



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

MOBILE SOURCE COMMITTEE MEETING

Committee Members

Dr. William A. Burke, Chair
Supervisor Lisa Bartlett
Mayor Larry McCallon
Council Member Judith Mitchell
Supervisor V. Manuel Perez
Council Member Carlos Rodriguez

January 24, 2020 ♦ 9:00 a.m. ♦ CC8
21865 Copley Drive, Diamond Bar, CA 91765

TELECONFERENCE LOCATIONS

11461 West Sunset Boulevard
The Brentwood Room 1
Los Angeles, CA 90049

73-710 Fred Waring Drive
Suite 222
Palm Desert, CA 92260

Hall of Administration
Board Room
333 W. Santa Ana Blvd.
Santa Ana, CA 92701

(The public may attend at any location listed above.)

Call-in for listening purposes only is available by dialing:

Toll Free: 866-244-8528

Listen Only Passcode: 5821432

In addition, a webcast is available for viewing and listening at:

<http://www.aqmd.gov/home/library/webcasts>

AGENDA

Members of the public may address this body concerning any agenda item before or during consideration of that item (Gov't. Code Section 54854.3(a)). Please provide a Request to Address the Committee card to the Committee Secretary if you wish to address the Committee on an agenda item. If no cards are available, please notify South Coast AQMD staff or a Board Member of your desire to speak. 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 each.

CALL TO ORDER

INFORMATIONAL ITEMS (Items 1-2)

1. **Follow-up Report on MOUs with Commercial Airports**
(No Motion Required)
Following the Board's approval of the Facility-Based Mobile Source Measure for Commercial Airports on December 6, 2019, staff will provide a follow-up report on the implementation of the Memoranda of Understanding with the five commercial airports.

Zorik Pirveysian
*Planning & Rules
Manager*

2. **Update on Proposed Rule 2305 - Warehouse Indirect Source Rule**
(No Motion Required)
Proposed Rule 2305 would establish a new regulatory program applicable to warehouses greater than 100,000 square feet. This rule would provide a menu of potential compliance options, called the Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program. Staff will present a status update of current rulemaking efforts, and expected next steps.

Ian MacMillan
*Planning & Rules
Manager*

WRITTEN REPORTS (Items 3-4)

3. **Rule 2202 Activity Report: Rule 2202 Summary Status Report**
(No Motion Required)
The Rule 2202 Summary Status Report summarizes Rule 2202 activities for the period January 1, 2019 to December 31, 2019. The report identifies the plan submittal activities by option type and lists Air Quality Investment Program funds collected by county.

Philip Fine
*Deputy Executive
Officer*

4. **Lead Agency Projects and Environmental Documents Received**
(No Motion Required)
This report provides a listing of CEQA documents received by the South Coast AQMD between December 1, 2019 and December 31, 2019, and those projects for which the South Coast AQMD is acting as lead agency pursuant to CEQA.

Philip Fine

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, February 21, 2020 at 9:00 am

ADJOURNMENT

Americans with Disabilities Act

The agenda and documents in the agenda packet will be made available, upon request, in appropriate alternative formats to assist persons with a disability (Gov't. Code Section 54954.2(a)). Disability-related accommodations will also be made available to allow participation in the Mobile Source Committee meeting. Any accommodations must be requested as soon as practicable. Requests will be accommodated to the extent feasible. Please contact Angela Kim at 909.396.2590 from 7:30 a.m. to 6:00 p.m., Tuesday through Friday, or send the request to akim@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 prior to the meeting for public review at the South Coast Air Quality Management District, Public Information Center, 21865 Copley Drive, Diamond Bar, CA 91765.

Follow-Up Report on MOUs with Commercial Airports

Mobile Source Committee

January 24, 2020



Background

➤ Board action in December 2019

- Approved Facility Based Mobile Source Control Measure for Commercial Airports including MOUs with five commercial airports and South Coast AQMD's enforceable commitment
 - LAX, Burbank, John Wayne, Ontario, Long Beach airports
- Direction to work with airports on providing semi-annual progress reports on MOU measures
- Consideration for potential rulemaking



