



**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

Board Member Gideon Kracov, Chair
Supervisor Sheila Kuehl, Vice Chair
Supervisor Lisa Bartlett
Mayor Pro Tem Larry McCallon
Supervisor V. Manuel Perez
Mayor Pro Tem Carlos Rodriguez

October 15, 2021 ♦ 9:00 a.m.

Pursuant to Assembly Bill 361, the South Coast AQMD Mobile Source Committee meeting will only be conducted via video conferencing and by telephone. Please follow the instructions below to join the meeting remotely.

INSTRUCTIONS FOR ELECTRONIC PARTICIPATION AT THE BOTTOM OF 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#

Audience will be allowed to provide public comment through telephone or Zoom connection during public comment periods.

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 each.

CALL TO ORDER

ROLL CALL

INFORMATIONAL ITEMS (Items 1-3)

- 1. 2021 Airports MOU Implementation Progress Report**
(No Motion Required)
Staff will provide a brief summary of the overall progress in implementing Memoranda of Understanding (MOU) measures by commercial airports in 2020. The representatives from the five commercial airports will also present their respective 2020 progress reports on implementation of MOU measures.

Sang-Mi Lee
Program Supervisor

Melinda McCoy
John Wayne Airport

Ryan McMullan
Long Beach Airport

Nicole Walker
Ontario International Airport

Lisa Trifiletti
Hollywood Burbank Airport

Tami McCrossen-Orr
Los Angeles International Airport
- 2. Summary of the 2021 Redesignation Request and Maintenance Plan for the 2006 and 1997 24-Hour PM2.5 Standards for South Coast Air Basin**
(No Motion Required)
Staff will present a summary of the 2021 Redesignation Request and Maintenance Plan for the 2006 and 1997 24-Hour PM2.5 Standards for South Coast Air Basin.

Scott Epstein
Program Supervisor
- 3. Update on Implementation and Outreach Efforts for the Warehouse Indirect Source Rule**
(No Motion Required)
Staff will present a summary of recent and upcoming implementation and outreach efforts. Staff will also provide a summary of preliminary results from the Warehouse Operations Notification (WON) reports submitted by warehouse owners, as required by Rule 2305 by September 1, 2021. The WON report provides information on the warehouse buildings, owners, contact information, and basic lease information.

Ian MacMillan
Assistant Deputy Executive Officer

WRITTEN REPORTS (Items 4-5)

**4. 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, 2021 to September 30, 2021. The report identifies the plan submittal activities by option type and lists Air Quality Investment Program funds collected by county.

Sarah Rees
Deputy Executive
Officer

**5. 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 September 1, 2021 and September 30, 2021, and those projects for which the South Coast AQMD is acting as lead agency pursuant to CEQA.

Sarah Rees

OTHER MATTERS

6. 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)

7. 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.

8. Next Meeting Date: Friday, November 19, 2021 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 Angela Kim at (909) 396-2590 from 7:00 a.m. to 5:30 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 by contacting Angela Kim at (909) 396-2590 or send the request to akim@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.

2021 Airports MOU Implementation Progress Report

Mobile Source Committee

October 15, 2021

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Background

March 2017 2016 AQMP

- Facility-Based Mobile Source Measure, MOB-04 Emission Reductions at Commercial Airports

May 2018 Board Direction

- Pursue MOUs based on the airports air quality plans

2018-2019 Airports MOU working group

- Airports developed their own Air Quality Improvement Plans/Measures
- MOUs between South Coast AQMD and five commercial airports were developed

December 2019 Board Adoption

- Facility-Based Mobile Source Measure for Commercial Airports and South Coast AQMD's enforceable commitment to achieve SIP creditable emission reductions

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MOU Measures with 2023/2031 Performance Targets

Ground Support Equipment (GSE) Performance Targets

- All airports

Shuttle Bus Electrification

- LAX, BUR, and JWA

Other Measures

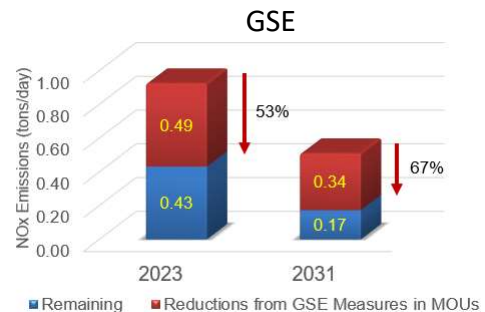
- LAX - Alternative Fuel Vehicle Incentive Program
- JWA – Jet Fuel Pipeline

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MOUs Emission Reductions

- Projected NOx emission reductions:
 - 2023: 0.52 tpd
 - 2031: 0.37 tpd
- Majority of reductions from GSE
- Aircraft not covered under MOUs (currently regulated at the federal and international level)
- Heavy-duty trucks addressed under Rule 2305, Warehouse Indirect Source Rule – Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program



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MOUs Reporting Requirements

Semi-Annual progress updates to Mobile Source Committee

- June 2020
- January 2021

Detailed annual progress reports to South Coast AQMD

- June 1 of every year from 2021 to 2032
- List of equipment/vehicles
- Emissions inventory
- 2021 progress reports received from all airports

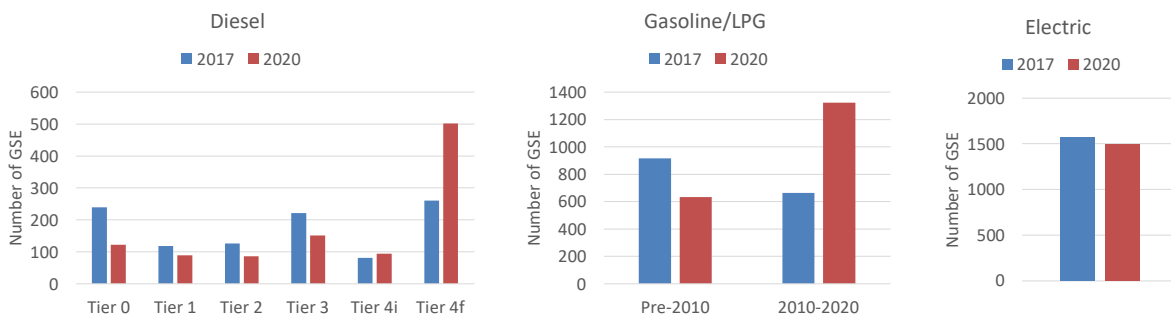
- Reports submitted annually to EPA
- Contingency measures required if sufficient progress is not made

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Ground Support Equipment (GSE) Fleet Transition to Newer/Cleaner Equipment

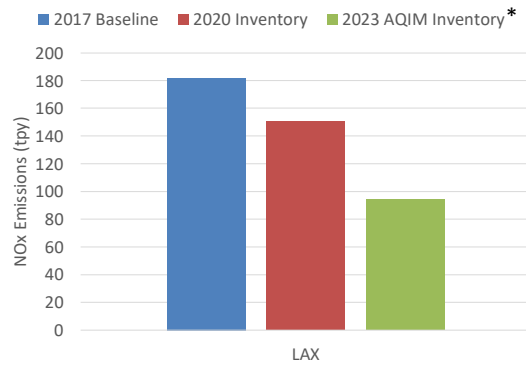
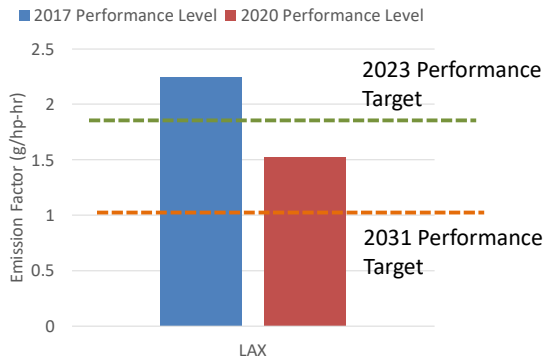
- There has been a transition towards newer/lower emitting diesel and gasoline/LPG GSE at all airports; number of electric GSE decreased slightly



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Los Angeles International Airport (LAX) GSE Measure

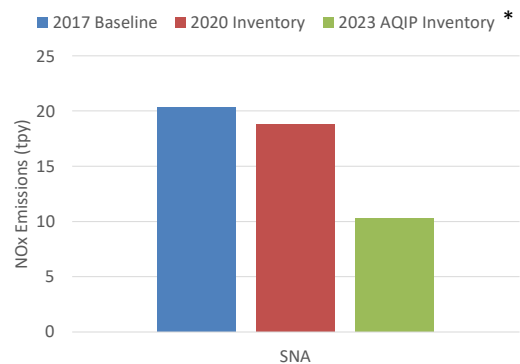
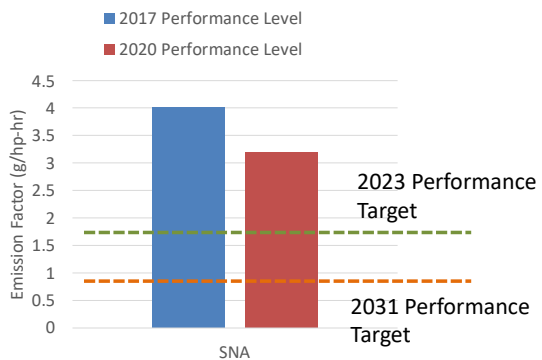


* Air Quality Improvement Measures (AQIM)

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John Wayne Orange County Airport (SNA) GSE Measure

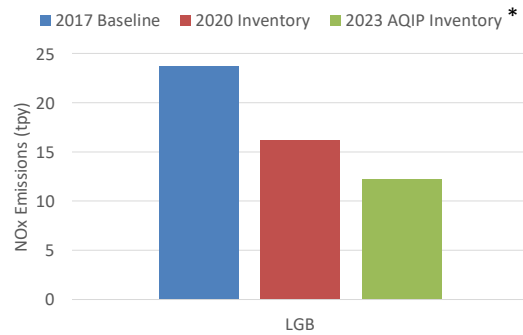
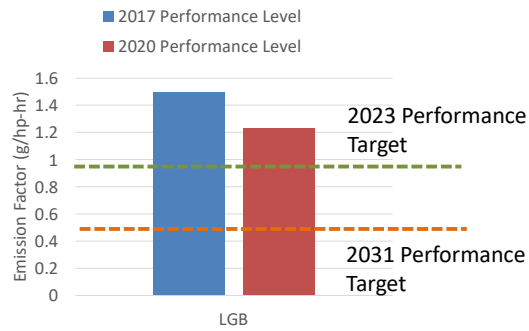


* Air Quality Improvement Plan (AQIP)

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Long Beach Airport (LGB) GSE Measure

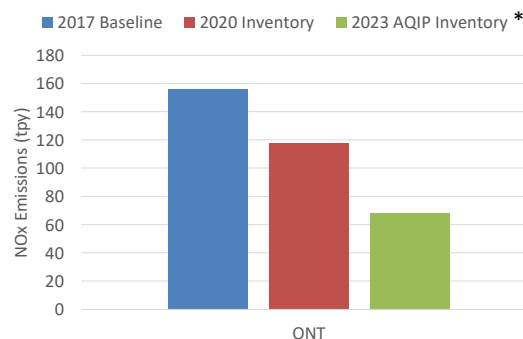
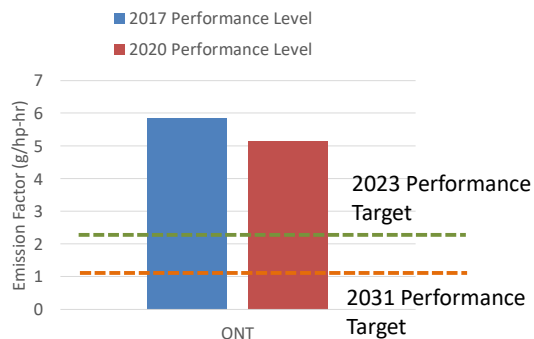


* Air Quality Improvement Plan (AQIP)

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Ontario International Airport (ONT) GSE Measure

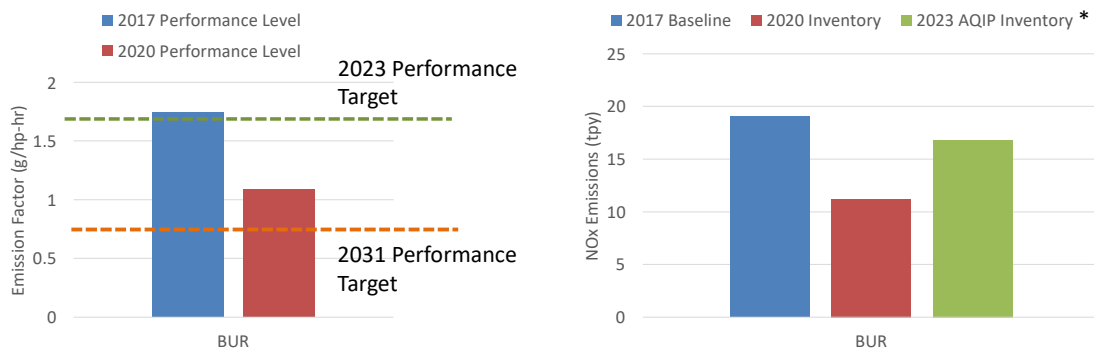


* Air Quality Improvement Plan (AQIP)

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Burbank Airport (BUR) GSE Measure



* Air Quality Improvement Plan (AQIP)

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Alternative Fuel Vehicle Incentive, Shuttle Bus Electrification and Jet Fuel Pipeline Measures

Aggregated NOx Reductions (tons per year)

Measure	2020	2023 Targets
LAX Incentive	0.23	0.39
LAX Shuttle Bus	0.70	6.40
SNA Jet Fuel Delivery Pipeline	1.76	1.52

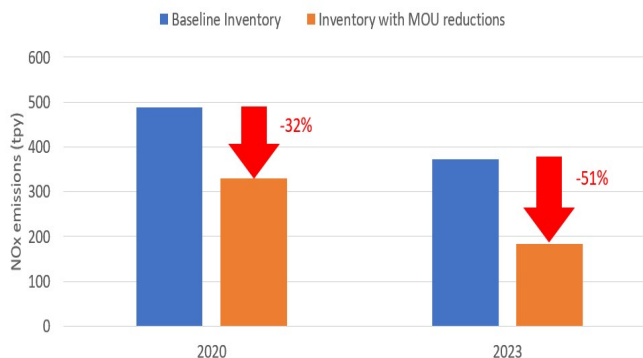
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Overall Progress toward 2023 Emission Reductions Target

