

BOARD MEETING DATE: April 3, 2026

AGENDA NO. 24

REPORT: Mobile Source Committee

SYNOPSIS: The Mobile Source Committee held a hybrid meeting on Friday, March 20, 2026. The following is a summary of the meeting.

RECOMMENDED ACTION:
Receive and file.

Vanessa Delgado, Committee Chair
Mobile Source Committee

SLR:ja

Call to Order

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

ROLL CALL

Committee Members

Present: Senator (Ret) Vanessa Delgado, Committee Chair
Supervisor Holly J. Mitchell, Committee Vice Chair
Supervisor V. Manuel Perez

Absent: Councilmember Larry McCallon
Mayor Carlos Rodriguez
Board Member Dr. Cedric Jamie Rutland

For additional details, please refer to the [Webcast](#).

Informational Items (Items 1-2):

1. Upcoming Particulate Matter State Implementation Plan (SIP) Actions

Sarah Rees, Deputy Executive Officer, Planning, Rule Development and Implementation, gave a presentation outlining upcoming particulate matter SIP actions. For additional details, please refer to the [Webcast](#) beginning at 00:03:45. Committee Chair Delgado asked if there are any indications that U.S. EPA will grant South Coast AQMD's request to extend the attainment date for the 2012 annual PM2.5 National Ambient Air Quality Standard (NAAQS). Executive Officer Wayne

Nastri responded that EPA Region 9 leadership expressed a willingness to work collaboratively and working to meet with U.S. EPA Headquarters leadership. For additional details, please refer to the [Webcast](#) beginning at 00:17:12.

2. Update on Development of New Measures for the Cooperative Agreement with the Ports of Long Beach and Los Angeles

Ian MacMillan, Assistant Deputy Executive Officer, Planning, Rule Development and Implementation, provided an update on development of new measures for the Cooperative Agreement with the Ports of Long Beach and Los Angeles. For additional details, please refer to the [Webcast](#) beginning at beginning at 00:19:05.

Committee Vice Chair Mitchell emphasized the importance of tracking and publicly sharing implementation progress of new measures and asked how public comments will be responded to. Mr. MacMillan and Dr. Rees responded that staff will continue receiving and addressing public comments and is currently reviewing the most recent comment letter from by T.H.E. Impact Project. For additional details, please refer to the [Webcast](#) beginning at 00:31:38.

Renee Moilanen, Port of Long Beach, and Lisa Wunder, Port of Los Angeles, emphasized the Ports' commitment to reducing emissions and supporting the transition to zero-emissions through the Cooperative Agreement. For additional details, please refer to the [Webcast](#) beginning at 00:36:31.

Thomas Jelenic, Pacific Merchant Shipping Association, requested staff publish a schedule of upcoming public meetings prior to the anticipated Public Hearing in June. For additional details, please refer to the [Webcast](#) beginning at 00:38:24.

Ryan Kenny, Clean Energy, recommended Port incentives to include cleanest combustion trucks, citing contribution of such trucks to NOx reductions achieved through the Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program. For additional details, please refer to the [Webcast](#) beginning at 00:40:20.

WRITTEN REPORTS (Items 3-5):

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. Intergovernmental Review of Environmental Documents and CEQA Lead Agency Projects

This item was received and filed.

OTHER MATTERS:

6. Other Business

There was no other business to report.

7. Public Comment Period

There were no Public Comments.

8. Next Meeting Date

The next regular Mobile Source Committee meeting is scheduled for Friday, April 17, 2026 at 9:00 a.m.

Adjournment

The meeting adjourned at 9:42 a.m.

Attachments

1. Attendance Record
2. Rule 2305 Implementation Status Report: Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program
3. Rule 2202 Activity Report: Rule 2202 Summary Status Report – Written Report
4. Intergovernmental Review of Environmental Documents and CEQA Lead Agency Projects – Written Report