MOU measures with 2023/2031 performance targets

Ground Support Equipment (GSE) Performance Targets

- All airports

Shuttle Bus Electrification

- LAX, BUR, and JWA

Other Measures

- LAX - Alternative Fuel Vehicle Incentive Program
- JWA – Jet Fuel Pipeline

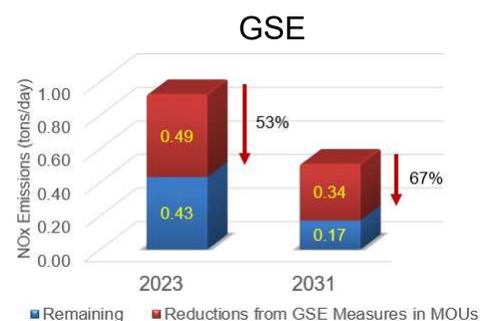


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MOU emission reductions

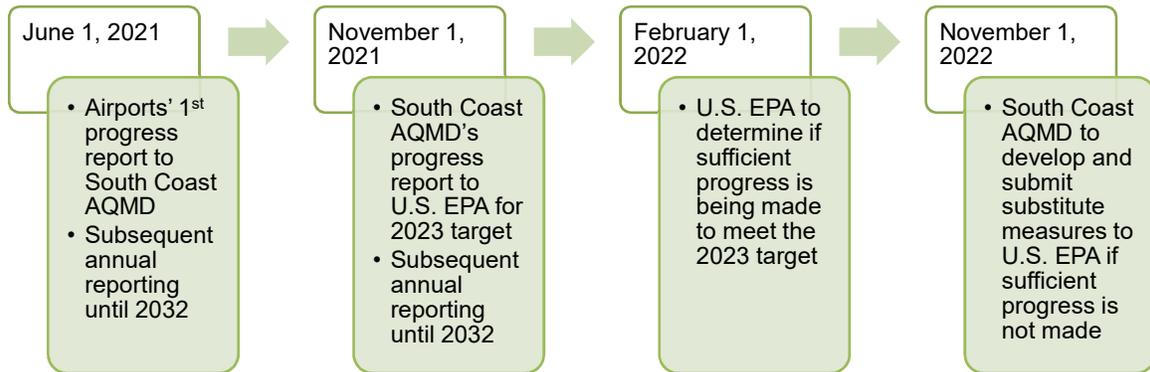
- 2023 NOx: 0.52 tpd; 2031 NOx: 0.37 tpd
- Majority of reductions from GSE
 - GSE subject to CARB's existing regulations
 - CARB developing zero-emission regulation
 - MOUs will provide near-term reductions
- Additional reductions from shuttle buses and heavy-duty vehicles
- Aircraft not covered under MOUs (federal jurisdiction)
- Heavy-duty trucks to be addressed under proposed ISR for Warehouse



South Coast
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Tracking MOU implementation



Staff recommendations

- Airports agreed to do more frequent progress reports
 - Semi-annual reports to Mobile Source Committee in June and December 2020
 - Annual reporting from 2021 to 2032 as required under MOUs
- Staff will report annually to Mobile Source Committee from 2021 to 2032 on MOU implementation and SIP credit
- If sufficient progress is not demonstrated based on 2021 reports from airports, staff to recommend, by September 2021, possible regulatory approach to be developed by Summer 2022



PROPOSED RULE 2305

WAREHOUSE

INDIRECT SOURCE RULE UPDATE

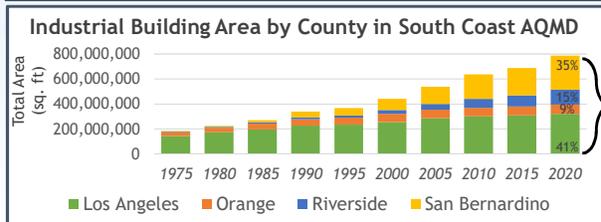
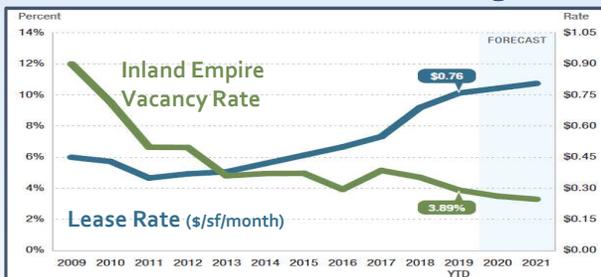
January 24, 2020
South Coast AQMD Mobile Source Committee