NOx Emission Reductions (tons per year)

MOU Measure	2020 Reductions*	2023 SIP Creditable Reduction Target
GSE	155.8	180.2
Shuttle Bus	0.7	7.9
Heavy-duty Vehicles	2.0	1.9
Total	158.5	189.9



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Summary

- Based on 2021 progress reports from all the airports, significant progress was made in 2020 toward the 2023 emission reduction target despite the COVID-19 pandemic
- All airports made progress on their GSE measures; all expected to achieve or exceed 2023 performance targets
- LAX alternative fuel vehicle incentive program and SNA jet fuel pipeline measures achieved significant progress
- COVID-19 pandemic slowed down implementation of shuttle bus electrification measures; but airports will continue to implement these measures to meet the 2023 performance targets
- All airports have shown a commitment to fully implement their MOU measures

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Public Process and Next Steps

- All airports and progress reports were posted online on Sep 24, 2021
 - www.aqmd.gov/airportsmous
 - Comments are due by October 15, 2021
- Airport MOU working group meeting held on Sep 29, 2021
- Mobile Source Committee (today)
 - October 15, 2021
- Finalize report and submit to U.S. EPA
 - By November 1, 2021

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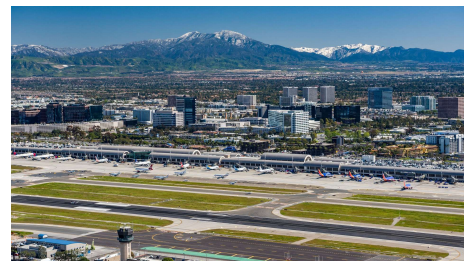
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ANNUAL REPORT REQUIREMENTS

MOU Airport Obligation:

- On an annual basis by June 1
- Provide information to AQMD as listed in the MOU
- Beginning in 2021, ending 2032
- Includes 3 MOU Schedules:
 - Ground Support Equipment
 - Jet Fuel Delivery Trucks
 - Parking Shuttle Bus Electrification

An aerial photograph of John Wayne Airport, showing the terminal, runways, taxiways, and surrounding landscape with mountains in the background.

JOHN WAYNE AIRPORT
ORANGE COUNTY

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COVID RECOVERY CONTINUES

COVID IMPACTS HAVE BEEN SEVERE

- Total airline passenger traffic at JWA down 97% in April 2020 vs. April 2019
- Total commercial aircraft operations down 50% in 2020 compared to pre-COVID year

RECOVERY HAS BEEN SLOW

- Total airline passenger traffic at JWA is still down 45% in April 2021 compared to April 2019

JOHN WAYNE AIRPORT
ORANGE COUNTY

JWA MOU MEASURES

JOHN WAYNE AIRPORT
ORANGE COUNTY

MOU SCHEDULE NO. 1 – GROUND SUPPORT EQUIPMENT

- Outreach to airlines
 - Coordinated with airlines and third-party operators
 - Continuing to evaluate and assess fleet turnover
- Revised airline contracts to address GSE emission goals
- Requested GSE conversion plans from each airline
- Ongoing assessments of GSE charging infrastructure
 - Currently installed at all commercial gates
 - Evaluating the need for additional locations

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ORANGE COUNTY

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MOU SCHEDULE NO. 1 (CONT.)



- Fleet Average Emission Factor Trending Down
 - 4.0 g/bhp-hr (2017)
 - 3.2 g/bhp-hr (2020)
- Primarily due to cleaner (higher tier) diesel GSE and newer gasoline GSE
- NOx emissions decreased 55% from 2017 to 2020 (accounting for COVID effects on GSE activity)

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ORANGE COUNTY

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MOU SCHEDULE NO. 2 – ELIMINATE/REDUCE JET FUEL DELIVERY BY TANKER TRUCKS

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- Pipeline became operational in October 2019
- Two small operations take routine deliveries by tanker truck (existing contractual obligations)
- Working with fuel supplier and operations to further reduce fuel truck deliveries
- Working with vendors to log/track fuel deliveries

JOHN WAYNE AIRPORT
ORANGE COUNTY

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MOU SCHEDULE NO. 2 (CONT.)

8

- Over 96% of fuel now delivered by pipeline
- NOx emissions from fuel delivery trucks reduced 98% from 2017 estimates
- Reduction of 7,259 and 306 lbs/year for NOx and ROG, respectively compared to 2017 estimates



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ORANGE COUNTY

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MOU SCHEDULE NO. 3 – PARKING LOT SHUTTLE BUS ELECTRIFICATION

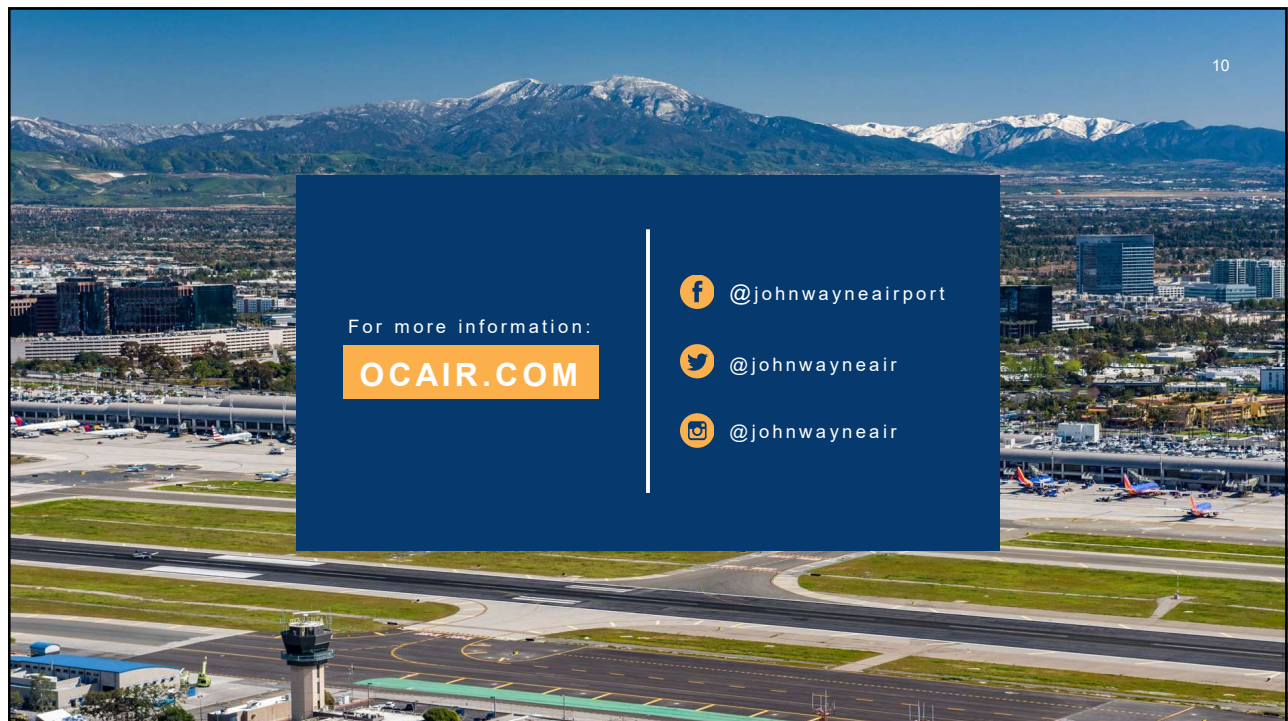
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- Engaged and tested electric buses on bus routes
- Reviewed and identified charging and infrastructure needs
- Signed a purchase contract for the first three of potentially twelve electric buses and chargers
- Developed long-range plan for grant application and purchase of the remaining of electric buses
- Working with the utility to install electrical infrastructure
- Due to COVID, shuttle buses ceased operation for majority of 2020.



JOHN WAYNE AIRPORT
ORANGE COUNTY

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For more information:

OCAIR.COM

 @johnwayneairport

 @johnwayneair

 @johnwayneair

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long beach
airport

Presentation to:
**South Coast Air Quality
Management District**
**Mobile Source Committee
Meeting**
October 15, 2021



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Annual Report Requirements

 **long beach** airport

- **Airport MOU Submittals**
 - Provide Reports by June 1st for previous calendar year from 2021 through 2032
 - Include information as listed in the MOU to SCAQMD
 - Performance relative to MOU targets
 - Emission inventories
 - LGB to comply with MOU Schedule 1 – Ground Support Equipment

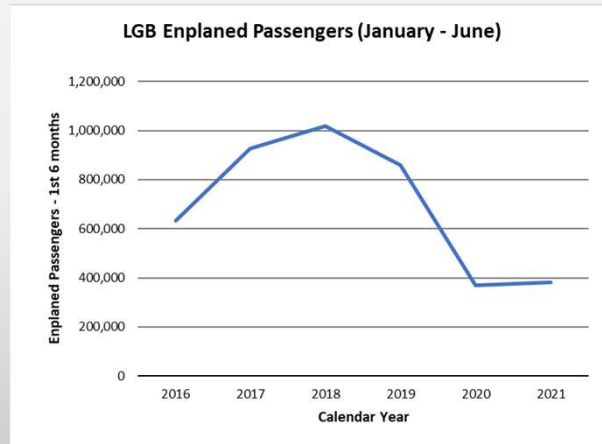


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COVID-19 Recovery is Slow



- April 2020 passenger throughput was 98% lower than April 2019
- Passenger throughput for all of 2020 was roughly 50% of 2019 levels
- Calendar Year passenger traffic through June 2021 was 44% of traffic for the same period in 2019
- LGB Revenues declined by \$17.8M in FY2020 and is expected to decline by over \$19.0M in FY2021 from FY2019 amounts.



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LGB MOU Schedule No. 1



- LGB Ground Support Equipment
 - Airport-wide Average Emission Factors --Trending Down
 - 2017 Performance: 1.50 g/bhp-hr
 - 2020 Performance: 1.23 g/bhp-hr
 - Primarily due to cleaner diesel (higher tier) and gasoline equipment (newer)
 - NOx emissions decreased 60% from 2017 to 2020 (accounting for COVID effects on airport activity)



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Tenant Updates



- COVID-19 impacts are forcing airports, airlines, and GSE operators to reevaluate capital plans and allocation resources
- Airport Changes
 - LGB has a total of 53 Air Carrier Flight Slots
 - Southwest has recently doubled their capacity from 17 to 34 Air Carrier Flight Slots
 - Southwest has a strong commitment to use of electric GSE at LGB

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Questions



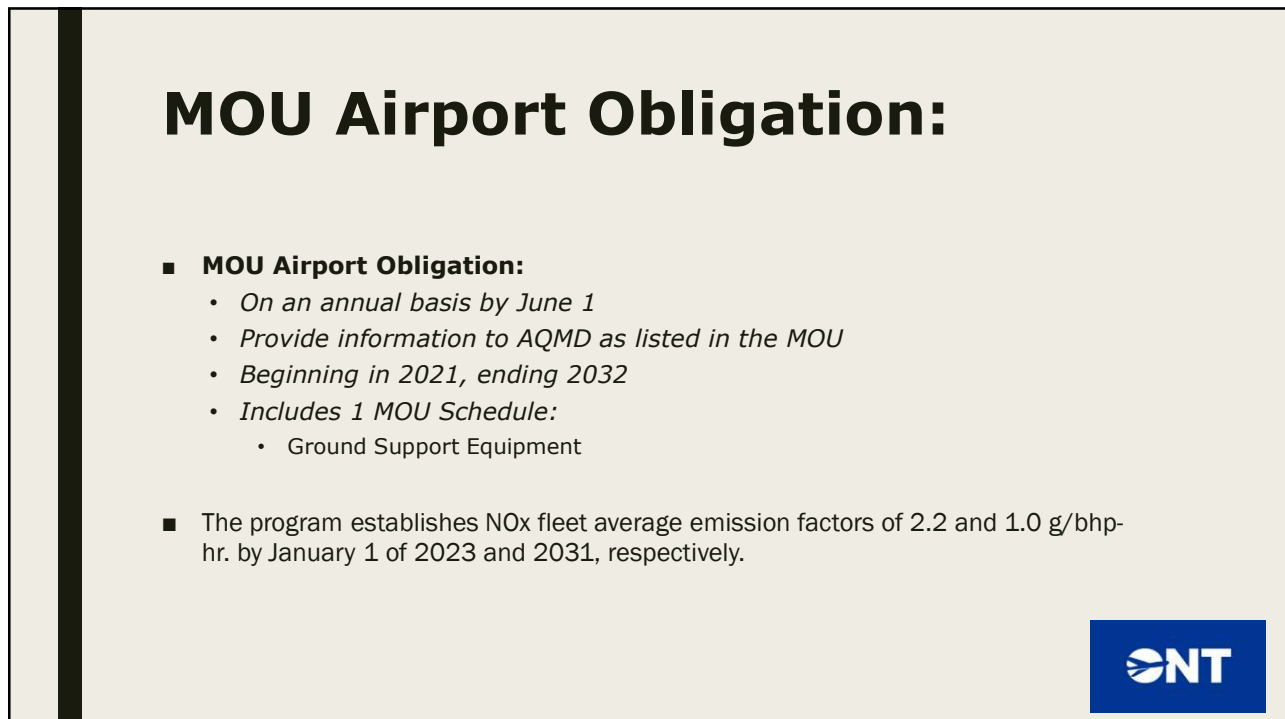
- Questions



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MOU Progress Updates

- Fleet Average Emission Factor Trending Down
 - 5.84 g/bhp-hr (2017)
 - 5.14 g/bhp-hr (2020)
- Primarily due to turnover of older equipment to newer model year gasoline GSE
- ONT is on track to achieve the fleet average targets despite increased equipment counts and higher equipment activity relative to other airports
- NOx emissions decreased by 25% in 2020 from 2017 levels



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GSE Program Updates

- Outreach to airlines
 - *Coordinated with airlines and third-party operators*
 - *Continuing to evaluate and assess fleet turnover*
 - *Ontario Airport is assessing the main contributors within the GSE inventory and is working with the tenants to identify reduction strategies and assist with implementation.*
- Revised airline contracts to address GSE emission goals
 - *License agreements have been prepared for four GSE operators and will be executed upon expiration of existing license agreements.*
- Progress is ongoing to provide outreach to airlines and cargo carriers to identify potential infrastructure issues and to identify and research grant funding and partnership opportunities for assistance with installing EV charging infrastructure.



