



South Coast

Air Quality Management District

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

HYBRID MOBILE SOURCE COMMITTEE MEETING

Committee Members

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

June 16, 2023 ♦ 9:00 a.m.

TELECONFERENCE LOCATIONS:

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

Office of Supervisor
V. Manuel Perez
73710 Fred Waring Drive., Ste. 222
Palm Desert, CA 92260

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

Highland City Hall
27215 Base Line St.
Upright Conference Room
Highland, CA 92346

A meeting of the South Coast Air Quality Management District Mobile Source Committee will be held at 9:00 a.m. on Friday, June 16, 2023, through a hybrid format of in-person attendance in the Dr. William A. Burke Auditorium at the South Coast AQMD Headquarters, 21865 Copley Drive, Diamond Bar, California, and remote attendance via videoconferencing and by telephone. Please follow the instructions below to join the meeting remotely.

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

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

ELECTRONIC PARTICIPATION INFORMATION

(Instructions provided at bottom of the agenda)

Join Zoom Webinar Meeting - from PC or Laptop

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

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

Teleconference Dial In

+1 669 900 6833

One tap mobile

+16699006833,94589960931#

Cleaning the air that we breathe...

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

PUBLIC COMMENT WILL STILL BE TAKEN

AGENDA

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

CALL TO ORDER

ROLL CALL

INFORMATIONAL ITEM (Item 1)

1. Update on Ports Indirect Source Rule

(No Motion Required)

Staff will provide a status update on Proposed Rule 2304 – Indirect Source Rule for Commercial Marine Ports, with a focus on the development of preliminary rule concept.

Ian MacMillan
*Assistant Deputy
Executive Officer*

WRITTEN REPORTS (Items 2-4)

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

(No Motion Required)

This report summarizes the status of WAIRE Program implementation for the period of May 1, 2023 to May 31, 2023, including training, outreach, implementation and compliance activities as well as anticipated actions for the following month.

Ian MacMillan
*Assistant Deputy
Executive Officer*

3. Rule 2202 Activity Report: Rule 2202 Summary Status Report

Status Report summarizes activities for the period of January 1, 2023 to May 31, 2023. The report identifies the plan submittal activities by option type and lists Air Quality Investment Program funds collected by county.

Ian MacMillan
*Assistant Deputy
Executive Officer*

4. Lead Agency Projects and Environmental Documents Received

(No Motion Required)

This report provides a listing of CEQA documents received by South Coast AQMD in May 2023, and those projects for which South Coast AQMD is acting as lead agency pursuant to CEQA.

Sarah Rees
*Deputy Executive
Officer*

OTHER MATTERS

5. Other Business

Any member of the Committee, or its staff, on his or her own initiative or in response to questions posed by the public, may ask a question for clarification, may make a brief announcement or report on his or her own activities, provide a reference to staff regarding factual information, request staff to report back at a subsequent meeting concerning any matter, or may take action to direct staff to place a matter of business on a future agenda. (Gov't. Code Section 54954.2)

6. Public Comment Period

At the end of the regular meeting agenda, an opportunity is provided for the public to speak on any subject within the Committee's authority that is not on the agenda. Speakers may be limited to three (3) minutes each.

7. Next Meeting Date: Friday, August 18, 2023 at 9:00 a.m.

ADJOURNMENT

Americans with Disabilities Act and Language Accessibility

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

Document Availability

All documents (i) constituting non-exempt public records, (ii) relating to an item on an agenda for a regular meeting, and (iii) having been distributed to at least a majority of the Committee after the agenda is posted, are available by contacting Jacob Allen at (909) 396-2282 or send the request to jallen2@aqmd.gov.

INSTRUCTIONS FOR ELECTRONIC PARTICIPATION

Instructions for Participating in a Virtual Meeting as an Attendee

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

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

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

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

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

If interpretation is needed, more time will be allotted.

