



South Coast Air Quality Management District

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

A G E N D A

NOTICE OF SPECIAL MEETING IN PALM DESERT

HYBRID GOVERNING BOARD MEETING APRIL 4, 2025

A meeting of the South Coast Air Quality Management District Board will be held at 9:00 a.m. on Friday, April 4, 2025 through a hybrid format of in-person attendance in the Palm Desert Council Chamber, City Hall, located at 73-510 Fred Waring Drive, Palm Desert, California 92260 and/or virtual attendance via videoconferencing and by telephone. Please follow the instructions below to join the meeting remotely.

Please refer to South Coast AQMD's website for information regarding the format of the meeting, updates, and details on how to participate at: <http://www.aqmd.gov/home/news-events/meeting-agendas-minutes>.

Electronic Participation Information (Instructions provided at the bottom of the agenda)

Join Zoom Meeting - from PC, Laptop or Phone

<https://scaqmd.zoom.us/j/93128605044>

Meeting ID: **931 2860 5044** (applies to all)

Teleconference Dial In +1 669 900 6833 or +1 253 215 8782

One tap mobile +16699006833,,93128605044# or

+12532158782,,93128605044#

Spanish Language Only Audience (telephone)

Número Telefónico para la Audiencia que Habla Español

Teleconference Dial In/Numero para llamar: +1 669 900 6833

Meeting ID/Identificación de la reunión: **932 0955 9643**

One tap mobile: +16699006833,,93209559643

Public Comment Will Still Be Taken

Audience will be allowed to provide public comment in person and through Zoom connection or telephone. Comments are limited to three (3) minutes per person for all items on the Consent and Board Calendars and may be further limited by the Chair to ensure all can be heard.

Phone controls for participants:

The following commands can be used on your phone's dial pad while in meeting: *6 (Toggle mute/unmute); *9 - Raise hand

Questions About an Agenda Item

- The name and telephone number of the appropriate staff person to call for additional information or to resolve concerns is listed for each agenda item.
- In preparation for the meeting, you are encouraged to obtain whatever clarifying information may be needed to allow the Board to move expeditiously in its deliberations.

Meeting Procedures

- The public meeting of the South Coast AQMD Governing Board begins at 9:00 a.m. The Governing Board generally will consider items in the order listed on the agenda. However, any item may be considered in any order.
- After taking action on any agenda item not requiring a public hearing, the Board may reconsider or amend the item at any time during the meeting.

All documents (i) constituting non-exempt public records, (ii) relating to an item on the agenda, and (iii) having been distributed to at least a majority of the Governing Board after the agenda is posted, are available prior to the meeting for public review at South Coast AQMD's Clerk of the Boards Office, 21865 Copley Drive, Diamond Bar, CA 91765 or web page at www.aqmd.gov

Americans with Disabilities Act and Language Accessibility

Disability and language-related accommodations can be requested to allow participation in the Governing Board meeting. The agenda will be made available, upon request, in appropriate alternative formats to assist persons with a disability (Gov. Code Section 54954.2(a)). In addition, other documents may be requested in alternative formats and languages. Any disability or language-related accommodation must be requested as soon as practicable. Requests will be accommodated unless providing the accommodation would result in a fundamental alteration or undue burden to the South Coast AQMD. Please contact the Clerk of the Boards Office at (909) 396-2500 from 7:00 a.m. to 5:30 p.m., Tuesday through Friday, or send the request to cob@aqmd.gov.

A webcast of the meeting is available for viewing at:

<http://www.aqmd.gov/home/news-events/webcast>

CALL TO ORDER

- Pledge of Allegiance
- Roll Call
- Opening Comments: Vanessa Delgado, Chair
Other Board Members
Wayne Nastri, Executive Officer

Staff/Phone (909) 396-

CONSENT AND BOARD CALENDAR (Items 1 through 23)

Note: Consent and Board Calendar items held for discussion will be moved to Item No. 24.

Item 1 and 2 – Action Items/No Fiscal Impact

1. Approve Minutes of March 7, 2025 **Thomas/3268**

2. Set Public Hearing May 2, 2025 to Consider Adoption of and/or Amendments to South Coast AQMD Rules and Regulations: **Nastri/3131**
 - 2A. Determine That Proposed Amendments to Regulation III – Fees Are Exempt from CEQA; Amend Regulation III – Fees; and Adopt Executive Officer’s Proposed Goals and Priority Objectives, and Proposed Budget for FY 2025-26 **Jain/2804**

The Executive Officer's Proposed Goals and Priority Objectives, and Proposed Budget for FY 2025-26 have been developed and are recommended for adoption. Proposed Amended Regulation III includes: an increase of most fees by the Consumer Price Index (CPI) of 3.0 percent; new or modified fees which are necessary to provide more specific cost recovery for regulatory actions taken by the agency including Rule 1180 and 1180.1 refinery related community air monitoring and optional Rule 212(c) public notice distribution fees; and administrative changes in Regulation III that include clarifications, deletions, insertions, or corrections of existing rule language, which have no fee impact. This action is to adopt the Resolution: 1) Determining that the proposed amendments to Regulation III – Fees are exempt from the California Environmental Quality Act; 2) Amending Regulation III - Fees; and 3) Adopting the Executive Officer’s Proposed Goals and Priority Objectives, and Proposed Budget for FY 2025-26. (Reviewed: Special Board Meeting/Budget and Fee Rule Workshop, April 4, 2025)

Set Public Hearing June 6, 2025 to Consider Adoption of and/or Amendments to South Coast AQMD Rules and Regulations:

- 2B. Certify Final Subsequent Environmental Assessment for Proposed Amended Rule 1111– Reduction of NOx Emissions from Natural Gas-Fired Furnaces and Proposed Amended Rule 1121 – Reduction of NOx Emissions from Residential Type, Natural Gas-Fired Water Heaters; and Amend Rule 1111 and Rule 1121

Krause/2706

At the January 10, 2025 meeting, the Board set the Public Hearing for May 2025 but may consider June in light of a schedule conflict with SCAG’s annual Regional Conference and General Assembly on the same day as the May Board meeting. Proposed Amended Rule 1111 (PAR 1111) and Proposed Amended Rule 1121 (PAR 1121) propose to require zero-emission NOx limits for new installations of applicable space and water heating appliances based on future effective dates. The rules provide an alternative compliance option, which establish manufacturer requirements for the sale of space and water heating appliances that meet ultra-low-NOx and zero-NOx emission standards that change over time. The proposed amended rules will also include a mitigation fee, which will allow manufacturers to sell more ultra-low-NOx units if needed. This action is to adopt the Resolution: 1) Certifying the Final Subsequent Environmental Assessment for Proposed Amended Rule 1111– Reduction of NOx Emissions from Natural Gas-Fired Furnaces and Proposed Amended Rule 1121 – Reduction of NOx Emissions from Residential Type, Natural Gas-Fired Water Heaters; and 2) Amending Rule 1111 and Rule 1121. (Reviewed: Stationary Source Committee, October 18 and December 20, 2024; February 21 and March 21, 2025; and To Be Reviewed: April 18, 2025)

Items 3 through 10 – Budget/Fiscal Impact

3. Recognize Revenue, Appropriate Funds, Issue Solicitations and Purchase Orders for Air Monitoring Equipment

Low/2269

South Coast AQMD is expected to receive up to \$783,141 from U.S. EPA for the FY 2025 (33rd Year) Photochemical Assessment Monitoring Stations (PAMS) Program. This action is to recognize revenue and appropriate funds for the PAMS Program in the Monitoring and Analysis’ FY 2024-25 and/or FY 2025-26 Budgets, and issue solicitations and purchase orders for air monitoring equipment. (Reviewed: Administrative Committee, March 14, 2025; Recommended for Approval)

4. Transfer and Appropriate Funds, Issue Solicitations and Purchase Orders for Community Air Monitoring Near Refineries

Low/2269

In January 2024, the Board adopted amendments to Rule 1180 which require oil refineries to fund the installation and operation of fence-line and community air monitoring systems. To implement the amendment, these actions are to transfer and appropriate up to \$2,200,000 from the Rule 1180 Special Revenue Fund (78), appropriate up to \$330,000 from the General Fund Undesignated (Unassigned) to Monitoring and Analysis' FY 2024-25 and/or FY 2025-26 Budget (Org 42), and issue purchase orders and solicitations for air monitoring equipment and liftgate system to implement additional community air monitoring. (Reviewed: Administrative Committee, March 14, 2025; Recommended for Approval)

5. Execute Contract(s) for Legislative Representation in Sacramento, CA

Tanaka/3327

At the January 10, 2025 meeting, the Board approved release of an RFP to solicit proposals for specialized legislative representation and strategic political consulting services for South Coast AQMD in Sacramento for FY 2025-2026. Two separate proposals were received from Actum II, LLC and Resolute Company, LLC. On March 14, 2025, the Legislative Committee recommended approval of the execution of contract with Resolute for \$180,000 for legislative representation in Sacramento. (Reviewed: Legislative Committee, March 14, 2025; Recommended for Approval)

6. Execute Contract to Maintain Real Time Public Alerts of Hydrogen Sulfide Events in Coachella Valley

Rees/2856

In response to odor events related to the Salton Sea, South Coast AQMD began continuous measurements of hydrogen sulfide (H₂S) at two Coachella Valley locations in November 2013. In 2017, South Coast AQMD contracted with Sonoma Technology, Inc. (STI) to implement an automated real-time email system to provide H₂S exceedance notifications. An additional contract was signed with STI in 2021 to continue supporting this system and integrate data from an additional H₂S monitor located in Indio. This action is to execute a contract with STI to integrate data from additional monitors and maintain a real-time alert system for H₂S in the Coachella Valley at a cost not to exceed \$47,102 from the AES Settlement Projects Fund (35). (Reviewed: Administrative Committee, March 14, 2025; Recommended for Approval)

7. Approve South Coast AQMD Annual Investment Policy and Delegation of Authority to Appointed Treasurer to Invest South Coast AQMD Funds **Jain/2804**

South Coast AQMD adopts an annual investment policy which, if done, must be considered at a public meeting of the Board. State law additionally requires South Coast AQMD to annually renew its delegation of authority to its treasurer to invest or to reinvest funds of the local agency. This action is to approve the Annual Investment Policy and the Resolution to renew delegation of authority to the Los Angeles County Treasurer to invest and reinvest South Coast AQMD funds. (Reviewed: Investment Oversight Committee, March 14, 2025; Recommended for Approval)

8. Remove Various Fixed Assets from South Coast AQMD Inventory **Jain/2804**

South Coast AQMD Administrative Policies and Procedures No. 20 requires each organizational unit to review fixed assets for obsolescence and disposal every year. This action is to approve removal of surplus equipment and motor vehicles determined to be obsolete, non-operational and not worth repairing. (Reviewed: Administrative Committee, March 14, 2025; Recommended for Approval)

9. Transfer Funds for Replace Your Ride Voucher Payments **Katzenstein/2219**

South Coast AQMD is implementing the Enhanced Fleet Modernization Program branded as Replace Your Ride (RYR) since 2015. In October 2024, the RYR program transitioned to a new CARB grant which modified the disadvantaged community identification method. Under the program, applicants residing in a disadvantaged community can qualify for an additional Plus-Up incentive amount of \$2,000. There were 104 RYR applicants that received the \$2,000 Plus-Up incentive that resided in a disadvantaged community under the old method, but did not meet the modified method. As a result, \$208,000 is needed to reimburse the RYR program for the 104 low-income applicants that received the additional \$2,000 Plus-Up incentive. This action is to transfer up to \$208,000 from the BP ARCO Settlement Project Fund (46) to the HEROS II Special Revenue Fund (56) to reimburse the grant funds for the 104 applicants that received the additional \$ 2,000 Plus-Up incentives. (No Committee Review)

10. Issue New Solicitations and Approve Award as Approved by MSRC **McCallon**

The MSRC approved Invitations to Negotiate for a Transportation Demand Management - County Transportation Commission Partnership Program and a Regional Rideshare Integration and Enhancement Project, as well as an award to Exemplifi, LLC for hosting and maintenance of the MSRC's existing website, as part of the MSRC's FYs 2024-27 Work Program. The MSRC seeks

Board approval of the contract award and to release the solicitations. (Reviewed; Mobile Source Air Pollution Reduction Review Committee, March 20, 2025; Recommended for Approval)

Items 11 through 16 – Information Only/Receive and File

11. Legislative, Public Affairs and Media Report **Tanaka/3327**

This report highlights the February 2025 outreach activities of the Legislative, Public Affairs and Media Office, which includes: Major Events, Community Events/Public Meetings, Environmental Justice Update, Speakers Bureau/Visitor Services, Communications Center, Public Information Center, Business Assistance, Media Relations and Outreach to Business and Federal, State and Local Government. (No Committee Review)

12. Hearing Board Report **Ali**

This reports the actions taken by the Hearing Board during the period of February 1 through February 28, 2025. (No Committee Review)

13. Civil Filings and Civil Penalties Report **Gilchrist/3459**

This report summarizes monthly penalties and legal actions filed by the General Counsel's Office from February 1, 2025 through February 28, 2025. An Index of South Coast AQMD Rules is attached with the penalty report. (Reviewed: Stationary Source Committee, March 21, 2025)

14. Intergovernmental Review of Environmental Documents and CEQA Lead Agency Projects **Krause/2706**

This report provides a listing of environmental documents prepared by other public agencies seeking review by South Coast AQMD between February 1, 2025 and February 28, 2025, and proposed projects for which South Coast AQMD is acting as lead agency pursuant to CEQA. (Reviewed: Mobile Source Committee, March 21, 2025)

15. Rule and Control Measure Forecast **Rees/2856**

This report highlights South Coast AQMD rulemaking activities and public hearings scheduled for 2025. (No Committee Review)

16. Status Report on Major Ongoing and Upcoming Projects for Information Management **Moskowitz/3329**

Information Management is responsible for data systems management services in support of all South Coast AQMD operations. This action is to provide the monthly status report on major automation contracts and planned projects. (Reviewed: Administrative Committee, March 14, 2025)

Items 17 through 23 – Reports for Committees, MSRC, and CARB

Note: The March 14, 2025 Technology Committee meeting was cancelled. The next regular meeting of the Technology Committee Meeting is April 18, 2025.

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|---|--------------------|-------------------------|
| 17. Administrative Committee (Receive & File) | Chair: Delgado | Nastri/3131 |
| 18. Investment Oversight Committee (Receive & File) | Chair: Cacciotti | Jain/2804 |
| 19. Legislative Committee (Receive & File) | Chair: Cacciotti | Tanaka/3327 |
| 20. Mobile Source Committee (Receive & File) | Chair: Kracov | Rees/2856 |
| 21. Stationary Source Committee (Receive & File) | Chair: McCallon | Aspell/2491 |
| 22. Mobile Source Air Pollution Reduction Review committee (Receive & File) | Board Rep.: Hagman | Katzenstein/2219 |
| 23. California Air Resources Board Monthly Report (Receive & File) | Board Rep.: Kracov | Thomas/3268 |
| 24. <u>Items Deferred from Consent and Board Calendar</u> | | |

STAFF PRESENTATION/BOARD DISCUSSION/RECEIVE & FILE

25. Overview and Progress of Multiple Air Toxics Exposure Study VI (Presentation in Lieu of Board Letter) **Rees/2856**
- MATES is a nationally recognized monitoring and air quality modeling study conducted in the South Coast Air Basin and Coachella Valley that evaluates the cancer risk and chronic non-cancer risk from exposure to air toxics. The MATES VI campaign is currently underway with monitoring expected to begin in mid-2025. In addition to providing an update to the MATES historical data series, MATES VI will include air toxic measurements at near road monitoring locations and in the Coachella Valley, a special study on the impact of brake and tire wear emissions, and a supplementary study evaluating ethylene oxide sources. Staff will present an overview and the progress to date on the MATES VI campaign. (No Committee Review)
26. Incident Response Overview and Efforts Related to Los Angeles Wildfires (Presentation in Lieu of Board Letter) **Nastri/3131**
- Staff will present an overview of the current practice for responding to large scale events that impact regional and community air quality for extended periods of time. Staff will highlight the extent of enforcement, air monitoring, data interpretation, messaging and outreach that is being implemented for the recent Los Angeles Wildfires and discuss the resources involved to sustain those ongoing efforts. (No Committee Review)

27. Update on Recent U.S. EPA Activities (Presentation in lieu of Board Letter)

Rees/2856

U.S. EPA has announced several changes to their approach to address air pollution. Staff will provide an update on how these changes may potentially affect South Coast AQMD. (No Committee Review)

BOARD MEMBER TRAVEL – (No Written Material)

Board member travel reports have been filed with the Clerk of the Boards, and copies are available upon request.

CLOSED SESSION -- (No Written Material)

Gilchrist/3459

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

It is necessary for the Board to recess to closed session pursuant to Government Code sections 54956.9(a) and 54956.9(d)(1) to confer with its counsel regarding pending litigation which has been initiated formally and to which the South Coast AQMD is a party. The actions are:

- In the Matter of South Coast Air Quality Management District v. Southern California Gas Company, Aliso Canyon Storage Facility, South Coast AQMD Hearing Board Case No. 137-76 (Order for Abatement); People of the State of California, ex rel South Coast Air Quality Management District v. Southern California Gas Company, Los Angeles Superior Court Case No. BC608322; Judicial Council Coordinated Proceeding No. 4861;
- South Coast Air Quality Management District, et al. v. NHTSA, EPA, et al., United States Court of Appeals, D.C. Circuit, Case No. 20-1173 (consolidated with Competitive Enterprise Institute, et al. v. NHTSA, No. 20-1145);
- Natural Resources Defense Council, et al. v. City of Los Angeles, et al., San Diego Superior Court, Case No. 37-2021-00023385-CU-TT-CTL (China Shipping Case) (transferred from Los Angeles Superior Court, Case No. 20STCP02985); Fourth District Court of Appeal, Division One, No. D080902;
- In the Matter of South Coast Air Quality Management District v. Baker Commodities, South Coast AQMD Hearing Board Case No. 6223-1 (Order for Abatement);
- Western States Trucking Association, Inc. v. EPA, et al., United States Court of Appeals, United States Court of Appeals, D.C. Circuit, Case No. 23-1143 (amicus brief);
- Rinnai America Corp. et al. v. South Coast Air Quality Management District, U.S. District Court for the Central District of California, Case No. 2:24-cv-10482; and
- Eng v. EPA, et al., United States Court of Appeals for Ninth Circuit, Case No. 25-138.

CONFERENCE WITH LEGAL COUNSEL – INITIATING LITIGATION

It is also necessary for the Board to recess to closed session pursuant to Government Code section 54956.9(a) and 54956.9(d)(4) to consider initiation of litigation (four cases).

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Also, it is necessary for the Board to recess to closed session pursuant to Government Code section 54956.9(d)(2) to confer with its counsel because there is a significant exposure to litigation against the South Coast AQMD (two cases).

CONFERENCE WITH LABOR NEGOTIATORS

It is also necessary to recess to closed session pursuant to Government Code section 54957.6 to confer with labor negotiators:

Agency Designated Representative: A. John Olvera, Deputy Executive Officer – Administrative & Human Resources;

- Employee Organization(s): Teamsters Local 911, and South Coast AQMD Professional Employees Association; and
- Unrepresented Employees: Executive Officer, General Counsel, Designated Deputies and Management and Confidential employees.

ADJOURNMENT

*****PUBLIC COMMENTS*****

Members of the public are afforded an opportunity to speak on any agenda item before consideration of that item. Persons wishing to speak may do so in person or remotely via Zoom or telephone. To provide public comments via a Desktop/Laptop or Smartphone, click on the "Raise Hand" at the bottom of the screen, or if participating via Dial-in/Telephone Press *9. This will signal to the host that you would like to provide a public comment and you will be added to the list.

No General Public Comment Period at a Special Meeting - Members of the public may address this body concerning any agenda item before or during consideration of that item. (Government Code Section 54954.3(a)). If you wish to speak, raise your hand on Zoom or press Star 9 if participating by telephone or if in-person please provide a Request to Address the Board card to the Clerk of the Board if you wish to address the Board on an agenda item. Speakers may be limited to three (3) minutes total for all agenda items. At a special meeting, no other business may be considered, there is public comment only for items on the agenda, and there is no general public comment period. (Government Code Section 54956(a)). The agenda for this meeting is posted at South Coast AQMD Headquarters, 21865 Copley Drive, Diamond Bar, California and at the Palm Desert Council Chamber, City Hall, located at 73-510 Fred Waring Drive, Palm Desert, California 92260.

Note that on items listed on the Consent Calendar and the balance of the agenda any motion, including action, can be taken (consideration is not limited to listed recommended actions).

Written comments will be accepted by the Board and made part of the record. Individuals who wish to submit written or electronic comments must submit such comments to the Clerk of the Board, South Coast AQMD, 21865 Copley Drive, Diamond Bar, CA 91765-4178, (909) 396-2500, or to cob@aqmd.gov, on or before 5:00 p.m. on the Tuesday prior to the Board meeting.

ACRONYMS

AQ-SPEC = Air Quality Sensor Performance Evaluation Center	NAAQS = National Ambient Air Quality Standards
AQIP = Air Quality Investment Program	NATTS =National Air Toxics Trends Station
AQMP = Air Quality Management Plan	NESHAPS = National Emission Standards for Hazardous Air Pollutants
AVR = Average Vehicle Ridership	NGV = Natural Gas Vehicle
BACT = Best Available Control Technology	NOx = Oxides of Nitrogen
BARCT = Best Available Retrofit Control Technology	NSPS = New Source Performance Standards
Cal/EPA = California Environmental Protection Agency	NSR = New Source Review
CARB = California Air Resources Board	OEHHA = Office of Environmental Health Hazard Assessment
CEMS = Continuous Emissions Monitoring Systems	PAMS = Photochemical Assessment Monitoring Stations
CEC = California Energy Commission	PEV = Plug-In Electric Vehicle
CEQA = California Environmental Quality Act	PHEV = Plug-In Hybrid Electric Vehicle
CE-CERT =College of Engineering-Center for Environmental Research and Technology	PM10 = Particulate Matter ≤ 10 microns
CNG = Compressed Natural Gas	PM2.5 = Particulate Matter ≤ 2.5 microns
CO = Carbon Monoxide	RECLAIM=Regional Clean Air Incentives Market
DOE = Department of Energy	RFP = Request for Proposals
EV = Electric Vehicle	RFQ = Request for Quotations
EV/BEV = Electric Vehicle/Battery Electric Vehicle	RFQQ=Request for Qualifications and Quotations
FY = Fiscal Year	SCAG = Southern California Association of Governments
GHG = Greenhouse Gas	SIP = State Implementation Plan
HRA = Health Risk Assessment	SOx = Oxides of Sulfur
LEV = Low Emission Vehicle	SOON = Surplus Off-Road Opt-In for NOx
LNG = Liquefied Natural Gas	SULEV = Super Ultra Low Emission Vehicle
MATES = Multiple Air Toxics Exposure Study	TCM = Transportation Control Measure
MOU = Memorandum of Understanding	ULEV = Ultra Low Emission Vehicle
MSERCs = Mobile Source Emission Reduction Credits	U.S. EPA = United States Environmental Protection Agency
MSRC = Mobile Source (Air Pollution Reduction) Review Committee	VOC = Volatile Organic Compound
	ZEV = Zero Emission Vehicle

INSTRUCTIONS FOR ELECTRONIC PARTICIPATION

Instructions for Participating in a Virtual Meeting as an Attendee

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

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

For language interpretation:

Click the interpretation Globe icon at the bottom of the screen

Select the language you want to hear (either English or Spanish)

Click "Mute Original Audio" if you hear both languages at the same time.

Para interpretación de idiomas:

Haga clic en el icono de interpretación el globo terráqueo en la parte inferior de la pantalla

Seleccione el idioma que desea escuchar (inglés o español)

Haga clic en "Silenciar audio original" si escucha ambos idiomas al mismo tiempo.

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

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

Speakers may be limited to a total of 3 minutes for the entirety of the consent calendar plus board calendar, and three minutes or less for each of the other agenda items.

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

If interpretation is needed, more time will be allotted.

Directions to provide public comment on ZOOM from a DESKTOP/LAPTOP or SMARTPHONE:

Click on the "Raise Hand" feature at the bottom of the screen.

This will signal to the host that you would like to provide a public comment and you will be added to the list.

Directions to provide public comment via TELEPHONE:

Dial *9 on your keypad to signal that you would like to comment.

Directions for Spanish Language TELEPHONE line only:

- The call in number is the same (+1 669 900 6833)
- The meeting ID number is 928-3000-3925
- If you would like to make public comment, please dial *9 on your keypad to signal that you would like to comment.

Instrucciones para la línea de TELÉFONO en español únicamente:

- El número de llamada es el mismo (+1 669900 6833 o +1 93209559643)
- El número de identificación de la reunión es 928-3000-3925
- Si desea hacer un comentario público, marque *9 en su teclado para indicar que desea comentar.

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BOARD MEETING DATE: April 4, 2025

AGENDA NO. 1

MINUTES: Governing Board Monthly Meeting

SYNOPSIS: Attached are the Minutes of the March 7, 2025
Board Meeting.

RECOMMENDED ACTION:

Approve the March 7, 2025 Board Meeting Minutes.

Faye Thomas
Clerk of the Boards

FT

FRIDAY, MARCH 7, 2025

Notice having been duly given, the regular meeting of the South Coast Air Quality Management District Board was conducted in a hybrid format (in person and remotely via videoconferencing and telephone). Members present:

Senator Vanessa Delgado (Ret.), Chair
Senate Rules Committee Appointee

Councilmember Michael A. Cacciotti, Vice Chair
Cities of Los Angeles County – Eastern Region

Supervisor Curt Hagman
County of San Bernardino

Gideon Kracov
Governor's Appointee

Mayor Pro Tem Larry McCallon
Cities of San Bernardino County

Supervisor Holly J. Mitchell
County of Los Angeles

Supervisor Janet Nguyen
County of Orange

Councilmember Brenda Olmos
Cities of Los Angeles County – Western Region

Board Member Veronica Padilla-Campos
Speaker of the Assembly Appointee

Councilmember Nithya Raman (Left the meeting at approximately 11:00 a.m.)
City of Los Angeles

Mayor Pro Tem Carlos Rodriguez
Cities of Orange County

Absent: Mayor Patricia Lock Dawson
Cities of Riverside County

Supervisor V. Manual Perez
County of Riverside

For additional details of the Governing Board Meeting, please refer to the recording of the [Webcast](#) at: [Live Webcast \(aqmd.gov\)](#)

CALL TO ORDER: Chair Delgado called the meeting to order at 9:04 a.m.

- Pledge of Allegiance: Led by Board Member Kracov
- Roll Call

Board Member Padilla-Campos and Councilmember Raman were not present for roll call. Councilmember Raman joined the meeting at 9:06 a.m. and Board Member Padilla-Campos at 9:25 a.m.

- Swearing in of Newly Appointed Board Members Supervisor Janet Nguyen and Councilmember Brenda Olmos.

Chair Delgado administered the Oath of Office to the newly elected Board Members: Supervisor Janet Nguyen, who was appointed by the Orange County Board of Supervisors, for a term ending January 2027; and Councilmember Brenda Olmos, who was appointed by the Los Angeles County City Selection Committee Western Region, for a term ending January 2026.

Councilmember Olmos and Supervisor Nguyen spoke about their careers in public service and as elected officials.

- Recognition of Outgoing Board Member

Chair Delgado announced the resignation of Board Member Kracov from the Board effective April 3, 2025. Board Member Kracov was acknowledged for his accomplishments and service on the Board from February 2020 to April 2025 as the Governor's appointee.

Board Member Kracov expressed appreciation for the opportunity to serve on the Board and acknowledged the legacy of the agency and leadership of past and present Board Members. Board Members thanked Board Member Kracov for his service and contributions to the Board.

- Opening Comments

Executive Officer Wayne Nastri announced the following: a Technology Showcase today in the South Coast AQMD parking lot to display the latest advancements in clean air technology, as well as mobile monitoring equipment; closing of the application period for this year's Summer Internship program; the April 4th Board Meeting being held offsite at the Palm Desert Council Chamber; and the opening of the application period for the Lower-Emission School Bus Program. Executive Officer Nastri provided an update on efforts for the Palisades and Eaton wildfires regarding air quality monitoring, placement of monitoring stations, and real time data available on the South Coast AQMD website. For additional details, please refer to the [Webcast](#) beginning at 6:59.

Mayor Pro Tem Rodriguez shared that it has been an honor and privilege to serve as the Technology Committee Chair, thanked staff for their hard work in organizing today's Technology Showcase, and commented on some of the technologies on display at the showcase.

PUBLIC COMMENT PERIOD – (Public Comment on Non-Agenda Items, Pursuant to Government Code Section 54954.3)

The Public Comment Period on Non-Agenda Items was opened. The following individuals addressed the Board. For additional details, please refer to the [Webcast](#) beginning at 39:55.

Alison Hahm, Natural Resources Defense Council and Impact Project
Fernando Gaytan, Earthjustice
Jennifer Cardenas, Sierra Club
Yareli Olazabal, Riverside resident
Cristhian Tapia-Delgado, Pacific Environment
Andrea Vidaurre, People's Collective for Environmental Justice
Keona Winkler, People's Collective for Environmental Justice
Margee Hills, Sierra Club and Brea resident
Marven Norman, Center for Community Action and Environmental Justice (CCA EJ) and San Bernardino resident
Fernando Marquez Duarte, People's Collective for Environmental Justice
Pedro Freire, People's Collective for Environmental Justice
Kaitlin Alcontin, Earthjustice

Key topics raised by the above speakers included:

Port ISR

- Commented on pollution generated by the ports that disproportionately harms port communities and those in the Inland Empire;
- Advocated for a strong Port ISR with clear timelines and enforceable emission reduction goals and targets, not just expanding charging and fueling infrastructure without clear standards;
- Concerned that draft rule language considers hydrogen as a zero-emission solution
- Supports the inclusion of a “no-automation” clause to protect workers.
- Urged the Board for no further delays to adopting the Port ISR

PAR 1111 and PAR 1121

- Expressed support for strong rules
- PARs 1111 and 1121 must be strengthened by requiring mitigation fees and accelerating the timeline for manufacturers to bring zero-NOx units to the market sooner;
- Expressed disappointment with the latest draft proposals of PARs 1111 and 1121 that significantly weakens the expected emission reductions;
- Expressed concern that comments during outreach forums create misinformation; and
- Urged the Board for no further delays to adopting PARs 1111 and 1121.

Thomas Jelenić, Pacific Merchant Shipping Association, thanked the Board for the Port ISR's focus on infrastructure and commented on the significant reduction in diesel emissions the Ports have already achieved. For additional details, please refer to the [Webcast](#) beginning at 52:33.

Peter Whittingham

Bill Quinn, California Council for Environmental and Economic Balance

Patty Senecal, Western States Petroleum Association

The above speakers welcomed the two newest Board Members and look forward to working with them. They expressed appreciation to Board Member Kracov for his service and willingness to always take the time to meet with regulated parties and listen to their concerns.

Theral Golden, West Long Beach Neighborhood Association, expressed concerns about pollution from the Ports and high levels of methyl bromide that adversely affect the West Long Beach community. For additional details, please refer to the [Webcast](#) beginning at 58:46.

Harvey Eder, Public Solar Power Coalition, commented on an article that cites significant premature deaths from air pollution and scholarly sources on democracy and inequality. For additional details, please refer to the [Webcast](#) beginning at 1:08:43.

Ranji George, a member of the public, expressed disagreement with comments that question hydrogen technologies as a zero-emission option. He expressed concerns that electrification relies largely on natural gas and about the harmful environmental impact from electric vehicle batteries. For additional details, please refer to the [Webcast](#) beginning at 1:13:15.

There being no further requests to speak, the public comment period was closed for Non-Agenda Items.

Written Comments Submitted Regarding February 7, 2025 Update on Facility-Based Mobile Source Measure Development for Marine Ports

- Mike Jacob, Pacific Merchant Shipping Association

Written Comments Submitted Regarding Initial Preliminary Draft Rule Language for PR 2304

- San Pedro Bay Ports Clean Air Action Plan

Written Comments Submitted Regarding PARs 1111 and 1121

(See Attachment A)



CONSENT AND BOARD CALENDAR

Items 1 – Action Item/No Fiscal Impact

1. Approve Minutes of February 7, 2025 Board Meeting

Items 2 through 4 – Budget/Fiscal Impact

2. Adopt Resolution Recognizing Funds for FY 2024-25 Carl Moyer Program, Issue Program Announcements, and Execute and Modify Agreements for Carl Moyer, and Surplus Off-Road Opt-in for NOx Programs
3. Authorize Purchase of Hardware Maintenance and Support Services for Servers and Storage Devices
4. Authorize Purchase of Server Software, Database, and Microsoft Support Software Under Microsoft Enterprise Agreement

Items 5 through 11 – Information Only/Receive and File

5. Legislative, Public Affairs and Media Report
6. Hearing Board Report
7. Civil Filings and Civil Penalties Report
8. Intergovernmental Review of Environmental Documents and CEQA Lead Agency Projects
9. Rule and Control Measure Forecast
10. FY 2024-25 Contract Activity
11. Status Report on Major Ongoing and Upcoming Projects for Information Management

Items 12 through 17 – Reports for Committees, MSRC, and CARB

Note: The MSRC February 20, 2025 meeting was cancelled. The next regular meeting of the MSRC is scheduled for March 20, 2025.

12. Administrative Committee
13. Legislative Committee
14. Mobile Source Committee
15. Stationary Source Committee
16. Technology Committee
17. California Air Resources Board Monthly Report
18. Items Deferred from Consent and Board Calendar

There were no items deferred.

Disclosures

General Counsel Bayron Gilchrist reported that Board Member Kracov had no financial interest in Agenda Item No. 2 but is required to identify for the record that he is a Board Member for CARB, which is involved in this item; and Board Member Kracov is recusing himself from Agenda Item No. 4 due to a financial interest in Microsoft.

The public comment period was opened for Agenda Item Nos. 1 through 17. The following individuals addressed the Board.

Agenda Item No. 16

Ranji George, a member of the public, commented on concerns about the disposal and recycling of electrical vehicle batteries and expressed disappointment that minimal funding was set aside to address those issues. For additional details, please refer to the [Webcast](#) beginning at 1:19:15.

Harvey Eder – [Mr. Eder was interrupted as his comments were not related to Agenda Item Nos. 1 through 17.] For additional details, please refer to the [Webcast](#) beginning at 1:21:01.

There being no further requests to speak, the public comment period was closed for Agenda Item Nos. 1 through 17.



Board Action (Items 1 – 17)

MOVED BY HAGMAN AND SECONDED BY CACCIOTTI TO APPROVE AGENDA ITEM NOS. 1 THROUGH 17 AS RECOMMENDED;

RECEIVE AND FILE THE COMMITTEE AND CARB REPORTS;

APPROVE THE RECOMMENDATIONS ON LEGISLATION AS SET FORTH BELOW;

AND ADOPT RESOLUTION NO. 25-4 RECOGNIZING FUNDS FOR THE FY 2024-25 CARL MOYER PROGRAM.

THE MOTION PASSED BY THE FOLLOWING VOTE:

AYES: Cacciotti, Delgado, Hagman, Kracov, McCallon, Mitchell, Nguyen, Olmos Padilla-Campos, Raman, and Rodriguez

NOES: None

ABSENT: Lock Dawson and Perez

Legislative Committee Recommendations

Agenda Item	Action
2025 South Coast AQMD Sponsored State Legislative Proposal for Emergency Response	Approve



STAFF PRESENTATION/BOARD DISCUSSION/RECEIVE & FILE

19. Permitting Enhancement Program Status Update (Presentation in Lieu of Board Letter)

Jason Aspell, Deputy Executive Officer/Engineering & Permitting, gave the staff presentation on Agenda Item No. 19. For additional details, please refer to the Webcast beginning at 1:22:28.

In response to Chair Delgado, Jason Aspell explained the South Coast AQMD's Certified Permitting Professional (CPP) program. For additional details, please refer to the [Webcast](#) beginning at 1:38:10.

Supervisor Mitchell expressed that she was interested in getting more information about the CPP at the next PEP update. For additional details, please refer to the [Webcast](#) beginning at 1:38:55.

Mayor Pro Tem Rodriguez, Councilmember Raman, and Mayor Pro Tem McCallon thanked the Chair for bringing this issue forward and expressed appreciation of staff's progress.

Mayor Pro Tem Rodriguez commented that he would like to see the public notification pilot program move to full implementation and expressed concern about the old permitting software. He asked when staff anticipates having a cost estimate for developing a state-of-the-art software permitting program, and at which universities the staff has established a pipeline to develop potential candidates for future job openings. Jason Aspell responded that staff is implementing the revised public notification process, and explained that staff is working on the workflow details for an enhanced permitting system and looking at internal and third-party options, and that staff works with local universities to build a talent pipeline. For additional details, please refer to the [Webcast](#) beginning at 1:39:27.

Vice Chair Cacciotti asked whether sufficient funds have been budgeted to hire consultants/contractors and what type of work the consultants are performing to assist staff. He expressed support for hiring more consultants, if it can be kept within budget. Mr. Aspell responded that staff is working with two contractors that are conducting air quality modeling, reviewing CEQA documents, and processing permit applications. He explained that retired engineers can no longer be used, so money budgeted for the retirees is being used for contractors. For additional details, please refer to the [Webcast](#) beginning at 1:44:24.

Councilmember Raman explained metrics that the City of Los Angeles uses for housing permits, and asked about the type of metrics that South Coast AQMD uses to measure staff time. Mr. Aspell provided examples of metrics and explained that a new updated system would allow staff to extract more metrics such as residency times and metrics that the Councilmember is referencing. For additional details, please refer to the [Webcast](#) beginning at 1:46:38.

Councilmember Raman asked for additional clarification and the importance of knowing what the backlog was before, average completion time, and permitting goals, and requested that staff provide this information in the next PEP update. Mr. Aspell explained that the inventory in 2016 was over 7,600 permit applications, and the total inventory today is 5,100 permit applications. Executive Officer Nastri added that it is also important to recognize the complexity and U.S. EPA's review process for Title V permits, and that staff is working to address issues in permitting that have been raised by U.S. EPA. For additional details, please refer to the [Webcast](#) beginning at 1:49:56.

Mayor Pro Tem McCallon asked about the 20 percent increase in permits "awaiting action" between October and January. Mr. Aspell explained that "awaiting action" refers to permit actions that staff cannot proceed with processing and that many of these projects have already received a Permit to Construct and are waiting for emissions source testing or completion of construction to receive the Permit to Operate. Mayor Pro Tem McCallon pointed out that this increase shows some of the progress that has been made in issuing permits. For additional details, please refer to the [Webcast](#) beginning at 1:53:56.

Supervisor Hagman suggested outsourcing some of the permitting process when there is a backlog to minimize having excess staff when the backlog decreases and offering an expedited process for an additional charge. Executive Officer Nastri explained that there is currently an expedited permit processing option and there are requirements on the back end that result in the backlog such as source testing which takes time and is a factor in the delays. Regarding outsourcing, Executive Officer Nastri explained that staff is looking at all options and opportunities to continue to make progress. For additional details, please refer to the [Webcast](#) beginning at 1:56:39.

Chair Delgado thanked Mr. Aspell for stepping up and handling this huge task. She commented that the faster that staff can get people through the permitting process, the faster emissions can be reduced. For additional details, please refer to the [Webcast](#) beginning at 1:59:52.

The public comment period was opened for Agenda Item No. 19. The following individual addressed the Board.

David Rothbart, Clean Water SoCal, expressed appreciation for efforts to streamline the permitting process; however, feedback from his members suggests they have not seen an improvement in their permit processing time. He requested some additional efforts for essential public services to rapidly obtain permits to construct. For additional details, please refer to the [Webcast](#) beginning at 2:00:53.

There being no further requests to speak, the public comment period was closed for Agenda Item No. 19.

(This was a presentation only; no action was required from the Board.)

Councilmember Raman left the meeting at approximately 11:00 a.m.



PUBLIC HEARINGS

20. Approve and Adopt Technology Advancement Office Clean Fuels Program 2024 Annual Report and 2025 Plan Update, Resolution and Membership Changes for Clean Fuels Advisory Group

Aaron Katzenstein, Deputy Executive Officer/Technology Advancement Office gave the staff presentation on Agenda Item No. 20. For additional details, please refer to the [Webcast](#) beginning at 2:03:04.

The public comment period was opened for Agenda Item No. 20. The following individuals addressed the Board.

Harvey Eder expressed concern with geopolitics related to the manufacturing of clean technologies. For additional details, please refer to the [Webcast](#) beginning at 2:11:18.

Ranji George recommended that hydrogen be kept as a separate category from electric batteries, to track funding for hydrogen. He commented that hydrogen is an advanced zero-emission technology and expressed support for solar. For additional details, please refer to the [Webcast](#) beginning at 2:13:30.

There being no further requests to speak, the public comment period was closed for Agenda Item No. 20.

Board Action (Item 20)

MOVED BY CACCIOTTI AND SECONDED BY RODRIGUEZ TO APPROVE AGENDA ITEM NO. 20 AND ADOPT RESOLUTION NO. 25-5 APPROVING THE TECHNOLOGY ADVANCEMENT OFFICE CLEAN FUELS PROGRAM ANNUAL REPORT FOR 2024 AND THE CLEAN FUELS PROGRAM PLAN UPDATE FOR 2025, AND FINDING THAT THE CLEAN FUELS PROGRAM PLAN UPDATE FOR 2025 AND ITS PROPOSED PROGRAM AND PROJECTS FUNDED AS PART OF THE PROGRAM WILL NOT DUPLICATE ANY OTHER PAST OR PRESENT PROGRAM OR PROJECT FUNDED BY OTHER SPECIFIED ORGANIZATIONS.

THE MOTION PASSED BY THE FOLLOWING VOTE:

AYES: Cacciotti, Delgado, Hagman, Kracov,
McCallon, Mitchell, Nguyen, Olmos
Padilla-Campos, and Rodriguez

NOES: None

ABSENT: Lock Dawson, Perez, and Raman



21. Approve Annual RECLAIM Audit Report for 2023 Compliance Year

The Board waived the staff presentation for Agenda Item No. 21.

The public comment period was opened for Agenda Item No. 21. The following individual addressed the Board.

Harvey Eder – [Mr. Eder was interrupted as his comments were not related to Agenda Item No. 21.] For additional details, please refer to the [Webcast](#) beginning at 2:16:56.

There being no further requests to speak, the public comment period was closed for Agenda Item No. 21.

Board Action (Item 21)

MOVED BY CACCIOTTI AND SECONDED TO APPROVE AGENDA ITEM NO. 21 AND ADOPT RESOLUTION NO. 25-6 TO:

- 1) APPROVE THE ANNUAL RECLAIM AUDIT REPORT FOR 2023 COMPLIANCE YEAR;
- 2) APPROVE STAFF'S RECOMMENDATION TO DETERMINE THAT PARAGRAPHS (D)(1) THROUGH (D)(4) OF RULE 2004 CONTINUE WITHOUT CHANGE, AS REPORTED IN THE AUGUST 5, 2022, EVALUATION AND REVIEW OF THE COMPLIANCE AND ENFORCEMENT ASPECTS OF THE RECLAIM PROGRAM; WITH STAFF'S CONFIRMATION THAT CIRCUMSTANCES HAVE NOT CHANGED, AND CONTINUING ANALYSIS IS NOT REQUIRED; AND
- 3) DIRECT THE EXECUTIVE OFFICER TO SUBMIT TO CARB AND U.S. EPA, THE ANNUAL RECLAIM AUDIT REPORT FOR 2023 COMPLIANCE YEAR AND THE AUGUST 5, 2022, EVALUATION AND REVIEW OF THE COMPLIANCE AND ENFORCEMENT ASPECTS OF THE RECLAIM PROGRAM, INCLUDING THE DETERMINATION THAT PARAGRAPHS (D)(1) THROUGH (D)(4) OF RULE 2004 CONTINUE WITHOUT CHANGE.

THE MOTION PASSED BY THE FOLLOWING VOTE:

AYES: Cacciotti, Delgado, Hagman, Kracov,
McCallon, Mitchell, Nguyen, Olmos
Padilla-Campos, and Rodriguez

NOES: None

ABSENT: Lock Dawson, Perez, and Raman



CLOSED SESSION

The Board recessed to closed session at 11:17 a.m. pursuant to Government Code sections:

CONFERENCE WITH LEGAL COUNSEL – INITIATING LITIGATION

- 54956.9(a) and 54956.9(d)(4) to consider initiation of litigation.

CONFERENCE WITH LABOR NEGOTIATORS

- 54957 to evaluate the performance of public employees: Executive Officer and General Counsel.

Following closed session, Chief Deputy Counsel Barbara Baird announced that there were no reportable actions taken in closed session.

ADJOURNMENT

There being no further business, the meeting was adjourned by Chief Deputy Counsel Barbara Baird at 11:42 p.m.

The foregoing is a true statement of the proceedings held by the South Coast Air Quality Management District Board on March 7, 2025.