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HOLLYWOOD BURBANK AIRPORT UPDATE

South Coast Air Quality Management District Airports
Mobile Source Committee
October 2021



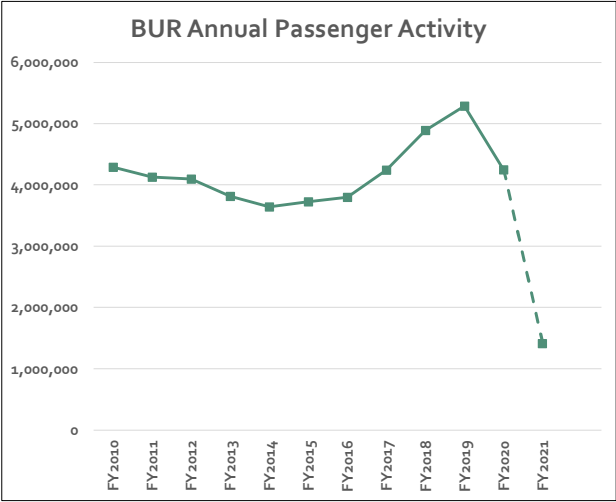

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BUR Current Passenger Activity Levels

On December 2019, an MOU was entered by the South Coast AQMD and BUR Airport.

Despite COVID impacts, BUR continued to implement MOU Measures.

- COVID-19 Impact**
 - Domestic travel decreased to unprecedented levels in 2020
 - April 2020 passenger traffic was 97% lower than April 2019 numbers
 - Passenger traffic has recovered to 28.6% of 2019 levels as of June 2021
 - FY2022 passenger traffic is expected to be at 46% of FY2019 levels
 - BUR Operating Revenue declined by 5.4 in FY2020 and FY2021 Operating Revenue declined by \$23.5M from FY2019. An estimated \$20.5M decline is expected in FY2022 compared to FY2019.



Fiscal Year	Passenger Activity (Approx.)
FY2010	4,300,000
FY2011	4,100,000
FY2012	4,100,000
FY2013	3,800,000
FY2014	3,600,000
FY2015	3,700,000
FY2016	3,800,000
FY2017	4,300,000
FY2018	4,900,000
FY2019	5,300,000
FY2020	4,300,000
FY2021	1,400,000

2

Measure No.1 Ground Support Equipment



Program Description

Requires all GSE operators operating at BUR to reduce NOx emissions to achieve a GSE fleet average composite emissions factor which is equal to or less than **1.66 horsepower-hour of nitrogen oxides (g/hp-h of NOx)** by **January 1, 2023**, and **0.74 g/hp-h of NOx** by **January 1, 2031**.

Progress To Date

- Outreach has been conducted to airlines and third –party operators
- BUR continues to evaluate and assess fleet turnover, and work with individual airlines and operators to retire older equipment
- Developed an annual emission inventory for all ground support equipment associated with commercial operations at BUR, including methodology and calculations.

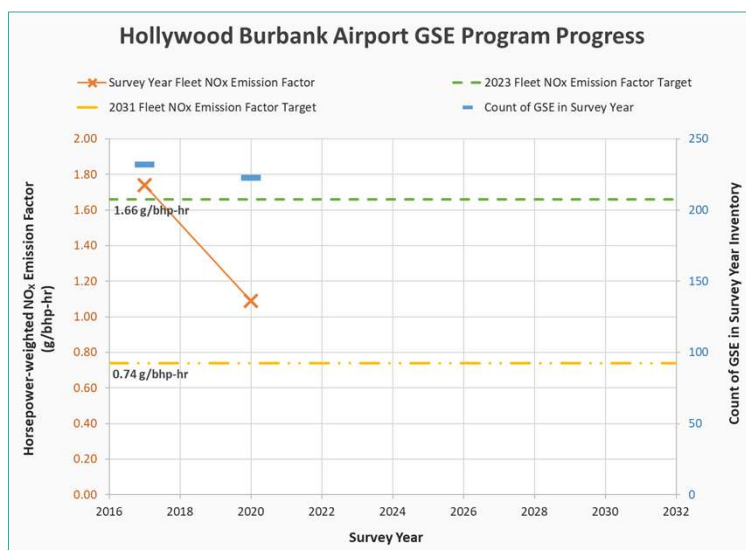


2020 Hollywood Burbank Airport MOU Summary

Fleet Mix					Fleet Emissions (tons per year; metric tons for CO2e)						
Total	Electric	Diesel	Gas	Other	CO	ROG	NOx	PM10	PM2.5	SOx	CO2e
223	90	68	55	10	39.7	5.0	11.2	0.28	0.24	0.01	2,408

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Measure No.1 Ground Support Equipment



Progress To Date

- Fleet Average Emission Factor Trending Down
 - 1.74 g/bhp-hr (2017)
 - 1.09 g/bhp-hr (2020)
 - 1.66 g/bhp-hr (2023 target)



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Measure No.2 Burbank Airport Shuttle Fleet Conversion



Program Description

- Percent of electric vehicles in BUR's bus fleet will increase with the objective of 50% electric fleet by 2023, and 100% conversion by 2031

Progress To Date - Challenges due to COVID-19

- Unprecedented loss of passenger activities and anticipated revenues
- Shuttle services to parking lots were fully suspended in April 2020 and did not resume in FY2021.

September 2021 Status

- Shuttle Fleet BID will be renewed prior to 2023 to comply with MOU requirements for electric bus fleet




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Thank You!

South Coast Air Quality Management District Airports
Mobile Source Committee
October 2021



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LAWA
BOLDLY MOVING TO ZERO

2021 Airports MOU Implementation Progress Report
Los Angeles World Airports
South Coast AQMD Mobile Source Committee Meeting

October 15, 2021


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Year-End Progress Report on MOU Implementation

MOU Overview:

- On December 6, 2019, a MOU was entered by the South Coast AQMD and Los Angeles World Airports (LAWA).
- Beginning in 2021, ending 2032
- Includes 3 MOU Measures:
 - Measure No. 1 – Ground Support Equipment Emissions Reduction Policy
 - Measure No. 2 – LAX Alternative Fuel Vehicle Incentive Program
 - Measure No. 3 – Zero-Emission Bus Program

LAWA continues to implement MOU Measures and Air Quality Improvement Program as part of its overall Sustainability Plan



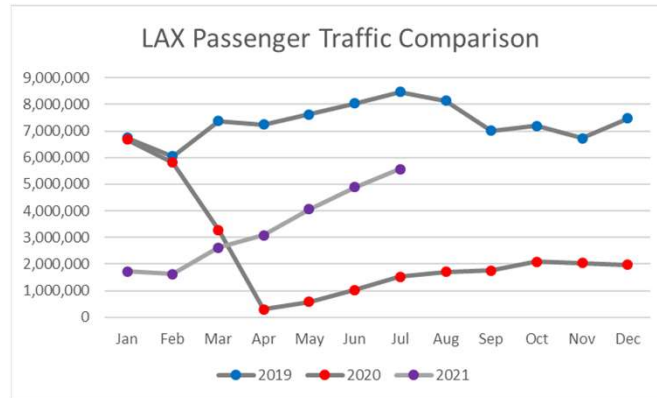
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COVID-19 Impact

COVID-19 Impact at LAX

- 2020 LAX passenger activity decreased **67%** from 2019 levels due to COVID-19
- 2021 LAX passenger activity decreased **54%** from 2019 levels due to COVID-19 (available data: January to July)
- Capital plans continue to be modified due to significant reduction of funding and resources
- Overall airport operations and activities resulted in air quality improvements and emissions reductions



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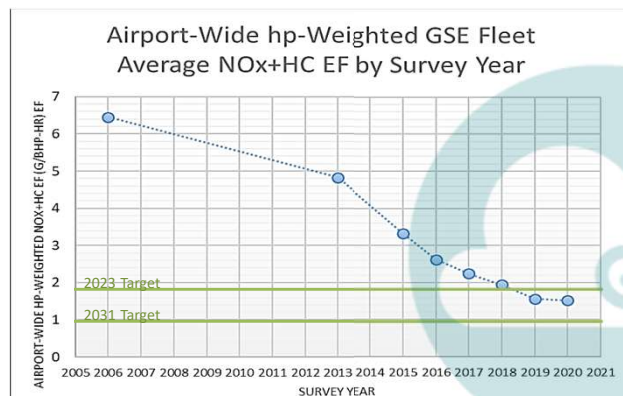
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Measure No.1 Ground Support Emission Reduction Policy

Measure: Require that all ground support equipment operators at LAX achieve fleet average NOx + Hydrocarbon (HC) emission factors of 1.8 grams and 1.0 grams per brake horsepower hour (g/bhp-hr of NOx + HC) January 1, 2023 and January 1, 2031

Progress To Date:

- ✓ Completed the reporting year 2020 analysis of GSE equipment at LAX
- ✓ Reviewed and improved data collection protocol
- ✓ Operator's fleet mix showed a higher inventory of newer (2016 to present) gasoline and clean diesel ground support equipment
- ✓ A Tier level comparison (for diesel equipment) between 2017 (baseline) and 2020 shows transition in operator's fleet mix from older engines to newer equipment



LAX Aggregated NOx + HC Emission Factor Trend



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Measure No.2 Alternative Fuel Vehicle Incentive Program

Measure: LAWA launched an incentive program to distribute up to \$500,000 in incentive funding to operators of vehicles over 14,001 pounds gross vehicle weight rating at LAX by December 31, 2021

Progress To Date:

- BOAC authorized LAWA to distribute funds to the eight successful applicants, replacing 24 heavy-duty vehicles*:
 - Air Faayre CA
 - Central Coast Shuttle Services Inc. (withdrew from program in August 2020)
 - Hacor Inc.
 - Kotobuki-Ya, Inc.
 - Mutual Propane
 - CPS
 - Royal Airline Linen
 - Host International
- LAX distributed \$305,000 in 2020 for 14 vehicles
- LAX ensured full subscription of the incentive program to 7 applicants with replacement of 23 vehicles*
- Up to \$195,000 is expected to be distributed by the end of the 21-22 Fiscal Year

**One applicant has withdrawn from the program due to a change in their operations*



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Measure No.3 Zero-Emission Bus Program

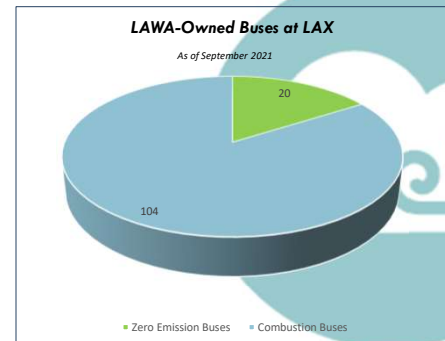
Measure: Replace 20% and 100% of LAWA-owned and operated buses with zero-emissions buses by January 1, 2023 and January 1, 2031

Progress To Date:

- LAWA purchased 20 electric airfield buses in April 2018 (received in May 2020)
 - These replaced 14 diesel and added 6 electric buses to the fleet
- In 2020 LAWA reported 136 buses in its fleet: 14% are electric buses
- COVID-19 have significantly decreased Landside shuttle and bus operations

As of September 2021 LAWA has scrapped 12 additional diesel buses

- These were 25 year old buses with little to no usage in 2020
- Current LAWA-Owned Bus Fleet: 124 buses (20 electric)



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Thank You





2021 Redesignation Request and Maintenance Plan for the 2006 and 1997 24-Hour PM_{2.5} Standards for South Coast Air Basin

Mobile Source Committee Meeting
October 15, 2021

1

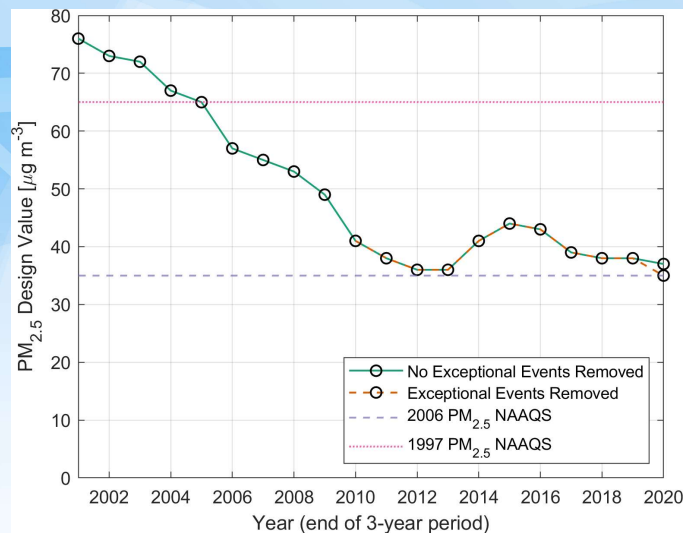
24-Hour PM_{2.5} National Ambient Air Quality Standards (NAAQS)

Year Established	Level of Standard	Calculation	Criteria for Attainment	Attainment Classification
2006	35 µg m ⁻³	98 th Percentile of daily averages, averaged over 3 years at each station	Not to be exceeded	Serious nonattainment
1997	65 µg m ⁻³	98 th Percentile of daily averages, averaged over 3 years at each station	Not to be exceeded	Moderate nonattainment

2

2

Decreasing PM_{2.5} in the South Coast Air Basin



South Coast Air Basin meets the 2006 PM_{2.5} standard in 2020 after exceptional events due to the Bobcat and El Dorado wildfires are removed

3

3

Redesignation Request and Maintenance Plan

- Redesignation Request addresses the requirements needed to be redesignated to attainment.
- Maintenance Plan is required for redesignation to attainment¹
- Maintenance Plan provides for continued maintenance of attainment of the NAAQS for at least 10 years



