

BOARD MEETING DATE: March 7, 2025

AGENDA NO. 14

REPORT: Mobile Source Committee

SYNOPSIS: The Mobile Source Committee held on Friday, February 21, 2025.
The following is a summary of the meeting.

RECOMMENDED ACTION:
Receive and file.

Larry McCallon, Acting Committee Chair
Mobile Source Committee

SLR:ja

Committee Members

Present: Mayor Pro Tem Larry McCallon, Acting Committee Chair
Councilmember Nithya Raman
Mayor Pro Tem Carlos Rodriguez

Absent: Board Member Gideon Kracov, Committee Chair
Supervisor Holly J. Mitchell, Vice Chair
Supervisor V. Manuel Perez

Call to Order

Mayor Pro Tem McCallon called the meeting to order at 9:00 a.m.

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

ROLL CALL

INFORMATIONAL ITEM (Item 1):

1. Upcoming State Implementation Plan (SIP) Actions

Sang-Mi Lee, Planning and Rules Manager, Planning, Rule Development and Implementation, presented this item. For additional details, please refer to the [webcast](#) beginning at 3:21.

Mike McCarthy, Radical Research, LLC, noted that ozone levels have not improved since 2009 and questioned how the region will meet ozone standards with CARB's regulations withdrawn from U.S. EPA's consideration for waiver. He advocated for slowing warehouse and freight growth to help meet air quality standards. For additional details, please refer to the [webcast](#) beginning at 19:59.

Mayor Pro Tem Rodriguez requested clarification on federal sanctions, contingency measures, and upcoming rulemaking. Sarah Rees, Deputy Executive Officer, Planning, Rule Development and Implementation, explained that federal sanctions include an increase of offset ratio for stationary source permits from the current 1.2:1 to 2:1 and loss of potentially \$27 billion in federal highway funding. Additionally, the federal government could impose a federal implementation plan for the Basin with draconian measures. Dr. Rees clarified that contingency measures in the SIP is an administrative process, but not directly related with attainment. For additional details, please refer to the [webcast](#) beginning at 22:35.

Mayor Pro Tem McCallon asked when sanctions kick in. Dr. Rees stated that the first sanction takes effect in 18 months after an applicable finding and the second occurs after 24 months. For additional details, please refer to the [webcast](#) beginning at 25:50.

Mayor Pro Tem Rodriguez asked about the impact of losing federal highway funding and its effect on upcoming rulemaking. Executive Officer Wayne Nastri responded that the Clean Air Act (CAA) mandates implementation of all feasible measures and CARB's withdrawal of waivers increases the burden on South Coast AQMD to make up the foregone reductions. For additional details, please refer to the [webcast](#) beginning at 26:16.

Councilmember Raman requested clarification on SIP items that will be brought before the Board to address sanction clocks and an update on the CAA 182(e)(5) "black box" measures in the 2022 AQMP. Dr. Rees provided examples of rules applying to residential wood burning and leak detection and repairs for storage tanks and chemical plants and explained that while technology is advancing, the black box primarily accounts for necessary reductions from federal sources. For additional details, please refer to the [webcast](#) beginning at 30:45.

Councilmember Raman asked about the impact of CARB's waiver withdrawal of the In-Use Locomotive Regulation on South Coast AQMD's Railyard ISR. Executive Officer Nastri responded that staff is working with CARB and will report back to the Board in a few months. For additional details, please refer to the [webcast](#) beginning at 32:36.

Mayor Pro Tem McCallon inquired about the impact of CARB's regulations and waivers specifically on passenger rail operations. Ian MacMillan, Assistant Deputy Executive Officer, Planning, Rule Development and Implementation responded that the regulations with approved or partially approved waivers will be implemented, but there is uncertainty due to ongoing litigation. Executive Officer Nastri added that staff will seek clarification from CARB regarding the effect of the waivers on passenger rail. For additional details, please refer to the [webcast](#) beginning at 34:37.

Mayor Pro Tem McCallon questioned why ozone levels have not decreased despite ongoing NOx reductions and asked about Pacific High oscillations. Dr. Rees cited complex atmospheric chemistry and adverse weather as contributing factors and emphasized that sufficient NOx reductions are essential for meeting ozone standards. For additional details, please refer to the [webcast](#) beginning at 36:39.

Mayor Pro Tem Rodriguez inquired about air quality data affected by recent wildfires and asked about emissions from federal sources. Dr. Rees explained that such data are classified as exceptional events and will not impact air quality attainment. Executive Officer Nastri commented that staff is urging U.S. EPA to regulate federal sources. For additional details, please refer to the [webcast](#) beginning at 38:34.

WRITTEN REPORTS (Items 2-4):

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

This item was received and filed. Mayor Pro Tem McCallon noted a recent workshop that mentioned spending WAIRE Mitigation funds and also inquired about emission reductions achieved so far with the WAIRE Program. Mr. MacMillan reported that there is close to one ton per day in NOx reductions through the first two years of implementing the rule, and mitigation fees make up only about 3-5 percent of all WAIRE points earned. For additional details, please refer to the [webcast](#) beginning at 42:10.

Mr. McCarthy provided public comment stating that warehousing is growing faster than population and more local control should be imposed. He also inquired about enforcement of the WAIRE Program. For additional details, please refer to the [webcast](#) beginning at 44:57.

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

This item was received and filed.

4. Intergovernmental Review of Environmental Documents and CEQA Lead Agency Projects

This item was received and filed.

OTHER MATTERS:

5. Other Business

There was no other business to report.

6. Public Comment Period

There was no Public Comment

7. Next Meeting Date

The next regular Mobile Source Committee meeting is scheduled for Friday, March 21, 2025 at 9:00 a.m.

Adjournment

The meeting adjourned at 9:44 a.m.

Attachments

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

ATTACHMENT 1

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT MOBILE SOURCE COMMITTEE MEETING

Attendance – February 21, 2025

Mayor Pro Tem Larry McCallon	South Coast AQMD Board Member
Councilmember Nithya Raman	South Coast AQMD Board Member
Mayor Pro Tem Carlos Rodriguez	South Coast AQMD Board Member
Guillermo Gonzalez	Board Consultant (Perez)
Jackson Guze	Board Consultant (Raman)
Debra Mendelsohn	Board Consultant (McCallon/Rodriguez)
James Arriola	Public Member
Julie Brooks	Public Member
Chris Chavez	Coalition for Clean Air
Curtis Coleman	Southern CA Air Quality Alliance
Natalie Delgado-Carrillo	Central California Environmental Justice Network
Thomas Jelenic	PMSA
Bill LaMarr	CSBA
Mike McCarthy	Radical Research, LLC
Peter Whittingham	Whittingham Public Affairs Advisors
Jacob Allen	South Coast AQMD Staff
Debra Ashby	South Coast AQMD Staff
Jason Aspell	South Coast AQMD Staff
Barbara Baird	South Coast AQMD Staff
Rachel Ballon	South Coast AQMD Staff
Elham Baranzadeh	South Coast AQMD Staff
Cathy Bartels	South Coast AQMD Staff
Laurence Brown	South Coast AQMD Staff
Cindy Bustillos	South Coast AQMD Staff
Marc Carreras-Sospedra	South Coast AQMD Staff
Matthew Ceja	South Coast AQMD Staff
Maria Corralejo	South Coast AQMD Staff
Monica Fernandez-Neild	South Coast AQMD Staff
Britney Gallivan	South Coast AQMD Staff
Scott Gallegos	South Coast AQMD Staff
Bayron Gilchrist	South Coast AQMD Staff
Alex Han	South Coast AQMD Staff
Sheri Hanizavareh	South Coast AQMD Staff
Dillon Harris	South Coast AQMD Staff
Anissa Cessa Heard-Johnson	South Coast AQMD Staff
Lauren Henninger	South Coast AQMD Staff
Calvin Howes	South Coast AQMD Staff
Kayla Jordan	South Coast AQMD Staff