Respectfully Submitted,

Faye Thomas
Clerk of the Boards

Date Minutes Approved: _____

Vanessa Delgado, Chair

Attachment A – PAR 1111 and PAR 1121 Public Comments

ACRONYMS

CARB = California Air Resources Board
CEQA = California Environmental Quality Act
FY = Fiscal Year
ISR = Indirect Source Rule
MSRC = Mobile Source Air Pollution Reduction Review Committee
PAR = Proposed Amended Rule

**Attachment A to the Minutes – March 7, 2025 Governing Board Meeting
PAR 1111 AND PAR 1121 PUBLIC COMMENTS**

GENERAL COMMENTS

- Shannon Toma

COMMENTS OPPOSING PAR 1111 AND PAR 1121

- Resolution No. 2025-011, City of Fontana

Letters

- Kris Murray, Association of California Cities Orange County
- Mayor L. Dennis Michael, City of Rancho Cucamonga
- Mayor Joe Stapleton, City of Newport Beach
- Mayor Todd Rogers, City of Lakewood-

Emails

Aaron Peluso	Chris Hosford, Huntington Beach
Agi Lontai	Christopher Winners
Alan & Karen Bergman, Redlands	Chuck Burns
Alan Brown, Huntington Beach	Cindy Ludington
Alastair C Fraser	Clarence Christie
Amy Haggard	Clarence Costa
Amy Moylan	Clay Jorth
Andre Brysha, Newport Beach	Clay Seger, Newport Beach
Andrew Branam	Cynthia Rich
Andrew Campbel, Corona del Mar	D
Andrew Scherz	D Tustin
Angela Cortright	Dr. Dale Broome, Redlands
Annie Lindt	Dan Burt, Newport Beach
Anthony Siok	Daniel Orozco
Ari Shaoulian, Newport Beach	Darlene Granger
Autumn Kramer	David Allison, Newport Beach
Baylee & Mike Leavitt	David Clark
Ben Taitz	David Fleet, Newport Beach
Brian Hendricks	Denis LaBonge, Newport Beach
Brian Jaramillo, Riverside	Denise Benner
Bruce Schweitzer	Dennis Barry
C Pilz	Devin Lucas
Camila & James Mullen	Diana Green
Carla Lomeli, North Tustin	Diane Saunders
Carmen Rawson	Don Weiden, Los Altos
Cheryl Johnston	Drew Spiker

Eleni Hapsis
Elise Fischer, Laguna Hills
Elizabeth Putman
Frank Artura
Frank Mancini
Fred Barnes
Gary Cardinale, Torrance
Gary Davis
Gary Powell
Gina Bergstrom
Ingrid Skidmore, Huntington Beach
Isabella Ford
James Shyu
James Stenstrom
Jamie, Duleep, Annabeth, & Elliott Amarauriya
Jan Steele, Newport Beach
Jason Hudson
Jean & Craig Batley
Jeanie Berger, Laguna Woods
Jeff
Jeff LeBoff, Huntington Beach
Jennie Austin
Jennifer Kornoff, Aliso Viejo
Jennifer Welsh Zeiter
John Hazlin, Huntington Beach
John Kraus
John Meindl, Newport Beach
John Schiffern, Norco
Joyce Norris
Kara Kruse Lee
Karen Hinton
Kathi Bialik
Kathy Sporcic
Kathy Ursini, Newport Beach
Keith Wetmore, Newport Beach
Ken Rawson
Kimberly Brady, Laguna Beach
Kyra Ytzen
L M
Lan Mai Thi Vu
Larry Swanson, Laguna Hills
Laura Mohr, Aliso Viejo
Leanne Hendricks
Linda Deogny
Lisa Dickstein
Lisa Willis
Lydia Radke
Marianne K
Marji and Rodger Davisson
Marjorie von KleinSmid, Corona del Mar
Mark Fowler, Huntington Beach

Martha Fuchs, Huntington Beach
Maurice O'Sullivan, Huntington Beach
Maxine Larson, National Association of Realtors
Melanie Fleeger
Melina Ershaghi
Melinda Becket-Maines
Michael Davidson, Lake Forest
Michele D Graham, Stern Architects
Michelle Larsson
Michelle M Marciniac, Huntington Beach
Michelle Tovey
Mike H
Mike Tiocydlowski
Miles Safa
Millicent Rhoades
Mimi Newport
Nancy Kerr
Nancy Rader
Nanette Vodra
Nick Ralston, Laguna Beach
Noreen Nishiki
Norma Wilson, Newport Beach
Oliver Rathlen
Pamela Arends-King, Huntington Beach
Pamela Plotkin
Pat Mahoney
Peter Holden, Newport Beach
Pilar Hernandez
Prem Kumar
Rand Tanner, Laguna Hills
Rick Ingram, Huntington Beach
Rima Nashashibi
Robert Gray
Ronald Bergen
Ronald Bergen

Rose Perez Jessen, Newport Beach
Ross Mainwaring
Russell Neal
Ryan Hinds, Huntington Beach
Sam Wong
Sam Wong
Sandy Zimmer, Aliso Viejo
Sharon Simmons
Sheila
Shirley Ritsch
Stacia Nadelman
Stan Rosenblatt
Stella Henry
Stephanie Rubio, Huntington Beach

Steven Konstantine, Burbank
Susan Berk, Upland
Susan Kinsey
Susan Seger, Orange County
Suzy McLaughlin
Tamara Berardi, Huntington Beach
Ted & Jean May
Teri
Tom Collins

Toni Saldivar, Huntington Beach
Tracey Leyvas
Udo Helferich
Vesta Jaramillo, Riverside
Vickie Collins, Laguna Niguel
Victoria Rafa
Warren Felson
Wayne Martin

COMMENTS SUPPORTING PAR 1111 AND PAR 1121

Letters

- Josh Lowenthal, State Assemblymember, 69th District
- Nathan Taft, SAFE Cities at Stand.earth
- Shreyas Sudhakar, VAYU
- Robina Suwol, California Safe Schools
- Michelle Kim, Safe Streets
- Andrew McNamara, Carbon Zero Buildings
- Maggie Tsai, Asian Pacific Environmental Network
- Eli Lipmen, Move LA
- David Diaz, Active SGV
- Charles Miller, Los Angeles Climate Reality Project
- Marven Norman, Center for Community Action and Environmental Justice
- Cristhian Tapia-Delgado, Pacific Environment
- David Levitus, LA Forward Institute
- Teto (Héctor) Huezco, Jobs to Move America
- Tori Kjer, Los Angeles Neighborhood Land Trust
- Alex Arellano, Everybody's Long Beach
- Dr. Stuart Wood, Sustainable Claremont

- One letter signed by the following organizations – Sherry Lear, 350 Southland Legislative Alliance and 350 South Bay Los Angeles; Alan Weiner, 350 Conejo / San Fernando Valley; Jack Eidt, SoCal 350 Climate Action; Cheryl Auger, Ban SUP; Anita Ghazarian, Indivisible Alta Pasadena; Bill Sive, Pink Panthers; Dave Shukla, Long Beach Alliance for Clean Energy; Chris Peck, Urban Ecology Project; Regina Banks, Lutheran Office of Public Policy; Jennifer Tanner, Indivisible Ca Green Team; Ruth Richardson, Rooted in Resistance (Indivisible); David J Marrett, PhD, Climate Reality Project Riverside County Chapter; Phil Glosserman, Third Act SoCal Chapter

Emails

A C – Glendale
A. Elizabeth Johansen – Los Angeles
A.F. Shayne – Los Angeles
A.L Steiner – Los Angeles
Abbie Bernstein – West Hollywood
Abigail Sheiner – Los Angeles

Adam Chase – Los Angeles
Adam Kaplan – Laguna Beach
Adria Tennor – Burbank
Adrian Martinez – Los Angeles
Adrian Nicoara – Los Angeles
Adrian Rodriguez

Adriana Zuniga – Anaheim
Aimee Morein – Ojai
Aimee Suen
Al Sattler – Rancho Palos Verdes
Alaina Haworth – Los Angeles
Alan Gonzalez – Long Beach
Alan Goodson – Los Angeles
Alan P Socol – Los Angeles
Alan Solomon
Alana Waksman - Glendale
Alejandra Hoff
Alejandra Leon – South Gate
Aleksanteri Seppala – Sherman Oaks
Alena Jorgensen – Temple City
Alenna Espadas
Alexander Fierro-Clarke – Los Angeles
Alexandra Greenberg – Long Beach
Ali Waller – Los Angeles
Alicia Coronel Tejeda
Alicia Salazar – Los Angeles
Aliea Rowen – Redondo Beach
Allen Aronson – Wilmington
Allen Luke – Los Angeles
Alley Morrell – Long Beach
Allison Kiekhofer – Santa Monica
Allison Morrell – Long Beach
Allison Rensch – Beverly Hills
Allyson Finkel – Rancho Santa Margarita
Alyssa Fregoso – Chino Hills
Alyssa Webb – Playa Del Rey
Amanda Greene – Los Angeles
Amanda Heske – Junction, TX
Amanda Miller – Los Angeles
Amber Cohn – Los Angeles
Amber Spandau – Alhambra
Amber Wheat – Torrance
Amir Baum
Amira Mansour – Irvine
Amy Handelman – Los Angeles
Amy Sullivan – Los Angeles
Amy Tierney – Los Angeles
Amy Wolfberg – Los Angeles
Ana Mezanazi
Anastasia Coon
Andrea Arria-Devoe – New York
Andrea Davis – Pasadena
Andrew Gorden
Andrew Kort – Long Beach
Andrew Reich – Beverly Hills
Angel Cardenas – San Bernardino County
Angela Vanthaneeyakul – Arcadia

Angelina Saucedo – Montebello
Anita Wisch – Valencia
Anja Stadelmann – Los Angeles
Anjanette Caron – Alhambra
Ann Bein – Los Angeles
Ann Dorsey – Northridge
Ann Feeney
Ann Zumwinkle – Los Angeles
Anna Connolly – Beverly Hills
Anna Kolovou – Woodside
Anna Ortega – Long Beach
Anne DeVenzio – Los Angeles
Anne Infeld
Anne Preven – Los Angeles
Anne Van Alstyne – Redondo Beach
Anny Liu
Anta Diagne – Irvine
Anthony DeSena – Rancho Mirage
Antoinette Marie Imus – Ladera Ranch
Antonia Kanstrup Mayer – Los Angeles
April Herron – San Pedro
Arax Maksoudian – San Dimas
Ariel Dela Cruz – Carson
Arlynn Bottomley – Brea
Armando Garcia – Perris
Arnaud Dunoyer – Venice
Artiney Havan – North Hollywood
Aryan Ray – Diamond Bar
Ashley Kruythoff – Los Angeles
Ashley Mercado, Day One
Aubrey Schoeman – Claremont
Aurora Massari – Santa Ana
Avi Greene – Indio
Avinash Rajenra – Riverside
Ayn Cracium
Bao Chau – Costa Mesa
Barbara Blatz-Stone – Granada Hills
Barbara Gale – Encino
Barbara Hensleigh
Barbara Mesa – West Hollywood
Barbara Mesney – Los Angeles
Barbara Schenk – Beverly Hills
Barbara Wasserman – Chatsworth
Bari Winter – Woodland Hills
Barry Rightman – North Hills
Beau James Nokes – Laguna Niguel
Becky York – Los Angeles
Bekah Estrada – La Canada Flintridge
Ben Brucker – Capistrano Beach
Ben Kirkland
Benjamin Kanter

Benjamin Park – Los Angeles
Beth Goode – Los Angeles
Beth Herndobler – Pasadena
Beth Kaiserman – Los Angeles
Betsy Nash
Betsy Thomas – Studio City
Bill Lappen
Bill Salter – Torrance
Bill Seibel – Glendora
Bin Lee
Binh Tang – Chatsworth
Birgitta Martinez – Los Angeles
Blackie Strassburg – El Segundo
Blaise Brockman – Arcadia
Blaze Bhence – Cypress
Bob Whitehair
Bonnie Hays – Glendale
Brandon Lowntrout – Westminster
Brandyce Howard – Long Beach
Brenda Rodriguez – Mission Hills
Brenda Shelley – McIntyre – Laguna
Niguel
Brendan Hines – Sunland
Bret Anderson – Palo Alto
Bret Polish – Reseda
Brian Gonzalez – Pasadena
Brianna Lopez
Brice Beckham – Los Angeles
Bronwyn Barry – San Francisco
Brook Bryant – Culver City
Bruce Spring – Los Angeles
Bryan Matsumoto – Temple City
Burt Culver – Los Angeles
C Garcia – Torrance
Cabezas Maritza – Tarzana
Caitlin Duffy – Los Angeles
Caitlin Moore – Santa Monica
Calvin Ha
Cami Winikoff – Malibu
Camille Devoney
Candace Seu
Canterina Janacua – Sherman Oaks
Carina Chadwich – Santa Clarita
Carla Halle – Los Angeles
Carlos Nunez – Reseda
Carm Dib DiBiasi – Beverly Hills
Carol Ko – Gardena
Carol Wiley – Victorville
Carol Wuenschell – Arcadia
Carole Scurlock – Pasadena
Carolin Gruber

Carolina Goodman – Van Nuys
Carolyn Harid – Pasadena
Carolyn Pettis – Santa Clarita
Casee Maxfield – Los Angeles
Casey Hilliard – Winnetka
Casey Law
Casey Law – South Pasadena
Cassandra Chowdhury
Cassandra Pierson – Woodland Hills
Catherine Gould – Claremont
Catherine Pascual, Hubert H Humphrey
Democratic Club
Catherine Ronan – Los Angeles
Catherine Ronan – Los Angeles
Cathy Cohen – Venice
Cathy Crum – Agoura Hills
Cecilia Su'a
Charlene Elgart – Los Angeles
Charles Hankin – Glendale
Charles Nail
Charles North – Covina
Charlotte Harper
Chelsea Bennett – Valencia
Chelsea Marsing – Santa Monica
Cheryl Whitney – Long Beach
Chloe Zilliac – Los Angeles
Chris Gilbert
Chris Leverich – Playa Del Rey
Chris Marcil – Los Angeles
Chris Megaffin – Los Angeles
Christina Babst – West Hollywood
Christina Dunbar – Long Beach
Christine Borje – Los Angeles
Christine Hsia – Studio City
Christine Lennon – Los Angeles
Christine Ney – Anaheim
Christine Vidovich – San Pedro
Christine Ziegler – Palm Desert
Christopher Geukens – North Hills
Christopher Hall – Glendale
Christopher Harkness – Los Angeles
Christopher Jennings – Banning
Christopher Mathers
Christopher Trinh – Lake Forest
Christopher Yeh
Christy Moision – Pasadena
Cindie Woods – Dana Point
Cindy Bear – Los Angeles
Clair Brown - Richmond
Claire Broome
Clare Chinlund – Los Angeles

Clarisa Ru
Claude Duss – Calabasas
Claudia Hasenhuttl – Glendale
Claudia Trevisan – Venice
Cliff Caplinger – Culver City
Clifford Ramirez – Rancho Cucamonga
Clyde Granger
Cody Dolnick – Joshua Tree
Cody Low – Los Angeles
Cody Mitcheltree – Costa Mesa
Cody Sloan – Los Angeles
Cole Merrick – Long Beach
Colin Bogard – Pasadena
Colleen Doyle – Los Angeles
Colleen FitzSimons – San Diego
Connor Ackley – La Verne
Constance Franklin – Los Angeles
Constance Kennedy – Redlands
Cordi Koga – Ranchos Palos Verdes
Courtney – Orange
Craig Barry – Culver City
Craig Nelson – Yucca Valley
Craig Preston – Citizens Climate Lobby
Cristian Reyes – Moreno Valley
Crystal Hernandez – Cypress
Curtis Marantz - Riverside
Curtis Morton – Corna
Cybelle Sato – Pasadena
Cynthia Cannady – Pasadena
Cynthia Lidman – Jurupa Valley
Cynthia Vigus – Laguna Nigel
Cynthia Werner – Long Beach
Cyntia Guthrie – Yucca Valley
D M
Dale Zapata
Dalia Salgado – Los Angeles
Damon Brown – Los Angeles
Dan Esposito – Manhattan Beach
Dan Silver – Los Angeles
Dana Barraclough – Laguna Woods
Dana Barranclough -Laguna Hills
Dana Duff – Los Angeles
Dana Ginn – Temecula
Dana Klein – Woodland Hills
Daniel Barnz – West Hollywood
Daniel Davis – Murrieta
Daniel Tiarks – Los Angeles
Daniel Wagenaar
Daniel Wilkinson – Long Beach
Daniela Martinez – Pinon Hills
Danielle Charney – Santa Monica

Danielle Zamora
Danny Kleinman – Los Angeles
Danuta Bytnerowicz – Riverside
Dara Gorelick – Van Nuys
Daren Black – Los Angeles
Darleen Guien – Los Angeles
Darren Kloomok – Topanga
Daryl Bassin – Granada Hills
Dave Clark
Dave Sanders
David Cain
David Chanin
David Gallardo – Alhambra
David J Marrett, Climate Reality Project
Riverside County
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Savannah Kopp – Los Angeles
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Yvonne Tsai
Zack Wurtz
Zain Rajani – Los Angeles

BOARD MEETING DATE: April 4, 2025

AGENDA NO. 2

PROPOSAL: Set Public Hearing May 2, 2025 to Consider Adoption of and/or Amendments to South Coast AQMD Rules and Regulations:

A. Determine That Proposed Amendments to Regulation III – Fees Are Exempt from CEQA; Amend Regulation III – Fees; and Adopt Executive Officer’s Proposed Goals and Priority Objectives, and Proposed Budget for FY 2025-26

The Executive Officer's Proposed Goals and Priority Objectives, and Proposed Budget for FY 2025-26 have been developed and are recommended for adoption. Proposed Amended Regulation III includes: an increase of most fees by the Consumer Price Index (CPI) of 3.0 percent; new or modified fees which are necessary to provide more specific cost recovery for regulatory actions taken by the agency including Rule 1180 and 1180.1 refinery related community air monitoring, optional Rule 212(c) public notice distribution fees, and Rule 316 post-reporting deadline fees for warehouses; and administrative changes in Regulation III that include clarifications, deletions, insertions, or corrections of existing rule language, which have no fee impact. This action is to adopt the Resolution: 1) Determining that the proposed amendments to Regulation III – Fees are exempt from the California Environmental Quality Act; 2) Amending Regulation III - Fees; and 3) Adopting the Executive Officer’s Proposed Goals and Priority Objectives, and Proposed Budget for FY 2025-26. (Reviewed: Special Board Meeting/Budget and Fee Rule Workshop, April 4, 2025)

Set Public Hearing June 6, 2025 to Consider Adoption of and/or Amendments to South Coast AQMD Rules and Regulations:

B. Certify Final Subsequent Environmental Assessment for Proposed Amended Rule 1111– Reduction of NOx Emissions from Natural Gas-Fired Furnaces and Proposed Amended Rule 1121 – Reduction of NOx Emissions from Residential Type, Natural Gas-Fired Water Heaters; and Amend Rule 1111 and Rule 1121

At the January 10, 2025 meeting, the Board set the Public Hearing for May 2025 but may consider June in light of a schedule conflict with SCAG’s annual Regional Conference and General Assembly on the same day as the May Board meeting. Proposed Amended Rule 1111 (PAR 1111) and Proposed Amended Rule 1121 (PAR 1121) propose to require zero-emission NOx limits for new installations of applicable space and water heating appliances based on future effective dates. The rules provide an alternative compliance option, which establish manufacturer requirements for the sale of space and water heating appliances that meet ultra-low-NOx and zero-NOx emission standards that change over time. The proposed amended rules will also include a mitigation fee, which will allow manufacturers to sell more ultra-low-NOx units if needed. This action is to adopt the Resolution: 1) Certifying the Final Subsequent Environmental Assessment for Proposed Amended Rule 1111– Reduction of NOx Emissions from Natural Gas-Fired Furnaces and Proposed Amended Rule 1121 – Reduction of NOx Emissions from Residential Type, Natural Gas-Fired Water Heaters; and 2) Amending Rule 1111 and Rule 1121. (Reviewed: Stationary Source Committee, October 18 and December 20, 2024; February 21 and March 21, 2025; and To Be Reviewed: April 18, 2025)

The complete text of the proposed amended rules, and other supporting documents will be made available from the South Coast AQMD’s Public Information Center at (909) 396-2001, or Ms. Lisa Tanaka – Deputy Executive Officer/Public Advisor, South Coast AQMD, 21865 Copley Drive, Diamond Bar, CA 91765, (909) 396-3327, ltanaka@aqmd.gov and on the Internet (www.aqmd.gov) as of April 1, 2025 for the Proposed Amendments to Regulation III ; and as of May 6, 2025 for PAR 1111 and PAR 1121.

RECOMMENDED ACTIONS:

Set Public Hearing May 2, 2025 to Determine that the Proposed Amendments to Regulation III Are Exempt from CEQA and Amend Regulation III; and Set Public Hearing June 6, 2025 to Certify the Final Subsequent Environmental Assessment for PAR 1111 and PAR 1121 and Amend Rule 1111 and Rule 1121.

Wayne Natri
Executive Officer

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BOARD MEETING DATE: April 4, 2025

AGENDA NO. 3

PROPOSAL: Recognize Revenue, Appropriate Funds, Issue Solicitations and Purchase Orders for Air Monitoring Equipment

SYNOPSIS: South Coast AQMD is expected to receive up to \$783,141 from U.S. EPA for the FY 2025 (33rd Year) Photochemical Assessment Monitoring Stations (PAMS) Program. This action is to recognize revenue and appropriate funds for the PAMS Program in the Monitoring and Analysis' FY 2024-25 and/or FY 2025-26 Budgets, and issue solicitations and purchase orders for air monitoring equipment.

COMMITTEE: Administrative, March 14, 2025; Recommended for Approval

RECOMMENDED ACTIONS:

1. Recognize revenue and upon receipt of the U.S. EPA award, appropriate up to \$393,141 of the \$783,141 (\$390,000 was previously recognized into the FY 2024-25 Budget for Salaries & Employee Benefits) into the Monitoring and Analysis' FY 2024-25 and/or FY 2025-26 Budgets, Services and Supplies and Capital Outlays Major Object, as set forth in Attachment 1; and
2. Authorize the Procurement Manager, in accordance with South Coast AQMD's Procurement Policy and Procedure, to issue "Prior Bid, Last Price" or Solicitations as needed and based on the results of the solicitation issue purchase orders for the following items, as listed in Table 1.
 - a. One reactive nitrogen compounds (NO_y) analyzer not to exceed \$36,000; and
 - b. One air monitoring shelter not to exceed \$125,000.

Wayne Nastri
Executive Officer

Background

In February 1993, U.S. EPA promulgated the PAMS regulations for areas classified as serious, severe, or extreme nonattainment. These regulations require that South Coast AQMD conduct monitoring for ozone precursors with enhanced monitoring equipment at multiple sites. The PAMS Program also funds upper air and surface-based meteorological measurements at several locations. Since the onset of the PAMS Program, U.S. EPA has annually allocated Section 105 Grant funds in support of the monitoring requirement.

Proposal

The estimated U.S. EPA Section 105 Grant for the 33rd Year PAMS Program funding is \$783,141 based on the 32nd Year PAMS Program funding levels. This action is to recognize revenue, upon receipt, and appropriate estimated funds up to \$393,141 (with the remainder of \$390,000 already included in Salaries and Employee Benefits within the FY 2024-25 Budget) into the Services and Supplies and Capital Outlays Major Object in Monitoring and Analysis' FY 2024-25 and/or FY 2025-26 Budgets. The following provides a summary of the proposed purchases through solicitation.

NOy Analyzer

NOy analyzers used at South Coast AQMD's PAMS sites are more than 10 years old and are no longer supported by the manufacturer. The PAMS program requirements include hourly averaged NOy measurements. The estimated cost for one NOy analyzer is \$36,000, the purchase will be made by "Prior Bid, Last Price" or through a solicitation process, as needed followed by issuance of a purchase order as listed in Table 1.

Air Monitoring Shelter

U.S. EPA requires criteria pollutant measurements be made in a temperature-controlled environment to support compliance with NAAQS and emissions strategy development. An air monitoring shelter is essential for the relocation of the Palm Springs air monitoring site, which was previously housed within a city building. A dedicated shelter is required to ensure compliance with U.S. EPA's Quality Control temperature requirements, as the previous location struggled to maintain stable conditions under the extreme environmental conditions in the Coachella Valley. The new shelter will provide the necessary infrastructure to maintain data integrity and ensure accurate air quality measurements. The replacement is critical to meet U.S. EPA's data completeness requirement and provide air quality data to the public. The estimated cost for an air monitoring shelter is \$125,000, and the purchase will be made by "Prior Bid, Last Price" or through a solicitation process, as needed, followed by issuance of a purchase order as listed in Table 1.

Resource Impacts

U.S. EPA Section 105 Grant funding will support the operation of the PAMS Program including funding for Capital Outlays, Services and Supplies, and Salaries and Employee Benefits to meet the necessary objectives of the Program.

Table 1
**Proposed Purchases through an RFQ Process, “Prior Bid, Last Price”
or Solicitation Process**

Description	Qty	Estimated Amount	Funding Source	Contracting Method
NOy Analyzer	1	\$36,000	33rd Year PAMS	“Prior Bid, Last Price” or Solicitation
Air Monitoring Shelter	1	\$125,000	33rd Year PAMS	“Prior Bid, Last Price” or Solicitation
Total		\$161,000		

Attachment

Proposed 33rd Year PAMS Expenditures for FY 2024-25 and/or FY 2025-26

Attachment 1

Proposed 33rd Year PAMS Expenditures for FY 2024-25 and/or FY 2025-26

Account Description	Account Number	Program Code	Estimated* Expenditure
Services and Supplies Major Object:			
Professional and Special Services	67450	47530	\$60,000
Demurrage Expenses	67550	47530	21,141
Maintenance of Equipment	67600	47530	50,000
Travel	67800	47530	5,000
Communications	67900	47530	1,000
Laboratory Supplies	68050	47530	50,000
Office Expense	68100	47530	5,000
Small Tools, Instruments, Equipment	68300	47530	35,000
Training/Conf/Tuition/Board	69500	47530	5,000
Total Services and Supplies Major Object:			\$232,141
Capital Outlay Major Object:			
NOy Analyzer (1)	77000	47530	36,000
Air Monitoring Shelter (1)	77000	47530	125,000
Total Capital Outlay Major Object:			\$161,000
Total			\$393,141

*Expenditures may be appropriated to Services and Supplies or Capital Outlays Major Object, as warranted.

BOARD MEETING DATE: April 4, 2025

AGENDA NO. 4

PROPOSAL: Transfer and Appropriate Funds, Issue Solicitations and Purchase Orders for Community Air Monitoring Near Refineries

SYNOPSIS: In January 2024, the Board adopted amendments to Rule 1180 which requires oil refineries to fund the installation and operation of fence-line and community air monitoring systems. To implement the amendment, these actions are to transfer and appropriate up to \$2,200,000 from the Rule 1180 Special Revenue Fund (78), appropriate up to \$330,000 from the General Fund Undesignated (Unassigned) to Monitoring and Analysis' FY 2024-25 and/or FY 2025-26 Budget (Org 42), and issue purchase orders and solicitations for air monitoring equipment and liftgate system to implement additional community air monitoring.

COMMITTEE: Administrative, March 14, 2025; Recommended for Approval

RECOMMENDED ACTIONS:

1. Transfer and appropriate up to \$2,200,000 from the Rule 1180 Special Revenue Fund (78) to Monitoring and Analysis' (MAD's) FY 2024-25 and/or 2025-26 Budget (Org 42), Capital Outlays Major Object, as indicated in Table 1;
2. Appropriate up to \$330,000 from the General Fund Undesignated (Unassigned) Fund Balance for Rule 1180 community air monitoring activities to Monitoring and Analysis' FY 2024-25 and/or 2025-26 Budget (Org 42), Capital Outlays Major Object (up to \$50,000) and Services and Supplies (up to \$280,000), as indicated in Tables 1 and 2;
3. Authorize the Procurement Manager, in accordance with South Coast AQMD's Procurement Policy and Procedure, to issue sole source purchase orders for the following items, as listed in Tables 1 and 2 and as described in this Board letter:
 - a. Up to ten multi-metal monitors, including training, installation, annual consumables, and accessories from SailBri Cooper, Inc. (SailBri Cooper) in an amount not to exceed \$1,800,000 (Table 1);
 - b. Consumable supplies from Tricorntech Corporation (Tricorntech) for automated gas chromatography (auto-GC) systems at Rule 1180 community air monitoring stations in an amount not to exceed \$200,000 (Table 2);
 - c. Quality assurance services from Tricorntech for validating data from auto-GC systems in an amount not to exceed \$80,000 (Table 2); and

4. Authorize the Procurement Manager, in accordance with South Coast AQMD's Procurement Policy and Procedure, to issue solicitations and based on the results of these solicitations, execute purchase orders for the following items, as listed in Table 1 and as described in this Board letter:
 - a. Up to ten particulate matter (PM2.5 and PM10) monitors, including annual consumables and accessories, in an amount not to exceed \$400,000; and
 - b. Up to two liftgate systems, to outfit existing South Coast AQMD vehicles, in an amount not to exceed \$50,000.

Wayne Natri
Executive Officer

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Background

Rule 1180 - Refinery Fenceline and Community Air Monitoring was adopted by the Board in December 2017 and requires all seven major refineries in the South Coast Air Basin (Basin) to measure the ambient levels of various air pollutants at their fenceline, and notify the public if the concentration of any measured pollutant is above pre-determined threshold levels. Rule 1180 also establishes a fee schedule for the refineries to fund the installation, operation, and maintenance of community air monitoring stations that are operated by South Coast AQMD to provide air quality information and notifications to the public. The seven major refineries are:

- Tesoro Refining & Marketing Company, LLC, Carson;
- Tesoro Refining & Marketing Company, LLC, Wilmington;
- Torrance Refining Company, LLC, Torrance;
- Chevron Products Company, El Segundo;
- Phillips 66 Company, Los Angeles Refinery, Carson;
- Phillips 66 Company, Los Angeles Refinery, Wilmington; and
- Valero Wilmington Refinery (permitted as Ultramar, Inc.), Wilmington.

The Rule 1180 refinery fenceline and community air monitoring network has been in operation since January 2020. Novel optical remote sensing (ORS), auto-GC, and traditional analyzers have been installed at multiple fenceline and community air monitoring sites, making this network the first of its kind in terms of complexity and technology deployed.

Beginning January 2020, pursuant to Rule 301 - Permitting and Associated Fees, the refineries have also started funding annual operating and maintenance costs totaling

over \$4.6 million in FY 2024-25 for refinery-related community air monitoring programs near the following facilities.

In January 2024, the Board approved amendments to Rule 1180 that require fenceline monitoring of air toxic metals and particulate matter (PM2.5 and PM10). The January amendments to Rule 1180 also established fee schedules to fund air toxic metals and particulate matter monitoring at existing community sites near the seven major refineries. In October 2024, the Board recognized revenue of \$3,765,960 from the seven major refineries into the Rule 1180 Special Revenue Fund (78) for the implementation of these additional monitoring requirements.

Proposal

Staff is proposing to purchase monitors for air toxic metals and PM to deploy at the ten existing Rule 1180 community air monitoring stations located near the major refineries. Additionally, staff is proposing to purchase annual consumables supplies and quality assurance services for the auto-GC systems currently installed at these sites and also two liftgate systems to assist in transporting heavy equipment to air monitoring stations for maintenance and quality assurance activities. To this end, these actions are to transfer and appropriate up to \$2,200,000 from the Rule 1180 Special Revenue Fund (78) into MAD's FY 2024-25 and/or 2025-26 Budgets (Org 42), Capital Outlays Major Object to commence monitoring for metals, PM2.5, and PM10 at Rule 1180 community air monitoring sites, as indicated in Table 1; appropriate up to \$330,000 from the General Fund Undesignated (Unassigned) Fund Balance into MAD's FY 2024-25 and/or 2025-26 Budgets (Org 42), Capital Outlays and Services and Supplies Major Object to implement the Rule 1180 community air monitoring program, for equipment and services identified in Tables 1 and 2; and authorize the Procurement Manager to issue purchase orders and solicitations for equipment and services, as described below and listed in Tables 1 and 2. As the community air monitoring plans for Rule 1180 amendments are further developed, staff will request Board approval for additional transfers and appropriations from Rule 1180 Special Revenue Fund (78), and purchases for Capital Outlays and Services and Supplies.

Proposed Purchase through Sole Source

Multi-Metal Monitors

Ten multi-metal monitors will be installed at the existing Rule 1180 community air monitoring stations near the seven refineries to provide continuous measurements of air toxic metals. Multi-metal monitors manufactured by SailBri Cooper have already been deployed by South Coast AQMD in multiple communities under the AB 617 program and for other similar programs. Staff has conducted extensive testing of these instruments, and established the procedures for data integration into South Coast AQMD's data management system. Additionally, SailBri Cooper offers specialized software for automated data quality assurance/quality control (QA/QC) that are essential to satisfy Rule 1180 requirements for providing air monitoring data to the public in

near-real-time. These instruments meet all air monitoring requirements for the Rule 1180 program. Therefore, this action is to authorize the Procurement Manager to issue a sole source purchase order with SailBri Cooper for the purchase of up to ten multi-metal monitors, including associated equipment, annual consumables, training, and installation. The cost of this purchase will not exceed \$1,800,000, as listed in Table 1.

Consumable Supplies and Data Quality Assurance Services

Auto-GC systems manufactured by Tricorntech are deployed at all Rule 1180 community air monitoring sites for measuring a comprehensive list of VOCs and other air toxics. These consumables and routine maintenance components are required to ensure routine uninterrupted performance of all auto-GC systems currently in operation. Additionally, data QA service is required to ensure the validity and accuracy of the data generated by the auto-GC systems. Tricorntech is the sole source provider of all these items due to the use of proprietary technology and the vendor's unique expertise. The cost of consumable supplies and data QA services from Tricorntech annually will not exceed \$200,000, and \$80,000, respectively, as listed in Table 2.

Proposed Purchase through Solicitation

PM2.5 and PM10 Monitors

Continuous air monitors for PM2.5 and PM10 simultaneous measurements will be installed at the ten existing Rule 1180 community air monitoring stations near the seven major refineries. This action is to issue a solicitation for up to ten PM monitors, (capable of measuring PM2.5 and PM10 simultaneously) including annual consumables and accessories. This action is to also execute a purchase order for an amount not to exceed \$400,000, based on the results of the solicitation, as listed in Table 1.

Liftgate System for Vehicles

The Rule 1180 community air monitoring network consists of dozens of novel optical remote sensing and traditional analyzers, and other supporting equipment. Operation, maintenance, and QA activities of these analyzers often require transport of heavy equipment. This action is to issue a solicitation to outfit two District vehicles with liftgates to assist in transporting heavy equipment. This action is to also execute a purchase order for an amount not to exceed \$50,000, based on the results of the solicitation, as listed in Table 1.

Sole Source Justification

Section VIII.B.2 of the Procurement Policy and Procedure identifies four major provisions under which a sole source award may be justified. The request for sole source purchases from SailBri Cooper and Tricorntech are made under Sections VIII.B.2.c (1): The unique experience and capabilities of the proposed contractor; VIII.B.2.c (2): The project involves the use of proprietary technology; and VIII.B.2.d (6): Projects requiring compatibility with existing specialized equipment. There are no other vendors who can provide this equipment, supplies, software, and services that

fully meet all required specifications to satisfy Rule 1180 air monitoring requirements, and that are compatible with existing specialized equipment already in operation.

Benefits to South Coast AQMD

The monitoring equipment and services in Table 1 and 2 are needed to fulfill implementation of recent fenceline and community monitoring requirements for recent amendments to Rule 1180. The monitoring data will inform communities and people working near refineries and related facilities of potential emissions and when concentrations of pollutants exceed a specified level. This information is also beneficial to the South Coast AQMD and the refineries when there are elevated levels of pollutants which to expedite actions to mitigate these potential emissions.

Resource Impacts

Payments required from petroleum refineries under Rule 1180 will provide sufficient funding to commence additional community air monitoring. The Rule 1180 annual fees will provide resources for ongoing community air monitoring operation and maintenance. Sufficient funding is available in the Rule 1180 Special Revenue Fund and Undesignated (Unassigned) Fund Balance from the Rule 1180 prior year’s budget savings to fund the equipment and activities outlined in this Board letter.

**Table 1
FY 2024-25 and/or 2025-26
Proposed Capital Outlays Expenditures for Rule 1180***

Description	Qty	Appropriation from Prior Year’s Budget Savings	Appropriation from Fund 78	Procurement Method
Multi-Metal Monitors	Up to 10		\$1,800,000	Sole Source
PM2.5 and PM10 Monitors	Up to 10		\$400,000	Solicitation followed by Purchase Order
Liftgate System for Vehicles	Up to 2	\$50,000		Solicitation followed by Purchase Order
Total		Up to \$50,000	Up to \$2,200,000	

*Expenditures may be appropriated to Services and Supplies or Capital Outlays Major Object, as warranted.

Table 2
FY 2024-25 and/or FY 2025-26
Proposed Services and Supplies Expenditures for Rule 1180*

Description	Appropriation from Prior Years Budget Savings	Procurement Method
Consumable Supplies for Automated Gas Chromatography Systems	\$200,000	Sole Source
Quality Assurance Services for Automated Gas Chromatography Systems	\$80,000	Sole Source
Total	Up to \$280,000	

*Expenditures may be appropriated to Services and Supplies or Capital Outlays Major Object, as warranted.

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BOARD MEETING DATE: April 4, 2025

AGENDA NO. 5

PROPOSAL: Execute Contract(s) for Legislative Representation in Sacramento, California

SYNOPSIS: At the January 10, 2025 meeting, the Board approved release of an RFP to solicit proposals for specialized legislative representation and strategic political consulting services for South Coast AQMD in Sacramento for FY 2025-2026. Two separate proposals were received from Actum II, LLC and Resolute Company, LLC. On March 14, 2025, the Legislative Committee recommended approval of the execution of contract with Resolute for \$180,000 for legislative representation in Sacramento.

COMMITTEE: Legislative, March 14, 2025, Recommended for Approval.

RECOMMENDED ACTION:

1. Authorize the Chair to execute contract with Resolute in an amount not to exceed \$180,000 for legislative representation in Sacramento, California for a one-year period, with the option of two additional one-year term extensions upon approval by the Board.

Wayne Natri
Executive Officer

Background

Specialized legislative representation and strategic political consulting services for South Coast AQMD in Sacramento are essential to advance the Board's policies and priorities, especially considering budgetary and critical policy issues such as, but not limited to, the reauthorization of Cap and Trade and funding for AB 617. Strategic relationships with high-level elected and appointed officials are necessary to achieve legislative and budgetary objectives in the current political environment. South Coast AQMD also is sponsoring three state bills as directed by the Board.

Legislative Priorities for FY 2025-26

A strong presence in Sacramento is crucial to build support for South Coast AQMD-sponsored bills and protect the agency's authority and interests.

- Reauthorization of the Cap-and-Trade program including Greenhouse Gas Reduction Fund allocations to maximize criteria pollutant and toxic emission reductions.
- Securing funding to support AB 617 and to continue to foster environmental justice, equitable access to clean technologies, and community participation.
- Protecting, increasing, and identifying new funding sources to support South Coast AQMD programs that achieve state and federal air quality standards and reduce toxic air contaminants. Ensuring sufficient administrative funding to implement clean air programs effectively.
- Defending South Coast AQMD's authority to raise revenue and impose fees to support implementation of AQMPs and SIPs.
- Preventing unfunded state mandates and advocating for the state's active role in reducing regional air pollution through legislation, regulatory actions, and funding.
- Promoting air quality initiatives related to transportation, infrastructure, and goods movement, focusing on deploying the cleanest technologies.
- Advancing legislative and administrative policies for zero-emission technologies and infrastructure to protect public health, achieve clean air standards, and bolster economic growth.
- Advocating for energy efficiency, renewable energy development, and emissions reduction measures, particularly in environmental justice communities.
- Promoting job retention, workforce training for zero-emission technologies, and economic growth aligned with clean air goals.
- Addressing air quality impacts from wildfires, dust storms, and other public health risks.
- Supporting legislative measures to meet South Coast AQMD's administrative and operational needs.

At the January 10, 2025 meeting, the Board approved release of an RFP to solicit proposals for specialized legislative representation and strategic political consulting services for South Coast AQMD in Sacramento for FY 2025-2026. Two separate proposals were received from Actum II, LLC and Resolute Company, LLC. On March 14, 2025, the Legislative Committee recommended approval of the execution of contract with Resolute for \$180,000 each, for a total amount not to exceed \$180,000 for legislative representation in Sacramento.

Outreach

In accordance with South Coast AQMD's Procurement Policy and Procedure, a public notice advertising the RFP and inviting bids were published in the Los Angeles Times, the Orange County Register, the San Bernardino Sun, Riverside County's Press Enterprise, and the Sacramento Bee newspapers, to leverage the most cost-effective method of outreach to the South Coast region.

Additionally, notice of the RFP was e-mailed to the Black and Latino Legislative Caucuses and various minority chambers of commerce and business associations, and placed on South Coast AQMD's website (<http://www.aqmd.gov>) where it can be viewed by making the selection "Grants & Bids."

Bid Evaluation

Two proposals were received in response to the RFP. The proposals were evaluated by a three-member panel, including one South Coast AQMD senior manager, who was male and Latino; one South Coast AQMD manager, who was female and Latina, and one outside municipal official, who was male and Caucasian. All proposals were deemed technically qualified, and all proponents were interviewed by the South Coast AQMD Legislative Committee. Attachment A provides the final scores for the two firms.

Proposal

Staff proposes to execute contract with Resolute in an amount not to exceed \$180,000 for legislative representation in Sacramento, California, for a one-year period, with the option of two additional one-year term extensions upon approval of the Board.

Resource Impacts

Sufficient funds are available in the Legislative, Public Affairs & Media FY 2024-25 Budget for the services requested. Funding for future fiscal years is contingent upon Board approval of the Budget.

Attachment

RFP #P2025-06 Scores and Costs Matrix for Qualifying Firms

Attachment A

RFP #P2025-06 SCORES AND COSTS MATRIX FOR QUALIFYING FIRMS

Firm Name	Technical Score	Additional Points	Cost Points	Total Points	Total Cost
Actum, LLC	47.7	0	30.0	77.7	\$180,000
Resolute	64.7	12.0	30.0	106.7	\$180,000

BOARD MEETING DATE: April 4, 2025

AGENDA NO. 6

PROPOSAL: Execute Contract to Maintain Real-Time Public Alerts of Hydrogen Sulfide Events in the Coachella Valley

SYNOPSIS: In response to odor events related to the Salton Sea, South Coast AQMD began continuous measurements of hydrogen sulfide (H₂S) at two Coachella Valley locations in November 2013. In 2017, South Coast AQMD contracted with Sonoma Technology, Inc. (STI) to implement an automated real-time email system to provide H₂S exceedance notifications. An additional contract was signed with STI in 2021 to continue supporting this system and integrate data from an additional H₂S monitor located in Indio. This action is to execute a contract with STI to integrate data from additional monitors and maintain a real-time alert system for H₂S in the Coachella Valley at a cost not to exceed \$47,102 from the AES Settlement Projects Fund (35).

COMMITTEE: Administrative, March 14, 2025; Recommend for Approval

RECOMMENDED ACTIONS:

Authorize the Executive Officer to execute a sole-source contract with Sonoma Technology, Inc. for the following actions with a combined cost not to exceed a total of \$47,102 over two years from the AES Settlement Projects Fund (35):

1. Annual operational support of the public alert system at an annual cost not to exceed \$19,300 for the first year with an option to renew the annual operation support of the public alert system at an annual cost not to exceed \$19,300 in the next year; and
2. Integration of data from up to three additional stations as needed at a one-time cost of \$2,834 per station

Wayne Nastri
Executive Officer

Background

Following a widespread hydrogen sulfide (H₂S) odor event in 2012, South Coast AQMD started continuous H₂S measurements at two locations in the Eastern Coachella Valley in 2013 to better understand the processes that lead to odors and to better communicate odor events to the public.

H₂S is a product of anaerobic organic decay at the bottom of the shallow Salton Sea that occurs throughout the year and smells like rotten eggs. This process is especially active in the summer months with the abundant desert sunlight and heat. Shifting winds and chemical reactions within the sea cause H₂S to be released from the Salton Sea and transported to communities in the Eastern Coachella Valley. While severe events like that of September 2012 are uncommon, less-extreme releases of H₂S frequently cause odors in areas near the Salton Sea. From 2022 to 2024, there were 33 days where the H₂S levels at one or more stations in the Coachella Valley exceeded the 30 parts-per-billion 1-hour California Ambient Air Quality H₂S standard, which is based on a one-hour average.

Under a contract executed in 2017, Sonoma Technology, Inc. (STI) implemented a real-time H₂S alert system that used data from two H₂S monitors maintained by South Coast AQMD. These monitors are located in Mecca and at a site along the northern shore of the Salton Sea. Under a contract executed in 2021, STI upgraded the system to improve reliability and uptime and added data collected at a third H₂S monitor located in Indio. The contracts included implementation of web interfaces for subscribers, as well as the administration of the subscription services and operational support.

Proposal

Staff propose a sole-source contract with STI, the contractor responsible for the development of our current real-time H₂S alert system, to continue maintaining the system. The automated alerts are available via email with subscriber signups through a web interface. The initial cost for the first year of maintenance will not exceed \$19,300 with an option to renew the annual operational maintenance support at an annual cost not to exceed \$19,300 in the next year and an option to add up to three new monitoring stations at a cost of \$2,834 per station. The total cost over two years is \$47,102 if the annual operational maintenance support contract is renewed in the following year and data from three additional monitoring stations is integrated into the web interface.

The AES Settlement Project Funds (35) were used for the initial contract with STI in 2017 and the second contract in 2021. Prior to the STI contract, the Board had used this fund for fleet rules, but the funds can be directed to other projects, with Board approval.

Sole Source Justification

Section VIII, B.2 of the Procurement Policy and Procedure identifies four major provisions under which a sole-source award may be justified for non-federally funded procurement.

The request for a sole-source contract for the upgrade and operational support of a real-time H2S alert system is made under Section VIII, B.2.c.1 of the Procurement Policy and Procedure which states: Except for contracts funded in whole or in part with federal funds, written justification for a sole-source award must be provided documenting that the desired services are available from only the sole-source based on the unique experience and capabilities of the proposed contractor or contractor team.

STI has unique experience and capabilities for upgrading and maintaining the H2S alert system due to their experience developing and operating the system for the past eight years.

Resource Impacts

Sufficient funds for this contract are available in the AES Settlement Projects Fund (35). This contract will require staff oversight but is not expected to have other fiscal impacts.

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BOARD MEETING DATE: April 4, 2025

AGENDA NO. 7

PROPOSAL: Approve South Coast AQMD Annual Investment Policy and Delegation of Authority to Appointed Treasurer to Invest South Coast AQMD Funds

SYNOPSIS: South Coast AQMD adopts an annual investment policy which, if done, must be considered at a public meeting of the Board. State law additionally requires South Coast AQMD to annually renew its delegation of authority to its treasurer to invest or to reinvest funds of the local agency. This action is to approve the Annual Investment Policy and the Resolution to renew delegation of authority to the Los Angeles County Treasurer to invest and reinvest South Coast AQMD funds.

COMMITTEE: Investment Oversight, March 14, 2025; Recommended for Approval

RECOMMENDED ACTIONS:

1. Approve the attached Annual Investment Policy, and
2. Adopt the attached Resolution to renew delegation of authority to the Los Angeles County Treasurer to invest and reinvest South Coast AQMD funds.

Wayne Nastri
Executive Officer

SJ:gp

Background

State law provides that the Chief Fiscal Officer of a local agency may annually provide to any investment oversight committee and local legislative body an investment policy that the legislative body shall consider at a public meeting (Government Code Section 53646(a)(2).) In addition, state law (Government Code Section 53607) requires that a local agency's legislative body annually renew its delegation of authority to its Treasurer to invest or to reinvest funds of the local agency.

On April 12, 1996, the Board approved a recommendation to minimize South Coast AQMD investments in the Los Angeles County Pooled Surplus Investment Portfolio (PSIP), by directing staff to work with the Los Angeles County Treasurer (South Coast AQMD's Treasurer) to make specific investments on behalf of South Coast AQMD. This change required the development of an annual statement of investment policy specific for South Coast AQMD.

South Coast AQMD's investment consultant, working with staff and the Los Angeles County Treasurer's office, developed the attached statement of investment policy. This policy, which is reviewed annually for possible changes, sets forth the investment guidelines for South Coast AQMD with the objective of ensuring that funds are invested to preserve principal and provide necessary liquidity while earning a market average rate of return.

Proposal

The Investment Policy is revised from time to time to update credit requirements, revising maturity limits, and clarifying diversification guidelines and ensuring compliance with changes to the California Government Code.

Los Angeles County Treasurer has provided excellent treasury management services since inception of the South Coast AQMD. These services include providing banking services, processing electronic payments to South Coast AQMD, and the investment of South Coast AQMD's cash balances. Staff is recommending that South Coast AQMD continue with the services provided by the Los Angeles County Treasurer. Staff further recommends adoption of the resolution delegating authority to the Los Angeles County Treasurer to invest or reinvest South Coast AQMD funds, or to sell or exchange securities so purchased.

Resource Impacts

Costs associated with South Coast AQMD treasury management operations are included in the FY 2024-25 Budget and will be included in the FY 2025-26 Budget.

Attachments

1. South Coast AQMD Annual Investment Policy
2. Resolution - Delegation of Authority to Appoint Los Angeles County Treasurer

South Coast Air Quality Management District

Annual Investment Policy

I. PURPOSE

This Annual Investment Policy (the “Policy”) sets forth the investment guidelines for all general, special revenue, trust, agency and enterprise funds of the South Coast Air Quality Management District (South Coast AQMD). The objective of this Policy is to ensure all of South Coast AQMD’s funds are prudently invested to preserve principal and provide necessary liquidity, while earning a market average rate of return.

South Coast AQMD funds deposited with the Los Angeles County Treasurer may only be invested in the Los Angeles County Pooled Surplus Investment Portfolio or in Special Purpose Investments as authorized by this Policy. The South Coast AQMD Annual Investment Policy conforms to the California Government Code (the Code) as well as customary standards of prudent investment management. Irrespective of these Policy provisions, should the provisions of the Code be or become more restrictive than those contained herein, such provisions will be considered immediately incorporated in this Policy and adhered to.

II. SCOPE

It is intended that this Policy cover all funds (except those funds invested in the two retirement systems covering South Coast AQMD employees, 401(a), and 457 deferred compensation plan funds) and investment activities under the direction of the South Coast AQMD and deposited with the Los Angeles County Treasurer.

The investment of bond proceeds will be governed by state law and the permitted investment provisions of relevant bond documents.

III. OBJECTIVES

The objectives of this Annual Investment Policy, in priority order, are SAFETY OF PRINCIPAL, LIQUIDITY, AND MARKET RATE OF RETURN.

1. Safety of Principal. The primary objective of South Coast AQMD is to reduce credit risk and interest rate risk to a level that is consistent with safe and prudent investment management. Credit risk is the risk of default or the inability of a debt issuer to make interest or principal payments when due. Credit risk is minimized by investing in only permitted investments and diversifying the portfolio according to this Annual Investment Policy so that no one type of issuer or issue will have a disproportionate impact on the portfolio. Interest rate risk is associated with price volatility introduced by extending the maturity of instruments purchased. Interest rate risk is controlled by limiting the maturity

exposure to acceptable levels.

2. Liquidity. South Coast AQMD funds will be invested to ensure that normal cash needs and scheduled extraordinary cash needs can be met. Cash flow forecasting will be used to determine the current and projected future needs of South Coast AQMD and the ability of South Coast AQMD to make Special Purpose Investments. South Coast AQMD shall invest funds in instruments for which there is a secondary market and which offer the flexibility to be easily sold at any time with minimal risk of loss of either the principal or interest based upon then prevailing interest rates.
3. Market Rate of Return. South Coast AQMD's funds shall be invested to attain a market average rate of return through economic cycles consistent with maintaining risk at a prudent level.

These objectives are to be achieved in part through the diversification of South Coast AQMD investments among the Los Angeles County Pooled Surplus Investment Portfolio and Special Purpose Investments. The combination of the Pooled Surplus Investment Portfolio and the Special Purpose Investment of South Coast AQMD funds in the State of California Local Agency Investment Fund will provide significant diversification, safety of principal and liquidity for the programs of the South Coast AQMD. Other Special Purpose Investments in a South Coast AQMD separate account will experience market price changes due to interest rate risk consistent with longer maturity investments that are permitted by this policy.

IV. RESPONSIBILITIES

The Governing Board. The South Coast AQMD Governing Board is responsible for establishing the Annual Investment Policy and ensuring investments are made in compliance with this Policy. This Policy shall be reviewed annually by the Governing Board at a public meeting pursuant to Section 53646(g) of the California Government Code. The Los Angeles County Treasurer has been appointed Treasurer of South Coast AQMD. The Treasurer shall be appointed at least annually by the South Coast AQMD Governing Board.

The Treasurer. The Treasurer is responsible for making investments and for compliance with this Policy pursuant to the delegation of authority to invest funds or to sell or exchange securities made in accordance with Code Section 53607. The Treasurer shall submit a monthly report of investment transactions to the South Coast AQMD Governing Board. If the South Coast AQMD Governing Board appoints as Treasurer someone other than the Los Angeles County Treasurer, the new Treasurer shall be responsible for making investments and for compliance with this Policy or such other Policy which may be adopted by the Governing Board at that time.

The Chief Financial Officer. The Chief Financial Officer, based on information provided by the Treasurer, shall submit a quarterly report to the Governing Board pursuant to Code Section 53646(g). The Chief Financial Officer is responsible for preparation of cash flow forecasts for South Coast AQMD funds as described below. The Chief Financial Officer will recommend specific individual investments for the Special Purpose Investments to be made by the Treasurer.

The Investment Oversight Committee. The South Coast AQMD Governing Board shall appoint an Investment Oversight Committee. The duties and responsibilities of the Investment Oversight Committee shall consist of the following:

1. Annual review of South Coast AQMD's Investment Policy before it is considered by the Governing Board, and recommend revisions, as necessary, to the Chief Financial Officer.
2. Quarterly review of South Coast AQMD's investment portfolio for conformance with South Coast AQMD's Annual Investment Policy diversification and maturity guidelines and make recommendations to the Chief Financial Officer as appropriate.
3. Provide comments to the South Coast AQMD Chief Financial Officer regarding potential investments and potential investment strategies.
4. Perform such additional duties and responsibilities as may be required from time to time by specific action and direction of the Governing Board.

It shall not be the purpose of the Investment Oversight Committee to advise on particular investment decisions of South Coast AQMD.

V. IMPLEMENTATION

This Policy establishes and defines investable funds, authorized instruments, credit quality requirements, maximum maturities and concentrations, collateral requirements, and qualifications of brokers, dealers, and financial institutions doing business with or on behalf of the South Coast AQMD.

A. Standard of Care.

South Coast AQMD's Governing Board or persons authorized to make investment decisions on behalf of South Coast AQMD are trustees and fiduciaries subject to the prudent investor standard, as required by Code Section 53600.3, and shall be applied in the context of managing an overall portfolio. South Coast AQMD's investment professionals acting in accordance with written procedures and the Annual Investment Policy and exercising due diligence shall be relieved of personal responsibility for an individual security's

credit risk or market price changes, provided deviations from expectations are reported in a timely fashion and appropriate action is taken to control developments.

The Prudent Investor Standard: When investing, reinvesting, purchasing, acquiring, exchanging, selling, or managing public funds, a trustee shall act with care, skill, prudence, and diligence under the circumstances then prevailing, including but not limited to, the general economic conditions and the anticipated needs of the agency, that a prudent person acting in a like capacity and familiarity with those matters would use in the conduct of funds of a like character and with like aims, to safeguard the principal and maintain the liquidity needs of the agency.

