

BOARD MEETING DATE: August 4, 2023

AGENDA NO. 16

REPORT: Mobile Source Committee

SYNOPSIS: The Mobile Source Committee held a hybrid meeting on Friday, June 16, 2023. The following is a summary of the meeting.

RECOMMENDED ACTION:  
Receive and file.

Gideon Kracov, Chair  
Mobile Source Committee

SLR:ja

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**Committee Members**

Present: Board Member Gideon Kracov/Chair  
Mayor Larry McCallon  
Councilmember Nithya Raman  
Councilmember Carlos Rodriguez

Absent: Supervisor Holly J. Mitchell  
Supervisor V. Manuel Perez

**Call to Order**

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

For additional details of the Mobile Source Committee Meeting, please refer to the [Webcast](#).

**ROLL CALL**

## **INFORMATIONAL ITEMS (Item 1):**

### **1. Update on Ports Indirect Source Rule**

Ian MacMillan, Assistant Deputy Executive Officer/Planning/Rule Development and Implementation, provided a status update on Proposed Rule 2304 – Indirect Source Rule for Commercial Marine Ports (Ports ISR).

Chair Kracov requested clarification on staff's proposed approach to address container terminals before non-container terminals. Mr. MacMillan responded that container terminals account for the majority of NOx emissions associated with port operations and share similar operational profiles that are distinct from non-container terminals. For additional details, please refer to the [Webcast](#) at 25:30.

Councilmember Rodriguez inquired about staff's engagement with the utilities in evaluating the feasibility for the port authorities and container terminal operators to comply with the proposed zero-emission infrastructure requirements. He invited representatives from Southern California Edison (SCE) and Los Angeles Department of Water and Power to speak at a future Committee meeting. He also expressed interest in interim on-site charging solutions like linear generators until sufficient electricity can be obtained from the grid. For more details, please refer to the [Webcast](#) at 44:00.

Fernando Gaytan, Earthjustice, and Yassi Kavezade, Sierra Club, commented on the need to mandate enhanced air monitoring operated by the Ports of Los Angeles and Long Beach (the Ports) and the need for rulemaking for non-container terminals. Ms. Kavezade further noted that the California Energy Commission is committed to significant investment on developing sufficient electrical infrastructure to meet upcoming needs. Mr. Gaytan, Ms. Kavezade, Chris Chavez, Coalition for Clean Air, and Dominique Agnew, Earthjustice, commented on the need for public health to be at the center of rulemaking. Ms. Kavezade urged staff to continue public engagement and raise community awareness of public health implications. For additional details, please refer to the [Webcast](#) at 1:00:00.

Bethmarie Quiambao, SCE, stated that they have continued to engage with South Coast AQMD staff, as well as work with the Port of Long Beach and its terminal operators in identifying power needs and the timing of buildout for future zero-emission infrastructure development. For additional details, please refer to the [Webcast](#) at 1:02:00.

Thomas Jelenić, Pacific Merchant Shipping Association, commented that all port sources would be subject to recently adopted and future CARB regulations, and that the proposed rule would not provide further emission reductions and has potential adverse job impacts. Mr. Jelenić expressed concern that the necessary grid infrastructure upgrades would not be installed in time to meet the emission reduction

needs; consequently, the proposed port- and terminal-wide emissions limits would effectively limit the Ports cargo throughput. For additional details, please refer to the [Webcast](#) at 1:07:00.

Chair Kracov commented that more is needed from the Ports. In addition, the value added by Ports ISR beyond CARB regulations would be to mandate the implementation of the goals set in the Ports own Clean Air Action Plan and its associated measures. He encouraged looking to existing plans from the Ports as a foundation for the Port ISR. Chair Kracov suggested that the Committee visit the port terminals to learn more. Wayne Natri, Executive Officer, responded that staff is looking into potentially holding a committee meeting in the port area, and possible marine terminal site visits. For additional details, please refer to the [Webcast](#) at 1:12:00.

Councilmember Rodriguez requested informational updates before the October Committee meeting. Mr. Natri responded that staff will come back to the Committee in September. Chair Kracov inquired about the next rule working group meeting. Mr. MacMillan responded that it will take place in summer. For additional information, please refer to the [Webcast](#) at 1:22:00.