Warehouse ISR Need

- AQMP calls for NO_x reductions of 45% by 2023 (108 tpd) and 55% by 2031
 - Mobile sources make up >80% of total NO_x
 - AQMP includes several facility-based mobile source control measures to reduce NO_x
 - Indirect source authority is one of few mechanisms South Coast AQMD can use to require reductions in mobile source emissions
- Recent Board-approved 2023 contingency measures require >80 tpd through federal measures and new incentive programs
- In May 2018, the Board directed staff to develop a warehouse Indirect Source Rule (ISR) as part of control strategy to reduce regional ozone levels
- Subsequent AB 617 process has resulted in warehouse ISR as a critical action requested by all three Year 1 communities - with a focus on local air quality impacts

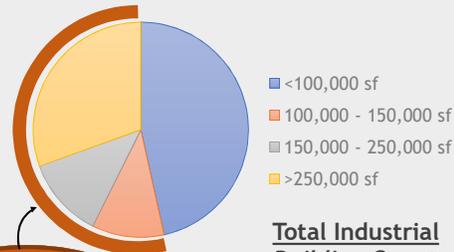
Warehouses are currently unregulated with regards to air quality

Background - Warehouses in South Coast AQMD



Source: Costar, 2019, <http://voitco.com/market-reports/>

Total Industrial Building Square Footage



~800 million square feet

Total Industrial Building Count



~3,300 Facilities

~20% Owner Occupied

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Emissions Related to Warehouses

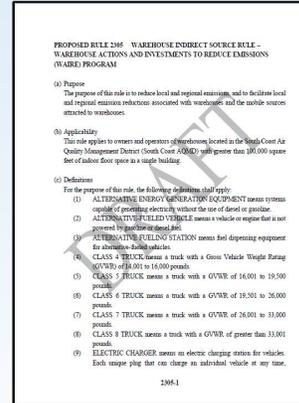
- Preliminary estimated NOx emissions from all warehouses = ~37 tpd in 2023
 - ~80% from trucks
 - All stationary source emissions in 2023 = ~43 tpd
 - Warehouse estimate being refined based on updated data from CARB and proposed rule applicability
- Significant turnover underway to comply with 2023 Truck and Bus Rule mandate
- Many new regulations from CARB/EPA proposed to reduce truck emissions
 - Expected additional reductions in 2023 = 0%, in 2031 = 35% - 75%
 - CARB pursuing new truck fleet rule, but potentially limited by SB 1



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Overview of Discussion Draft Rule

- Many potential rule concepts explored
 - Eight working group meetings and three updates to MS Committee since May 2018
- Discussion draft rule language released Nov. 10, 2019
 - Preliminary WAIRE Menu released Dec. 10, 2019
- Draft focused on structure of rule
 - Stringency and other details of rule still in development
- Overarching concept is a menu-based point system, similar to LEED for building design
 - Warehouse Actions and Investments to Reduce Emissions (WAIRE Program)
 - Approach provides flexibility to suit diverse business models in the warehousing industry



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Proposed Draft Rule 2305 Purpose & Applicability

- Purpose
 - *The purpose of this rule is to reduce local and regional emissions, and to facilitate local and regional emission reductions associated with warehouses and the mobile sources attracted to warehouses.*
- Applicability
 - *Proposed rule applies to owners and operators of warehouses located in the South Coast AQMD with greater than 100,000 square feet of indoor floor space in a single building.*
 - Applicability covers all entities that would be regulated in some way by the rule
 - Not all entities will have the same requirements

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Proposed Draft Rule 2305 **Requirements**

- Requirements are different between an owner and an operator
 - Operators responsible for most parts of the rule
 - Owners only have reporting requirements
 - Owners have ability to earn WAIRE Points on behalf of operator
- Main components of proposed rule
 - 1) WAIRE Menu of actions and associated Points
 - 2) Conditions for limited transferring of WAIRE Points
 - 3) Initial and annual reporting obligations
 - 4) Administrative Fee and Optional Mitigation Fee
 - 5) How many WAIRE Points a facility needs to earn every year