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

Directions for Video ZOOM on a DESKTOP/LAPTOP:

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

Directions for Video Zoom on a SMARTPHONE:

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

Directions for TELEPHONE line only:

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



UPDATE ON PORTS INDIRECT SOURCE RULEMAKING

Mobile Source Committee
June 16, 2023

RECENT PORTS ISR RULEMAKING ACTIVITIES

- PR 2304 rule concept development:**
Proposed initial draft rule structure and requirements
- PR 2304 Working Group Meeting held June 1:**
Presented preliminary rule concept
- Stakeholder engagement meetings and additional terminal site visits**

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KEY GOALS OF PR 2304

Achieve additional emission reductions from port sources to facilitate regional attainment of air quality standards

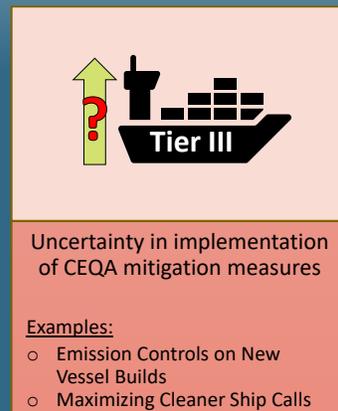
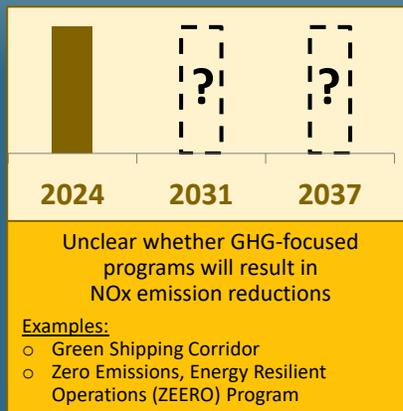
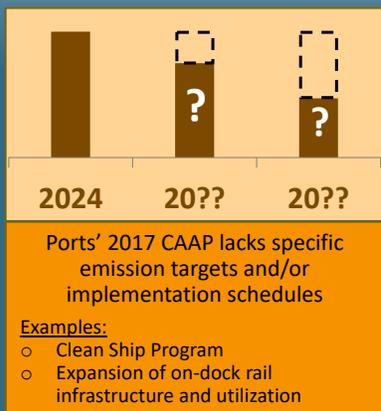
Maximize diesel particulate matter (DPM) reductions to lower local health risk

Facilitate ZE implementation at scale for on-terminal operations

Quantifiable emission reduction targets are needed to achieve these goals

3

PORTS' CLEAN AIR ACTION PLAN (CAAP) DOES NOT GUARANTEE EMISSION REDUCTIONS



No NOx or PM emission targets beyond 2023

4

BACKGROUND ON PORTS ISR RULE CONCEPT DEVELOPMENT

- Previous presentations
 - Air quality/public health impacts and sources of emissions from port operations
 - Business model: different roles of ports, terminal operators, cargo owners, emission sources
 - Overview of recent and upcoming CARB regulations and statewide SIP strategies
 - Potential opportunities for early/additional emission reductions, including ZE transition
- Preliminary rule concept for PR 2304 presented at June 1 Working Group Meeting

COORDINATION OF BUSINESS OPERATIONS

Emission Source	Dispatch Decisions	Role of POLA & POLB
DOVs	• Shipper chooses the carrier and route; (Porter shippers pay a premium for "green" transportation?)	• Provide incentives to vessel operators for making ship emissions (Vessel Emission Reduction Program, Direct Ship Program) and ensure fees to ensure movement of cargo through port complex.
Storage Trucks	• Trucking companies dispatch specific trucks or contract with independent operators	• Control truck routes (through night) and Check Truck Emission

Port Operations - Industry Business Model

- Many entities involved in port operations
 - Port authority/landlord
 - POLA & POLB
 - Owns terminal lands and certain infrastructure (e.g., on/near dock rail tracks and yards, etc.)
 - Terminal operator/tenant
 - Independent
 - Car
 - Berth
 - Line

Role of PR 2304 – Ports ISR

- Reduce emissions from port sources to help meet federal and state air quality standards throughout the region
- Reduce near-

MAXIMIZING ROLES OF PORT AUTHORITY AND TERMINAL OPERATOR IN PORT OPERATIONS

Staff is considering a port-wide emissions cap approach to both provide flexibility and push the port authority and terminal operators to fully utilize their unique tools to reduce port emissions and meet the emissions cap.