Aaron Katzenstein	South Coast AQMD Staff
Angela Kim	South Coast AQMD Staff
Howard Lee	South Coast AQMD Staff
Jong-Hoon Lee	South Coast AQMD Staff
Sang-Mi Lee	South Coast AQMD Staff
Jonathan Liu	South Coast AQMD Staff
Jason Low	South Coast AQMD Staff
Ian MacMillan	South Coast AQMD Staff
Terrence Mann	South Coast AQMD Staff
Rosalee Mason	South Coast AQMD Staff
Ron Moskowitz	South Coast AQMD Staff
Ghislain Muberwa	South Coast AQMD Staff
Susan Nakamura	South Coast AQMD Staff
Wayne Nastri	South Coast AQMD Staff
Marissa Poon	South Coast AQMD Staff
Eric Praske	South Coast AQMD Staff
Sarah Rees	South Coast AQMD Staff
Melissa Sanchez	South Coast AQMD Staff
Zafiro Sanchez	South Coast AQMD Staff
Masoud Shorshani	South Coast AQMD Staff
Lisa Tanaka O'Malley	South Coast AQMD Staff
Alexis Thrower	South Coast AQMD Staff
Brian Tomasovic	South Coast AQMD Staff
Kristina Voorhees	South Coast AQMD Staff
Mei Wang	South Coast AQMD Staff
Vicki White	South Coast AQMD Staff
Victor Yip	South Coast AQMD Staff



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

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

August 1, 2024 to January 31, 2025

1. Implementation and Outreach Activities:

Activity	Since Last Report	Since Rule Adoption
Calls and Emails to WAIRE Program Hotline (909-396-3140) and Helpdesk (waire-program@aqmd.gov)	3,644	~14,842
Views of Compliance Training Videos (outside of webinars)	7,800	~15,426
Notices Sent to Email Subscribers with Information About WAIRE Program Resources	24,657	~108,449
Visits to www.aqmd.gov/waire	17,610	~88,780
Warehouse Locations Visited In-Person	1,108	~3,176
Presentations to Stakeholders*	2	~149

**Colorado Regional Air Quality Council Technical Work, and 2nd Annual Supply Chain Summit & Expo*

2. Highlights of Recent Implementation and Enforcement Activities

- A total of 1,626 Annual WAIRE Reports (AWRs) were submitted by warehouse operators for the first two compliance periods (2022 and 2023) as of January 31, 2025. Of the submitted reports, 31 warehouse operators still need to submit the required fees (including mitigation fees, as applicable). The warehouse operators who submitted an AWR reported earning a total of about 606,440 WAIRE Points across all options in the two compliance periods, far exceeding the total WAIRE Points Compliance Obligation of about 153,885 Points reported by these entities. The excess points may be banked by the warehouse operators for future compliance.
- As of January 31, 2025, warehouse operators reported approximately \$30.6 million in mitigation fees (approximately 30,649 WAIRE Points earned), of which about \$29.6 million has been received in payments. Remaining payments are expected soon, and non-payments will be pursued through appropriate enforcement actions.
- On October 11, 2024, staff approved the fourth Custom WAIRE Plan ever for the WAIRE Program for United Airlines, Inc., for three battery electric tow tractors and use of onsite zero emission charging infrastructure. This Custom WAIRE Plan is publicly available [here](#).
- The 2nd Annual Report, which was presented to the Mobile Source Committee in October 2024, was posted to our website and is publicly available [here](#).

- The WAIRE Program Online Portal (WAIRE POP) was upgraded in early December with a new AWR amendment feature that can be used to amend previously submitted AWRs following staff review and approval.
- On December 20, 2024, WAIRE Program staff sent an email notice to warehouse owners and operators reminding them of the upcoming January 31, 2025 AWR deadline. The notice was sent to approximately 8,200 email addresses. A second reminder was sent on January 17, 2025. On January 23, 2025, staff issued a notice to approximately 8,200 email addresses extending the AWR deadline for the 2024 compliance period from January 31, 2025 to February 14, 2025 due to the impacts from wildfires in Los Angeles County. This notice is publicly available [here](#). The WAIRE POP reporting system was updated to include a pop-up notification of the reporting deadline extension.
- On January 10, 2025, the Governing Board approved the establishment of a Rule 2305 Penalty Special Revenue Fund to hold penalty funds from Rule 2305 violations received on or after January 1, 2025, including interest earnings from these penalties. This action was in response to Assembly Bill 98, approved by the Governor on September 29, 2024, that requires South Coast AQMD to receive community input on how penalties assessed and collected for violations of the Warehouse Indirect Source Rule (Rule 2305) are spent. Staff will setup a process to receive community input before returning to the Board with expenditure recommendations for fees collected after January 1, 2025.
- The WAIRE Program has received a high volume of calls and email inquiries during August 2024 through January 2025, primarily due to the annual reporting deadline. In this six-month period, the WAIRE Program received at least 3,644 unique inquiries, or approximately 25% of all inquiries received by the WAIRE Program since rule adoption. 1,436 of those inquiries were received in January 2025 alone. WAIRE Program staff continued to work to address all inquiries received.
- Since December 2023, over 475 Notice of Violations (NOVs) have been issued to warehouse operators for failure to submit required reports by the due date. Approximately 155 warehouses have contacted South Coast AQMD directly in response to the NOVs issued, and staff are providing compliance assistance as needed. Approximately 190 facilities have subsequently filed the required reports and fees. An additional 10 facilities have submitted the required reports but have not yet submitted the associated fees. Staff are also evaluating additional documentation provided by a small number of operators who assert that the rule may not apply to their facility.

3. Key Anticipated Activities in February

- Staff will continue to prioritize responses to inquiries received by warehouse owners and operators in response to the upcoming reporting deadline on February 14, 2025. Staff will continue to assist warehouse operators with reporting requirements and resolving NOVs.
- Staff will continue to work with IM to develop enhancements to the WAIRE POP to facilitate reporting and compliance with rule requirements.

4. Summary of Reporting Rates

The table below includes estimates of the reporting rates for the AWRs received by warehouse operators in the first two phases of rule implementation¹. This table shows “anticipated reports”, which is an estimate of AWRs based on warehouse operators identified through Rule 2305

¹ Subject to auditing by South Coast AQMD.

reporting and CoStar data through August 2024². Based on reported information, we estimate about 81% of entities with at least 100,000 square feet of indoor floor space need to earn WAIRE Points and submit an AWR, with the remaining 19% only required to submit limited information in an Initial Site Information Report. As additional reports are received, this estimate is subject to change. The table shows the number of warehouse operators that are anticipated to earn points. Reporting rates will increase through time in response to ongoing staff outreach and enforcement efforts.

AWR Reporting Rate Summary*

Phase	Phase 1		Phase 2
Compliance Year	2022	2023	2023
Reports Received	627	611	388
Anticipated Reports	1,408	1,408	1,287
Reporting Rate	45%	43%	30%

* Reporting rates as of January 2025. The reports received totals do not include the following: operators not subject to AWR reporting, voluntary AWRs submitted by warehouse facility owners, warehouse operators who submitted an early action AWR prior to their first AWR due date, and a small number of AWRs submitted in error.