¹ Section 107(d)(3)(E) of the Clean Air Act (CAA)

4

4

Executive Summary

- South Coast Air Basin met the 2006 24-hour PM_{2.5} standards in 2018-2020* and the 1997 standard since 2005. The South Coast AQMD is requesting U.S. EPA to redesignate the Basin to attainment
- The Maintenance Plan summarized in this presentation is required for redesignation by U.S. EPA. This plan addresses all U.S. EPA requirements

* Subject to approval of exceptional event demonstration for Bobcat and El Dorado Fires (September 2020)

5

5

Maintenance Plan Requirements

1. Demonstrate that South Coast Air Basin meets the NAAQS
2. Demonstrate that improvement in air quality is due to permanent and enforceable emission reductions
3. Maintenance demonstration to show that we will continue to attain the standard
4. Commitment to maintain a future monitoring network
5. Commitment to verify continued attainment
6. Establish contingency plan

6

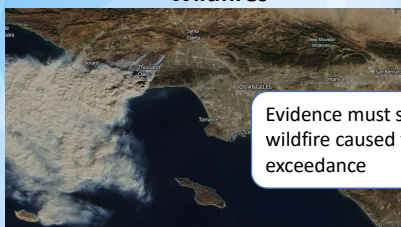
6

PM2.5 Exceptional Events

Exceptional events are removed from design value calculation if:

1. Event clearly caused the exceedance
2. Event is not reasonably controllable or preventable
3. It is a natural event or an event caused by human activity that is unlikely to recur at a particular location

Wildfires



NASA Worldview MODIS/Terra Satellite

Fireworks



Such use of fireworks is significantly integral to traditional national, ethnic, or other cultural events including, but not limited to, July Fourth celebrations

Bobcat and El Dorado Fires (2020)

- Exceptional event that caused widespread PM2.5 impacts in the Basin
- Staff is submitting an exceptional event demonstration for exceedances from Sept. 11-16, 2020.
- If approved by U.S. EPA, the affected data will be removed from design value calculation



Photograph by Tim Williams (NASA Armstrong Flight Research Center). Downloaded from <https://earthobservatory.nasa.gov/images/147324/bobcat-fire-scorches-southern-california>

2 – Permanent and enforceable emission reductions

Permanent and Enforceable Emission Reductions



Attainment was not a result of favorable meteorology



Attainment was not a result of atypical emissions from 2018-2020

- Wildfires contributed to additional emissions
- Impact of COVID-19 related to on-road vehicle changes
- Impact of COVID-19 related to port congestion



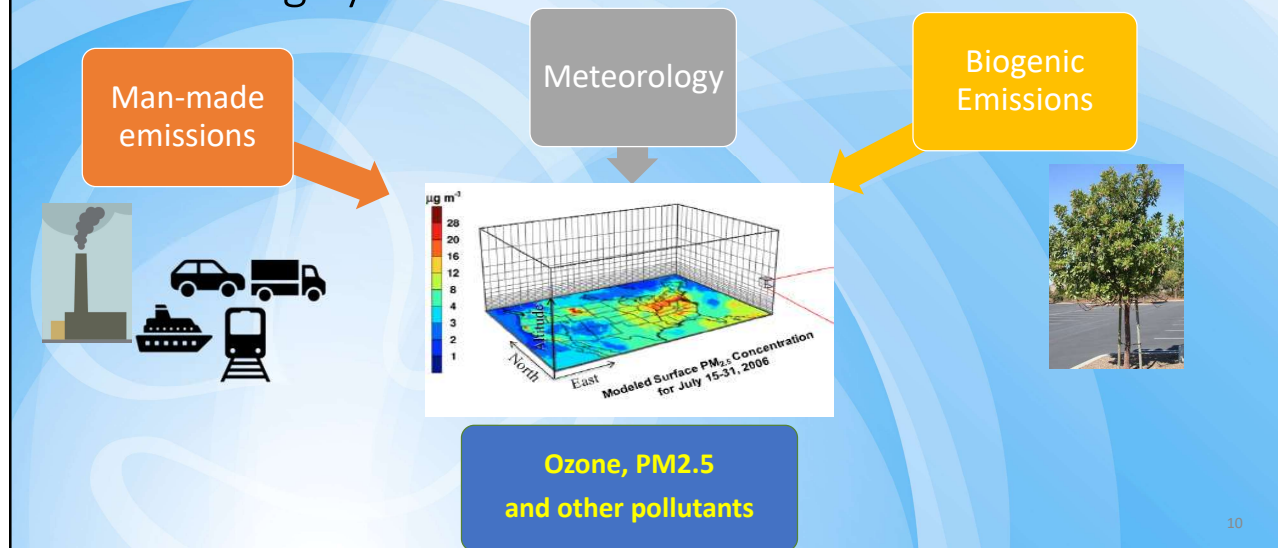
Regulatory actions have led to significant reductions of PM_{2.5} and its precursor emissions

9

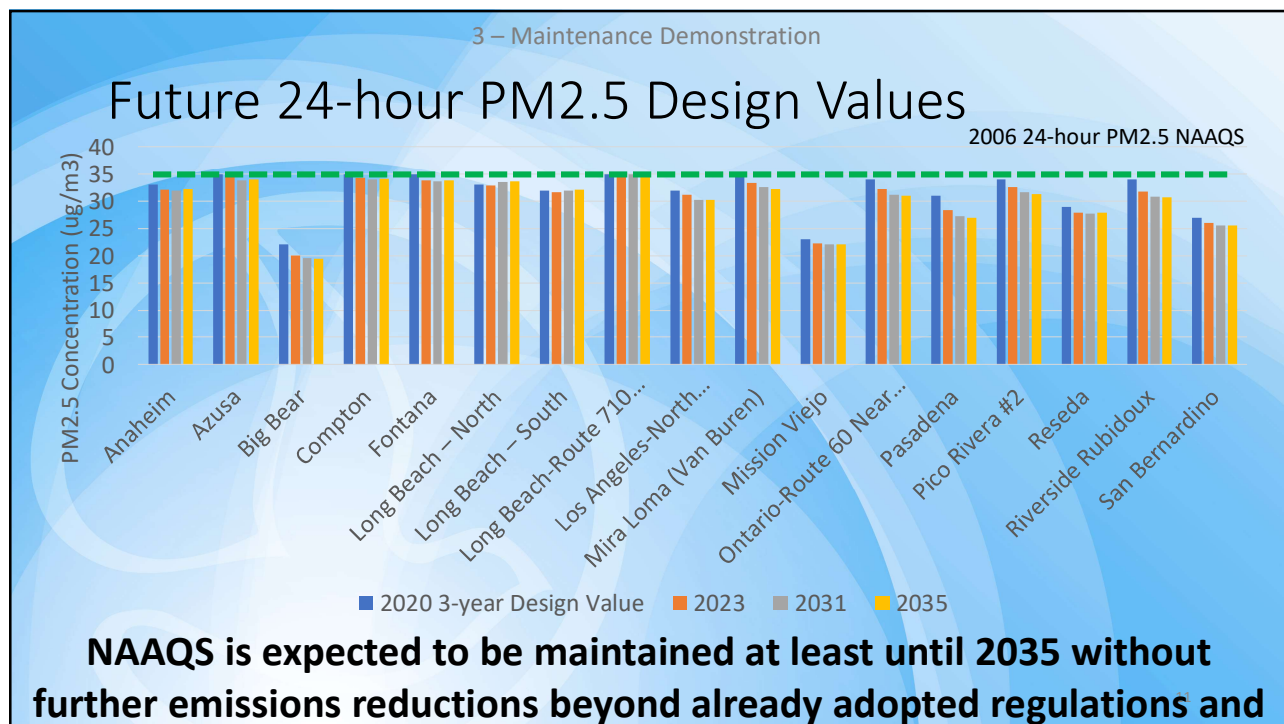
9

3 – Maintenance Demonstration

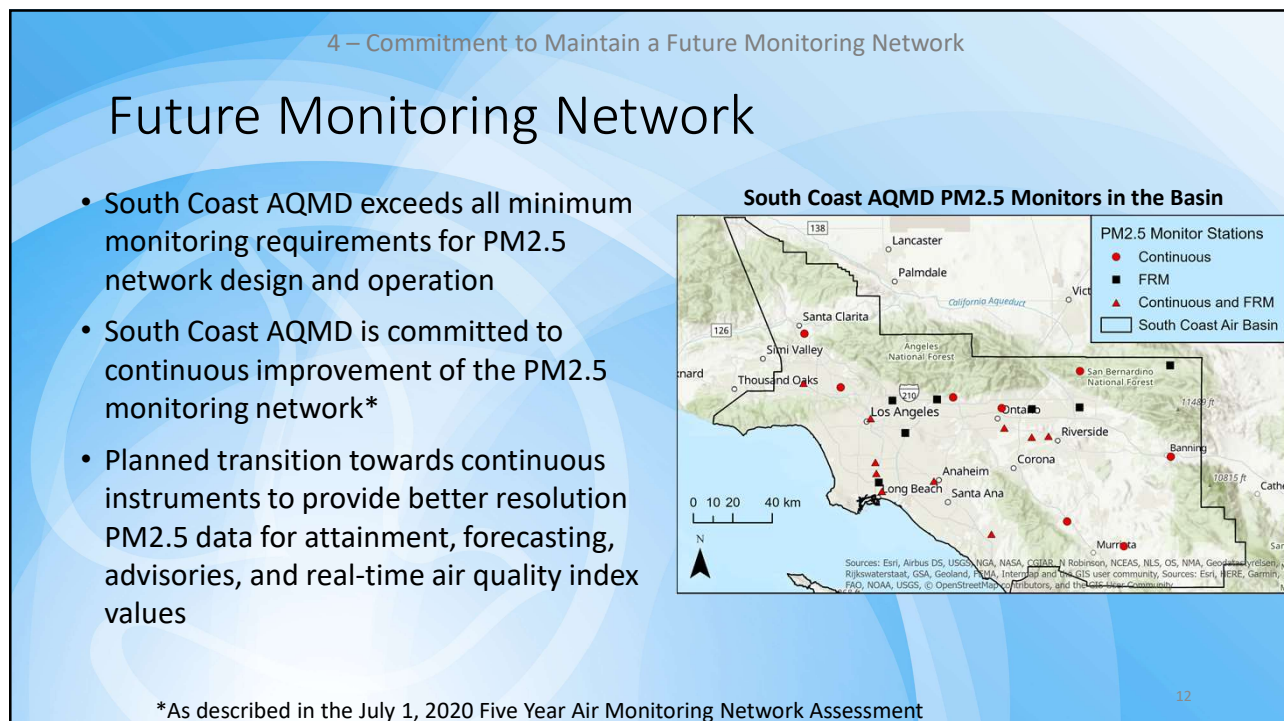
Maintenance Demonstration using a Photochemical Modeling System



10



11



12

Verification of Continued Attainment

South Coast AQMD is committing to verify continued attainment based on review of the inputs and assumptions used for the emission inventory

- When new information becomes available
- If this periodic review indicates that inputs and assumptions have changed significantly, South Coast AQMD will:
 - Work with CARB to update the existing inventory
 - Evaluate the revised inventory against the inventories presented in the maintenance plan
 - Evaluate the potential impacts

13

13

Contingency Plan

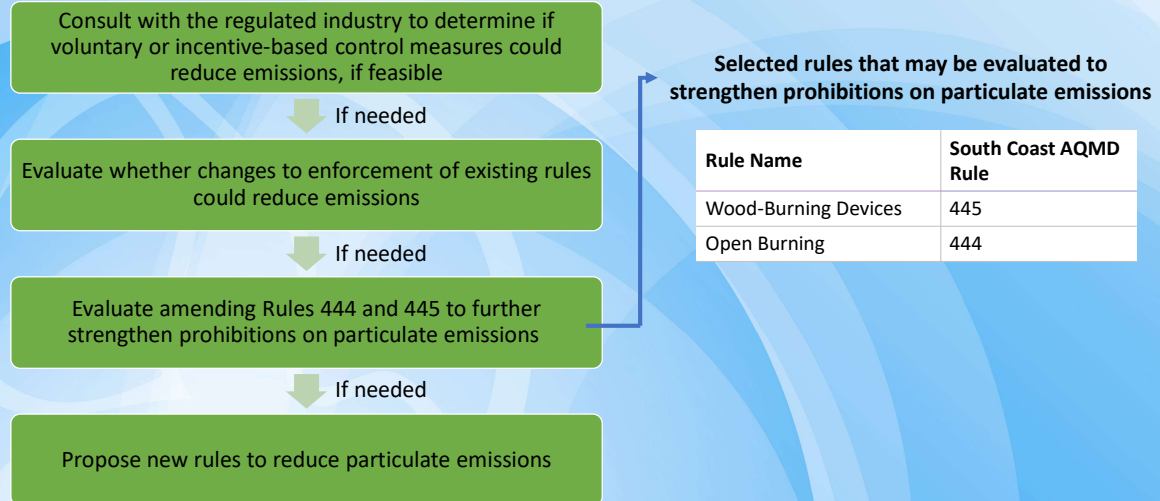
- Maintenance plan should*
 1. Identify control measures that may be implemented as a contingency in the event of emission increase
 2. Identify the indicators or triggers that will determine when contingency measures should be implemented
- Contingency plan trigger
 1. Contingency plan is triggered if the 3-year average 98th percentile at a station, excluding exceptional events, exceeds the 2006 NAAQS
 2. Weight-of-evidence method will be used by South Coast AQMD to exclude exceptional events

*Clean Air Act Section 175A(d)

14

14

Contingency Plan Actions (Only If Triggered)



15

15

Summary of Key Changes to Draft Plan Based on Public Comments

- Added appendices containing documents that the Plan references
- Provided a supplementary analysis to support the meteorological analysis
- Clarified language and terminology in contingency plan
- Provided additional details describing how monitoring data will be used to identify when the contingency actions are needed
- Added details and made minor adjustments to the timeline of the contingency plan