Port Authority's Tools

- Facilitation of infrastructure installation
 - Tariffs and Environmental Ordinances
 - Clean Truck Program
 - Demurrage / Container Dwell Fee
 - FFDIA mitigation measures
 - Lease Agreements
 - May incorporate CAAP and other environmental measures
 - Incentives
 - Vessel speed reduction
 - Green ship incentives

Terminal Operator's Tools

- Direct on terminal actions
 - Clean Cargo handling equipment
 - On Terminal ZE infrastructure installation
 - Abatement at berth control facilities
 - Coordination with customers and jobbing shipping lines to route cleaner ships
 - Contractual agreements with customers
 - May incorporate applicable environmental regulations and ECAU mitigation measures

PR 2304 APPLICABILITY

Port Authority
A City department governed by the Harbor Commission to manage Port Lands granted by the State

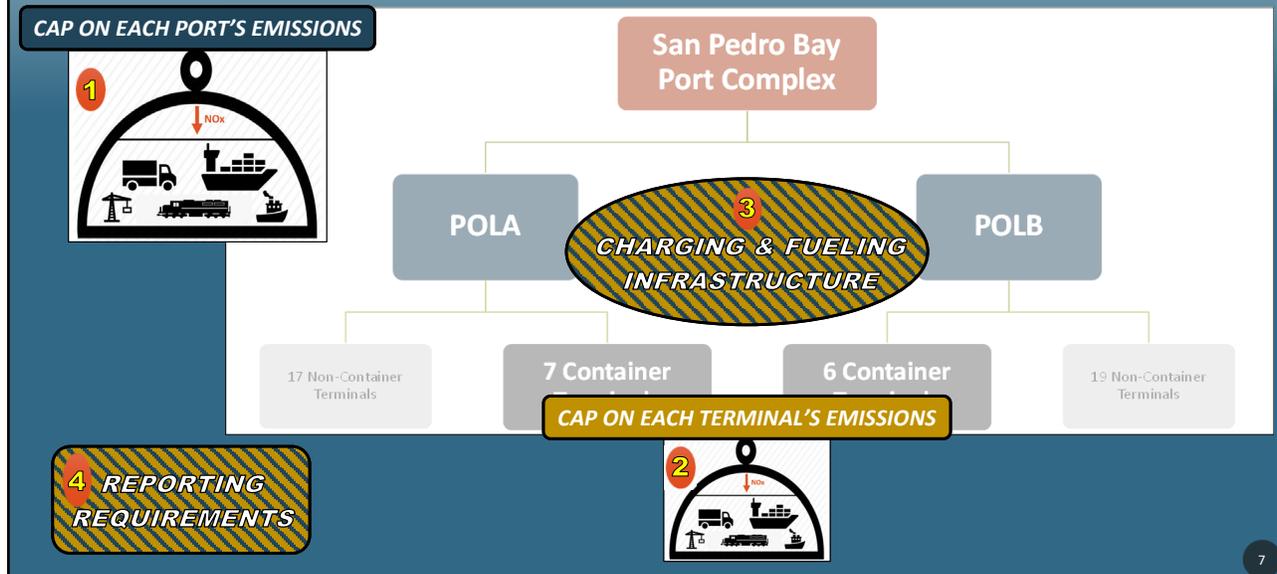


Container Terminal Operator
Terminal permit holder (and its contracted operator, if applicable)

Layered requirements on Port Authorities and Container Terminal Operators allow:

- Enforceability on all entities in charge of facilities
 - Address multiple levels in the ports business model
 - Maximize ports' and terminal operators' respective tools to implement Ports ISR requirements
- Facilitate concurrent and coordinated actions to meet emission targets
- Encourage cross-collaboration in preventing future port emission surges (e.g., due to business cycles)