² These numbers exclude those operators that are not required to earn WAIRE Points.



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, 2025 – January 31, 2025

Employee Commute Reduction Program (ECRP)	
# of Submittals:	49

Emission Reduction Strategies (ERS)	
# of Submittals:	1

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

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

Total Active Sites as of January 31, 2025

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
479	9	11	499	100	723	1,322
36.5%	0.7%	0.8%	38.0%	7.6%	54.4%	100% ⁴

Total Peak Window Employees as of January 31, 2025

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
379,961	2,391	1,774	384,126	14,393	289,126	687,645
55.3%	0.4%	0.3%	56.0%	2.0%	42.0%	100% ⁴

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

DRAFT VERSION

BOARD MEETING DATE: March 7, 2025

AGENDA NO.

REPORT: Intergovernmental Review of Environmental Documents and CEQA Lead Agency Projects

SYNOPSIS: This report provides a listing of environmental documents prepared by other public agencies seeking review by South Coast AQMD between January 1, 2025 and January 31, 2025, and proposed projects for which South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, February 21, 2025, Reviewed

RECOMMENDED ACTION:
Receive and file.

Wayne Natri
Executive Officer

SR:MK:BR:SW:ET:DC

Background

The California Environmental Quality Act (CEQA) Statute and Guidelines require public agencies, when acting in their lead agency role, to provide an opportunity for other public agencies and members of the public to review and comment on the analysis in environmental documents prepared for proposed projects. A lead agency is when a public agency has the greatest responsibility for supervising or approving a proposed project and is responsible for the preparation of the appropriate CEQA document.

Each month, South Coast AQMD receives environmental documents, which include CEQA documents, for proposed projects that could adversely affect air quality. South Coast AQMD fulfills its intergovernmental review responsibilities, in a manner that is consistent with the Board's 1997 Environmental Justice Guiding Principles and Environmental Justice Initiative #4, by reviewing and commenting on the adequacy of the air quality analysis in the environmental documents prepared by other lead agencies.

The status of these intergovernmental review activities is provided in this report in two sections: 1) Attachment A lists all of the environmental documents prepared by other public agencies seeking review by South Coast AQMD that were received during the reporting period; and 2) Attachment B lists the active projects for which South Coast AQMD has reviewed or is continuing to conduct a review of the environmental documents prepared by other public agencies. Further, as required by the Board's October 2002 Environmental Justice Program Enhancements for fiscal year (FY) 2002-03, each attachment includes notes for proposed projects which indicate when South Coast AQMD has been contacted regarding potential air quality-related environmental justice concerns. The attachments also identify for each proposed project, as applicable: 1) the dates of the public comment period and the public hearing date; 2) whether staff provided written comments to a lead agency and the location where the comment letter may be accessed on South Coast AQMD's website; and 3) whether staff testified at a hearing.

In addition, the South Coast AQMD will act as lead agency for a proposed project and prepare a CEQA document when: 1) air permits are needed; 2) potentially significant adverse impacts have been identified; and 3) the South Coast AQMD has primary discretionary authority over the approvals. Attachment C lists the proposed air permit projects for which South Coast AQMD is lead agency under CEQA.

Attachment A – Log of Environmental Documents Prepared by Other Public Agencies and Status of Review, and Attachment B – Log of Active Projects with Continued Review of Environmental Documents Prepared by Other Public Agencies

Attachment A contains a list of all environmental documents prepared by other public agencies seeking review by South Coast AQMD that were received pursuant to CEQA or other regulatory requirements. Attachment B provides a list of active projects, which were identified in previous months' reports, and which South Coast AQMD staff is continuing to evaluate or prepare comments relative to the environmental documents prepared by other public agencies. The following table provides statistics on the status of review¹ of environmental documents for the current reporting period for Attachments A and B combined²:

¹ The status of review reflects the date when this Board Letter was prepared. Therefore, Attachments A and B may not reflect the most recent updates.

² Copies of all comment letters sent to the lead agencies are available on South Coast AQMD's website at: <http://www.aqmd.gov/home/regulations/ceqa/commenting-agency>.

Statistics for Reporting Period from January 1, 2025 to January 31, 2025	
Attachment A: Environmental Documents Prepared by Other Public Agencies and Status of Review	52
Attachment B: Active Projects with Continued Review of Environmental Documents Prepared by Other Public Agencies (which were previously identified in the November and December 2024 reports)	6
Total Environmental Documents Listed in Attachments A & B	58
<i>Comment letters sent</i>	6
<i>Environmental documents reviewed, but no comments were made</i>	38
<i>Environmental documents currently undergoing review</i>	14

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

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

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

and greenhouse gases which are available on South Coast AQMD’s website at: <http://www.aqmd.gov/home/regulations/ceqa/air-quality-analysis-handbook/mitigation-measures-and-control-efficiencies>. Staff will continue compiling tables of mitigation measures for other emission sources such as ground support equipment.

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

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

Attachment C of this report summarizes the proposed air permit projects for which South Coast AQMD is lead agency and is currently preparing or has prepared environmental documentation pursuant to CEQA. As noted in Attachment C, South Coast AQMD is lead agency for three air permit projects during January 2025.

Attachments

- A. Environmental Documents Prepared by Other Public Agencies and Status of Review
- B. Active Projects with Continued Review of Environmental Documents Prepared by Other Public Agencies
- C. Proposed Air Permit Projects for Which South Coast AQMD is CEQA Lead Agency

DRAFT VERSION

ATTACHMENT A

ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW

January 1, 2025 to January 31, 2025

<u>SOUTH COAST AQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Goods Movement</i> LAC250109-01 Berths 187-191 Vopak, Liquid Bulk Terminal Wharf Improvements and Berth 191 Cement Terminal Project Port of Los Angeles#	The project consists of upgrading and repairing the mooring, berthing, and seismic systems at Berths 187–190 to meet California’s Marine Oil Terminal Engineering. The project also consists of maintaining standards and improving the wharf at Berth 191 to resume cement import operations. The project is located near the northwest corner of Canal Street and Yacht Street within Port of Los Angeles in the designated AB 617 Wilmington, Carson, and West Long Beach community. References: LAC250109-01; LAC220719-01 Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/july/LAC220719-01.pdf Comment Period: N/A Public Hearing: N/A	Other	City of Los Angeles Harbor Department	Document reviewed - No comments sent
<i>Industrial and Commercial</i> LAC250115-05 John S Gibson Truck and Chassis Parking Lot Project#	The project consists of developing a 405,602 square foot short-term truck and chassis parking facility and related site improvements on 18.63 acres. The project includes paving the site and striping of 393 truck and chassis stalls. The project is located at 1599 John S. Gibson Boulevard in San Pedro within the designated AB 617 Wilmington, Carson, and West Long Beach community. Reference: LAC231101-01 https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2025/january-2025/lac241120-05-draft-eir-john-s-gibson-truck-and-chassis-parking-lot-project.pdf Comment Period: 11/15/2024 - 2/4/2025 Public Hearing: N/A	Draft Environmental Impact Report	Port of Los Angeles	Comment letter sent on 1/10/2025
<i>Industrial and Commercial</i> LAC250114-07 ALISU 4901 Site#	The project consists of cleaning soil, soil gas, and groundwater contaminated with volatile organic compounds (VOCs) such as tetrachloroethene (PCE), trichloroethene (TCE) and their degradation (breakdown) products in preparation for future construction of a 75,400 square foot industrial building on 3.53 acres. The project is located at 4901 South Boyle Avenue in Vernon on the southwest corner of South Boye Avenue and Leonis Boulevard, within the AB 617 Southeast Los Angeles community. Comment Period: 1/13/2025 - 2/14/2025 Public Hearing: N/A	Draft Remedial Action Plan	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent

