrite Street. Reference RVC220201-03, RVC210225-04, and RVC210223-05	Site I fail	City of Surapa	reviewed - No comments sent for this document received	
	Comment Period: 1/27/2022 - 2/10/2022 Public Hearing: N/A				
Retail RVC220217-01 Clinton Keith Marketplace Retail Project	The project consists of construction of 64,900 square feet of retail uses and a 1,273 square foot car wash facility on 8.94 acres. The project is located on the northeast corner of Hidden Springs Road and Clinton Keith Road.	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Wildomar	Document reviewed - No comments sent for this document received	
	Comment Period: 2/16/2022 - 3/17/2022 Public Hearing: N/A				
Retail	The project consists of construction of three self storage facilities totaling 48,725 square feet on	Site Plan	City of Menifee	Document	
RVC220217-15 StaxUp Storage Expansion	14,375 square feet. The project is located at 27887 Holland Road on the southeast corner of Holland Road and Haun Road.			reviewed - No comments sent for this document received	
	Comment Period: 2/16/2022 - 3/15/2022 Public Hearing: 3/15/2022				

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ATTACHMENT A INCOMING CEQA DOCUMENTS LOG February 1, 2022 to February 28, 2022

rebruary 1, 2022 to rebruary 20, 2022					
SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS	
PROJECT TITLE General Land Use (residential, etc.)	The project consists of construction of a 7,983 square foot residential unit on 1.03 acres. The	Negative	City of Los Angeles	Document	
LAC220201-01 ENV-2016-4327: 1830-1849 North Blue Heights Drive	project is located near the northeast corner of Blue Heights Drive and Sunset Plaza Drive in the community of Hollywood. Reference LAC180412-04	Declaration		reviewed - No comments sent for this document received	
	Comment Period: 1/27/2022 - 2/28/2022 Public Hearing: N/A				
General Land Use (residential, etc.) LAC220201-09 Griswold Residential	The project consists of construction of 68 residential units on 9.5 acres. The project is located at 16209 East San Bernardino Road near the northwest corner of East San Bernardino Road and North Hartley Avenue in the community of East Irwindale.	Notice of Preparation	County of Los Angeles	** Under review, may submit written comments	
	Comment Period: 2/1/2022 - 3/3/2022 Public Hearing: 2/10/2022				
General Land Use (residential, etc.) LAC220201-15 Our Lady of Mt. Lebanon Project	The project consists of demolition of 12,370 square feet of existing structures, and construction of a 7,709 square foot church and 153 residential units totaling 180,080 square feet with subterranean parking on 0.97 acres. The project is located on the northwest corner of San Vicente Boulevard and Burton Way in the community of Wilshire. Reference LAC210513-04 and LAC190809-05	Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent for this document	
	Comment Period: N/A Public Hearing: 2/16/2022			received	
General Land Use (residential, etc.)	The project consists of construction of 400 residential units and 150,000 square feet of	Notice of	City of Norwalk	** Under review, may	
LAC220208-07 Norwalk Entertainment District-Civic Center Specific Plan	commercial uses on 12.2 acres. The project is located on the southeast corner of Imperial Highway and Norwalk Boulevard.	Preparation		submit written comments	
	Comment Period: 2/7/2022 - 3/9/2022 Public Hearing: 2/17/2022				