16

16

Summary

- South Coast Air Basin met the 2006 24-hour PM_{2.5} standards in 2018-2020* and the 1997 standard since 2005. The South Coast AQMD is requesting U.S. EPA to redesignate the Basin to attainment
- Attainment of the standard* was due to permanent and enforceable emission reductions and not favorable meteorology or atypical events
- Attainment of the 2006 and 1997 PM_{2.5} NAAQS is expected to be maintained until 2035 without further emission reductions beyond already adopted regulations and programs
- Contingency plan is established in case the 2006 or 1997 24-Hour PM_{2.5} standard is violated in the future

* Subject to approval of exceptional event demonstration for Bobcat and El Dorado Fires (September 2020)

17

17

Public Process and Next Steps



18

18

UPDATE ON IMPLEMENTATION AND OUTREACH EFFORTS FOR THE WAREHOUSE INDIRECT SOURCE RULE

MOBILE SOURCE COMMITTEE

OCTOBER 15, 2021



1

WAIRE PROGRAM KEY OUTREACH METRICS

Activity	Past Month	Since Rule Adoption
Calls and Emails to WAIRE Program Hotline (909 396-3140) and Helpdesk (waire-program@aqmd.gov)	119	658
Views of Compliance Training Videos (outside of webinars)	409	1,096
Emails Sent with Information About WAIRE Program Resources	3,753	~10,000
Visits to www.aqmd.gov/waire	2,078	~4,000
Presentations to Regulated and Community Stakeholders	8	40

2

2

WAIRE PROGRAM COMPLIANCE HIGHLIGHTS - WAREHOUSE OPERATIONS NOTIFICATION (WON) REPORT

- **WON Reports were due from warehouse owners by September 1, 2021**
 - Reported data includes basic information about the warehouse building, owner, and lessee
 - Reports submitted via the WAIRE Program Online Portal (WAIRE POP)
 - Administrative fees - 62% paid online or via checks, 1% exempt, 37% yet to pay (targeted outreach underway)
- **Received 646 submissions accounting for 2,556 warehouse buildings**
 - Staff currently reviewing, processing, and analyzing data
 - Rulemaking analysis identified up to ~3,300 warehouses. Additional analysis underway to determine why buildings are unreported. Staff will conduct appropriate follow-up to ensure all reports are submitted.
 - Preliminary analysis shows that 30 out of estimated 45 large owners* submitted WON reports, representing ~1/3rd of all warehouses

*>=10 warehouses

3

3

UPCOMING ACTIVITY

WON Processing

- Track payment
- Data validation
- Incorporate into CLASS database

Data Analysis

- Analyze submitted data
- Compare with CARB data and 3rd party purchased datasets

Follow-up Outreach

- Bring any remaining owners into compliance
- Outreach to warehouse operators as their requirements phase in

**Develop Public Access to WAIRE
Program Data Via Online FIND Tool**

New Working Group Series Starting on October 20

4

4



South Coast Air Quality Management District

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

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

September 1, 2021 to September 30, 2021

1. Implementation and Outreach Activities:

Activity	Past Month	Since Rule Adoption
Calls and Emails to WAIRE Program Hotline (909 396-3140) and Helpdesk (waire-program@aqmd.gov)	119	658
Views of Compliance Training Videos (outside of webinars)	409	1,096
Emails Sent with Information About WAIRE Program Resources	3,753	~10,000
Visits to www.aqmd.gov/waire	2,078	~4,000
Presentations to Regulated and Community Stakeholders	8*	40

**Including Training Webinar #4, Q&A sessions at the Advanced Clean Transportation Expo and the Harbor Trucking Association's Dray Tech Conference, presentations to the AB 617 - Southeast Los Angeles CSC, Southern California Leadership Network, South Pasadena Chamber of Commerce Legislative Affairs Committee, and Thrive 90805 Resiliency and Environmental Stewardship Community Conference.*

2. Highlights of Recent Compliance Activities

Warehouse owners were required to submit the Warehouse Operations Notification (WON) through the WAIRE Program Online Portal (POP) by September 1. The WON provides building information, owner and lessee contact information, and lease duration. Staff is currently processing, validating, and analyzing these submitted reports.

As of September 30, a total of 646 WON reports have been submitted, representing 2,556 warehouses. During rulemaking, staff estimated that there could be up to about 3,300 warehouses that could be subject to the rule. Staff is reviewing the submitted data as well as 3rd party purchased data and CARB data to identify the potentially unreported warehouses. Once identified, staff will conduct targeted outreach to determine if reports should have been filed for these additional buildings and will take appropriate steps to ensure all required WON reports are submitted. Among the larger owners that potentially own 10 or more warehouses, staff has so far been able to identify that 30 out of an estimated 45 have submitted WON reports. These 30 owners are associated with more than one-third of the reported 2,556 warehouses. Ultimately, the submitted WON report information will be used to conduct targeted outreach to warehouse operators as their requirements begin to phase in.

About 62% of the submitted WON reports also included payment through the online system. About 1% were exempt from fees, and the remaining 37% have yet to submit payment. Staff is following up with monthly electronic payment reminders and will take appropriate enforcement action if fees are not paid.

3. Anticipated Activity in October

- Public Access to WAIRE Program Data – Introductory Working Group Meeting:
Wednesday, October 20, 2021



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, 2021 – September 30, 2021

Employee Commute Reduction Program (ECRP)	
# of Submittals:	284

Emission Reduction Strategies (ERS)	
# of Submittals:	358

Air Quality Investment Program (AQIP) Exclusively		
County	# of Facilities	\$ Amount
Los Angeles	39	\$ 130,267
Orange	7	\$ 106,217
Riverside	1	\$ 20,468
San Bernardino	1	\$ 5,561
TOTAL:	48	\$ 262,513

ECRP w/AQIP Combination		
County	# of Facilities	\$ Amount
Los Angeles	0	\$ 0
Orange	1	\$ 3,192
Riverside	0	\$ 0
San Bernardino	0	\$ 0
TOTAL:	1	\$ 3,192

Total Active Sites as of September 30, 2021

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
497	9	141	647	105	566	1,318
37.71%	0.68%	10.70%	49.09%	7.97%	42.94%	100% ⁴

Total Peak Window Employees as of September 30, 2021

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
388,491	2,740	61,601	452,832	15,517	211,510	679,859
57.15%	0.40%	9.06%	66.61%	2.28%	31.11%	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: November 5, 2021

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 September 1, 2021 and September 30, 2021, and those projects for which the South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, October 15, 2021, Reviewed

RECOMMENDED ACTION:
Receive and file.

Wayne Nastri
Executive Officer

SR:SN:LS:MC

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 September 1, 2021 to September 30, 2021 is included in Attachment A. A list of active projects for which South Coast AQMD staff is continuing to evaluate or prepare comments for the July reporting period is included as Attachment B. A total of 68 CEQA documents were received during this reporting period and 19 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 of September 1, 2021 to September 30, 2021, the South Coast AQMD received 68 CEQA documents. Of the 84 documents listed in Attachments A and B:

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

(The above statistics are from September 1, 2021 to September 30, 2021 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.

Attachment 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 three active projects during September.

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
September 1, 2021 to September 30, 2021

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Goods Movement LAC210901-03 SA Recycling Lease Extension Project	The project consists of request to renew a five year lease to continue existing operations as a scrap-metal recycling facility on 26.7 acres. The project is located at 901 New Dock Street near the northwest corner of New Dock Street and Berth Street within the Port of Los Angeles in the designated AB 617 Wilmington, Carson, West Long Beach community. Comment Period: 8/12/2021 - 10/12/2021 Public Hearing: N/A	Notice of Availability of an Addendum to a Final Environmental Impact Report	City of Los Angeles Harbor Department	Document reviewed - No comments sent for this document received
Goods Movement LAC210901-07 Permit No. 953 with Everglades Company Terminal, Inc; Guaranty with Terminal Investment Limited Holding SA#	The project consists of approval of a three year lease of Permit No. 953 to continue existing operations of the Yang Ming marine container terminal on 183.18 acres. The project is located at 2001 John S. Gibson Street on Berths 121 to 127 near the northeast corner of John S. Gibson Street and North Front Street within the Port of Los Angeles in the designated AB 617 Wilmington, Carson, West Long Beach community. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/LAC210901-07.pdf Comment Period: N/A Public Hearing: 9/2/2021	Notice of Exemption	City of Los Angeles Harbor Department	South Coast AQMD staff commented on 9/1/2021
Goods Movement LAC210916-02 Terminal Way Chassis Support Facility Project	The project consists of construction of a 2,900 square foot office and a chassis storage facility with a capacity of storing 5,240 chassis on 13.5 acres. The project is located at 740 Terminal Way on the northwest corner of Terminal Way and Ferry Street within the Port of Los Angeles in the designated AB 617 Wilmington, Carson, West Long Beach community. Comment Period: 9/16/2021 - 10/15/2021 Public Hearing: N/A	Notice of Intent to Adopt a Negative Declaration	City of Los Angeles Harbor Department	** Under review, may submit written comments
Warehouse & Distribution Centers RVC210921-01 Potrero Logistics	The project consists of construction of a 577,920 square foot warehouse on 32.02 acres. The project is located on the northwest corner of Fourth Street and Potrero Boulevard. Reference RVC210204-04, RVC201028-01, and RVC200603-01 Comment Period: 9/20/2021 - 10/7/2021 Public Hearing: 10/7/2021	Site Plan	City of Beaumont	Document reviewed - No comments sent for this document received

*Sorted by Land Use Type (in order of land uses most commonly associated with air quality impacts), followed by County, then date received.

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

** Disposition may change prior to Governing Board Meeting

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
September 1, 2021 to September 30, 2021

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Warehouse & Distribution Centers RVC210921-13 Ethanac and Barnett Warehouse	The project consists of construction of a 253,050 square foot warehouse on 13.89 acres. The project is located on the southwest corner of Ethanac Road and Barnett Road. <p style="text-align: center;">Comment Period: 9/21/2021 - 10/14/2021 Public Hearing: N/A</p>	Site Plan	City of Menifee	** Under review, may submit written comments
Warehouse & Distribution Centers RVC210928-08 BRE Space Center Mira Loma Logistics Center Project#	The project consists of demolition of nine buildings totaling 1,597,500 square feet, and construction of two warehouses totaling 1,939,312 square feet on 105.58 acres. The project is located at 3401 Space Center Court on the northwest corner of Iberia Street and Space Center Court. Reference RVC201103-05 <p style="text-align: center;">Comment Period: 9/24/2021 - 11/8/2021 Public Hearing: N/A</p>	Notice of Availability of a Draft Environmental Impact Report	City of Jurupa Valley	** Under review, may submit written comments
Warehouse & Distribution Centers SBC210928-04 Alliance California Gateway South Building 7	The project consists of construction of a 231,436 square foot warehouse on 9.6 acres. The project is located on the northeast corner of East Norman Road and South Lena Road near the boundary of the designated AB 617 San Bernardino, Muscory community. <p style="text-align: center;">Comment Period: 9/27/2021 - 10/18/2021 Public Hearing: 11/10/2021</p>	Notice of Intent to Adopt a Mitigated Negative Declaration	City of San Bernardino	** Under review, may submit written comments
Warehouse & Distribution Centers SBC210928-09 Bloomington Business Park Specific Plan Project#	The project consists of construction of two warehouses totaling 3,235,836 square feet on 213 acres. The project is located on the southeast corner of Santa Ana Avenue and Alder Avenue in the community of Bloomington. Reference SBC210105-05 <p style="text-align: center;">Comment Period: 9/29/2021 - 11/15/2021 Public Hearing: N/A</p>	Notice of Availability of a Draft Environmental Impact Report	County of San Bernardino	** 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

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

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
September 1, 2021 to September 30, 2021**

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Industrial and Commercial</i> LAC210923-03 ENV-2020-6829: 635-657 South Mesquit Street	The project consists of construction of a 296,178 square foot office building with subterranean parking on 1.58 acres. The project is located on the northwest corner of Mesquit Street and Jesse Street in the community of Central City North near the boundary of the designated AB 617 East Los Angeles, Boyle Heights, West Commerce community. Comment Period: 9/23/2021 - 10/13/2021 Public Hearing: N/A	Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent for this document received
<i>Industrial and Commercial</i> ORC210921-06 Great Scott Landscape Facility	The project consists of conversion of an existing 2,621 square foot residential building to commercial and office uses on 6.72 acres. The project is located near the southwest corner of Linear Lane and Dimension Drive. Comment Period: 9/15/2021 - 10/14/2021 Public Hearing: 12/9/2021	Mitigated Negative Declaration	City of Lake Forest	Document reviewed - No comments sent for this document received
<i>Warehouse & Distribution Centers</i> ORC210928-06 534 Struck Avenue Project	The project consists of demolition of 40,000 square feet of existing structures and construction of a 57,900 square foot warehouse on 9.94 acres. The project is located near the southeast corner of Struck Avenue and North Batavia Street. Comment Period: 9/23/2021 - 10/25/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Orange	Document reviewed - No comments sent for this document received
<i>Industrial and Commercial</i> RVC210901-01 Beaumont Pointe Specific Plan#	The project consists of construction of 4,995,000 square feet of industrial uses, 246,000 square feet of commercial uses, a 90,000 square foot hotel with 125 rooms, and 263.5 acres of open space on 539.9 acres. The project is located on the northwest corner of State Route 60 and Fourth Street. Reference RVC210401-05 and RVC200908-03 Comment Period: 8/27/2021 - 9/9/2021 Public Hearing: 9/9/2021	Site Plan	City of Beaumont	Document reviewed - No comments sent for this document received

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

** Disposition may change prior to Governing Board Meeting

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

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
September 1, 2021 to September 30, 2021**