Key:
= Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, and ODP = Outside District Jurisdiction
Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
January 1, 2025 to January 31, 2025

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> LAC250114-08 1450 Artesia Specific Plan Project#	The project consists of constructing a 268,000 square foot warehouse on 6.3 acres. The project is located near the southwest corner of Artesia Boulevard and Normandie Avenue in Gardena, within the designated AB 617 Wilmington, Carson, and West Long Beach community. Reference: LAC230613-08 Comment Period: N/A Public Hearing: 2/4/2025	Other	City of Gardena	Document reviewed - No comments sent
<i>Industrial and Commercial</i> RVC250107-01 Bloomington Truck & Trailer Maintenance Facility PROJ-2021-00021	The project consists of a zoning amendment from single residential to industrial and a conditional use permit to construct and operate a 15,000 square foot truck and trailer maintenance facility on 2.4 acres. The project is located at 11317 Lilac Avenue on the southeast corner of Lilac Avenue and Jurupa Avenue in Bloomington. https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2025/january-2025/rvc250107-01-mnd-bloomington-truck-amp-trailer-maintenance-facility-project.pdf Comment Period: 12/23/2024- 1/21/2025 Public Hearing: 2/20/2025	Notice of Intent to adopt a Mitigated Declaration	County of San Bernardino	Comment letter sent on 1/21/2025
<i>Industrial and Commercial</i> RVC250114-02 Galway Downs	The project consists of updating Conditional Use Permits and Change of Zone on an existing events facility, which includes construction of buildings and expansion of facility uses on 241.6 acres. The project is located at 38801 Los Corralitos Road in Temecula. Comment Period: 1/14/2025-2/13/2025 Public Hearing: N/A	Notice of Preparation of a Draft Environmental Impact Report	County of Riverside	Document reviewed - No comments sent

Key:
= Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, and ODP = Outside District Jurisdiction
Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
January 1, 2025 to January 31, 2025

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> RVC250117-01 Moreno Valley Business Park Building 5	The project consists of constructing a 220,309 square foot industrial tilt-up building on 9.98 acres. The project is located near the southeast corner of Ironwood Avenue at Heacock Street in Moreno Valley. References: RVC230823-10, RVC210623-06 Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/september-2023/RVC230823-10.pdf . Comment Period: 1/16/2025 - 3/3/2025 Public Hearing: N/A	Draft Environmental Impact Report	City of Moreno Valley	Under review, may submit comments
<i>Industrial and Commercial</i> SBC250117-02 AMKO Recycling Facility Project	The project consists of expanding and operating a recycling facility on 2.73 acres which includes the following: 1) requesting a General Plan Amendment to change the land use designation from General Commercial to Light Industrial; 2) zone changing to bring the facility into conformance with the City's General Plan and Municipal Code; 3) constructing a 7,670 square-foot warehouse; 4) improving an existing facility located on 340 West Valley Boulevard; 4) constructing a 10,000 square-foot storage space; and 5) rehabilitating and reusing an existing building located at 157 North Pennsylvania Avenue as a warehouse and storage facility. The project is located on the southeast corner of North 4 th Street and West Valley Boulevard in Colton. Comment Period: 1/19/2025 - 2/19/2025 Public Hearing: 3/11/2025	Draft Mitigated Negative Declaration	City of Colton	Under review, may submit comments
<i>Industrial and Commercial</i> SBC250122-02 Kaiser Permanente Medical Center Project	The project consists of constructing a 120,000 square foot medical building and parking for Kaiser Permanente Redlands. The project is located at 1301 California Street in Redlands, near the northwest corner of California Street to the east and West Lugonia Avenue. Comment Period: 1/22/2025 - 2/21/2025 Public Hearing: N/A	Notice of Preparation of Environmental Impact Report	City of Redlands	Under review, may submit comments

Key:
= Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, and ODP = Outside District Jurisdiction
Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
January 1, 2025 to January 31, 2025

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Waste and Water-related LAC250129-03 Approval of Complete Site Assessment Report for North Posse Site	The project consists of a complete site assessment report for the North Posse Site in Torrance, which includes contaminants of concern above applicable screening levels for risk to human health in commercial and industrial scenario. The project is located at 3041 Del Amo Boulevard. Comment Period: N/A Public Hearing: N/A	Other	California Regional Water Quality Control Board, Los Angeles Region	Document reviewed - No comments sent
Waste and Water-related ODP250122-06 Community Survey - Santa Susana Field Laboratory (SSFL)	The project consists of seeking public input and gaining insight from interested individuals about Department of Toxic Substances Control (DTSC) oversight of cleanup at the Santa Susana Field Laboratory (SSFL). The SSFL is a 2,850 acre site, located on the southeast corner of Service Area Road and Woolsey Canyon Road in Ventura County. References: ODP240201-08, ODP240103-06, ODP230608-01, ODP200724-03, ODP191113-01, ODP181221-07, ODP180904-15, ODP180814-10, ODP170926-03, ODP170915-02, ODP170908-05, ODP170420-07, ODP170405-01, ODP140116-02, ODP131121-02, LAC131018-05, LAC130918-13, LAC110510-12, and ODP100930-02 Comment Period: 1/20/2025 - 3/31/2025 Public Hearing: N/A	Other	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent
Waste and Water-related SBC250128-07 Crestline-Lake Arrowhead Water Agency and San Bernardino Valley Municipal Water District Proposed Multi Year Water Exchange Project	The project consists of implementing a water exchange project, which allows for flexibility in management and use of allocated excess State Water Project (SWP) water by Crestline-Lake Arrowhead Water Agency (CLAWA). The project is located within the San Bernardino County in the San Bernardino Mountains. Comment Period: 1/30/2025 - 2/28/2025 Public Hearing: 4/4/2025	Initial Study/Negative Declaration	Crestline-Lake Arrowhead Water Agency (CLAWA)	Document reviewed - No comments sent

Key:
= Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, and ODP = Outside District Jurisdiction
Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
January 1, 2025 to January 31, 2025

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Utilities</i> LAC250106-03 Glenarm BESS Project	The project consists of installing a 25-megawatt (MW) utility-scale Battery Energy Storage System (BESS) on approximately 0.59 acre. The project is located at 72 East Glenarm Street in Pasadena. Comment Period: 1/6/2025 - 2/4/2025 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Pasadena	Document reviewed - No comments sent
<i>Utilities</i> ODP250114-06 Grace Solar Energy Center	The project consists of requesting a 40-year Conditional Use Permit (CUP), Public Use Permit (PUP), Development Agreement (DA) amendment for construction, operation, and decommissioning of a solar facility on 3,838 acres. The project will include a solar photovoltaic (PV) generating facility that would generate and store up to 500 megawatts (MW) of renewable electricity, battery energy storage systems (BESS), 230-kV generation-tie (gen-tie), access roads, appurtenant facilities, and coordinated efforts with Bureau of Land Management (BLM). The project is located approximately 2.8 miles north of Interstate 10 and west of Blythe, which includes Riverside County, unincorporated Riverside County, and land administered by the BLM. Comment Period: 1/10/2025 - 2/8/2025 Public Hearing: N/A	Draft Supplemental Environmental Impact Report	County of Riverside	Under review, may submit comments
<i>Utilities</i> SBC250107-02 CSI Revision (PRAA-2023-00021)	The project consists of revising an application to construct a new galvanizing line within an existing structure and an expansion of approximately 9,000 square feet to accommodate new equipment. The project also includes constructing new push pull pickle line wholly within an existing structure at the existing California Steel Industries Site in Fontana. The project is located at 14000 San Bernardino Avenue, in unincorporated San Bernardino County. Comment Period: 1/6/2025 - 2/6/2025 Public Hearing: N/A	Notice of Intent to Adopt an Initial Study/Negative Declaration	County of San Bernardino	Under review, may submit comments