ATTACHMENT 1

**SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
MOBILE SOURCE COMMITTEE MEETING
Attendance – March 20, 2026**

Senator (Ret.) Vanessa Delgado	South Coast AQMD Board Member
Supervisor Holly J. Mitchell	South Coast AQMD Board Member
Supervisor V. Manuel Perez	South Coast AQMD Board Member
Guillermo Gonzalez	Board Consultant (Perez)
Sandra Hernandez	Board Consultant (Delgado)
Lorraine Lundquist	Board Consultant (Mitchell)
Erin Sheehy	Board Consultant (Rodriguez)
Sho Tay	Board Consultant (Cacciotti)
Leila Barker	OCWR
Karen Calderon	SCAG
Curtis Coleman	Southern CA Air Quality Alliance
Caroline Del Core	Delcotek
John Haake	Public Member
Justin Hwang	CARB
Thomas Jelenic	PMSA
Ryan Kenny	Clean Energy
Scott King	CARB
Bill LaMarr	CSBA
Artie Mandel	POLA
Lisa Mirisola	Public Member
Renee Moilanen	POLB
Teresa Pisano	POLA
Beth Quiambao	SCE
Leela Rao	POLB
Ramine Ross	WSPA
Heather Tomley	POLB
Lara Turnbull	POLB
Hanani Uriostegue	CARB
Peter Whittingham	Whittingham Public Affairs Advisors
Lisa Wunder	POLA
Jacquelyn Zamora	Ramboll
Jacob Allen	South Coast AQMD Staff
Valerie Al Rwais	South Coast AQMD Staff
Jason Aspell	South Coast AQMD Staff
Cesar Ayala	South Coast AQMD Staff
Barbara Baird	South Coast AQMD Staff
Cindy Bustillos	South Coast AQMD Staff
Marc Carreras Sospedra	South Coast AQMD Staff
Javier Enriquez	South Coast AQMD Staff

Melissa GamoningSouth Coast AQMD Staff
Carlos Gonzalez South Coast AQMD Staff
Alex HanSouth Coast AQMD Staff
Sheri Hanizavareh South Coast AQMD Staff
Calvin Howes South Coast AQMD Staff
Aaron Katzenstein South Coast AQMD Staff
Angela Kim South Coast AQMD Staff
Ricky Lai South Coast AQMD Staff
Grace LeBlanc South Coast AQMD Staff
Howard Lee South Coast AQMD Staff
Jason Low South Coast AQMD Staff
Ian MacMillan South Coast AQMD Staff
Terrence Mann South Coast AQMD Staff
Ron Moskowitz South Coast AQMD Staff
Ghislain Muberwa South Coast AQMD Staff
Susan Nakamura South Coast AQMD Staff
Wayne Nastri South Coast AQMD Staff
Lisa Tanaka South Coast AQMD Staff
Robert Paud South Coast AQMD Staff
Sarah Rees South Coast AQMD Staff
Elaine Shen South Coast AQMD Staff
Mei Wang South Coast AQMD Staff
Jessica Wei South Coast AQMD Staff
Nim Wong South Coast AQMD Staff



South Coast
 Air Quality Management District
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 (909) 396-2000, www.aqmd.gov

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

November 1, 2025 to February 28, 2026

1. Implementation and Outreach Activities:

Activity	Since Last Report	Since Rule Adoption
Calls and Emails to WAIRE Program Hotline (909-396-3140) and Helpdesk (waire-program@aqmd.gov)	2,358	21,068
Views of Compliance Training Videos (outside of webinars)	642	8,459
Notices Sent to Email Subscribers with Information About WAIRE Program Resources	17,808	134,906
Visits to www.aqmd.gov/waire	8,092	115,343
Warehouse Locations Visited In-Person	129	5,720
Presentations to Stakeholders	1*	152

* AB 617 San Bernardino/Muscoy Community Steering Committee Meeting on February 12, 2026.

2. Highlights of Recent Implementation and Enforcement Activities

- **WAIRE Reports.** A total of 4,539 Annual WAIRE Reports (AWRs) were submitted by warehouse operators for the 2022-2025 compliance periods as of February 28, 2026. To date, a total of about 2,080,442 WAIRE Points have been earned in AWRs and Early Action AWRs for the 2021-2025 compliance periods, far exceeding the total WAIRE Points Compliance Obligation (WPCO) of about 616,174 points reported by these entities.
- **Estimated Emission Reductions.** The most recent Annual Report, published in January 2026, found that a cumulative total of 1,261,246 WAIRE Points had been earned through compliance year 2024. This resulted in an estimated 1,164 tons of total NOx reductions to date for compliance years 2021 through 2024. If the same ratio of WAIRE Points to NOx reductions has held steady since the most recent Annual Report, the total number of WAIRE Points reflected in this monthly report would translate to an estimated 1,920 tons of NOx reductions since rule adoption. These estimated emission reductions are consistent with what was anticipated during rulemaking.
- **Mitigation Fees:** As of February 28, 2026, warehouse operators reported approximately \$76.2 million in mitigation fees (approximately 76,216 mitigation fee points earned). Mitigation fee points represent about 3.5% of all WAIRE points earned (inclusive of points earned in Early Action AWRs).

- Enforcement:** Since December 2023, over 800 notices of violations (NOVs) have been issued to warehouse operators for failure to submit required reports by the due date. Approximately 390 warehouses have contacted South Coast AQMD directly in response to the NOVs issued, 390 facilities have subsequently filed the required reports, and 222 of those NOVs have been resolved so far. Staff are available to provide compliance assistance to all facilities, including the remaining approximately 410 facilities who have not yet responded to their NOVs.