B. Investable Funds.

Investable Funds for purposes of this Policy are the South Coast AQMD general, special revenue, trust, fiduciary and enterprise funds that are available for investment at any one time including any estimated bank account float.

Investable Funds are idle or surplus funds of the South Coast AQMD including all segregated funds. All bond proceeds are excluded from Investable Funds.

The Cash Flow Horizon is the time period in which the South Coast AQMD cash flow can be reasonably forecast. This Policy establishes the Cash Flow Horizon for South Coast AQMD idle or surplus funds to be three (3) years. The South Coast AQMD cash flow forecast must be updated at least every six months.

When the South Coast AQMD Chief Financial Officer determines that the cash flow forecast can be met, the Treasurer, at the request of the Chief Financial Officer, may invest a maximum of up to 75% of the minimum amount of funds available for investment during the Cash Flow Horizon in Special Purpose Investments (“SPI”), exclusive of investments in the State of California Local Agency Investment Fund (“LAIF”), in a separate account outside of the Pooled Surplus Investment (“PSI”) Portfolio, in accordance with this Policy.

C. Authorized Investments.

Authorized investments shall match the general categories established by the California Government Code Sections 53601 et seq. and 53635 et seq.

Authorization for specific instruments within these general categories as well as portfolio concentration and maturity limits are established below as part of this Policy. No investments shall be authorized that have the possibility of returning a zero or negative yield when held to maturity; for example: inverse floaters, range notes or interest only STRIPS. As the California Government Code is amended, this Policy shall likewise become amended.

South Coast AQMD investments or deposits in the County of Los Angeles PSI Portfolio are governed by the County of Los Angeles Treasurer's Investment Policy for Pooled Surplus Funds. South Coast AQMD investments or deposits in the LAIF are governed by the investment policy and guidelines for LAIF as established by the Office of the Treasurer for the State of California. Investments in LAIF are an SPI investment and are limited in amount to the investment limits established for LAIF by the California State Treasurer.

South Coast AQMD funds and segregated funds that are invested by the Treasurer in an SPI separate account outside of the County of Los Angeles PSI Portfolio or LAIF are subject to this Policy. South Coast AQMD funds invested in an SPI separate account will be governed by various approved lists that may be established and maintained by the Los Angeles County Treasurer or the South Coast AQMD's Investment Advisor.

D. Maximum Maturities.

The maximum maturity of any SPI investment shall be five (5) years. The weighted average maturity of the SPI separate account portfolio may not exceed three (3) years. Maturity shall mean the nominal maturity of the security, or the unconditional put option date, if the security contains such provision. Term or tenure shall mean the remaining time to maturity when purchased.

E. Permitted Investments.

1. U.S. Treasuries.

Direct obligations of the United States of America and securities which are fully and unconditionally guaranteed as to the timely payment of principal and interest by the full faith and credit of the United States of America.

U.S. Treasury coupon and principal STRIPS are not considered to be derivatives for the purpose of this Annual Investment Policy and are, therefore, permitted investments pursuant to the Annual Investment Policy.

2. Federal Agencies and U.S. Government Sponsored Enterprises.

Obligations, participations, or other instruments of, or issued by, a federal agency or a United States government sponsored enterprise.

3. Los Angeles County Pooled Surplus Investment Portfolio.

The County of Los Angeles Pooled Surplus Investment Portfolio is a pooled fund managed by the County Treasurer whose permitted investments are authorized in the Code and are governed by the Treasurer's Investment Policy with credit requirements and maturity limits established by the County Treasurer and adopted by the County Board of Supervisors.

4. State of California Local Agency Investment Fund.

LAIF is a pooled fund managed by the Office of the State Treasurer whose permitted investments are identified in the Code and whose credit requirements and maturity limits are established by the State Treasurer.

5. Shares of Money Market Mutual Funds.

Credit requirements for approved money market funds shall be limited to ratings of AAA by at least two nationally recognized statistical rating organizations (NRSRO) or managed by an investment advisor registered with the Securities and Exchange Commission with not less than five years' experience and with assets under management in excess of five hundred million dollars (\$500,000,000), and such investment may not represent more than ten percent (10%) of the total assets in the money market fund.

6. Bankers' Acceptances.

Bankers' acceptances must be issued by national or state-chartered banks or a state-licensed branch of a foreign bank. Eligible bankers' acceptances shall have the highest ranking or the highest letter and number rating as provided for by at least two NRSRO.

Maximum maturities for bankers' acceptances are 180 days.

7. Negotiable Certificates of Deposit.

Negotiable certificates of deposit must be issued by national or state-chartered banks, a federally- or state-licensed branch of a foreign bank, savings associations or Federal Association and state or federal credit unions. Negotiable CDs must be rated in a rating category of "A-1/A" or its equivalent, or higher, by at least two NRSRO.

The South Coast AQMD will not purchase negotiable certificates of deposit of a savings association or credit union as Special Purpose Investments if a South Coast AQMD Board member or a member of management staff, with investment authority, also serves on the Board of Directors or a committee of that savings association or credit union.

Maximum maturities for all negotiable certificates of deposit are three (3) years.

8. Commercial Paper.

Commercial paper of "prime" quality of the highest ranking or of the highest letter and number rating as provided for by a NRSRO. The entity that issues

the commercial paper shall meet all of the following conditions in either paragraph a. or paragraph b.:

- a. The entity meets the following criteria:
 - i. Is organized and operating in the United States as a general corporation.
 - ii. Has total assets in excess of \$500 million.
 - iii. Has debt other than commercial paper, if any, that is rated in a rating category of “A”, or its equivalent, or higher, by a NRSRO.
- b. The entity meets the following criteria:
 - i. Is organized within the United States as a special purpose corporation, trust, or limited liability company.
 - ii. Has program wide credit enhancements including, but not limited to, over collateralization, letters of credit, or surety bond.
 - iii. Has commercial paper that is rated in a rating category of “A-1”, or the equivalent, or higher, by a NRSROs.

Investments may not represent more than ten percent (10%) of the outstanding paper of the issuing corporation.

Maximum maturities for commercial paper are 270 days.

9. Repurchase Agreements.

All repurchase transactions must be collateralized by U.S. Government or its Agencies and instrumentalities with a market value of 102% or greater for collateral marked to market daily, entered into with a broker-dealer which is a recognized primary dealer and evidenced by a broker-dealer master purchase agreement signed by the County Treasurer and approved by South Coast AQMD.

The maximum maturity of a repurchase agreement shall be 30 days.

10. Reverse Repurchase Agreements.

Reverse repurchase agreements are not allowed except as part of investments in the County of Los Angeles Pooled Surplus Investment Portfolio and the State of California Local Agency Investment Fund.

11. Obligations of the State of California or any local agency within the state.

Permitted obligations will include bonds payable solely out of revenues from a revenue producing property owned, controlled or operated by the state or any

local agency, or by a department, board, agency or authority of the state or any local agency.

Obligations of the State of California or other local agencies within the state must be rated in a rating category of “A”, or its equivalent, or higher, by a NRSRO.

12. Supranational Institutions.

Permitted investments are U.S. dollar denominated senior unsecured unsubordinated obligations issued or unconditionally guaranteed by any of the supranational institutions identified in California Government Code Section 53601(q), with a maximum remaining maturity of five years or less, and which are eligible for purchase and sale within the U.S.

Supranational investments must be rated in a rating category of “AA”, or its equivalent, or higher, by a NRSRO.

F. Diversification Guidelines.

Diversification limits ensure that at the time of investment the South Coast AQMD’s portfolio is not unduly concentrated in the securities of one type, industry, or issuer, thereby assuring adequate portfolio liquidity should one sector or issuer experience difficulties. The diversification limits outlined below for an individual investment instrument and issuer/counterparty are expressed as the maximum percentage of the total South Coast AQMD’s portfolio invested by the Los Angeles County Treasurer. Maximum percentage limits shall apply at the time of purchase and allocations in excess of maximum percentages due to fluctuations in portfolio size will not be considered out of compliance with this Policy.

<u>Instrument</u>	<u>Maximum % of Portfolio</u>
1. U.S. Treasuries	100%
2. Federal Agencies & U.S. Government Sponsored Enterprises	100%
3. Los Angeles County Pooled Surplus Investment Portfolio	100%
4. State of California Local Agency Investment Fund	100%
5. Shares of Money Market Mutual Funds	15%
6. Bankers Acceptances	40%
7. Negotiable Certificates of Deposit	30 10%
8. Commercial Paper	40%
9. Repurchase Agreements	50 20%
10. Reverse Repurchase Agreements*	Not Allowed
11. Obligations of the State of California or any California local agency	30 10%
12. Obligations of Supranational Institutions	30%

* See Section V(E)(10).

<u>Issuer/Counterparty</u>	<u>Maximum % of Portfolio</u>
Any one Federal Agency or U.S. Government Sponsored Enterprise	50%
Securities of any single non-government issuer or its related entities, regardless of security type	5%
Securities of any State of California or California local agency	5%
Any one Repurchase Agreement or other collateralized counterparty name	50%

G. Investment Agreements (For Bond Funds Only).

Investment Agreements or Fully Flexible Repurchase Agreements shall provide a fixed spread to an index or a fixed rate of return with liquidity, usually one-to-seven day's withdrawal notice with no penalties, to meet cash flow needs of the South Coast AQMD. Investment Agreements may be with any bank, insurance company or broker/dealer, or any corporation whose principal business is to enter into such agreements, if:

1. At the time of such investment:
 - a. Such bank has an unsecured, uninsured and unguaranteed obligation rated in a rating category of "AA", or its equivalent, or higher, by at least two NRSROs, or
 - b. such insurance company or corporation has an unsecured, uninsured and unguaranteed claims paying ability rated "AAA" or its equivalent by at least two NRSROs, or
 - c. such bank or broker/dealer has an unsecured, uninsured and unguaranteed obligation rated in a rating category of "A", or its equivalent, or higher by at least two NRSROs (and with respect to such broker/dealer shall be rated of the highest short-term ratings by at least two NRSROs); provided, that such broker/dealer or "A" rated bank also collateralize the obligation under the investment agreement with U.S. Treasuries or Agencies.
2. The agreement shall include a provision to the effect that if any rating of any such bank, insurance company, broker/dealer or corporation is downgraded below the rating existing at the time such agreement was

entered into, the South Coast AQMD shall have the right to terminate such agreement.

3. Collateralization shall be at a minimum of 102%, marked to market, at a minimum, weekly.

The maximum term for an Investment Agreement for bond proceeds will be governed by the permitted investment language of the bond indenture.

H. Rating Downgrades.

Securities that are currently under “Credit Watch-Negative” for downgrade below the minimum credit criteria of this Policy by any NRSROs are not permitted for purchase for the SPI investments under this Policy.

The South Coast AQMD SPI separate account may from time to time be invested in a security whose rating is downgraded below the quality criteria permitted by the Annual Investment Policy. Any security held as an investment whose rating falls below the investment guidelines or whose rating is put on notice for possible downgrade shall be immediately reviewed for action by the Chief Financial Officer. The decision to retain the security until maturity, sell (or put) the security, or other action shall be approved by the Treasurer. Minimum credit criteria shall apply at the time of purchase.

I. Securities Safekeeping.

Securities shall be deposited for safekeeping with a third party custodian in compliance with Code Section 53608.

J. Review and Monitoring of Investments.

The Chief Financial Officer will submit to the Governing Board the quarterly reports on investments prepared by the Treasurer for the Pooled Surplus Investment Portfolio and South Coast AQMD funds invested in the State Local Agency Investment Fund and Special Purpose Investments. The Chief Financial Officer will review at least monthly the transactions and positions of South Coast AQMD funds invested in Special Purpose Investments outside of the Local Agency Investment Fund or the Pooled Surplus Investment Portfolio.

Approved: ~~March 8, 2024~~ March 14, 2025

RESOLUTION NO. 25-_____

A Resolution of the South Coast Air Quality Management District Governing Board delegating authority to the Treasurer of the County of the Los Angeles to invest and reinvest funds of the South Coast Air Quality Management District.

WHEREAS, the Governing Board of the South Coast Air Quality Management District desires to reaffirm the appointment of the Treasurer of the County of Los Angeles as Treasurer of the South Coast Air Quality Management District; and

WHEREAS, the Governing Board of the South Coast Air Quality Management District pursuant to Section 40527 of the Health and Safety Code Section has authority to appoint a Treasurer; and

WHEREAS, the Governing Board of the South Coast Air Quality Management District pursuant to Section 53607 of the Government Code is required to annually renew the delegation of authority to its Treasurer to invest or to reinvest funds, or sell or exchange securities of the District.

THEREFORE, BE IT RESOLVED that the Governing Board of the South Coast Air Quality Management District hereby delegates to the Treasurer of the County of Los Angeles the authority to invest or reinvest funds of the South Coast Air Quality Management District.

AYES:

NOES:

ABSENT:

DATE: _____

Clerk of the Boards

BOARD MEETING DATE: April 4, 2025

AGENDA NO. 8

PROPOSAL: Remove Various Fixed Assets from South Coast AQMD Inventory

SYNOPSIS: South Coast AQMD Administrative Policies and Procedures Number 20 requires each organizational unit to review fixed assets for obsolescence and disposal every year. This action is to approve removal of surplus equipment and motor vehicles determined to be obsolete, non-operational and not worth repairing.

COMMITTEE: Administrative, March 14, 2025; Recommended for Approval

RECOMMENDED ACTION:

Declare the items in Attachments A and B as surplus and authorize removal of these items from the fixed assets inventory through sales, donation, trade-in, auction process, salvage, or dismantlement for parts.

Wayne Nasti
Executive Officer

SJ:gp

Background

South Coast AQMD Administrative Policies and Procedures Number 20 established procedures for the approval, purchasing, tagging, physical inventory, and disposal of fixed assets. This policy requires the review of the fixed assets and controlled items for obsolescence and disposal every year. The list of equipment appearing in Attachment A represents old, obsolete and non-operational equipment that could not be repaired.

The vehicles appearing in Attachment B have been driven an average of over 145,000 miles, are non-operational and not cost-effective to repair. These vehicles that will either be sold by Enterprise Fleet Management, per the Board approved-lease agreement, or through public auction. The proceeds from the sale by Enterprise Fleet Management will be returned to South Coast AQMD to deposit into Fund 02 – Infrastructure Improvement Fund. Equipment and vehicles purchased with federal funds are being disposed of in accordance with applicable federal regulations.

Proposal

Staff is recommending that assets in Attachments A and B, as in the past, be retired through the surplus process and properly disposed. Equipment will be auctioned, traded-in, donated or dismantled for parts and the motor vehicles will be either auctioned or sold.

Resource Impacts

Miscellaneous revenue from auction sales will be recorded in the General Fund. Funds received from Enterprise Fleet Management will be recorded in Fund 02 – Infrastructure Improvement Fund. The total original cost of \$1,160,893 for the fixed assets in Attachments A and B was accounted for, depreciated, and reported in the annual audited financial statements.

Attachments

- A. Obsolete or Non-repairable Equipment
- B. Obsolete or Non-repairable Motor Vehicles

**ATTACHMENT A
Obsolete or Non-repairable Equipment**

Asset ID	Tag#	Description	Cost	Date Purchased	Net Book Value **	Disposition
00001197	0014895	Photodiode Array Detector	\$ 12,124.00	8/3/1997	\$ 0.00	Scrap/Auction (1)
00001198	0014897	2010 Single System w/s 5100	14,613.75	8/3/1997	0.00	Scrap/Auction (1)
00002820	E000300*	Chromatography Pump System:	36,356.33	2/26/1999	0.00	Scrap/Auction (1)
00003645	0016605	Microwave Digest & Extract Sys	16,232.09	1/1/2004	0.00	Scrap/Auction (1)
00003646	0016606	Uninterruptible Power System	85,107.00	1/1/2004	0.00	Scrap/Auction (1)
000000003730	0016630	Analyzer, SO2, Thermo Environ	6,197.31	1/1/2006	0.00	Scrap/Auction (1)
000000003941	E000354*	Analyzer CO Trace-Level	6,991.87	5/27/2008	0.00	Scrap/Auction (1)
000000003942	E000355*	Analyzer CO Trace-Level	6,991.87	5/27/2008	0.00	Scrap/Auction (1)
000000003943	E000378*	AutosampleCanister 16-Position	10,858.45	6/3/2008	0.00	Donate/Auction (2)
000000003994	0016724	Analyzer Ambient NOx	8,791.26	6/23/2009	0.00	Scrap/Auction (1)
000000004004	0016734	Analyzer Ambient NOx	8,791.26	6/23/2009	0.00	Scrap/Auction (1)
000000004006	0016736	Analyzer Ambient NOx	8,791.26	6/23/2009	0.00	Scrap/Auction (1)
000000004007	0016737	Analyzer Ambient NOx	8,791.26	6/23/2009	0.00	Scrap/Auction (1)
000000004017	E000371*	Total React Nitrogen Analyzer	18,720.64	6/23/2009	0.00	Scrap/Auction (1)
000000004029	E000387*	TraceClean System	18,443.48	6/24/2009	0.00	Scrap/Auction (1)
000000004247	E000445*	Calibration Dilution System	11,472.69	7/28/2011	0.00	Scrap/Auction (1)
000000004250	E000448*	Calibration Dilution Systems	11,472.69	7/28/2011	0.00	Scrap/Auction (1)
000000004273	E000452*	Calibration Dilution System	11,472.69	10/20/2011	0.00	Scrap/Auction (1)
000000004275	E000449*	Calibration Dilution System	11,472.68	10/20/2011	0.00	Scrap/Auction (1)
000000004325	E000465*	Dilution Calibration	11,498.67	5/1/2012	0.00	Scrap/Auction (1)
000000004397	E000479*	Analyzer, Chemiluminescent NO-	9,899.55	1/25/2013	0.00	Scrap/Auction (1)
000000004583	E000524*	Analyzer, Ambient NOx, Horiba	8,134.67	9/25/2014	0.00	Scrap/Auction (1)
000000004625	0016986	Analyzer, Ecotech Serinus 30	9,356.59	5/28/2015	0.00	Scrap/Auction (1)
000000004626	0016987	Analyzer, Ecotech Serinus 30	9,356.59	5/28/2015	0.00	Scrap/Auction (1)
000000004628	0016985	Analyzer, EC9850T Trace SO2	12,939.42	5/28/2015	0.00	Scrap/Auction (1)
000000004678	0016993	Analyzer - Gas - Model 200T-S	20,968.87	9/29/2015	0.00	Scrap/Auction (1)
000000004679	0016994	Analyzer - Gas - Model 200T-S	20,968.88	9/29/2015	0.00	Scrap/Auction (1)
000000004749	0017029	Autosampler Liquid 7683A	9,156.00	6/29/2016	0.00	Donate/Auction (2)
000000004762	E000626*	Calibration Gas Dilutions Syst	12,571.64	8/30/2016	0.00	Scrap/Auction (1)
Total Obsolete or Non-repairable Equipment			\$ 438,543.46		\$ 0.00	

* Assets purchased with federal funds.

** Net Book Value represents historical cost reduced by estimated depreciation. It is expected that some revenue will be realized upon sale at auction.

(1) Usable parts will be removed and the remainder will be auctioned and scrapped.

(2) Equipment will be auctioned or donated to a univeristy or a CAPCOA member organization.

ATTACHMENT B
Obsolete or Non-repairable Motor Vehicles

Asset ID	Tag#	Description	Cost	Date Purchased	Net Book Value **	Disposition ***
00000003756	0038774	2004 Ford Passenger Van CNG	\$ 35,891.46	1/1/2006	\$ 0.00	Auction or Sale (1)
00000003775	0038787	2006 Toyota Prius	25,098.85	1/1/2006	0.00	Auction or Sale (1)
00000003850	E000351*	2007 GMC Savanna Cargo Van CNG	49,454.99	1/1/2007	0.00	Auction or Sale (1)
00000003868	0038792	2007 Honda Civic GX CNG	25,866.67	1/1/2007	0.00	Auction or Sale (1)
00000003931	E000353*	2007 GMC Savanna Cargo Van CNG	57,156.99	5/27/2008	0.00	Auction or Sale (1)
00000004054	E000391*	2009 Ford E350 Cargo Van CNG	38,978.75	6/24/2009	0.00	Auction or Sale (1)
00000004111	38840	2010 Honda Civic GX CNG	25,452.22	5/7/2010	0.00	Auction or Sale (1)
00000004112	38839	2010 Honda Civic GX CNG	25,452.22	5/7/2010	0.00	Auction or Sale (1)
00000004116	38837	2010 Honda Civic GX CNG	25,452.22	5/7/2010	0.00	Auction or Sale (1)
00000004123	38841	2010 Honda Civic GX CNG	25,452.22	5/12/2010	0.00	Auction or Sale (1)
00000004124	38842	2010 Honda Civic GX CNG	25,452.22	5/12/2010	0.00	Auction or Sale (1)
00000004125	38843	2010 Honda Civic GX CNG	25,452.22	5/12/2010	0.00	Auction or Sale (1)
00000004126	38844	2010 Honda Civic GX CNG	25,452.22	5/12/2010	0.00	Auction or Sale (1)
00000004128	38845	2010 Honda Civic GX CNG	25,452.22	6/24/2010	0.00	Auction or Sale (1)
00000004129	38848	2010 Honda Civic GX CNG	25,452.22	6/24/2010	0.00	Auction or Sale (1)
00000004130	38846	2010 Honda Civic GX CNG	25,452.22	6/24/2010	0.00	Auction or Sale (1)
00000004131	38847	2010 Honda Civic GX CNG	25,452.22	6/24/2010	0.00	Auction or Sale (1)
00000004237	38858	2010 Honda Civic GX CNG	27,841.35	1/1/2011	0.00	Auction or Sale (1)
00000004239	38853	2010 Honda Civic GX CNG	27,841.35	1/1/2011	0.00	Auction or Sale (1)
00000004241	38855	2010 Honda Civic GX CNG	27,841.35	1/1/2011	0.00	Auction or Sale (1)
00000004444	38873	2012 Honda Civic NGV	25,949.66	5/24/2013	0.00	Auction or Sale (1)
00000004471	38891	2013 Ford Escape	26,037.95	8/28/2013	0.00	Auction or Sale (1)
00000004542	38901	2014 Honda GX CNG	27,053.36	7/30/2014	0.00	Auction or Sale (1)
00000004552	38894	2014 Honda GX CNG	27,053.36	7/30/2014	0.00	Auction or Sale (1)
00000004793	38947	2014 Ford Fusion	20,308.76	3/29/2017	0.00	Auction or Sale (1)
Total Obsolete or Non-repairable Motor Vehicles			\$ 722,349.27		\$ 0.00	

* Assets purchased with federal funds.

** Net Book Value represents historical cost reduced by estimated depreciation. It is expected that some revenue will realized upon auction or sale by Enterprise Fleet Management.

*** These vehicles have an average of 145,000 miles.

(1) To be sold by Enterprise Fleet Management or auction.

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BOARD MEETING DATE: April 4, 2025

AGENDA NO. 9

PROPOSAL: Transfer Funds for Replace Your Ride Voucher Payments

SYNOPSIS: South Coast AQMD is implementing the Enhanced Fleet Modernization Program, branded as Replace Your Ride (RZR), since 2015. In October 2024, the RZR program transitioned to a new CARB grant which modified the disadvantaged community identification method. Under the program, applicants residing in a disadvantaged community can qualify for an additional Plus-Up incentive amount of \$2,000. There were 104 RZR applicants that received the \$2,000 Plus-Up incentive that resided in a disadvantaged community under the old method, but did not meet the modified method. As a result, \$208,000 is needed to reimburse the RZR program for the 104 low-income applicants that received the additional \$2,000 Plus-Up incentive. This action is to transfer up to \$208,000 from the BP ARCO Settlement Project Fund (46) to the HEROS II Special Revenue Fund (56) to reimburse the grant funds for the 104 applicants that received the additional \$2,000 Plus-Up incentives.

COMMITTEE: No Committee Review

RECOMMENDED ACTIONS:

Authorize the Executive Officer to transfer funds, not to exceed \$208,000, from BP ARCO Settlement Project Fund (46) to the HEROS II Special Revenue Fund (56) to reimburse the RZR program funds G22-CC4A-01 and EFMP Recycling Fund for the 104 applicants that inadvertently received the additional \$2,000 Plus-Up Incentive.

Wayne Natri
Executive Officer

Background

South Coast AQMD has implemented the Enhanced Fleet Modernization Program (EFMP), branded as Replace Your Ride (RZR), since 2015. The RZR Program is a vehicle retirement and replacement program that incentivizes lower-income motorists to scrap and replace their older, high-emitting vehicles with newer, cleaner models or clean transportation options. Since its inception, South Coast AQMD has provided over \$73 million in funding and replaced over 12,000 older passenger vehicles with newer, cleaner, and more fuel-efficient vehicles, which resulted in annual reductions of 91 tons of NOx and 4.9 tons of PM emissions. The replacement vehicles include conventional, hybrid electric, plug-in hybrid electric, and zero-emission vehicles. In lieu of a replacement vehicle, participants can also select an Alternative Mobility voucher for public transportation and car sharing or an E-bike. Approximately 93 percent of the vouchers have been issued to participants residing in disadvantaged communities prior to the change in CARB's disadvantaged community identification method. The EFMP is achieving the goal of replacing the oldest and dirtiest light-duty passenger vehicles on the road. The old vehicles have an average mileage of 180,000 and are 22 years old on average.

In the most recent program agreement (G22-CC4A-01), CARB modified the disadvantaged community geographic identification criteria for the first time since program inception, switching from the use of disadvantaged community ZIP Codes to Census Tracts. During application of the new method, 104 participants who were in the proper zip codes but outside of the census tracts were inadvertently qualified for the additional incentive. These 104 participants received the additional Plus-Up incentive of \$2,000 and have already taken delivery of the replacement vehicles. As a result, \$208,000 is needed to reimburse the RZR program for the 104 lower income applicants that inadvertently received the additional Plus-Up incentive of \$2,000.

Proposal

Transfer funds from the BP ARCO Settlement Project Fund (46) to the HEROS II Special Revenue Fund (56) should not exceed \$208,000. This money will be used to reimburse G22-CC4A-01 and EFMP Recycling Fund for the 104 low-income RZR participants that received the additional Plus-Up incentive of \$2,000.

Benefits to South Coast AQMD

Replace Your Ride will continue to provide clean vehicle incentives to qualifying lower-income vehicle owners, including those residing in disadvantaged communities, thereby providing emissions reduction benefits to these communities and throughout the region. Funds are intended to reconcile overpayments due to programmatic changes and to ensure uninterrupted operation of the Replace Your Ride Program.

Resource Impacts

Sufficient funding is available from the BP ARCO Settlement Projects Fund (46) to transfer to the HEROS II Special Revenue Fund (56) to reimburse the RYR program fund for the payment made to 104 low-income participants that inadvertently received the additional Plus-UP Incentive of \$2,000.

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BOARD MEETING DATE: April 4, 2025

AGENDA NO. 10

PROPOSAL: Issue New Solicitations and Approve Award as Approved by MSRC

SYNOPSIS: The MSRC approved Invitations to Negotiate for a Transportation Demand Management - County Transportation Commission Partnership Program and a Regional Rideshare Integration and Enhancement Project, as well as an award to Exemplifi, LLC for hosting and maintenance of the MSRC's existing website, as part of the MSRC's FYs 2024-27 Work Program. The MSRC seeks Board approval of the contract award and to release the solicitations.

COMMITTEE: Mobile Source Air Pollution Reduction Review, March 20, 2025; Recommended for Approval

RECOMMENDED ACTIONS:

1. Approve an award to Exemplifi, LLC in an amount not to exceed \$20,200 for hosting and maintenance of the existing MSRC website, as part of approval of the FYs 2024-27 Work Program, as described in this letter;
2. Authorize the Chair (or Chair's designee) to execute the contract as described above and in this Board Letter; and
3. Issue Invitations to Negotiate, as part of approval of the FYs 2024-27 Work Program, as described in this letter and as follows:
 - a. Invitation to Negotiate for Transportation Demand Management - County Transportation Commission Partnership Program with a targeted funding level not to exceed \$16,000,000; and
 - b. Invitation to Negotiate to San Bernardino County Transportation Authority for Implementation of a Regional Rideshare Integration and Enhancement Project with a targeted funding level not to exceed \$725,000.

Larry McCallon
Committee Chair, MSRC

Background

In September 1990, Assembly Bill 2766 was signed into law (Health & Safety Code Sections 44220–44247) authorizing an annual \$4 motor vehicle registration fee to fund the implementation of programs exclusively to reduce air pollution from motor vehicles. AB 2766 provides that 30 percent of the annual \$4 vehicle registration fee subvended to South Coast AQMD be placed into an account to be allocated pursuant to a work program developed and adopted by the MSRC and approved by the Board.

Proposals

At its March 20, 2025 meeting, the MSRC considered recommendations from its MSRC-TAC and approved the following:

Website Hosting and Maintenance

The MSRC released an RFP on December 6, 2024 to solicit proposals for hosting and maintenance of the existing MSRC website. Eight proposals were received prior to the deadline on January 15, 2025. The proposals were scored and ranked as follows:

Proposer Name	Final Score	Final Rank
Exemplifi, LLC	96	1
Geographics	91.67	2
Gravity Works	77	3
AKA Comp Solutions	72	4
Aleph0 Capital, LLC	67.33	5*
Best Service Pros	67.33	5*
Consultadd	67	7
Digital Factory 24	64	8

*Tied

The MSRC awarded a contract in an amount not to exceed \$20,200 to Exemplifi, LLC for website hosting, maintenance and minor modification services for a two-year period, as part of the FYs 2024-27 Work Program. The contract will also include provisions for an additional two-year option for continued hosting and maintenance. Funding to exercise the option will be considered by the MSRC and South Coast AQMD Board separately at the appropriate time.

Transportation Demand Management (TDM) – County Transportation Commission (CTC) Partnership Program

The MSRC approved the release of an Invitation to Negotiate for the TDM – CTC Partnership Program. The four CTCs within the South Coast AQMD jurisdiction — Los Angeles County Metropolitan Transportation Authority, Orange County Transportation

Authority, Riverside County Transportation Commission, and San Bernardino County Transportation Authority (SBCTA) — have historically taken the lead in implementing TDM strategies. The purpose of the TDM – CTC Partnership Program is to provide a flexible funding opportunity for innovative projects that have high potential to reduce significant numbers of automobile trips and vehicle miles traveled. In addition, projects that stimulate the use of lower-emitting technologies, especially those coupled with traditional TDM strategies, are sought. While each CTC would have the opportunity to identify priority programs proposed for MSRC co-funding, CTCs are encouraged to assess and consider partnering with MSRC on projects that either prepare for, or directly implement, TDM and air pollution reduction strategies supportive of upcoming major events that do not occur in the region on an annual basis, including but not limited to the 2026 FIFA World Cup, 2027 Super Bowl and 2028 Los Angeles Olympics and Paralympic Games.

Under the Invitation to Negotiate, each of the four CTCs would be eligible to propose one or more projects up to a maximum of \$4,000,000, for a total not to exceed targeted funding amount of \$16,000,000. Proposals may be submitted from April 4 through August 1, 2025. Should the CTCs need additional time, the MSRC reserves the right to extend the proposal acceptance period at their discretion. Any funding awards would be considered by the MSRC and brought forward for South Coast AQMD Board approval as part of the MSRC’s FYs 2024-27 Work Program.

Regional Rideshare Integration and Enhancement Project

The MSRC approved the release of an Invitation to Negotiate to SBCTA for a project to expand the existing regional rideshare database. Currently, the regional database encompasses the counties of Los Angeles, Orange, Riverside, San Bernardino, and Ventura. It is currently estimated that nearly 70,000 commuters travel between the current five-county CTC Rideshare Partnership area and San Diego County. No mechanism is in place to capture these intercounty commuters for the purpose of ride matching, and thus no ability to integrate San Diego based intercounty commuters into a transit or shared ride arrangement. The proposed Regional Rideshare Integration and Enhancement Project, to be implemented on behalf of the five counties by SBCTA, would integrate San Diego County commuters and their employers into a unified, six-county regional ride matching database. In addition, other enhancements would be implemented to improve the regional rideshare platform’s overall effectiveness.

Under the Invitation to Negotiate, SBCTA would be eligible to submit a proposal for the Regional Rideshare Integration and Enhancement Project. The not-to-exceed targeted funding amount for this Invitation to Negotiate is \$725,000. The proposal must be submitted from April 4 through August 1, 2025. Should SBCTA need additional time, the MSRC reserves the right to extend the proposal acceptance period at their discretion. Any funding award would be considered by the MSRC and brought forward

for South Coast AQMD Board approval as part of the MSRC's FYs 2024-27 Work Program.

Outreach

In accordance with South Coast AQMD's Procurement Policy and Procedure, public notices advertising the MSRC Website Hosting, Maintenance and Modifications RFP were published in the Los Angeles Times, the Orange County Register, the San Bernardino Sun, and Riverside County's Press Enterprise to leverage the most cost-effective method of outreach to the South Coast Basin. Additionally, potential bidders were notified utilizing South Coast AQMD's own electronic listing of certified minority vendors. Notice of the RFP was emailed to the diverse spectrum of Legislative Caucuses and chambers of commerce and business associations and placed on South Coast AQMD's website (<http://www.aqmd.gov>), where it could be viewed by making the selection "Grants and Bids." Further, the RFP was posted on the MSRC's website at <http://www.cleantransportationfunding.org> and electronic notifications were sent to those subscribing to this website's notification service.

At this time, the MSRC requests that the Board approve the contract award and the release of the ITNs as part of approval of the FYs 2024-27 AB 2766 Discretionary Fund Work Program as outlined above.

Resource Impacts

South Coast AQMD acts as fiscal administrator for the AB 2766 Discretionary Fund Program (Health & Safety Code Section 44243). Money received for this program is recorded in a special revenue fund (Fund 23) and the contracts specified herein will be drawn from this fund.

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BOARD MEETING DATE: April 4, 2025

AGENDA NO. 11

REPORT: Legislative, Public Affairs and Media Report

SYNOPSIS: This report highlights the February 2025 outreach activities of the Legislative, Public Affairs and Media Office, which includes Major Events, Community Events/Public Meetings, Environmental Justice Update, Speakers Bureau/Visitor Services, Communications Center, Public Information Center, Small Business Assistance, Media Relations, and Outreach to Community Groups and Federal, State and Local Governments.

COMMITTEE: No Committee Review

RECOMMENDED ACTION:
Receive and file.

Wayne Natri
Executive Officer

AL:DS:bel:cb

Background

This report summarizes the activities of the Legislative, Public Affairs and Media Office for February 2025. The report includes Major Events, Community Events/Public Meetings, Environmental Justice (EJ) Update, Speakers Bureau/Visitor Services, Communications Center, Public Information Center, Small Business Assistance, Media Relations, and Outreach to Community Groups and Governments.

Major Events (Hosted and Sponsored)

Each year, staff engage in hosting and sponsoring several major events throughout South Coast AQMD's four-county jurisdiction to promote, educate, and provide important information to the public regarding reducing air pollution, protecting public health, and improving air quality while minimizing economic impacts.

There were no major events hosted or sponsored in February.

Community Events/Public Meetings

Staff engaged with residents and stakeholders in a different communities to provide information about the agency, incentive programs, and ways individuals can help reduce air pollution through events and meetings sponsored by South Coast AQMD or in partnership with others. Attendees typically receive information regarding the following:

- Tips on reducing their exposure to smog and its negative health effects;
- How to file a complaint;
- Clean air technologies and their deployment;
- Invitations to or notices of conferences, seminars, workshops, and other public events;
- South Coast AQMD incentive programs;
- Funding/grant opportunities by South Coast AQMD and partner agencies;
- Ways to participate in South Coast AQMD's rules and policy development; and
- Assistance in resolving air pollution-related problems.

Staff attended and/or provided information and updates at the following February events and meetings:

Lake Arrowhead Communities Chamber of Commerce

On February 4, staff participated virtually in the Lake Arrowhead Communities Chamber of Commerce Government Affairs Committee meeting to provide information on Working Group Meeting #8 for Proposed Amended Rules 1111 - Reduction of NOx Emissions from Natural-Gas-Fired Furnaces; and 1121 - Reduction of NOx Emissions from Residential Type, Natural-Gas-Fired Water Heaters (PARs 1111 and 1121).

Orange County Business Council

On February 4, staff participated in-person at the Orange County Business Council Infrastructure Committee meeting to provide updates regarding wildfire efforts, emphasize the importance on how to utilize the Mobile App to receive air alerts, and to provide information on Working Group Meeting #8 for PARs 1111 and 1121.

South Bay Association of Chambers of Commerce

On February 4, staff participated virtually in the South Bay Association of Chambers of Commerce to share South Coast AQMD Compliance Assistance Training opportunities.

Santa Ana Chamber of Commerce

On February 11, staff participated virtually in the Santa Ana Chamber of Commerce Government Affairs Committee meeting to share information regarding Working Group Meeting #8 for PARs 1111 and 1121.

South Pasadena Chamber of Commerce

On February 12, staff participated virtually the South Pasadena Chamber of Commerce Legislative Affairs Committee meeting and provided updates on the mobile air monitoring for Eaton Fire and provided links to wildfire response and wildfire safety information.

Torrance Area Chamber of Commerce

On February 13, staff attended the Torrance Area Chamber of Commerce Government Affairs Policy Committee meeting to share updates on Working Group Meeting #8 for PARs 1111 and 1121.

Big Bear Chamber of Commerce

On February 13, staff participated virtually in the Big Bear Chamber of Commerce Government Affairs Committee meeting to inform them of the upcoming Working Group Meeting #8 for PARs 1111 and 1121.

San Gabriel Valley Council of Governments

On February 13, staff attended the San Gabriel Valley Council of Governments Special City Manager Steering Committee meeting to inform them of the upcoming Working Group Meeting #8 for PARs 1111 and 1121.

Coachella Valley Association of Governments

On February 13, staff participated virtually in the Coachella Valley Association of Governments Energy and Sustainability Committee to provide an update on the revised approach to PARs 1111 and 1121 and the related Working Group #8 meeting information.

Upland Chamber of Commerce

On February 13, staff participated virtually in the Upland Chamber of Commerce Government Affairs Committee to share information on the upcoming Working Group Meeting #8 for PARs 1111 and 1121.

Greater Riverside Chambers of Commerce

On February 14, staff participated virtually in the Greater Riverside Chambers of Commerce Government Affairs Committee meeting to share the revised approach of PARs 1111 and 1121 and Working Group Meeting #8 meeting details.

Emergency Preparedness Event

On February 22, staff participated in-person at Inner-city Struggle's Emergency Preparedness event in East Los Angeles to provide information on filing an air quality complaint, checking the Air Quality Index, and downloading the Mobile App.

American Lung Association

On February 23, staff attended in-person the American Lung Association's Fight For Air Climb and Wildfire Resource Fair at the Los Angeles Coliseum, to provide information on wildfire smoke and ash safety, the Mobile App, air quality complaints, and distributed N95 masks.

Riverside County Board of Supervisors

On February 25, staff attended in-person the Riverside County Board of Supervisors meeting to share information on the PARs 1111 and 1121 Public Consultation meeting details during Public Comment.

City of Riverside

On February 25, staff attended in-person the Riverside City Council meeting to share information on the revised approach for PARs 1111 and 1121 and the upcoming Working Group Meeting #8. during Public Comment.

South Bay Cities Council of Governments

On February 27, staff participated in-person at the South Bay Cities Council of Governments Board of Directors meeting to share PARs 1111 and 1121 Public Consultation meeting details and the Technology Showcase event.

Environmental Justice Update

The following are key EJ related activities in which staff participated during February. These events and meetings involve communities affected disproportionately from adverse air quality impacts.

Clean Air Program for Elementary Students (CAPES)

On February 5, staff participated in two school assemblies at Cesar Chavez Elementary in Coachella Valley for the CAPES, educating about 330 students on South Coast AQMD, the Air Quality Index and environmental careers.

Pacoima Community Initiative

On February 7, staff participated in the Pacoima Community Initiative's (PCI) monthly meeting. Staff shared information on the CAPES and Why Healthy Air Matters (WHAM) programs and how to report air quality issues.

California Regional Environmental Education Community

On February 12, staff participated in the California Regional Environmental Education Community Network's LA Winter Convening, which fosters regional partnerships to enhance environmental education. Discussions focused on sustaining successful collaborations between Community-Based Organizations and schools.

Why Healthy Air Matters (WHAM)

On February 18, staff conducted outreach at Mission Viejo High School and Fountain Valley High School, providing information and materials on the WHAM program, how to file a complaint, the Mobile App, and wildfire and ash safety.

Environmental Justice Advisory Group

On February 28, South Coast AQMD hosted the first quarterly Environmental Justice Advisory Group meeting, featuring updates on NOx and PM emission reductions and the permitting process for crematories.

Wildfire and Ash Safety

Staff distributed Wildfire and Ash Safety information across impacted communities, translating materials into Armenian, Chinese, Farsi, Korean, Spanish, and Tagalog. A total of 7,440 masks were delivered through offices of elected officials, community groups, and events. Outreach to Los Angeles County landscapers was conducted to provide information on wildfire and ash safety and the temporary Los Angeles County ban on leaf blowers. N95 masks were also distributed to landscapers. Email updates were sent to local, state, and federal elected officials, as well as other community organizations. Masks were distributed as follows:

- 2/4/25 – Downtown Women’s Center Los Angeles, Los Angeles: 260 N95 and 240 KN95 Masks
- 2/5/25 – Altadena Strong Meeting, Altadena: 1,440 N95 and 1,000 KN95 Masks
- 2/6/25 – Torres Consulting, Downey: 500 N95 Masks
- 2/11/2025 – Office of Los Angeles Councilmember Traci Park, Los Angeles: 2,000 KN95 Masks
- 2/14/25 – AAPI Equity Alliance, Los Angeles: 300 KN95 Masks
- 2/14/25 – Asian Americans Advancing Justice Southern California, Los Angeles: 200 KN95 Masks
- 2/23/25 – American Lung Association, Los Angeles: 1,000 KN95 Masks

Speakers Bureau/Visitor Services

South Coast AQMD regularly receives requests for staff to speak on air quality-related issues from a wide variety of organizations, such as trade associations, chambers of commerce, community-based groups, schools, hospitals, and health-based organizations. South Coast AQMD also hosts visitors from around the world who meet with staff on a wide range of air quality issues.

Lunch and Learn

On February 20, staff attended an in-person Lunch and Learn at New Revelations Baptist Church in Pasadena to introduce South Coast AQMD and air quality issues as well as our programs and resources for residents.

Cal Poly Pomona

On February 28, 30 chemical and mechanical engineering students from Cal Poly Pomona visited our facility to learn more about South Coast AQMD's Engineering and Permitting program and to tour the lab.

Communication Center Statistics

The Communication Center handles calls on South Coast AQMD's main line, 1-800-CUT-SMOG®, the Spanish line, and after-hours calls to those lines. Total calls received in the February of February are summarized below:

Calls to South Coast AQMD's Main Line and 1-800-CUT-SMOG®	2,113
Calls to South Coast AQMD's Spanish Line	34
Clean Air Connections	9
Total Calls	2,156

Public Information Center Statistics

The Public Information Center (PIC) handles phone calls and assists individuals who walk in for general information. Email advisories provide information on upcoming meetings and events, program announcements and alerts on time-sensitive issues. Information for the month of February is summarized below:

Calls Received by PIC	34
Calls to Automated System	138
Total Calls	172
Visitor Transactions	165
Email Advisories Sent	32,611

Small Business Assistance

South Coast AQMD notifies local businesses of proposed regulations so they can participate in the agency's rule development process. South Coast AQMD works with other agencies and governments to identify efficient, cost-effective ways to reduce air pollution and shares that information broadly. Staff provided personalized assistance to small businesses over the telephone, at South Coast AQMD headquarters and via virtual on-site consultation, as summarized below for February.

- Provided permit application assistance to 203 companies, and
- Processed 98 Air Quality Permit Checklists.
- Provided assistance in filing 1 request for variance

Types of businesses assisted:

Architecture Firms	Gas Stations	Schools
Auto Body Shops	Manufacturing Facilities	Warehouses
Construction Firms	Offices	
Dry Cleaners	Restaurants	
Engineering Firms	Retail Facilities	

Media Relations

The Media Office handles all South Coast AQMD outreach and communications with television, radio, newspapers and all other publications, and media operations. The February report is listed below:

Major Media Interactions	264
Press Releases	18
News Carousel	4

Major Media Topics:

- **Wildfire Response:**

Air Monitoring: Staff participated in interviews with Smart Cities Dive, SoCal News Group, and Kaiser Health News to discuss South Coast AQMD methods of testing for metals and toxic air contaminants, gathering air quality data, and providing data to the public. Staff participated in an interview with NBC showcasing the mobile monitors. Axios inquired about air monitoring regarding the wildfires. KCAL asked whether stage one mobile air monitoring of air toxics is a new effort with the fires, and how and when the results will be released. Student reporter at Pepperdine University requested information regarding the wildfire mobile monitoring in the Malibu area. Response was provided.

Wildfire Monitoring: SoCal News Group inquired about the findings from the wildfire air monitoring and the selection of fixed sites' location. Response was provided. Local News Pasadena was looking for information regarding the air quality in the San Gabriel Valley as affected by the Eaton wildfire. Working on a response.

Air Quality in Fire Zones: Staff participated in an interview with LA Public Press to discuss the air quality near the fire zones.

Long-term Health Effects: Epoch Times requested information on the long-term environmental effects from the LA fires, hazardous chemical compounds, and assessing risk of exposure. Response was provided.

Air Quality: Direct Relief inquired about the air quality in Los Angeles due to the wildfires. Response was provided.

Smoke: Climate Central inquired about the smoke from recent Los Angeles wildfires. Response was provided.

Debris/Landfills: Pasadena Star News inquired about air quality impacts along the route of transporting debris from wildfire areas to the processing sites. Response was provided. LA Public Press inquired whether we would deploy new monitoring sites and increase inspections near several landfills including Azusa Land Reclamation Site, Calabasas Landfill, and Sunshine Canyon Landfill. Response was provided.

- **Climate Pollution Reduction Grant (CPRG):** Washington Post inquired about CPRG and accessibility to the funds during Trump’s administration. E&E News inquired about the CPRG funding, reimbursement process and other information. Politico inquired whether our agency has been able to access the funds. Responses were provided. New York Times requested information about the CPRG funds, specifically related to clean trucks program and the impact of Trump Administration on these grants. Response was provided. Capital and Main had follow-up questions about their CPRG inquiry. Response was provided. LA Times had questions about the CPRG funding status. Response was provided.
- **Rail Yard Indirect Source Rule (ISR):** Inside EPA requested an update on the Rail ISR. Response was provided.
- **Warehouse ISR (R2305):** KVCR requested an interview to discuss violations on the Warehouse ISR. Response was provided.
- **Chiquita Canyon Landfill:** Bloomberg News requested odor complaint information for Chiquita Canyon Landfill. Reporter was advised to submit a public records request due to the extensive scope of data being sought.
- **Sunshine Canyon Landfill:** LA Public Press requested more information regarding the compliance history of Sunshine Canyon Landfill. Response was provided.
- **Air Quality After Rain:** Staff participated in an interview with ABC News to discuss the air quality after the recent storm.
- **Residential Space and Water Heater Rules (PARs 1111 and 1121):** CalMTA was looking for information regarding PARs 1111 and 1121. Written response was provided.
- **Federal Funding and Warehouse Actions and Investments to Reduce Emissions (WAIRE):** Inside EPA inquired about all our federal funding currently frozen under the Trump Administration and a WAIRE report they believe is being released. Response was provided except for the exact dollar amount and breakdown for each frozen grant.
- **Colorado Lagoon Channel Project:** Long Beach Post requested information regarding the ongoing investigation for this project. Response was provided.

- **Ports Indirect Source Rule (PR 2304):** PBS requested an interview to discuss the proposed rule. Working on scheduling. CalMatters had follow-up questions on the proposed rule. Response was provided. Reporter had additional follow-up questions. Working on a response.
- **Summer Internship:** SoCal Public Radio requested information on the summer internship program. Response was provided.
- **El Sobrante Landfill:** LA Times had questions regarding the recent Hearing Board and variance request for El Sobrante. Response was provided.
- **Revised PAR 1111 and 1121 Press Release:** Pitched to media outlets resulting in media coverage.
- **New Air Monitoring Sites Press Release:** Pitched to media outlets resulting in media coverage.
- **Air Monitoring Dashboard Press Release:** Pitched to media outlets resulting in media coverage.
- **Air Monitoring Data Press Release:** Pitched to media outlets.
- **No-Burn Day Advisories:** Pitched to media outlets resulting in media coverage.
- **School Bus Funding Press Release:** Pitched to media outlets.
 - **Windblown Dust Advisories:** Pitched to media outlets resulting in media coverage.

News Releases:

- Advisories issued on No-Burn Alert and Extensions to inform the public of mandatory wood-burning bans and extensions due to predicted high air pollution. To view, click [here](#) and [here](#).
- Press release issued on Revised Proposed Rules on Residential Space and Water Heaters to address concerns from the public. To view, click [here](#).
- Windblown Dust Advisory and Ash issued due to high winds. Informed the public of windblown dust due to high wind events and ash. To view, click [here](#) and [here](#).
- Press release issued on Applications Open to Replace Older School Buses with Zero-Emission Models to encourage all public school districts to apply. To view, click [here](#).
- Press release issued on New Air Monitoring Sites Deployed for Eaton and Palisades Fires to support on-going clean-up efforts. To view, click [here](#).
- Press release issued regarding the launch of South Coast AQMD's new dashboard for air monitoring data. To view, click [here](#).
- Windblown Dust Advisory issued due to high winds. Informed the public of windblown dust due to high wind events. To view, click [here](#).

Social Media Posts:

No Burn Day Advisory (2/2): 5,053 Twitter Impressions
RT by @SBCounty, @NWSSanDiego

Windblown Dust Advisory (2/11): 4,785 Twitter Impressions
--RT by @NWSSanDiego, @CodeRed001Blue

Windblown Dust Advisory (2/19): 7,017 Twitter Impressions
--RT by @NWSLosAngeles, @AirResources, @alexdatig

Stationary Monitoring (2/20): 1,909 Twitter Impressions
--RT by @CountyofLA

News Carousel:

- **Attend INVEST CLEAN virtual workshop for battery-electric switcher locomotives on Feb. 19. (2/18)** – Linked to workshop flyer.
- **View Results from Palisades Fire Mobile Monitoring (Survey 1) (2/18)** – Linked to 2025 Wildfire Response webpage.
- **Attend a working group meeting on proposed rule 2304 for commercial marine ports on Feb. 28 (2/25)** – Linked to PR23-4 webpage.
- **View results from Eaton Fire Mobile Air Monitoring (Survey 2) (2/27)** – Linked to wildfire data webpage.