- 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. A-12

	rebruary 1, 2022 to rebruary 20, 2022			
SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) LAC220208-09 Parkview Affordable Housing	The project consists of construction of 127 residential units totaling 126,761 square feet on 2.9 acres. The project is located at 4020 South Compton Avenue on the northeast corner of Compton Avenue and East 41st Street in the community of South Los Angeles within the designated AB 617 South Los Angeles community. Reference LAC191101-15	Finding of No Significant Impact	City of Los Angeles	Document reviewed - No comments sent for this document received
General Land Use (residential, etc.) LAC220215-02 Tilbury Village Residential Project	Comment Period: 2/9/2022 - 2/24/2022 Public Hearing: N/A The project consists of construction of 13 residential units on 0.57 acres. The project is located at 12345 Carson Street on the northwest corner of Tilbury Street and Claretta Avenue.	Mitigated Negative Declaration	City of Hawaiian Gardens	Document reviewed - No comments sent for this document received
General Land Use (residential, etc.) LAC220224-01 Tentative Tract Map No. 83705	Comment Period: 2/11/2022 - 3/11/2022 Public Hearing: N/A The project consists of construction of 37 residential units totaling 147,233 square feet on 3.38 acres. The project is located on the northeast corner of Mission Drive and Walnut Grove Avenue.	Site Plan	City of Rosemead	Document reviewed - No comments sent for this
	Comment Period: 2/22/2022 - 3/9/2022 Public Hearing: N/A			document received
General Land Use (residential, etc.) RVC220203-03 Site and Architectural Review 21-08 and Environmental 21-05	The project consists of construction of a 3,347 square foot residential unit on 0.46 acres. The project is located near the southwest corner of Grand Terrace Road and Barton Road.	Site Plan	City of Grand Terrace	Document reviewed - No comments sent for this document received
	Comment Period: 2/1/2022 - 2/15/2022 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.

A-13

ATTACHMENT A INCOMING CEQA DOCUMENTS LOG February 1, 2022 to February 28, 2022

rebruary 1, 2022 to rebruary 28, 2022				
SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.)	The project consists of construction of 46 residential units on 34.6 acres. The project is located on		City of Riverside	Document
RVC220208-01 Tentative Tract Map No. 37177	the southwest corner of Bradley Street and Harbart Drive.	to Adopt a Mitigated Negative Declaration		reviewed - No comments sent for this document received
	Comment Period: 2/4/2022 - 3/7/2022 Public Hearing: 3/17/2022			
General Land Use (residential, etc.)	The project consists of subdivision of 24.45 acres for future development of 53 residential units. The project is located on the southwest corner of Dauchi Avenue and Ferrari Drive.	Site Plan	City of Riverside	Document reviewed -
RVC220215-01 Tentative Tract Map No. 38074	The project is located on the southwest corner of Dauchi Avenue and Perrari Drive.			No comments sent for this document received
	Comment Period: 2/11/2022 - 2/25/2022 Public Hearing: N/A			
General Land Use (residential, etc.)	The project consists of construction of 140 residential units on 47.4 acres. The project is located	Site Plan	County of Riverside	Document
RVC220222-07 Plot Plan No. 220005	on the northwest corner of Jean Nicholas Road and Rebecca Street in the community of Southwest.			reviewed - No comments sent for this document received
	Comment Period: 2/16/2022 - 3/3/2022 Public Hearing: 3/3/2022			
General Land Use (residential, etc.)	The project consists of construction of 331 residential units on 13.36 acres. The project is located	Site Plan	City of Perris	Document reviewed -
RVC220224-02	on the northeast corner of Dale Street and Wilson Avenue.			reviewed - No
DPR20-0008				comments sent for this document received
	Comment Period: 2/18/2022 - 3/4/2022 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.
 A-14