**WRITTEN REPORTS (Items 2-4):**

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

Chair Kracov inquired when a more comprehensive report on the WAIRE Program, accounting for spring and summer submissions, would be available. Mr. MacMillan responded that the report will be presented during the August Mobile Source Committee Meeting. For additional details, please refer to the [Webcast](#) beginning at 1:25:06.

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

This item was received and filed.

**4. Lead Agency Projects and Environmental Documents Received**

This item was received and filed.

**OTHER MATTERS:**

**5. Other Business**

There was no other business to report.

**6. Public Comment Period**

There were no public comments to report.

**7. Next Meeting Date**

The next regular Mobile Source Committee meeting is scheduled for Friday, August 18, 2023 at 9:00 a.m.

**Adjournment**

The meeting adjourned at 10:24 a.m.

**Attachments**

1. Attendance Record
2. Rule 2305 Implementation Status Report – Written Report
3. Rule 2202 Activity Report – Written Report
4. Monthly Report on Environmental Justice Initiatives: CEQA Document Commenting Update – Written Report

**ATTACHMENT 1**

**SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT  
MOBILE SOURCE COMMITTEE MEETING**

**Attendance – June 16, 2023**

Board Member Gideon Kracov ..... South Coast AQMD Board Member  
Mayor Larry McCallon ..... South Coast AQMD Board Member  
Councilmember Nithya Raman ..... South Coast AQMD Board Member  
Mayor Carlos Rodriguez ..... South Coast AQMD Board Member

Guillermo Gonzales ..... Board Consultant (Perez)  
Jackson Guze ..... Board Consultant (Raman)  
Loraine Lundquist ..... Board Consultant (Mitchell)  
Laura Muraida ..... Board Consultant (Mitchell)  
Debra Mendelsohn ..... Board Consultant (McCallon)  
Uduak-Joe Ntuk ..... Board Consultant (Kracov)  
Destiny Rodriguez ..... Board Consultant (Kracov)  
Mark Taylor ..... Board Consultant (Rodriguez)  
Andrew Silva ..... Board Consultant (Lock Dawson)

Dominique Agnew ..... Earthjustice  
Morgan Caswell ..... Port of Long Beach  
Chris Chavez ..... Coalition for Clean Air  
Fernando Gaytan ..... Earthjustice  
Jacob Goldberg ..... Port of Long Beach  
Ali Hahm ..... Natural Resources Defense Council  
Thomas Jelenic ..... Pacific Merchant Shipping Association  
Yassi Kavezade ..... Sierra Club  
Bill La Marr ..... California Small Business Alliance  
Sudhir Lay ..... City of Long Beach  
Jacqueline Moore ..... Pacific Merchant Shipping Association  
Teresa Pisano ..... Port of Los Angeles  
Bethmarie Quiambao, ..... Southern California Edison  
Patty Senecal ..... Western States Petroleum Association  
Daniela Simunovic ..... California Air Resources Board  
Peter Whittingham ..... Whittingham Public Affairs Advisors

Derrick Alatorre ..... South Coast AQMD Staff  
Jacob Allen ..... South Coast AQMD Staff  
Debra Ashby ..... South Coast AQMD Staff  
Jason Aspell ..... South Coast AQMD Staff  
Barbara Baird ..... South Coast AQMD Staff  
Laurence Brown ..... South Coast AQMD Staff  
Cindy Bustillos ..... South Coast AQMD Staff  
Maria Castro ..... South Coast AQMD Staff  
Anissa Heard-Johnson ..... South Coast AQMD Staff  
Mark Henninger ..... South Coast AQMD Staff

Daniel Hernandez ..... South Coast AQMD Staff  
Aaron Katzenstein ..... South Coast AQMD Staff  
Angela Kim ..... South Coast AQMD Staff  
Jason Low ..... South Coast AQMD Staff  
Ian MacMillan ..... South Coast AQMD Staff  
Terrence Mann..... South Coast AQMD Staff  
Ron Moskowitz ..... South Coast AQMD Staff  
Susan Nakamura ..... South Coast AQMD Staff  
Wayne Nastri..... South Coast AQMD Staff  
Lisa Tanaka O'Malley ..... South Coast AQMD Staff  
Sarah Rees ..... South Coast AQMD Staff  
Elaine Shen ..... South Coast AQMD Staff  
Nicole Silva ..... South Coast AQMD Staff  
Xian-Liang Tian ..... South Coast AQMD Staff  
Mei Wang ..... South Coast AQMD Staff  
Sam Wang ..... South Coast AQMD Staff  
Jessica Wei ..... South Coast AQMD Staff  
Paul Wright ..... South Coast AQMD Staff  
Victor Yip..... South Coast AQMD Staff