Outreach to Community Groups and Federal, State and Local Governments

Communication was conducted in February with elected officials and/or staff from the following state and federal offices:

- U.S. Senator Alex Padilla
- U.S. Senator Adam Schiff
- U.S. Representative Pete Aguilar
- U.S. Representative Nanette Barragán
- U.S. Representative Julia Brownley
- U.S. Representative Ken Calvert
- U.S. Representative Judy Chu
- U.S. Representative Gil Cisneros, Jr.
- U.S. Representative Lou Correa
- U.S. Representative Laura Friedman
- U.S. Representative Robert Garcia
- U.S. Representative Jimmy Gomez
- U.S. Representative Sydney Kamlager-Dove
- U.S. Representative Young Kim
- U.S. Representative Ted Lieu
- U.S. Representative Dave Min
- U.S. Representative Jay Obernolte
- U.S. Representative Luz Rivas
- U.S. Representative Dr. Raul Ruiz
- U.S. Representative Linda Sánchez
- U.S. Representative Brad Sherman
- U.S. Representative Mark Takano
- U.S. Representative Norma Torres
- U.S. Representative Derek Tran
- U.S. Representative Maxine Waters
- U.S. Representative George Whitesides
- Senator Ben Allen
- Senator Bob Archuleta
- Senator Catherine Blakespear
- Senator Sabrina Cervantes

- Senator Steven Choi
- Senator María Elena Durazo
- Senator Lena Gonzalez
- Senator Monique Limon
- Senator Mike McGuire
- Senator Caroline Menjivar
- Senator Rosilicie Ochoa Bogh
- Senator Steve Padilla
- Senator Sasha Renée Pérez
- Senator Eloise Gómez Reyes
- Senator Laura Richardson
- Senator Susan Rubio
- Senator Kelly Seyarto
- Senator Lola Smallwood-Cuevas
- Senator Henry Stern
- Senator Tom Umberg
- Assemblymember Isaac Bryan
- Assemblymember Lisa Calderon
- Assemblymember Jessica Caloza
- Assemblymember Juan Carrillo
- Assemblymember Leticia Castillo
- Assemblymember Phillip Chen
- Assemblymember Laurie Davies
- Assemblymember Diane Dixon
- Assemblymember Sade Elhawary
- Assemblymember Bill Essayli
- Assemblymember Mike Fong
- Assemblymember Jesse Gabriel
- Assemblymember Robert Garcia
- Assemblymember Mike Gipson
- Assemblymember Jeff Gonzalez
- Assemblymember Mark González
- Assemblymember John Harabedian
- Assemblymember Jacqui Irwin
- Assemblymember Dr. Cory Jackson
- Assemblymember Tom Lackey
- Assemblymember Josh Lowenthal
- Assemblymember Tina McKinnor
- Assemblymember Al Muratsuchi
- Assemblymember Blanca Pacheco
- Assemblymember Cottie Petrie-Norris
- Assemblymember Sharon Quirk-Silva
- Assemblymember James Ramos
- Assemblymember Celeste Rodriguez
- Assemblymember Michelle Rodriguez
- Assemblymember Blanca Rubio
- Assemblymember Kate Sanchez
- Assemblymember Pilar Schiavo
- Assemblymember Nick Schultz
- Assemblymember José Luis Solache, Jr.
- Assemblymember Tri Ta
- Assemblymember Avelino Valencia
- Assemblymember Greg Wallis
- Assemblymember Rick Chavez Zbur

Outreach was conducted personally and virtually in February to communicate with elected officials or staff from the following cities:

- | | | |
|--------------|---------------|------------------|
| Agoura Hills | Beaumont | Calabasas |
| Alhambra | Bell | Calimesa |
| Aliso Viejo | Bell Gardens | Canyon Lake |
| Anaheim | Bellflower | Carson |
| Arcadia | Beverly Hills | Cathedral City |
| Artesia | Big Bear Lake | Cerritos |
| Avalon | Bradbury | Chino |
| Azusa | Brea | Chino Hills |
| Baldwin Park | Buena Park | City of Industry |
| Banning | Burbank | Claremont |

Coachella
Colton
Commerce
Compton
Corona
Costa Mesa
Covina
Culver City
Cypress
Dana Point
Desert Hot Springs
Diamond Bar
Downey
Duarte
Eastvale
El Monte
El Segundo
Fontana
Fountain Valley
Fullerton
Garden Grove
Gardena
Glendale
Glendora
Grand Terrace
Hawaiian Gardens
Hawthorne
Hemet
Hermosa Beach
Hidden Hills
Highland
Huntington Beach
Huntington Park
Indian Wells
Indio
Inglewood
Irvine
Irwindale
Jurupa Valley
La Canada Flintridge
La Habra
La Habra Heights
La Mirada

La Palma
La Puente
La Quinta
La Verne
Laguna Beach
Laguna Hills
Laguna Niguel
Laguna Woods
Lake Elsinore
Lake Forest
Lakewood
Lawndale
Loma Linda
Lomita
Long Beach
Los Alamitos
Los Angeles
Lynwood
Malibu
Manhattan Beach
Maywood
Menifee
Mission Viejo
Monrovia
Montclair
Montebello
Monterey Park
Moreno Valley
Murrieta
Newport Beach
Norco
Norwalk
Ontario
Orange
Palm Desert
Palm Springs
Palos Verdes Estates
Paramount
Pasadena
Perris
Pico Rivera
Placentia
Pomona

Rancho Cucamonga
Rancho Mirage
Rancho Palos Verdes
Rancho Santa Margarita
Redlands
Redondo Beach
Rialto
Riverside
Rolling Hills
Rolling Hills Estates
Rosemead
San Bernardino
San Clemente
San Dimas
San Fernando
San Gabriel
San Jacinto
San Juan Capistrano
San Marino
Santa Ana
Santa Clarita
Santa Fe Springs
Santa Monica
Seal Beach
Sierra Madre
Signal Hill
South El Monte
South Gate
South Pasadena
Stanton
Temecula
Temple City
Torrance
Tustin
Upland
Vernon
Villa Park
Walnut
West Covina
West Hollywood
Westlake Village
Westminster
Whittier

Wildomar
Yorba Linda

Yucaipa

Staff represented South Coast AQMD in February and/or provided updates or a presentation to the following governmental agencies and business organizations:

Association of California Cities, Orange County
Beach Cities Health District
Bear Valley Electric Service, Inc.
Big Bear Chamber of Commerce
California Department of Transportation
Coachella Valley Association of Governments
Colton Chamber of Commerce
County of Los Angeles
County of San Bernardino
Crestline Chamber of Commerce
Fontana Chamber of Commerce
Foothill Transit
Grand Terrace Chamber of Commerce
Greater Ontario Business Council
Greater Riverside Chambers of Commerce
Harbor Association of Industry and Commerce
Hollywood Chamber of Commerce
Inland Empire Economic Partnership
Inland Empire Regional Chamber of Commerce
Inland Empire Utilities Agency
Inland Regional Energy Network
Lake Arrowhead Communities Chamber of Commerce
Loma Linda Chamber of Commerce
Los Angeles Area Chamber of Commerce
Los Angeles Department of Water and Power
Los Angeles County Metropolitan Transportation Authority
Los Angeles World Airports
Metropolitan Water District of Southern California
Montclair Chamber of Commerce
Newport Beach Chamber of Commerce
Omnitrans
Ontario Area Chamber of Commerce
Orange County Business Council
Orange County Transportation Authority
Rancho Cucamonga Chamber of Commerce
Redlands Chamber of Commerce

Running Springs Chamber of Commerce
San Bernardino Area Chamber of Commerce
San Bernardino County Transportation Authority
San Bernardino International Airport Authority
San Fernando Valley Council of Governments
San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy
San Gabriel Valley Council of Governments
San Gabriel Valley Economic Partnership
San Gabriel Valley Mosquito & Vector Control District
Santa Ana Chamber of Commerce
South Bay Association of Chambers of Commerce
South Bay Cities Council of Governments
Southern California Edison
South Pasadena Chamber of Commerce
Torrance Area Chamber of Commerce
U.S. Chamber of Commerce
Upland Chamber of Commerce
Upper San Gabriel Valley Municipal Water District
Valley Industry and Commerce Association
Western Riverside Council of Governments
Yucaipa Chamber of Commerce

In February, staff represented South Coast AQMD and/or provided updates or a presentation to the following community and educational groups and organizations:

Alvord Unified School District
American Lung Association
Banning Unified School District
Beaumont Unified School District
Beverly Hills Unified School District
Breathe Southern California
Burbank Unified School District
California State University, San Bernardino
Cesar Chavez Elementary School
Chaffey College
Clean Power Alliance
Coachella Valley Unified School District
Corona-Norco Unified School District
Council of African American Parents
Glendale Unified School District
HOPE Collaborative
Inland Empire Electrical Vehicle Association
Jurupa Unified School District

Loma Linda University
Long Beach Unified School District
Los Angeles Unified School District
Mission Community Hospital
Montebello Unified School District
Moreno Valley Unified School District
Murrieta Valley Unified School District
Norwalk-La Mirada Unified School District
Nuview Union School District
Pasadena City College
Perris Elementary School District
Perris Union School District
Rim of the World Recreation and Park District
Rim of the World Unified School District
Rio Hondo College
Riverside Unified School District
Romoland School District
San Bernardino Valley College
San Jacinto Unified School District
Santa Ana College
Temecula Valley Unified School District
University of Redlands
University of California, Riverside
Upland Unified School District
Val Verde Unified School District
Whittier Union High School District

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BOARD MEETING DATE: April 4, 2025

AGENDA NO. 12

REPORT: Hearing Board Report

SYNOPSIS: This reports the actions taken by the Hearing Board during the period of February 1 through February 28, 2025.

COMMITTEE: No Committee Review

RECOMMENDED ACTION:
Receive and file.

Micah Ali
Hearing Board Chair

ft

Attached are the following summaries: **February 2025 Hearing Board Cases, and Rules From Which Variances and Orders for Abatement Were Requested from February 1, 2025 through February 28, 2025.** The applicable South Coast AQMD Rules for February 2025 are also attached.

There was one appeal filed during the period of February 1, 2025 to February 28, 2025.

Report of February 2025 Hearing Board Cases

Case Name and Case No. (South Coast AQMD Attorney)	Rules	Reason for Petition/Hearing	South Coast AQMD Position/Hearing Board Action	Type and Length of Variance or Order	Excess Emissions
1. Amazon.com Services LLC Case No. 6267-1 (M. Reichert)	203(b)	On 1/7/25, SCE implemented PSPS events across several counties in response to wildfires and weather conditions. Petitioner approached the 200-hour operating limit of their emergency generators, as a direct result of wildfires and weather conditions.	Not Opposed/Granted	Ex Parte variance granted commencing on 2/4/2025 and continuing for 30 days or until the IV hearing on 2/20/2025, whichever comes first.	CO: 69.86 lbs/day NOx: 234.53 lbs/day PM: 14.97 lbs/day
2. Amazon.com Services LLC Case No. 6267-1 (K. Roberts)	203(b)	On 1/7/25, SCE implemented PSPS events across several counties in response to wildfires and weather conditions. Petitioner approached the 200-hour operating limit of their emergency generators, as a direct result of wildfires and weather conditions.	Not Opposed/Granted	IV granted commencing on 2/20/2025 and continuing for 90 days or until the RV hearing on 4/23/2025, whichever comes first.	To be determined by the RV hearing on 4/23/2025
3. Baker Commodities, Inc. Case No. 6223-2 (N. Dwyer & D. Hsu)	415	The District filed a motion to strike and motion in limine are an effort to keep the record clear for the Permit Appeal.	Not Stipulated/Denied	Motion to Strike and Motion in Limine	N/A

Case Name and Case No. (South Coast AQMD Attorney)	Rules	Reason for Petition/Hearing	South Coast AQMD Position/Hearing Board Action	Type and Length of Variance or Order	Excess Emissions
4. CalPortland Company Case No. 3221-23 (K. Roberts)	203(b)	On 1/7/25, SCE implemented PSPS events across several counties in response to wildfires and weather conditions. Petitioner approached the 200-hour operating limit of their emergency generators, as a direct result of wildfires and weather conditions.	Not Opposed/Granted	IV granted commencing on 2/20/2025 and continuing for 90 days or until the RV hearing on 4/23/2025, whichever comes first.	To be determined by the RV hearing on 4/23/2025
5. LA-RICS Authority Case No. 6234-5 (K. Manwaring)	203(b)	On 1/7/25, SCE implemented PSPS events across several counties in response to wildfires and weather conditions. Petitioner approached the 200-hour operating limit of their emergency generators, as a direct result of wildfires and weather conditions.	Not Opposed/Granted	Ex Parte Variance granted commencing on 2/19/2025 and continuing for 30 days or until the Interim Variance hearing on 3/11/2025, whichever comes first	NOx+NMHC 30.70 lbs./day PM 1.10 lbs./day CO 7.26 lbs./day
6. South Coast AQMD vs. Valley Plating Works, Inc. Case No. 6259-1 (D. Hsu)	1426 1469 201 203(a) 203(b)	South Coast AQMD alleged, among other things, that Respondent failed to abide by housekeeping and best management practices.	Partially Stipulated/Issued	O/A issued. End date to be determined at next hearing on 6/23/2025	N/A

Acronyms

CO: Carbon Monoxide

HC: Hydrocarbons

IV: Interim Variance

MFCD/Ext: Modification of a Final Compliance Date and Extension of a Variance

Mod. O/A: Modification Order for Abatement

N/A: Not Applicable

NMHC: Nonmethane hydrocarbons

NOx: Oxides of Nitrogen

OA: Order for Abatement

PM: Particulate Matter

PSPS: Public Safety Power Shutoff

RATA: Relative Accuracy Test Audit

RHC: Reactive Hydrocarbons

RV: Regular Variance

SCE: Southern California Edison

SOx: Oxides of Sulfur

TBD: To Be Determined

VOC: Volatile Organic Compound

Rules from which Variances and Orders for Abatement were Requested in 2025

Rules	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total Actions
1134	1												1
1134(d)(3)	1												1
1426		1											1
1469		1											1
2004(f)	1												1
201		1											1
203(a)		1											1
203(b)	9	5											14
3002(c)(1)	3												3
415		1											1

**SOUTH COAST AQMD RULES AND REGULATIONS INDEX
FOR 2025 HEARING BOARD CASES AS OF FEBRUARY 28, 2025**

REGULATION II – PERMITS

Rule 201 Permit to Construct

Rule 203 Permit to Operate

REGULATION IV - PROHIBITIONS

Rule 415 Odors from Rendering Facilities

REGULATION XI – SOURCE SPECIFIC STANDARDS

Rule 1134 Emissions of Oxides of Nitrogen from Stationary Gas Turbines

REGULATION XIV - TOXICS AND OTHER NON-CRITERIA POLLUTANTS

Rule 1426 Emissions from Metal Finishing Operations

Rule 1469 Hexavalent Chromium Emissions from Chromium Electroplating and Chromic Acid Anodizing Operations

REGULATION XX – REGIONAL CLEAN AIR INCENTIVES MARKET (RECLAIM)

Rule 2004 Requirements

REGULATION XXX – TITLE V PERMITS

3002 – Requirements

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BOARD MEETING DATE: April 4, 2025

AGENDA NO. 13

REPORT: Civil Filings and Civil Penalties Report

SYNOPSIS: This report summarizes monthly penalties and legal actions filed by the General Counsel's Office from February 1 through February 28, 2025. An Index of South Coast AQMD Rules is attached with the penalty report.

COMMITTEE: Stationary Source, March 21, 2025, Reviewed

RECOMMENDED ACTION:
Receive and file.

Bayron T. Gilchrist
General Counsel

BTG:cr

	CIVIL FILINGS	VIOLATIONS
1.	Viramontes Express Inc County of Riverside Superior Court – Small Claims Case No.: SCCO2500112; Filed 2.07.25 (CL) NOV No.: P73920 403 – Fugitive Dust California Health and Safety Code § 42402	1
		1 Violation

Attachments

1. February 2025 Penalty Report
2. Index of South Coast AQMD Rules and Regulations

**SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
General Counsel's Office**

Settlement Penalty Report (02/01/2025 - 02/28/2025)

Total Penalties

Civil Settlement: \$305,181.36

Hearing Board Settlement: \$311,366.50

MSPAP Settlement: \$149,631.80

Total Cash Settlements: \$766,179.66

Total SEP Value: \$0.00

Fiscal Year through 02/28/2025 Cash Total: \$6,518,326.26

Fiscal Year through 02/28/2025 SEP Value Only Total: \$0.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
Civil						
199744	5496 LINDBERGH LANE	2305	02/06/2025	JJ	O15049	\$19,800.00
800016	BAKER COMMODITIES INC	415, 2004, 3002	02/05/2025	DH	P63824, P65291, P65293, P67318, P67319, P67321, P72855, P72866, P72871, P72872	\$15,000.00
800030	CHEVRON PRODUCTS CO.	401, 1118, 3002, 40 CFR 60.102, H&S 41701	02/20/2025	DH	P75076, P75077, P75078	\$26,760.00
172077	CITY OF COLTON	2004, 3002	02/21/2025	KCM	P79468	\$15,000.00
202359	DURAVENT GROUP	2305	02/12/2025	JL	O15151	\$3,500.00
186519	EMBEE PROCESSING	1469	02/20/2025	DH	P77571, P79554	\$72,760.00
197565	ETIWANDA	2305	02/06/2025	JL	O15034, SRV2022-00045, SRV2022-00047	\$26,500.00
194181	FLEET YARDS INC - GREENSTONE	403	02/04/2025	RM	P73228, P74459, P74460, P74461, P74463, P74467	\$29,300.00
202574	HAWTHORNE HYDROPONICS LLC	2305	02/19/2025	JL	O15183	\$4,000.00
140017	LA HABRA PLATING COMPANY	203, 1469	02/07/2025	SH	P64596, P75804, P75805, P78056	\$12,000.00
202575	LINZER PRODUCTS CORP	2305	02/12/2025	ND	O15186	\$2,500.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
14213	LONG BEACH MEMORIAL MEDICAL CENTER	222, 1146, 1415, 3002	02/19/2025	KER	P63896, P69911, P73825, P73835	\$9,672.00
74413	REDLANDS CITY (CALIFORNIA ST LANDFILL)	203, 1150.1	02/12/2025	NS	P69214, P70147, P76116, P80313	\$16,500.00
201775	SERTA	2305	02/21/2025	RM	O15075	\$5,000.00
201070	TRI POINT HOMES	403	02/11/2025	EC	P75880	\$7,000.00
180854	VILLEGAS POWDER COATING	109, 203, 1147	02/20/2025	MR	P73569, P73882	\$1,950.00
130101	VOLKSWAGEN OF AMERICA	2305	02/12/2025	JL	O15022	\$21,500.00
201770	WHEEL PROS	2305	02/05/2025	DH	O15139	\$13,000.00
154445	WILMINGTON PARK INC	461, H&S 41960.2	02/18/2025	VB	P78667	\$939.36
195245	ZOHRABIANS CONSTRUCTION COMPANY	1403	02/07/2025	RM	P74570, P74571	\$2,500.00
Total Civil Settlements: \$305,181.36						
Hearing Board						
140373	AMERESCO CHIQUITA ENERGY LLC	203, 431.1, 3002	02/04/2025	KER	6143-4	\$2,600.00
119219	CHIQUITA CANYON LLC	431.1, 3002	02/04/2025	KER/MR	6177-4	\$307,766.50
146536	WALNUT CREEK ENERGY LLC	203, 2004, 3002	02/20/2025	KCM	6230-6	\$1,000.00
Total Hearing Board Settlements: \$311,366.50						
MSPAP						
137144	7-ELEVEN INC	461, H&S 41960	02/14/2025	VB	P80637	\$1,211.00
84659	BIXBY KNOLLS TOWERS	222	02/14/2025	VB	P69927	\$1,813.00
184919	BLACK GOLD BUILDERS GROUP INC	403	02/14/2025	VB	P79343	\$1,513.00
202488	BLUE RIDGE HOME FASHIONS INC	2305	02/07/2025	CL	O15131	\$5,000.00
144422	BLUETRITON BRANDS	203, 1146	02/07/2025	CM	P78444	\$4,231.00
205230	BRIDGEVIEW CONSTRUCTION SERVICES	403	02/07/2025	CM	P78465	\$3,027.00
197248	CIRCLE K STORES INC (#2704596)	203	02/21/2025	CL	P69886, P69888	\$4,836.00
167499	CSM BAKERY PRODUCTS NA INC	1146, 1146.1	02/21/2025	VB	P74668	\$16,782.00
200648	DALJIT SINGH BATH	1403, 40 CFR 61.145	02/07/2025	CL	P77563	\$14,270.00
198427	DJ FOOD INC	461, H&S 41960.2	02/07/2025	CM	P79383	\$2,522.00
172210	DT-14 INC	461	02/21/2025	VB	P74697	\$2,118.00
115663	EL SEGUNDO ENERGY CENTER LLC	2004, 3002	02/07/2025	CL	P73514	\$2,000.00
189091	FOUR STAR MANUFACTURING	203	02/21/2025	VB	P80414	\$12,108.00
185509	GLENDALE MEMORIAL HOSPITAL	203	02/21/2025	VB	P75472	\$4,036.00
203619	GONZALEZ BROS INC	13 CCR 2485	02/21/2025	CL	P76293	\$1,438.00
102158	HEARTWELL GOLF COURSE (#143)	203, 461	02/07/2025	CL	P69930	\$1,916.00
195032	JAHEYONG ILC	461, H&S 41960.2	02/21/2025	SW	P79097	\$1,732.00
60547	LADPW-ROAD MAINTENANCE DIVISION	461	02/07/2025	CM	P73185	\$1,818.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
188687	LIBERTY PROPERTY LP	203	02/14/2025	VB	P79712	\$2,725.00
71074	LONG BEACH USD-WOODROW WILSON	1146	02/14/2025	VB	P76298	\$10,035.00
45095	OLTMANS CONSTRUCTION CO	403	02/07/2025	CL	P78054	\$4,836.00
189107	PIONEER GAS INC	461	02/21/2025	CL	P73130, P73145	\$5,246.00
105903	PRIME WHEEL	2004, 3002	02/07/2025	CL	P78436	\$6,936.00
115011	S.V. HOLDING INC "SANTA CLARITA MOBIL")	(DBA 461, H&S 41960.2	02/14/2025	VB	P76197	\$4,765.00
142727	SEGERSTROM HIGH SCHOOL	203, 1470	02/14/2025	VB	P66305	\$1,109.00
74648	SEPULVEDA WEST CAR WASH	461, H&S 41960.2	02/21/2025	VB	P74689	\$1,588.00
204595	SKANSKA USA	403	02/07/2025	CM	P78912, P78914	\$9,019.80
45583	SKYLINKS GOLF COURSE GOLF CORP	AMERICAN 461	02/07/2025	CL	P69929	\$503.00
65981	SO CAL EDISON CO	461	02/14/2025	CM	P78460	\$1,009.00
105086	ST VINCENT MEDICAL CENTER	203	02/07/2025	CL	P76516	\$971.00
184510	STANDARD DEMOLITION INC	1403, 40 CFR 61.145	02/07/2025	CL	P75760	\$2,418.00
187062	THE HOME DEPOT STORE (#2304)	203	02/14/2025	VB	P80107	\$3,027.00
195283	THREE PEAKS CORP	403	02/07/2025	CM	P79347	\$4,036.00
113234	TORRANCE CAR WASH & GASOLINE	203	02/21/2025	SW	P79385	\$2,883.00
196268	V-RED	461, H&S 41960.2	02/14/2025	VB	P77663	\$5,145.00
205691	VELADOR - PRIMARY RESIDENCE	1403	02/14/2025	VB	P79960	\$1,009.00
Total MSPAP Settlements: \$149,631.80						

**SOUTH COAST AQMD'S RULES AND REGULATIONS INDEX
FOR FEBRUARY 2025 PENALTY REPORT**

REGULATION I - GENERAL PROVISIONS

Rule 109 Recordkeeping for Volatile Organic Compound Emissions

REGULATION II - PERMITS

Rule 203 Permit to Operate

Rule 222 Filing Requirements for Specific Emission Sources Not Requiring a Written Permit Pursuant to Regulation II

REGULATION IV - PROHIBITIONS

Rule 401 Visible Emissions

Rule 403 Fugitive Dust

Rule 415 Odors from Rendering Facilities

Rule 431.1 Sulfur Content of Gaseous Fuels

Rule 461 Gasoline Transfer and Dispensing

REGULATION XI - SOURCE SPECIFIC STANDARDS

Rule 1118 Emissions from Refinery Flares

Rule 1146 Emissions of Oxides of Nitrogen from Industrial, Institutional and Commercial Boilers, Steam Generators, and Process Heaters

Rule 1146.1 Emissions of Oxides of Nitrogen from Small Industrial, Institutional, and Commercial Boilers, Steam Generators, and Process Heaters

Rule 1147 NOx Reductions from Miscellaneous Sources

Rule 1150.1 Control of Gaseous Emissions from Active Landfills

REGULATION XIV - TOXICS

Rule 1403 Asbestos Emissions from Demolition/Renovation Activities

Rule 1415 Reduction of Refrigerant Emissions from Stationary Air Conditioning Systems

Rule 1469 Hexavalent Chromium Emissions from Chrome Plating and Chromic Acid Anodizing Operations

Rule 1470 Requirements for Stationary Diesel-Fueled Internal Combustion and Other Compression Ignition Engines

REGULATION XX - REGIONAL CLEAN AIR INCENTIVES MARKET (RECLAIM)

Rule 2004 Requirements

**SOUTH COAST AQMD'S RULES AND REGULATIONS INDEX
FOR FEBRUARY 2025 PENALTY REPORT**

REGULATION XXIII - FACILITY BASED MOBILE SOURCE MEASURES

Rule 2305 Warehouse Indirect Source Rule – Warehouse Actions and Investments to Reduce Emissions (Waiver) Program

REGULATION XXX - TITLE V PERMITS

Rule 3002 Requirements

CODE OF FEDERAL REGULATIONS

40 CFR 60.102 Standards for Particulate Matter

40 CFR 61.145 Standards for Demolition and Renovation

CALIFORNIA HEALTH AND SAFETY CODE

41701 Restricted Discharges

41960 Certification of Gasoline Vapor Recovery System

41960.2 Gasoline Vapor Recovery

42402 Violation of Emission Limitations – Civil Penalty

CALIFORNIA CODE OF REGULATIONS

13 CCR 2485 Airborne Toxic Control Measure to Limit Diesel-Fueled Commercial Motor Vehicle Idling

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BOARD MEETING DATE: April 4, 2025

AGENDA NO. 14

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 February 1, 2025 and February 28, 2025, and proposed projects for which South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, March 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 February 1, 2025 to February 28, 2025	
Attachment A: Environmental Documents Prepared by Other Public Agencies and Status of Review	38
Attachment B: Active Projects with Continued Review of Environmental Documents Prepared by Other Public Agencies (which were previously identified in the January 2025 report)	7
Total Environmental Documents Listed in Attachments A & B	45
<i>Comment letters sent</i>	8
<i>Environmental documents reviewed, but no comments were made</i>	31
<i>Environmental documents currently undergoing review</i>	6

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 four air permit projects during February 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

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
February 1, 2025 to February 28, 2025

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Airports</i> SBC250225-01 Ontario International Airport (ONT) Connector Project	The project consists of constructing a 4.2-mile-long service tunnel directly connecting the Southern California Regional Rail Authority (SCRRA) Cucamonga Metrolink Station with Ontario International Airport. The project is located at 1923 East Avion Street in the City of Ontario. Comment Period: 2/21/2025 - 3/3/2025 Public Hearing: 3/5/2025	Notice of Availability of a Final Environmental Impact Report	San Bernardino County Transportation Authority	Document reviewed - No comments sent
<i>Industrial and Commercial</i> LAC250205-02 Northwest Corner of Telegraph and Santa Fe Springs	The project consists of: 1) subdividing an approximately 26.77-acre parcel into two parcels that would be approximately 13.45 acres and 13.09 acres; 2) demolishing an existing building and other structures onsite; 3) ceasing an existing oil well activity; and 4) abandoning the existing on-site oil wells to construct two new warehouse buildings. Building 1 would be approximately 298,373 square feet and Building 2 would be approximately 286,305 square feet. The project is located at the northwest corner of Santa Fe Springs Road and Telegraph Road. References: LAC241204-02; LA240522-08 Staff previously provided comments on the Draft Environmental Impact Report for the project, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2025/january-2025/lac241204-02-draft-eir-for-the-northwest-corner-of-telegraph-and-santa-fe-springs-project.pdf . Comment Period: N/A Public Hearing: 2/11/2025	Other	City of Santa Fe 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, ALL = All counties within the South Coast AQMD jurisdiction, and ODP = Project located outside of South Coast AQMD 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
February 1, 2025 to February 28, 2025

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> LAC250225-06 New Beatrice West Project/ENV-2020-353-EIR	The project consists of demolishing three buildings totaling 30,260 square feet and constructing a 199,500 square foot office and commercial building on 4.5 acres. The project is located on the northeast corner of West Beatrice Street and South Jandy Place in the neighborhood of Palms-Mar Vista-Del Rey. References: LAC240110-03, LAC201208-03 Comment Period: N/A Public Hearing: N/A	Notice of Availability of a Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC250205-01 Sparling Draft Response Plan	The project consists of a response plan to clean up a 4.6-acre site with four warehouse buildings contaminated with metals and volatile organic compounds (VOCs) in soil and soil vapor. The project is located at 4097 Temple City Boulevard in El Monte. Comment Period: 2/3/2025- 3/5/2025 Public Hearing: N/A	Other	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC250205-03 Local Coastal Program Amendment No 25-001 and Zoning Text Amendment No 25-001	The project consists of amendments to the Local Coastal Program and Title 17 (Zoning) of the Malibu Municipal Code to facilitate the rebuilding of structures damaged or destroyed by natural disasters and provide relief for victims of the fires in Los Angeles County pursuant to Executive Order N-4-25, including the Palisades Fire, which has affected the City of Malibu. The project location is Citywide. Comment Period: N/A Public Hearing: 3/4/2025	Other	City of Malibu	Document reviewed - No comments sent

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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
February 1, 2025 to February 28, 2025

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> LAC250212-02 Former Welch's Uniform Facility	The project consists of a Community Update for the investigation and clean-up at the former Welch's Uniform Facility. The investigation includes conducting soil vapor sampling on the property and neighboring residential and commercial properties to determine the extent of the contamination and to determine how much cleanup is necessary. The site is bounded by the Arroyo Seco River to the north, commercial and residential properties to the northeast and south, the Hillside Elementary School to the east, and the Metro Rail Pasadena Blue Line to the west. The project is located at 3505 Pasadena Avenue in the City of Los Angeles. Reference: LAC240717-04 Comment Period: N/A	Other	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC250212-04 City of Arcadia Goldring Well and PFAS Treatment Plant	The project consists of: 1) the construction and operation of a groundwater production well; 2) the construction and operation of a Granular Activated Carbon (GAC) or Ion Exchange (IX) treatment system with pre-filters consisting of two pairs of vessels for the removal of Per- and Polyfluoroalkyl substances (PFAS) from the extracted groundwater; 3) the construction and operation of a new 30,000 gallons backwash tank with a new 4-inch diameter sewer pipeline; and 4) the construction and operation of a new 30-inch diameter Reinforced Concrete Pipe (RCP) storm drain pipeline approximately 1,400 feet in length connecting from the cul-de-sac at Kardashian Avenue and Goldring Road, going westerly on Randolph Street and connecting to the existing 57- inch RCP on Peck Road. The City of Arcadia Goldring Well will be located approximately 200 feet south of the intersection of Kardashian Avenue and Goldring Road, within the existing City's Public Works Yard. The project is located in an open, paved and graded property with a total size of approximately five acres owned by the City of Arcadia. The project construction site for the well, pipeline, and PFAS treatment plant is constrained to a designated area covering roughly 5,000 square feet, equivalent to 0.15 acres in total. The project site is located within the City of Arcadia and the site is designated as Government Use in the City of Arcadia General Plan. Comment Period: 2/10/2025- 3/11/2025	Notice of Intent to Adopt a Mitigated Negative Declaration	City of Arcadia	Document reviewed - No comments sent

Key:

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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
February 1, 2025 to February 28, 2025

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> LAC250221-01 Remedial Action Plan for the Former Mouren-Laurens and Leach Oil Sites Project	The project consists of cleaning up the former Mouren-Laurens Oil Company Site (3.76 acres) and the Leach Oil Company Incorporated Site (2.24 acres) contaminated by petroleum hydrocarbons, chlorinated solvents, other chemicals of concern. The project is located at 625 East Compton Boulevard and 15006 South Avalon Boulevard in Compton. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2025/march-2025/LAC250221-01.pdf Comment Period: 2/24/2025 - 3/24/2025 Public Hearing: N/A	Notice of intent to Adopt a Draft Negative Declaration	California Regional Water Quality Control Board, Los Angeles Region 4	Comment letter sent on 3/14/2025
<i>Waste and Water-related</i> ODP250220-02 Community Update - Santa Susana Field Laboratory	The project consists of a workshop on the ongoing cleanup at the Santa Susana Field Laboratory (SSFL) which focuses on the United States Department of Energy (DOE) and National Aeronautics and Space Administration (NASA) cleanup of chemical contaminants in soils. The SSFL is a 2850-acre site Simi Valley consisting of four areas used for research, development and test operations as well as undeveloped (buffer) areas. Boeing, DOE, NASA are the three Responsible Parties (RPs) for the Site. The project is located on the southeast corner of Service Area Road and Woolsey Canyon Road in Ventura County. Reference: ODP250122-06 Comment Period: 3/12/2025 - 3/30/2025 Public Hearing: N/A	Other	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent
<i>Waste and Water-related</i> ORC250205-04 AES Huntington Beach Generating Station	The project consists of requesting public input on the closure of the storage basin at the AES Huntington Beach Generating Station. The site is located at 21652-21730 Newland Street in Huntington Beach. Comment Period: 2/6/2025 - 3/7/2025 Public Hearing: N/A	Other	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent

Key:

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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
February 1, 2025 to February 28, 2025

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) LAC250219-04 1235 Vine Street Project (ENV-2020-1831-EIR)	The project consists of demolishing three commercial buildings, five residential bungalows, and associated surface parking and constructing a 33,557 square foot mixed-use building on 0.8 acre. The project is located at 1223-1235 Vine Street and 6311-6333 La Mirada Avenue on the northwest corner of North Vine Street and West La Mirada Avenue in Hollywood. Reference: LAC210527-03 Staff previously provided comments on the Notice of Preparation, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/june/LAC210527-03.pdf . Comment Period: 2/13/2025 - 3/31/2025 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
General Land Use (residential, etc.) LAC250227-01 Victory Boulevard Apartments	The project consists of constructing 194 affordable residential units in two separate structures: 1) a four-story building with a parking podium holding 66 parking stalls, and 2) a five-story building with a 12-stall surface parking lot. The project is located at 17100-17150 Victory Boulevard in Encino. Comment Period: 2/21/2025 - 3/10/2025 Public Hearing: N/A	Finding of No Significant Impact	City of Los Angeles Housing Authority	Document reviewed - No comments sent

Key:

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

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and ODP = Project located outside of South Coast AQMD 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 C PROPOSED AIR PERMIT PROJECTS FOR
WHICH SOUTH COAST AQMD IS CEQA LEAD AGENCY
THROUGH FEBRUARY 28, 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 FEBRUARY 28, 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>
<p>Tesoro is proposing modifications to its Carson Operations and Wilmington Operations at the Marathon Los Angeles Refinery in order to replace aging coke drums, produce asphalt binder, and make more high-octane, low vapor pressure clean-gasoline blendstock by modifying the fluid feed hydrodesulfurization unit, the fluidized catalytic cracking unit, and the alkylation units.</p>	<p>Tesoro Refining & Marketing Company, LLC (Tesoro)</p>	<p>Notice of Preparation of a Draft Environmental Impact Report and Initial Study (NOP/IS)</p>	<p>The consultant has prepared a preliminary draft NOP/IS which South Coast AQMD staff is reviewing.</p>	<p>Environmental Audit, Inc.</p>

[↑ Back to Agenda](#)

BOARD MEETING DATE: April 4, 2025

AGENDA NO. 15

REPORT: Rule and Control Measure Forecast

SYNOPSIS: This report highlights South Coast AQMD rulemaking activities and public hearings scheduled for 2025.

COMMITTEE: No Committee Review

RECOMMENDED ACTION:
Receive and file.

Wayne Natri
Executive Officer

SLR:MK:IM:JA:ZS

2025 MASTER CALENDAR

The 2025 Master Calendar provides a list of proposed or proposed amended rules for each month, with a brief description, and a notation in the third column indicating if the rulemaking is for an AQMP, either the 2016 AQMP or 2022 AQMP, when adopted, Toxics, AB 617 (for BARCT) or measures identified in an AB 617 Community Emission Reduction Plan (CERP), SIP to address comments or actions from U.S. EPA for a rule that is in an approved SIP, or Other. Rulemaking efforts that are noted for implementation of the 2016 AQMP or 2022 AQMP when adopted, Toxics, and AB 617 are either statutorily required and/or are needed to address a public health concern. Projected emission reductions will be determined during rulemaking.

The following symbols next to the rule number indicate if the rulemaking will be a potentially significant hearing, will reduce criteria pollutants, or is part of the RECLAIM transition. Symbols have been added to indicate the following:

- * *This rulemaking may have a substantial number of public comments.*
- + *This rulemaking will reduce criteria air contaminants and assist toward attainment of ambient air quality standards.*
- # *This rulemaking is part of the transition of RECLAIM to a command-and-control regulatory structure.*

The following table provides a list of changes since the previous Rule Forecast Report.

2304 316.1	Commercial Marine Ports Fees for Rule 2304
Proposed Rules 2304 and 316.1 are being moved from 3 rd Quarter to August 2025.	
445	Wood Burning Devices
Proposed Amended Rule 445 is being moved from 3 rd Quarter to August 2025.	
1107	Coating of Metal Parts and Products
Proposed Amended Rule 1107 is being moved from 3 rd Quarter to September 2025.	
1133 1133.1 1133.2 1133.3	Composting, Chipping and Grinding, and Related Operations
Proposed Amended Rules 1133, 1133.1, 1133.2, and 1133.3 are being moved from 3 rd Quarter to September 2025.	
1138	Control of Emissions from Restaurant Operations
Proposed Amended Rule 1138 is being moved from 3 rd Quarter to September 2025.	

2025 MASTER CALENDAR

Month	Title and Description	Type of Rulemaking
May		
1111*+	<p>Reduction of NO_x Emissions from Natural-Gas-Fired, Fan-Type Central Furnaces</p> <p>Proposed Amended Rule 1111 will establish requirements for the manufacturers for the sale of units that meet low-NO_x and zero-emission NO_x standards, to provide consumers the choice between the types of units. The Proposed Amended Rule will also include a mitigation fee, which will allow manufacturers to sell more low-NO_x units if needed.</p> <p style="text-align: right;"><i>Heather Farr 909.396.3672; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	AQMP
1121*+	<p>Control of Nitrogen Oxides from Residential Type, Natural-Gas-Fired Water Heaters</p> <p>Proposed Amended Rule 1121 will establish requirements for the manufacturers for the sale of units that meet low-NO_x and zero-emission NO_x standards, to provide consumers the choice between the types of units. The Proposed Amended Rule will also include a mitigation fee, which will allow manufacturers to sell more low-NO_x units if needed.</p> <p style="text-align: right;"><i>Heather Farr 909.396.3672; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	AQMP
Regulation III	<p>Fees</p> <p>Regulation III, which is comprised of Rules 301, 303, 304, 304.1, 306, 307.1, 308, 309, 311, 313, 314, 315, and 316, will be amended to increase most fees to be consistent with the California Consumer Price Index as established in Rule 320 and other possible fee revisions.</p> <p style="text-align: right;"><i>Kalam Cheung 909.396.3281; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Other
June		
223	<p>Emission Reduction Permits for Large Confined Animal Facilities</p> <p>Proposed Amended Rule 223 will seek additional ammonia emission reductions from large, confined animal facilities by lowering the applicability threshold. Proposed amendments will implement BCM-04 in the 2016 AQMP.</p> <p style="text-align: right;"><i>Kalam Cheung 909.396.3281; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	AQMP

* Potentially significant hearing

+ Reduce criteria air contaminants and assist toward attainment of ambient air quality standards

Part of the transition of RECLAIM to a command-and-control regulatory structure

2025 MASTER CALENDAR (Continued)

Month	Title and Description	Type of Rulemaking
June (Continued)		
462	<p>Organic Liquid Loading Proposed Amended Rule 462 will incorporate the use of advanced techniques to detect fugitive emissions and vapor leaks. Other amendments may be needed to streamline implementation and add clarity.</p> <p align="right"><i>Michael Morris 909.396.3282; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	AQMP
1171	<p>Solvent Cleaning Operations Proposed Amended Rule 1171 will seek to phase out two toxic compounds, pCBtF and tBAc, and consider interim VOC limits for certain coatings that are being reformulated as well as other amendments to improve clarity.</p> <p align="right"><i>Heather Farr 909.396.3672; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Toxics / AB 617 CERP
August		
1124	<p>Aerospace Assembly and Component Manufacturing Operations Proposed Amended Rule 1124 will seek to phase out two toxic compounds, pCBtF and tBAc, and consider interim VOC limits for certain coatings that are being reformulated as well as other amendments to improve clarity.</p> <p align="right"><i>Heather Farr 909.396.3672; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Toxics / Other
1445*	<p>Control of Toxic Emissions from Laser and Plasma Arc Metal Cutting Proposed Rule 1445 will establish requirements to reduce hexavalent chromium and other metal toxic air contaminant particulate emissions from laser arc cutting.</p> <p align="right"><i>Kalam Cheung 909.396.3281; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Toxics / AB 617 CERP
2304*+ 316.1	<p>Commercial Marine Ports Fees for Rule 2304 Proposed Rule 2304 will establish requirements for each commercial marine port to develop an alternative charging and fueling infrastructure plan for all port-related emission sources and subsequently install the infrastructure as planned. Proposed Rule 316.1 will establish fees to recover the South Coast AQMD's anticipated cost of implementing Proposed Rule 2304.</p> <p align="right"><i>Elaine Shen 909.396.2715; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	AQMP / AB 617 CERP

* Potentially significant hearing

+ Reduce criteria air contaminants and assist toward attainment of ambient air quality standards

Part of the transition of RECLAIM to a command-and-control regulatory structure

2025 MASTER CALENDAR (Continued)

Month	Title and Description	Type of Rulemaking
August (Continued)		
445*	<p>Wood Burning Devices Proposed Amended Rule 445 will address additional U.S. EPA requirements for Best Available Control Measures, including lowering the curtailment threshold. <i>Kalam Cheung 909.396.3281; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	AQMP
September		
1107	<p>Coating of Metal Parts and Products Proposed Amended Rule 1107 will seek to phase out two toxic compounds, pCBtF and tBAC, and consider interim VOC limits for certain coatings that are being reformulated as well as other amendments to improve clarity. <i>Heather Farr 909.396.3672; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Toxics / Other
1133 1133.1 1133.2 1133.3	<p>Composting, Chipping and Grinding, and Related Operations Proposed Amended Rule 1133 series will seek additional VOC and ammonia emission reductions by implementing BCM-10 of the South Coast Air Basin Attainment Plan for the 2012 Annual PM2.5 Standard and other best management practices. <i>Michael Morris 909.396.3282; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	AQMP
1138+	<p>Control of Emissions from Restaurant Operations Proposed Amended Rule 1138 will address U.S. EPA requirements to be no less stringent than other air districts. <i>Elaine Shen 909.396.2715; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	AQMP

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+ Reduce criteria air contaminants and assist toward attainment of ambient air quality standards

Part of the transition of RECLAIM to a command-and-control regulatory structure

2025 MASTER CALENDAR (Continued)

Month	Title and Description	Type of Rulemaking
4th Quarter		
404 444.1	Particulate Matter – Concentration Air Curtain Incinerators Proposed Amended Rule 404 and Proposed Rule 444.1 seek to address operations of air curtain incinerators with new provisions and requirements <i>Michael Morris 909.396.3282; CEQA and Socio: Barbara Radlein 909.396.2716</i>	Other
1136	Wood Products Coatings Proposed Amended Rule 1136 will seek to phase out two toxic compounds, pCBtF and tBAC, and consider interim VOC limits for certain coatings that are being reformulated as well as other amendments to improve clarity. <i>Heather Farr 909.396.3672; CEQA and Socio: Barbara Radlein 909.396.2716</i>	Toxics / Other
1146	Emissions of Oxides of Nitrogen from Industrial, Institutional, and Commercial Boilers, Steam Generators, and Process Heaters Proposed amendments to Rule 1146 will seek further emission reductions from an updated BARCT analysis. <i>Michael Morris 909.396.3282; CEQA and Socio: Barbara Radlein 909.396.2716</i>	AQMP / Other
1146.1 [#]	Emissions of Oxides of Nitrogen from Small Industrial, Institutional, and Commercial Boilers, Steam Generators, and Process Heaters Proposed amendments to Rule 1146.1 seeks further emission reductions from an updated BARCT analysis. <i>Michael Morris 909.396.3282; CEQA and Socio: Barbara Radlein 909.396.2716</i>	AQMP / Other
1420.2	Emission Standards for Lead from Metal Melting Facilities Proposed Amended Rule 1420.2 will update requirements to address arsenic emissions to close a regulatory gap between Rule 1420 and Rule 1407 - Control of Emissions of Arsenic, Cadmium, and Nickel from Non-Ferrous Metal Melting Operations. Additional amendments may be needed to address monitoring and post closure requirements. <i>Kalam Cheung 909.396.3281; CEQA and Socio: Barbara Radlein 909.396.2716</i>	Toxics

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Part of the transition of RECLAIM to a command-and-control regulatory structure

2025 MASTER CALENDAR (Continued)

Month	Title and Description	Type of Rulemaking
4 th Quarter (Continued)		
1426.1	<p>Hexavalent Chromium Emissions from Metal Finishing Operations Proposed Rule 1426.1 will reduce hexavalent chromium emissions from heated chromium tanks used at facilities with metal finishing operations that are not subject to Rule 1469. <i>Kalam Cheung 909.396.3281; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Toxics
1435*	<p>Control of Toxic Air Contaminant Emissions from Metal Heating Operations Proposed Rule 1435 will establish requirements to reduce point source and fugitive toxic air contaminants including hexavalent chromium emissions from heat treating processes. Proposed Rule 1435 will also include monitoring, reporting, and recordkeeping requirements. <i>Kalam Cheung 909.396.3281; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	AQMP / AB 617 CERP
1469	<p>Hexavalent Chromium Emissions from Chromium Electroplating and Chromic Acid Anodizing Operations Amendments to Rule 1469 may be needed to address potential changes with the CARB’s Hexavalent Chromium Airborne Toxic Control Measure for Chrome Plating and Chromic Acid Anodizing Operations. <i>Kalam Cheung 909.396.3281; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Toxics / Other
Regulation XIII*#	<p>New Source Review Proposed Amended Regulation XIII will revise New Source Review provisions to address facilities that are transitioning from RECLAIM to a command-and-control regulatory structure and to reconcile Regulation XIII with 2002 NSR Reform. Additional rules under Regulation XIII may be needed to address offsets and other provisions under Regulation XIII. <i>Michael Morris 909.396.3282; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	AQMP
Regulation XX*#	<p>RECLAIM Proposed Amended Regulation XX will address the transition of NOx RECLAIM facilities to a command-and-control regulatory structure. <i>Michael Morris 909.396.3282; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	AQMP

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Part of the transition of RECLAIM to a command-and-control regulatory structure

2025 To-Be-Determined

2025	Title and Description	Type of Rulemaking
102	<p>Definition of Terms Proposed amendments may be needed to update and add definitions, and potentially modify exemptions. <i>TBD; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Other
103	<p>Definition of Geographical Areas Proposed amendments are needed to update geographic areas to be consistent with state and federal references to those geographic areas. <i>TBD; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Other
209	<p>Transfer and Voiding of Permits Proposed amendments may be needed to clarify requirements for change of ownership and permits and the assessment of associated fees. <i>Kalam Cheung 909.396.3281; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Other
403	<p>Fugitive Dust Proposed Amended Rule 403 will seek to remove outdated provisions and clarify existing provisions to enhance compliance. <i>TBD; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Other
403.1	<p>Supplemental Fugitive Dust Control Requirements for Coachella Valley Sources Proposed Amended Rule 403.1 will clarify existing requirements for dust control and remove outdated provisions contained in supporting documents for Rule 403.1. <i>TBD; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Other
407 [#]	<p>Liquid and Gaseous Air Contaminants Proposed Amended Rule 407 will update SO_x emission limits to reflect Best Available Retrofit Control Technology, if needed, remove exemptions for RECLAIM facilities, and update monitoring, reporting, and recordkeeping requirements. <i>TBD; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	AB 617 BARCT
410	<p>Odors from Transfer Stations and Material Recovery Facilities Proposed Amended Rule 410 will clarify existing provisions. Additional provisions may be needed to address activities associated with diversion of food waste to transfer stations or material recovery facilities. <i>TBD; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Other

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Part of the transition of RECLAIM to a command-and-control regulatory structure