OVERVIEW OF INITIAL DRAFT RULE CONCEPT

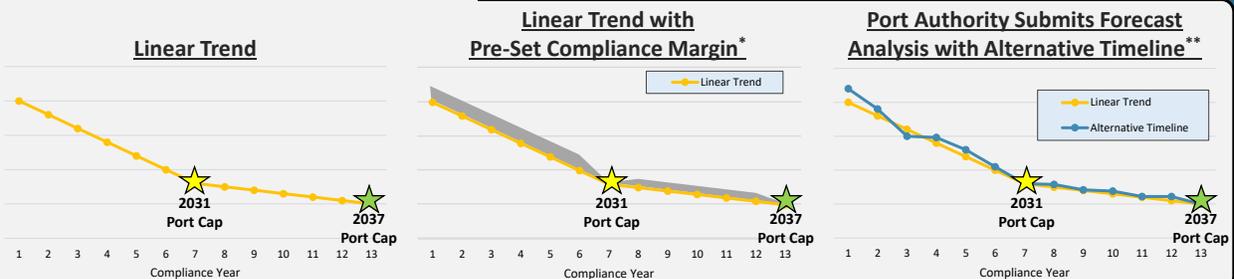


1 INITIAL DRAFT PORT AUTHORITY REQUIREMENTS

- Each port authority required to meet its own port-wide mass emissions caps for container terminal-specific emissions (NOx tons per year)
 - Initial NOx emission cap in 2031 milestone year
 - Lower NOx emission cap in 2037 milestone year, and thereafter
- In the interim of these two cap deadlines, port authorities must incrementally reduce NOx emissions annually

Potential port cap level to be discussed in future Working Group meetings

Potential approaches for interim NOx/year reduction:



*Compliance Margin would be established in rule

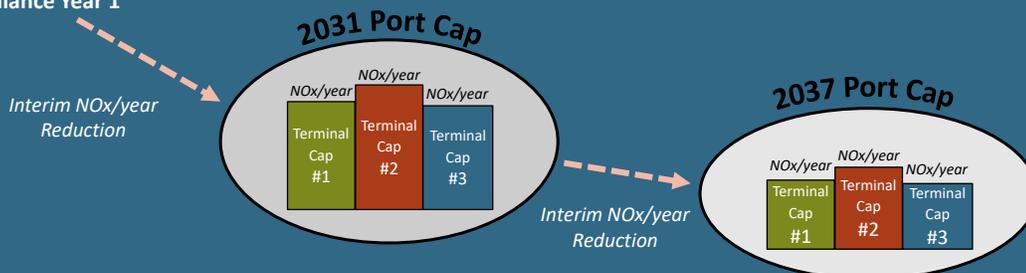
**Alternative Timeline (within limits) to be approved by Harbor Commission/City, and enforced by South Coast AQMD

2

INITIAL DRAFT CONTAINER TERMINAL OPERATOR REQUIREMENTS

- Each container terminal operator required to meet individual terminal-wide mass emission caps for 2031 and 2037 milestone years, in conjunction with Port Caps
- Container Terminal Operator must also incrementally reduce NOx emissions during interim years
 - Same interim NOx reduction approaches as Port Authority
 - For Alternative Timeline approach, port authority must approve terminal-specific Alternative Timeline
 - This approach could allow multiple same-port terminal operators to meet respective individual Terminal Caps as an aggregate

Compliance Year 1



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EMISSIONS CAPS ALTERNATIVE COMPLIANCE OPTIONS

Additional Compliance Options Available To Ports and Container Terminal Operators Only During Interim Years

- Alternative compliance for interim NOx reduction targets only:
 - Pay mitigation fee to South Coast AQMD; or
 - Pay into an escrow account controlled by port or terminal operator (as applicable) for future funding of clean air projects
- Staff is conducting analyses to determine:
 - Payment amount for mitigation fee and/or escrow account
 - Types of projects that escrow account(s) could fund

Alternative Compliance Options not available to Ports or Terminal Operators for milestone years in 2031 and 2037

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CONSIDERATIONS FOR SETTING EMISSIONS CAPS

Approach to Determining Emissions Inventories for Caps

Estimate Baseline (Business-As-Usual) Emissions

Apply Emissions Reductions to Baseline Emissions

Align Terminal Caps with each Port's Cap

Setting Port Caps

Setting Terminal Caps

- Staff is evaluating the following to determine Port and Terminal Caps:
 - Air quality and public health need
 - Economic impacts (e.g. cargo diversion, jobs)
 - Recently adopted CARB regulations and state control measures
 - Ports' feasibility studies
 - Technology assessments
 - SIP emissions inventory projections and underlying assumptions
 - Terminal-specific parameters (e.g. max / actual TEU throughput)

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ZERO EMISSIONS CHARGING & FUELING INFRASTRUCTURE

Plans, Reporting, and Installation Requirements

Needed for redundancy, resiliency, peak shaving, etc.