South Coast  
 Air Quality Management District  
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**Rule 2305 Implementation Status Report:**  
**Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program**

*May 1, 2023 to May 31, 2023*

**1. Implementation and Outreach Activities:**

Activity	Since Last Report	Since Rule Adoption
Calls and Emails to WAIRE Program Hotline (909-396-3140) and Helpdesk ( <a href="mailto:waire-program@aqmd.gov">waire-program@aqmd.gov</a> )	158	3,936
Views of Compliance Training Videos (outside of webinars)	88	5,216
Emails Sent with Information About WAIRE Program Resources	9	~42,025
Visits to <a href="http://www.aqmd.gov/waire">www.aqmd.gov/waire</a>	1,729	~36,889
Presentations to Stakeholders	0	142

**2. Highlights of Recent Implementation Activities**

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

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

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

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

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

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

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

### **Anticipated Activities in June**

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



# South Coast Air Quality Management District

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## Rule 2202 Summary Status Report

Activity for January 1, 2023 – May 31, 2023

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

Emission Reduction Strategies (ERS)	
# of Submittals:	42

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

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

### Total Active Sites as of May 31, 2023

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

### Total Peak Window Employees as of May 31, 2023

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

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

BOARD MEETING DATE: August 4, 2023

AGENDA NO.

REPORT: Lead Agency Projects and Environmental Documents Received

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

COMMITTEE: Mobile Source, June 16, 2023, Reviewed

RECOMMENDED ACTION:

Receive and file.

Wayne Nasti  
Executive Officer

SR:MK:MM:BR:SW:ET

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**CEQA Document Receipt and Review Logs (Attachments A and B)** – Each month, South Coast AQMD receives numerous CEQA documents from other public agencies on projects that could adversely affect air quality. A listing of all documents received during the reporting period May 1, 2023 to May 31, 2023 is included in Attachment A. A total of 55 CEQA documents were received during this reporting period and 10 comment letters were sent. A list of active projects for which South Coast AQMD staff is continuing to evaluate or prepare comments for the March 2023 and April 2023 reporting period is included as Attachment B.

The Intergovernmental Review function, which consists of reviewing and commenting on the adequacy of the air quality analysis in CEQA documents prepared by other lead agencies, is consistent with the Board's 1997 Environmental Justice Guiding Principles and Environmental Justice Initiative #4. As required by the Environmental Justice Program Enhancements for fiscal year (FY) 2002-03, approved by the Board in October 2002, each attachment notes proposed projects where South Coast AQMD has been contacted regarding potential air quality-related environmental justice concerns. South

Coast AQMD has established an internal central contact to receive information on projects with potential air quality-related environmental justice concerns. The public may contact South Coast AQMD about projects of concern by the following means: in writing via fax, email, or standard letters; through telephone communication; and as part of oral comments at South Coast AQMD meetings or other meetings where South Coast AQMD staff is present. The attachments also identify, for each project, the dates of the public comment period and the public hearing date, if applicable. Interested parties should rely on the lead agencies themselves for definitive information regarding public comment periods and hearings as these dates are occasionally modified by the lead agency.

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

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

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

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

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

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

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

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

Attachment C to this report summarizes the active projects for which South Coast AQMD is lead agency and is currently preparing or has prepared environmental documentation. As noted in Attachment C, South Coast AQMD is lead agency for three active projects during May 2023.