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Industrial and Commercial</i> RVC210907-02 PPE2021-0002	This document includes a request to extend project approval by two years. The project consists of construction of 46,300 square feet of commercial uses on five acres. The project is located near the northeast corner of West Sixth Street and South Smith Avenue. Reference RVC180918-07 Comment Period: 8/23/2021 - 9/8/2021 Public Hearing: 9/9/2021	Site Plan	City of Corona	Document reviewed - No comments sent for this document received
<i>Industrial and Commercial</i> RVC210907-05 MA21251	The project consists of construction of a 40,118 square foot industrial building on 1.96 acres. The project is located at 2285 Via Cerro Drive on the northwest corner of Via Cerro Drive and Fleetwood Drive. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/RVC210907-05.pdf Comment Period: 9/7/2021 - 9/22/2021 Public Hearing: N/A	Site Plan	City of Jurupa Valley	South Coast AQMD staff commented on 9/20/2021
<i>Industrial and Commercial</i> RVC210921-09 Beaumont Summit Station#	The project consists of construction of 2,557,465 square feet of warehouse uses, a 100,000 square foot hotel with 220 rooms, 100,000 square feet of commercial uses, and 30.6 acres of open space on 188 acres. The project is located on the southeast corner of Interstate 10 and Cherry Valley Boulevard. Reference RVC210825-01 Comment Period: 9/22/2021 - 10/22/2021 Public Hearing: 10/7/2021	Notice of Preparation	City of Beaumont	** Under review, may submit written comments
<i>Industrial and Commercial</i> RVC210928-02 MA21249	The project consists of construction of six industrial buildings totaling 308,004 square feet on 7.1 acres. The project is located on the northwest corner of Riverside Drive and Wineville Road. Comment Period: 7/22/2021 - 10/12/2021 Public Hearing: N/A	Site Plan	City of Jurupa Valley	** 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

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
September 1, 2021 to September 30, 2021

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Waste and Water-related</i> LAC210901-04 Prairie Avenue Property	Staff provided comments on the Draft Soil Management Plan for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/april/LAC210316-01.pdf . The project consists of development of cleanup actions to excavate and dispose soil contaminated with volatile organic compounds, installation of soil vapor extraction and bioventing systems, and a land use covenant to prohibit future sensitive land uses on 20 acres. The project is located at 19205 Prairie Avenue near the southwest corner of Prairie Avenue and West 190th Street in the City of Torrance. Reference LAC210526-01 and LAC210316-01 Comment Period: N/A Public Hearing: N/A	Approval of Vapor Intrusion Mitigation System Workplan	Los Angeles Regional Water Quality Control Board	Document reviewed - No comments sent for this document received
<i>Waste and Water-related</i> LAC210901-09 Avenue 34	The project consists of development of cleanup actions to remediate soil, soil gas, and groundwater contaminated with volatile organic compounds on five acres. The project is located on the northwest corner of West Avenue 34 and Pasadena Avenue in the community of Lincoln Heights within the City of Los Angeles. Reference LAC170216-01 Comment Period: N/A Public Hearing: N/A	Community Update	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
<i>Waste and Water-related</i> LAC210901-12 Sunland Chemical and Research Corporation	Staff provided comments on the Draft Statement of Basis for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/april/LAC210311-02.pdf . The project consists of development of land use covenant to prohibit future sensitive land uses and five years of monitoring and inspection on 1.37 acres. The project is located at 5447 West San Fernando Road near the southwest corner of West San Fernando Road and Doran Street in the City of Los Angeles. Reference LAC210311-02 Comment Period: N/A Public Hearing: N/A	Response to Comments	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received

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

** Disposition may change prior to Governing Board Meeting

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ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
September 1, 2021 to September 30, 2021

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Waste and Water-related</i>	The project consists of modifications to an existing hazardous waste facility permit to update emergency contact information. The project is located at 720 South Seventh Avenue near the northeast corner of South Seventh Avenue and Salt Lake Avenue in the City of Industry. Reference LAC210907-04, LAC210427-09, LAC210223-04, LAC210114-07, LAC191115-02, and LAC180726-06	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
LAC210907-03 Quemetco, Inc.				
	Comment Period: N/A			
<i>Waste and Water-related</i>	The project consists of modifications to an existing hazardous waste facility permit to install a compression auger and a centrifuge to improve dewatering of battery wrecker material. The project is located at 720 South Seventh Avenue near the northeast corner of South Seventh Avenue and Salt Lake Avenue in the City of Industry. Reference LAC210907-03, LAC210427-09, LAC210223-04, LAC210114-07, LAC191115-02, and LAC180726-06	Permit Modification	Department of Toxic Substances Control	** Under review, may submit written comments
LAC210907-04 Quemetco, Inc.				
	Comment Period: 9/2/2021 - 11/2/2021			
<i>Waste and Water-related</i>	Staff provided comments on the Draft Soil Management Plan for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/april/LAC210316-01.pdf . The project consists of development of cleanup actions to excavate and dispose soil contaminated with volatile organic compounds, installation of soil vapor extraction and bioventing systems, and a land use covenant to prohibit future sensitive land uses on 20 acres. The project is located at 19205 Prairie Avenue near the southwest corner of Prairie Avenue and West 190th Street in the City of Torrance. Reference LAC210901-04, LAC210526-01, and LAC210316-01	Approval of Soil Vapor Extraction and Bioventing Installation Workplan	Los Angeles Regional Water Quality Control Board	Document reviewed - No comments sent for this document received
LAC210909-01 Prairie Avenue Property				
	Comment Period: N/A			
<i>Waste and Water-related</i>	The project consists of construction of a recycled water treatment facility with a capacity of six million gallons per day. The project includes two sites: 1) Agoura Road Site located at 30800 Agoura Road near the southeast corner of Agoura Road and Flintlock Lane in the City of Agoura Hills and 2) Las Virgenes Reservoir Site located at 32601 Torchwood Place near the northeast corner of Torchwood Place and Three Springs Drive in the City of Westlake Village.	Notice of Preparation	Las Virgenes-Triunfo Joint Powers Authority	** Under review, may submit written comments
LAC210909-02 Pure Water Project Las Virgenes-Triunfo				
	Comment Period: 9/9/2021 - 10/11/2021			

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

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ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
September 1, 2021 to September 30, 2021

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Waste and Water-related</i> LAC210914-02 Gatwick Group LLC Commerce Site	Staff provided comments on the Draft Removal Action Workplan for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/august/LAC210810-04.pdf . The project consists of development of cleanup actions to excavate, remove, and dispose 1,083 cubic yards of soil contaminated with tetrachloroethene and trichloroethene, and installation of a soil vapor extraction system on 12.4 acres. The project is located on the northeast corner of Sheila Street and Interstate 710 in the City of Commerce within the designated AB 617 East Los Angeles, Boyle Heights, West Commerce community. Reference LAC210810-04 Comment Period: N/A Public Hearing: N/A	Response to Comments	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
<i>Waste and Water-related</i> LAC210914-04 Veolia ES Technical Solutions, LLC	The project consists of modifications to an existing hazardous waste facility permit to update emergency contact information. The project is located at 107 South Motor Avenue near the southwest corner of South Motor Avenue and West First Street in the City of Azusa. Reference LAC201124-10 and LAC191219-05 Comment Period: N/A Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
<i>Waste and Water-related</i> LAC210914-05 TP Industrial, Inc.	The project consists of approval of a hazardous waste facility post-closure permit renewal to continue groundwater monitoring and maintenance activities on 1.5 acres. The project is located at 525 East Alondra Boulevard on the northwest corner of South Avalon Boulevard and East Alondra Boulevard in the City of Gardena within the designated AB 617 Wilmington, Carson, West Long Beach community. Reference LAC210304-02 Comment Period: N/A Public Hearing: N/A	Approval of Permit Renewal	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
<i>Waste and Water-related</i> LAC210916-04 Heraeus Precious Metals North America LLC Proposed Rhodium Purification Line Project	The project consists of construction of three 750 gallon closed reactors with condensers, electrolytic cells for rhodium sponge production, a hydrogen furnace, a grinder, and tanks on five acres. The project is located at 15611 Resin Place on the northeast corner of Resin Place and Alondra Boulevard. Reference LAC191101-09 Comment Period: 9/13/2021 - 10/2/2021 Public Hearing: 10/11/2021	Notice of Intent to Adopt a Negative Declaration	City of Santa Fe Springs	Document reviewed - No comments sent for this document received

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

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ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
September 1, 2021 to September 30, 2021

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Waste and Water-related	The project consists of excavation of 4.4 million cubic yards of sediment to restore flood management and water conservation on 45 acres. The project is located near the northwest corner of Big Tujunga Canyon Road and State Route 2 in the Angeles National Forest. Reference LAC130509-02	Mitigated Negative Declaration	Los Angeles County Flood Control District	** Under review, may submit written comments
LAC210928-03 Big Tujunga Reservoir Restoration Project				
	Comment Period: 9/24/2021 - 10/25/2021			
	Public Hearing: 10/14/2021			
Waste and Water-related	The project consists of development of cleanup actions to remediate groundwater contaminated with volatile organic compounds and installation of a groundwater extraction system. The project encompasses 6.5 square miles and includes cities of Fullerton, Anaheim, and Placentia.	Draft Feasibility Study/Interim Remedial Action Plan	Santa Ana Regional Water Quality Control Board	** Under review, may submit written comments
ORC210921-12 North Basin Remedial Investigation and Feasibility Study				
	Comment Period: N/A			
	Public Hearing: N/A			
Waste and Water-related	The project consists of construction of structural improvements to 1,750 feet of dikes and embankments to reduce erosion and flood risk. The project is located near the southeast corner of Shoreham Street and Hellman Avenue in the City of Eastvale. Reference RVC201208-05 and RVC181002-04	Notice of Availability of a Final Supplemental Environmental Assessment/an Addendum to Final Environmental Impact Report	United States Army Corps of Engineers	Document reviewed - No comments sent for this document received
RVC210901-05 Santa Ana River Mainstem Project, Prado Dam: River Road Dike				
	Comment Period: N/A			
	Public Hearing: N/A			
Waste and Water-related	The project consists of construction of a groundwater treatment facility with a maximum capacity of 1,000 gallons per minute and 1,700 linear feet of sewer pipelines 16 inches in diameter on 5.8 acres. The project is located on the southeast corner of Indian Avenue and Markham Street in the City of Perris.	Notice of Intent to Adopt a Mitigated Negative Declaration	Eastern Municipal Water District	Document reviewed - No comments sent for this document received
RVC210924-02 Well 56 Wellhead Treatment Project				
	Comment Period: 9/9/2021 - 10/8/2021			
	Public Hearing: N/A			

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

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**ATTACHMENT A
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September 1, 2021 to September 30, 2021**

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Waste and Water-related</i> RVC210928-05 Palm Springs MDP Storm Drain Line 20, Stage 3	The project consists of construction of 1.05 miles of underground storm drain pipelines ranging from 42 inches to 108 inches in diameter on 1.67 acres. The project is located along South Farrell Drive and Ramon Road on the southwest corner of East Tahquitz Canyon Way and El Cielo Road. Comment Period: 9/24/2021 - 10/14/2021 Public Hearing: N/A	Notice of Intent to Adopt a Negative Declaration	City of Palm Springs	Document reviewed - No comments sent for this document received
<i>Waste and Water-related</i> SBC210921-08 Inland Empire Utilities Agency Chino Basin Program	The project consists of construction of advanced water purification systems with a treatment capacity of 15,000 acre-feet per year of recycled water. The project encompasses 235 square miles of service areas and includes cities of Upland, Montclair, Ontario, Fontana, Chino, Chino Hills, and Rancho Cucamonga and the unincorporated areas of San Bernardino County. Comment Period: 9/15/2021 - 10/14/2021 Public Hearing: N/A	Notice of Preparation	Inland Empire Utilities Agency	Document reviewed - No comments sent for this document received
<i>Waste and Water-related</i> SBC210921-14 DAP-001-701	The project consists of construction of a bitumen emulsion manufacture facility and installation of 22 storage tanks with a capacity ranging from 6,500 gallons to 20,000 gallons. The project is located at 2110 Agua Mansa Road on the southeast corner of Agua Mansa Road and South Riverside Avenue. Comment Period: 9/21/2021 - 10/12/2021 Public Hearing: 10/12/2021	Site Plan	City of Colton	** Under review, may submit written comments
<i>Institutional (schools, government, etc.)</i> LAC210908-02 Curtis School Master Plan	The project consists of demolition of 23,010 square feet of existing structures and construction of 130,053 square feet of school facilities to accommodate 675 students on 27 acres. The project is located on the southeast corner of West Mulholland Drive and Walt Disney Drive in the community of Encino-Tarzana. Comment Period: 9/9/2021 - 10/11/2021 Public Hearing: N/A	Subsequent Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent for this document received

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

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INCOMING CEQA DOCUMENTS LOG
September 1, 2021 to September 30, 2021**

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Institutional (schools, government, etc.)</i> LAC210923-01 MacLaren Community Park	The project consists of demolition of 130,000 square feet of existing structures, and construction of a soccer field with recreational amenities on 5.6 acres. The project is located at 4024 Durfee Avenue on the southeast corner of Durfee Avenue and Kerrwood Street in the City of El Monte. Comment Period: 9/22/2021 - 10/12/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	County of Los Angeles	Document reviewed - No comments sent for this document received
<i>Institutional (schools, government, etc.)</i> LAC210928-10 Mount Saint Mary's University Chalon Campus Wellness Pavilion Project	The project consists of demolition of 6,000 square feet of existing structures and construction of a 38,000 square foot building on a 3.8 acre portion of 45 acres. The project is located at 12001 Chalon Road on the northwest corner of Norman Place and Chalon Road in the community of Brentwood-Pacific Palisades. Reference LAC180515-02, LAC180413-01, and LAC160804-07 Comment Period: N/A Public Hearing: 10/21/2021	Notice of Availability of a Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent for this document received
<i>Institutional (schools, government, etc.)</i> ORC210923-02 University Hills Area 12 and LRDP Amendment No. 4	The project consists of demolition of 100 residential units totaling 107,000 square feet, and construction of 220 residential units totaling 410,000 square feet to accommodate an increase in faculty members from 1,700 to 1,830 on 9.8 acres. The project is located near the southwest corner of East Peltason Drive and Gabrielino Drive in the City of Irvine. Comment Period: 9/21/2021 - 10/20/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	Regents of the University of California	Document reviewed - No comments sent for this document received
<i>Institutional (schools, government, etc.)</i> RVC210923-04 James Workman Middle School Modernization Project	The project consists of demolition of 20 portable classrooms and construction of a 25,000 square foot school facility on a 1.5 acre portion of 20 acres. The project is located at 69300 30th Avenue on the northeast corner of 30th Avenue and San Eljay Avenue in the City of Cathedral City. Comment Period: 9/22/2021 - 10/22/2021 Public Hearing: N/A	Mitigated Negative Declaration	Palm Springs Unified School District	Document reviewed - No comments sent for this document received