Key:
= Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, and ODP = Outside District Jurisdiction
Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
January 1, 2025 to January 31, 2025

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Utilities</i> SBC250121-01 Inland Valley Infrastructure Corridor (IVIC)#	The project consists of improving the following infrastructure systems: water; wastewater/sewer; dry utilities, including communications; drainage; roads; and other future utility integration. The project is bounded by San Bernardino International Airport to the north, State Route 210 to the east, and Tippecanoe Avenue to the west. The project is also within the AB 617 San Bernardino, Muscoy community. Reference: SBC231206-03 Comment Period: N/A	Notice of Availability of a Final Environmental Impact Report	Inland Valley Development Agency	Document reviewed - No comments sent
<i>Transportation</i> LAC250123-03 Eastside Transit Corridor Phase 2 Project#	The project consists of seeking federal funding opportunities under the National Environmental Policy Act (NEPA) for the first phase of the 4.7-mile E Line extension to Greenwood Station in Montebello. The project is located within the designated AB 617 Southeast Los Angeles community. References: LAC240501-04, LAC220809-01, LAC140819-04, LAC100518-02, and LAC100305-02 Comment Period: N/A	Other	Los Angeles County Metropolitan Transportation Authority (LACMTA)	Document reviewed - No comments sent
<i>Transportation</i> SBC250107-03 SBC 127 Near Baker Pavement Rehabilitation	The project consists of preserving, repairing, and extending the life of the existing pavement on State Route 127 (SR-127). The limits of work for this project are along SR-127 at post mile L0.0 to 3.0 and post mile 10.5 to 37.7 in San Bernardino County. Comment Period: N/A	Finding of No Significant Impact	California Department of Transportation (Caltrans)	Document reviewed - No comments sent

Key:
 # = Project has potential environmental justice concerns due to the nature and/or location of the project.
 LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, and ODP = Outside District Jurisdiction
 Project Notes:
 1. Disposition may change prior to Governing Board Meeting
 2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
January 1, 2025 to January 31, 2025

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Institutional (schools, government, etc.)</i> RVC250128-01 La Sierra High School Track and Field Project	The project consists of renovating an existing track and field; adding field lighting, public address system, scoreboard, bleachers to accommodate 2,800 spectators; constructing a 5,500 square foot field house that would include restrooms, ticket office, storage, concessions stand, and team room; relocating existing tennis courts; and repaving and restriping a 134,000 square foot parking lot. The project would reduce the number of parking spaces by 136 parking stalls. The project encompasses 10.52 acres and is located at 4145 La Sierra Avenue, in the La Sierra Neighborhood of Riverside. Reference: RVC241105-07 Comment Period: 2/3/2025- 3/20/2025 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	Alvord Unified School District	Document reviewed - No comments sent
<i>Medical Facility</i> LAC250106-01 Cudahy Seniors Site#	The project consists of requesting a community survey on the clean-up activity at the Cudahy Seniors (Site). Environmental investigations conducted at the 1.33-acre site found contamination in soil vapor, including chloroform, benzene, tetrachloroethene and trichloroethene above regulatory screening levels. The project is located at 4610 Santa Ana Street in Cudahy and is within the designated AB 617 Southeast Los Angeles community. Reference: LAC241016-01 Comment Period: 1/6/2025- 2/10/2025 Public Hearing: N/A	Draft Remediation Plan	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent

Key:
 # = Project has potential environmental justice concerns due to the nature and/or location of the project.
 LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, and ODP = Outside District Jurisdiction
 Project Notes:
 1. Disposition may change prior to Governing Board Meeting
 2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
January 1, 2025 to January 31, 2025

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Retail</i> ORC250128-02 Shaffer Plaza	The project consists of seeking public input for the cleanup at Shaffer Plaza, a 2.9 acre site contaminated with elevated concentrations of volatile organic compounds (VOCs), specifically tetrachloroethylene (PCE), in the soil and soil vapor. The project is located at 301-349 East Grove Avenue and 1997 North Orange Olive Road in the City of Orange. Comment Period: N/A Public Hearing: N/A	Other	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent
<i>Retail</i> RVC250109-02 Nexus Hotel and Residential Project	The project consists of redeveloping an existing parking lot and constructing a nine-story resort hotel and residential building consisting of 125 hotel rooms and 132 residential condo units. The project also consists of constructing a 6,040 square foot stand-alone restaurant. The project is located at the southeast corner of North Calle El Segundo and East Andreas Road in Palm Springs. Comment Period: 1/13/2025 - 2/3/2025 Public Hearing: N/A	Notice of Intent to adopt a Mitigated Negative Declaration	City of Palm Springs	Document reviewed - No comments sent

Key:
= Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, and ODP = Outside District Jurisdiction
Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
January 1, 2025 to January 31, 2025

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Retail RVC250128-05 Ethanac Travel Center Development Project	The project consists of considering an appeal adopting a Statement of Overriding Considerations and Mitigation Monitoring and Reporting Program, and approving Conditional Use Permit for a 13,980 square foot travel center and Variance 24-05022 for a Freeway Oriented Sign. The project is located on the northwest corner of Ethanac and Trumble Road. References: RVC241004-02, RVC240926-05, RVC240709-06, and RVC240201-03 Comment Period: N/A Public Hearing: 2/11/2025	Other	City of Perris	Document reviewed - No comments sent
General Land Use (residential, etc.) LAC250123-02 2830 Prewett Project (ENV-2023-5352-MND)	The proposed project consists of constructing a 3,938 square foot residential unit on 9,536-square foot project site. The project is located at 2824 - 2830 North Prewett Street in Los Angeles, near the northwest corner of North Thomas Street and Two Tree Avenue. Comment Period: 1/23/2025 - 2/24/2025 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Los Angeles	Document reviewed - No comments sent
General Land Use (residential, etc.) LAC250128-04 1000 North La Brea Avenue Project	The project consists of demolishing existing structures and constructing 514 residential units, 30,000 square feet of retail use, 27,976 square feet of common open space, and 32,420 square feet of private open space on 0.99 acre. The project is located at the northwest corner of La Brea Avenue and Romaine Street at 1000 through 1028 North La Brea Avenue in West Hollywood. Reference: LAC231201-14 Comment Period: 1/23/2025 - 3/10/2025 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of West Hollywood	Document reviewed - No comments sent

Key:
 # = Project has potential environmental justice concerns due to the nature and/or location of the project.
 LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, and ODP = Outside District Jurisdiction
 Project Notes:
 1. Disposition may change prior to Governing Board Meeting
 2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
January 1, 2025 to January 31, 2025

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> ODP250115-01 Project No. PM071006	The project consists of constructing three single-family residential lots on 18.04 acres. The project is located near the southeast corner of Listie Avenue and Galloping Way within the Antelope Valley Zoned District. Comment Period: 1/15/2025- 2/13/2025 Public Hearing: N/A	Notice of Intent to adopt a Mitigated Negative Declaration	Los Angeles County Department of Regional Planning	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> ORC250115-03 Hive Live	The project consists of demolishing the existing Hive Creative Office Campus and the Los Angeles Chargers practice field and constructing a new multi-phased master planned residential development on 14.25 acres. The project includes three multi-family residential structures with up to 1,050 dwelling units, 3,692 square feet of retail uses, and 335,958 square feet of open space. The project is located at 3333 Susan Street in Costa Mesa. Reference: ORC240611-04 Comment Period: 1/21/2025- 3/6/2025 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Costa Mesa	Document reviewed - No comments sent