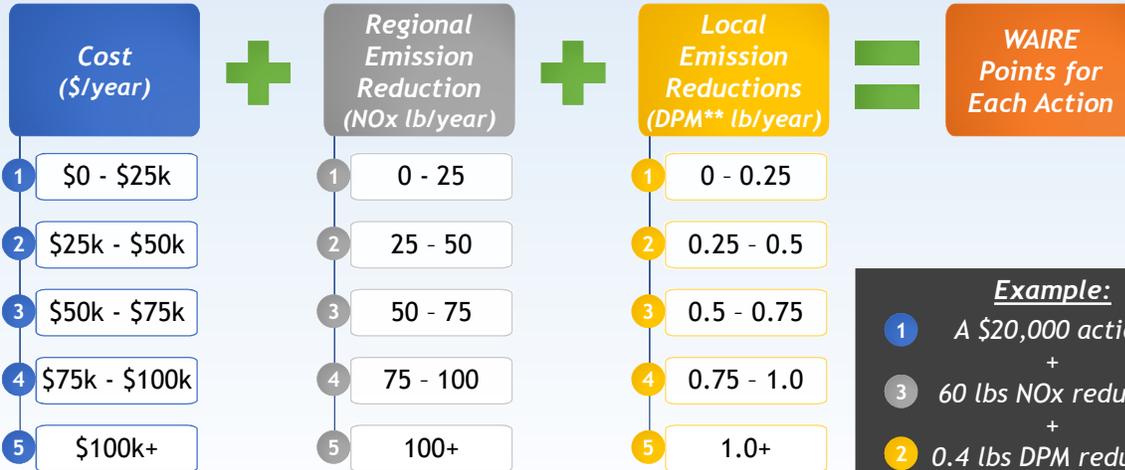
7

Proposed Draft Rule 2305 **Menu and Point Transfers**

- 1) WAIRE Points are earned by completing actions/investments from the WAIRE Menu
 - Actions/investments must go beyond existing regulations
 - Alternative compliance possible if a facility chooses to pay a mitigation fee instead
 - WAIRE Points only required for the portion of the year that a warehouse operator occupies a warehouse
 - WAIRE Points must be earned only for buildings with >100,000 sf dedicated to warehousing activities (*≤3,300 facilities*)
- 2) WAIRE Points can be transferred in three ways
 - Points can be transferred between warehouse operator and owner, and vice versa
 - Points can be transferred into a subsequent year for up to three years, but must stay at site
 - Operator may transfer excess Points to another facility under its control
 - These transferred Points are discounted to account for reduced local benefit

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Rulemaking Approach for Determining WAIRE Point Value for Each Action*



*WAIRE Point values can be modified in rulemaking based on additional criteria (e.g., policy goals, etc.)
 **Diesel Particulate Matter

DRAFT WAIRE MENU

- Calculations used to develop WAIRE Menu for rulemaking are detailed
- WAIRE Menu is simplified for facility compliance

WAIRE Menu Item	Action	Annualized Metric	Cost	Regional	Local	WAIRE Points
Hydrogen Station	Use	6,172 kg	4	5	3	12
ZE Class 8 Truck	Use	365 truck visits	1	4	5	10
NZE Class 8 Truck	Use	365 truck visits	1	4	5	10
Electric Charger	Use	165,000 kWh	2	5	3	10
ZE Yard Truck	Use	2000 hours	0	4	5	9
NZE Class 4 - 7 Truck	Use	365 truck visits	1	2	4	7
ZE Class 4 - 7 Truck	Use	365 truck visits	1	2	4	7
ZE Class 8 Truck	Acquire	1 truck purchased	5	0	0	5
ZE Yard Truck	Acquire	1 truck purchased	5	0	0	5
Level 5 Charger	Acquire	1 charger purchased	5	0	0	5
Hydrogen Station	Install	1 700 kg/day project	5	0	0	5
ZE Class 4 - 7 Truck	Acquire	1 truck purchased	4	0	0	4
NZE Class 8 Truck	Acquire	1 truck purchased	3	0	0	3
Level 4 Charger	Acquire	1 charger purchased	3	0	0	3
Level 3, 4, or 5 Infrastructure Final Permit Sign-off	Install	1 construction project	3	0	0	3
Air filter system	Install	25 systems	3	0	0	3
Air filters	Acquire	200 filters	3	0	0	3
NZE Class 4 - 7 Truck	Acquire	1 truck purchased	2	0	0	2
Level 3 Charger	Acquire	1 charger purchased	2	0	0	2
Level 2 Charger	Acquire	1 charger purchased	1	0	0	1
Level 3, 4, or 5 Infrastructure Construction Mobilization	Install	1 construction project	1	0	0	1
Level 2 Infrastructure Construction Mobilization	Install	1 construction project	1	0	0	1
Level 2 Infrastructure Final Permit Sign-off	Install	1 construction project	1	0	0	1
TRU Plug	Acquire	1 plug purchased	TBD	TBD	TBD	TBD
TRU Plug Infrastructure Construction Mobilization	Install	1 construction project	TBD	TBD	TBD	TBD
TRU Plug Infrastructure Final Permit Sign-off	Install	1 construction project	TBD	TBD	TBD	TBD
TRU Plug	Use	TBD	TBD	TBD	TBD	TBD
Solar Panels	Install	TBD	TBD	TBD	TBD	TBD
Battery Storage	Install	TBD	TBD	TBD	TBD	TBD
Solar Panels	Use	TBD	TBD	TBD	TBD	TBD
Battery Storage	Use	TBD	TBD	TBD	TBD	TBD