2025 To-Be-Determined (Continued)

2025	Title and Description	Type of Rulemaking
425	<p>Odors from Cannabis Processing Proposed Rule 425 will establish requirements for control of odors from cannabis processing. <i>TBD; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Other
430	<p>Breakdown Provisions Amendments to Rule 430 will be needed to remove exemptions for facilities that exit the RECLAIM program and update references to CEMS rules. Other amendments may be needed to address current policies from U.S. EPA regarding startup, shutdown, and malfunction requirements. <i>TBD; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	RECLAIM / Other
431.1 [#]	<p>Sulfur Content of Gaseous Fuels Proposed Amended Rule 431.1 will assess exemptions, including RECLAIM, and update other provisions, if needed. <i>Heather Farr 909.396.3672; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	AB 617 BARCT / AB 617 CERP
431.2 [#]	<p>Sulfur Content of Liquid Fuels Proposed Amended Rule 431.2 will assess exemptions, including RECLAIM, and update other provisions, if needed. <i>Heather Farr 909.396.3672; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	AB 617 BARCT / AB 617 CERP
431.3 [#]	<p>Sulfur Content of Fossil Fuels Proposed Amended Rule 431.3 will assess exemptions, including RECLAIM, and update other provisions, if needed. <i>Heather Farr 909.396.3672; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	AB 617 BARCT / AB 617 CERP
444	<p>Open Burning Amendments may be needed to clarify existing provisions. <i>Michael Morris 909.396.3282; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Other
461	<p>Gasoline Transfer and Dispensing Amendments to Rule 461 may be needed to address potential regulatory gaps. <i>TBD; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Other
468 [#]	<p>Sulfur Recovery Units Proposed Amended Rule 468 will update SO_x emission limits to reflect Best Available Retrofit Control Technology, if needed, remove exemptions for RECLAIM facilities, and update monitoring, reporting, and recordkeeping requirements. <i>TBD; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	AB 617 BARCT

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Part of the transition of RECLAIM to a command-and-control regulatory structure

2025 To-Be-Determined (Continued)

2025	Title and Description	Type of Rulemaking
469 [#]	<p>Sulfuric Acid Units Proposed Amended Rule 469 will update SO_x emission limits to reflect Best Available Retrofit Control Technology, if needed, remove exemptions for RECLAIM facilities, and update monitoring, reporting, and recordkeeping requirements. <i>TBD; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	AB 617 BARCT
1101 [#]	<p>Secondary Lead Smelters/Sulfur Oxides Proposed Amended Rule 1101 will update SO_x emission limits to reflect Best Available Retrofit Control Technology, if needed, remove exemptions for RECLAIM facilities, and update monitoring, reporting, and recordkeeping requirements. <i>TBD; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	AB 617 BARCT
1102	<p>Dry Cleaners Using Solvent Other Than Perchloroethylene Proposed amendments may be needed to address certain exempt compounds, VOC limits for certain applications, and other amendments to improve clarity. <i>Michael Morris 909.396.3282; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	AB 617 CERP
1105 [#]	<p>Fluid Catalytic Cracking Units SO_x Proposed Amended Rule 1105 will update SO_x emission limits to reflect Best Available Retrofit Control Technology, if needed, remove exemptions for RECLAIM facilities, and update monitoring, reporting, and recordkeeping requirements. <i>TBD; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	AB 617 BARCT / AB 617 CERP
1108	<p>Cutback Asphalt Proposed amendments may be needed to address certain exempt compounds, VOC limits for certain applications, and other amendments to improve clarity. <i>Heather Farr 909.396.3672; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Toxics / Other
1108.1	<p>Emulsified Asphalt Proposed amendments may be needed to address certain exempt compounds, VOC limits for certain applications, and other amendments to improve clarity. <i>Heather Farr 909.396.3672; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Toxics / Other
1110.2* ^{+ #}	<p>Emissions from Gaseous- and Liquid-Fueled Engines Proposed amendments will address use of emergency standby engines, incorporate possible comments by U.S. EPA for approval into the SIP, and address monitoring provisions for new engines. <i>Michael Morris 909.396.3282; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	AQMP / AB 617 BARCT

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Part of the transition of RECLAIM to a command-and-control regulatory structure

2025 To-Be-Determined (Continued)

2025	Title and Description	Type of Rulemaking
1110.4	<p>Emissions from Emergency Generators Proposed Rule 1110.4 will establish and revise rule provisions to reduce NO_x, CO, and PM emissions from emergency generators. <i>Michael Morris 909.396.3282; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Other / AQMP
1113	<p>Architectural Coatings Proposed amendments may be needed to address delisted compounds and other amendments to improve clarity and to remove obsolete provisions. <i>Heather Farr 909.396.3672; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Other
1114	<p>Petroleum Refinery Coking Operations Proposed Amended Rule 1114 will seek to add notification requirements when coke particles, liquid and/or gas is ejected from the coke drum during cutting. <i>TBD; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Other
1119 [#]	<p>Petroleum Coke Calcining Operations – Oxides of Sulfur Proposed Amended Rule 1119 will update SO_x emission limits to reflect Best Available Retrofit Control Technology, if needed, remove exemptions for RECLAIM facilities, and update monitoring, reporting, and recordkeeping requirements. <i>TBD; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	AB 617 BARCT / AB 617 CERP
1122	<p>Solvent Degreasers Proposed amendments may be needed to address certain exempt compounds, VOC limits for certain applications, and other amendments to improve clarity. <i>Heather Farr 909.396.3672; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Toxics / Other
1125	<p>Metal Container, Closure, and Coil Coating Operations Proposed amendments may be needed to address certain exempt compounds, VOC limits for certain applications, and other amendments to improve clarity. <i>Heather Farr 909.396.3672; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Toxics / Other
1126	<p>Magnet Wire Coating Operations Proposed amendments may be needed to address certain exempt compounds, VOC limits for certain applications, and other amendments to improve clarity. <i>Heather Farr 909.396.3672; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Toxics / Other

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Part of the transition of RECLAIM to a command-and-control regulatory structure

2025 To-Be-Determined (Continued)

2025	Title and Description	Type of Rulemaking
1128	<p>Paper, Fabric, and Film Coating Operations Proposed amendments may be needed to address certain exempt compounds, VOC limits for certain applications, and other amendments to improve clarity. <i>Heather Farr 909.396.3672; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Toxics / Other
1130	<p>Graphic Arts Proposed amendments may be needed to address certain exempt compounds, VOC limits for certain applications, and other amendments to improve clarity. <i>Heather Farr 909.396.3672; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Toxics / Other
1130.1	<p>Screen Printing Operations Proposed amendments may be needed to address certain exempt compounds, VOC limits for certain applications, and other amendments to improve clarity. <i>Heather Farr 909.396.3672; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Toxics / Other
1142	<p>Marine Tank Vessel Operations Proposed Amended Rule 1142 will address VOC and hydrogen sulfide emissions from marine tank vessel operations, applicability, noticing requirements, and provide clarifications. <i>TBD; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Other
1143	<p>Consumer Paint Thinners and Multi-Purpose Solvents Proposed amendments may be needed to address certain exempt compounds, VOC limits for certain applications, and other amendments to improve clarity. <i>Heather Farr 909.396.3672; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Toxics / Other
1144	<p>Metalworking Fluids and Direct-Contact Lubricants Proposed amendments may be needed to address certain exempt compounds, VOC limits for certain applications, and other amendments to improve clarity. <i>Heather Farr 909.396.3672; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Toxics / Other
1145	<p>Plastic, Rubber, Leather, and Glass Coatings Proposed amendments may be needed to address certain exempt compounds, VOC limits for certain applications, and other amendments to improve clarity. <i>Heather Farr 909.396.3672; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Toxics / Other

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Part of the transition of RECLAIM to a command-and-control regulatory structure

2025 To-Be-Determined (Continued)

2025	Title and Description	Type of Rulemaking
1162	<p>Polyester Resin Operations Proposed amendments may be needed to address certain exempt compounds, VOC limits for certain applications, and other amendments to improve clarity. <i>Heather Farr 909.396.3672; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Toxics / Other
1166	<p>Volatile Organic Compound Emissions from Decontamination of Soil Proposed Amended Rule 1166 will update requirements, specifically concerning notifications and usage of mitigation plans (site specific versus various locations). <i>Michael Morris 909.396.3282; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Other
1174	<p>Control of Volatile Organic Compound Emissions from the Ignition of Barbecue Charcoal Proposed amendments may be needed to address certain exempt compounds, VOC limits for certain applications, and other amendments to improve clarity. <i>Heather Farr 909.396.3672; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	AQMP / Other
1176	<p>VOC Emissions from Wastewater Systems Proposed Amended Rule 1176 will clarify the applicability of the rule to include bulk terminals under definition of “Industrial Facilities,” and streamline and clarify provisions. <i>TBD; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Other / AB 617 CERP
1186.1, 1191, 1192, 1193, 1194, 1195, 1196* +	<p>Fleet Rules Proposed amendments to Rules 1186.1, 1191, 1192, 1193, 1194, 1195, 1196 will seek to align South Coast AQMD fleet rules with CARB’s final Advanced Clean Fleets regulation. <i>Sang-Mi Lee: 909.396.3169; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	AQMP / Other
1401	<p>New Source Review of Toxic Air Contaminants Proposed Amended Rule 1401 will amend Table 1 to include new toxic air contaminants identified by California Office of Environmental Health Hazard Assessment (OEHHA). <i>Kalam Cheung 909.396.3281; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Toxics / Other
1403*	<p>Asbestos Emissions from Demolition/Renovation Activities Proposed Amended Rule 1403 will enhance implementation, improve rule enforceability, update provisions, notifications, exemptions, and align provisions with the applicable U.S. EPA National Emission Standard for Hazardous Air Pollutants (NESHAP) and other state and local requirements as necessary. <i>Kalam Cheung 909.396.3281; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Toxics

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Part of the transition of RECLAIM to a command-and-control regulatory structure

2025 To-Be-Determined (Continued)

2025	Title and Description	Type of Rulemaking
1404	<p>Hexavalent Chromium Emissions from Cooling Towers Amendments may be needed to provide additional clarifications regarding use of process water that is associated with sources that have the potential to contain chromium in cooling towers and address VOC emissions. <i>TBD; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Toxics / AQMP
1411	<p>Recovery or Recycling of Refrigerants from Motor Vehicle Air Conditioners Proposed Amended Rule 1411 seeks amendments to coincide with Section 609 of the Clean Air Act. <i>TBD; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Toxics
1415 1415.1	<p>Reduction of Refrigerant Emissions from Stationary Air Conditioning Systems, and Reduction of Refrigerant Emissions from Stationary Refrigeration Systems Proposed Amended Rules 1415 and 1415.1 will align requirements with the proposed CARB Refrigerant Management Program and U.S. EPA’s Significant New Alternatives Policy Rule provisions relative to prohibitions on specific hydrofluorocarbons. <i>TBD; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Other
1420	<p>Emissions Standard for Lead Proposed Amended Rule 1420 will update requirements to address arsenic emissions to close a regulatory gap between Rule 1420 and Rule 1407 - Control of Emissions of Arsenic, Cadmium, and Nickel from Non-Ferrous Metal Melting Operations. Other provisions may be needed to address storage and handling requirements, and revise closure requirements. <i>Michael Morris 909.396.3282; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Toxics
1420.1	<p>Emission Standards for Lead and Other Toxic Air Contaminants from Large Lead-Acid Battery Recycling Facilities Proposed Amendments are needed to update applicable test methods and provide clarifications regarding submittal of a source-test protocol. Additional amendments may be needed to address monitoring and post closure requirements. <i>Michael Morris 909.396.3282; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Toxics

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Part of the transition of RECLAIM to a command-and-control regulatory structure

2025 To-Be-Determined (*Continued*)

2025	Title and Description	Type of Rulemaking
1420.3	<p>Emissions Standards for Lead from Firing Ranges Proposed Rule 1420.3 will establish requirements to address lead emissions from firing ranges. <i>Kalam Cheung 909.396.3281; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Toxics / Other
1450*	<p>Control of Methylene Chloride Emissions Proposed Rule 1450 will reduce methylene chloride emissions from furniture stripping and establish monitoring, reporting, and recordkeeping requirements. <i>Michael Morris 909.396.3282; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Toxics
1455	<p>Control of Hexavalent Chromium Emissions from Torch Cutting and Welding Proposed Rule 1455 will establish requirements to reduce hexavalent chromium emissions from torch cutting and welding of chromium alloys. <i>Kalam Cheung 909.396.3281; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Toxics / AB 617 CERP
1466	<p>Control of Particulate Emissions from Soils with Toxic Air Contaminants Amendments may be needed for residential cleanup projects. <i>Michael Morris 909.396.3282; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Toxics
1466.1	<p>Control of Particulate Emissions from Demolition of Buildings Proposed Rule 1466.1 will establish requirements to minimize PM emissions during the demolition of buildings that housed equipment and processes with metal toxic air contaminants and pollution control equipment. <i>Michael Morris 909.396.3282; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Toxics
1470	<p>Requirements for Stationary Diesel-Fueled Internal Combustion and Other Compression Ignition Engines Proposed Amended Rule 1470 seeks to reduce NOx emissions from stationary internal combustion engines (ICEs) by replacing older ICEs with alternative cleaner technology. <i>Michael Morris 909.396.3282; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	AQMP / Toxics
1470.1	<p>Emissions from Emergency Standby Diesel-Fueled Engines Proposed Rule 1470.1 seeks to reduce NOx emissions from emergency standby internal combustion engines (ICEs) by replacing older ICEs and requiring the use of commercially available lower emission fuels, such as renewable diesel. <i>Michael Morris 909.396.3282; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	AQMP / Toxics

* *Potentially significant hearing*

+ *Reduce criteria air contaminants and assist toward attainment of ambient air quality standards*

Part of the transition of RECLAIM to a command-and-control regulatory structure

2025 To-Be-Determined (Continued)

2025	Title and Description	Type of Rulemaking
1472	<p>Requirements for Facilities with Multiple Stationary Emergency Standby Diesel-Fueled Internal Combustion Engines Proposed Amended Rule 1472 will remove provisions that are no longer applicable, update and streamline provisions to reflect the latest OEHHA Health Risk Assessment Guidelines and assess the need for Compliance Plans. <i>Michael Morris 909.396.3282; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Toxics
1480.1	<p>Ambient Monitoring and Sampling of Gaseous Toxic Air Contaminants Proposed Rule 1480.1 will establish requirements to conduct monitoring and sampling for those facilities identified as significant high-risk level. <i>Heather Farr 909.396.3672; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	Toxics
1901	<p>General Conformity Proposed Amended Rule 1901 will establish a new General Conformity determination process for applicable projects receiving federal funding or approval. <i>TBD; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	AQMP
Regulation XX	<p>RECLAIM - Requirements for Oxides of Sulfur (SO_x) Emissions Amendments to Regulation XX rules to address SO_x requirements at RECLAIM facilities if there is consideration to transition SO_x RECLAIM to command-and-control regulatory structure. <i>Michael Morris 909.396.3282; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	RECLAIM / Other
Regulation XXIII* ⁺	<p>Facility-Based Mobile Sources Proposed rules within Regulation XXIII would reduce emissions from indirect sources and the mobile sources attracted to these facilities. <i>Elaine Shen 909.396.2715; CEQA and Socio: Barbara Radlein 909.396.2716</i></p>	AQMP / AB 617 CERP

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Part of the transition of RECLAIM to a command-and-control regulatory structure

2025 To-Be-Determined (Continued)

2025	Title and Description	Type of Rulemaking
Regulation II, III, IV, V, VII, VIII, XI, XIV, XIX, XXIII, XXIV, XXX and XXXV	<p>Various rule amendments may be needed to meet the requirements of state and federal laws; implement OEHHA’s latest risk assessment guidance; incorporate changes from OEHHA to new or revised toxic air contaminants or their risk values; address variance issues, emission limits, technology-forcing emission limits, and conflicts with other agency requirements; abate substantial endangerment to public health; apply additional reductions to meet SIP short-term measure commitments; address issues raised by U.S. EPA or CARB for the SIP or for a rule that was submitted into the SIP; and address compliance issues raised by the Hearing Board. In addition, administrative changes could be necessary for Hearing Board procedures, filings, petitions, noticing, etc. Amendments to existing rules may be needed to address use of materials that contain chemicals of concern. The associated rule development or amendments include, but are not limited to, South Coast AQMD existing, or new rules to implement measures in the 2012, 2016 or 2022 AQMP. This includes measures in the 2016 AQMP to reduce toxic air contaminants or reduce exposure to air toxics from stationary, mobile, and area sources. Rule adoption or amendments may include updates to provide consistency with CARB Statewide Air Toxic Control Measures, U.S. EPA’s National Emission Standards for Hazardous Air Pollutants, or to address the lead National Ambient Air Quality Standard. Rule adoption or amendments may be needed to implement AB 617 including but not limited to BARCT rules, Community Emission Reduction Plans prepared pursuant to AB 617, or new or amended rules to abate a public health issue identified through emissions testing or ambient monitoring.</p>	Other / AQMP/ Toxics / AB 617 BARCT / AB 617 CERP

* *Potentially significant hearing*

+ *Reduce criteria air contaminants and assist toward attainment of ambient air quality standards*

Part of the transition of RECLAIM to a command-and-control regulatory structure

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BOARD MEETING DATE: April 4, 2025

AGENDA NO. 16

REPORT: Status Report on Major Ongoing and Upcoming Projects for Information Management

SYNOPSIS: Information Management is responsible for data systems management services in support of all South Coast AQMD operations. This action is to provide the monthly status report on major automation contracts and planned projects.

COMMITTEE: Administrative, March 14, 2025, Reviewed

RECOMMENDED ACTION:
Receive and file.

Wayne Natri
Executive Officer

RMM:XC:DD:HL:dc

Background

Information Management (IM) provides a wide range of information systems and services in support of all South Coast AQMD operations. IM's primary goal is to provide automated tools and systems to implement rules and regulations, and to improve internal efficiencies. The annual Budget and Board-approved amendments to the Budget specify projects planned during the fiscal year to develop, acquire, enhance, or maintain mission-critical information systems.

Summary of Report

The attached report identifies the major projects/contracts or purchases that are ongoing or expected to be initiated within the next six months. Information provided for each project includes a brief project description and the schedule associated with known major milestones (issue RFP/RFQ, execute contract, etc.).

Attachment

Information Management Status Report on Major Ongoing and Upcoming Projects During the Next Six Months

ATTACHMENT
 April 4, 2025 Board Meeting
 Status Report on Ongoing and Upcoming Projects for
 Information Management

South Coast AQMD Mobile Application Phase 6	
Brief description:	The Phase 6 enhancement of the South Coast AQMD mobile app focuses on introducing the Open Burn Program and Check Before You Burn (CBYB) feature layers, enhancing user access to detailed environmental data and preparing the map component for future expansions.
Estimated project cost	\$54,785
Overall project status	In Progress
Percentage complete	90%
LAST 30 days	<ul style="list-style-type: none"> ● User Acceptance Testing
NEXT 30 days	<ul style="list-style-type: none"> ● Working on going live
Original estimated go-live date	12/20/24
Current estimated go-live date	4/25/25
Go-live date	N/A
Notes	User acceptance testing complete.

Agenda Tracking System	
Brief description:	Develop new Agenda Tracking System for submittal, review, and approval of Governing Board meeting agenda items
Estimated project cost	\$250,000
Overall project status	In Progress
Percentage complete	85%
LAST 30 days	<ul style="list-style-type: none"> ● User Acceptance Testing and Training
NEXT 30 days	<ul style="list-style-type: none"> ● User Acceptance Testing and Training
Original estimated go-live date	11/15/24
Current estimated go-live date	5/9/25
Go-live date	N/A
Notes	IM Development Complete.

ATTACHMENT
 April 4, 2025 Board Meeting
 Status Report on Ongoing and Upcoming Projects for
 Information Management

Online Application Filing	
Brief description:	Enhanced Web application to automate filing of permit applications, Rule 222 equipment and registration for IC engines; implement electronic permit folder
Estimated project cost	\$525,000
Overall project status	In Progress
Percentage complete	90%
LAST 30 days	<ul style="list-style-type: none"> ● User Acceptance Testing of Phase 1 of the project (first ten 400-E-XX forms) ● User Acceptance Testing of next set of Rule 222 forms
NEXT 30 days	<ul style="list-style-type: none"> ● User Acceptance Testing of Phase 1 of the project (first ten 400-E-XX forms) ● User Acceptance Testing of next set of Rule 222 forms
Original estimated go-live date	1/17/25
Current estimated go-live date	6/27/25
Go-live date	N/A
Notes	IM Development Complete.

Permit Workflow Automation – Phase 1 & 2	
Brief description:	Automate application acceptance and engineering evaluation processes into paperless workflows
Estimated project cost	\$250,000
Overall project status	In Progress
Percentage complete	70%
LAST 30 days	<ul style="list-style-type: none"> ● System Development in Progress
NEXT 30 days	<ul style="list-style-type: none"> ● System Development in Progress
Original estimated go-live date	3/14/25
Current estimated go-live date	6/12/25
Go-live date	N/A
Notes	UAT for both phases to be conducted simultaneously.

ATTACHMENT
 April 4, 2025 Board Meeting
 Status Report on Ongoing and Upcoming Projects for
 Information Management

Website Upgrade	
Brief description:	Upgrade the Website Content Management System to latest version
Estimated project cost	\$100,000
Overall project status	In Progress
Percentage complete	85%
LAST 30 days	<ul style="list-style-type: none"> ● User Acceptance Testing and Training
NEXT 30 days	<ul style="list-style-type: none"> ● Working on going live
Original estimated go-live date	10/11/24
Current estimated go-live date	5/30/25
Go-live date	N/A
Notes	IM Development Complete.

Compliance System	
Brief description:	Develop new Compliance System to help streamline the compliance business process. The new system will provide full integration of incident management, inspection process, field operations and operations dashboard
Estimated project cost	\$450,000
Overall project status	In Progress
Percentage complete	75%
LAST 30 days	<ul style="list-style-type: none"> ● System Development in progress
NEXT 30 days	<ul style="list-style-type: none"> ● System Development in progress
Original estimated go-live date	2/28/25
Current estimated go-live date	7/25/25
Go-live date	N/A
Notes	The schedule has been extended to accommodate end-user adoption.

ATTACHMENT
 April 4, 2025 Board Meeting
 Status Report on Ongoing and Upcoming Projects for
 Information Management

Carl Moyer Program GMS Phase III	
Brief description:	Develop Contracting, Invoicing, and Annual Reporting modules for Carl Moyer Program web application. This system will include integration internal South Coast AQMD systems.
Estimated project cost	\$200,000
Overall project status	In Progress
Percentage complete	50%
LAST 30 days	<ul style="list-style-type: none"> ● System Development in progress
NEXT 30 days	<ul style="list-style-type: none"> ● System Development in progress
Original estimated go-live date	4/10/25
Current estimated go-live date	7/8/25
Go-live date	N/A
Notes	Schedule extended to accommodate new features.

AirNet Upgrade	
Brief description:	Upgrade AirNet (Intranet) to the latest version of SharePoint. This project will involve migrating existing content, custom web parts, and other components, while delivering a modern and refreshed design.
Estimated project cost	\$180,000
Overall project status	In Progress
Percentage complete	60%
LAST 30 days	<ul style="list-style-type: none"> ● System Development in progress
NEXT 30 days	<ul style="list-style-type: none"> ● System Development in progress
Original estimated go-live date	4/25/25
Current estimated go-live date	6/27/25
Go-live date	N/A
Notes	Schedule extended to accommodate new features.

ATTACHMENT
 April 4, 2025 Board Meeting
 Status Report on Ongoing and Upcoming Projects for
 Information Management

IDF Network Switch Refresh Phase 4	
Brief description:	Upgrade Discontinued Closet Network Switches to keep network infrastructure maintainable and secure. This project will allow district staff members to continue to access the internet and other networked devices and servers.
Estimated project cost	\$100,000
Overall project status	In Progress
Percentage complete	50%
LAST 30 days	<ul style="list-style-type: none"> ● Design and Planning ● Implementation
NEXT 30 days	<ul style="list-style-type: none"> ● Testing and Verification
Original estimated go-live date	5/9/25
Current estimated go-live date	5/9/25
Go-live date	N/A
Notes	

ATTACHMENT
 April 4, 2025 Board Meeting
 Status Report on Ongoing and Upcoming Projects for
 Information Management

Projects that have been completed within the last 12 months are shown below	
COMPLETED PROJECTS	
PROJECT	DATE COMPLETED
School Bus GMS	February 5, 2025
Rule 1109.1 - B-Cap Reporting	January 16, 2025
AB2766 for reporting year 2024	December 31, 2024
Annual Emissions Reporting for reporting year 2024	December 31, 2024
Warehouse Indirect Source Rule Online Reporting Portal Phase 4	November 21, 2024
Rideshare Survey Enhancement	October 18, 2024
Source Test Tracking System (STTS)	September 20, 2024
IT Service Management	September 17, 2024
Rule 1180 System Enhancements	August 16, 2024
Rule 1415 System Enhancements	August 9, 2024
AQ-SPEC Cloud Platform Phase 2	July 10, 2024
AB2766 Version 2 Enhancements	May 9, 2024
PeopleSoft HCM Labor Agreement Implementation	April 30, 2024
PeopleSoft Electronic Requisition	April 30, 2024

[↑ Back to Agenda](#)

BOARD MEETING DATE: April 4, 2025

AGENDA NO. 17

REPORT: Administrative Committee

SYNOPSIS: The Administrative Committee held a hybrid meeting on Friday, March 14, 2025. The following is a summary of the meeting.

RECOMMENDED ACTION:
Receive and file.

Vanessa Delgado, Chair
Administrative Committee

SN:cb

Committee Members

Present: Chair Vanessa Delgado, Committee Chair
Vice Chair Michael Cacciotti
Mayor Pro Tem Larry McCallon

Absent: Board Member Gideon Kracov
Supervisor V. Manuel Perez

Call to Order

Chair Vanessa Delgado called the meeting to order at 10:05 a.m.

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

DISCUSSION ITEMS:

1. **Board Members' Concerns:** No Board Members' concerns to report.
2. **Chair's Report of Approved Travel:** No travel was reported.
3. **Report of Approved Out-of-Country Travel:** No out-of-country travel was reported.

4. **Review April 4, 2025 Governing Board Agenda:** Executive Officer Wayne Nastri reported that there is a Set Public Hearing for May to amend Regulation III fees and adopt the Executive Officer's proposed goals and priority objectives, as well as proposed budget for fiscal year 2025/26. Executive Officer Nastri also mentioned that some conflicts with the SCAG meeting and travel schedules and thus Board Members not being able to attend the May Board meeting may be addressed with moving the Public Hearing for Proposed Amended Rules 1111 and 1121.

Chair Delgado expressed her support for possibly moving the Public Hearing for Proposed Amended Rules 1111 and 1121.

Executive Officer Nastri mentioned that staff will have a presentation on the overview and progress of the MATES VI study.

For additional information, please refer to the [Webcast at 2:36](#).

5. **Approval of Compensation for Board Member Assistant(s)/Consultant(s):** This item was moved to Action Items as approval from the Administrative Committee is needed. For additional information please refer to the [Webcast at 4:38](#).
6. **Update on South Coast AQMD's Internal Engagement Activities:** Anissa Heard-Johnson, Deputy Executive Officer, Community Engagement and Air Programs, provided an update on agency efforts, seasonal events, cultural displays, Statewide Working Group, and discussed Wangari Maathai for Fabulous Female Friday.

Mayor Pro Tem McCallon asked what were the solutions or outcomes of the collaborative event with CARB regarding the Critical Community Conversations for Purposeful Outreach (C3PO). Dr. Heard-Johnson responded it helped to identify communication issues with CARB and how the agencies will measure success of AB 617 on a statewide basis.

Mayor Pro Tem McCallon inquired if there were any increases in hate crimes at the South Coast AQMD for the LGBTQIA+ group. Dr. Heard-Johnson stated that there has not been an increase in hate crimes reported in the agency, but staff has expressed concerns regarding increases in hate crimes occurring on the national level. Mayor Pro Tem McCallon asked if it is the responsibility of the agency to create awareness and support employees for issues related to LGBTQIA+. Dr. Heard-Johnson explained that disadvantaged communities have a disproportionate number of LGBTQIA+ and homeless people and we want to be sure our staff is aware of how to work with these communities.

Mayor Pro Tem McCallon inquired about the API+ group, if there were any issues with U.S. Immigration and Customs Enforcement (ICE) coming into the South Coast AQMD and if it is the agency's responsibility to be addressing employee's issues related to ICE. Dr. Heard-Johnson responded that some AB 617 communities have communicated their concern about increased presence of ICE and explained that her team is educating and making employees more aware that this is a concern of the communities. Executive Officer Nastri added that it is important for our staff to understand that these types of situations exist. Recently, our field inspectors were misidentified as ICE putting them in a difficult situation and explained that it is important to make our staff is aware that these issues exist and what to do in these types of situations.

Vice Chair Cacciotti inquired about Persian New Year Event and Dr. Heard-Johnson went over the details of the event at the agency that had approximately 130 employees in attendance.

For additional information, please refer to the [Webcast at 5:22](#).

- 7. Status Report on Major Ongoing and Upcoming Projects for Information Management:** Ron Moskowitz, Chief Information Officer, reported on the status of various projects. For additional information, please refer to the [Webcast at 20:01](#).

ACTION ITEMS:

- 5. Approval of Compensation for Board Member Assistant(s)/Consultant(s):** There were two proposals for the compensation of Board Consultants, Uduak-Joe Ntuk and Marisela Santana for Councilmember Brenda Olmos. The contracts will be effective from March 1, 2025 through June 30, 2025. For additional information, please refer to the [Webcast at 4:38](#).

Moved by Cacciotti; seconded by McCallon, unanimously approved.

Ayes: Cacciotti, Delgado, McCallon
Noes: None
Absent: Kracov, Perez

- 8. Remove Various Fixed Assets from South Coast AQMD Inventory:** Sujata Jain, Chief Financial Officer, reported that this item is to surplus and dispose fixed assets that have become obsolete. The total assets being requested to be disposed is \$1,060,893.

Vice Chair Cacciotti inquired about an estimate of what we get when we sell these at auction. Ms. Jain indicated an average of \$1,500 for a vehicle.

For additional information, please refer to the [Webcast at 21:33](#).

Moved by Cacciotti; seconded by McCallon, unanimously approved.

Ayes: Cacciotti, Delgado, McCallon
Noes: None
Absent: Kracov, Perez

9. **Recognize Revenue, Appropriate Funds, Issue Solicitations and Purchase Orders for Air Monitoring Equipment:** Jason Low, Deputy Executive Officer, Monitoring & Analysis, reported that this action is to recognize revenue from U.S. EPA for the photochemical assessment monitoring stations program and appropriate around \$390,000 into the Monitoring & Analysis budget, issue solicitations and purchase orders for an air monitor and a shelter. For additional information, please refer to the [Webcast at 23:34](#).

Moved by McCallon; seconded by Cacciotti, unanimously approved.

Ayes: Cacciotti, Delgado, McCallon
Noes: None
Absent: Kracov, Perez

10. **Transfer and Appropriate Funds, Issue Solicitations and Purchase Orders for Community Air Monitoring Near Refineries:** Dr. Low reported that this action is to transfer and appropriate \$2.2 million from the Rule 1180 Special Revenue Fund and \$330,000 from the General Fund to the Monitoring & Analysis budget to issue purchase orders for air monitoring equipment and a lift gate system for vehicle. For additional information, please refer to the [Webcast at 24:33](#).

Moved by McCallon; seconded by Cacciotti, unanimously approved.

Ayes: Cacciotti, Delgado, McCallon
Noes: None
Absent: Kracov, Perez

11. **Execute Contract to Maintain Real-Time Public Alerts of Hydrogen Sulfide Events in the Coachella Valley:** Scott Epstein, Planning Manager, Planning, Rule Development & Implementation, reported that this action is to execute a contract with Sonoma Technology to continue maintaining a system for email notifications and a website to post real time values for air quality monitors that measure hydrogen

sulfide in the Eastern Coachella Valley at \$19,300 per year. For additional information, please refer to the [Webcast at 25:33](#).

Moved by McCallon; seconded by Cacciotti, unanimously approved.

Ayes: Cacciotti, Delgado, McCallon
Noes: None
Absent: Kracov, Perez

WRITTEN REPORT:

No written reports.

OTHER MATTERS:

12. **Other Business:** There was no other business to report.
13. **Public Comment:** Harvey Eder, Public Solar Power Coalition, provided public comment on a subject that was not within the jurisdiction of the committee.

Vice Chair Cacciotti inquired about the alerts of high levels of hydrogen sulfide in the Coachella Valley. Dr. Epstein indicated the standard is a nuisance standard and we issue air quality advisories.

For additional information, please refer to the [Webcast at 26:56](#).

14. **Next Meeting Date:** The next regular Administrative Committee meeting is scheduled for Friday, April 11, 2025 at 10:00 a.m.

Adjournment

The meeting was adjourned at 10:34 a.m.

BOARD MEETING DATE: April 4, 2025

AGENDA NO. 18

REPORT: Investment Oversight Committee

SYNOPSIS: The Investment Oversight Committee held a hybrid meeting on Friday, March 14, 2025. The following is a summary of the meeting.

RECOMMENDED ACTION:
Receive and file.

Michael A. Cacciotti, Committee Chair
Investment Oversight Committee

SJ:gp

Committee Members

Present: Vice Chair Michael A. Cacciotti, Committee Chair
Supervisor Curt Hagman
Councilmember Brenda Olmos
Board Member Veronica Padilla-Campos
Richard Dixon
Sarah Meacham
Jill Whynot

Absent: None

Call to Order

Committee Chair Cacciotti called the meeting to order at 8:01 a.m.

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

DISCUSSION ITEMS:

1. *Quarterly Report of Investments:* Sujata Jain, Chief Financial Officer presented the quarterly investment report. For additional information please refer to the [Webcast at 4:21](#).

Committee Chair Cacciotti asked about reinvesting the U.S. Treasury Note funds that have or will be maturing in March 2025. Ms. Jain explained that she will reach out to the Los Angeles County Treasurer about reinvesting the funds. For additional information please refer to the [Webcast at 5:22](#).

2. *Financial Market Update:* Richard Babbe and Robert Montoya, PFM Asset Management, gave the financial market update from the second quarter. Mr. Babbe and Mr. Montoya discussed consumer price index, inflation trends, demands for goods and services, gross domestic product, unemployment and consumer spending. For additional information please refer to the [Webcast at 9:23](#).

Committee Chair Cacciotti asked about how tax cuts would impact the national debt and the interest being paid. Mr. Babbe explained that we need an increase in economic activity as well as a decrease in federal spending. For additional information please refer to the [Webcast at 38:47](#).

ACTION ITEM:

3. *Approval of Annual Investment Policy and Delegation of Authority to Los Angeles County Treasurer to Invest South Coast AQMD funds:* South Coast AQMD adopts an Annual Investment Policy which, if done, is required to be considered at a public meeting of the Board. State law also requires South Coast AQMD to annually renew its delegation of authority to its treasurer, the Los Angeles County Treasurer, to invest or to reinvest funds of the local agency. Staff recommended renewal of this delegation of authority. For additional information please refer to the [Webcast at 7:19](#).

Committee Member Jill Whynot asked about the maximum percentage of portfolio numbers listed. Ms. Jain explained that we update the percentages based on LA County's report. For additional information please refer to the [Webcast at 7:43](#).

Moved by: Hagman, Seconded by Whynot
Ayes: Hagman, Olmos, Meacham, Whynot, Cacciotti
Noes: None
Abstain: None
Absent: Padilla-Campos, Dixon

OTHER MATTERS:

4. **Other Business**
There was no other business to report.

5. Public Comment Period

Harvey Eder, Public Solar Power Coalition, spoke about the state of the economy. For additional details, please refer to the [Webcast at 41:54](#).

6. Next Meeting Date

The next regular Investment Oversight Committee meeting is scheduled for Friday, June 13, 2025.

Adjournment

The meeting adjourned at 8:42 a.m.

BOARD MEETING DATE: April 4, 2025

AGENDA NO. 19

REPORT: Legislative Committee

SYNOPSIS: The Legislative Committee held a hybrid meeting on Friday, March 14, 2025. The following is a summary of the meeting.

Receive and file this report and approve agenda items as specified in this letter.

Michael A. Cacciotti, Committee Chair
Legislative Committee

LTO:PFC:DPG:EV:MC:mc

Committee Members

Present: Vice Chair Michael A. Cacciotti, Committee Chair
Supervisor Curt Hagman
Mayor Patricia Lock Dawson
Councilmember Brenda Olmos

Absent: Supervisor V. Manuel Perez
Councilmember Nithya Raman

Call to Order

Committee Chair Michael Cacciotti called the meeting to order at 9:05 a.m.

ACTION/DISCUSSION ITEMS:

1. Interviews to Select Legislative Representation in Sacramento, CA

Lisa Tanaka, Deputy Executive Officer, Legislative, Public Affairs & Media, provided background information and explained that proposals were received from Actum II, LLC (Actum) and Resolute Company, LLC (Resolute). The Legislative Committee interviewed both firms and recommended approval of the execution of a contract with Resolute for \$180,000 for state legislative representation and strategic political consulting services.

For additional information, please refer to the [Webcast](#) beginning at 5:04

There was no public comment.

Moved by Hagman; Seconded by Lock Dawson, unanimously approved.

Ayes: Cacciotti, Hagman, Lock Dawson, Olmos

Noes: None

Absent: Perez, Raman

2. Update on South Coast AQMD Sponsored State Legislation

Philip Crabbe III, Senior Public Affairs Manager, Legislative, Public Affairs & Media, provided an update to the Committee on South Coast AQMD sponsored state legislation:

- Clean-up Amendments to AB 2851 (Bonta, 2024) re: Fenceline Monitoring at Metal-shredding Facilities: AB 2851 requires air districts with metal shredding facilities, in consultation with Department of Toxic Substances Control (DTSC) and OEHHA, to develop requirements for facility-wide fence-line air quality monitoring at all-metal shredding facilities by January 1, 2027. South Coast AQMD is working with Assemblymember Jose Luis Solache to amend a spot bill, AB 1338, to give air districts with existing rules as of January 1, 2026, the discretion to implement AB 2851. Additionally, South Coast AQMD has been meeting with Senator Anna Caballero's staff on potentially including our amendment in SB 404, which would revise how DTSC regulates metal shredding facilities.
- AB 907 (Chen) - CARB Board Air District Representative Fair Compensation: This sponsor bill would provide CARB board members representing air districts, the same level of compensation as other voting CARB board members. AB 907 has been referred to the Assembly Natural Resources Committee and South Coast AQMD is meeting with legislative staff to advocate for this bill.
- AB 1106 (Rodriguez) - Statewide Air Quality Incident Response Program: This sponsor bill would expand the existing CARB Air Quality Incident Response Program by creating regional Air Quality Incident Response Centers to be located in and operated by local air districts, including one at South Coast AQMD headquarters. Legislative language for this bill is being finalized, and cost estimates are being prepared for the accompanying budget request proposal.

For additional information, please refer to the [Webcast](#) beginning at 47:42.

There was no public comment.

DISCUSSION ITEMS:

3. Update and Discussion on Federal Legislative Issues

South Coast AQMD's federal legislative consultants (Carmen Group, Cassidy & Associates, and Kadesh & Associates) provided written reports on key Washington, D.C. issues.

Gary Hoitsma, Carmen Group, provided an update on the Congressional Budget Reconciliation. For additional information, please refer to the [Webcast](#) beginning at 52:03.

Jed Dearborn, Cassidy & Associates, reported on FY 2025 federal funding and the timeline for FY 2026 Appropriations. For additional information, please refer to the [Webcast](#) beginning at 54:30.

Mark Kadesh, Kadesh & Associates, reported on the Congressional Review Act in relation to the California waivers. For additional information, please refer to the [Webcast](#) beginning at 55:45.

Supervisor Hagman asked if staff was looking into the recent U.S. EPA's deregulatory orders. Executive Officer Wayne Nastri replied that staff is monitoring the issue and will report findings.

4. Update and Discussion on State Legislative Issues

South Coast AQMD's state legislative consultants (Resolute, Buckley Government Affairs, LLC, and Joe A. Gonsalves & Son) provided written reports on key issues in Sacramento.

David Quintana, Resolute, provided an update regarding the recent special elections that resulted in two new state legislators: Assemblymember Stan Ellis (R-32) and Senator Tony Strickland (R-36). For additional information, please refer to the [Webcast](#) beginning at 1:00:38.

Ross Buckley, Buckley Government Affairs, LLC, reported on the CARB Board appointments of Sonoma County Supervisor Lynda Hopkins (Bay Area Air Quality Management District Representative), San Luis Obispo County Supervisor Dawn Ortiz-Legg (San Luis Obispo County Air Pollution Control District Representative) and Assemblymember Corey Jackson (Ex-Officio). For additional information, please refer to the [Webcast](#) beginning at 1:01:12.

Paul Gonsalves, Joe A. Gonsalves & Son, reported that the February 2025 Cap-and-Trade auction generated \$851 million for the Greenhouse Gas Reduction Fund. For additional information, please refer to the [Webcast](#) beginning at 1:01:50.

There was no public comment.

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 Legislative Committee meeting is scheduled for Friday, April 11, 2025 at 9:00 a.m.

Adjournment

The meeting was adjourned at 10:01 a.m.

Attachments

1. Attendance Record
2. Update on Federal Legislative Issues – Written Reports
3. Update on State Legislative Issues – Written Reports

ATTACHMENT 1

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT LEGISLATIVE COMMITTEE MEETING ATTENDANCE RECORD – MARCH 14, 2025

Council Member Michael Cacciotti	South Coast AQMD Board Member
Supervisor Brenda Olmos	South Coast AQMD Board Member
Supervisor Curt Hagman	South Coast AQMD Board Member
Mayor Patricia Lock Dawson	South Coast AQMD Board Member
Katherine Kolcheva	Board Consultant (Hagman)
Marisela Santana	Board Consultant (Olmos)
Ben Wong	Board Consultant (Cacciotti)
Duncan McFetridge	Actum
Fabian Nunez	Actum
Tina Vartanian	Actum
Ross Buckley	Buckley Government Affairs, LLC
Gary Hoitsma	Carmen Group, Inc.
Jed Barrera	Cassidy & Associates
Paul Gonsalves	Joe A. Gonsalves & Son
Mark Kadesh	Kadesh & Associates
Alfredo Arredondo	Resolute
David Quintana	Resolute
Sam Emmersen	Public Member
Thomas Jelenic	Public Member
Mikaila Kruse	Public Member
Bill La Marr	Public Member
Fortino Morales III	Public Member
Nicole Rice	Public Member
Simone Silva	Public Member
Jason Aspell	South Coast AQMD Staff
Barbara Baird	South Coast AQMD Staff
Cathy Bartels	South Coast AQMD Staff
Cindy Bustillos	South Coast AQMD Staff
Lara Brown	South Coast AQMD Staff
Matthew Ceja	South Coast AQMD Staff
Maria Corralejo	South Coast AQMD Staff
Philip Crabbe	South Coast AQMD Staff
Scott Gallegos	South Coast AQMD Staff
Denise Gailey	South Coast AQMD Staff
Bayron Gilchrist	South Coast AQMD Staff
De Groeneveld	South Coast AQMD Staff
Alex Han	South Coast AQMD Staff
Anissa Cessa Heard-Johnson	South Coast AQMD Staff
Aaron Katzenstein	South Coast AQMD Staff
Brandy Keith	South Coast AQMD Staff
Angela Kim	South Coast AQMD Staff
Howard Lee	South Coast AQMD Staff
Alicia Lizarraga	South Coast AQMD Staff
Brisa Lopez	South Coast AQMD Staff

Jason LowSouth Coast AQMD Staff
Terrence Mann South Coast AQMD Staff
Ian McMillanSouth Coast AQMD Staff
Ron Moskowitz South Coast AQMD Staff
Susan NakamuraSouth Coast AQMD Staff
Wayne NastriSouth Coast AQMD Staff
Robert Paud South Coast AQMD Staff
Sarah ReesSouth Coast AQMD Staff
Aisha ReyesSouth Coast AQMD Staff
Lisa Tanaka South Coast AQMD Staff
Alexis ThrowerSouth Coast AQMD Staff
Alejandra VegaSouth Coast AQMD Staff
Mei WangSouth Coast AQMD Staff
Victor YipSouth Coast AQMD Staff

ATTACHMENT 2A



Carmen Group
I N C O R P O R A T E D

To: South Coast AQMD Legislative Committee

From: Carmen Group

Date: February 25, 2025

Re: Federal Update -- Executive Branch

FY25 Appropriations: As of late February, House and Senate appropriators continued to work toward a hoped-for bipartisan agreement to approve the remainder of FY25 appropriations in the face of a March 14 deadline. Members want to avoid a government shutdown and also avoid a possible year-long continuing resolution (CR) at current levels, as that could trigger possible automatic spending cuts per a 2023 budget agreement designed to prevent future CRs. The final sticking point in the negotiations is the Democrats' demand for a provision outlawing the President's ability to withhold appropriated funds even for a temporary period, something the Republicans will not agree to. A short-term stop-gap CR to stretch the March 14 deadline appeared likely.

Reconciliation: House and Senate Republicans continue on a path to set up one or two filibuster-proof reconciliation bills later this year covering immigration, border, defense, energy, tax cuts, spending cuts and debt limit issues. The process begins with House and Senate passage of concurrent budget resolutions. Earlier in February, the Senate passed its version, but without the tax and debt limit issues. Meanwhile the House passed its "one big bill" budget resolution in a close 217-215 vote on Feb. 25, 2025.

Trump Administration

Cabinet: By late February, the Administration was on track to secure Senate confirmation of all of its cabinet level nominees by approximately mid-March.

Deregulation: In January, an executive order on "Unleashing Prosperity Through Deregulation," stated that "for each new regulation issued, at least 10 prior regulations be identified for elimination."

RIFs: In February, an executive order on "Implementing the President's DOGE Workforce Optimization Initiative" called on agency heads to prepare for "large-scale reductions-in force (RIFs)" of Federal employees.

NGOs: In February, the President directed all agency heads to review "all funding that agencies provide to non-governmental organizations (NGOs)" and to eliminate such funding which is not in sync with Administration goals and priorities.

Independent Agencies: In February, an executive order on "Ensuring Accountability for All Agencies" directed that all independent agency chairmen regularly coordinate with the White House and defer to the President and the Attorney General for authoritative interpretations of law for the executive branch.

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Environmental Protection Agency

Zeldin Announces Five Themes for Trump EPA: Upon taking office, EPA Administrator Lee Zeldin announced what he called the “Powering the Great American Comeback” initiative, encompassing the five themes he says will drive the Trump EPA: 1) Clean Air, Land and Water for Every American; 2) Restore American Energy Dominance; 3) Permitting Reform, Cooperative Federalism, and Cross-Agency Partnership; 4) Making the U.S. the Artificial Intelligence Capital of the World; and 5) Protecting and Bringing Back American Auto Jobs.

Zeldin Seeks to Claw Back EPA GGRF Program Funds Distributed Last Year: In February, EPA Administrator Lee Zeldin announced an immediate effort to claw back and restore EPA control over \$20 billion in funds distributed last year under the Greenhouse Gas Reduction Fund (GGRF) Program, which was authorized and funded by the Inflation Reduction Act. Zeldin described the Biden EPA’s handling of the funds as an inappropriate and unprecedented handoff designed to rush billions of federal dollars outside the government before the 2024 election (in anticipation of a possible change in administrations), while ceding authority for the ultimate funding decisions on thousands of climate-related projects to less accountable NGOs, some with questionable political and other connections. The entire matter is now likely to be fiercely litigated before any final resolution. For reference, see Biden EPA press releases describing the program: [EPA Press Release -- April 4, 2024](#)
[EPA Press Release -- August 16, 2024](#)

EPA Submits California Waivers to Congress: In February, the EPA announced it was submitting to Congress the Biden Administration rules granting waivers that allowed California to preempt federal car and truck standards. These include California’s Advanced Clean Cars II, Advanced Clean Trucks, and Omnibus NOx rules, each now likely to be voted down through Congressional Review Act (CRA) resolutions.

Notable EPA Appointments:

David Fotouhi, *Deputy Administrator Nominee* (Trump I EPA Gen. Counsel)

Sean Donahue, *General Counsel Nominee* (Federalist Society)

Aaron Szabo, *Asst. Admin., Office of Air & Radiation Nominee* (Trump I CEQ)

Jessica Kramer, *Asst. Admin., for Water Nominee* (Trump I EPA) (Senate EPW)

Catherine Hanson, *Chief Financial Officer Nominee* (Trump I EPA)

Eric Amidon, *Chief of Staff* (Zeldin Staff since 2014)

Alex Dominguez, *OAR Deputy Asst. Admin. for Mobile Sources* (Trump I EPA)

Department of Energy

Wright Announces Nine Themes for Trump DOE: Upon taking office, Energy Secretary Chris Wright announced nine themes he said would drive the Trump Department of Energy and “Unleash a Golden Era of American Energy Dominance”: 1) Advance Energy Addition, Not Subtraction; 2) Unleash American Energy Innovation; 3) Return to Regular Order on LNG Exports; 4) Promote Affordability and Consumer Choice in Home Appliances; 5) Refill the Strategic Petroleum Reserve; 6) Modernize America’s Nuclear Stockpile; 7) Unleash Commercial Nuclear Power in the U.S.;

Strengthen Grid Reliability and Security; and 9) Streamline Permitting and Identify Undue Burdens on American Energy.

Wright Issues First New LNG Export Approval: In February, Energy Secretary Chris Wright announced a new liquefied natural gas export approval to Commonwealth LNG in Louisiana – the first since President Trump lifted the Biden Administration’s freeze on such export permit approvals.

Notable DOE Appointments:

- James Danly**, *Deputy Secretary Nominee* (Trump I FERC Member)
- David Eisner**, *Asst. Sec. for International Affairs Nominee*
- Tina Pierce**, *Chief Financial Officer Nominee* (DOD Deputy CFO)
- Audrey Robertson**, *Asst. Sec., for EERE Nominee* ((Oil/Gas Co. CFO)
- Wells Griffith**, *Undersecretary Nominee* (Trump I DOE)
- Dario Gil**, *Undersecretary for Science & Innovation Nominee* (Trump I DOE)
- Alexander Fitzsimmons**, *Chief of Staff* (Trump I DOE EERE Deputy)

Department of Transportation

Duffy Directs Resetting of Current CAFÉ Standards: Upon taking office, Transportation Secretary Sean Duffy’s first act was to sign a memorandum directing the National Highway Traffic Safety Administration (NHTSA) to immediately initiate a rulemaking to rescind or replace all existing Corporate Average Fuel Economy (CAFÉ) standards for cars and light trucks. He said the current standards were burdensome and overly restrictive, and had needlessly driven up the cost of a car, sacrificing affordability and consumer choice.

Duffy Directs Review of California High-Speed Rail Project: In February, Secretary Duffy directed the Federal Railroad Administration to initiate review of the California High-Speed Rail Authority to determine whether roughly \$4 billion in federal money should remain committed to the project.