### **Attachments**

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

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Warehouse &amp; Distribution Centers</b> LAC230502-10 Sywest Project	The proposed project consists of two potential land use scenarios. The first scenario consists of construction of a 153,000 square foot warehouse store, 69,800 square feet of retail uses, and 10,000 square feet of restaurant uses on 24.60 acres. The second scenario is the construction of two warehouse buildings totaling 532,390 square feet on 24.60 acres. The project is located near the northeast corner of Figueroa Street and West Del Amo Boulevard within the designated AB 617 Wilmington, Carson, West Long Beach community.  Comment Letter: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/may-2023/LAC230502-10.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/may-2023/LAC230502-10.pdf</a> Comment Period: 4/24/2023 - 5/25/2023 Public Hearing: N/A	Notice of Preparation	City of Carson	South Coast AQMD staff commented on 5/25/2023
<b>Warehouse &amp; Distribution Centers</b> RVC230502-03 First March Logistics Project	The project consists of construction of two warehouse buildings totaling 559,005 square feet on 27.26 acres. The project is located near the northeast corner of Interstate 215 and Nandina Avenue. Reference RVC211221-03  Comment Period: 4/28/2023 - 6/12/2023 Public Hearing: N/A	Draft Environmental Impact Report	City of Perris	** Under review, may submit written comments
<b>Warehouse &amp; Distribution Centers</b> RVC230510-03 Development Plan Review 22-00021	The project consists of construction of a 99,990 square foot warehouse on 4.5 acres. The project is located on the northeast corner of Brennan Avenue and Ramona Expressway. Reference RVC220816-02  Comment Period: 5/5/2023 - 6/5/2023 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
<b>Warehouse &amp; Distribution Centers</b> RVC230510-05 Duke Warehouse at Patterson Avenue and Nance Street Project	The project consists of construction of a 769,668 square foot warehouse on 35.7 acres. The project is located near the southwest corner of Harley Knox Boulevard and Nevada Avenue. Reference RVC221108-10 and RVC220119-06  Staff previously provided comments on the Draft Environmental Impact Report for the project, which can be accessed at: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/december/RVC221108-10.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/december/RVC221108-10.pdf</a> Comment Period: N/A Public Hearing: 5/17/2023	Response to Comments	City of Perris	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  
This report excludes documents that do not require review.

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Warehouse &amp; Distribution Centers</b> RVC230510-09 Perris Valley Towne Center	The project consists of construction of a 122,027 square foot shopping center and a 848,000 square foot warehouse on 50.65 acres. The project is located at the southeast corner of San Jacinto Avenue and Redlands Avenue.  Comment Period: 5/3/2023 - 6/1/2023 Public Hearing: N/A	Site Plan	City of Perris	** Under review, may submit written comments
<b>Warehouse &amp; Distribution Centers</b> RVC230524-03 Plot Plan No. 22-015	The project consists of construction of a 277,578 square foot warehouse on 13.35 acres. The project is located on the southwest corner of Sherman Road and Maples Road. Reference RVC220209-01  Comment Period: 5/15/2023 - 6/5/2023 Public Hearing: 6/14/2023	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Menifee	** Under review, may submit written comments
<b>Warehouse &amp; Distribution Centers</b> SBC230502-01 Alliance California Gateway South Building 9 Project	The project consists of construction of a 397,400 square foot warehouse on 18.43 acres. The project is located on the southeast corner of East Norman Road and Lena Road.  Comment Letter: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/may-2023/SBC230502-01.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/may-2023/SBC230502-01.pdf</a> Comment Period: 5/1/2023 - 5/22/2023 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of San Bernardino	South Coast AQMD staff commented on 5/18/2023
<b>Warehouse &amp; Distribution Centers</b> SBC230510-08 301 Tennessee Street Warehouse Project	The project consists of demolition of an existing warehouse and construction of a 197,397 square foot industrial building on 10.98 acres. The project is located on the northwest corner of State Street and Tennessee Street.  Comment Period: 5/4/2023 - 6/2/2023 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Redlands	** Under review, may submit written comments