Initial Examples of Compliance Approaches

Acquire a Class 8 NZE truck

3 WAIRE Points

One Class 8 NZE truck delivery per day for a year (365 visits)

10 WAIRE Points

Acquire a Class 5 ZE truck

4 WAIRE Points

One Class 5 ZE truck delivery per day for a year (365 visits)

7 WAIRE Points

Purchase one 50 kW charger

5 WAIRE Points

Begin construction of charger station

1 WAIRE Points

Complete construction of charger station

3 WAIRE Points

Use one 50 kW charger for 10 hours per day for a year

10 WAIRE Points

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Proposed Draft Rule 2305 Reporting/Notification/Recordkeeping

Owner Notification

- Basic site information and operating company information

- 2 months after rule adoption
- 2 weeks after new operator, whse size modification, or EO request

Operator Initial Site Information

- Detailed site characteristics and potential compliance methods

- One-time report, 6 months before 1st Annual WAIRE Compliance report due from operator at that site

Annual WAIRE Compliance

- Report on compliance choices from previous year

- Annual report, with details on compliance

- All reporting conducted online through new web portal
 - Information made available to public online and through annual Board reports
 - All records must be kept for 7 years

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Proposed Draft Rule 2305 **Mitigation Fee and Administrative Fee**

- Mitigation fee option available if a warehouse operator chooses not to complete sufficient actions/investments in WAIRE Menu
 - Mitigation fee can be used to make up a shortfall if not enough WAIRE Points earned
 - Funds directed to ZE/NZE trucks and/or charging/fueling infrastructure
 - Funding directed back to areas around warehouses that paid the mitigation fee
- An administrative fee will also be included in Regulation III
 - Amendment to Regulation III will accompany Rule 2305 with Board vote
 - Administrative fee used to fund South Coast AQMD compliance staff for WAIRE Program
 - Current estimated admin fee = \$300 - \$500 per year

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Proposed Draft Rule 2305 **Rule Stringency**

- Considerable interest from all stakeholders on proposed level of stringency (*i.e. how many Points needed?*)
 - Structure of rule and rule compliance options needed to be set first
 - Stakeholders generally agree that current proposed structure is best available for ISR
- Each facility's compliance obligation determined by: number of annual truck trips and rule stringency level
 - Rule stringency will increase through time
- Cost, technology availability, and air quality need are considered together to determine stringency
 - Potentially calculated first with \$XX per sq. ft. and converted to **WAIRE Points per truck trip** during rulemaking
 - Key parts of socioeconomic analysis
 - Classify types of warehouses (e.g., cold storage, e-commerce, etc.) and examine sensitivity to local regulatory costs
 - Real estate market conditions in South Coast AQMD and nearby regions
 - Other economic impacts (e.g., port analysis, community impacts)

Analysis In Progress

Existing Costs (\$/sq. ft.)