SOUTH COAST AOMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
	PROJECT DESCRIPTION	DOC.	LEAD AGENCY	STATUS
PROJECT TITLE General Land Use (residential, etc.)	The project consists of construction of 34 residential units on 2.9 acres. The project is located	Site Plan	City of Highland	Document
General Lana Use (residential, etc.) SBC220201-11 Highland Heights	near the northeast corner of Baseline Street and Church Avenue.	Sile Plan	City of Frightand	No comments sent for this document received
	Comment Period: 2/1/2022 - 2/10/2022 Public Hearing: N/A			
General Land Use (residential, etc.)	The project consists of construction of 260 residential units totaling 226,649 square feet and	Notice of Intent	City of Rancho	Document
SBC220210-01 Alta Cuvee Mixed Use Project	2,500 square feet of commercial uses on 5.2 acres. The project is located at 12939 Foothill Boulevard on the southeast corner of Foothill Boulevard and Etiwanda Avenue. Reference SBC210907-06	to Adopt a Recirculated Mitigated Negative Declaration	Cucamonga	reviewed - No comments sent for this document received
	Comment Period: 2/9/2022 - 2/28/2022 Public Hearing: N/A			
General Land Use (residential, etc.)	The project consists of construction of 65 residential units on 9.2 acres. The project is located	Notice of	City of Upland	** Under
SBC220217-04 Villa Serena Specific Plan	near the southwest corner of East 15th Street and North Monte Verde Avenue.	Preparation		review, may submit written comments
	Comment Period: 2/8/2022 - 3/9/2022 Public Hearing: N/A			
Plans and Regulations	The project consists of updates to the City's General Plan Housing Element to assess housing	Notice of	City of Burbank	Document
LAC220201-06 Burbank Housing Element Update and Associated General Plan Updates	needs, densities, and development standards with a planning horizon of 2029. The project encompasses 17.1 square miles and is bounded by City of Los Angeles to the north, east, and west and State Route 134 to the south. Reference LAC210325-01	Availability of a Draft Environmental Impact Report		reviewed - No comments sent for this document received
	Comment Period: 1/26/2022 - 3/31/2022 Public Hearing: 3/14/2022			

- 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.

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ATTACHMENT A INCOMING CEQA DOCUMENTS LOG February 1, 2022 to February 28, 2022

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Plans and Regulations LAC220201-14 City of Claremont Housing Element Update	The project consists of updates to the City's General Plan Housing and Safety Elements to develop policies, goals, and programs to comply with state, regional, and local housing and safety requirements with a planning horizon of 2029. The project encompasses 13.47 square miles and is bounded by unincorporated areas of Los Angeles County to the north, City of Upland to the east, cities of Montclair and Pomona to the south, and City of La Verne to the west. Reference LAC210921-07 Comment Period: 1/27/2022 - 3/14/2022 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Claremont	Document reviewed - No comments sent for this document received
Plans and Regulations	Comment Period: 1/27/2022 - 3/14/2022 Public Hearing: N/A The project consists of amendments to zoning designation from Low Medium II Residential to	Negative	City of Los Angeles	Document
LAC220203-02 ENV-2021-8629: Hermon Land Use Designation and Zone Correction Project	Neighborhood Commercial General Plan Land Use for 1.01 acres. The project is located on the northwest corner of North Monterey Road and East Via Marisol in the community of Northeast Los Angeles.	Declaration	eny of Los ringeres	reviewed - No comments sent for this document received
	Comment Period: 2/3/2022 - 2/23/2022 Public Hearing: N/A			
Plans and Regulations	The project consists of amendments to design guidelines to promote mixed retail and commercial	Negative	City of Los Angeles	Document
LAC220209-02 ENV-2021-815: Westwood Village Specific Plan Amendment	uses. The project encompasses 50 acres and is located on the southwest corner of Le Conte Avenue and Tiverton Avenue in the community of Westwood.	Declaration		reviewed - No comments sent for this document received
Plans and Regulations	Comment Period: 2/10/2022 - 3/14/2022 Public Hearing: N/A The project consists of amendments to land use designation from Public to Residential with a	Notice of	City of Claremont	Document
LAC220210-03 La Puerta School Site Specific Plan	Avenue on the southwest corner of Forbes Avenue and East Miramar Avenue.	Preparation		reviewed - No comments sent for this document received
	Comment Period: 2/4/2022 - 3/7/2022 Public Hearing: 2/16/2022			