3. Summary of Reporting Rates

The chart below provides total number of AWRs received, and estimated reporting rates (in orange) for each compliance year.¹ AWRs are typically due at the end of January in the year following the compliance year. AWRs are also submitted after that due date in order to bring a facility into compliance with its reporting obligation.

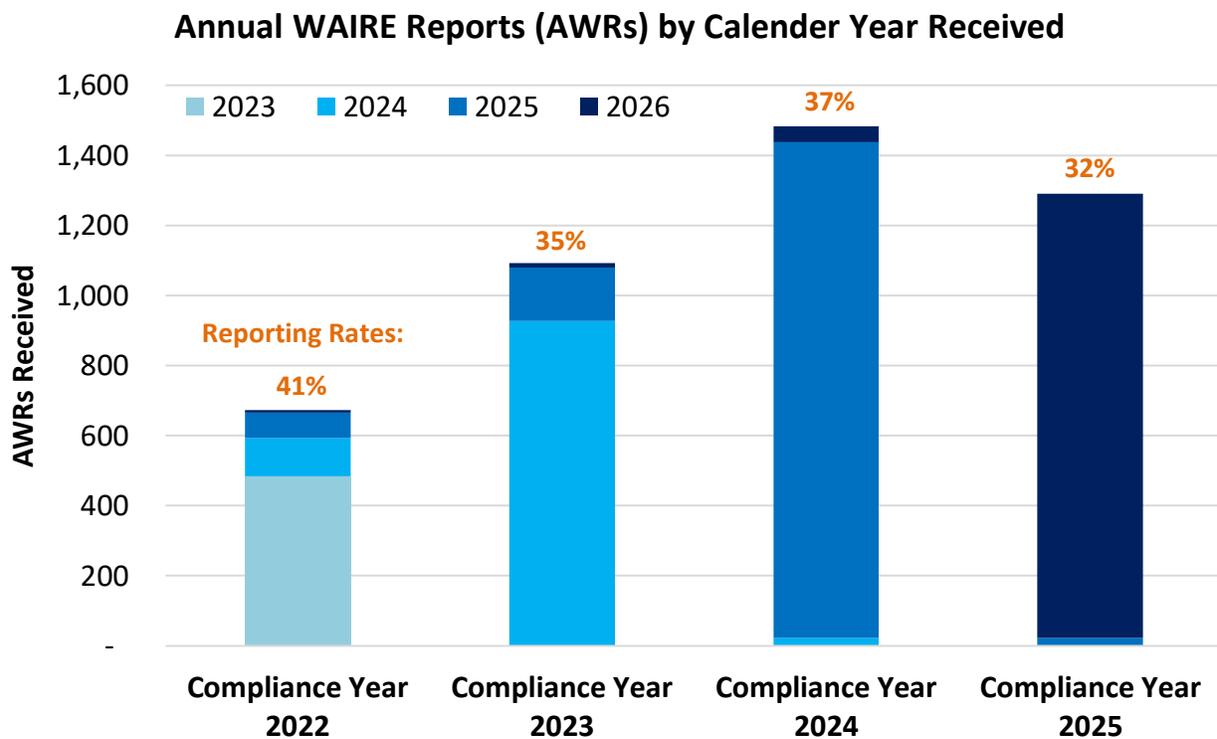


Chart footnotes:

a – Reporting rates in Compliance Years 2022, 2023, and 2024 do not directly correlate with the height of the bars as the number of warehouse operators required to report increased during each of those years (i.e. Phases 2 and 3 were added in 2023 and 2024, respectively).

b – These numbers exclude those from operators that were not required to earn WAIRE Points. The total number of reports received does not include the following: operators not subject to AWR reporting, voluntary AWRs submitted by warehouse facility owners, warehouse operators who submitted an Early Action AWR prior to their first AWR due date, and a small number of AWRs submitted in error.

c – Initial reporting rates following the first reporting deadlines for Phases 1, 2, and 3 were approximately 18%, 12%, and 16%, respectively.

¹ Subject to auditing by South Coast AQMD.