Notable DOT Appointments:

- Steven Bradbury**, *Deputy Secretary Nominee* (Trump I DOT Gen. Counsel)
- David Fink**, *FRA Administrator Nominee* (Fmr. President, Pam Am Rail Corp.)
- Jonathon Morrison**, *NHTSA Administrator Nominee* (Trump I NHTSA Gen. Counsel)
- Marcus Molinaro**, *FTA Administrator Nominee* (Fmr. US Rep. NY19)
- Paul Roberti**, *PHMSA Administrator Nominee* (Trump I PHMSA Chief Counsel)
- Charles (Peter) Meachum**, *Chief of Staff* (Rep. Duffy Chief of Staff)
- Loren Smith**, *DAS, Transportation Policy* (Trump I DOT Staff)
- Ben Siegrist**, *Director of Public Liaison* (House T&I Highways/Transit Staff)

Outreach: During February, Carmen Group was in touch with Congressional staff, sources in the news media and DC policy organizations to gather intelligence on relevant administration, appropriations, and reconciliation matters.

###

ATTACHMENT 2B



To: South Coast Air Quality Management District
From: Cassidy & Associates
Date: February 25, 2025
Re: February Report

HOUSE/SENATE

Congress

The House returned on Monday after a one-week recess, while the Senate has been in session since the beginning of January. The Senate passed its version of the budget resolution last week, which favors a two-bill approach for reconciliation. It differs from the House's one-bill approach. The budget resolution is the first step in the process of reconciliation, but both chambers of Congress will need to pass the same version of the resolution for it to move forward. Additionally, congressional offices and committees are gearing up to begin the Fiscal Year 2026 appropriations process.

Over the past month, the Senate has focused on confirming President Trump's cabinet nominees. The Senate confirmed Lee Zeldin as Administrator of the Environmental Protection Agency (EPA) on January 29. This week, the House Energy and Commerce Committee will hold a hearing on energy and environment spending.

EPA

On February 20, the EPA announced its intention to perform Five-Year Reviews of cleanups at 26 Superfund sites, including the Del Amo site in Los Angeles. Five-Year Reviews are required to ensure the remedy continues to be protective of public health and the environment. The Del Amo site was previously used for the production of synthetic rubber from 1943 to 1972. This will

be the site's third Five-Year Review, which will include a site inspection, review of site data, and interviews with stakeholders and the community. The Review will be completed by September 30, 2025. Read more [here](#).

On February 17, the EPA announced that it completed 75% of the hazardous waste cleanup from the Los Angeles wildfires. The project is the largest of its kind in the agency's history, and President Trump released an Executive Order requiring EPA to complete the work within 30 days. The project includes clearing 13,595 residential properties and 305 commercial properties of lithium-ion batteries and hazardous materials. As of the announcement, 12,024 properties had been surveyed, and 7,100 properties had been cleared. EPA partnered with the Departments of Defense and Homeland Security to complete the project. Read more [here](#).

On February 14, the EPA announced that it will transmit rules granting California's waivers to preempt EPA car and truck standards to Congress. Under the Biden Administration, EPA issued a rule granting California a waiver from federal standards for Advanced Clean Cars II, Advanced Clean Trucks, and Omnibus NOx rules. EPA did not previously transmit this rule to Congress, as required under the Congressional Review Act (CRA). Once the rule has been received, Congress has the ability to pass a CRA disapproval resolution to invalidate the rule. Read more [here](#).

On February 11, the EPA announced that it had placed 171 employees on administrative leave. The employees worked on Diversity, Equity, Inclusion, and Accessibility initiatives and Environmental Justice initiatives. The action was part of the EPA's implementation of President Trump's Executive Order, *Ending Radical and Wasteful Government DEI Programs and Preferencing*. Additionally, EPA terminated 388 probationary employees; however, news outlets have reported that hundreds of employees later received emails rescinding their termination. Read more [here](#).

On February 4, the EPA announced a new initiative to support economic growth along with environmental protection, the Powering the Great American Comeback Initiative. The policy initiative includes five pillars that will serve as guiding principles for the agency: (1) clean air, land, and water for every American; (2) restore American energy dominance; (3) permitting reform, cooperative federalism, and cross-agency partnership; (4) make the United States the artificial intelligence capital of the world; and (5) protecting and bringing back American auto jobs. Read more [here](#).

On January 29, Lee Zeldin was sworn in as Administrator of the EPA. He was confirmed by the Senate with 56 votes in favor, including two Democrats. He previously served in the U.S. House of Representatives, where he supported the Great American Outdoors Act and the Save Our Seas

Act and sought to prevent per- and polyfluoroalkyl substances (PFAS) in drinking water. He is currently a Lieutenant Colonel in the Army Reserve, with a 22-year career in the Army, including a deployment to Iraq in 2006. He has also served in the New York State Senate and practiced as an attorney. Read more [here](#).

Cassidy and Associates support in February:

- Worked with SCAQMD staff to strategize on future DC outreach and plan for DC visits.
- Advised SCAQMD on contacts within incoming Trump Administration and executive actions pursued by the Administration.
- Advised SCAQMD throughout appropriations cycle to identify and pursue funding opportunities.
- Participated in weekly strategy sessions with SCAQMD staff.

IMPORTANT LEGISLATIVE DATES

March 14, 2025: Deadline to fund the federal government. In September, Congress passed a Continuing Resolution providing Congress with more time to complete its consideration and pass FY 2025 funding.

September 30, 2025: The Farm Bill, an omnibus package of legislation that supports US agriculture and food industries, expired in 2023. The bill is reauthorized on a five-year cycle.

December 31, 2025: National Defense Authorization Act, which authorizes and funds specialized Department of Defense (DoD) programs and sets the DoD's policy agenda each year.

ATTACHMENT 2C

KADESH & ASSOCIATES

South Coast AQMD Report for the March 2025
Legislative Meeting covering February 2025
Kadesh & Associates

Given the pace of change in Washington this year, it is likely that this report will have been overtaken by events by the time of the March meeting. While the Senate continues to process executive branch nominations on the floor, both the House and Senate have started work on the budget reconciliation process, which will be the main vehicle to implement President Trump's legislative agenda.

The reconciliation process - outlined in the Budget Control Act of 1974 - is that both chambers must pass an identical budget resolution, which instructs the authorizing committees to draft legislation to spend or cut certain amounts within their jurisdictions reflecting the majority's priorities. Once the committees report back on their specific changes that meet the numbers called for in the budget resolution, those recommendations are assembled into a budget reconciliation bill. Reconciliation bills (the American Rescue Plan Act and the Inflation Reduction Act are two recent examples) are considered under special rules in the Senate, allowing them to avoid a filibuster.

So far, the Senate has passed a version of the FY25 budget resolution, and the House has begun consideration of its version. The two resolutions, however, are very different and reflect different strategies being adopted by each chamber. In short, the Senate strategy is to focus on immigration and defense spending increases which avoids discussion of - and offsets required - to extend 2017 tax law. The House strategy - which reflects very slim margins there - is to get as much as it can into one bill that includes everything; House leadership is concerned the current majority will be unable to pass two reconciliation bills.

The House bill is the "one big beautiful" bill that President Trump has sought, spending over \$4 trillion to make permanent the 2017 law and to fund increases in defense spending and the border wall, while cutting \$2 trillion from the deficit Medicaid and SNAP among other cuts. The House bill would also raise the debt ceiling by \$4 trillion. We are already starting to see comments from House members from swing districts expressing their reservations about the offsets required by the House bill.

Meanwhile, the "Department of Government Efficiency" (DOGE) staff have been focusing on one agency at a time and appear to have been at the U.S. Department of Transportation (USDOT) over the last week. It was reported recently that more than 300 FAA employees have been fired; in light of the recent aviation incidents, however, this has drawn bipartisan pushback. We are also seeing Senators and House members start to push back as the DOGE cuts impact areas of political concern, especially from Republican House members representing large federal agency constituencies (such as the Center of Disease Control and Prevention (CDC) in Georgia). Several DOGE actions - especially those focused on accessing Social Security and IRS records - are also drawing non-partisan ire.

KADESH & ASSOCIATES

The current Continuing Resolution expires on March 14. Despite several high-level meetings, leadership has been unable to reach consensus on a topline number required to complete the FY25 appropriations bills, and the Democratic leadership has been unwilling to grant many concessions without first addressing their concerns about DOGE, White House funding cuts, and the on again / off again freeze of Infrastructure Investment and Jobs Act (IIJA) and the Inflation Reduction Act (IRA) grants.

These bills take time to draft and finalize, and we have already passed the practical deadline for Congress to write bills for March 14. It should be noted that a shutdown is a definite possibility, especially as resolving the March 14 funding deadline and the October 1 fiscal year deadline are the only real points of legislative leverage congressional Democrats have this year.

Kadesh & Associates Activity Summary-

-Worked with South Coast AQMD and the congressional delegation on funding implications of Executive Orders and agency directives.

Contacts: Contacts included staff and Members throughout the CA delegation, Senate offices, and members of key committees.

South Coast Air Quality Management District Legislative and Regulatory Update –January 2025

❖ Important Upcoming Dates

April 10, 2025 – Spring Recess Begins Upon Adjournment

❖ RESOLUTE Actions on Behalf of South Coast AQMD. RESOLUTE partners David Quintana, and Alfredo Arredondo continued their representation of South Coast AQMD before the State’s Legislative and Executive branches. Selected highlights of our recent advocacy include:

- Provided ongoing updates as the new legislative session began.
- Followed up on bills for the 2025 legislative session, including for South Coast AQMD sponsored legislation.
- Arranged meetings with key legislators on behalf of South Coast AQMD.

❖ AB 907 (Chen). Assemblymember Philip Chen has introduced AB 907, sponsored legislation for South Coast AQMD dealing with the inequity of pay for local air district board members appointed to serve on the CA Air Resources Board.

AB 907 was introduced on February 19th, 2025.

❖ AB 1106 (Rodriguez). Assemblymember Michelle Rodriguez has introduced AB 1106, currently as a ‘spot bill’, which is sponsored legislation for South Coast AQMD which would establish Air Quality Incident Response centers to be located at local air districts, including at South Coast AQMD, to support response to crises impacting air quality and public health at the local and regional level. The AQIRs would be equipped with technical and communications infrastructure to support emergency response including, but not limited to, air monitoring, data collection and analysis, data publishing, integration into Unified Command and/or Joint Information Center, and other related activities. The bill would provide funding to plan, construct, and equip AQIRs as well as provide for on-going administrative funding to support readiness and implementation during future crises.

AB 1106 was introduced on February 20th, 2025. Given the 30 Day In Print Rule, the earliest the bill can be amended with the full language is 30 days after introduction.

ATTACHMENT 3B

South Coast AQMD, Legislative Committee Report
Buckley Government Affairs LLC
March 14, 2025

Legislative Session Update

February is always a significant month in the legislative calendar, as it marks the deadline for introducing new bills. This year, that deadline fell on February 21, 2025.

A total of 2,350 bills were introduced by the deadline, consisting of 1,500 Assembly bills and 850 Senate bills. Notably, 1,250 of these bills were introduced in the final four days leading up to the deadline. Additionally, we have seen that number increase to 1,504 Assembly bills because policy committees may continue introducing bills beyond this date.

As a reminder, the Senate and Assembly recently imposed a 35-bill limit per legislator, with the expectation that this would reduce the overall number of bills introduced. However, when compared to previous odd-numbered years, the impact appears to be modest as 2,632 bills were introduced in 2023, and 2,369 bills in 2021.

Budget Update

Both the Assembly and Senate have held their preliminary budget hearings to review the Governor's proposed budget. The Assembly has announced plans to hold more than 60 additional budget hearings, with the Senate expected to hold a similar number.

Additionally, the Department of Finance released its first Finance Bulletin of the year. Preliminary General Fund agency cash receipts are \$361 million, or 1.5% below the Governor's January Budget forecast, but they remained \$2.2 billion, or 2% above the fiscal year-to-date forecast. The year-to-date surplus was driven by higher-than-expected personal income tax receipts, which were up \$2.1 billion as well as an increase of \$483 million in other revenues. These gains were partially offset by lower corporation tax receipts, which are \$186 million below expectations, and sales tax receipts, which are \$96 million lower than projected.

It is important to note that the Governor's Budget forecast was finalized in late November and did not account for the delayed tax deadlines for Los Angeles County taxpayers, which impacted January receipts. Specifically, the fourth-quarter personal income tax estimated payment deadline of January 15 has been extended to October 15, and fourth-quarter sales tax payments for smaller businesses in Los Angeles County have been delayed from February 3 to April 30.

Appointments Update

On February 18th, Assemblymember Corey Jackson announced that the Speaker of the Assembly had appointed him to the California Air Resources Board as an Ex Officio Member.

On February 20th, Governor Newsom announced two relevant appointments:

Lynda Hopkins, of Sebastopol, has been appointed to the California Air Resources Board. Hopkins has been the Fifth District Supervisor on the Sonoma County Board of Supervisors since 2016.

Dawn Ortiz-Legg, of San Luis Obispo, has been appointed to the California Air Resources Board. Ortiz-Legg has been the Third District Supervisor on the San Luis Obispo County Board of Supervisors since 2020.

ATTACHMENT 3C



Joe A. Gonsalves & Son

Anthony D. Gonsalves

Jason A. Gonsalves

Paul A. Gonsalves

PROFESSIONAL LEGISLATIVE REPRESENTATION

925 L ST. · SUITE 250 · SACRAMENTO, CA 95814-5766

916 441-8597 · FAX 916 441-5061

Email: gonsalves@gonsalvi.com

TO: South Coast Air Quality Management District

FROM: Anthony, Jason & Paul Gonsalves

SUBJECT: Legislative Update – February 2025

DATE: Tuesday, February 25, 2025

February 21 marked the deadline to introduce new bills in 2025. This year, both the Assembly and Senate reduced the number of bills each member is allowed to introduce. In the Assembly, it went from 50 to 35 and in the Senate it went from 40 to 35. Despite this, over 2,500 new bills are now in print and the vast majority were introduced just last week. The Assembly introduced 1,500 and the Senate introduced 850.

The following will provide you with updates of interest to the District:

GOVERNOR'S APPOINTMENTS

Lynda Hopkins, of Sebastopol, has been appointed to the California Air Resources Board. Hopkins has been the Fifth District Supervisor on the Sonoma County Board of Supervisors since 2016. She was a Co-Owner at Foggy River Farm from 2008 to 2020. Hopkins was a Reporter at the Sonoma West Times & News from 2009 to 2013. She was the Executive Director at Sonoma County Farm Trails from 2008 to 2010. Hopkins was a Head Teaching Assistant at the Stanford University Earth Systems Program from 2005 to 2007. She is a member of the Bay Area Air Quality Management District. Hopkins earned a Master of Science degree in Earth Systems, a Bachelor of Science degree in Earth Systems, and a Bachelor of the Arts degree in Creative Writing and Poetry from Stanford University. This position requires Senate confirmation and there is no compensation. Hopkins is a Democrat.

Dawn Ortiz-Legg, of San Luis Obispo, has been appointed to the California Air Resources Board. Ortiz-Legg has been the Third District Supervisor on the San Luis Obispo County Board of Supervisors since 2020. She was a Right of Way Agent at Pacific Gas and Electric Company from 2018 to 2020. Ortiz-Legg was a Project Manager & Public Affairs Liaison at First Solar from 2010 to 2018. She was North American Sales and Marketing Manager at PTEC Corporation from 1999 to 2010. Ortiz-Legg is a member of the San Luis Obispo County Air Pollution Control District. She earned her Master of Public Policy degree in Climate Change and Technology Policy from the Johns Hopkins School of Advanced International Studies, and a Bachelor of the Arts degree in Organizational Communication from Pepperdine University. This position requires Senate confirmation and there is no compensation. Ortiz-Legg is a Democrat.

\$55 MILLION PROJECT FOR HIGH-POWERED ELECTRIC VEHICLE CHARGING STATIONS

On February 13, the California Energy Commission (CEC) announced a new \$55 million funding window, set to launch in July 2025, to support the installation of electric vehicle (EV) fast-charging stations at businesses and public locations statewide. This initiative, known as the Fast Charge California Project, is part of the California Electric Vehicle Infrastructure Project (CALeVIP)—the nation’s largest EV charging incentive program. To date, CALeVIP has helped fund nearly 10,000 EV chargers, supporting the 1.5 million electric vehicles on California roads.

Applications will be open to EV charging service providers and representatives of sites such as gas stations, convenience stores, retail centers, hotels, parking lots, and other publicly accessible locations. The program prioritizes tribal, disadvantaged, and low-income communities and requires that projects be ready for construction with approved utility designs and permits before applying.

Key Features of the Fast Charge California Project:

- Funding available for direct current (DC) fast chargers only.
- Open to installations at any publicly accessible site statewide.
- Covers up to 100% of approved project costs, offering up to \$55,000 or \$100,000 per charging port, based on power level.
- Projects must have utility service design approval and construction permits before applying.
- Priority given to ready-to-build projects in underserved communities.

This initiative is part of California’s broader effort to expand EV infrastructure and accelerate the state’s transition to clean transportation.

MDHD ZERO-EMISSION VEHICLE STATION DASHBOARD

On February 20, the California Energy Commission (CEC) unveiled a new medium- and heavy-duty (MDHD) zero-emission vehicle (ZEV) station dashboard, tracking 16,327 charging and hydrogen fueling points statewide. Developed using ArcGIS, this interactive tool monitors California’s progress in building the necessary charging ports and hydrogen fueling nozzles for MDHD ZEVs, informing future infrastructure funding decisions. The dashboard provides location details for publicly available MDHD ZEV charging and hydrogen fueling stations, including station addresses, port/nozzle counts, and additional specifications.

Key Features of the Dashboard:

- Charging Points: Represent individual electric charging ports.
- Fueling Points: Represent individual hydrogen fueling nozzles.
- Data Sources: Collected through an interagency effort involving CalSTA, CTC, Caltrans, CPUC, CARB, and local air quality management districts.
- Public & Private Stations: While many charging points are in private fleet depots, publicly accessible stations are growing with support from state grant programs.

Although trucks make up only 6% of California’s vehicles, they generate over 35% of transportation-related emissions and 25% of the state’s on-road greenhouse gases. Expanding MDHD ZEV infrastructure will help improve air quality and reduce health issues such as asthma in communities near major transportation corridors.

In 2023, new MDHD ZEV sales doubled, with one in six new vehicles in freight, last-mile delivery, and school transportation now being zero-emission. A statewide initiative will deploy 1,000 zero-emission school buses, reinforcing California's leadership in clean transit. Under the Innovative Clean Transit regulation, nearly 900 zero-emission buses (ZEBs) were reported in agency fleets as of 2023.

By accelerating the deployment of MDHD ZEVs and charging infrastructure, California continues to set a national precedent in reducing transportation emissions and fostering cleaner, healthier communities.

2025 LEGISLATIVE DEADLINES

Feb. 21: Last day for bills to be introduced

May 2: Last day for policy committees to hear and report to fiscal committees' fiscal bills introduced in their house

May 9: Last day for policy committees to hear and report to the Floor nonfiscal bills introduced in their house

May 16: Last day for policy committees to meet prior to June 9

May 23: Last day for fiscal committees to hear and report to the Floor bills introduced in their house. Last day for fiscal committees to meet prior to June 9

June 2-6: Floor Session only. No committee may meet for any purpose except Rules Committee, bills referred pursuant to A.R. 77.2, and Conference Committees

June 6: Last day for each house to pass bills introduced in that house

June 9: Committee meetings may resume

June 15: Budget bill must be passed by midnight

July 18: Last day for policy committees to hear and report bills

Aug. 29: Last day for fiscal committees to hear and report bills to the Floor

Sept. 2-12: Floor session only. No committees may meet for any purpose, except Rules Committee, bills referred pursuant to Assembly Rule 77.2, and Conference Committees

Sept. 5: Last day to amend on the Floor

Sept. 12: Last day for each house to pass bills. Interim Recess begins upon adjournment

[↑ Back to Agenda](#)

BOARD MEETING DATE: April 4, 2025

AGENDA NO. 20

REPORT: Mobile Source Committee

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

RECOMMENDED ACTION:
Receive and file.

Holly J. Mitchell, Acting Committee Chair
Mobile Source Committee

SLR:ja

Committee Members

Present: Supervisor Holly J. Mitchell, Acting Committee Chair
Mayor Pro Tem Larry McCallon
Supervisor V. Manuel Perez
Councilmember Nithya Raman
Mayor Pro Tem Carlos Rodriguez

Absent: Chair Vanessa Delgado, Committee Chair

Call to Order

Supervisor Mitchell 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. Update on Proposed Rule 2304 – Commercial Marine Ports

Ian MacMillan, Assistant Deputy Executive Officer, Planning, Rule Development and Implementation, provided an update on Proposed Rule 2304. For additional details, please refer to the [Webcast](#) beginning at 00:04:30.

There were 13 public comments, 9 supported the proposed rule, with requests for additional considerations in the proposal, and 4 expressed opposition or concern about the proposed rule.

The following commenters generally supported adoption of the proposed rule, but requested inclusion of enforceable emission reductions requirements, commented on the need for accountability and tracking of emission reduction progress, and emphasized the importance of public health.

Jennifer Cardenas, Sierra Club
Yareli Olazabal, Inland Empire Resident
Whitney Amaya, East Yard Communities for Environmental Justice
Fernando Gaytan, Earthjustice
Marven Norman, Center for Community Action and Environmental Justice
Diane Petrics Flowers, San Pedro Resident
Fernando Marquez Duarte, People's Collective for Environmental Justice
Cristhian Tapia-Delgado, Pacific Environment

For additional details, please refer to the [Webcast](#) beginning at 00:25:58.

Harvey Eder, Public Solar Power Coalition, expressed support for solar power based port infrastructure. For additional details, please refer to the [Webcast](#) beginning at 00:54:44.

The following commenters stated that they submitted a joint comment letter raising questions and concerns on the initial rule language, reiterated support for an enforceable agreement instead of a rule, and cited concerns related to flexibility and partnerships needed to develop port infrastructure, interaction of the proposed rule with port jurisdiction and legal mandates, and potential addition of unnecessary steps to building zero emission port infrastructure.

Jacob Goldberg, Port of Los Angeles
Heather Tomley, Port of Long Beach

For additional details, please refer to the [Webcast](#) beginning at 00:36:53.

The following commenters opposed the proposed rule and supported an enforceable agreement.

Thomas Jelenic, Pacific Merchant Shipping Association
Sarah Wiltfong, Supply Chain Federation

For additional details, please refer to the [Webcast](#) beginning at 00:47:33.

Mayor Pro Tem Rodriguez inquired about use of hydrogen, participation of utilities and labor groups in the process, impact on electricity rates, and procurement challenges. Mr. MacMillan responded that PR 2304 considers all clean energy types, and allows Ports to lay out targets and timelines based on considerations including procurement challenges. He also explained that staff is continuing to engage with all stakeholders on potential electricity rate impacts. Mayor Pro Tem Rodriguez asked about staff's response to the comments submitted by the ports and the federal waiver and authorization for California. Mr. MacMillan replied that staff will provide responses to the ports' comments and report back in April on the federal waiver and authorization. Mayor Pro Tem Rodriguez requested that SoCal Edison (SCE) and Los Angeles Department of Water and Power (LADWP) be invited to present at future committee meetings. For additional details, please refer to the [Webcast](#) beginning at 00:57:52.

Councilmember Raman inquired about how the infrastructure plan will facilitate port emissions reductions. Mr. MacMillan responded that staff would conduct analyses on potential emission reductions assuming the use of additional port infrastructure described in their approved plan as needed to be built out beyond port infrastructure that currently exists or is in development. For additional details, please refer to the [Webcast](#) beginning at 01:10:14.

Mayor Pro Tem McCallon asked for clarifications on the rule objectives and enforcement mechanisms. Executive Officer Wayne Nastri responded that PR 2304 is intended for the ports to provide the infrastructure planning processes and timelines needed to help achieve their zero emission goals, and the ports will be held accountable for the actions they are responsible to take as each Port specifies in the approved infrastructure plans. Barbara Baird, Chief Deputy Counsel, added that enforcement will follow similar processes for noncompliance with other rules pursuant to the California Health and Safety Code. For additional details, please refer to the [Webcast](#) beginning at 01:13:13.

Supervisor Mitchell inquired about the consequences of the Ports not meeting their own goals and the difference between an enforceable agreement and a rule. Mr. MacMillan responded that PR 2304 allows the ports to set infrastructure planning targets based on their own goals including any changed goals. Ms. Baird explained that noncompliance with a rule may result in civil penalties and injunctive relief, whereas an agreement includes specific performances for the parties and may also include consequences such as liquidated damages for nonperformance. Supervisor Mitchell further commented that the port infrastructure is needed to resolve bottlenecks for clean port equipment deployment, and she expected staff to bring forward in August a rule proposal that will lead to measurable outcomes. For additional details, please refer to the [Webcast](#) beginning at 01:18:15.

WRITTEN REPORTS (Items 2-5):

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

This item was received and filed.

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.

5. Update on Rule 2306 – Freight Rail Yards

This item was received and filed.

OTHER MATTERS:

6. Other Business

There was no other business to report.

7. Public Comment Period

Mr. Eder expressed support for the use of solar power technology. For additional details, please refer to the [webcast](#) beginning at 01:28:36.

8. Next Meeting Date

The next regular Mobile Source Committee meeting is scheduled for Friday, April 18, 2025 at 9:00 a.m.

Adjournment

The meeting adjourned at 10:30 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
5. Update on Rule 2306 – Freight Rail Yards – Written Report

ATTACHMENT 1

**SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
MOBILE SOURCE COMMITTEE MEETING
Attendance – March 21, 2025**

Mayor Pro Tem Larry McCallon	South Coast AQMD Board Member
Supervisor Holly J. Mitchell,	South Coast AQMD Board Member
Supervisor V. Manuel Perez.....	South Coast AQMD Board Member
Councilmember Nithya Raman	South Coast AQMD Board Member
Mayor Pro Tem Carlos Rodriguez.....	South Coast AQMD Board Member
Chuck Hahn	Board Consultant (Nguyen)
Guillermo Gonzalez	Board Consultant (Perez)
Jackson Guze	Board Consultant (Raman)
Loraine Lundquist.....	Board Consultant (Mitchell)
Debra Mendelsohn	Board Consultant (McCallon/Rodriguez)
Fred Minassian.....	Board Consultant (Padilla-Campos)
Diane Nguyen	Board Consultant (Nguyen)
Whitney Amaya	East Yard Communities for Environmental Justice
Joaquin Castillejos	CCA EJ
Jennifer Cardenas.....	Sierra Club
Natalie Delgado	CCEJN
Harvey Eder.....	Public Solar Power Coalition
Fernando Gaytan.....	Earthjustice
Grace Garner.....	Public Member
Jacob Goldberg	POLA
Adrian Granda.....	POLB
Maria Hoyo	Latham & Watkins
Lori Huddleston	Metro
Moses Huerta	Public Member
Thomas Jelenic	PMSA
Bill LaMarr	CSBA
Artie Mandel.....	POLA
Fernando Marquez Duarte.....	People’s Collective for Environmental Justice
Marven Norman.....	CCA EJ
Yareli Olazabal	Public Member
Diane Petrics Flowers	Public Member
Nicole Rice	CRTA
David Rothbart.....	LA County Sanitation Districts
David Schoenthal.....	Phillips 66
Christhian Tapia.....	Pacific Environment
Heather Tomley	POLB
Nina Turner.....	POLB
Leela Rao.....	POLB
Andrea Rojas	Sierra Club
Paola Vargas	East Yard Communities for Environmental Justice

Sarah Wiltfong.....Supply Chain Federation

Jivar Afshar.....South Coast AQMD Staff

Jacob AllenSouth Coast AQMD Staff

Maria Allen.....South Coast AQMD Staff

Debra AshbySouth Coast AQMD Staff

Jason AspellSouth Coast AQMD Staff

Barbara Baird.....South Coast AQMD Staff

Cathy BartelsSouth Coast AQMD Staff

Lara BrownSouth Coast AQMD Staff

Laurence Brown.....South Coast AQMD Staff

Cindy BustillosSouth Coast AQMD Staff

Matthew Ceja.....South Coast AQMD Staff

Maria Corralejo.....South Coast AQMD Staff

Monica Fernandez-Neild.....South Coast AQMD Staff

Sheri Hanizavareh.....South Coast AQMD Staff

Britney Gallivan.....South Coast AQMD Staff

De GroeneveldSouth Coast AQMD Staff

Anissa Cessa Heard-Johnson.....South Coast AQMD Staff

Aaron Katzenstein.....South Coast AQMD Staff

Angela Kim.....South Coast AQMD Staff

Ricky LaiSouth Coast AQMD Staff

Howard LeeSouth Coast AQMD Staff

Alicia LizarragaSouth Coast AQMD Staff

Hay Lo.....South Coast AQMD Staff

Joseph LopatSouth Coast AQMD Staff

Cristina Lopez.....South Coast AQMD Staff

Jason lowSouth Coast AQMD Staff

Ian MacMillan.....South Coast AQMD Staff

Ron Moskowitz.....South Coast AQMD Staff

Susan NakamuraSouth Coast AQMD Staff

Wayne NastriSouth Coast AQMD Staff

Charlene NguyenSouth Coast AQMD Staff

Robert PaudSouth Coast AQMD Staff

Marissa PoonSouth Coast AQMD Staff

Sarah ReesSouth Coast AQMD Staff

Cecilia ReyesSouth Coast AQMD Staff

Zafiro SanchezSouth Coast AQMD Staff

Elaine Shen.....South Coast AQMD Staff

Danielle SotoSouth Coast AQMD Staff

Lisa Tanaka O'Malley.....South Coast AQMD Staff

Alexis ThrowerSouth Coast AQMD Staff

Brian Tomasovic.....South Coast AQMD Staff

Shawn Wang.....South Coast AQMD Staff

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

February 1, 2025 to February 28, 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)	1,167	~16,009
Views of Compliance Training Videos (outside of webinars)	7,391	~22,817
Notices Sent to Email Subscribers with Information About WAIRE Program Resources	0	~108,449
Visits to www.aqmd.gov/waire	3,724	~92,504
Warehouse Locations Visited In-Person	320	~3,496
Presentations to Stakeholders	0	~149

2. Highlights of Recent Implementation and Enforcement Activities

- A total of 2,899 Annual WAIRE Reports (AWRs) were submitted by warehouse operators for the first three compliance periods (2022, 2023, and 2024) as of February 28, 2025. Of the submitted reports, 131 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 1,175,981 WAIRE Points across all options in the three compliance periods, far exceeding the total WAIRE Points Compliance Obligation of about 366,097 points reported by these entities. The excess points may be banked by the warehouse operators for future compliance.
- As of February 28, 2025, warehouse operators reported approximately \$53.2 million in mitigation fees (approximately 53,157 WAIRE Points earned), of which about \$45.2 million has been received in payments. Remaining payments are mostly associated with the recent reporting period ending February 14, 2025. These payments are expected within the next 30 days. Non-payments will be pursued through appropriate enforcement actions.
- The reporting deadline for warehouse operators to submit their AWRs for the 2024 compliance period was extended from January 31, 2025 to February 14, 2025 due to the impacts from wildfires in Los Angeles County. All three phases of warehouse operators were required to submit an AWR for the 2024 compliance period, including an estimated total of about 4,356 warehouse operators.

- Since December 2023, over 475 Notices of Violation (NOVs) have been issued to warehouse operators for failure to submit required reports by the due date. Approximately 170 warehouses have contacted South Coast AQMD directly in response to the NOVs issued, and staff are providing compliance assistance as needed. Approximately 260 facilities have subsequently filed the required reports and fees. An additional 5 facilities have submitted the required reports but have not yet submitted the associated fees.

3. Summary of Reporting Rates

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

Compliance Year	2022	2023		2024		
Phase	Phase 1	Phase 1	Phase 2	Phase 1	Phase 2	Phase 3
AWRs Received	632	614	389	574	378	314
Anticipated AWRs	1,408	1,408	1,287	1,408	1,287	1,661
Reporting Rate	45%	44%	30%	41%	29%	19%

* Reporting rates as of February 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.

¹ Subject to auditing by South Coast AQMD.

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 February 1, 2025 – February 28, 2025

Employee Commute Reduction Program (ECRP)	
# of Submittals:	55

Emission Reduction Strategies (ERS)	
# of Submittals:	1

Air Quality Investment Program (AQIP) Exclusively		
County	# of Facilities	\$ Amount
Los Angeles	22	\$ 22,851
Orange	0	\$ 0
Riverside	0	\$ 0
San Bernardino	0	\$ 0
TOTAL:	22	\$ 22,851

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 February 28, 2025

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
480	9	11	500	99	722	1,321
36.5%	0.7%	0.8%	38.0%	7.5%	54.5%	100% ⁴

Total Peak Window Employees as of February 28, 2025

ECRP (AVR Surveys)			TOTAL Submittals w/Surveys	AQIP	ERS	TOTAL
ECRP ¹	AQIP ²	ERS ³				
385,296	2,391	1,774	389,461	14,125	288,597	692,183
55.7%	0.3%	0.2%	56.2%	2.0%	41.8%	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: April 4, 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 February 1, 2025 and February 28, 2025, and proposed projects for which South Coast AQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, March 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 February 1, 2025 to February 28, 2025	
Attachment A: Environmental Documents Prepared by Other Public Agencies and Status of Review	38
Attachment B: Active Projects with Continued Review of Environmental Documents Prepared by Other Public Agencies (which were previously identified in the January 2025 report)	7
Total Environmental Documents Listed in Attachments A & B	45
<i>Comment letters sent</i>	8
<i>Environmental documents reviewed, but no comments were made</i>	31
<i>Environmental documents currently undergoing review</i>	6

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 four air permit projects during February 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

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
February 1, 2025 to February 28, 2025

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Industrial and Commercial</i> LAC250225-06 New Beatrice West Project/ENV-2020-353-EIR	The project consists of demolishing three buildings totaling 30,260 square feet and constructing a 199,500 square foot office and commercial building on 4.5 acres. The project is located on the northeast corner of West Beatrice Street and South Jandy Place in the neighborhood of Palms-Mar Vista-Del Rey. References: LAC240110-03, LAC201208-03 Comment Period: N/A Public Hearing: N/A	Notice of Availability of a Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC250205-01 Sparling Draft Response Plan	The project consists of a response plan to clean up a 4.6-acre site with four warehouse buildings contaminated with metals and volatile organic compounds (VOCs) in soil and soil vapor. The project is located at 4097 Temple City Boulevard in El Monte. Comment Period: 2/3/2025 - 3/5/2025 Public Hearing: N/A	Other	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent
<i>Waste and Water-related</i> LAC250205-03 Local Coastal Program Amendment No 25-001 and Zoning Text Amendment No 25-001	The project consists of amendments to the Local Coastal Program and Title 17 (Zoning) of the Malibu Municipal Code to facilitate the rebuilding of structures damaged or destroyed by natural disasters and provide relief for victims of the fires in Los Angeles County pursuant to Executive Order N-4-25, including the Palisades Fire, which has affected the City of Malibu. The project location is Citywide. Comment Period: N/A Public Hearing: 3/4/2025	Other	City of Malibu	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, ALL = All counties within the South Coast AQMD jurisdiction, and ODP = Project located outside of South Coast AQMD 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
February 1, 2025 to February 28, 2025

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> ORC250205-05 North Coast Interceptor Reach 5 Replacement Project	The project consists of replacing the existing North Coast Interceptor (NCI) Reach 5 through Aliso Canyon by a combination of open trench, horizontal directional drilling (HDD) and slip lining to completely replace the existing NCI Reach 5 with new dual parallel pipelines that will provide redundancy and the ability to maintain a reliable and save conveyance of wastewater to the South Orange County Wastewater Authority (SOCWA CTP). The project is located near the intersection of Pacific Coast Highway and Country Club Drive and follows Aliso Canyon to terminate at the SOCWA CTP. Comment Period: 1/30/2025 - 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>Waste and Water-related</i> ORC250220-03 Community Survey – Ellis Avenue Condos	The project consists of overseeing a cleanup project at Ellis Avenue Condos located at 8041 Ellis Avenue in Huntington Beach. Comment Period: 2/20/2025 - 3/21/2025 Public Hearing: N/A	Other	Department of Toxic Substances Control (DTSC)	Document reviewed - No comments sent
<i>Waste and Water-related</i> SBC250221-02 Big Bear Municipal Water District Special Use Boat Launch Deepening Project	The project consists of dredging and implementing a boat launch facility located behind Big Bear Municipal Water Districts' south office to deepen the West Navigation Channel and improve First Responder access. The project is located at the south shore of Big Bear Lake in Big Bear Valley within the San Bernardino Mountains, San Bernardino California. Reference: SBC240717-05 Comment Period: 2/20/2025 - 3/22/2025 Public Hearing: N/A	Notice of Intent to Adopt a Recirculated Mitigated Negative Declaration	Big Bear Municipal Water District	Document reviewed - No comments sent
<i>Utilities</i> RVC250206-01 Seaflower Battery Energy Storage System Project (Plot Plan No. PLN 25-0027/Conditional Use Permit No. PLN 25-0019)	The project consists of constructing and operating a 100-Megawatt (MW) utility scale (lithium-ion phosphate or similar) battery energy storage system that will interconnect to the nearby Valley Substation that is owned and operated by Southern California Edison. The project is located on an approximately 3.84-acre site located east and north of Matthews Road, south of McLaughlin Road, and west of Menifee Road. The current proposal includes two points of access on Palomar Road. Comment Period: N/A Public Hearing: N/A	Site Plan	City of Menifee	Document reviewed - No comments sent

Key:

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Project Notes:

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ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
February 1, 2025 to February 28, 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> LAC250213-01 Canoga Park Place Phase II	The project consists of 24 residential studio units shared between the first and second floors. Each unit will be equipped with a kitchenette, bathroom and coat closet in the common area. The development intends to reserve 24 units for the homeless and chronically homeless individuals. The project is located at 7625 Topanga Canyon Boulevard in Canoga Park. Comment Period: 2/14/2025 - 3/3/2025 Public Hearing: N/A	Finding of No Significant Impact	City of Los Angeles Housing Department	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> LAC250219-03 Central Avenue Mixed-Use Project	The project consists of demolishing existing structures and constructing a 655,418 square foot mixed-use development which includes 666 residential units, 16 live/work units, and 930 parking space garage on 4.57 acres. The project is located at 236 North Central Avenue, 212 West California Avenue, and 201 West California Avenue, approximately 0.5 mile south of State Route 134 in Glendale. Comment Period: 2/11/2025 - 3/12/2025 Public Hearing: N/A	Notice of Preparation	City of Glendale	Document reviewed - No comments sent

Key:
 # = Project has potential environmental justice concerns due to the nature and/or location of the project.
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 and ODP = Project located outside of South Coast AQMD 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
February 1, 2025 to February 28, 2025

<u>SOUTH COAST AQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> LAC250219-04 1235 Vine Street Project (ENV-2020-1831-EIR)	The project consists of demolishing three commercial buildings, five residential bungalows, and associated surface parking and constructing a 33,557 square foot mixed-use building on 0.8 acre. The project is located at 1223-1235 Vine Street and 6311-6333 La Mirada Avenue on the northwest corner of North Vine Street and West La Mirada Avenue in Hollywood. Reference: LAC210527-03 Staff previously provided comments on the Notice of Preparation, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2021/june/LAC210527-03.pdf Comment Period: 2/13/2025 - 3/31/2025 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> LAC250227-01 Victory Boulevard Apartments	The project consists of constructing 194 affordable residential units in two separate structures: 1) a four-story building with a parking podium holding 66 parking stalls, and 2) a five-story building with a 12-stall surface parking lot. The project is located at 17100-17150 Victory Boulevard in Encino. Comment Period: 2/21/2025 - 3/10/2025 Public Hearing: N/A	Finding of No Significant Impact	City of Los Angeles Housing Authority	Document reviewed - No comments sent

Key:
= Project has potential environmental justice concerns due to the nature and/or location of the project.
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and ODP = Project located outside of South Coast AQMD 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
February 1, 2025 to February 28, 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>ORC250219-01 820 Gainsborough Drive (DR-23-0131/CDP-23-0132/(REP) 23-0133) Project</p>	<p>The project consists of constructing a 2,558 square foot single-family residential unit on 0.12 acre. The development includes on-site grading of approximately 2,588 cubic yards of cut and two cubic yards of fill and requires approximately 215 truck trips over 26 days for removing soil from the site.</p> <p align="center">Comment Period: 2/19/2025 - 3/21/2025 Public Hearing: N/A</p>	<p>Notice of Intent to Adopt a Mitigated Negative Declaration</p>	<p>City of Laguna Beach</p>	<p>Document reviewed - No comments sent</p>
<p><i>General Land Use (residential, etc.)</i></p> <p>RVC250218-02 Tentative Tract Map 38652 (PLN23-0077) Oak Hills West</p>	<p>The project consists of subdividing a 75.26-acre parcel into 37 lots and constructing 74 duplexes. The project proposes preserving 63.4 acres (approximately 84 % of the project site) as natural open space and constructing the duplexes on the eastern portion (approximately 16% of the project site) adjacent to the existing homes. The project is located approximately 400 feet north of the Ridgemoor Road and Boulder Crest Way intersection.</p> <p align="center">Comment Period: 2/16/2025 - 3/18/2025 Public Hearing: 3/26/2025</p>	<p>Notice of Intent to Adopt a Mitigated Negative Declaration and Public Hearing</p>	<p>City of Menifee</p>	<p>Document reviewed - No comments sent</p>

Key:

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

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Project Notes:

- Disposition may change prior to Governing Board Meeting
- Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
ENVIRONMENTAL DOCUMENTS PREPARED BY OTHER PUBLIC AGENCIES AND STATUS OF REVIEW
February 1, 2025 to February 28, 2025

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
General Land Use (residential, etc.) RVC250219-02 Quail Ranch Estates (TTM33249) (PROJ23-0024)	The project consists of subdividing an 11.88-acre site into 23 single-family residential lots through a Tentative Tract Map (TM33249). In addition, the project includes onsite roadways, offsite improvements, and one water quality mitigation basin. The residential lots would be a minimum of 15,000 square feet resulting in 1.98 dwelling units per gross acre. The project is located along De Anza Drive between Young Street in San Jacinto. Comment Period: 2/19/2025 - 3/21/2025 Public Hearing: N/A	Notice of Intent to Adopt a Mitigated Negative Declaration	City of San Jacinto	Document reviewed - No comments sent
Plans and Regulations ALL250225-05 2025 Federal Transportation Improvement Program Proposed Amendment #25-03	The project consists of programmatic and project-specific modifications to the 2025 Federal Transportation Improvement Program (FTIP), which is summarized as proposed Amendment #25-03. The modifications were received from the county transportation commissions representing Imperial, Los Angeles, Orange, Riverside, San Bernardino, and Ventura counties. Comment Period: 2/24/2025 - 3/5/2025 Public Hearing: N/A	Other	Southern California Association of Governments (SCAG)	Document reviewed - No comments sent
Plans and Regulations ORC250212-05 Land Use & Community Design Element and Residential Zoning Code Update	The project consists of updating the affordable housing development to make it consistent with the City of Buena Park 2021-2029 Housing Elements by incorporating three key components: 1) a General Plan Amendment; 2) an update to the Zoning Codes and Housing Incentive Overlays (HIO); 3) Objective Design and Development Standards and; 4) the future development of 10,322 dwelling units and 438,333 square feet of commercial space redistributed across 410 parcels located within the Housing Incentive Overlay Zones throughout the City. The project encompasses the entire City of Buena Park which is comprised of 10.3 square miles and is situated in the northwestern boundary of Orange County with surrounding cities (La Mirada to the north, Anaheim to the south and east, Fullerton to the east, La Palma and Cerritos to the west and Cypress to the west and south. Reference: ORC241105-04 Comment Period: 2/14/2025 - 3/31/2025 Public Hearing: N/A	Notice of Availability of a Draft Environmental Impact Report	City of Buena Park	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, ALL = All counties within the South Coast AQMD jurisdiction,

and ODP = Project located outside of South Coast AQMD 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
February 1, 2025 to February 28, 2025

SOUTH COAST AQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<p><i>Plans and Regulations</i></p> <p>RVC250218-01 Town Center at Moreno Valley Specific Plan Project</p>	<p>The project consists of constructing 800 residential units, 150,000 square feet designated for commercial uses, 220,000 square feet designated for public facilities, and 4.8 acres designated for park uses on 63.5 acres. The project is located on the northwest corner of Nason Street and Alessandro Boulevard. Reference: RVC220426-07.</p> <p>Staff previously provided comments on the Notice of Preparation, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2022/may/RVC220426-07.pdf</p> <p align="center">Comment Period: 2/24/2025 - 4/10/2025 Public Hearing: N/A</p>	<p>Notice of Availability of a Draft Environmental Impact Report</p>	<p>City of Moreno Valley</p>	<p>Document reviewed - No comments sent</p>
<p><i>Plans and Regulations</i></p> <p>RVC250220-01 Specific Plan Amendment (SPA) 24-0586 and Major Modification (MMod) 23-05073</p>	<p>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. References: RVC250122-05; RVC230601-01</p> <p>Staff previously provided comments on the Draft Initial Study/Mitigated Negative Declaration, which can be accessed at: https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2025/february-2025/RVC250122-05.pdf.</p> <p align="center">Comment Period: N/A Public Hearing: N/A</p>	<p>Responses to Comments</p>	<p>City of Perris</p>	<p>Document reviewed - No comments sent</p>

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, ALL = All counties within the South Coast AQMD jurisdiction,
and ODP = Project located outside of South Coast AQMD 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
February 1, 2025 to February 28, 2025

SOUTH COAST AQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Warehouse & Distribution Centers RVC250228-01 Walmart Store No. 5156 - PP2025-0067 & SP2025-0002	The project consists of constructing a 4,415 square foot expansion to an existing 225,696 square foot warehouse on 21.9 acres. The project is located at 1540 East Second Street in Beaumont. <p style="text-align: center;">Comment Period: 2/28/2025 - 3/13/2025</p> <p style="text-align: center;">Public Hearing: N/A</p>	Site Plan	City of Beaumont	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, ALL = All counties within the South Coast AQMD jurisdiction, and ODP = Project located outside of South Coast AQMD 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 DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<p><i>Plans and Regulations</i></p> <p>RVC250122-05 Specific Plan Amendment (SPA) 24-0586 and Major Modification (MMod) 23-05073</p>	<p>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</p> <p>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 https://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2025/february-2025/RVC250122-05.pdf</p> <p>Comment Period: 1/17/2025 - 2/17/2025</p>	<p>Notice of Intent to Adopt a Mitigated Negative Declaration</p>	<p>City of Perris</p>	<p>Comment letter sent on 2/13/2025</p>
<p>Public Hearing: 2/19/2025</p>				

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, and SBC = San Bernardino County

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 FEBRUARY 28, 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 FEBRUARY 28, 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>
<p>Tesoro is proposing modifications to its Carson Operations and Wilmington Operations at the Marathon Los Angeles Refinery in order to replace aging coke drums, produce asphalt binder, and make more high-octane, low vapor pressure clean-gasoline blendstock by modifying the fluid feed hydrodesulfurization unit, the fluidized catalytic cracking unit, and the alkylation units.</p>	<p>Tesoro Refining & Marketing Company, LLC (Tesoro)</p>	<p>Notice of Preparation of a Draft Environmental Impact Report and Initial Study (NOP/IS)</p>	<p>The consultant has prepared a preliminary draft NOP/IS which South Coast AQMD staff is reviewing.</p>	<p>Environmental Audit, Inc.</p>



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

Update on Rule 2306 – Freight Rail Yards

Background

The Board adopted Rule 2306 – Freight Rail Yards on August 2nd, 2024 as part of implementing the suite of Facility-Based Mobile Source Measures included in the 2016 and 2022 Air Quality Management Plans. Rule 2306 establishes emission reduction targets to ensure that NOx reductions at each freight rail yard within the South Coast AQMD jurisdiction will be achieved at levels that are proportional or more-than-proportional to reductions throughout California from implementation of CARB’s Advanced Clean Fleets (ACF) and In-Use Locomotive Regulations.¹ Rule 2306 further requires facility-reporting on zero emission infrastructure development, and for non-federal public agencies to include Rule 2306 compliance requirements in contracting with a freight rail yard owner or operator.

Purpose of the Report

This report is to provide updates on the status of federal and state actions bearing on the effective date of Rule 2306. By design, Rule 2306 will not become effective until after:

1. U.S. EPA approves of Rule 2306 inclusion into the California State Implementation Plan (SIP);
2. U.S. EPA grants an authorization to CARB’s In-Use Locomotive Regulation;² and
3. U.S. EPA grants an authorization and/or waiver to CARB’s ACF regulation either in whole or in part for its drayage truck requirements.³

CARB submitted requests to the U.S. EPA for authorization action for In-Use Locomotive Regulation on November 7, 2023 as well as for waiver and authorization action for ACF on November 15, 2023.

Latest Status

On January 13th, 2025, CARB withdrew both requests for federal authorization and/or waiver referenced above.^{4,5} Due to these actions, staff is temporarily withholding the submission of Rule 2306 into the California SIP, and Rule 2306 is currently unable to go into effect. CARB is in the process of evaluating next steps for both In-Use Locomotive and ACF regulations. Staff is actively communicating with CARB staff to further assess and understand the full impacts from the withdrawals and how to best coordinate with CARB on next steps.

¹ Approved by California Office of Administrative Law on August 28th and October 27th of 2023, respectively.

² CARB request for federal authorization of the In-Use Locomotive Regulation:

<https://ww2.arb.ca.gov/sites/default/files/barcu/regact/2022/locomotive22/authorization.pdf>

³ CARB request for federal waiver and authorization of the Advanced Clean Fleets Regulation:

<https://www.epa.gov/system/files/documents/2023-12/ca-waiver-carb-req-acf-cvr-ltr-2023-11-15.pdf>

⁴ Withdrawal of CARB’s request for federal authorization for the In-Use Locomotive Regulation:

<https://www.epa.gov/system/files/documents/2025-01/ca-loco-carb-withdrawal-loco-ltr-2025-1-13.pdf>

⁵ Withdrawal of CARB’s request for federal waiver and authorization for the Advanced Clean Fleets Regulation:

<https://www.epa.gov/system/files/documents/2025-01/ca-acf-carb-withdrawal-ltr-2025-1-13.pdf>

[↑ Back to Agenda](#)

BOARD MEETING DATE: April 4, 2025

AGENDA NO. 21

REPORT: Stationary Source Committee

SYNOPSIS: The Stationary Source Committee held a hybrid meeting on Friday, March 21, 2025. The following is a summary of the meeting.

RECOMMENDED ACTION:
Receive and file.