- 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. A-16

	rebruary 1, 2022 to rebruary 28, 2022			
SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE		DOC.		
Plans and Regulations LAC220217-09 Los Angeles County Metro Area Plan	The project consists of development of land use policies and implementation strategies to address the need for affordable housing, transportation improvements, air quality, economic development, and environmental justice. The project encompasses seven unincorporated communities: 1) East Los Angeles, 2) Florence-Firestone, 3) Willowbrock, 4) West Rancho Dominguez-Victoria, 5) East Rancho Dominguez, 6) Walnut Park, and 7) West Athens-Westmont. The project includes four designated AB 617 communities: 1) East Los Angeles, Boyle Heights, West Commerce, 2) Southeast Los Angeles, 3) South Los Angeles, and 4) Wilmington, Carson, West Long Beach.	Notice of Preparation	County of Los Angeles	** Under review, may submit written comments
	Comment Period: 2/14/2022 - 3/17/2022 Public Hearing: 3/2/2022			
Plans and Regulations	The project consists of development of land use policies, design standards, and implementation	Notice of	City of Anaheim	** Under review, may
ORC220222-02 Center City Corridors Specific Plan	programs to guide future development on 2,600 acres. The project is located on the southwest corner of State Route 91 and North East Street.	Preparation		submit written comments
	Comment Period: 2/14/2022 - 3/28/2022 Public Hearing: 3/10/2022			
Plans and Regulations	The project consists of updates to the City's General Plan to develop policies, goals, and strategies	Notice of	City of Anaheim	** Under
ORC220222-03 City of Anaheim General Plan Update	to guide future development with a planning horizon of 2042. The project encompasses 50.88 square miles and is bounded by cities of Fullerton, Placentia, and Yorba Linda to the north, unincorporated areas of Riverside County to the east, cities of Orange, Garden Grove, and Stanton to the south, and cities of Cypress and Buena Park to the west.	Preparation		review, may submit written comments
	Comment Period: 2/16/2022 - 3/18/2022 Public Hearing: 3/2/2022	5.0	C: (D 1	
Plans and Regulations RVC220201-07 Highway 111 Specific Plan	The project consists of development of land use policies, zoning designations, development standards, and design guidelines with a planning horizon of 2040 on 684 acres. The project is located along State Route 111 between East Palm Canyon Drive and Country Club Drive. Reference RVC200611-26	Draft Environmental Impact Report	City of Rancho Mirage	Document reviewed - No comments sent for this document received
	Comment Period: 1/27/2022 - 3/14/2022 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.

A-17

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

	OK IS CONTINUING TO CONDUCT A CEQA REVIEW			
SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE			65 AL D. 1	**Under
General Land Use (residential, etc.) LAC220118-01 River Park Residential Development Project	The project consists of construction of 226 residential units and five acres of open space on 20 acres. The project is located on the northwest corner of West Wardlow Road and Golden Avenue in the designated AB 617 Wilmington, Carson, West Long Beach community. Reference LAC210225-01	Notice of Availability of a Draft Environmental Impact Report	City of Long Beach	**Under review, may submit written comments
	Comment Period: 1/18/2022 - 3/21/2022 Public Hearing: N/A			
Goods Movement	The project consists of seismic and structural improvements to an existing wharf, an increase in	Notice of Intent	City of Los Angeles	South Coast
LAC211118-01 Berth 148-151 (Philips 66) Marine Oil Terminal Wharf Improvements Project#	annual throughput by 6,065,472 barrels from 7,658,573 barrels to 13,724,000 barrels, and an issuance of a 20 year lease on 13.8 acres. The project is located near the southwest corner of Pier A Street and Pier A Place within the Port of Los Angeles in the designated AB 617 Wilmington, Carson, West Long Beach community.	to Adopt a Mitigated Negative Declaration	Harbor Department	AQMD staff commented on 2/17/2022
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/february/LAC211118-01.pdf			
Warehouse & Distribution Centers	Comment Period: 11/18/2021 - 2/18/2022 Public Hearing: N/A The project consists of construction of a 769,668 square foot warehouse on 35.7 acres. The	Notice of	City of Perris	South Coast
RVC220119-06 Duke Warehouse at Patterson Avenue and Nance Street Project	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/february/RVC220119-06.pdf Comment Period: 1/19/2022 - 2/17/2022 Public Hearing: 2/2/2022	Preparation		AQMD staff commented on 2/15/2022
General Land Use (residential, etc.)	The project consists of demolition of existing structures, and construction of a 1,792,103 square	Notice of	City of Los Angeles	South Coast
LAC220104-01 670 Mesquit Project	foot building with 208 residential units, 236 hotel rooms, and subterranean parking on 5.45 acres. The project is located on the southeast corner of Mesquit Street and South Santa Fe Avenue in the community of Central City North within the designated AB 617 East Los Angeles, Boyle Heights, West Commerce community. Reference LAC170426-01 http://www.aqmd.gov/docs/default-source/cega/comment-letters/2022/february/LAC220104-01.pdf	Availability of a Draft Environmental Impact Report		AQMD staff commented on 2/8/2022
	Comment Period: 12/30/2021 - 2/14/2022 Public Hearing: N/A			
General Land Use (residential, etc.) LAC220107-04 North Paramount Gateway Specific Plan	The project consists of construction 5,055 residential units and 31,171 square feet of retail and office uses on 279 acres. The project is located on the northwest corner of Rosecrans Avenue and Anderson Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/february/LAC220107-04.pdf	Notice of Preparation	City of Paramount	South Coast AQMD staff commented on 2/1/2022
	Comment Period: 1/6/2022 - 2/5/2022 Public Hearing: 1/20/2022			