South Coast Air Quality Management District

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Rule 2202 Summary Status Report

Activity for January 1, 2026 – February 28, 2026

Employee Commute Reduction Program (ECRP)	
# of Submittals:	25

Emission Reduction Strategies (ERS)	
# of Submittals:	2

Air Quality Investment Program (AQIP) Exclusively		
County	# of Facilities	\$ Amount
Los Angeles	1	\$ 6,542
Orange	0	\$ 0
Riverside	0	\$ 0
San Bernardino	0	\$ 0
TOTAL:	0	\$ 0

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 February 28, 2026

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
484	6	13	503	100	685	1,288
37.6%	0.5%	1.0%	39.1%	7.7%	53.2%	100% ⁴

Total Peak Window Employees as of February 28, 2026

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
377,954	2,196	4,162	384,312	16,731	285,534	686,577
54.9%	0.3%	0.6%	55.8%	2.4%	41.8%	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 VERSION

BOARD MEETING DATE: April 3, 2026

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 February 1, 2026 and February 28, 2026, and proposed projects for which South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, March 20, 2026, Reviewed

RECOMMENDED ACTION:
Receive and file.

Wayne Natri
Executive Officer

SR:MK:BR:SW:AS

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 February 1, 2026 to February 28, 2026	
Attachment A: Environmental Documents Prepared by Other Public Agencies and Status of Review	55
Attachment B: Active Projects with Continued Review of Environmental Documents Prepared by Other Public Agencies (which were previously identified in the January 2026 report)	7
Total Environmental Documents Listed in Attachments A & B	62
<i>Comment letters sent</i>	9
<i>Environmental documents reviewed, but no comments were made</i>	38
<i>Environmental documents currently undergoing review</i>	15

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

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

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

[measures-and-control-efficiencies](#). Staff will continue compiling tables of mitigation measures for other emission sources such as ground support equipment.

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

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

Attachment C of this report summarizes the proposed air permit projects for which South Coast AQMD is lead agency and is currently preparing or has prepared environmental documentation pursuant to CEQA. As noted in Attachment C, South Coast AQMD is lead agency for three air permit projects during February 2026.

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

DRAFT VERSION

**ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OR REVIEW
February 1, 2026 to February 28, 2026**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Warehouse & Distribution Centers RVC260212-04 Orbis – Beaumont Heights	The project consists of a General Plan Amendment, pre-zoning review, annexation, tentative parcel map, and plot plan to allow development of an industrial warehouse (5,275,306 square feet) and distribution uses across four buildings on 382.29 gross acres divided into eight numbered parcels and seven lettered lots. The project is located east of Beaumont Avenue (Highway 79) and south of First Street in Beaumont. Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/june-2024/rvc240507-01-nop-beaumont-heights-business-centre-project.pdf References: RVC240910-06 and RVC240507-01 Comment Period: N/A Public Hearing: N/A	Site Plan	City of Beaumont	Document reviewed - No comments sent
Warehouse & Distribution Centers RVC260226-04 Southern California Edison Warehouse and Storage Yard (PR26-004)	The project consists of converting and redeveloping an industrial site into a warehouse within an existing structure (122,449 square feet), which will include the establishment of a laydown storage yard and a reconfiguration of the site, parking, landscaping, and fencing. The project is located at 5733 Whittier Avenue in Hemet. Comment Period: 2/26/2026 - 3/11/2026 Public Hearing: N/A	Site Plan	City of Hemet	Under review, may submit comments

Key:

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

LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, ALL = All counties within the South Coast AQMD jurisdiction, and ODP = Project located outside of South Coast AQMD jurisdiction

Project Notes:

- 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 OR REVIEW
February 1, 2026 to February 28, 2026

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Industrial and Commercial LAC260204-03 South El Monte Athletic Fields and Business Park Project	The project consists of subdividing a 21-acre parcel into two lots of 10.7 acres and 10.5 acres, constructing an industrial building (221,815 square feet) on the 10.5-acre lot, developing a 10.7-acre public city park, and amending the General Plan and Zoning from Commercial “C” to Manufacturing “M” and Commercial-Manufacturing “C-M.” The project is located at 825 East Lexington-Gallatin Road in South El Monte. Staff previously provided comments on the Draft Environmental Impact Report for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2025/october-2025/lac250903-02-deir-south-el-monte-athletic-fields-and-business-park.pdf Staff previously provided comments on the Notice of Preparation of a Draft Environmental Impact Report for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2024/july-2024/lac240710-16-nop-south-el-monte-athletic-fields-and-business-park.pdf References: LAC250903-02 and LAC240710-16 Comment Period: N/A Public Hearing: 2/24/2026	Other	City of South El Monte	Document reviewed - No comments sent
Industrial and Commercial LAC260211-02 Development Plan Approval Case No. 1017 / Modification Permit Case Nos. 1375 and 1376 (Rex Creamery)	The project consists of exterior facility improvements which will include the installation of a new cooling tower (24 feet tall), a new wastewater treatment system within a metal canopy (28 feet tall), two metal milk storage tanks (one at 31.16 feet tall and the other at 19.42 feet tall), a metal canopy extension over tankers, partial screening of tanks, and a temporary reduction in parking. The project is located at 12809 Busch Place in Santa Fe Springs. Comment Period: N/A Public Hearing: 2/18/2026	Other	City of Santa Fe Springs	Document reviewed - No comments sent