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

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September 1, 2021 to September 30, 2021**

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Institutional (schools, government, etc.)</i> SBC210909-03 Etiwanda Creek Community Park Expansion Project	The project consists of construction of two sports fields on seven acres. The project is located at 5939 East Avenue near the northeast corner of East Avenue and Banyan Street. Comment Period: 9/2/2021 - 10/3/2021 Public Hearing: 10/20/2021	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Rancho Cucamonga	Document reviewed - No comments sent for this document received
<i>Medical Facility</i> RVC210916-01 Kaiser Permanente Riverside Medical Center Expansion Project	The project consists of demolition of 738,000 square feet of existing structures, and construction of two medical facilities totaling 296,000 square feet on 15.5 acres. The project is located at 10800 Magnolia Avenue on the southwest corner of Magnolia Avenue and Polk Street. Comment Period: 9/15/2021 - 10/15/2021 Public Hearing: 9/27/2021	Notice of Preparation	City of Riverside	** Under review, may submit written comments
<i>Retail</i> LAC210921-02 Cheval Blanc Beverly Hills Specific Plan Project	The project consists of demolition of 56,787 square feet of structures, and construction of a 220,950 square foot hotel with 115 rooms and subterranean parking on 1.28 acres. The project is located on the northeast corner of North Rodeo Drive and South Santa Monica Boulevard. Reference LAC201117-03 Comment Period: 9/17/2021 - 11/1/2021 Public Hearing: 10/28/2021	Draft Environmental Impact Report	City of Beverly Hills	Document reviewed - No comments sent for this document received
<i>Retail</i> RVC210907-07 Temecula Express Car Wash Development Plan	The project consists of construction of a 12,163 square foot car wash facility. The project is located at 27378 Jefferson Avenue on the northeast corner of Jefferson Avenue and Winchester Road. Reference RVC210817-08 Comment Period: 8/13/2021 - 9/10/2021 Public Hearing: N/A	Site Plan	City of Temecula	Document reviewed - No comments sent for this document received

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

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<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Retail RVC210914-01 MA21219	The project consists of construction of a 4,500 square foot convenience store, a 2,100 square foot office, a 2,500 square foot restaurant, and a gasoline service station with six pumps on 1.1 acres. The project is located on the northwest corner of Pedley Road and Ben Nevis Boulevard. Reference RVC180622-05, RVC180327-02, RVC180322-02, and RVC171108-11 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/RVC210914-01.pdf Comment Period: 9/10/2021 - 9/27/2021 Public Hearing: N/A	Site Plan	City of Jurupa Valley	South Coast AQMD staff reviewed on 9/20/2021
Retail RVC210921-11 Go Fresh Perris Gas Station Conditional Use Permit 19-05295	The project consists of construction of a 3,960 square foot convenience store, 1,406 square feet of retail uses, a 2,505 square foot car wash facility, a gasoline service station with eight pumps, and a 4,570 square foot fueling canopy on 1.36 acres. The project is located on the northwest corner of State Route 74 and Navajo Road. Comment Period: 9/22/2021 - 10/21/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Perris	Document reviewed - No comments sent for this document received
Retail RVC210928-01 MA21223	The project consists of construction of three retail buildings totaling 21,063 square feet and a 3,692 square foot car wash facility on 3.02 acres. The project is located at 2985 Rubidoux Boulevard near the northeast corner of 30th Street and Rubidoux Boulevard. Reference RVC180516-05 Comment Period: 9/23/2021 - 10/6/2021 Public Hearing: N/A	Site Plan	City of Jurupa Valley	Document reviewed - No comments sent for this document received
Retail SBC210910-01 Cedar Slover Commercial Retail Project	The project consists of construction of 9,907 square feet of restaurant uses, a 5,157 square foot convenience store, a car wash facility, a gasoline service station with 12 pumps, and a 3,942 square foot fueling canopy on 3.62 acres. The project is located on the southeast corner of Cedar Avenue and Slover Avenue in the community of Bloomington. Comment Period: 9/10/2021 - 10/4/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	County of San Bernardino	Document reviewed - No comments sent for this document received

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

** Disposition may change prior to Governing Board Meeting

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) LAC210901-02 Tetley Street Residential	The project consists of demolition of 7,476 square feet of existing structures, and construction of 33 residential units totaling 56,408 square feet on 2.16 acres. The project is located at 15716 Tetley Street near the southwest corner of Tetley Street and Richdale Avenue in the community of Hacienda Heights. Comment Period: 8/27/2021 - 9/26/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	County of Los Angeles	Document reviewed - No comments sent for this document received
General Land Use (residential, etc.) LAC210907-01 Mission Villas	The project consists of construction of 35 residential units totaling 147,233 square feet on 3.38 acres. The project is located on the northeast corner of Walnut Grove Avenue and Mission Drive. Comment Period: 8/31/2021 - 9/12/2021 Public Hearing: N/A	Site Plan	City of Rosemead	Document reviewed - No comments sent for this document received
General Land Use (residential, etc.) LAC210907-08 8850 Sunset Boulevard Project	The project consists of demolition of 48,450 square feet of existing structures, and construction of a 420,000 square foot building with 41 residential units, a hotel with 115 rooms, and subterranean parking on 39,983 square feet. The project is located on the southwest corner of Sunset Boulevard and Larrabee Street. Reference LAC190918-03 Comment Period: 9/3/2021 - 11/5/2021 Public Hearing: 9/15/2021	Draft Environmental Impact Report	City of West Hollywood	** Under review, may submit written comments
General Land Use (residential, etc.) LAC210917-01 Rancho Los Amigos South Campus Specific Plan	Staff provided comments on the Draft Program Environmental Impact Report for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/july/LAC210608-03.pdf . The project consists of demolition of 105 existing structures, and construction of 700 residential units and 1,130,000 square feet of commercial uses on a 62.5 acre portion of 172 acres. The project is located on the southwest corner of East Imperial Highway and Rives Avenue. Reference LAC210608-03, LAC200612-01, LAC191009-02, and LAC170809-05 Comment Period: N/A Public Hearing: 9/28/2021	Response to Comments	City of Downey	Document reviewed - No comments sent for this document received

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

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<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
General Land Use (residential, etc.) LAC210921-03 Southern California Flower Market	This document includes additional environmental analyses for greenhouse gas emissions and noise in response to the Los Angeles County Superior Court's decision on the Environmental Impact Report for the project. The project consists of demolition of a 185,111 square foot existing building, and construction of a 149,482 square foot building with 323 residential units and subterranean parking on 3.87 acres. The project is located on the southeast corner of Seventh Street and Maple Avenue in the community of Central City. Reference LAC180925-11 and LAC170524-05 <p style="text-align: center;">Comment Period: 9/16/2021 - 11/1/2021 Public Hearing: N/A</p>	Partially Recirculated Draft Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent for this document received
General Land Use (residential, etc.) LAC210928-07 Burbank Downtown Transit-Oriented Development Specific Plan	The project consists of construction of 5,626 residential units, 871 hotel rooms, and 4,042,139 square feet of commercial and industrial uses on 965 acres. The project is located along Interstate 5 and is bounded by Eton Drive to the north, North Fifth Street to the west, Allen Avenue to the south, and Mariposa Street to the east. Reference LAC210525-03 <p style="text-align: center;">Comment Period: 9/22/2021 - 10/21/2021 Public Hearing: 10/6/2021</p>	Recirculated Notice of Preparation	City of Burbank	Document reviewed - No comments sent for this document received
General Land Use (residential, etc.) ORC210908-01 Street Lights Fullerton	The project consists of construction of a 380,000 square foot building with 329 residential units on 4.47 acres. The project is located near the northwest corner of East Orangethorpe Avenue and South Lemon Street. <p style="text-align: center;">Comment Period: 9/7/2021 - 9/27/2021 Public Hearing: 10/13/2021</p>	Notice of Intent to Adopt a Negative Declaration	City of Fullerton	Document reviewed - No comments sent for this document received
General Land Use (residential, etc.) ORC210916-03 ActivCare Residential Care Facility for the Elderly	The project consists of construction of a 26,680 square foot senior living facility with 60 beds on 1.8 acres. The project is located at 8251 West Heil Avenue on the northeast corner of Heil Avenue and Beach Boulevard. <p style="text-align: center;">Comment Period: 9/14/2021 - 10/4/2021 Public Hearing: N/A</p>	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Westminster	Document reviewed - No comments sent for this document received

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

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SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
General Land Use (residential, etc.) ORC210921-05 The Pines at Sunrise Village	The project consists of demolition of 108,300 square feet of existing structures and construction of 164 residential units on 12.25 acres. The project is located on the southwest corner of Rosecrans Avenue and Euclid Street. <p style="text-align: center;">Comment Period: 9/20/2021 - 10/11/2021 Public Hearing: 10/27/2021</p>	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Fullerton	Document reviewed - No comments sent for this document received
General Land Use (residential, etc.) RVC210901-06 Keller Crossing	The project consists of construction of 436 residential units, 18 acres of commercial uses, and 89.8 acres of open space on 191.4 acres. The project is located on the northwest corner of Keller Road and Winchester Road in the community of French Valley. Reference RVC210720-10, RVC121121-01, RVC120920-03, RVC110810-05, RVC100817-04, and RVC100126-07 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/RVC210901-06.pdf <p style="text-align: center;">Comment Period: 8/30/2021 - 9/29/2021 Public Hearing: N/A</p>	Notice of Preparation	County of Riverside	South Coast AQMD staff commented on 9/20/2021
General Land Use (residential, etc.) RVC210901-11 PR21-015	The project consists of construction of 255 residential units on 35 acres. The project is located at 230 West Devonshire Avenue on the northwest corner of West Devonshire Avenue and North State Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/RVC210901-11.pdf <p style="text-align: center;">Comment Period: 8/25/2021 - 9/8/2021 Public Hearing: 9/9/2021</p>	Site Plan	City of Hemet	South Coast AQMD staff commented on 9/7/2021
General Land Use (residential, etc.) RVC210902-01 Menifee North Specific Plan 260, Amendment No. 4, and Tract Map Nos. 38132 and 38133	The project consists of construction of 322 residential units on 55.9 acres. The project includes two sites: 1) Tract 38132 Site located on the northeast corner of Palomar Road and Cider Street and 2) Tract 38133 Site located on the southwest corner of Watson Road and Malone Avenue. Reference RVC200501-11, RVC191203-02, and RVC190301-05 <p style="text-align: center;">Comment Period: 9/2/2021 - 9/10/2021 Public Hearing: N/A</p>	Site Plan	City of Menifee	Document reviewed - No comments sent for this document received

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

** Disposition may change prior to Governing Board Meeting

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

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
September 1, 2021 to September 30, 2021

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
General Land Use (residential, etc.) SBC210907-06 Alta Cuvee Mixed-Use Project	The project consists of construction of 260 residential units and 3,339 square feet of commercial uses on 5.2 acres. The project is located at 12939 Foothill Boulevard on the southeast corner of Foothill Boulevard and Etiwanda Avenue. Comment Period: 9/1/2021 - 10/1/2021 Public Hearing: 10/13/2021	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Rancho Cucamonga	Document reviewed - No comments sent for this document received
General Land Use (residential, etc.) SBC210921-10 301 Palm Avenue Residential Project	The project consists of construction of 28 residential units totaling 296,191 square feet on six acres. The project is located on the southeast corner of West Palm Avenue and Alvarado Street. Comment Period: 9/20/2021 - 10/19/2021 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Redlands	Document reviewed - No comments sent for this document received
Plans and Regulations ALL210923-05 Amendments to the Airborne Toxic Control Measure for Commercial Harbor Craft	The project consists of statewide requirements to accelerate deployment of zero-emission technologies for commercial harbor craft. The project encompasses regulated California waters within 24 nautical miles of coastline and includes seaports, terminals, harbors, and marinas. Reference ALL200917-08 Comment Period: 9/24/2021 - 11/8/2021 Public Hearing: 11/19/2021	Notice of Availability of a Draft Environmental Analysis	California Air Resources Board	** Under review, may submit written comments
Plans and Regulations LAC210907-09 Housing Element for the Sixth Housing Cycle (2021-2029) Update	The project consists of updates to the City's General Plan Housing Element to assess housing needs, densities, and development standards with a planning horizon of 2029. The project encompasses 5.71 square miles and is bounded by unincorporated areas of Los Angeles County to the north and west, City of West Hollywood to the east, and City of Culver City to the south. Comment Period: 9/7/2021 - 10/6/2021 Public Hearing: 9/23/2021	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Beverly Hills	Document reviewed - No comments sent for this document received

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ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
September 1, 2021 to September 30, 2021

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Plans and Regulations</i>	The project consists of development of policies, strategies, and design guidelines to guide future development in proximity to public transit stations with a planning horizon of 2035 on 3.48 square miles. The project is located along Graham Avenue between Slauson Avenue to the north and 103rd Street to the south in the community of Florence-Firestone and includes the designated AB 617 Southeast Los Angeles community. Reference LAC210311-04 Comment Period: 9/21/2021 - 11/5/2021 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	County of Los Angeles	** Under review, may submit written comments
LAC210921-04 Florence-Firestone Transit Oriented District Specific Plan				
<i>Plans and Regulations</i>	The project consists of updates to the City's General Plan Housing and Safety Elements to develop policies, goals, and programs to comply with state, regional, and local housing and safety requirements with a planning horizon of 2029. The project encompasses 13.47 square miles and is bounded by unincorporated areas of Los Angeles County to the north, City of Upland to the east, cities of Montclair and Pomona to the south, and City of La Verne to the west. Comment Period: 9/17/2021 - 10/22/2021 Public Hearing: 9/29/2021	Notice of Preparation	City of Claremont	** Under review, may submit written comments
LAC210921-07 City of Claremont Housing Element Update				
<i>Plans and Regulations</i>	The project consists of development of design guidelines and standards to guide future transportation, conservation, and infrastructure development with a planning horizon of 2035. The project encompasses 1.48 square miles and is bounded by Sylvan Boulevard to the north, Olive Avenue to the east, Alabama Street to the south, and Colton Avenue to the west. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/SBC210901-08.pdf Comment Period: 9/1/2021 - 9/30/2021 Public Hearing: 9/15/2021	Notice of Preparation	City of Redlands	South Coast AQMD staff commented on 9/20/2021
SBC210901-08 Redlands General Plan Transit Villages District and Specific Plan				
<i>Plans and Regulations</i>	The project consists of updates to the City's General Plan to develop policies, goals, and guidelines for land use, open space, mobility and access, housing, public facilities and services, resource conservation, safety, noise, and environmental justice with a planning horizon of 2041. The project encompasses 40.12 square miles and is bounded by unincorporated areas of San Bernardino County to the north, City of Fontana to the east, City of Ontario to the south, and City of Upland to the west. Reference SBC210511-04 Comment Period: 9/10/2021 - 10/25/2021 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Rancho Cucamonga	Document reviewed - No comments sent for this document received
SBC210914-03 Rancho Cucamonga General Plan Update 2020				