ZE Energy Storage & Generation



Onsite Fueling/Charging Infrastructure



Requirements for Port Authorities and Container Terminal Operators

Plans and Progress Reporting

Needed for CHE, at-berth charging for ships, switching for locomotives, TRUs

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ANNUAL REPORTING REQUIREMENT

Compliance with NOx emissions reductions requirements

ZE infrastructure progress consistent with Plans

- Port Authority and Container Terminal Operator submit milestone year and interim year compliance reports for emissions caps
- Ports and terminal operators submit annual ZE Infrastructure progress reports and ZE energy storage/generation installation compliance reports
- Ports and terminal operators submit separate reports, but joint reports could be submitted by ports on behalf of its terminal operator tenants

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JUNE 1 WORKING GROUP MEETING KEY TAKEAWAYS

Key
Takeaways
from
Stakeholder
Feedback

Industry:

- In setting caps, consider:
 - Technology and infrastructure readiness
 - Macroeconomic trends (e.g., cargo diversion, business cycles, slower growth)
 - Terminal-level differences (e.g., ownership structure, clean technology adoption)
- Importance of port authorities' and utilities' roles in ZE infrastructure development
- Need for near-port charging / fueling / bunkering infrastructure

Community:

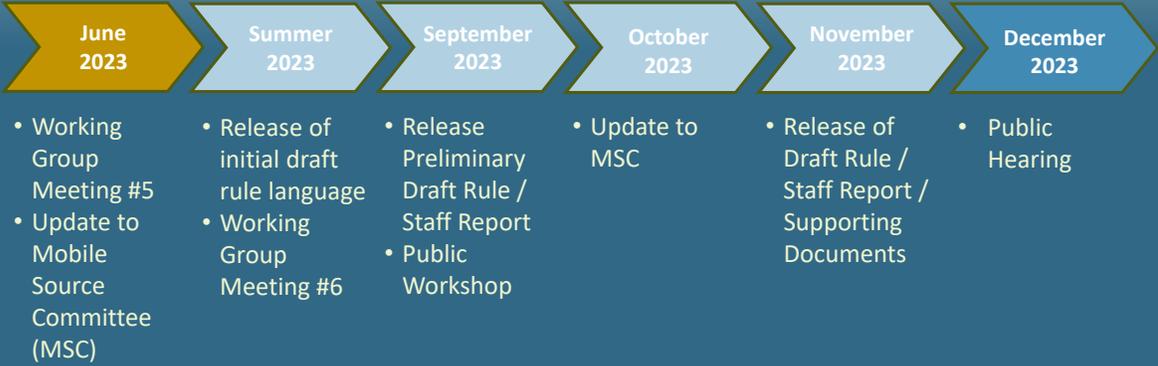
- Enforceable emissions caps and interim targets to ensure community health protection
- Potential impacts of not addressing non-container terminals in PR 2304

Labor:

- Potential job impacts

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UPDATED PR 2304 TIMELINE





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

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

May 1, 2023 to May 31, 2023

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)	158	3,936
Views of Compliance Training Videos (outside of webinars)	88	5,216
Emails Sent with Information About WAIRE Program Resources	9	~42,025
Visits to www.aqmd.gov/waire	1,729	~36,889
Presentations to Stakeholders	0	142

2. Highlights of Recent Implementation Activities

Phase 1 warehouse operators (including those with greater than or equal to 250,000 square feet) were required to submit their first Annual WAIRE Report (AWR) by March 2nd, 2023, which includes the actions and/or investments they completed in the 2022 compliance period. As of May 31st, 506 warehouse operators filed an AWR.¹ Of these, 36 warehouse operators still need to submit the required fees (including mitigation fees, as applicable). Phase 1 warehouse operators were anticipated to have a total WAIRE Points Compliance Obligation of about 61,000 points. The 506 operators who submitted an AWR reported that they earned about 229,371 points through WAIRE menu items, which exceeds the total WAIRE Points that were anticipated to be earned by the Phase 1 warehouse operators. Operators reported approximately \$9.3 million in WAIRE Points were earned through mitigation fees, of which about \$7.6 million in mitigation fees were paid by May 31st, 2023.

Rule 2305 allows warehouse operators to earn WAIRE Points for "early" actions completed prior to their first compliance period. In addition, warehouse facility owners may voluntarily submit an early action AWR to earn WAIRE Points can be transferred to operators at their site. As of May 31st, 18 warehouse operators and warehouse facility owners have filed Early Action AWRs, which report a total earning of about 7,437 WAIRE Points.