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and ODP = Project located outside of South Coast AQMD jurisdiction

Project Notes:

1. Disposition may change prior to Governing Board Meeting

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

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OR REVIEW
February 1, 2026 to February 28, 2026

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> LAC260212-02 John S Gibson Truck and Chassis Parking Lot Project#	The project consists of developing a short-term truck and chassis parking facility (405,602 square feet) and making related site improvements on 18.63 acres. The project also includes paving the site and striping of 393 truck and chassis stalls. The project is located at 1599 John S. Gibson Boulevard in San Pedro within the designated AB 617 Wilmington, Carson, and West Long Beach community. Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2025/january-2025/lac241120-05-draft-eir-john-s-gibson-truck-and-chassis-parking-lot-project.pdf References: LAC250115-05 and LAC231101-01 Comment Period: N/A Public Hearing: 3/19/2026	Final Environmental Impact Report	Port of Los Angeles	Under review, may submit comments
<i>Industrial and Commercial</i> RVC260210-02 PR26-003 Pacific Mobile Structures	The project consists of installing outdoor storage for a mobile modular business with no buildings proposed. The project is located at South of Oakwood Street and east of Buena Vista Avenue in Hemet. Comment Period: N/A Public Hearing: N/A	Site Plan	City of Hemet	Document reviewed - No comments sent
<i>Industrial and Commercial</i> SBC260204-13 Proposed Light Industrial Building	The project consists of constructing a light industrial building (25,355 square feet) with office and storage space, plus related utilities, parking, driveways, landscaping, lighting, walls, and fences on a 1.36-acre lot in the Commercial Industrial (East Valley Corridor) district. The project is located at the southwest corner of West Park Avenue and Iowa Street in Redlands. Comment Period: N/A Public Hearing: 2/10/2026	Other	City of Redlands	Document reviewed - No comments sent

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and ODP = Project located outside of South Coast AQMD jurisdiction

Project Notes:

1. Disposition may change prior to Governing Board Meeting

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

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OR REVIEW
February 1, 2026 to February 28, 2026

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Industrial and Commercial SBC260205-02 Commercial Lumber – Plot Plan	The project consists of developing a new sawmill facility on a 10.8-acre site, which will include construction of a sawmill building totaling approximately 64,200 square feet, installation of a water quality basin and a detention basin, and establishment of outdoor storage areas on three vacant parcels. The project is located at 550 East 6th Street in Beaumont. Comment Period: N/A Public Hearing: N/A	Site Plan	City of Beaumont	Document reviewed - No comments sent
Industrial and Commercial SBC260226-02 Glen Helen Truck Terminal (PROJ-2025-00107)	The project consists of a Minor Use Permit seeking to allow for the continued operation of an existing truck terminal on 19.24 acres with 353 truck trailer spaces, six automobile spaces, two guard houses (each at 277 square feet), one breakroom building (1,200 square feet), one restroom building (194 square feet), and one fire pump building (400 square feet). The project is located at 1850 West Glen Helen Road in San Bernardino. Reference: SBC260107-05 Comment Period: N/A Public Hearing: 3/12/2026	Other	County of San Bernardino	Document reviewed - No comments sent
Industrial and Commercial SBC260226-03 Glen Helen Truck Terminal (PROJ-2025-00108)	The project consists of a Minor Use Permit seeking to allow an existing truck terminal to operate on 31.31 acres with 540 truck trailer spaces, four automobile spaces, one guard house (277 square feet), one breakroom building (1,200 square feet), one restroom building (194 square feet), and one fire pump building (400 square feet). The project is located at 1924 Glen Helen Road in Devore. Reference: SBC260107-06 Comment Period: N/A Public Hearing: 3/12/2026	Other	County of San Bernardino	Document reviewed - No comments sent

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February 1, 2026 to February 28, 2026