Larry McCallon,
Committee Chair
Stationary Source Committee

JA:reh

Committee Members

Present: Mayor Pro Tem Larry McCallon, Committee Chair
Supervisor Holly J. Mitchell, Committee Vice Chair
Chair Vanessa Delgado
Vice Chair Michael A. Cacciotti
Supervisor Curt Hagman
Board Member Veronica Padilla-Campos

Call to Order

Committee Chair McCallon called the meeting to order at 10:33 a.m.

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

Roll Call

INFORMATIONAL ITEM:

1. Update on Proposed Amended Rule 1111 – Reduction of NOx Emissions from Natural Gas-Fired Furnaces and Proposed Amended Rule 1121 – Reduction of NOx Emissions from Residential Type, Natural Gas-Fired Water Heaters

Heather Farr, Planning & Rules Manager, provided updates on Proposed Amended Rules 1111 and 1121, including the manufacturer alternative compliance option with mitigation fees.

For additional details please refer to the [Webcast](#) beginning at 02:14.

Committee Chair McCallon asked why the mitigation fee for target exceedance is the same for space and water heating, even though the unit costs are different. Staff explained the thought behind the mitigation fee for manufacturers that want to offer more gas units than the target, but would reevaluate the mitigation fee for water heaters to reflect lower unit cost difference. Committee Chair McCallon also noted that the new rule concept has not yet been fully recognized since many comment letters were still discussing the original rule concept, or mandate, which was concurred by Vice Chair Cacciotti. Executive Officer, Wayne Natri, highlighted the recent enhanced outreach activities. Committee Chair McCallon also suggested moving the Board Hearing to June due to conflicts with meetings in May.

Supervisor Hagman expressed that there had been many changes to the proposed amended rules and reporting and recordkeeping requirements for manufacturers may dissuade manufacturers from selling into the region. Supervisor Hagman suggested to provide more time for educational process and noted the conflict with SCAG 2025 Regional Conference and General Assembly in May at the same time as the scheduled public hearing.

Board Member Padilla-Campos asked why the mitigation fees for a natural gas water heater are less than a natural gas space heater. Staff responded that water heaters cost less than furnaces. Board Member Padilla-Campos suggested adjusting the mitigation fee so it matches the amount the consumer pays in sales taxes, and raised concerns about implications of delaying the public hearing.

Committee Vice Chair Mitchell expressed concern about delaying the public hearing and the decreased emission reductions from revised proposed amended rules.

Vice Chair Cacciotti asked if delaying the public hearing to June would delay or change the rule implementation. Executive Officer Natri confirmed that it will not delay or change the rule implementation. Vice Chair Cacciotti recommended decreasing the mitigation fees for water heating over the target, and increasing the per unit mitigation fee for space heating from \$100 to \$125. Vice Chair Cacciotti also suggested staff to evaluate Assembly Bill 306 that is intended to pause

implementing building codes. Executive Officer Nastri agreed to look into this bill. For additional details please refer to the [Webcast](#) beginning at 30:19.

Vice Chair Cacciotti moved to delay the Public Hearing from May to June.

Moved by; Cacciotti seconded by Delgado

Ayes: Cacciotti, Delgado, Hagman, McCallon

Noes: Mitchell, Padilla-Campos

Absent: None

For additional details please refer to the [Webcast](#) beginning at 01:41:50.

There was a total of 41 public comments, where 30 supported and 11 opposed or raised concerns regarding the Proposed Amended Rules.

The following commenters supported the Proposed Amended Rules, requested no further delay, emphasized the importance of emission reduction for public health, and urged staff to strengthen the manufacturer alternative compliance targets and increase the mitigation fee.

Margee Hills, Vice Chair of Angeles Chapter of Sierra Club
David Martinez, Climate Action Campaign
Fernando Gaytan, Earthjustice
Yu Shen, Culver City resident
Chris Chavez, Coalition for Clean Air
Obed Leon, Anaheim resident
Ayn Craciul, Climate Action Campaign
Jennifer Cardenas, Sierra Club
Yareli Olazabal, resident
Andrea Vidaurre, People's Collective for Environment Justice
Adrian Martinez, Earthjustice
Pete Marsh, Business Owner
Andrew Reich, resident
Kimberly Orbe, Sierra Club
Michael Rocknes, LA Climber Reality
Gayatri, Sierra Club
Dan Thompson, Building Doctors, Inc.
Teresa Chang, Industrious Labs
Sydney, resident
Mariela Ruacho, American Lung Association
Dylan Plummer, Sierra Club
Mark Costa, Local Government Sustainable Energy Coalition
Jed Holtzman, RMI
Tomas Castro, Climate Action Campaign

Tony Serna, Evergreen Action
Tom Hasaleaf, Seal Beach resident
Ann Pernick, Safe Cities at Standout Earth
Christine Taranti, Riverside resident
Al Sattler, Sierra Club
Shiseh Ghandeharizadeh, LA resident

For additional details please refer to the [Webcast](#) beginning at 34:28.

The following commenters expressed opposition or raised concerns. Some commenters emphasized the need for more time to comprehend the changes and increase outreach and the increased financial burden the rules may impose.

George Boutros, Orange County Business Council
Jessilyn Davis, SoCal Gas
Clint Olivier, BizFed
Erin Pak, Kheir Clinic
Michael Corbett, Bradford White Corporation
Victor Reyes, VICA
Harvey Eder, Public Solar Power Coalition
Sterling Scott, Boys Republic
Paul Interrante, resident
Omar Torres, YMCA
Crystal Miles, Councilwoman for Villa Park

Bradford White (water heater manufacturer) suggested having a flat mitigation fee instead of an increasing mitigation fee for sales that exceed the target and have consumers pay the mitigation fee at installation. For additional details please refer to the [Webcast](#) beginning at 34:28.

WRITTEN REPORTS:

2. Monthly Permitting Enhancement Program (PEP) Update

The report was acknowledged by the committee.

3. Monthly Update of Staff's Work with U.S. EPA and CARB on New Source Review Issues for the Transition of RECLAIM Facilities to a Command-and-Control Regulatory Program

The report was acknowledged by the committee.

4. Notice of Violation Penalty Summary

The report was acknowledged by the committee.

Vice Chair Cacciotti asked about a Notice of Violation issued to Chiquita Canyon Landfill. Staff responded that the Notice was issued for violations of permit

conditions and Rule 431.1 and explained that there were increased sulfur emissions due to the ongoing compliance situation at the landfill. For additional details please refer to the [Webcast](#) beginning at 1:54:17.

OTHER MATTERS:

5. Other Business

There was no other business to report.

6. Public Comment Period

Mr. Sattler urged the committee members to consider opposing to AB306. For additional details please refer to the [Webcast](#) beginning at 1:57:37.

Mr. Eder expressed concern for premature death cases in California annually at a rate of 1 per 10. For additional details please refer to the [Webcast](#) beginning at 1:58:30.

7. Next Meeting Date

The next Stationary Source Committee meeting is scheduled for Friday, April 18, 2025.

Adjournment

The meeting was adjourned at 12:29 p.m.

Attachments

1. Attendance Record
2. Monthly Permitting Enhancement Program (PEP) Update
3. Monthly Update of Staff's Work with U.S. EPA and CARB on New Source Review Issues for the Transition of RECLAIM Facilities to a Command-and-Control Regulatory Program
4. Notice of Violation Penalty Summary

ATTACHMENT 1

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT STATIONARY SOURCE COMMITTEE

Attendance – March 21, 2025

Councilmember Cacciotti	South Coast AQMD Board Member
Senator Vanessa Delgado (Ret)	South Coast AQMD Board Member
Supervisor Curt Hagman	South Coast AQMD Board Member
Mayor Pro Tem Larry McCallon	South Coast AQMD Board Member
Supervisor Holly J. Mitchell	South Coast AQMD Board Member
Board Member Veronica Padilla-Campos	South Coast AQMD Board Member
Debra Mendelson	Board Consultant (McCallon)
Laura Muraida	Board Consultant (Mitchell)
George Boutros	Orange County Business Council
Jennifer Cardenas	Sierra Club
Tomas Castro	Climate Action Campaign
Teresa Chang	Industrious Labs
Chris Chavez	Coalition for Clean Air
Michael Corbett	Bradford White Corporation
Mark Costa	Local Government Sustainable Energy Coalition
Ayn Craciul	Climate Action Campaign
Jessilyn David	SoCal Gas
Harvey Eder	Public Solar Power Coalition
Gayatri	Sierra Club
Fernando Gaytan	Earthjustice
Shiseh Ghandeharizadeh	LA resident
Tom Hasaleaf	Seal Beach resident
Margee Hills	Sierra Club
Jed Holtzman	RMI
Paul Interrante	resident
Obed Leon	Anaheim resident
Pete Marsh	Business Owner
Adrian Martinez	resident
David Martinez	Climate Action Campaign
Crystal Miles	Villa Park City
Yareli Olazabal	resident
Clint Olivier	BizFed
Kimberly Orbe	Sierra Club
Erin Pack	Kheir Clinic
Ann Pernick	Safe Cities at Standout Earth
Dylan Plummer	Sierra Club
Andrew Reich	resident
Victor Reyes	VICA
Michael Rocknes	Volunteer with LA Climber Reality
Mariela Ruacho	American Lung Association
Al Sattler	Sierra Club
Sterling Scott	Boys Republic
Tony Serna	Evergreen Action
Yue Shen	Culver city resident
Sidney	resident

ATTACHMENT 1

**SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
STATIONARY SOURCE COMMITTEE**

Attendance – March 21, 2025

Christine Taranti	Riverside resident
Dan Thomsen	Contractor in LA
Omar Torres	YMCA
Andrea Vidaurre	People’s Collective for Environmental Justice
Jason Aspell	South Coast AQMD staff
Barbara Baird	South Coast AQMD staff
Cindy Bustillos	South Coast AQMD staff
Roula El Hajal	South Coast AQMD staff
Heather Farr	South Coast AQMD staff
Scott Gallegos	South Coast AQMD staff
De Groeneveld	South Coast AQMD staff
Sheri Hanizavareh	South Coast AQMD staff
Anissa (Cessa) Heard-Johnson	South Coast AQMD staff
Aaron Katzenstein	South Coast AQMD staff
Angela Kim	South Coast AQMD staff
Howard Lee	South Coast AQMD staff
Jason Low	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
Sarah Rees	South Coast AQMD staff
Alberto Silva	South Coast AQMD staff
Lisa Tanaka	South Coast AQMD staff
Brian Tomasovic	South Coast AQMD staff
Jillian Wong	South Coast AQMD staff

Monthly Permitting Enhancement Program (PEP) Update
South Coast AQMD
Stationary Source Committee – March 21, 2025

Background

At the February 2, 2024 Board meeting, the Board directed staff to provide monthly updates to the Stationary Source Committee to report progress made under the Permitting Enhancement Program (PEP). The Chair's PEP initiative was developed to enhance the permitting program and improve permitting inventory and timelines. This report provides a summary of the pending permit application inventory, monthly production, and other PEP related activities.

Summary

Pending Permit Application Inventory

The permitting process consists of a constant stream of incoming applications and outgoing application issuances, rejections, and denials. The remainder of the applications are considered the pending application inventory. The inventory consists of applications that are being prescreened prior to being accepted, workable applications, and non-workable applications. Non-workable means that staff are unable to proceed with processing an application because it is awaiting actions to address various regulatory requirements or deficiencies. As an example, after staff issues a Permit to Construct to a facility, staff must wait for the facility to construct and test the equipment prior to issuing a final Permit to Operate. Once a final Permit to Operate is issued, the permit application is removed from the pending application inventory. Other examples include facilities that may be in violation of rules and cannot be permitted until a facility achieves compliance, staff awaiting additional information from facilities, or facilities that have not completed the CEQA process for their project. During the life of an application, it may switch several times between being workable and non-workable as actions are taken by facilities and staff. Attachment 1 contains more detailed descriptions of the categories of non-workable permit applications. Figure 1 below provides monthly snapshots of the pending application inventory from this month and last month.

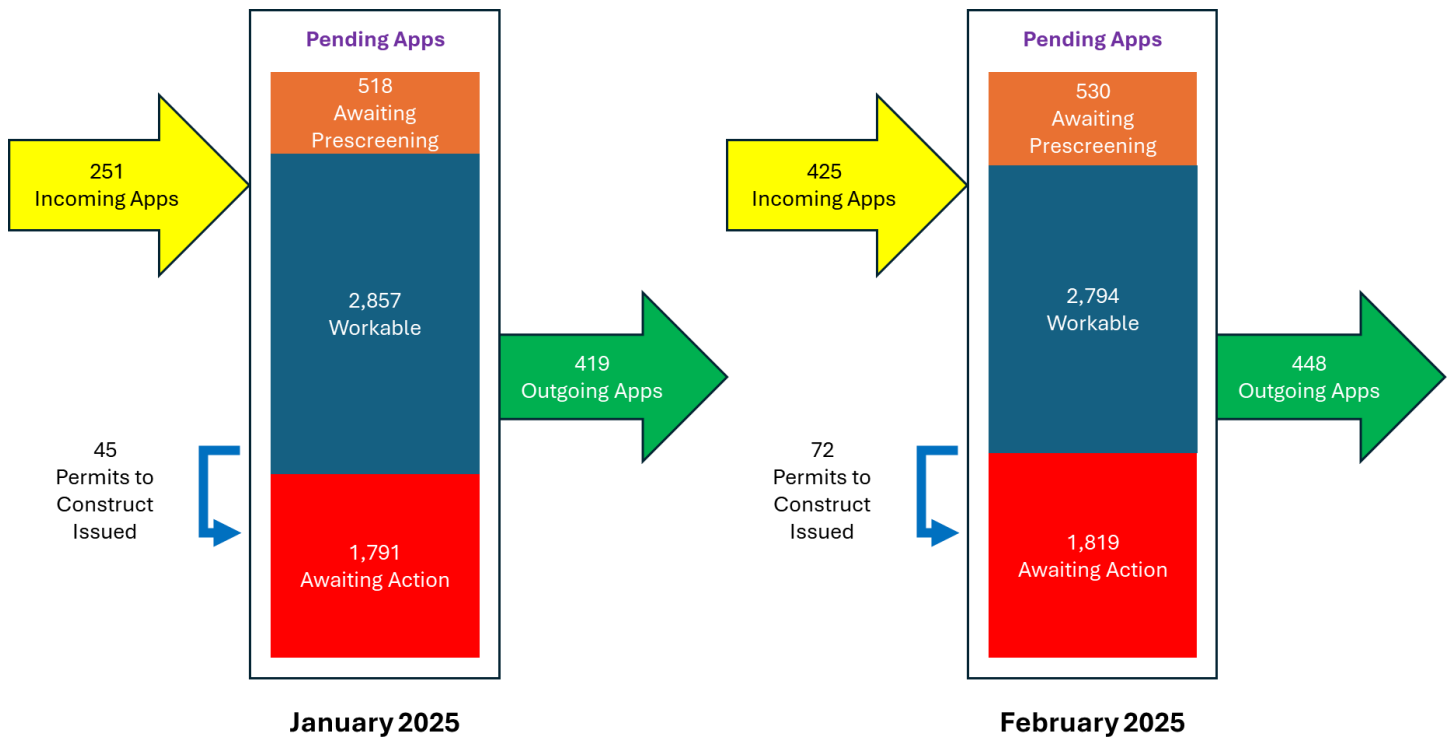


Figure 1: Application Processing Workflow – January and February 2025

Table 1 below lists the categories included in Awaiting Action (Non-Workable) for the last month. Please note that Table 1 provides a snapshot of data and applications may change status several times before final action. Multiple categories may apply to a single application.

Table 1: Awaiting Action (Non-Workable) Applications Summary

Awaiting Action (Non-Workable) Categories	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025
Additional Information from Facility	286	294	288	314	321	305
CEQA Completion	34	34	34	34	32	29
Completion of Construction	1,015	1,034	1,078	1,107	1,119	1,163
Facility Compliance Resolution	37	36	37	30	27	22
Facility Draft Permit Review	43	56	51	35	75	63
Fee Payment Resolution	6	5	6	6	5	4
Other Agency Review	37	36	46	42	54	76
Other Facility Action	21	21	21	20	26	1
Other South Coast AQMD Review	0	0	0	0	0	0
Public Notice Completion	24	25	20	15	16	21
Source Test Completion	169	169	154	156	154	137

Please see Attachment 1 for more information on these categories.

Not reflected in Figure 1 are an additional 70 permits issued through the online permitting system, which did not impact the permit application inventory. Staff has automated the

permitting process for certain equipment allowing staff to focus their efforts on other permit applications. These 70 permit completions are reflected in Figure 2 below.

Since outgoing applications (green arrow) were greater than incoming applications (yellow arrow) this month, the pending application inventory decreased. The numbers in brackets represent the increase or decrease since the past Monthly PEP Update. For more detailed information the past twelve Monthly PEP Updates may be accessed in Attachment 2.

The inventory of Awaiting Action applications has steadily increased. Most of the Awaiting Action applications have a Completion of Construction status. From March 2024 to February 2025, staff issued many Permits to Construct, thereby increasing the Completion of Construction status from 770 to 1,163, including 72 Permits to Construct issued in February. Staff must wait for construction of the equipment to be completed prior to moving forward on these applications.

The rate of incoming applications is unpredictable and is dependent on business demands and the economic climate, as well as South Coast AQMD rule requirements. Maintaining the average production rate of outgoing applications greater than average rate of incoming applications is key to reducing the pending application inventory until a manageable working inventory is established. As stated above, the spike in incoming applications occurred in June as expected, and this typically results in a swell in the inventory as time is needed to address the surge of permit applications.

Maintaining a low vacancy rate with trained and experienced permitting staff is the biggest factor in maintaining high production and reducing the pending application inventory. In addition, data and analysis showed that addressing vacancies at the Senior and Supervising AQ Engineers was vital since these positions are the review and approval stages of the permitting process.

Production

Prior to staff retirements, permit production levels in 2020 were typically above 500 completions per month. Prior to PEP implementation, high vacancy rates resulted in decreased permit completions. Lower production rates nearing 400 completions per month occurred as the vacancy rate peaked. As the vacancies have been reduced and staff have been trained, production has increased. Figure 2 below shows a rolling 12-month average of application completions and the monthly production for the last six months. For most of the last year, increased monthly production levels (orange circles) are raising the rolling 12-month production averages (black line) in the chart below as compared to the period before PEP. The rolling 12-month average includes the monthly totals from the last year to visualize the trend over time, as production in individual months often fluctuates (in addition to fluctuations in incoming application submittals). The current rolling 12-month average production rate decreased slightly to 486 completions per month. This dip was anticipated due to an ongoing strategic initiative in January and February to focus on more complex aged applications (refer to Key Activities section), as well as a large production number from February 2024 dropping from the average. A higher rolling 12-month average will indicate sustained higher production levels.

These higher production levels will begin to reduce the pending application inventory and improve permit processing times. A new fiscal year (FY) goal was set to increase production by 500 completions as compared to 2023. This equates to a soft target of 489 completions per month. The red line in Figure 2 shows this new fiscal year goal. Staff will continue to balance production to meet the FY goal as well as address aged applications awaiting Permits to Construct.

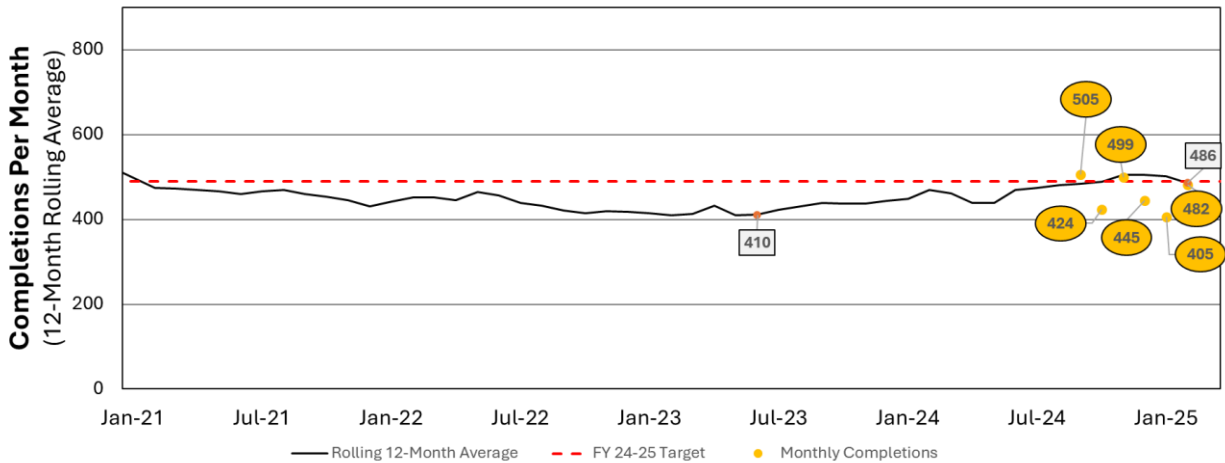


Figure 2: Application Completions - Rolling 12-Month Average and Recent Six Months

Production began to increase in the second half of 2023 as substantial promotions and hiring occurred. New engineering staff were trained and production increased over several months. As staff becomes more experienced in their duties, they can process more complex projects and become more efficient.

Engineering & Permitting (E&P) Vacancy Rate

The current E&P vacancy rate is at 10.8%. The minimum target vacancy rate for PEP is 10%. When PEP was first announced, the E&P vacancy rate was greater than 20%. Promotions for two engineering staff and two administrative staff were completed, and the interview process was initiated for an external engineer recruitment. New engineers are expected to onboard in 2Q 2025. Although there are anticipated retirements in March, it is expected to reduce the vacancy rate.

Key Activities

- Engineering staff conducted outreach and recruitment efforts for engineering students at Cal State Long Beach and Cal Poly Pomona. About 50 students participated in both events in total.
- Staff completed the second aged application initiative under PEP. Staff acted on 233 aged applications in January and February that were awaiting Permits to Construct. This is approximately 20% of the December 2024 aged application inventory awaiting Permits to Construct.

- Staff hosted a Permitting Working Group Meeting on March 13 to introduce new electronic application forms and related training videos.

Upcoming Meetings:

- Staff will conduct a hybrid format Permitting Working Group meeting tentatively scheduled for April 23, 2025 to discuss the Certified Permitting Professional (CPP) program and potential enhancements under PEP.
- Staff is targeting to conduct at least six public meetings regarding permitting in Fiscal Year 2024-2025. Staff has reached 83% of this target.

Attachment 1

Explanation of Non-Workable Application Statuses

Workable applications are those applications where staff have the required information to process the permit application.

Non-workable applications are those applications where the application process has been paused while staff are awaiting the resolution of one or more related tasks or where the permit cannot be issued.

Description of Non-Workable/Awaiting Action Terms

Additional Information from Facility

During permit processing staff may need additional information from a facility that was not included in the original permit application package or a change of scope of the proposed project. Additional information may include items regarding materials used in the equipment (such as toxics), equipment information, or other items to perform emission calculations or determine compliance for the proposal in the application.

CEQA Completion

Prior to issuing permits, CEQA requirements are required to be evaluated and completed. South Coast AQMD can either be the Lead Agency that certifies or approves the CEQA document or the Responsible Agency that consults with the Lead Agency (typically a land use agency) on the CEQA document.

Completion of Construction

After a Permit to Construct is issued, the permit application file remains in the pending application inventory. Staff must wait for the facility to complete construction prior to completing other compliance determination steps before the permitting process can continue. Typically, a Permit to Construct is valid for one year, but it may be extended for various reasons if the facility demonstrates they are making increments of progress. For some large projects, construction may take years while the permit application remains in the pending application inventory.

Facility Compliance Resolution

Prior to issuing permits the affected facility must demonstrate compliance with all rules and regulations [Rule 1303(b)(4)]. Prior to the issuance of a Permit to Construct, all major stationary sources that are owned or operated by, controlled by, or under common control in the State of California are subject to emission limitations must demonstrate that they are in compliance or on a schedule for compliance with all applicable emission limitations and standards under the Clean Air Act. [Rule 1303(b)(2)(5)].

Facility Draft Permit Review

If a facility requests to review their draft permit, staff provides the facility a review period prior to proceeding with issuance. During the review period, staff do not perform any additional evaluation until feedback from the facility is received. Some projects include several permits or large facility permit documents which may take a substantial time to review.

Fee Payment Resolution

Prior to issuing permits, all fees must be remitted, including any outstanding fees from associated facility activities including, but not limited to, annual operating and emission fees, modeling or source testing fees, and permit reinstatement fees.

Other Agency Review

The Title V permitting program requires a 45-day review of proposed permitting actions by U.S. EPA prior to many permitting actions. During the review period, staff are unable to proceed with permit issuance. If U.S. EPA has comments or requests additional information, the review stage may add weeks or months to the process before staff can proceed with the project.

For Electricity Generating Facilities (Power Plants), CEC may provide a review of proposed permits prior to issuance.

Other Facility Action

Prior to issuing a permit, a facility may need to take action to address deficiencies or take steps to meet regulatory requirements. This may include acquiring Emission Reduction Credits after staff notifies a facility the project requires emissions to be offset, performing an analysis for Best Available Control Technology requirements, or conducting air dispersion modeling.

Other South Coast AQMD Review

Prior to proceeding with a permit evaluation, permit engineering staff may require assistance and support from other South Coast AQMD departments. For example, IM support for electronic processing due to unique or long-term project considerations or to complete concurrent review of separate phases or integrated processes for multi-phase projects is routinely needed.

Public Notice Completion

There are several South Coast AQMD requirements that may require public noticing and a public participation process prior to permit issuance. Rule 212 and Regulation XXX both detail public noticing thresholds and requirements which include equipment located near schools, high-emitting equipment, equipment above certain health risk thresholds, or significant projects or permit renewals in the Title V program. The public notice period is typically 30 days, and staff are required to respond to all public comments in writing prior to proceeding with the permitting process. Other delays in the public notice process may include delays in distribution of the notice by the facility, incomplete distribution which may require restarting the 30-day period, or requests for extension from the public.

Source Test Completion

Many rules require source testing prior to permit issuance. Source testing is the measurement of actual emissions from a source that may be used to determine compliance with emission limits, or measurements of toxic emissions may be used to perform a health risk assessment. Lab analysis of an air sample is often required as part of the process. The testing is performed by third party contractors who prepare a source test protocol to detail the testing program, and a source test report with the results of the testing and equipment operation. Both the protocol and report need to be reviewed and approved by South Coast AQMD staff.

Attachment 2

Links to Previous Monthly PEP Updates

2024

[April 19, 2024](#) – First Monthly PEP Update

[May 17, 2024](#)

[June 21, 2024](#)

July 2024 – No Stationary Source Committee meeting

[August 16, 2024](#)

[September 20, 2024 - canceled](#)

[October 18, 2024](#)

[November 15, 2024](#)

[December 20, 2024](#)

2025

[January 24, 2025](#)

[February 21, 2025](#)

March 2025 Update on Work with U.S. EPA and California Air Resources Board on New Source Review Issues for the RECLAIM Transition

At the October 5, 2018, Board meeting, the Board directed staff to provide the Stationary Source Committee with a monthly update of staff's work with U.S. EPA regarding resolving NSR issues for the transition of facilities from RECLAIM to a command-and-control regulatory structure. Key activities with U.S. EPA and CARB since the last report are summarized below.

- RECLAIM/NSR Working Group meeting is not planned for March
- The RECLAIM/NSR Working Group will be reconvened when there is information to report

**SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
General Counsel's Office**

Settlement Penalty Report (02/01/2025 - 02/28/2025)

Total Penalties

Civil Settlement: \$305,181.36
Hearing Board Settlement: \$311,366.50
MSPAP Settlement: \$149,631.80

Total Cash Settlements: \$766,179.66

Total SEP Value: \$0.00

Fiscal Year through 02/28/2025 Cash Total: \$6,518,326.26

Fiscal Year through 02/28/2025 SEP Value Only Total: \$0.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
Civil						
199744	5496 LINDBERGH LANE	2305	02/06/2025	JJ	O15049	\$19,800.00
800016	BAKER COMMODITIES INC	415, 2004, 3002	02/05/2025	DH	P63824, P65291, P65293, P67318, P67319, P67321, P72855, P72866, P72871, P72872	\$15,000.00
800030	CHEVRON PRODUCTS CO.	401, 1118, 3002, 40 CFR 60.102, H&S 41701	02/20/2025	DH	P75076, P75077, P75078	\$26,760.00
172077	CITY OF COLTON	2004, 3002	02/21/2025	KCM	P79468	\$15,000.00
202359	DURAVENT GROUP	2305	02/12/2025	JL	O15151	\$3,500.00
186519	EMBEE PROCESSING	1469	02/20/2025	DH	P77571, P79554	\$72,760.00
197565	ETIWANDA	2305	02/06/2025	JL	O15034, SRV2022-00045, SRV2022-00047	\$26,500.00
194181	FLEET YARDS INC - GREENSTONE	403	02/04/2025	RM	P73228, P74459, P74460, P74461, P74463, P74467	\$29,300.00
202574	HAWTHORNE HYDROPONICS LLC	2305	02/19/2025	JL	O15183	\$4,000.00
140017	LA HABRA PLATING COMPANY	203, 1469	02/07/2025	SH	P64596, P75804, P75805, P78056	\$12,000.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
202575	LINZER PRODUCTS CORP	2305	02/12/2025	ND	O15186	\$2,500.00
14213	LONG BEACH MEMORIAL MEDICAL CENTER	222, 1146, 1415, 3002	02/19/2025	KER	P63896, P69911, P73825, P73835	\$9,672.00
74413	REDLANDS CITY (CALIFORNIA ST LANDFILL)	203, 1150.1	02/12/2025	NS	P69214, P70147, P76116, P80313	\$16,500.00
201775	SERTA	2305	02/21/2025	RM	O15075	\$5,000.00
201070	TRI POINT HOMES	403	02/11/2025	EC	P75880	\$7,000.00
180854	VILLEGAS POWDER COATING	109, 203, 1147	02/20/2025	MR	P73569, P73882	\$1,950.00
130101	VOLKSWAGEN OF AMERICA	2305	02/12/2025	JL	O15022	\$21,500.00
201770	WHEEL PROS	2305	02/05/2025	DH	O15139	\$13,000.00
154445	WILMINGTON PARK INC	461, H&S 41960.2	02/18/2025	VB	P78667	\$939.36
195245	ZOHRABIANS CONSTRUCTION COMPANY	1403	02/07/2025	RM	P74570, P74571	\$2,500.00

Total Civil Settlements: \$305,181.36

Hearing Board

140373	AMERESCO CHIQUITA ENERGY LLC	203, 431.1, 3002	02/04/2025	KER	6143-4	\$2,600.00
119219	CHIQUITA CANYON LLC	431.1, 3002	02/04/2025	KER/MR	6177-4	\$307,766.50
146536	WALNUT CREEK ENERGY LLC	203, 2004, 3002	02/20/2025	KCM	6230-6	\$1,000.00

Total Hearing Board Settlements: \$311,366.50

MSPAP

137144	7-ELEVEN INC	461, H&S 41960	02/14/2025	VB	P80637	\$1,211.00
84659	BIXBY KNOLLS TOWERS	222	02/14/2025	VB	P69927	\$1,813.00
184919	BLACK GOLD BUILDERS GROUP INC	403	02/14/2025	VB	P79343	\$1,513.00
202488	BLUE RIDGE HOME FASHIONS INC	2305	02/07/2025	CL	O15131	\$5,000.00
144422	BLUETRITON BRANDS	203, 1146	02/07/2025	CM	P78444	\$4,231.00
205230	BRIDGEVIEW CONSTRUCTION SERVICES	403	02/07/2025	CM	P78465	\$3,027.00
197248	CIRCLE K STORES INC (#2704596)	203	02/21/2025	CL	P69886, P69888	\$4,836.00
167499	CSM BAKERY PRODUCTS NA INC	1146, 1146.1	02/21/2025	VB	P74668	\$16,782.00
200648	DALJIT SINGH BATH	1403, 40 CFR 61.145	02/07/2025	CL	P77563	\$14,270.00
198427	DJ FOOD INC	461, H&S 41960.2	02/07/2025	CM	P79383	\$2,522.00
172210	DT-14 INC	461	02/21/2025	VB	P74697	\$2,118.00
115663	EL SEGUNDO ENERGY CENTER LLC	2004, 3002	02/07/2025	CL	P73514	\$2,000.00
189091	FOUR STAR MANUFACTURING	203	02/21/2025	VB	P80414	\$12,108.00
185509	GLENDALE MEMORIAL HOSPITAL	203	02/21/2025	VB	P75472	\$4,036.00
203619	GONZALEZ BROS INC	13 CCR 2485	02/21/2025	CL	P76293	\$1,438.00
102158	HEARTWELL GOLF COURSE (#143)	203, 461	02/07/2025	CL	P69930	\$1,916.00

Fac ID	Company Name	Rule Number	Settled Date	Init	Notice Nbrs	Total Settlement
195032	JAEYONG ILC	461, H&S 41960.2	02/21/2025	SW	P79097	\$1,732.00
60547	LADPW-ROAD MAINTENANCE DIVISION	461	02/07/2025	CM	P73185	\$1,818.00
188687	LIBERTY PROPERTY LP	203	02/14/2025	VB	P79712	\$2,725.00
71074	LONG BEACH USD-WOODROW WILSON	1146	02/14/2025	VB	P76298	\$10,035.00
45095	OLTMANS CONSTRUCTION CO	403	02/07/2025	CL	P78054	\$4,836.00
189107	PIONEER GAS INC	461	02/21/2025	CL	P73130, P73145	\$5,246.00
105903	PRIME WHEEL	2004, 3002	02/07/2025	CL	P78436	\$6,936.00
115011	S.V. HOLDING INC (DBA "SANTA CLARITA MOBIL")	461, H&S 41960.2	02/14/2025	VB	P76197	\$4,765.00
142727	SEGERSTROM HIGH SCHOOL	203, 1470	02/14/2025	VB	P66305	\$1,109.00
74648	SEPULVEDA WEST CAR WASH	461, H&S 41960.2	02/21/2025	VB	P74689	\$1,588.00
204595	SKANSKA USA	403	02/07/2025	CM	P78912, P78914	\$9,019.80
45583	SKYLINKS GOLF COURSE AMERICAN GOLF CORP	461	02/07/2025	CL	P69929	\$503.00
65981	SO CAL EDISON CO	461	02/14/2025	CM	P78460	\$1,009.00
105086	ST VINCENT MEDICAL CENTER	203	02/07/2025	CL	P76516	\$971.00
184510	STANDARD DEMOLITION INC	1403, 40 CFR 61.145	02/07/2025	CL	P75760	\$2,418.00
187062	THE HOME DEPOT STORE (#2304)	203	02/14/2025	VB	P80107	\$3,027.00
195283	THREE PEAKS CORP	403	02/07/2025	CM	P79347	\$4,036.00
113234	TORRANCE CAR WASH & GASOLINE	203	02/21/2025	SW	P79385	\$2,883.00
196268	V-RED	461, H&S 41960.2	02/14/2025	VB	P77663	\$5,145.00
205691	VELADOR - PRIMARY RESIDENCE	1403	02/14/2025	VB	P79960	\$1,009.00
Total MSPAP Settlements: \$149,631.80						

**SOUTH COAST AQMD'S RULES AND REGULATIONS INDEX
FOR FEBRUARY 2025 PENALTY REPORT**

REGULATION I - GENERAL PROVISIONS

Rule 109 Recordkeeping for Volatile Organic Compound Emissions

REGULATION II - PERMITS

Rule 203 Permit to Operate

Rule 222 Filing Requirements for Specific Emission Sources Not Requiring a Written Permit Pursuant to Regulation II

REGULATION IV - PROHIBITIONS

Rule 401 Visible Emissions

Rule 403 Fugitive Dust

Rule 415 Odors from Rendering Facilities

Rule 431.1 Sulfur Content of Gaseous Fuels

Rule 461 Gasoline Transfer and Dispensing

REGULATION XI - SOURCE SPECIFIC STANDARDS

Rule 1118 Emissions from Refinery Flares

Rule 1146 Emissions of Oxides of Nitrogen from Industrial, Institutional and Commercial Boilers, Steam Generators,
and Process Heaters

Rule 1146.1 Emissions of Oxides of Nitrogen from Small Industrial, Institutional, and Commercial Boilers, Steam Generators,
and Process Heaters

Rule 1147 NOx Reductions from Miscellaneous Sources

Rule 1150.1 Control of Gaseous Emissions from Active Landfills

REGULATION XIV - TOXICS

Rule 1403 Asbestos Emissions from Demolition/Renovation Activities

Rule 1415 Reduction of Refrigerant Emissions from Stationary Air Conditioning Systems

Rule 1469 Hexavalent Chromium Emissions from Chrome Plating and Chromic Acid Anodizing Operations

Rule 1470 Requirements for Stationary Diesel-Fueled Internal Combustion and Other Compression Ignition Engines

REGULATION XX - REGIONAL CLEAN AIR INCENTIVES MARKET (RECLAIM)

Rule 2004 Requirements

**SOUTH COAST AQMD'S RULES AND REGULATIONS INDEX
FOR FEBRUARY 2025 PENALTY REPORT**

REGULATION XXIII - FACILITY BASED MOBILE SOURCE MEASURES

Rule 2305 Warehouse Indirect Source Rule – Warehouse Actions and Investments to Reduce Emissions (Waive) Program

REGULATION XXX - TITLE V PERMITS

Rule 3002 Requirements

CODE OF FEDERAL REGULATIONS

40 CFR 60.102 Standards for Particulate Matter

40 CFR 61.145 Standards for Demolition and Renovation

CALIFORNIA HEALTH AND SAFETY CODE

41701 Restricted Discharges

41960 Certification of Gasoline Vapor Recovery System

41960.2 Gasoline Vapor Recovery

42402 Violation of Emission Limitations – Civil Penalty

CALIFORNIA CODE OF REGULATIONS

13 CCR 2485 Airborne Toxic Control Measure to Limit Diesel-Fueled Commercial Motor Vehicle Idling

[↑ Back to Agenda](#)

BOARD MEETING DATE: April 4, 2025

AGENDA NO. 22

REPORT: Mobile Source Air Pollution Reduction Review Committee

SYNOPSIS: The Mobile Source Air Pollution Reduction Review Committee held a hybrid meeting on Thursday, March 20, 2025. The following is a summary of the meeting.

RECOMMENDED ACTION:
Receive and file.

Curt Hagman
South Coast AQMD Representative
to MSRC

AK:CR.me

Contract Modification Request

The MSRC considered one contract modification request and took the following action:

1. City of Long Beach, Contract #ML18055 to install EV charging stations, approval of reduction in scope from 74 to 63 stations, reduction in value from \$622,220 to \$529,728, and one-year term extension with condition that this be the final extension.

Carl Moyer Program Partnerships Update

In January 2024, the MSRC awarded conditional funding to the Southern California Gas Company, Penske Truck Leasing, and Pilot Travel Center to partner in seeking funding under the Carl Moyer Program. The MSRC received an update on the Carl Moyer Program results and de-obligated \$273,130 that had been awarded to Penske Truck Leasing Co. for their Anaheim project location, which did not receive a Carl Moyer Program award and is not on a Carl Moyer Program backup list. The MSRC will reassess their remaining allocations for Carl Moyer backup list projects in six months.

Website Hosting and Maintenance

The MSRC released an RFP on December 6, 2024 to solicit proposals for hosting and maintenance of the existing MSRC website. Eight proposals were received prior to the deadline on January 15, 2025. The proposals were scored and ranked as follows:

Proposer Name	Final Score	Final Rank
Exemplifi, LLC	96	1
Geographics	91.67	2
Gravity Works	77	3
AKA Comp Solutions	72	4
Aleph0 Capital, LLC	67.33	5*
Best Service Pros	67.33	5*
Consultadd	67	7
Digital Factory 24	64	8

*Tied

The MSRC awarded a contract in an amount not to exceed \$20,200 to Exemplifi, LLC for website hosting, maintenance and minor modification services for a two-year period, as part of the FYs 2024-27 Work Program. The contract will also include provisions for an additional two-year option for continued hosting and maintenance. Funding to exercise the option will be considered by the MSRC and South Coast AQMD Board separately at the appropriate time.

Transportation Demand Management (TDM) – County Transportation Commission (CTC) Partnership Program

The MSRC approved the release of an Invitation to Negotiate for the TDM – CTC Partnership Program. The four CTCs within South Coast AQMD jurisdiction – Los Angeles County Metropolitan Transportation Authority, Orange County Transportation Authority, Riverside County Transportation Commission (RCTC), and San Bernardino County Transportation Authority (SBCTA) - have historically taken the lead in implementing TDM strategies. The purpose of the TDM – CTC Partnership Program is to provide a flexible funding opportunity to implement innovative projects that have a high potential to reduce significant numbers of automobile trips and vehicle miles traveled. In addition, projects that stimulate the use of lower-emitting technologies, especially those coupled with traditional TDM strategies, are sought. While each CTC would have the opportunity to identify priority programs proposed for MSRC co-funding, CTCs are encouraged to assess and consider partnering with MSRC on projects that either prepare for, or directly implement, TDM and air pollution reduction strategies supportive of upcoming major events that do not occur in the region on an

annual basis, including but not limited to the 2026 FIFA World Cup, 2027 Super Bowl and 2028 Los Angeles Olympics and Paralympic Games.

Under the Invitation to Negotiate, each of the four CTCs would be eligible to propose one or more projects up to a maximum of \$4,000,000, for a total not to exceed a targeted funding amount of \$16,000,000. Proposals may be submitted from April 4 through August 1, 2025. Should RCTC need additional time, the MSRC reserves the right to extend the proposal acceptance period at their discretion. Any funding awards would be considered by the MSRC and brought forward for South Coast AQMD Board approval as part of the MSRC's FYs 2024-27 Work Program.

Regional Rideshare Integration and Enhancement Project

The MSRC approved the release of an Invitation to Negotiate to SBCTA for a project to expand the existing regional rideshare database. Currently, the regional database encompasses the counties of Los Angeles, Orange, Riverside, San Bernardino, and Ventura. Currently, it is estimated that nearly 70,000 commuters travel between the current five-county CTC Rideshare Partnership area and San Diego County. Currently, there is no mechanism in place to capture these intercounty commuters for purpose of ride matching, and thus no ability to integrate San Diego based intercounty commuters into a transit or shared ride arrangement. The proposed Regional Rideshare Integration and Enhancement Project, to be implemented on behalf of the five counties by SBCTA, would integrate San Diego County commuters and their employers into a unified, six-county regional ride matching database. In addition, other enhancements would be implemented to improve the regional rideshare platform's overall effectiveness.

Under the Invitation to Negotiate, SBCTA would be eligible to submit a proposal for the Regional Rideshare Integration and Enhancement Project. The not-to-exceed targeted funding amount is \$725,000. The proposal must be submitted from April 4 through August 1, 2025. Should SBCTA need additional time, the MSRC reserves the right to extend the proposal acceptance period at their discretion. Any funding award would be considered by the MSRC and brought forward for South Coast AQMD Board approval as part of the MSRC's FYs 2024-27 Work Program.

Regional Worksite Transit Trainer Program

The MSRC considered a proposed Invitation to Negotiate to Riverside County Transportation Commission for implementation of a regional worksite transit trainer program. The program was intended to address the barrier of transit system unfamiliarity and attract new commuter rail and express route riders. The MSRC did not approve the Invitation to Negotiate.

Contracts Administrator's Report

The MSRC AB 2766 Contracts Administrator's report provides a written status report on all open contracts from FY 2011-12 to the present. The Contracts Administrator's Report for January 1, 2025 through February 26, 2025 is attached (*Attachment 1*).

Attachments

1. January 1 through February 26, 2025 Contracts Administrator's Report
2. Minutes of September 19, 2024 MSRC Meeting

MSRC Agenda Item No. 3

DATE: March 20, 2025

FROM: Cynthia Ravenstein

SUBJECT: AB 2766 Contracts Administrator's Report

SYNOPSIS: This report covers key issues addressed by MSRC staff, status of open contracts, and administrative scope changes from January 1 to February 26, 2025.

RECOMMENDATION: Receive and file report

WORK PROGRAM IMPACT: None

Contract Execution Status

2021-24 Work Program

On September 2, 2022, the SCAQMD Governing Board approved an award under the Major Event Center Transportation Program. This contract is executed.

On February 3, 2023, the SCAQMD Governing Board approved an award under the Transformative Transportation Strategies & Mobility Solutions Program. This contract is executed.

On June 2, 2023, the SCAQMD Governing Board approved six awards under the Microtransit Service RFP, for zero-emission shared mobility service. These contracts are executed.

On September 1, 2023, the SCAQMD Governing Board approved two awards under the Publicly Accessible Goods Movement Zero Emission Infrastructure Request for Information. One of these contracts will be administered by SCAQMD on behalf of the MSRC, and the other award is conditional upon successful selection of a site developer and operator and securing co-funding commitments.

On February 2, 2024, the SCAQMD Governing Board approved allocations for partnership in applications seeking funding under the Carl Moyer Program solicitation. If the applications are awarded funding, to the extent feasible these contracts will be administered by SCAQMD on behalf of the MSRC. A report on these partnerships is included as a separate item on the agenda.

2024-27 Work Program

On December 6, 2024, the SCAQMD Governing Board approved an award for partnership on the West Coast Truck Charging and Fueling Corridor Project. This contract is under

development. The SCAQMD Governing Board also approved three allocations for partnership with SCAQMD on technology advancement projects; to the extent feasible these contracts will be administered by SCAQMD on behalf of MSRC.

Work Program Status

Contract Status Reports for Work Program years with open and/or pending contracts are attached.

FY 2011-12 Work Program Contracts

1 contract is in “Open/Complete” status, having completed all obligations except operations.

FY 2011-12 Invoices Paid

No invoices were paid during this period.

FYs 2012-14 Work Program Contracts

1 contract from this Work Program year is open, and 2 are in “Open/Complete” status. 1 contract closed during this period: Waste Resources, Inc., Contract #MS14079 – Install New Limited Access CNG Station.

FYs 2012-14 Invoices Paid

No invoices were paid during this period.

FYs 2014-16 Work Program Contracts

4 contracts from this Work Program year are open, and 10 are in “Open/Complete” status.

FYs 2014-16 Invoices Paid

1 invoice in the amount of \$244,508.00 was paid during this period.

FYs 2016-18 Work Program Contracts

18 contracts from this Work Program year are open, and 56 are in “Open/Complete” status. 5 contracts moved into “Open/Complete” status during this period: City of Irvine, Contract #ML18050 – Install EVSE; City of Riverside, Contract #ML18063 – Expand CNG Station; City of Los Angeles Dept. of General Services, Contract #ML18134 – Purchase Two Medium-duty ZEVs; and City of Placentia, Contract #ML18166 – Purchase 1 Heavy-duty Near-Zero Emission Vehicle. 4 contracts closed during this period: City of Yorba Linda, Contract #ML18043 – Install EV Charging Infrastructure; City of Lynwood, Contract #ML18048 – Purchase 3 Medium-duty ZEVs; City of Burbank, Contract #ML18101 – Install 20 EV Charging Stations; and City of Paramount, Contract #ML18186 – Install EV Charging Infrastructure. 1 contract was terminated during this period: City of La Puente, Contract #ML18178 – Purchase 1 Heavy-duty Near-Zero Emission Vehicle.

FYs 2016-18 Invoices Paid

2 invoices totaling \$418,035.00 were paid during this period.

FYs 2018-21 Work Program Contracts

8 contracts from this Work Program year are open, and 6 are in “Open/Complete” status. 1 contract moved into “Open/Complete” status during this period: Pac Anchor Transportation, Inc., Contract #MS21018 – Deploy up to 21 Near-Zero Emission Trucks. 1 contract closed during

this period: Better World Group Advisors, Contract #MS21002 – Programmatic Outreach Services.

FYs 2018-21 Invoices Paid

11 invoices totaling \$666,273.35 were paid during this period.

FYs 2021-24 Work Program Contracts

8 contracts from this Work Program year are open.

FYs 2021-24 Invoices Paid

No invoices were paid during this period.

Administrative Scope Changes

No administrative scope changes were initiated during the period from January 1 to February 26, 2025.