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

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> LAC230502-07 Scanlon Early Education Center	The project consists of the removal and offsite disposal of lead contaminated soil on 1.75 acres. The project is located on the northwest corner of North Garfield Avenue and Alhambra Road in Alhambra.  Comment Period: 5/1/2023 - 5/31/2023      Public Hearing: N/A	Draft Removal Action Workplan	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
<i>Waste and Water-related</i> LAC230502-08 Lakeland Apartment Sites	The project consists of the removal and offsite disposal of lead contaminated soil and volatile organic compound (VOC) emissions in soil vapor on 2.98 acres. The project is located on the southwest corner of Laurel Avenue and Lakeland Road.  Comment Period: 4/26/2023 - 5/26/2023      Public Hearing: N/A	Other	Department of Toxic Substances Control	Document reviewed - No comments sent for this document received
<i>Waste and Water-related</i> LAC230502-09 Chevron Products Company, El Segundo Refinery	The project consists of permit renewal for continued storage and treatment of hazardous waste and continued post-closure care activities in the Landfarm Area. The project is located at 324 West El Segundo Boulevard on the southwest corner of West El Segundo Boulevard and Chevron Driveway in El Segundo. Reference LAC170609-03  Comment Period: 4/27/2023 - 6/16/2023      Public Hearing: 6/7/2023	Permit Renewal	Department of Toxic Substances Control	** Under review, may submit written comments
<i>Waste and Water-related</i> LAC230504-03 Los Angeles County 2045 Climate Action Plan	The project consists of assessment of greenhouse gas (GHG) emissions and development of strategies and programs to guide GHG emissions reductions with a planning horizon of 2045. The project encompasses 4,753 square miles and is bounded by Kern County to the north, San Bernardino County to the east, Orange County to the south, and Ventura County and the Pacific Ocean to the west. The project includes four designated AB 617 communities: 1) East Los Angeles, Boyle Heights, West Commerce, 2) South Los Angeles, 3) Southeast Los Angeles, and 4) Wilmington, Carson, West Long Beach.  Comment Period: 3/30/2023 - 5/15/2023      Public Hearing: N/A	Draft Program Environmental Impact Report	County 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.  
\*\* Disposition may change prior to Governing Board Meeting  
This report excludes documents that do not require review.

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> LAC230510-02 Comprehensive Plastics Reduction Program	The project consists of measures to reduce or eliminate the production and use of single-use plastic products and to reduce the environmental and human health impacts of single-use products. The project has a citywide applicability and is bounded by Santa Clarita to the north, Pasadena to the east, Long Beach and the Pacific Ocean to the south, and Thousand Oaks and the Pacific Ocean to the west. The project includes four designated AB 617 communities: 1) East Los Angeles, Boyle Heights, West Commerce, 2) South Los Angeles, 3) Southeast Los Angeles, and 4) Wilmington, Carson, West Long Beach.  Comment Period: 5/1/2023 - 5/30/2023      Public Hearing: 5/10/2023	Notice of Preparation	City of Los Angeles	Document reviewed - No comments sent for this document received
<i>Waste and Water-related</i> LAC230524-01 Slauson & Wall Cleanup Project	The project consists of three cleanup alternatives for evaluation in the Draft Response Plan: 1) soil excavation and off-site disposal, 2) ground level separation by building an underground parking garage and installation of vapor barriers, and 3) groundwater monitoring and reducing chemicals using bioremediation and chemical oxidation and extracting impacted groundwater. The project is located near the southeast corner of East Slauson Avenue and Wall Street within the designated AB 617 South Los Angeles community.  Comment Period: 6/1/2023 - 6/30/2023      Public Hearing: N/A	Other	Department of Toxic Substances Control	** Under review, may submit written comments
<i>Waste and Water-related</i> ORC230510-04 Santiago Creek Dam Outlet Tower and Spillway Improvements Project	The project consists of demolition of existing structures and replacement of the Santiago Creek Dam outlet works and spillway facilities to address seismic safety concerns, meet Division of Safety of Dams regulatory requirements, Irvine Ranch Water District's operational requirements, and to extend life of facilities. The project is located on the northwest end of Irvine Lake in unincorporated Orange County.  Comment Period: 5/4/2023 - 6/5/2023      Public Hearing: 5/16/2023	Notice of Preparation	Irvine Ranch Water District	Document reviewed - No comments sent for this document received
<i>Waste and Water-related</i> ORC230510-06 Safety-Kleen Systems, Inc. Santa Ana	The project consists of modifications to an existing hazardous waste facility permit to convert a product tank to a hazardous waste storage tank. The project is located at 2120 South Yale Street near the southwest corner of South Yale Street and West Harvard Street.  Comment Period: 5/19/2023 - 7/10/2023      Public Hearing: 6/13/2023	Permit Modification	Department of Toxic Substances Control	** Under review, may submit written comments