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> ALL260204-01 Pure Water Southern California#	The project consists of a regional potable reuse and water recycling program that would treat wastewater to produce up to 150 million gallons per day (155,000 acre-feet per year) of purified water through phased construction of treatment facilities, conveyance pipelines, and recharge infrastructure, including Phase 1 production of 115 million gallons per day and Phase 2 expansion of an additional 35 million gallons per day. The project is located at facilities and pipeline alignments within Los Angeles County. The project is also located within the designated AB 617 Wilmington, Carson, and West Long Beach community. Staff previously provided comments on the Draft Environmental Impact Report for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2025/july-2025/lac250515-01.pdf Staff previously provided comments on the Notice of Preparation of a Draft Environmental Impact Report, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/november/LAC221004-04.pdf References: ALL260129-01; ALL251105-01; LAC250515-01; LAC250501-03; and LAC221004-04 Comment Period: N/A Public Hearing: 2/10/2026	Responses to South Coast AQMD Comments	Metropolitan Water District of Southern California	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC260204-04 CDF Facility Site Response Plan Cleanup	The project consists of excavating 14,308 tons of contaminated soil up to 15 feet deep, disposing of excavated soil off-site, backfilling with clean soil, installing an asphalt cap, and placing land use restrictions to allow future redevelopment of the 0.5-acre site. The project is located at 203 East College Street in Los Angeles. Comment Period: 1/26/2026 - 2/25/2026 Public Hearing: N/A	Other	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC260218-01 Coca Cola Los Angeles Interim Remedial Action Plan	The project consists of an interim remedial action at a 9.47-acre former bottling and industrial site, including soil vapor extraction with monitoring to remove chlorinated volatile organic compounds from soil vapor to depths of up to 180 feet below ground surface and limited excavation in isolated areas to protect human health and indoor air quality. The project is located at 1334 South Central Avenue in Los Angeles. Comment Period: 2/17/2026 - 3/19/2026 Public Hearing: N/A	Other	Department of Toxic Substances Control (DTSC)	Under review, may submit comments

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Project Notes:

1. Disposition may change prior to Governing Board Meeting

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ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OR REVIEW
February 1, 2026 to February 28, 2026

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> RVC260211-10 Cawston Lift Station Replacement Project	The project consists of decommissioning the existing lift station and constructing a replacement lift station on a 1.2-acre site including a wet well, three bypass manholes, equipment building, radio tower, liquid and vapor phase odor controls, generator, fuel tank, Southern California Edison enclosure, extension of a 20-inch force main, and extension of a 21-inch gravity sewer main within Cawston Avenue right-of-way. The project is located at 1085 South Cawston Avenue in Hemet. Comment Period: 2/10/2026 - 3/12/2026 Public Hearing: N/A	Initial Study/Draft Mitigated Negative Declaration	Eastern Municipal Water District (EMWD)	Under review, may submit comments
<i>Waste and Water-related</i> RVC260224-03 Pierce Street Consolidated Water and Sewer Project#	The project consists of installing potable water lines, wastewater collection lines, and a lift station along Pierce Street from Avenue 66 to Avenue 70 to provide municipal water and sewer service to mobile home parks and residences serving 710 residents in 129 dwelling units plus about 100 additional units. The project is located along Pierce Street between Avenue 66 and Avenue 70 in Oasis. The project is also within the designated AB 617 Eastern Coachella Valley community. Comment Period: 2/19/2026 - 3/20/2026 Public Hearing: 5/27/2026	Draft Mitigated Negative Declaration	Coachella Valley Water District (CVWD)	Under review, may submit comments
<i>Waste and Water-related</i> SBC260225-06 Two-Mile Groundwater Wells Project	The project consists of purchasing 2.56 acres and associated water rights to construct two potable groundwater wells, an on-site waterline connecting to State Route 173, a holding tank, and a small water treatment facility building, and abandoning an existing on-site sewer line to augment the water supply. The project is located at 341 State Route 173 in Lake Arrowhead. Comment Period: 2/27/2026 - 3/27/2026 Public Hearing: 4/28/2026	Draft Mitigated Negative Declaration	Lake Arrowhead Community Services District	Under review, may submit comments
<i>Utilities</i> ODP260218-04 Grace Solar Energy Center	The project consists of constructing: 1) a 500 megawatt (MW) solar photovoltaic facility and a 500 MW battery energy storage system on 3,705 acres with 3.5 miles of transmission lines during Phase 1; and 2) 10.5 miles of transmission lines (with 8.6 miles occurring within existing right-of-way during Phase 2. Construction is expected to take 28 months with operation starting as early as 2027. The project is located approximately two miles north of Interstate 10, adjacent to the west side of the Blythe city limits in Blythe. Reference: ODP250114-06 Comment Period: 2/18/2026 - 4/3/2026 Public Hearing: N/A	Draft Supplemental Environmental Impact Report	County of Riverside	Under review, may submit comments