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ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
September 1, 2021 to September 30, 2021

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Plans and Regulations</i>	The project consists of development of wildfire control strategies and vegetation management activities, and construction of 47 miles of trails. The project encompasses 13,000 acres and is located between Big Bear Dam and Baldwin Lake along State Route 38 in the community of Bear Valley within San Bernardino County.	Notice of Availability of a Draft Environmental Assessment	United States Department of Agriculture, Forest Service	** Under review, may submit written comments
SBC210924-01 North Big Bear Restoration Project				
	Comment Period: 9/22/2021 - 10/22/2021	Public Hearing: N/A		

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** 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 B*

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Warehouse & Distribution Centers	The project consists of construction of a 340,298 square foot warehouse on 16 acres. The project is located on the northwest corner of Orchard Avenue and Redondo Beach Boulevard in the community of Harbor Gateway. Reference LAC200211-04 and LAC171201-01 Comment Period: 8/19/2021 - 10/4/2021 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Los Angeles	**Under review, may submit written comments
LAC210819-12 Prologis Vermont and Redondo Project				
Airports	Staff provided comments on the Draft Environmental Impact Report for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/march/LAC201029-01.pdf . The project consists of construction of an automated people mover station, a pedestrian bridge, an 11 gate concourse facility, and a 12 gate terminal. The project will also include westerly extension of one taxiway, reconfiguration of runway exits, and removal of remote gates. The project is located in the north and south airfields within the Los Angeles International Airport. The north airfield is located near the northeast corner of Pershing Drive and Sepulveda Boulevard. The south airfield is located at Taxiway C between Sepulveda Boulevard and Aviation Boulevard. Reference LAC210527-06, LAC201029-01, LAC190619-11, and LAC190404-01 Comment Period: N/A Public Hearing: 10/7/2021	Final Environmental Impact Report	Los Angeles World Airports	**Under review, may submit written comments
LAC210818-03 Los Angeles International Airport (LAX) Airfield and Terminal Modernization Project#				
Utilities	This document includes environmental analyses for two alternatives to the project and additional cumulative environmental analyses for cultural and paleontological resources, energy, and wildfire for the project. The project consists of construction of a power generation facility with a capacity of 260 megawatts on 13.29 acres. The project is located at 800 Air Way on the southeast corner of Air Way and Flower Street. Reference LAC180313-06, LAC170919-02, and LAC161220-09 Comment Period: 8/6/2021 - 10/7/2021 Public Hearing: N/A	Partially Recirculated Draft Environmental Impact Report	City of Glendale	**Under review, may submit written comments
LAC210819-11 Grayson Repowering Project				
Warehouse & Distribution Centers	The project consists of construction of three warehouses totaling 2,557,555 square feet, 149,910 square feet of commercial and office uses, and 30.6 acres of open space on 188 acres. The project is located on the southwest corner of Cherry Valley Avenue and Fabian Lane. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/RVC210825-01.pdf Comment Period: 8/25/2021 - 9/16/2021 Public Hearing: 9/16/2021	Site Plan	City of Beaumont	South Coast AQMD staff commented on 9/7/2021
RVC210825-01 Beaumont Summit Station#				

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

**** Disposition may change prior to Governing Board Meeting**

ATTACHMENT B

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Warehouse & Distribution Centers	The project consists of construction of two warehouses totaling 355,000 square feet on 18.5 acres.	Notice of Preparation	City of Fontana	South Coast AQMD staff commented on 9/1/2021
SBC210817-07 Fontana Corporate Center	The project is located at 13592 Slover Avenue near the northwest corner of Slover Avenue and Mulberry Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/SBC210817-07.pdf Comment Period: 8/13/2021 - 9/13/2021 Public Hearing: 9/1/2021			
Waste and Water-related				
ORC210805-03 Prima Deshecha General Development Plan - Zone 4 Construction Projects	The project consists of removal of nine million cubic yards of hard rock material and installation of soil liners for future landfill uses on 1,530 acres. The project is located at 32250 La Pata Avenue on the southeast corner of La Pata Avenue and Stallion Ridge in the City of San Juan Capistrano. Reference ORC180816-09 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/ORC210805-03.pdf Comment Period: 8/4/2021 - 9/17/2021 Public Hearing: N/A	Draft Supplemental Environmental Impact Report	Orange County Waste and Recycling	South Coast AQMD staff commented on 9/17/2021
Waste and Water-related		Notice of Intent to Adopt a Mitigated Negative Declaration	Coachella Valley Water District	South Coast AQMD staff commented on 9/20/2021
RVC210824-04 Ion Exchange Treatment Plant 7991 Replacement Project	The project consists of construction of a groundwater treatment system with a capacity of 2,000 gallons per minute, an adsorption treatment system, sulfuric acid and caustic soda systems, pre-filters, and well pumps. The project is located near the northwest corner of Hammond Road and Johnson Street in the community of Mecca within Riverside County. The project is also located within the designated AB 617 Eastern Coachella Valley community. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/RVC210824-04.pdf Comment Period: 8/21/2021 - 9/20/2021 Public Hearing: 10/12/2021			
Transportation				
LAC210803-10 I-405 Sepulveda Pass ExpressLanes	The project consists of conversion of an existing 15 mile segment of Interstate 405 (I-405) from high occupancy vehicle lanes to express toll lanes. The project is located between the I-405 and Victory Boulevard interchange in the community of Van Nuys within the City of Los Angeles and the I-405 and Washington Boulevard interchange in the City of Culver City. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/LAC210803-10.pdf Comment Period: 7/30/2021 - 10/1/2021 Public Hearing: 8/14/2021	Notice of Preparation	California Department of Transportation	South Coast AQMD staff commented on 9/1/2021

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Transportation LAC210803-11 West Santa Ana Branch Transit Corridor	The project consists of construction of a 20 mile light rail transit system with up to 12 stations. The project is located between the Interstate 101 and State Route 110 interchange in the City of Los Angeles and the Pioneer Boulevard and 183rd Street interchange in the City of Artesia. The project traverses through cities of Los Angeles, Vernon, Huntington Park, Bell, Cudahy, South Gate, Downey, Paramount, Bellflower, Cerritos, and Artesia in Los Angeles County. The project includes three designated AB 617 communities: 1) East Los Angeles, Boyle Heights, West Commerce, 2) Southeast Los Angeles, and 3) South Los Angeles. Reference LAC180720-05, LAC180712-02, LAC180711-05, LAC180301-10, LAC170809-07, LAC170614-08, LAC170608-01, and LAC170606-04 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/LAC210803-11.pdf Comment Period: 7/30/2021 - 9/28/2021 Public Hearing: 8/11/2021	Draft Environmental Impact Statement/Environmental Impact Report	Los Angeles County Metropolitan Transportation Authority	South Coast AQMD staff commented on 9/24/2021
Institutional (schools, government, etc.) ORC210824-07 The Hub Fullerton Project	The project consists of demolition of 55,332 square feet of existing structures, and construction of 420 student housing units totaling 640,667 square feet on 3.55 acres. The project is located on the northeast corner of North Commonwealth Avenue and East Chapman Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/ORC210824-07.pdf Comment Period: 8/24/2021 - 9/13/2021 Public Hearing: 9/29/2021	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Fullerton	South Coast AQMD staff commented on 9/7/2021
Institutional (schools, government, etc.) RVC210713-08 2021 Long Range Development Plan	The project consists of development of strategies, actions, and programs to accommodate increases in enrollment capacity from 23,922 students to 35,000 students and 3.7 million square feet of academic buildings with a planning horizon of 2036 on 1,108 acres. The project is located on the southeast corner of Blaine Street and Watkins Drive in the City of Riverside. Reference RVC200708-14 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/RVC210713-08.pdf Comment Period: 7/14/2021 - 9/3/2021 Public Hearing: 8/4/2021	Notice of Availability of a Draft Environmental Impact Report	Regents of the University of California	South Coast AQMD staff commented on 9/2/2021
Medical Facility LAC210803-02 Kaiser Permanente Los Angeles Medical Center Project	The project consists of demolition of 234,200 square feet of existing structures, and construction of 1,088,900 square feet of medical uses on 15.34 acres. The project is located on the southwest corner of Maubert Avenue and Vermont Boulevard in the community of Hollywood. Reference LAC170921-03 http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/LAC210803-02.pdf Comment Period: 7/29/2021 - 9/13/2021 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	South Coast AQMD staff commented on 9/10/2021

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

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Retail</i> RVC210826-04 Morningstar Village Shell Station	The project consists of a 6,100 square foot convenience store, a 4,800 square foot car wash facility, a gasoline service station with 12 pumps, and a 3,593 square foot fueling canopy on 6.81 acres. The project is located on the northwest corner of Winchester Road and Pourroy Road in the community of Winchester. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/RVC210826-04.pdf Comment Period: 8/26/2021 - 10/1/2021 Public Hearing: N/A	Site Plan	County of Riverside	South Coast AQMD staff commented on 9/7/2021
<i>General Land Use (residential, etc.)</i> LAC210819-03 Affinity Project	The project consists of demolition of 45,912 square feet of existing structures, and construction of a 154,000 square foot building for medical uses and a 184,376 square foot assisted living facility with 95 rooms and subterranean parking on 3.3 acres. The project is located on the northwest corner of South Arroyo Parkway and East California Boulevard. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/LAC210819-03.pdf Comment Period: 8/5/2021 - 9/3/2021 Public Hearing: 8/11/2021	Notice of Preparation	City of Pasadena	South Coast AQMD staff commented on 9/1/2021
<i>Plans and Regulations</i> ORC210805-06 City of Huntington Beach Sixth Cycle Housing Element Update	The project consists of updates to the City's General Plan Housing Element to assess housing needs, densities, and development standards with a planning horizon of 2029. The project encompasses 28 square miles and is bounded by unincorporated areas of Orange County to the north, cities of Westminster, Fountain Valley, and Costa Mesa to the east, City of Newport Beach to the south, and the Pacific Ocean to the west. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/ORC210805-06.pdf Comment Period: 8/5/2021 - 9/7/2021 Public Hearing: 8/19/2021	Notice of Preparation	City of Huntington Beach	South Coast AQMD staff commented on 9/1/2021
<i>Plans and Regulations</i> ORC210810-07 City of Newport Beach Sixth Cycle Housing Element and Circulation Element Update Project	The project consists of updates to the City's General Plan Housing Element and Circulation Element to assess housing needs, densities, development standards, mobility, emerging technology, and climate change with a planning horizon of 2029. The project encompasses 52.92 square miles and is bounded by cities of Huntington Beach and Costa Mesa to the north, City of Irvine to the east, unincorporated areas of Orange County to the south, and the Pacific Ocean to the west. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/september/ORC210810-07.pdf Comment Period: 8/9/2021 - 9/9/2021 Public Hearing: 8/16/2021	Notice of Preparation	City of Newport Beach	South Coast AQMD staff commented on 9/1/2021

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

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ATTACHMENT C
ACTIVE SOUTH COAST AQMD LEAD AGENCY
PROJECTS THROUGH SEPTEMBER 30, 2021

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
Matrix Oil is proposing to: 1) install one new flare with a maximum rating of 39 million British thermal units per hour (MMBtu/hr) at Site 3 of the Sansinena Oil Field; and 2) increase the throughput of the existing flare at Site 9 from the previous permit limit of 13.65 million standard cubic feet over a 30-day period (MMSCF/30 days) to the maximum rating of 39 MMBtu/hr which is equivalent to 25.39 MMSCF/30 days.	Matrix Oil	Mitigated Negative Declaration	The consultant provided a preliminary draft Mitigated Negative Declaration and South Coast AQMD staff has provided comments which are being addressed by the consultant.	Yorke Engineering
Quemetco is proposing to modify existing South Coast AQMD permits to allow the facility to recycle more batteries and to eliminate the existing daily idle time of the furnaces. The proposed project will increase the rotary feed drying furnace feed rate limit from 600 to 750 tons per day and increase the amount of total coke material allowed to be processed. In addition, the project will allow the use of petroleum coke in lieu of or in addition to calcined coke, and remove one existing emergency diesel-fueled internal combustion engine (ICE) and install two new emergency natural gas-fueled ICEs.	Quemetco	Environmental Impact Report (EIR)	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 30 comment letters were received. Two CEQA scoping meetings were held on September 13, 2018 and October 11, 2018 in the community and 153 oral comments were received. Responses to the comment letters and oral comments are being prepared and will be included in the Draft EIR. South Coast AQMD staff is reviewing the preliminary Draft EIR and has provided comments to the consultant.	Trinity Consultants
Sunshine Canyon Landfill is proposing to modify its South Coast AQMD permits for its active landfill gas collection and control system to accommodate the increased collection of landfill gas. The proposed project will: 1) install two new low emissions flares with two additional 300-hp electric blowers; and 2) increase the landfill gas flow limit of the existing flares.	Sunshine Canyon Landfill	Subsequent Environmental Impact Report (SEIR)	South Coast AQMD staff reviewed and provided comments on the preliminary air quality analysis and health risk assessment (HRA), which are being addressed by the consultant.	SCS Engineers