¹ Staff has begun auditing these reports. Some of these reports may have been filed to bank points for future compliance periods. Information on these audits will be provided in future monthly reports and/or the annual report.

Staff is continuing to follow-up with those warehouse operators who have not yet paid the required fees for their AWR submittal and will continue to reach out to Phase 1 warehouse operators who have not yet reported to ensure they comply with the rule. These efforts included conducting virtual consultation sessions with various stakeholders and providing technical support, as needed. Ongoing WAIRE Program implementation also included reviewing and verifying information in the Warehouse Operations Notifications (WONs) submitted by warehouse facility owners.

Staff continued with in-person site visits, which focused on the AB 617 designated community of South East Los Angeles (SELA) during this report period. Staff visited 12 warehouse buildings in the SELA community to disseminate Rule 2305 program information, collect contact information for warehouse owners/operators, advise onsite personnel of Rule 2305 requirements, and provide technical assistance. Staff previously visited warehouses in the communities of East Los Angeles, Boyle Heights, West Commerce, San Bernardino, Muscoy, Wilmington, Carson, West Long Beach, and South Los Angeles.

Staff has also received 6 Public Records Acts Requests (PRR) in May requesting information on Rule 2305. Staff is responding to these requests and is also continuing to develop a process for putting WAIRE Program data onto the South Coast AQMD website (including FIND). A follow-up working group meeting will be held in the summer to discuss a potential proposed approach.

The Warehouse Indirect Source Rule provides the option of proposing a Custom WAIRE Plan for actions that are not currently on the WAIRE Menu. Staff received 8 Custom WAIRE Plan applications for the 2023 compliance period and is currently evaluating their potential for earning WAIRE Points. All Custom WAIRE Plan proposals will be available for public review 30 days prior to any potential approval.

Anticipated Activities in June

- Continue to conduct outreach to Phase 1 and Phase 2 warehouse operators to advise of Rule 2305 requirements.
- Make referrals to the Office of Compliance and Enforcement to conduct enforcement action, if applicable.
- Continue with in-person site visits to collect warehouse contact information, share information on rule requirements, and provide technical assistance, as needed.
- Continue to review and verify submitted information and analyze data submitted through R2305 reports (e.g., WONs, ISIRs, AWRs, early action AWRs).
- Continue to audit reports submitted by warehouse owners and operators in response to the Public Records Acts Requests.
- Review Custom WAIRE Plan applications submitted for the 2023 compliance period.
- Continue to develop an approach for addressing business confidentiality concerns and making WAIRE Program data publicly accessible via the online F.I.N.D. tool on the South Coast AQMD website.
- Continue to enhance WAIRE POP to support improved functionality (e.g., program administration, and an amendment process for submitted reports).



South Coast Air Quality Management District

21865 Copley Drive, Diamond Bar, CA 91765-4182
(909) 396-2000 • www.aqmd.gov

Rule 2202 Summary Status Report

Activity for January 1, 2023 – May 31, 2023

Employee Commute Reduction Program (ECRP)	
# of Submittals:	127

Emission Reduction Strategies (ERS)	
# of Submittals:	42

Air Quality Investment Program (AQIP) Exclusively		
County	# of Facilities	\$ Amount
Los Angeles	30	\$ 96,419
Orange	1	\$ 4,439
Riverside	1	\$ 4,907
San Bernardino	0	\$ 0
TOTAL:	32	\$ 105,765

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 May 31, 2023

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
521	8	71	600	103	646	1,349
38.62%	0.59%	5.26%	44.47%	7.64%	47.89%	100% ⁴

Total Peak Window Employees as of May 31, 2023

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
369,895	2,973	11,006	383,874	13,943	277,972	675,789
54.73%	0.44%	1.63%	56.80%	2.07%	41.13%	100% ⁴

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

BOARD MEETING DATE: August 4, 2023

AGENDA NO.

REPORT: Lead Agency Projects and Environmental Documents Received

SYNOPSIS: This report provides a listing of CEQA documents received by South Coast AQMD between May 1, 2023 and May 31, 2023, and those projects for which South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, June 16, 2023, Reviewed

RECOMMENDED ACTION:

Receive and file.