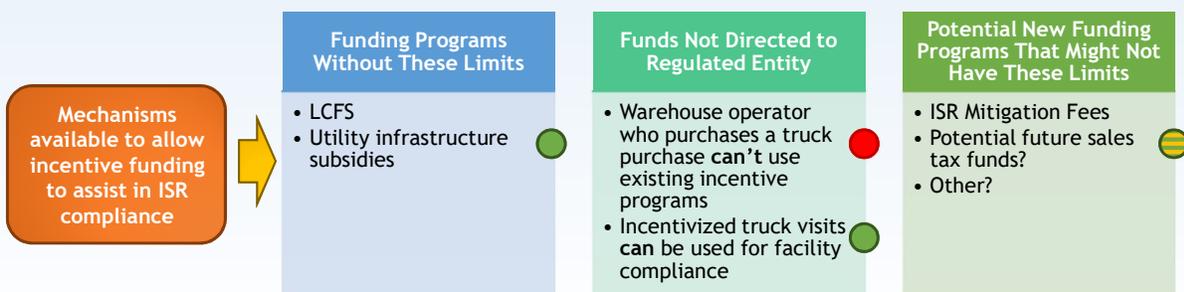
Annual Lease Rates = \$9 - \$12
Annual Property taxes = \$0.50 - \$2
One-time development fees = \$4 - \$6
One-time Riv. Co. AQ Mit. Fee = \$0.32

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Role of Incentive Funding

- Most existing sources of funding place limits on using funds to comply with a regulation
 - Limitations placed in authorizing statute or funding program requirements
 - Indirect source authority does not inherently limit the use of incentive funding

- Carl Moyer
- Greenhouse Gas Reduction Fund (e.g., HVIP, AB 617-related funding, etc.),
- AB 118 Air Quality Improvement Program, and Alternative and Renewable Fuels and Vehicle Technology Program
- VW Trust



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Stakeholder Feedback

- Accelerate rule implementation/phase-in
- Costs on warehouse industry too high
- Rule needs to include SIP-creditable emission reduction targets
- Include more options for NZE technologies
- Remove all options for NZE technologies
- Ensure ISR accounts for nearby sensitive populations
- Mitigation fee should be higher than cost of implementing WAIRE Menu
- Rule should include credit for pre-rule actions
- Discuss how ISR will work with all other govt. policy actions on trucks

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Upcoming Work & Next Steps

- Develop draft rule stringency
- CEQA
- Next Steps
 - Continue meeting with Working Group to complete draft rule and supporting documentation
 - Potential ISR Update at March Governing Board meeting



South Coast Air Quality Management District

21865 Copley Drive, Diamond Bar, CA 91765-4182
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Rule 2202 Summary Status Report

Activity for January 1, 2019 to December 31, 2019

Employee Commute Reduction Program (ECRP)	
# of Submittals:	488

Emission Reduction Strategies (ERS)	
# of Submittals:	563

Air Quality Investment Program (AQIP) Exclusively		
County	# of Facilities	\$ Amount
Los Angeles	53	\$ 361,736
Orange	16	\$ 182,772
Riverside	2	\$ 30,375
San Bernardino	6	\$ 26,247
TOTAL:	77	\$ 601,130

ECRP w/AQIP Combination		
County	# of Facilities	\$ Amount
Los Angeles	6	\$ 25,553
Orange	1	\$ 187
Riverside	1	\$ 8,598
San Bernardino	2	\$ 18,797
TOTAL:	10	\$ 53,135

Total Active Sites as of December 31, 2019

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
526	14	49	589	99	656	1,344
39.13%	1.04%	3.65%	43.82%	7.37%	48.81%	100% ⁴

Total Peak Window Employees as of December 31, 2019

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
388,872	5,344	28,432	422,648	15,711	286,463	724,822
53.65%	0.74%	3.92%	58.31%	2.17%	39.52%	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

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BOARD MEETING DATE: February 7, 2020

AGENDA NO.

REPORT: Lead Agency Projects and Environmental Documents Received

SYNOPSIS: This report provides a listing of CEQA documents received by the South Coast AQMD between December 1, 2019 and December 31, 2019, and those projects for which the South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, January 24, 2020, Reviewed

RECOMMENDED ACTION:

Receive and file.

Wayne Nastri
Executive Officer

PF:SN:JW:LS:JI

CEQA Document Receipt and Review Logs (Attachments A and B) – Each month, the 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 December 1, 2019 through December 31, 2019 is included in Attachment A. A list of active projects from previous reporting periods for which South Coast AQMD staff is continuing to evaluate or has prepared comments is included in Attachment B. A total of 64 CEQA documents were received during this reporting period and 20 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 the South Coast AQMD has been contacted regarding potential air quality-related environmental justice concerns. The 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 the 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.

At the January 6, 2006 Board meeting, 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 the 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.