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

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Waste and Water-related</b> ORC230516-03 Ascon Landfill Site	The project consists of pilot testing of odor control technologies to restart remediation at the Ascon Landfill Site. The project is located at 21641 Magnolia Street near the southeast corner of Magnolia Street and Hamilton Avenue in Huntington Beach.  Comment Period: N/A Public Hearing: 5/31/2023	Other	Department of Toxic Substances Control	** Under review, may submit written comments
<b>Waste and Water-related</b> RVC230502-04 North Cathedral City Regional Stormwater Project	The project consists of construction of a stormwater channel to provide flooding protection for: 1) 8,000 acres downstream; 2) the lives and property of Thousand Palms; and 3) Interstate 10 and Union Pacific Railroad tracks. The project is located near the southwest corner of Interstate 10 and Gene Autry Road.  Comment Period: 4/26/2023 - 5/26/2023 Public Hearing: 6/27/2023	Notice of Intent to Adopt a Mitigated Negative Declaration	Coachella Valley Water District	Document reviewed - No comments sent for this document received
<b>Utilities</b> LAC230509-01 Port of Long Beach Pier Wind Project Concept	The project consists of construction of a floating offshore wind facility and wind turbines capable of generating 20 megawatts of energy. The project is located near the southeast corner of the Navy Mole and Port of Los Angeles Pier 400 within the designated AB 617 Wilmington, Carson, West Long Beach community.  Comment Period: N/A Public Hearing: N/A	Initial Project Consultation	Port of Long Beach	Document reviewed - No comments sent for this document received
<b>Utilities</b> LAC230524-02 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.  Comment Period: 5/15/2023 - 6/14/2023 Public Hearing: 6/6/2023	Notice of Preparation	Los Angeles Department of Water and Power	** Under review, may submit written comments

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

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

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<b>Transportation</b> RVC230516-04 Valley Boulevard Widening Project	The project consists of widening the existing Valley Boulevard roadway, which includes raised medians, turn lanes, and addition of seven traffic signals at major intersections. The project is located along the existing Valley Boulevard, a north-south arterial road between Chambers Avenue and Murieta Road.  Comment Period: 5/12/2023 - 6/12/2023 Public Hearing: 6/14/2023	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Menifee	Document reviewed - No comments sent for this document received
<b>Transportation</b> RVC230516-09 Normandy Road Pedestrian Improvement Project	The project consists of demolition of existing substrate and the construction of pedestrian walkway and trail approximately 1,433 linear feet and 10 feet wide. The project is located on the northside of Normandy Road between Berea Road and La Ladera Road.  Comment Period: 5/12/2023 - 6/12/2023 Public Hearing: 6/14/2023	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Menifee	Document reviewed - No comments sent for this document received
<b>Institutional (schools, government, etc.)</b> RVC230516-14 Palm Springs Unified School District High School Fields Lighting Project	The project consists of construction of additional field lighting at athletic fields for three of Palm Springs Unified School District's high schools: Palms Springs High School, Desert Hot Springs High School, and Cathedral City High School.  Comment Period: 5/12/2023 - 6/11/2023 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	Palm Springs Unified School District	Document reviewed - No comments sent for this document received
<b>Retail</b> LAC230524-04 1000 Seward Project	The project consists of demolition of 10,993 square feet of existing structures and construction of a 150,458 square foot office building with subterranean parking on 0.78 acre. The project is located on the northeast corner of North Seward Street and West Romaine Street in Hollywood. Reference LAC220614-01 and LAC201217-03  Comment Period: N/A Public Hearing: 6/13/2023	Final Environmental Impact Report	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.  
\*\* Disposition may change prior to Governing Board Meeting  
This report excludes documents that do not require review.