*Sorted by Comment Status, followed by Land Use, then County, then date received. # - Project has potential environmental justice concerns due to the nature and/or location of the project. ** Disposition may change prior to Governing Board Meeting

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

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF	LEAD AGENCY	COMMENT
PROJECT TITLE		DOC.		STATUS
General Land Use (residential, etc.)	The project consists of demolition of 46,148 square feet of existing buildings, and construction of	Notice of	City of Mission	South Coast AQMD staff
ORC220107-03	234 residential units totaling 275,891 square feet and 51,120 square feet of retail uses on 6.5 acres. The project is located at 27001 La Paz Road on the northwest corner of La Paz Road and	Preparation	Viejo	commented
Mission Viejo Garden Plaza Redevelopment Project	Marguerite Parkway.			on 2/1/2022
	http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/february/ORC220107-03.pdf			
	Comment Period: 1/7/2022 - 2/7/2022 Public Hearing: 1/24/2022			

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

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ATTACHMENT C ACTIVE SOUTH COAST AQMD LEAD AGENCY PROJECTS THROUGH FEBRUARY 28, 2022

		OITTEDROART 20,2		
PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
Matrix Oil is proposing to: 1) install one new flare with a maximum rating of 39 million British thermal units per hour (MMBtu/hr) at Site 3 of the Sansinena Oil Field; and 2) increase the throughput of the existing flare at Site 9 from the previous permit limit of 13.65 million standard cubic feet over a 30-day period (MMSCF/30 days) to the maximum rating of 39 MMBtu/hr which is equivalent to 25.39 MMSCF/30 days.	Matrix Oil	Mitigated Negative Declaration	The consultant provided a preliminary draft Mitigated Negative Declaration and South Coast AQMD staff has provided comments which are being addressed by the consultant.	Yorke Engineering
Quemetco is proposing to modify existing South Coast AQMD permits to allow the facility to recycle more batteries and to eliminate the existing daily idle time of the furnaces. The proposed project will increase the rotary feed drying furnace feed rate limit from 600 to 750 tons per day and increase the amount of total coke material allowed to be processed. In addition, the project will allow the use of petroleum coke in lieu of or in addition to calcined coke, and remove one existing emergency diesel-fueled internal combustion engine (ICE) and install two new emergency natural gas-fueledICEs.	Quemetco	Environmental Impact Report (EIR)	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. 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 being prepared by the consultant.	Trinity Consultants
Sunshine Canyon Landfill is proposing to modify its South Coast AQMD permits for its active landfill gas collection and control system to accommodate the increased collection of landfill gas. The proposed project will: 1) install two new low emissions flares with two additional 300-hp electric blowers; and 2) increase the landfill gas flow limit of the existing flares.	Sunshine Canyon Landfill	Subsequent Environmental Impact Report (SEIR)	South Coast AQMD staff reviewed and provided comments on the preliminary air quality analysis and health risk assessment (HRA), which have been addressed by the consultant and incorporated into a Preliminary Draft SEIR which is undergoing staff review.	SCS Engineers