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SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Retail RVC260204-11 Express Car Wash Plot Plan (PEN22-0215)	The project consists of constructing a new commercial building (4,767 square feet) with associated parking and making landscape improvements to accommodate an express car wash on a 1.02-acre vacant parcel. The project is located at East Pigeon Pass Road, north of Hemlock Avenue in Moreno Valley. Comment Period: N/A Public Hearing: 2/12/2026	Other	City of Moreno Valley	Document reviewed - No comments sent
Retail RVC260211-09 Sandalwood Travel Center and Tentative Parcel Map 38215	The project consists of a tentative parcel map seeking to divide an 11.2-acre site into three parcels and develop a travel center on the southern parcel which will include a convenience store with alcohol sales (4,884 square feet), an attached common area (2,150 square feet) with showers and laundry, a four-pump gasoline canopy, a five-position diesel canopy, 12 electric vehicle charging stations, 26 parking stalls, 19 overnight truck and trailer parking stalls, a truck weighing scale. Other off-site improvements will also be made on 1.9 acres. The project is located at 7th Street and Sandalwood Drive in Calimesa. https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/march-2026/rvc260211-09-mnd-sandalwood-travel-center-and-tpm-38215-project.pdf Comment Period: 2/6/2026 - 3/6/2026 Public Hearing: N/A	Initial Study/Draft Mitigated Negative Declaration	City of Calimesa	Comment letter sent on 3/4/2026
Retail RVC260212-06 Gas Station and Convenience Store	The project consists of a General Plan Amendment, rezoning, Conditional Use Permit, Design Review, Public Convenience or Necessity finding, and variance to allow for the construction of a vehicle fueling station with a convenience store (4,650 square feet) and off-sale beer and wine on a 1.3-acre site. The project is located at 6902, 6892, and 6836 Arlington Avenue in Riverside. https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2026/february-2026/rvc260212-06-mnd-gas-station-and-convenience-store.pdf Comment Period: 2/13/2026 - 3/4/2026 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Riverside	Comment letter sent on 2/26/2026
Retail RVC260218-02 Major Plot Plan No. PLN25-0077, Conditional Use Permit No. PLN25-0078, and PLN25-0152 (TPM 39354)	The project consists of subdividing an existing 7.07-acre parcel into four parcels and developing 1.8 acres for a drive-thru coffee shop (1,025 square feet) with parking capacity for 24 stacked vehicles and nine traditional spaces, and a restaurant and retail building (8,200 square feet) with 49 dedicated parking spaces to accommodate future development anticipated on the southern portion of the site. The project is located north of Rim Creek Path, south of Newport Road, east of Evans Road, and west of Winter Hawk Road in Menifee. Comment Period: 1/24/2026 - 2/24/2026 Public Hearing: 2/25/2026	Other	City of Menifee	Document reviewed - No comments sent

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ATTACHMENT A
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February 1, 2026 to February 28, 2026

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) RVC260204-10 General Plan Amendment, Change of Zone, Conditional Use Permit for Planned Unit Development, and Tentative Tract Map No. 37858	The project consists of a General Plan Amendment, Change of Zone, Conditional Use Permit for a Planned Unit Development, and Tentative Tract Map seeking to subdivide 4.81 acres into 37 single-family residential lots with two water quality basins and open space. The project is located at northeast corner of Cactus Avenue and Bradshaw Circle in Moreno Valley. References: RVC251224-06; RVC251022-11 and RVC221018-10 Comment Period: N/A Public Hearing: 2/17/2026	Other	City of Moreno Valley	Document reviewed - No comments sent
General Land Use (residential, etc.) RVC260211-07 Pre-Application Review No. 260003 (PAR260003)	The project consists of developing 37 single-family dwelling units on 8.44 gross acres, including the addition of interior roadways, making street improvements, and dedicating 1.2 acres for open space. The project is located south of Guffey Ranch Way, west of Towhee Lane, east of Pawpaw Court, and north of the Santa Monica Mountains in Corona. Comment Period: N/A Public Hearing: N/A	Site Plan	County of Riverside	Document reviewed - No comments sent
General Land Use (residential, etc.) RVC260225-02 The Cenador Resort and Residences Project	The project consists of subdividing a 30-acre site into 70 lots and developing a mixed-use resort community including a 67-room hotel, restaurant and event space (38,293 square feet), spa and fitness center (19,844 square feet), casitas (from 970 to 1,910 square feet), 32 branded residences (from 2,221 to 2,552 square feet), 26 luxury villas (from 3,024 to 3,404 square feet), 58 single-family homes, commercial areas, open space, internal streets, and 297 parking spaces. The project is located at 82875 58th Avenue in Thermal. Comment Period: 2/23/2026 - 3/27/2026 Public Hearing: N/A	Notice of Preparation of a Draft Environmental Impact Report	County of Riverside	Under review, may submit comments
General Land Use (residential, etc.) RVC260225-03 Vista Murrieta Grading Plan (EA-2022-2563)	The project consists of revising a grading plan for a previously approved 100% affordable multi-family residential development within a Transit-Oriented Development Overlay, including 103,987 cubic yards of cut, 29,367 cubic yards of fill, and export of 74,620 cubic yards, demolition of existing concrete, water well, septic tank, propane tank, railroad, fencing, and posts, installation of construction fencing, and site access from Walsh Center Drive with on-site grading activities occurring over two to three weeks. The project is located at 25342 Jackson Avenue, 40740 Vista Murrieta Avenue, and 40720 Vista Murrieta Avenue in Murrieta. Comment Period: 2/20/2026 - 3/20/2026 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Murrieta	Document reviewed - No comments sent