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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
<b>Waste and Water-related</b> LAC230308-09 Rho-Chem LLC	The project consists of the response to the hazardous waste facility's opposition to "unacceptable" compliance tier assignments for 2021 and 2022. The project is located at 425 Isis Avenue near the southwest corner of Isis Avenue and West Manchester Boulevard in Inglewood. Reference LAC191002-01, LAC190716-05 and LAC130716-06  Comment Period: 3/9/2023 - 6/22/2023 Public Hearing: N/A	Permit Modification	Department of Toxic Substances Control	**Under review, may submit written comments
<b>Waste and Water-related</b> LAC230316-04 Former Teledyne Cast Parts (Consolidated Foundries, Inc.) - 4200 West Valley Boulevard	The project consists of demolishing an existing building for site redevelopment and abandonment of three onsite groundwater wells to conduct soil vapor sampling for VOC emission impacts. The project is located near the northeast corner of Valley Boulevard and Faure Avenue in Pomona.  Comment Period: N/A Public Hearing: N/A	Initial Project Consultation	Los Angeles Regional Water Quality Control Board	**Under review, may submit written comments
<b>Waste and Water-related</b> LAC230322-08 Berg Metals Investigation	The project consists of an investigation extension of soil contaminated with lead, copper, antimony, and zinc on 10.6 acres. The project is located at 2652 Long Beach Avenue near the southeast corner of Long Beach Avenue and East 24th Street in Los Angeles within the designated AB 617 South Los Angeles community. Reference LAC210114-02  Comment Period: N/A Public Hearing: N/A	Other	Department of Toxic Substances Control	**Under review, may submit written comments
<b>Waste and Water-related</b> SBC230322-09 Pacific Gas & Electric Company, Topock Compressor Station	The project consists of updated progress in the reduction of hexavalent chromium and other contaminants in groundwater and soil for the Pacific Gas and Electric Company Topock Compressor Station and adjacent land. The project is located near the southwest corner of Interstate 40 and the Colorado River. Reference LAC140627-01  Comment Period: N/A Public Hearing: N/A	Other	Department of Toxic Substances Control	**Under review, may submit written comments
<b>Warehouse &amp; Distribution Centers</b> LAC230412-07 Shadowbox Studios Project#	The project consists of construction of a 1,285,800 square foot film and television studio campus with 565,400 square feet of workshops, warehouses, and support uses. The project is located near the northeast corner of Railroad Avenue and 13th Street.  Comment Letter: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/may-2023/LAC230412-07.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/may-2023/LAC230412-07.pdf</a> Comment Period: 4/6/2023 - 5/22/2023 Public Hearing: N/A	Draft Environmental Impact Report	City of Santa Clarita	South Coast AQMD staff commented on 5/19/2023

\*Sorted by Comment Status, followed by Land Use, then 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

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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
<b>Warehouse &amp; Distribution Centers</b> LAC230418-06 Intex Corporate Office and Fulfillment Center	The project consists of construction of a 517,437 square foot warehouse on 26.47 acres. The project is located at 4000 Via Oro Avenue on the northeast corner of West Carson Street and Via Oro Avenue within the designated AB 617 Wilmington, Carson, West Long Beach community.  Comment Letter: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/may-2023/LAC230418-06.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/may-2023/LAC230418-06.pdf</a> Comment Period: 4/14/2023 - 5/15/2023 Public Hearing: 4/3/2023	Notice of Preparation	City of Long Beach	South Coast AQMD staff commented on 5/12/2023
<b>Warehouse &amp; Distribution Centers</b> LAC230418-11 7400 Slauson Avenue Project	The project consists of demolition of 249,579 square feet of existing structures and construction of a 292,029 square foot warehouse on 13.94 acres. The project is located on the southwest corner of Slauson Avenue and Greenwood Avenue. Reference LAC220412-11  Comment Letter: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/may-2023/LAC230418-11.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/may-2023/LAC230418-11.pdf</a> Comment Period: 4/14/2023 - 5/29/2023 Public Hearing: N/A	Notice of Preparation	City of Commerce	South Coast AQMD staff commented on 5/29/2023
<b>Warehouse &amp; Distribution Centers</b> RVC230412-05 Ellis Logistics Center Project - Development Plan Review (DPR) 22-00018	The project consists of construction of a 643,419 square foot warehouse on 34.52 acres. The project is located near the southeast corner of East Ellis Avenue and Case Road.  Comment Letter: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/may-2023/RVC230412-05.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/may-2023/RVC230412-05.pdf</a> Comment Period: 4/7/2023 - 5/8/2023 Public Hearing: 5/3/2023	Notice of Preparation	City of Perris	South Coast AQMD staff commented on 5/10/2023
<b>Warehouse &amp; Distribution Centers</b> SBC230405-03 Sierra Distribution Facility Project	The project consists of construction of a 398,514 square foot warehouse on 18.3 acres. The project is located on the northeast corner of Sierra Avenue and Clubhouse Drive.  Comment Letter: <a href="http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/may-2023/SBC230405-03.pdf">http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2023/may-2023/SBC230405-03.pdf</a> Comment Period: 4/3/2023 - 5/3/2023 Public Hearing: 4/19/2023	Notice of Preparation	City of Fontana	South Coast AQMD staff commented on 5/3/2023

# - 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 C**  
**ACTIVE SOUTH COAST AQMD LEAD AGENCY**  
**PROJECTS THROUGH MAY 31, 2023**

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