Key:
 # = Project has potential environmental justice concerns due to the nature and/or location of the project.
 LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, and ODP = Outside District Jurisdiction
 Project Notes:
 1. Disposition may change prior to Governing Board Meeting
 2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
January 1, 2025 to January 31, 2025

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> ORC250127-01 2021 – 2029 Housing Element Implementation Project	The project consists of an update to the City’s 2021-2029 6th Cycle Housing Element Update, which includes land use, zoning, and policy changes that would facilitate housing development throughout the City and allow future construction of 318 residential units. The project would include two candidate housing sites: 1) the 17.8-acre Smith Basin and 2) the 1.5-acre Town Centre Site. The Smith Basin project is located at the City’s southeastern boundary, in the north-central portion of the Smith Basin. The Town Centre Site is located in the City’s east- central portion in Villa Park Town Centre at 17855 and 17871 Santiago Boulevard. Comment Period: 1/24/2025 - 2/24/2025 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Villa Park	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> ORC250127-04 385 Nyes Place (DR-2023-0971/CDP-2023-0970) Project	The project consists of constructing a 4,231 square foot residence on an existing vacant lot and reconstructing the existing curb to allow driveway access to the project site. The project is located at 385 Nyes Place in Laguna Beach. Comment Period: 1/29/2025 - 2/28/2025 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Laguna Beach	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> ORC250128-03 Santa Barbara Towns	The project consists of constructing 26 residential units and associated improvements, including a total of 80 parking spaces and seven entitlements on 3.02 acres. The project is located at 5802 Santa Catalina Avenue in Garden Grove. Comment Period: 1/23/2025 - 2/11/2025 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Garden Grove	Document reviewed - No comments sent

Key:
= Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, and ODP = Outside District Jurisdiction
Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
January 1, 2025 to January 31, 2025**

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<p><i>General Land Use (residential, etc.)</i></p> <p>RVC250123-05 Xenia Avenue & 6th Street Apartments (PP2024-0017)</p>	<p>The project consists of constructing 66 residential units, including community amenities, childcare center, and 93 parking spaces on approximately 1.51 acres. The project is located at the northeast corner of Xenia Avenue and Sixth Street.</p> <p style="text-align: center;">Comment Period: N/A Public Hearing: N/A</p>	Site Plan	City of Beaumont	Under review, may submit comments
<p><i>General Land Use (residential, etc.)</i></p> <p>SBC250117-03 Housing Element Program 10 & 11 General Plan Amendment and Rezone</p>	<p>The project consists of rezoning and a General Plan amendment as part of the 2021-2029 General Plan Housing Element Update to accommodate the development of housing needs in the area. One rezoning project parcel is located near the northeast corner of North Mount Vernon Avenue and Interstate 10 in Colton. The second rezoning project parcel is located near the northwest corner of South 8th Street and West Congress Street in Colton.</p> <p style="text-align: center;">Comment Period: 1/20/2025 - 2/21/2025 Public Hearing: N/A</p>	Notice of Preparation of Draft Environmental Impact Report	City of Colton	Under review, may submit comments
<p><i>General Land Use (residential, etc.)</i></p> <p>SBC250127-02 Foothill and Macy Route 66 Residential Development#</p>	<p>The project consists of requesting a change to the General Plan land use designation from Commercial to Residential Medium, and subdividing 15 lots of approximately 15.71 acres into 134 single family lots. The project is located on the northwest corner of West Foothill Boulevard and Macy Street in San Bernardino. The project is also within the AB 617 San Bernardino, Muscoy community.</p> <p style="text-align: center;">Comment Period: 1/25/2025 - 2/24/2025 Public Hearing: N/A</p>	Notice of Intent to Adopt a Mitigated Negative Declaration	City of San Bernardino	Document reviewed - No comments sent

Key:
 # = Project has potential environmental justice concerns due to the nature and/or location of the project.
 LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, and ODP = Outside District Jurisdiction
 Project Notes:
 1. Disposition may change prior to Governing Board Meeting
 2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
January 1, 2025 to January 31, 2025**

<u>SOUTH COAST AQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> LAC250106-02 City of Paramount Clearwater Specific Plan	The project consists of amendments to the Clearwater Specific Plan and future development through a project horizon year of 2045. The project includes construction of 100,000 square foot of vendor space, 1,386,169 square foot of non-residential buildings, and 2,000 residential units on 71 acres. The project is located on the northwest corner of Somerset Boulevard and Paramount Boulevard. Comment Period: 1/7/2025- 2/6/2025 Public Hearing: N/A	Notice of Preparation	City of Paramount	Under review, may submit comments
<i>Plans and Regulations</i> LAC250109-03 Santa Monica College 2024 Main Campus Master Plan Update	The project consists of demolishing existing temporary and permanent buildings, totaling approximately 360,100 gross square feet (gsf) of building area, and the constructing new buildings consisting of 265,216 gsf of new floor area in five main new buildings on 43.98 acres. The project also includes approximately 207,073 gsf of building renovations to two existing buildings (the Physical and Life Science Complex and the Library and Media Center). The project is located at 1900 Pico Boulevard in Santa Monica. Reference: LAC100422-02 Comment Period: 1/9/2025-2/10/2025 Public Hearing: N/A	Notice of Preparation	Santa Monica Community College District	Document reviewed - No comments sent

Key:
= Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, and ODP = Outside District Jurisdiction
Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
January 1, 2025 to January 31, 2025

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<p><i>Plans and Regulations</i></p> <p>LAC250114-05 Generation and Handling Fee Requirements</p>	<p>The project consists of authorizing the Department of Toxic Substances Control (DTSC) to adopt emergency regulations for the administration of DTSC’s Generation and Handling Fee. The project has statewide applicability.</p> <p style="text-align: center;">Comment Period: N/A Public Hearing: N/A</p>	Other	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent
<p><i>Plans and Regulations</i></p> <p>LAC250115-02 Bicycle Master Plan Project</p>	<p>The project consists of three components which covers an area of approximately 7.86 square miles: 1) the Bicycle Master Plan (BMP) which proposes 30.1 miles of new bikeways and bikeway improvements to build upon the city’s existing 1.3 miles of bicycle routes and 9.2 miles of bicycle lanes; 2) the Vehicle Miles Traveled (VMT) Mitigation Exchange and Banking Program (Program) which would establish a mitigation opportunity for projects exceeding the VMT threshold by allowing a developer or project proponent to purchase VMT reduction credits which could be used to fund the implementation of the bicycle improvements; and 3) a General Plan Amendments to ensure the city’s General Plan is consistent with the BMP. The project would amend the existing General Plan Infrastructure and Community Services Element. The project is located in western Los Angeles County near the southeastern edge of Ventura County in the City of Agoura Hills.</p> <p style="text-align: center;">Comment Period: 1/13/2025- 2/12/2025 Public Hearing: N/A</p>	Notice of Preparation of a Programmatic Environmental Impact Report	City of Agoura Hills	Document reviewed - No comments sent

Key:
 # = Project has potential environmental justice concerns due to the nature and/or location of the project.
 LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, and ODP = Outside District Jurisdiction
 Project Notes:
 1. Disposition may change prior to Governing Board Meeting
 2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
January 1, 2025 to January 31, 2025