Staff focuses on reviewing and preparing comments for projects: where the 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 December 1, 2019 through December 31, 2019, the South Coast AQMD received 64 CEQA documents. Attachment B lists documents that are ongoing active projects. Of the 83 documents listed in Attachments A and B:

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

(The above statistics are from December 1, 2019 to December 31, 2019, 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 the South Coast AQMD’s CEQA webpage at the following internet address:

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

South Coast AQMD Lead Agency Projects (Attachment C) – Pursuant to CEQA, the 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 the 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 the 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.

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

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

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
December 1, 2019 to December 31, 2019**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> RVC191231-01 Palomino Business Park	This document includes the tribal cultural resources analysis for the proposed project. The proposed project consists of demolition of 36 existing residential units and warehouses, and construction of 2,050,000 square feet of industrial, commercial, and office uses on 110 acres. The project is located on the southeast corner of Second Street and Pacific Avenue. Reference RVC191119-02 and RVC190402-02 Comment Period: 12/27/2019 - 2/10/2020 Public Hearing: N/A	Recirculated Draft Environmental Impact Report	City of Norco	Document reviewed - No comments sent
<i>Industrial and Commercial</i> SBC191210-07 Grand Terrace Trailer/Container Storage Project	The proposed project consists of construction of a truck yard facility with 650 trailer parking spaces and a 4,800-square-foot building on 21.92 acres. The project is located near the northeast corner of Railroad Access Road and Terrace Avenue. Comment Period: 12/6/2019 - 12/27/2019 Public Hearing: 2/13/2020	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Grand Terrace	Document reviewed - No comments sent
<i>Waste and Water-related</i> ALL191217-08 Adoption of Regulations to Implement SB 1383 - Short Lived Climate Pollutants Organic Waste Methane Emission Reduction Requirements	The proposed project consists of addition of Chapter 12 - Short-lived Climate Pollutants to the California Code of Regulations, Title 14, Division 7, and Title 27, Division 2 to implement and/or modify organic waste handling, processing, and disposal requirements pursuant to Senate Bill 1383 requirements. Reference ALL190801-10 and ALL190104-03 Comment Period: N/A Public Hearing: N/A	Final Environmental Impact Report	California Department of Resources Recycling and Recovery	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC191213-01 Haynes Generating Station Intake Channel Infill Project	The proposed project consists of filling of a 2,150-foot channel 30 feet to 165 feet in width and 27 feet to 29 feet in depth on 160 acres. The project is located at 6801 East Second Street near the northeast corner of East Second Street and San Gabriel River in the City of Long Beach. Comment Period: 12/12/2019 - 1/24/2020 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Los Angeles Department of Water and Power	Document reviewed - No comments sent

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

** Disposition may change prior to Governing Board Meeting

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

ATTACHMENT C
ACTIVE SOUTH COAST AQMD LEAD AGENCY PROJECTS
THROUGH DECEMBER 31, 2019

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
<p>The Phillips 66 (formerly ConocoPhillips) Los Angeles Refinery Ultra Low Sulfur Diesel project was originally proposed to comply with federal, state and South Coast AQMD requirements to limit the sulfur content of diesel fuels. Litigation regarding the CEQA document was filed. Ultimately, the California Supreme Court concluded that the South Coast AQMD had used an inappropriate baseline and directed the South Coast AQMD to prepare an EIR, even though the project has been built and has been in operation since 2006. The purpose of this CEQA document is to comply with the Supreme Court's direction to prepare an EIR.</p>	<p>Phillips 66 (formerly ConocoPhillips), Los Angeles Refinery</p>	<p>Environmental Impact Report (EIR)</p>	<p>The Notice of Preparation/Initial Study (NOP/IS) was circulated for a 30-day public comment period on March 26, 2012 to April 26, 2012. The consultant submitted the administrative Draft EIR to South Coast AQMD in late July 2013. The Draft EIR was circulated for a 45-day public review and comment period from September 30, 2014 to November 13, 2014 and two comment letters were received. South Coast AQMD staff edits on the draft responses to comment were incorporated into a draft Final EIR which is undergoing review.</p>	<p>Environmental Audit, Inc.</p>
<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>A Notice of Preparation/Initial Study (NOP/IS) was released for a 56-day public review and comment period from August 31, 2018 to October 25, 2018, and 154 comment letters were received. Two CEQA scoping meetings were held on September 13, 2018 and October 11, 2018 in the community. South Coast AQMD staff received a preliminary Draft EIR on December 20, 2019 which is undergoing review.</p>	<p>Trinity Consultants</p>