Wayne Nasti
Executive Officer

SR:MK:MM:BR:SW:ET

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 May 1, 2023 to May 31, 2023 is included in Attachment A. A total of 55 CEQA documents were received during this reporting period and 10 comment letters were sent. A list of active projects for which South Coast AQMD staff is continuing to evaluate or prepare comments for the March 2023 and April 2023 reporting period is included as Attachment B.

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 fiscal year (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 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 CEQA documents received according to the following categories: goods movement projects; schools; landfills and wastewater projects; airports; general land use projects, etc. 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 the CEQA portion of 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 a ground support equipment.

Staff focuses on reviewing and preparing comments for proposed projects: 1) where South Coast AQMD is a responsible agency (e.g., when air permits are required); 2) that may have significant adverse regional air quality impacts (e.g., special event centers, landfills, goods movement); 3) that may have localized or toxic air quality impacts (e.g., warehouse and distribution centers); 4) where environmental justice concerns have been raised; and 5) which a lead or responsible agency has specifically requested South Coast AQMD review. If staff provided written comments to a lead agency, a hyperlink to the "South Coast AQMD Letter" is included in the "Project Description" column which corresponds to a notation in the "Comment Status" column. In addition, if staff testified at a hearing for a proposed project, a notation is also included in the "Comment Status" column. If there is no notation, then staff did not provide testimony at a hearing for the proposed project.

During the period of May 1, 2023 to May 31, 2023, South Coast AQMD received 55 CEQA documents which are listed in the Attachment A. In addition, there are 12 CEQA documents for ongoing active projects that either have been reviewed or are still under review which are listed in the Attachment B. The current status of the total 67 documents listed in Attachments A and B are summarized as follows:

- 10 comment letters were sent;
- 39 documents were reviewed, but no comments were made;
- 18 documents are currently under review.

(The above statistics are from May 1, 2023 to May 31, 2023 and may not include the most recent “Comment Status” updates in Attachments A and B.)

Copies of all comment letters sent to lead agencies are available on the CEQA portion of South Coast AQMD’s website at:

<http://www.aqmd.gov/home/regulations/ceqa/commenting-agency>.

South Coast AQMD Lead Agency Projects (Attachment C) – Pursuant to CEQA, South Coast AQMD periodically acts as lead agency for air 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 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 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 is lead agency for three active projects during May 2023.

Attachments

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

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
May 1, 2023 to May 31, 2023**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Warehouse & Distribution Centers</i> RVC230510-09 Perris Valley Towne Center	The project consists of construction of a 122,027 square foot shopping center and a 848,000 square foot warehouse on 50.65 acres. The project is located at the southeast corner of San Jacinto Avenue and Redlands Avenue. Comment Period: 5/3/2023 - 6/1/2023 Public Hearing: N/A	Site Plan	City of Perris	** Under review, may submit written comments
<i>Warehouse & Distribution Centers</i> RVC230524-03 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. Reference RVC220209-01 Comment Period: 5/15/2023 - 6/5/2023 Public Hearing: 6/14/2023	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Menifee	** Under review, may submit written comments
<i>Warehouse & Distribution Centers</i> SBC230502-01 Alliance California Gateway South Building 9 Project	The project consists of construction of a 397,400 square foot warehouse on 18.43 acres. The project is located on the southeast corner of East Norman Road and Lena Road. Comment Letter: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/may-2023/SBC230502-01.pdf Comment Period: 5/1/2023 - 5/22/2023 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of San Bernardino	South Coast AQMD staff commented on 5/18/2023
<i>Warehouse & Distribution Centers</i> SBC230510-08 301 Tennessee Street Warehouse Project	The project consists of demolition of an existing warehouse and construction of a 197,397 square foot industrial building on 10.98 acres. The project is located on the northwest corner of State Street and Tennessee Street. Comment Period: 5/4/2023 - 6/2/2023 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Redlands	** Under review, may submit written comments

- Project has potential environmental justice concerns due to the nature and/or location of the project.
** Disposition may change prior to Governing Board Meeting
This report excludes documents that do not require review.

DRAFT
ATTACHMENT C
ACTIVE SOUTH COAST AQMD LEAD AGENCY
PROJECTS THROUGH MAY 31, 2023

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