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> RVC250129-04 Site Plan #PA25-0034	The project consists of developing the Tierra Vista Road Townhouses DP, which is approximately 56,841 square feet. The project is located approximately 120 feet west of the Ynez Road and Tierra Vista Road Intersection in Temecula. Comment Period: N/A Public Hearing: N/A	Site Plan	City of Temecula	Under review, may submit comments
<i>Plans and Regulations</i> ORC250114-04 City of Anaheim General Plan Focused Update	The project consists of updating the City of Anaheim's adopted General Plan to reflect the zoning and land use updates resulting from the 2021-2029 Housing Element, which include: 1)addressing the City's Regional Housing Needs Assessment (RHNA); 2) including a growth allocation of 17,453 housing units; and 3)completing the actions identified in the Center City Corridors Implementation Plan. The project encompasses over 34,000 acres with an additional 2,431 acres and is located in Anaheim. Reference: ORC241224-03 Comment Period: 12/20/2024 - 2/3/2025 Public Hearing: N/A	Notice of Availability of Draft Programmatic Environmental Impact Report	City of Anaheim	Document reviewed - No comments sent

Key:
 # = Project has potential environmental justice concerns due to the nature and/or location of the project.
 LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, and ODP = Outside District Jurisdiction
 Project Notes:
 1. Disposition may change prior to Governing Board Meeting
 2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
January 1, 2025 to January 31, 2025

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> RVC250122-04 Green River Ranch Specific Plan Amendment and Industrial Park Project	The project consists of a General Plan Amendment to change the land use designations of: 1) 5.5 acres north of Green River Road and West of Dominguez Ranch Road from Mixed Use II (Industrial & Commercial) to General Commercial; and 2) the south side of Green River Road and west of Dominguez Ranch Road from General Commercial, Mixed Use II , and Estate Residential to 49.31 aces of Mixed Use II and 103.73 acres of open Space-General. The project also includes constructing five warehouses totaling 746,167 square feet on 49.31 acres, located on the south side of Green River Road, between Fresno Road and Dominguez Ranch Road. The project is bounded by State Route 91 to the north, Dominguez Rand Road to the east, Riverside County to the south, and State Route 91 to the west. References: RVC241016-02; RVC220901-09 Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/september/RVC220901-09.pdf Comment Period: N/A Public Hearing: 2/5/2025	Other	City of Corona	Document reviewed - No comments sent
<i>Plans and Regulations</i> RVC250122-05 Specific Plan Amendment (SPA) 24-0586 and Major Modification 23-05073	The project consists of expanding an existing vehicle fuel station, which includes: 1) a Specific Plan Amendment to change the land use designation of 0.94 acre from Residential to Commercial and to apply a Residential Overlay; 2) constructing three islands to accommodate six compressed natural gas (CNG) and diesel fuel dispensers; 3) constructing two islands to accommodate four hydrogen fuel dispensers; and 4) constructing walled enclosures for CNG, hydrogen, and electrical equipment. The project is located at 4063 North Webster Avenue, north of Chevron Fueling Station, located at 796 Ramona Expressway. Reference: RVC230601-01 Staff previously provided comments on the Site Plant for the project, which can be accessed at: http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/june-2023/RVC230601-01.pdf Comment Period: 1/17/2025- 2/17/2025 Public Hearing: 2/19/2025	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Perris	Under review, may submit comments

Key:
= Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, and ODP = Outside District Jurisdiction
Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
January 1, 2025 to January 31, 2025

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> RVC250123-04 PP2024-52	The project consists of an amendment to Plot Plan No 04-PP-18 to construct a 457,444 square foot warehouse. The project is located at 1022 Prosperity Way. Reference: RVC241002-09 Comment Period: N/A Public Hearing: N/A	Site Plan	City of Beaumont	Under review, may submit comments
<i>Plans and Regulations</i> RVC250128-06 Planned Development Overlay (PDO) 23-05029 Tentative Parcel Map 38739; Development Plan Review 22-00031 (March Plaza Project)	The project consists of entitlements to facilitate the construction of a business park with three buildings totaling 66,686 square feet on 4.37 acres. The property is located at the northwest corner of Perris Boulevard and Harley Knox Boulevard. Reference: RVC241127-02 Comment Period: N/A Public Hearing: 2/19/2025	Other	City of Perris	Document reviewed - No comments sent
<i>Plans and Regulations</i> SBC250122-01 General Plan and Zoning Map/Code Update	The proposed project consists of updating the General Plan and Zoning Maps to implement the certified Housing Element which includes the following: Land Use, Circulation, Conservation, Parks, Recreation, Open Space, Noise, and Economic Development. The project has a city-wide applicability and is bounded by State Route 60 to the north, Chino to the east, Anaheim Hills to the south, and Diamond Bar and Yorba Linda to the west. Reference: SBC140729-02 Comment Period: 1/13/2025 - 3/3/2025 Public Hearing: N/A	Notice of Availability of a Draft Subsequent Environmental Impact Report	City of Chino Hills	Document reviewed - No comments sent

Key:
 # = Project has potential environmental justice concerns due to the nature and/or location of the project.
 LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, and ODP = Outside District Jurisdiction
 Project Notes:
 1. Disposition may change prior to Governing Board Meeting
 2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
January 1, 2025 to January 31, 2025

<u>SOUTH COAST AQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Plans and Regulations</i> SBC250122-03 Redlands RHNA Rezone Project	The project consists of rezoning 24 sites within the city to allow residential development of 2,436 housing units and implementation of residential development within the project sites through 2035. The project is bounded by Citrus Avenue to the north, Kansas Street to the east, Orange Avenue to the south, and New Jersey Street to the west. Reference: SBC240710-17 Comment Period: 1/22/2025 - 3/7/2025 Public Hearing: N/A	Notice of Availability of a Draft Subsequent Environmental Impact Report	City of Redlands	Document reviewed - No comments sent
<i>Plans and Regulations</i> SBC250129-01 Plot Plan No PLN24-0251 (Boulders II/Boulders East)	The project consists of the following: 1) General Plan Amendment to change the project site's land use designation and modifying the dwelling units per acre; 2) Changing the zoning classification of the project site from Low Medium Density Residential (LMDR) to High Density Residential (HRD); and 3) Constructing 240 residential units on 10.14 acres which includes 380 parking spaces, a 795 square foot maintenance building and recreational amenities, and 5,025 square foot clubhouse, pool, fitness center, business center, tot lot, barbeque area, dog park, and pickle ball court. The project is located near the northeast corner Berea Road and Normandy Road. Comment Period: N/A Public Hearing: N/A	Site Plan	City of Menifee	Document reviewed - No comments sent
<i>Plans and Regulations</i> SBC250129-02 Proj-2024-000134	The project consists of constructing a 7,800 square foot grocery store building to replace an existing 4,941 square foot grocery store building. The project is located at 31987 Hilltop Boulevard in Running Springs. Comment Period: N/A Public Hearing: N/A	Other	County of San Bernardino	Document reviewed - No comments sent

Key:
= Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, and ODP = Outside District Jurisdiction
Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

DRAFT VERSION
ATTACHMENT B
ACTIVE PROJECTS WITH CONTINUED REVIEW OF ENVIRONMENTAL DOCUMENTS
PREPARED BY OTHER PUBLIC AGENCIES