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DRAFT VERSION

ATTACHMENT C

PROPOSED AIR PERMIT PROJECTS FOR WHICH SOUTH COAST AQMD IS CEQA LEAD AGENCY
Through February 28, 2026

PROJECT PROPONENT/ PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOCUMENT	STATUS	CONSULTANT
<p>Ecobat Resources California Inc. (formerly Quemetco)</p> <p><u>Quemetco Capacity Upgrade Project</u></p>	<p>Ecobat Resources California Inc. (formerly Quemetco) is proposing to modify its South Coast AQMD permits (Facility ID: 8547) 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>The project is located in Los Angeles County at 720 South 7th Avenue in the City of Industry.</p> <p>Reference: State Clearinghouse No. 2018081096</p>	Environmental Impact Report (EIR)	<p>The Draft EIR was released for a 124-day public review and comment period from October 14, 2021 to February 15, 2022 and approximately 200 comment letters were received.</p> <p>South Coast AQMD held two community meetings on November 10, 2021, and February 9, 2022, which presented an overview of the proposed project, the CEQA process, detailed analysis of the potentially significant environmental topic areas, and the existing regulatory safeguards. Response to written comments submitted relative to the Draft EIR and oral comments made at the community meetings are currently being prepared by the consultant.</p> <p>After the Draft EIR public comment and review period closed, Quemetco submitted additional applications for other permit modifications. South Coast AQMD staff is evaluating the effect of these new applications on the EIR process.</p>	Trinity Consultants
<p>Browning-Ferris Industries of California, Inc., doing business as Sunshine Canyon Landfill Republic Services Inc.</p> <p><u>Sunshine Canyon Landfill Flare Capacity Expansion Project</u></p>	<p>Sunshine Canyon Landfill Republic Services Inc. is proposing to modify its South Coast AQMD permits (Facility ID: 49111) for its active landfill gas collection and control system to accommodate the increased collection of landfill gas. The proposed project will: 1) install two new low-emission flares with two additional 300-horsepower electric blowers; and 2) increase the landfill gas flow limit of the existing landfill gas collection system.</p> <p>The project is located in Los Angeles County at 14747 San Fernando Road in Sylmar.</p> <p>Reference: State Clearinghouse No. 1992041053</p>	Subsequent Environmental Impact Report (SEIR)	The Final SEIR was certified on February 25, 2026.	Castle Environmental Consulting

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ATTACHMENT C
PROPOSED AIR PERMIT PROJECTS FOR WHICH SOUTH COAST AQMD IS CEQA LEAD AGENCY
Through February 28, 2026

PROJECT PROPONENT/ PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOCUMENT	STATUS	CONSULTANT
Tesoro Refining & Marketing Company, LLC (Tesoro)	Tesoro is proposing modifications to its Carson Operations and Wilmington Operations at the Marathon Los Angeles Refinery in order to replace aging coke drums, produce asphalt binder, and make more high-octane, low vapor pressure clean-gasoline blendstock by modifying the fluid feed hydrodesulfurization unit, the fluidized catalytic cracking unit, and the alkylation units.	Notice of Preparation of a Draft Environmental Impact Report and Initial Study (NOP/IS)	The NOP/IS was released for a 34-day public review and comment period from November 5, 2025 to December 9, 2025 and six comment letters were received. A CEQA Scoping meeting was held on November 18, 2025.	Environmental Audit, Inc.
<u>Marathon Los Angeles Refinery Modernization Projects#</u>	The projects are located at two facilities in Los Angeles County: 1) Marathon Carson Operations, Facility ID 174655, 2350 East 223rd Street in Carson; and 2) Marathon Wilmington Operations, Facility ID 800436, 2101 East Pacific Coast Highway in Wilmington. Both of these facilities are located in the AB 617 Wilmington, Carson, and West Long Beach community. Reference: State Clearinghouse No. 2025110170		The consultant is preparing a preliminary Draft EIR, which will include responses to the comment letters received and comments made during the CEQA Scoping meeting.	

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