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Utilities</i> LAC241101-17 Scattergood Generating Stations Units 1 and 2 Green Hydrogen-Ready Modernization Project	The project consists of replacing existing conventional natural gas fired steam boiler generators with a combustion turbine generator and steam turbine generator. The project is located near the northwest corner of Vista Del Mar and West Grand Avenue in Playa del Rey. Reference LAC240522-03 and LAC230524-02 https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2025/january-2025/lac241101-17-deir-scattergood-generating-stations-units-1-and-2-green-hydrogen-ready-modernization-project.pdf Comment Period: 10/31/2024- 1/29/2025 Public Hearing: N/A	Draft Environmental Impact Report	Los Angeles Department of Water and Power	Comment letter sent on 1/23/2025
<i>Institutional (schools, government, etc.)</i> ODP241231-07 Hawaii-California Training and Testing	The project consists of the analysis of the potential environmental effects associated with conducting at-sea training and testing activities and modernization and sustainment of ranges (collectively referred to as “military readiness activities”) within the HCTT Study Area to ensure U.S. Military services are able to organize, train and equip service members and personally, needed to equip service members and personnel, needed to meet their respective national defense missions. The project also includes updated acoustic analysis, updated marine mammal density data, and evolving and emergent best available science. Training and testing that includes the use of active sonar, explosives, and other sources of underwater sound would employ mitigation measure to reduce or avoid adverse effects on marine species. The project includes new special use airspace in Southern California, installation and maintenance of underwater ranges in Southern California and Hawaii, deployment of seafloor cables and connected instrumentation south and west of San Clemente Island in California and north east of Oahu and west of Kauai in Hawaii, installation and maintenance of mine warfare and other training areas offshore of Hawaii and Southern California, and installation and maintenance of underwater platforms in Hawaii and Southern California. The location of the project consists primarily of the Hawaii Study Area, the California Study area, and the transit corridor connecting the two and at the at sea components of the range complexes, Navy and Coast Guard Pierside locations and port transit channels, bays, harbors, inshore waterways, amphibious approach lanes and civilian ports where training and testing activities occur. Comment Period: 12/31/2024- 2/11/2025 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Statement	United States Department of the Navy/Other	Under review, may submit comments

Key:
= Project has potential environmental justice concerns due to the nature and/or location of the project.
LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, and ODP = Outside District Jurisdiction
Project Notes:
1. Disposition may change prior to Governing Board Meeting
2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT B
ACTIVE PROJECTS WITH CONTINUED REVIEW OF ENVIRONMENTAL DOCUMENTS
PREPARED BY OTHER PUBLIC AGENCIES

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> LAC241224-04 Entrada South and Valencia Commerce Center (VCC) Project	The project consists of reducing 151 residential units and increasing 280,000 square feet of commercial floor area (Modified Project). The Modified Project also includes enhanced environmental protections within each Planning Area. Within the Entrada South Planning Area, the Modified Project would increase environmental protections to jurisdictional waters and related biological resources as compared to the 2017 Project. In the Valencia Commerce Center (VCC) Planning Area, the Modified Project would provide increased environmental protection to wetlands and related biological resources by reducing permanent impacts to Hasley Creek and Castaic Creek. The project encompasses 703 acres and is located within the planning boundary of the State-approved Newhall Ranch Resource Management and Development Plan and Spineflower Conservation Plan (RMDP/SCP). The Entrada South Planning Area consists of approximately 382.3 acres located predominantly south of Six Flags Magic Mountain theme park and west of Interstate (I-5) and The Old Road. The VCC Planning Area consists of approximately 328.5 acres of an undeveloped portion of the partially completed VCC non-residential center located north of State Route 126 and west of I-5 Reference LAC211102-01, LAC161201-01, LAC150430-08, LAC100810-01, and LAC100618-02 Staff previously provided comments on the Notice of Preparation for the project, which can be accessed at https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/november/LAC211102-01.pdf . Comment Period: 12/20/2024- 2/18/2025	Supplemental Environmental Impact Report	County of Los Angeles	Under review, may submit comments
	Public Hearing: N/A			

Key:
 # = Project has potential environmental justice concerns due to the nature and/or location of the project.
 LAC = Los Angeles County, ORC = Orange County, RVC = Riverside County, SBC = San Bernardino County, and ODP = Outside District Jurisdiction
 Project Notes:
 1. Disposition may change prior to Governing Board Meeting
 2. Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

DRAFT VERSION

**ATTACHMENT C PROPOSED AIR PERMIT PROJECTS FOR
WHICH SOUTH COAST AQMD IS CEQA LEAD AGENCY
THROUGH JANUARY 31, 2025**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
<p>Quemetco is proposing to modify its existing South Coast AQMD permits to allow the facility to recycle more batteries and to eliminate the existing daily idle time of the furnaces. The proposed project will increase the rotary feed drying furnace feed rate limit from 600 to 750 tons per day and increase the amount of total coke material allowed to be processed. In addition, the project will allow the use of petroleum coke in lieu of or in addition to calcined coke and remove one existing emergency diesel-fueled internal combustion engine (ICE) and install two new emergency natural gas-fueled ICEs.</p>	<p>Quemetco</p>	<p>Environmental Impact Report (EIR)</p>	<p>The Draft EIR was released for a 124-day public review and comment period from October 14, 2021 to February 15, 2022 and approximately 200 comment letters were received.</p> <p>South Coast AQMD held two community meetings on November 10, 2021, and February 9, 2022, which presented an overview of the proposed project, the CEQA process, detailed analysis of the potentially significant environmental topic areas, and the existing regulatory safeguards. Response to written comments submitted relative to the Draft EIR and oral comments made at the community meetings are currently being prepared by the consultant.</p> <p>After the Draft EIR public comment and review period closed, Quemetco submitted additional applications for other permit modifications. South Coast AQMD staff is evaluating the effect of these new applications on the EIR process.</p>	<p>Trinity Consultants</p>
<p>Sunshine Canyon Landfill is proposing to modify its South Coast AQMD permits for its active landfill gas collection and control system to accommodate the increased collection of landfill gas. The proposed project will: 1) install two new low-emission flares with two additional 300-horsepower electric blowers; and 2) increase the landfill gas flow limit of the existing landfill gas collection system.</p>	<p>Sunshine Canyon Landfill</p>	<p>Subsequent Environmental Impact Report (SEIR)</p>	<p>The consultant is working on a Draft SEIR which South Coast AQMD staff is reviewing.</p>	<p>Castle Environmental Consulting</p>

**ATTACHMENT C PROPOSED AIR PERMIT PROJECTS FOR
WHICH SOUTH COAST AQMD IS CEQA LEAD AGENCY
THROUGH JANUARY 31, 2025**

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
<p>SoCalGas is proposing to modify their Title V permit for the Honor Rancho Natural Gas Storage Field to: 1) replace five compressor engines with four new natural gas-fueled compressor engines (each rated at 5,000 horsepower (hp)), new selective catalytic reduction systems and a new aqueous urea storage tank; 2) install two new electric compressors (each rated at 5,500 hp) with associated ancillary equipment; 3) construct a new building to house the new compressors; 4) install an advanced renewable energy system, which will include hydrogen electrolyzers, hydrogen storage, and fuel blending equipment to mix hydrogen with natural gas which will fuel the compressor engines; 5) install a hydrogen vehicle fueling station; 6) install an electric microgrid with an energy storage system and a natural gas fuel cell system; and 7) install one new electricity transmission line which will connect to Southern California Edison.</p>	<p>Southern California Gas Company (SoCalGas)</p>	<p>Addendum to the Final Subsequent Environmental Assessment for Rule 1110.2 and Rule 1100, and the Final Program EIR for the 2016 Air Quality Management Plan</p>	<p>South Coast AQMD staff reviewed and provided comments on the preliminary Draft Addendum which are currently being addressed by the consultant.</p>	<p>Dudek</p>