Attachments

- FY 2011-12 through FYs 2021-24 Contract Status Reports



FYs 2011-12 Through 2021-24 AB2766 Contract Status Report

2/27/2025

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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FY 2011-2012 Contracts

Declined/Cancelled Contracts

ML12016	City of Cathedral City	1/4/2013	10/3/2019		\$60,000.00	\$0.00	CNG Vehicle & Electric Vehicle Infrastructur	\$60,000.00	No
ML12038	City of Long Beach Public Works				\$26,000.00	\$0.00	Electric Vehicle Charging Infrastructure	\$26,000.00	No
ML12040	City of Duarte				\$30,000.00	\$0.00	One Heavy-Duty Nat. Gas Vehicle	\$30,000.00	No
ML12044	County of San Bernardino Public Wor				\$250,000.00	\$0.00	Install New CNG Station	\$250,000.00	No
ML12048	City of La Palma	1/4/2013	11/3/2018		\$20,000.00	\$0.00	Two Medium-Duty LPG Vehicles	\$20,000.00	No
ML12052	City of Whittier	3/14/2013	7/13/2019		\$165,000.00	\$0.00	Expansion of Existing CNG Station	\$165,000.00	No
ML12053	City of Mission Viejo				\$60,000.00	\$0.00	EV Charging Infrastructure	\$60,000.00	No
ML12090	City of Palm Springs	10/9/2015	10/8/2021	9/8/2025	\$21,163.00	\$0.00	EV Charging Infrastructure	\$21,163.00	No
MS12007	WestAir Gases & Equipment				\$100,000.00	\$0.00	Construct New Limited-Access CNG Station	\$100,000.00	No
MS12027	C.V. Ice Company, Inc.	5/17/2013	11/16/2019		\$75,000.00	\$0.00	Purchase 3 Medium-Heavy Duty Vehicles	\$75,000.00	No
MS12030	Complete Landscape Care, Inc.				\$150,000.00	\$0.00	Purchase 6 Medium-Heavy Duty Vehicles	\$150,000.00	No
MS12067	Leatherwood Construction, Inc.	11/8/2013	3/7/2017		\$122,719.00	\$0.00	Retrofit Six Vehicles w/DECS - Showcase III	\$122,719.00	No
MS12070	Valley Music Travel/CID Entertainme				\$99,000.00	\$0.00	Implement Shuttle Service to Coachella Musi	\$99,000.00	No

Total: 13

Closed Contracts

ML12013	City of Pasadena	10/19/2012	3/18/2015	9/18/2015	\$200,000.00	\$65,065.00	Electric Vehicle Charging Infrastructure	\$134,935.00	Yes
ML12014	City of Santa Ana - Public Works Ag	11/8/2013	8/7/2020	2/7/2022	\$338,000.00	\$255,977.50	9 H.D. Nat. Gas & LPG Trucks, EV Charging	\$82,022.50	Yes
ML12015	City of Fullerton	4/25/2013	11/24/2020	11/24/2021	\$40,000.00	\$40,000.00	HD CNG Vehicle, Expand CNG Station	\$0.00	Yes
ML12017	City of Los Angeles, Bureau of Sanit	6/26/2013	5/25/2020	11/25/2021	\$950,000.00	\$950,000.00	32 H.D. Nat. Gas Vehicles	\$0.00	Yes
ML12018	City of West Covina	10/18/2013	10/17/2020	8/17/2023	\$300,000.00	\$300,000.00	Expansion of Existing CNG Station	\$0.00	Yes
ML12019	City of Palm Springs	9/6/2013	7/5/2015		\$38,000.00	\$16,837.00	EV Charging Infrastructure	\$21,163.00	Yes
ML12020	City of Los Angeles Dept of General	9/27/2012	3/26/2019	3/26/2020	\$450,000.00	\$450,000.00	15 H.D. Nat. Gas Vehicles	\$0.00	Yes
ML12021	City of Rancho Cucamonga	9/14/2012	1/13/2020		\$40,000.00	\$40,000.00	Four Medium-Duty Nat. Gas Vehicles	\$0.00	Yes
ML12022	City of La Puente	12/6/2013	6/5/2020		\$110,000.00	\$110,000.00	2 Medium-Duty and Three Heavy-Duty CNG	\$0.00	Yes
ML12023	County of Los Angeles Internal Servi	8/1/2013	2/28/2015		\$250,000.00	\$192,333.00	EV Charging Infrastructure	\$57,667.00	Yes
ML12037	Coachella Valley Association of Gove	3/14/2013	3/13/2014		\$250,000.00	\$250,000.00	Street Sweeping Operations	\$0.00	Yes
ML12039	City of Redlands	2/8/2013	10/7/2019		\$90,000.00	\$90,000.00	Three Heavy-Duty Nat. Gas Vehicles	\$0.00	Yes
ML12041	City of Anaheim Public Utilities Depar	4/4/2014	11/3/2015	11/3/2017	\$68,977.00	\$38,742.16	EV Charging Infrastructure	\$30,234.84	Yes
ML12042	City of Chino Hills	1/18/2013	3/17/2017		\$87,500.00	\$87,500.00	Expansion of Existing CNG Station	\$0.00	Yes
ML12043	City of Hemet	6/24/2013	9/23/2019	11/23/2021	\$30,000.00	\$30,000.00	One Heavy-Duty Nat. Gas Vehicles	\$0.00	Yes
ML12046	City of Irvine	8/11/2013	3/10/2021		\$30,000.00	\$30,000.00	One Heavy-Duty Nat. Gas Vehicle	\$0.00	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
ML12047	City of Orange	2/1/2013	1/31/2019		\$30,000.00	\$30,000.00	One Heavy-Duty Nat. Gas Vehicle	\$0.00	Yes
ML12049	City of Rialto Public Works	7/14/2014	9/13/2015		\$30,432.00	\$3,265.29	EV Charging Infrastructure	\$27,166.71	Yes
ML12050	City of Baldwin Park	4/25/2013	4/24/2014	10/24/2014	\$402,400.00	\$385,363.00	EV Charging Infrastructure	\$17,037.00	Yes
ML12054	City of Palm Desert	9/30/2013	2/28/2015		\$77,385.00	\$77,385.00	EV Charging Infrastructure	\$0.00	Yes
ML12055	City of Manhattan Beach	3/1/2013	12/31/2018		\$10,000.00	\$10,000.00	One Medium-Duty Nat. Gas Vehicle	\$0.00	Yes
ML12056	City of Cathedral City	3/26/2013	5/25/2014		\$25,000.00	\$25,000.00	Regional Street Sweeping Program	\$0.00	Yes
ML12057	City of Coachella	8/28/2013	8/27/2019	1/27/2022	\$57,456.00	\$57,456.00	Purchase One Nat. Gas H.D. Vehicle/Street	\$0.00	Yes
ML12066	City of Manhattan Beach	1/7/2014	4/6/2015		\$5,900.00	\$5,900.00	Electric Vehicle Charging Infrastructure	\$0.00	Yes
ML12091	City of Bellflower	10/5/2018	10/4/2019	6/30/2022	\$100,000.00	\$49,230.44	EV Charging Infrastructure	\$50,769.56	Yes
MS12001	Los Angeles County MTA	7/1/2012	4/30/2013		\$300,000.00	\$211,170.00	Clean Fuel Transit Service to Dodger Stadium	\$88,830.00	Yes
MS12002	Orange County Transportation Authority	9/7/2012	4/30/2013		\$342,340.00	\$333,185.13	Express Bus Service to Orange County Fair	\$9,154.87	Yes
MS12003	Orange County Transportation Authority	7/20/2012	2/28/2013		\$234,669.00	\$167,665.12	Implement Metrolink Service to Angel Stadium	\$67,003.88	Yes
MS12004	USA Waste of California, Inc.	10/24/2013	11/23/2019		\$175,000.00	\$175,000.00	Construct New Limited-Access CNG Station	\$0.00	Yes
MS12005	USA Waste of California, Inc.	10/19/2012	8/18/2013		\$75,000.00	\$75,000.00	Vehicle Maintenance Facility Modifications	\$0.00	Yes
MS12006	Waste Management Collection & Re	10/19/2012	8/18/2013		\$75,000.00	\$75,000.00	Vehicle Maintenance Facility Modifications	\$0.00	Yes
MS12008	Bonita Unified School District	7/12/2013	12/11/2019	4/11/2021	\$175,000.00	\$175,000.00	Construct New Limited-Access CNG Station	\$0.00	Yes
MS12009	Sysco Food Services of Los Angeles	1/7/2014	4/6/2020		\$150,000.00	\$150,000.00	Construct New Public-Access LNG Station	\$0.00	Yes
MS12010	Murrieta Valley Unified School District	4/5/2013	9/4/2019		\$242,786.00	\$242,786.00	Construct New Limited-Access CNG Station	\$0.00	Yes
MS12011	Southern California Gas Company	6/14/2013	6/13/2019	5/28/2021	\$150,000.00	\$150,000.00	Construct New Public-Access CNG Station -	\$0.00	Yes
MS12012	Rim of the World Unified School District	12/20/2012	5/19/2014		\$75,000.00	\$75,000.00	Vehicle Maintenance Facility Modifications	\$0.00	Yes
MS12024	Southern California Gas Company	6/13/2013	12/12/2019	11/12/2020	\$150,000.00	\$150,000.00	Construct New Public-Access CNG Station -	\$0.00	Yes
MS12025	Silverado Stages, Inc.	11/2/2012	7/1/2018		\$150,000.00	\$150,000.00	Purchase Six Medium-Heavy Duty Vehicles	\$0.00	Yes
MS12026	U-Haul Company of California	3/14/2013	3/13/2019		\$500,000.00	\$353,048.26	Purchase 23 Medium-Heavy Duty Vehicles	\$146,951.74	Yes
MS12028	Dy-Dee Service of Pasadena, Inc.	12/22/2012	1/21/2019		\$45,000.00	\$40,000.00	Purchase 2 Medium-Duty and 1 Medium-He	\$5,000.00	Yes
MS12029	Community Action Partnership of Ora	11/2/2012	11/1/2018		\$25,000.00	\$14,850.00	Purchase 1 Medium-Heavy Duty Vehicle	\$10,150.00	Yes
MS12031	Final Assembly, Inc.	11/2/2012	11/1/2018		\$50,000.00	\$32,446.00	Purchase 2 Medium-Heavy Duty Vehicles	\$17,554.00	Yes
MS12032	Fox Transportation	12/14/2012	12/13/2018		\$500,000.00	\$500,000.00	Purchase 20 Medium-Heavy Duty Vehicles	\$0.00	Yes
MS12033	Mike Diamond/Phace Management S	12/22/2012	12/21/2018	6/21/2021	\$148,900.00	\$148,900.00	Purchase 20 Medium-Heavy Duty Vehicles	\$0.00	Yes
MS12034	Ware Disposal Company, Inc.	11/2/2012	11/1/2018	5/1/2022	\$133,070.00	\$133,070.00	Purchase 8 Medium-Heavy Duty Vehicles	\$0.00	Yes
MS12035	Disneyland Resort	1/4/2013	7/3/2019		\$25,000.00	\$18,900.00	Purchase 1 Medium-Heavy Duty Vehicle	\$6,100.00	Yes
MS12036	Jim & Doug Carter's Automotive/VSP	1/4/2013	11/3/2018		\$50,000.00	\$50,000.00	Purchase 2 Medium-Heavy Duty Vehicles	\$0.00	Yes
MS12058	Krisda Inc	4/24/2013	1/23/2019		\$25,000.00	\$25,000.00	Repower One Heavy-Duty Off-Road Vehicle	\$0.00	Yes
MS12059	Orange County Transportation Authority	2/28/2013	12/27/2014		\$75,000.00	\$75,000.00	Maintenance Facilities Modifications	\$0.00	Yes
MS12060	City of Santa Monica	4/4/2014	8/3/2017	8/3/2019	\$500,000.00	\$434,202.57	Implement Westside Bikeshare Program	\$65,797.43	Yes
MS12061	Orange County Transportation Authority	3/14/2014	3/13/2017		\$224,000.00	\$114,240.00	Transit-Oriented Bicycle Sharing Program	\$109,760.00	Yes
MS12062	Fraser Communications	12/7/2012	5/31/2014		\$998,669.00	\$989,218.49	Develop & Implement "Rideshare Thursday"	\$9,450.51	Yes
MS12063	Custom Alloy Light Metals, Inc.	8/16/2013	2/15/2020		\$100,000.00	\$100,000.00	Install New Limited Access CNG Station	\$0.00	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
MS12064	Anaheim Transportation Network	3/26/2013	12/31/2014		\$127,296.00	\$56,443.92	Implement Anaheim Circulator Service	\$70,852.08	Yes
MS12065	Orange County Transportation Autho	7/27/2013	11/30/2013		\$43,933.00	\$14,832.93	Ducks Express Service to Honda Center	\$29,100.07	Yes
MS12068	Southern California Regional Rail Aut	3/1/2013	9/30/2013		\$57,363.00	\$47,587.10	Implement Metrolink Service to Autoclub Sp	\$9,775.90	Yes
MS12069	City of Irvine	8/11/2013	2/28/2014		\$45,000.00	\$26,649.41	Implement Special Transit Service to Solar D	\$18,350.59	Yes
MS12071	Transit Systems Unlimited, Inc.	5/17/2013	12/16/2018		\$21,250.00	\$21,250.00	Expansion of Existing CNG Station	\$0.00	Yes
MS12072	99 Cents Only Stores	4/5/2013	9/4/2019		\$100,000.00	\$100,000.00	Construct New CNG Station	\$0.00	Yes
MS12073	FirstCNG, LLC	7/27/2013	12/26/2019		\$150,000.00	\$150,000.00	Construct New CNG Station	\$0.00	Yes
MS12074	Arcadia Unified School District	7/5/2013	9/4/2019		\$175,000.00	\$175,000.00	Expansion of Existing CNG Infrastructure	\$0.00	Yes
MS12075	CR&R Incorporated	7/27/2013	1/26/2021	1/26/2022	\$100,000.00	\$100,000.00	Expansion of Existing CNG Infrastructure	\$0.00	Yes
MS12076	City of Ontario, Housing & Municipal	3/8/2013	4/7/2015		\$75,000.00	\$75,000.00	Maintenance Facilities Modification	\$0.00	Yes
MS12078	Penske Truck Leasing Co., L.P.	1/7/2014	1/6/2016		\$75,000.00	\$73,107.00	Maintenance Facility Modifications - Vernon	\$1,893.00	Yes
MS12080	City of Pasadena	11/8/2013	8/7/2020	2/7/2022	\$225,000.00	\$225,000.00	Expansion of Existing CNG Infrastructure	\$0.00	Yes
MS12081	Penske Truck Leasing Co., L.P.	1/7/2014	1/6/2016		\$75,000.00	\$75,000.00	Maintenance Facility Modifications - Santa A	\$0.00	Yes
MS12082	City of Los Angeles, Bureau of Sanit	11/20/2013	2/19/2021	2/19/2023	\$175,000.00	\$175,000.00	Install New CNG Infrastructure	\$0.00	Yes
MS12083	Brea Olinda Unified School District	7/30/2015	2/29/2024		\$59,454.00	\$59,454.00	Install New CNG Infrastructure	\$0.00	Yes
MS12085	Bear Valley Unified School District	4/25/2013	6/24/2014		\$75,000.00	\$75,000.00	Maintenance Facility Modifications	\$0.00	Yes
MS12086	SuperShuttle International, Inc.	3/26/2013	3/25/2019		\$225,000.00	\$225,000.00	Purchase 23 Medium-Heavy Duty Vehicles	\$0.00	Yes
MS12087	Los Angeles County MTA	8/29/2013	11/28/2015		\$125,000.00	\$125,000.00	Implement Rideshare Incentives Program	\$0.00	Yes
MS12088	Orange County Transportation Autho	12/6/2013	3/5/2016		\$125,000.00	\$18,496.50	Implement Rideshare Incentives Program	\$106,503.50	Yes
MS12089	Riverside County Transportation Co	10/18/2013	9/17/2015		\$249,136.00	\$105,747.48	Implement Rideshare Incentives Program	\$143,388.52	Yes
MS12Hom	Mansfield Gas Equipment Systems				\$296,000.00	\$0.00	Home Refueling Apparatus Incentive Progra	\$296,000.00	Yes

Total: 74

Closed/Incomplete Contracts

ML12051	City of Bellflower	2/7/2014	2/6/2016	5/6/2018	\$100,000.00	\$0.00	EV Charging Infrastructure	\$100,000.00	No
MS12077	City of Coachella	6/14/2013	6/13/2020		\$225,000.00	\$0.00	Construct New CNG Station	\$225,000.00	No
MS12079	Penske Truck Leasing Co., L.P.	1/7/2014	1/6/2016		\$75,000.00	\$0.00	Maintenance Facility Modifications - Boyle H	\$75,000.00	No
MS12084	Airport Mobil Inc.	12/6/2013	5/5/2020		\$150,000.00	\$0.00	Install New CNG Infrastructure	\$150,000.00	No

Total: 4

Open/Complete Contracts

ML12045	City of Baldwin Park DPW	2/14/2014	12/13/2020	12/13/2026	\$400,000.00	\$400,000.00	Install New CNG Station	\$0.00	Yes
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Total: 1

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
FY 2012-2014 Contracts									
Open Contracts									
MS14057	Los Angeles County MTA	11/7/2014	10/6/2019	10/31/2026	\$1,250,000.00	\$0.00	Implement Various Signal Synchronization P	\$1,250,000.00	No
Total: 1									
Declined/Cancelled Contracts									
ML14063	City of Hawthorne				\$32,000.00	\$0.00	Expansion of Existing CNG Infrastructure	\$32,000.00	No
ML14068	City of South Pasadena	9/12/2014	10/11/2015	1/11/2020	\$10,183.00	\$0.00	Electric Vehicle Charging Infrastructure	\$10,183.00	No
ML14069	City of Beaumont	3/3/2017	3/2/2025		\$200,000.00	\$0.00	Construct New CNG Infrastructure	\$200,000.00	No
MS14035	Penske Truck Leasing Co., L.P.				\$75,000.00	\$0.00	Vehicle Maint. Fac. Modifications - Sun Valle	\$75,000.00	No
MS14036	Penske Truck Leasing Co., L.P.				\$75,000.00	\$0.00	Vehicle Maint. Fac. Modifications - La Mirada	\$75,000.00	No
MS14038	Penske Truck Leasing Co., L.P.				\$75,000.00	\$0.00	Vehicle Maint. Fac. Modifications - Fontana	\$75,000.00	No
MS14043	City of Anaheim				\$175,000.00	\$0.00	Expansion of Existing CNG Station	\$175,000.00	No
MS14078	American Honda Motor Co., Inc.	9/4/2015	8/3/2022		\$150,000.00	\$0.00	New Public Access CNG Station	\$150,000.00	No
MS14085	Prologis, L.P.				\$100,000.00	\$0.00	New Limited Access CNG Station	\$100,000.00	No
MS14086	San Gabriel Valley Towing I				\$150,000.00	\$0.00	New Public Access CNG Station	\$150,000.00	No
MS14091	Serv-Wel Disposal				\$100,000.00	\$0.00	New Limited-Access CNG Infrastructure	\$100,000.00	No
Total: 11									
Closed Contracts									
ML14010	City of Cathedral City	8/13/2014	10/12/2015		\$25,000.00	\$25,000.00	Street Sweeping Operations	\$0.00	Yes
ML14011	City of Palm Springs	6/13/2014	1/12/2016		\$79,000.00	\$78,627.00	Bicycle Racks, Bicycle Outreach & Educatio	\$373.00	Yes
ML14012	City of Santa Ana - Public Works Ag	2/13/2015	10/12/2021	10/12/2022	\$41,220.00	\$41,220.00	EV Charging and 1 H.D. CNG Vehicle	\$0.00	Yes
ML14014	City of Torrance	9/5/2014	12/4/2019		\$56,000.00	\$56,000.00	EV Charging Infrastructure	\$0.00	Yes
ML14015	Coachella Valley Association of Gove	6/6/2014	9/5/2015		\$250,000.00	\$250,000.00	Street Sweeping Operations	\$0.00	Yes
ML14016	City of Anaheim	4/3/2015	9/2/2021		\$380,000.00	\$380,000.00	Purchase 2 H.D. Vehicles, Expansion of Exis	\$0.00	Yes
ML14019	City of Corona Public Works	12/5/2014	6/4/2020	3/6/2023	\$111,518.00	\$111,517.18	EV Charging, Bicycle Racks, Bicycle Locker	\$0.82	Yes
ML14022	County of Los Angeles Department o	10/2/2015	5/1/2022		\$270,000.00	\$270,000.00	Purchase 9 H.D. Nat. Gas Vehicles	\$0.00	Yes
ML14023	County of Los Angeles Department o	10/2/2015	9/1/2017	3/1/2021	\$230,000.00	\$230,000.00	Maintenance Fac. Modifications-Westcheste	\$0.00	Yes
ML14024	County of Los Angeles Department o	10/2/2015	9/1/2017	9/1/2021	\$230,000.00	\$230,000.00	Maintenance Fac. Modifications-Baldwin Par	\$0.00	Yes
ML14025	County of Los Angeles Dept of Public	10/2/2015	7/1/2018	7/1/2024	\$300,000.00	\$300,000.00	Construct New CNG Station in Malibu	\$0.00	Yes
ML14026	County of Los Angeles Dept of Public	10/2/2015	5/1/2023	5/1/2024	\$300,000.00	\$300,000.00	Construct New CNG Station in Castaic	\$0.00	Yes
ML14028	City of Fullerton	9/5/2014	1/4/2022		\$126,950.00	\$126,950.00	Expansion of Existing CNG Infrastructure	\$0.00	Yes
ML14029	City of Irvine	7/11/2014	6/10/2017		\$90,500.00	\$71,056.78	Bicycle Trail Improvements	\$19,443.22	Yes
ML14030	County of Los Angeles Internal Servi	1/9/2015	3/8/2018	7/30/2021	\$425,000.00	\$216,898.02	Bicycle Racks, Outreach & Education	\$208,101.98	Yes
ML14031	Riverside County Waste Managemen	6/13/2014	12/12/2020		\$90,000.00	\$90,000.00	Purchase 3 H.D. CNG Vehicles	\$0.00	Yes
ML14032	City of Rancho Cucamonga	1/9/2015	1/8/2022		\$113,990.00	\$104,350.63	Expansion of Existing CNG Infrs., Bicycle L	\$9,639.37	Yes
ML14033	City of Irvine	7/11/2014	2/10/2021	2/10/2022	\$60,000.00	\$60,000.00	Purchase 2 H.D. CNG Vehicles	\$0.00	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
ML14034	City of Lake Elsinore	9/5/2014	5/4/2021		\$56,700.00	\$56,700.00	EV Charging Stations	\$0.00	Yes
ML14049	City of Moreno Valley	7/11/2014	3/10/2021		\$105,000.00	\$101,976.09	One HD Nat Gas Vehicle, EV Charging, Bicy	\$3,023.91	Yes
ML14051	City of Brea	9/5/2014	1/4/2017	7/4/2018	\$450,000.00	\$450,000.00	Installation of Bicycle Trail	\$0.00	Yes
ML14054	City of Torrance	11/14/2014	4/13/2017	7/13/2017	\$350,000.00	\$319,908.80	Upgrade Maintenance Facility	\$30,091.20	Yes
ML14055	City of Highland	10/10/2014	3/9/2018	3/9/2019	\$500,000.00	\$489,385.24	Bicycle Lanes and Outreach	\$10,614.76	Yes
ML14056	City of Redlands	9/5/2014	5/4/2016	5/4/2018	\$125,000.00	\$125,000.00	Bicycle Lanes	\$0.00	Yes
ML14061	City of La Habra	3/11/2016	3/10/2022		\$41,600.00	\$41,270.49	Purchase Two Heavy-Duty Nat. Gas Vehicle	\$329.51	Yes
ML14062	City of San Fernando	3/27/2015	5/26/2021	10/31/2023	\$325,679.00	\$325,679.00	Expand Existing CNG Fueling Station	\$0.00	Yes
ML14064	City of Claremont	7/11/2014	7/10/2020	1/10/2021	\$60,000.00	\$60,000.00	Purchase Two Heavy-Duty Nat. Gas Vehicle	\$0.00	Yes
ML14065	City of Orange	9/5/2014	8/4/2015		\$10,000.00	\$10,000.00	Electric Vehicle Charging Infrastructure	\$0.00	Yes
ML14067	City of Duarte	12/4/2015	1/3/2023	6/3/2024	\$60,000.00	\$60,000.00	Purchase Two Electric Buses	\$0.00	Yes
ML14070	City of Rancho Cucamonga	9/3/2016	12/2/2018		\$365,245.00	\$326,922.25	Bicycle Trail Improvements	\$38,322.75	Yes
ML14071	City of Manhattan Beach	1/9/2015	11/8/2018		\$22,485.00	\$22,485.00	Electric Vehicle Charging Infrastructure	\$0.00	Yes
ML14072	City of Cathedral City	8/13/2014	1/12/2021	7/12/2022	\$41,000.00	\$41,000.00	Install Bicycle Racks & Implement Bicycle E	\$0.00	Yes
ML14094	City of Yucaipa	6/9/2017	6/8/2018		\$84,795.00	\$84,795.00	Installation of Bicycle Lanes	\$0.00	Yes
ML14095	City of South Pasadena	1/10/2019	7/9/2019		\$142,096.00	\$134,182.09	Bicycle Trail Improvements	\$7,913.91	Yes
ML14096	County of Los Angeles Dept of Pub	5/3/2019	12/2/2019	3/2/2020	\$74,186.00	\$74,186.00	San Gabriel BikeTrail Underpass Improveme	\$0.00	Yes
ML14097	County of Los Angeles Internal Servi	9/6/2019	9/5/2020	9/5/2021	\$104,400.00	\$104,400.00	Electric Vehicle Charging Infrastructure	\$0.00	Yes
MS14001	Los Angeles County MTA	3/6/2015	4/30/2015		\$1,216,637.00	\$1,199,512.68	Clean Fuel Transit Service to Dodger Stadiu	\$17,124.32	Yes
MS14002	Orange County Transportation Autho	9/6/2013	4/30/2014		\$576,833.00	\$576,833.00	Clean Fuel Transit Service to Orange County	\$0.00	Yes
MS14003	Orange County Transportation Autho	8/1/2013	4/30/2014	10/30/2014	\$194,235.00	\$184,523.00	Implement Metrolink Service to Angel Stadiu	\$9,712.00	Yes
MS14004	Orange County Transportation Autho	9/24/2013	4/30/2014		\$36,800.00	\$35,485.23	Implement Express Bus Service to Solar De	\$1,314.77	Yes
MS14005	Transit Systems Unlimited, Inc.	4/11/2014	2/28/2016		\$515,200.00	\$511,520.00	Provide Expanded Shuttle Service to Hollyw	\$3,680.00	Yes
MS14007	Orange County Transportation Autho	6/6/2014	4/30/2015		\$208,520.00	\$189,622.94	Implement Special Metrolink Service to Ange	\$18,897.06	Yes
MS14008	Orange County Transportation Autho	8/13/2014	5/31/2015		\$601,187.00	\$601,187.00	Implement Clean Fuel Bus Service to Orang	\$0.00	Yes
MS14009	A-Z Bus Sales, Inc.	1/17/2014	12/31/2014	3/31/2015	\$388,000.00	\$388,000.00	Alternative Fuel School Bus Incentive Progra	\$0.00	Yes
MS14037	Penske Truck Leasing Co., L.P.	4/7/2017	6/6/2020		\$75,000.00	\$75,000.00	Vehicle Maint. Fac. Modifications - Carson	\$0.00	Yes
MS14039	Waste Management Collection and R	7/10/2015	4/9/2016		\$75,000.00	\$75,000.00	Vehicle Maint. Fac. Modifications - Irvine	\$0.00	Yes
MS14040	Waste Management Collection and R	7/10/2015	4/9/2016		\$75,000.00	\$75,000.00	Vehicle Maint. Fac. Modifications - Santa An	\$0.00	Yes
MS14041	USA Waste of California, Inc.	9/4/2015	10/3/2021		\$175,000.00	\$175,000.00	Limited-Access CNG Station, Vehicle Maint.	\$0.00	Yes
MS14042	Grand Central Recycling & Transfer	6/6/2014	9/5/2021		\$150,000.00	\$150,000.00	Expansion of Existing CNG Station	\$0.00	Yes
MS14044	TIMCO CNG Fund I, LLC	5/2/2014	11/1/2020		\$150,000.00	\$150,000.00	New Public-Access CNG Station in Santa An	\$0.00	Yes
MS14045	TIMCO CNG Fund I, LLC	6/6/2014	12/5/2020		\$150,000.00	\$150,000.00	New Public-Access CNG Station in Inglewoo	\$0.00	Yes
MS14046	Ontario CNG Station Inc.	5/15/2014	5/14/2020	11/14/2021	\$150,000.00	\$150,000.00	Expansion of Existing CNG Infrastructure	\$0.00	Yes
MS14047	Southern California Regional Rail Aut	3/7/2014	9/30/2014		\$49,203.00	\$32,067.04	Special Metrolink Service to Autoclub Speed	\$17,135.96	Yes
MS14048	BusWest	3/14/2014	12/31/2014	5/31/2015	\$940,850.00	\$847,850.00	Alternative Fuel School Bus Incentive Progra	\$93,000.00	Yes
MS14052	Arcadia Unified School District	6/13/2014	10/12/2020		\$78,000.00	\$78,000.00	Expansion of an Existing CNG Fueling Statio	\$0.00	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
MS14053	Upland Unified School District	1/9/2015	7/8/2021		\$175,000.00	\$175,000.00	Expansion of Existing CNG Infrastructure	\$0.00	Yes
MS14058	Orange County Transportation Autho	11/7/2014	4/6/2016	4/6/2017	\$1,250,000.00	\$1,250,000.00	Implement Various Signal Synchronization P	\$0.00	Yes
MS14059	Riverside County Transportation Co	9/5/2014	3/4/2018	7/4/2023	\$1,250,000.00	\$1,209,969.08	Implement Various Signal Synchronization P	\$40,030.92	No
MS14072	San Bernardino County Transportatio	3/27/2015	3/26/2018	3/26/2024	\$1,237,500.00	\$1,148,376.17	Implement Various Signal Synchronization P	\$89,123.83	Yes
MS14073	Anaheim Transportation Network	1/9/2015	4/30/2017		\$221,312.00	\$221,312.00	Anaheim Resort Circulator Service	\$0.00	Yes
MS14074	Midway City Sanitary District	1/9/2015	3/8/2021		\$250,000.00	\$250,000.00	Limited-Access CNG Station & Facility Modif	\$0.00	Yes
MS14075	Fullerton Joint Union High School Dis	7/22/2016	11/21/2023		\$293,442.00	\$293,442.00	Expansion of Existing CNG Infrastructure/Ma	\$0.00	Yes
MS14076	Rialto Unified School District	6/17/2015	2/16/2022	6/25/2023	\$225,000.00	\$225,000.00	New Public Access CNG Station	\$0.00	Yes
MS14077	County Sanitation Districts of L.A. Co	3/6/2015	5/5/2021		\$175,000.00	\$175,000.00	New Limited Access CNG Station	\$0.00	Yes
MS14079	Waste Resources, Inc.	9/14/2016	8/13/2022	10/13/2024	\$100,000.00	\$100,000.00	New Limited Access CNG Station	\$0.00	Yes
MS14080	CR&R Incorporated	6/1/2015	8/31/2021	8/31/2022	\$200,000.00	\$200,000.00	Expansion of Existing CNG Infrastructure/Ma	\$0.00	Yes
MS14081	CR&R Incorporated	6/1/2015	5/30/2021		\$175,000.00	\$100,000.00	Expansion of Existing CNG Infrastructure/Ma	\$75,000.00	Yes
MS14082	Grand Central Recycling & Transfer	12/4/2015	3/3/2023	3/3/2024	\$150,000.00	\$150,000.00	Construct New Public Access CNG Station	\$0.00	Yes
MS14083	Hacienda La Puente Unified School	7/10/2015	3/9/2022	6/9/2023	\$175,000.00	\$175,000.00	New Limited Access CNG Station	\$0.00	Yes
MS14084	US Air Conditioning Distributors	5/7/2015	9/6/2021		\$100,000.00	\$100,000.00	Expansion of Existing CNG Infrastructure	\$0.00	Yes
MS14087	Orange County Transportation Autho	8/14/2015	4/30/2016		\$239,645.00	\$195,377.88	Implement Special Metrolink Service to Ange	\$44,267.12	Yes
MS14088	Southern California Regional Rail Aut	5/7/2015	9/30/2015		\$79,660.00	\$66,351.44	Special Metrolink Service to Autoclub Speed	\$13,308.56	Yes
MS14089	Top Shelf Consulting, LLC	1/18/2017	8/4/2016	3/31/2017	\$200,000.00	\$200,000.00	Enhanced Fleet Modernization Program	\$0.00	Yes
MS14090	City of Monterey Park	5/7/2015	5/6/2021		\$225,000.00	\$225,000.00	Expansion of Existing CNG Infrastructure	\$0.00	Yes

Total: 74

Closed/Incomplete Contracts

ML14020	County of Los Angeles Dept of Pub	8/13/2014	1/12/2018		\$150,000.00	\$0.00	San Gabriel BikeTrail Underpass Improveme	\$150,000.00	No
ML14021	Riverside County Regional Park and	7/24/2014	12/23/2016	9/30/2024	\$250,000.00	\$0.00	Bicycle Trail Improvements	\$250,000.00	No
ML14027	County of Los Angeles Dept of Public	10/2/2015	5/1/2023	8/1/2028	\$492,000.00	\$0.00	Construct New CNG Station in Canyon Coun	\$492,000.00	No
ML14050	City of Yucaipa	7/11/2014	9/10/2015	7/1/2016	\$84,795.00	\$0.00	Installation of Bicycle Lanes	\$84,795.00	No
ML14060	County of Los Angeles Internal Servi	10/6/2017	1/5/2019		\$104,400.00	\$0.00	Electric Vehicle Charging Infrastructure	\$104,400.00	No
ML14066	City of South Pasadena	9/12/2014	7/11/2016	2/11/2018	\$142,096.00	\$0.00	Bicycle Trail Improvements	\$142,096.00	No
ML14093	County of Los Angeles Dept of Pub	8/14/2015	1/13/2019		\$150,000.00	\$0.00	San Gabriel BikeTrail Underpass Improveme	\$150,000.00	No
MS14092	West Covina Unified School District	9/3/2016	12/2/2022		\$124,000.00	\$0.00	Expansion of Existing CNG Infrastructure	\$124,000.00	No

Total: 8

Open/Complete Contracts

ML14013	City of Los Angeles, Bureau of Sanit	10/7/2016	2/6/2025		\$400,000.00	\$400,000.00	Purchase 14 H.D. Nat. Gas Vehicles	\$0.00	Yes
ML14018	City of Los Angeles Dept of General	3/6/2015	9/5/2021	2/5/2026	\$810,000.00	\$810,000.00	Purchase 27 H.D. Nat. Gas Vehicles	\$0.00	Yes

Total: 2

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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FY 2014-2016 Contracts

Open Contracts

ML16047	City of Fontana	1/6/2017	8/5/2019	8/5/2025	\$500,000.00	\$0.00	Enhance an Existing Class 1 Bikeway	\$500,000.00	No
ML16075	City of San Fernando	10/27/2016	2/26/2019	12/26/2024	\$354,000.00	\$0.00	Install a Class 1 Bikeway	\$354,000.00	No
ML16077	City of Rialto	5/3/2018	10/2/2021	2/2/2026	\$463,216.00	\$463,216.00	Pedestrian Access Improvements, Bicycle L	\$0.00	Yes
ML16127	City of Yucaipa	11/7/2024	5/6/2025		\$174,420.00	\$0.00	Implement a "Complete Streets" Pedestrian	\$174,420.00	No

Total: 4

Declined/Cancelled Contracts

ML16014	City of Dana Point				\$153,818.00	\$0.00	Extend an Existing Class 1 Bikeway	\$153,818.00	No
ML16065	City of Temple City				\$500,000.00	\$0.00	Implement a "Complete Streets" Pedestrian	\$500,000.00	No
ML16067	City of South El Monte				\$73,329.00	\$0.00	Implement an "Open Streets" Event	\$73,329.00	No
ML16074	City of La Verne	7/22/2016	1/21/2023		\$365,000.00	\$0.00	Install CNG Fueling Station	\$365,000.00	No
MS16043	LBA Realty Company LLC				\$100,000.00	\$0.00	Install Limited-Access CNG Station	\$100,000.00	No
MS16080	Riverside County Transportation Co				\$1,200,000.00	\$0.00	Passenger Rail Service for Coachella and St	\$1,200,000.00	No
MS16098	Long Beach Transit				\$198,957.00	\$0.00	Provide Special Bus Service to Stub Hub Ce	\$198,957.00	No
MS16104	City of Perris				\$175,000.00	\$0.00	Expansion of Existing CNG Infrastructure	\$175,000.00	No
MS16106	City of Lawndale	3/1/2019	11/30/2025		\$175,000.00	\$0.00	Expansion of Existing CNG Infrastructure	\$175,000.00	No
MS16107	Athens Services				\$100,000.00	\$0.00	Construct a Limited-Access CNG Station	\$100,000.00	No
MS16108	VNG 5703 Gage Avenue, LLC				\$150,000.00	\$0.00	Construct Public-Access CNG Station in Bell	\$150,000.00	No
MS16109	Sanitation Districts of Los Angeles C				\$275,000.00	\$0.00	Expansion of an Existing L/CNG Station	\$275,000.00	No
MS16111	VNG 925 Lakeview Avenue, LLC				\$150,000.00	\$0.00	Construct Public Access CNG Station in Pla	\$150,000.00	No

Total: 13

Closed Contracts

ML16006	City of Cathedral City	4/27/2016	4/26/2022	4/26/2023	\$25,000.00	\$25,000.00	Bicycle Outreach	\$0.00	Yes
ML16007	City of Culver City Transportation De	10/6/2015	4/5/2023		\$246,000.00	\$246,000.00	Purchase 7 H.D. Nat. Gas Vehicles, EV Cha	\$0.00	Yes
ML16009	City of Fountain Valley	10/6/2015	2/5/2018	5/5/2019	\$46,100.00	\$46,100.00	Install EV Charging Infrastructure	\$0.00	Yes
ML16011	City of Claremont	10/6/2015	6/5/2022		\$90,000.00	\$90,000.00	Purchase 3 Heavy-Duty Nat. Gas Vehicles	\$0.00	Yes
ML16012	City of Carson	1/15/2016	10/14/2022		\$60,000.00	\$60,000.00	Purchase 2 Heavy-Duty Nat. Gas Vehicles	\$0.00	Yes
ML16013	City of Monterey Park	12/4/2015	7/3/2022	7/3/2024	\$90,000.00	\$90,000.00	Purchase 3 Heavy-Duty Nat. Gas Vehicles	\$0.00	Yes
ML16015	City of Yorba Linda	3/4/2016	11/3/2017		\$85,000.00	\$85,000.00	Install Bicycle Lanes	\$0.00	Yes
ML16016	City of Los Angeles Dept of General	2/5/2016	12/4/2022		\$630,000.00	\$630,000.00	Purchase 21 Heavy-Duty Nat. Gas Vehicles	\$0.00	Yes
ML16018	City of Hermosa Beach	10/7/2016	1/6/2023		\$29,520.00	\$23,768.44	Purchase 2 M.D. Nat. Gas Vehicles, Bicycle	\$5,751.56	Yes
ML16019	City of Los Angeles, Dept of General	1/25/2017	3/24/2023		\$102,955.00	\$102,955.00	Install EV Charging Infrastructure	\$0.00	Yes
ML16020	City of Pomona	4/1/2016	2/1/2018	8/1/2018	\$440,000.00	\$440,000.00	Install Road Surface Bicycle Detection Syste	\$0.00	Yes
ML16021	City of Santa Clarita	10/7/2016	6/6/2024		\$49,400.00	\$49,399.00	Install EV Charging Infrastructure	\$1.00	Yes
ML16023	City of Banning	12/11/2015	12/10/2021		\$30,000.00	\$30,000.00	Purchase 1 H.D. Nat. Gas Vehicle	\$0.00	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
ML16024	City of Azusa	4/27/2016	2/26/2022		\$30,000.00	\$30,000.00	Purchase 1 H.D. Nat. Gas Vehicle	\$0.00	Yes
ML16026	City of Downey	5/6/2016	9/5/2017		\$40,000.00	\$40,000.00	Install EV Charging Infrastructure	\$0.00	Yes
ML16027	City of Whittier	1/8/2016	11/7/2022		\$30,000.00	\$30,000.00	Purchase 1 H.D. Nat. Gas Vehicle	\$0.00	Yes
ML16028	City of Azusa	9/9/2016	4/8/2018		\$25,000.00	\$25,000.00	Enhance Existing Class 1 Bikeway	\$0.00	Yes
ML16031	City of Cathedral City	12/19/2015	2/18/2017		\$25,000.00	\$25,000.00	Street Sweeping in Coachella Valley	\$0.00	Yes
ML16032	City of Azusa	9/9/2016	4/8/2019	4/8/2021	\$474,925.00	\$474,925.00	Implement a "Complete Streets" Pedestrian	\$0.00	Yes
ML16033	Coachella Valley Association of Gove	4/27/2016	4/26/2018		\$250,000.00	\$250,000.00	Street Sweeping Operations in Coachella Val	\$0.00	Yes
ML16034	City of Riverside	3/11/2016	10/10/2018	7/10/2020	\$500,000.00	\$500,000.00	Implement a "Complete Streets" Pedestrian	\$0.00	Yes
ML16036	City of Brea	3/4/2016	12/3/2018		\$500,000.00	\$500,000.00	Install a Class 1 Bikeway	\$0.00	Yes
ML16037	City of Rancho Cucamonga	2/5/2016	11/4/2022		\$30,000.00	\$30,000.00	Purchase One Heavy-Duty Natural Gas Vehi	\$0.00	Yes
ML16038	City of Palm Springs	4/1/2016	7/31/2022	9/30/2022	\$170,000.00	\$60,000.00	Install Bicycle Lanes & Purchase 2 Heavy-D	\$110,000.00	Yes
ML16041	City of Moreno Valley	9/3/2016	1/2/2021	4/2/2024	\$20,000.00	\$20,000.00	Install EV Charging Infrastructure	\$0.00	Yes
ML16042	City of San Dimas	4/1/2016	12/31/2019	12/31/2021	\$55,000.00	\$55,000.00	Install EV Charging Infrastructure	\$0.00	No
ML16045	City of Anaheim	6/22/2016	8/21/2019		\$275,000.00	\$255,595.08	Maintenance Facility Modifications	\$19,404.92	Yes
ML16046	City of El Monte	4/1/2016	5/31/2021	5/31/2023	\$20,160.00	\$14,637.50	Install EV Charging Infrastructure	\$5,522.50	Yes
ML16049	City of Buena Park	4/1/2016	11/30/2018		\$429,262.00	\$429,262.00	Installation of a Class 1 Bikeway	\$0.00	Yes
ML16050	City of Westminster	5/6/2016	7/5/2020	5/5/2022	\$115,000.00	\$93,925.19	Installation of EV Charging Infrastructure	\$21,074.81	Yes
ML16051	City of South Pasadena	2/12/2016	1/11/2017	12/11/2017	\$320,000.00	\$258,691.25	Implement "Open Streets" Event with Variou	\$61,308.75	Yes
ML16052	City of Rancho Cucamonga	9/3/2016	11/2/2019	3/31/2021	\$315,576.00	\$305,576.00	Install Two Class 1 Bikeways	\$10,000.00	Yes
ML16053	City of Claremont	3/11/2016	7/10/2018	12/10/2020	\$498,750.00	\$498,750.00	Implement a "Complete Streets" Pedestrian	\$0.00	Yes
ML16054	City of Yucaipa	3/26/2016	7/26/2018	10/25/2019	\$120,000.00	\$120,000.00	Implement a "Complete Streets" Pedestrian	\$0.00	Yes
ML16055	City of Ontario	5/6/2016	5/5/2022		\$270,000.00	\$270,000.00	Purchase Nine Heavy-Duty Natural-Gas Vehi	\$0.00	Yes
ML16056	City of Ontario	3/23/2016	9/22/2020	9/22/2021	\$106,565.00	\$106,565.00	Expansion of an Existing CNG Station	\$0.00	Yes
ML16058	Los Angeles County Department of P	10/7/2016	4/6/2024		\$371,898.00	\$371,898.00	Purchase 11 H.D. Nat. Gas Vehicles and Ins	\$0.00	Yes
ML16059	City of Burbank	4/1/2016	2/28/2022		\$180,000.00	\$180,000.00	Purchase 6 H.D. Nat. Gas Vehicles	\$0.00	Yes
ML16060	City of Cudahy	2/5/2016	10/4/2017		\$73,910.00	\$62,480.00	Implement an "Open Streets" Event	\$11,430.00	Yes
ML16061	City of Murrieta	4/27/2016	1/26/2020		\$11,642.00	\$9,398.36	Installation of EV Charging Infrastructure	\$2,243.64	Yes
ML16062	City of Colton	6/3/2016	7/2/2020		\$21,003.82	\$21,003.82	Installation of EV Charging Infrastructure	\$0.00	Yes
ML16063	City of Glendora	3/4/2016	4/3/2022		\$30,000.00	\$30,000.00	Purchase One H.D. Nat. Gas Vehicle	\$0.00	Yes
ML16064	County of Orange, OC Parks	2/21/2017	10/20/2018		\$204,073.00	\$157,632.73	Implement "Open Streets" Events with Vario	\$46,440.27	Yes
ML16066	City of Long Beach Public Works	1/13/2017	9/12/2018		\$75,050.00	\$63,763.62	Implement an "Open Streets" Event	\$11,286.38	Yes
ML16068	Riverside County Dept of Public Heal	12/2/2016	8/1/2018		\$171,648.00	\$171,648.00	Implement "Open Streets" Events with Vario	\$0.00	Yes
ML16069	City of West Covina	3/10/2017	6/9/2021		\$54,199.00	\$54,199.00	Installation of EV Charging Infrastructure	\$0.00	Yes
ML16070	City of Beverly Hills	2/21/2017	6/20/2023		\$90,000.00	\$90,000.00	Purchase 3 H.D. Nat. Gas Vehicles	\$0.00	Yes
ML16071	City of Highland	5/5/2017	1/4/2020	1/4/2023	\$264,500.00	\$264,500.00	Implement a "Complete Streets" Pedestrian	\$0.00	Yes
ML16072	City of Palm Desert	3/4/2016	1/4/2020	1/3/2022	\$56,000.00	\$56,000.00	Installation of EV Charging Infrastructure	\$0.00	Yes
ML16073	City of Long Beach Public Works	1/13/2017	7/12/2017		\$50,000.00	\$50,000.00	Implement an "Open Streets" Event	\$0.00	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
ML16076	City of San Fernando	2/21/2017	8/20/2021		\$43,993.88	\$43,993.88	Install EV Charging Infrastructure	\$0.00	Yes
ML16078	City of Moreno Valley	5/6/2016	11/5/2017	5/5/2018	\$32,800.00	\$31,604.72	Install Bicycle Infrastructure & Implement Bic	\$1,195.28	Yes
ML16079	City of Yucaipa	4/1/2016	3/31/2020		\$5,000.00	\$5,000.00	Purchase Electric Lawnmower	\$0.00	Yes
ML16083	City of El Monte	4/1/2016	4/30/2021	4/30/2023	\$57,210.00	\$25,375.60	Install EV Charging Infrastructure	\$31,834.40	Yes
ML16122	City of Wildomar	6/8/2018	6/7/2019		\$500,000.00	\$500,000.00	Install Bicycle Lanes	\$0.00	Yes
ML16126	City of Palm Springs	7/31/2019	7/30/2020	10/30/2020	\$22,000.00	\$19,279.82	Install Bicycle Racks, and Implement Bicycle	\$2,720.18	Yes
MS16001	Los Angeles County MTA	4/1/2016	4/30/2017		\$1,350,000.00	\$1,332,039.84	Clean Fuel Transit Service to Dodger Stadiu	\$17,960.16	Yes
MS16002	Orange County Transportation Autho	10/6/2015	5/31/2016		\$722,266.00	\$703,860.99	Clean Fuel Transit Service to Orange County	\$18,405.01	Yes
MS16003	Special Olympics World Games Los	10/9/2015	12/30/2015		\$380,304.00	\$380,304.00	Low-Emission Transportation Service for Sp	\$0.00	Yes
MS16004	Mineral LLC	9/4/2015	7/3/2017	1/3/2018	\$27,690.00	\$9,300.00	Design, Develop, Host and Maintain MSRC	\$18,390.00	Yes
MS16029	Orange County Transportation Autho	1/12/2018	6/11/2020		\$836,413.00	\$567,501.06	TCM Partnership Program - OC Bikeways	\$268,911.94	Yes
MS16030	Better World Group Advisors	12/19/2015	12/31/2017	12/31/2019	\$271,619.00	\$245,355.43	Programmic Outreach Services to the MSRC	\$26,263.57	Yes
MS16081	EDCO Disposal Corporation	3/4/2016	10/3/2022		\$150,000.00	\$150,000.00	Expansion of Existing Public Access CNG St	\$0.00	Yes
MS16084	Transit Systems Unlimited, Inc.	5/6/2016	2/28/2018		\$565,600.00	\$396,930.00	Implement Special Shuttle Service from Unio	\$168,670.00	Yes
MS16085	Southern California Regional Rail Aut	3/11/2016	9/30/2016		\$78,033.00	\$64,285.44	Special MetroLink Service to Autoclub Spee	\$13,747.56	Yes
MS16086	San Bernardino County Transportatio	9/3/2016	10/2/2021		\$800,625.00	\$769,021.95	Freeway Service Patrols	\$31,603.05	Yes
MS16087	Burrtec Waste & Recycling Services,	7/8/2016	3/7/2023		\$100,000.00	\$100,000.00	Construct New Limited-Access CNG Station	\$0.00	Yes
MS16088	Transit Systems Unlimited, Inc.	5/12/2017	1/11/2023		\$17,000.00	\$17,000.00	Expansion of Existing CNG Station	\$0.00	Yes
MS16089	Orange County Transportation Autho	7/8/2016	4/30/2017		\$128,500.00	\$128,500.00	Implement Special Bus Service to Angel Sta	\$0.00	Yes
MS16092	San Bernardino County Transportatio	2/3/2017	1/2/2019		\$242,937.00	\$242,016.53	Implement a Series of "Open Streets" Event	\$920.47	Yes
MS16093	Orange County Transportation Autho	9/3/2016	3/2/2018	9/2/2018	\$1,553,657.00	\$1,499,575.85	Implement a Mobile Ticketing System	\$54,081.15	Yes
MS16094	Riverside County Transportation Co	1/25/2017	1/24/2022	2/24/2024	\$1,909,241.00	\$1,635,864.00	MetroLink First Mile/Last Mile Mobility Strate	\$273,377.00	Yes
MS16095	Orange County Transportation Autho	7/22/2016	5/31/2017		\$694,645.00	\$672,864.35	Implement Special Bus Service to Orange C	\$21,780.65	Yes
MS16096	San Bernardino County Transportatio	10/27/2016	12/26/2019	6/30/2021	\$450,000.00	\$450,000.00	EV Charging Infrastructure	\$0.00	Yes
MS16097	Walnut Valley Unified School District	10/7/2016	11/6/2022		\$250,000.00	\$250,000.00	Expand CNG Station & Modify Maintenance	\$0.00	Yes
MS16099	Foothill Transit	3/3/2017	3/31/2017		\$50,000.00	\$50,000.00	Provide Special Bus Service to the Los Ange	\$0.00	Yes
MS16100	Southern California Regional Rail Aut	5/5/2017	9/30/2017		\$80,455.00	\$66,169.43	Provide Metrolink Service to Autoclub Speed	\$14,285.57	Yes
MS16102	Nasa Services, Inc.	2/21/2017	4/20/2023		\$100,000.00	\$100,000.00	Construct a Limited-Access CNG Station	\$0.00	Yes
MS16103	Arrow Services, Inc.	2/3/2017	4/2/2023		\$100,000.00	\$100,000.00	Construct a Limited-Access CNG Station	\$0.00	Yes
MS16105	Huntington Beach Union High School	3/3/2017	7/2/2024		\$175,000.00	\$175,000.00	Expansion of Existing CNG Infrastructure	\$0.00	Yes
MS16112	Orange County Transportation Autho	4/14/2017	3/13/2024		\$1,470,000.00	\$1,470,000.00	Repower Up to 98 Transit Buses	\$0.00	Yes
MS16113	Los Angeles County MTA	5/12/2017	4/11/2024		\$1,875,000.00	\$1,875,000.00	Repower Up to 125 Transit Buses	\$0.00	Yes
MS16114	City of Norwalk	3/3/2017	6/2/2024		\$32,170.00	\$32,170.00	Purchase 3 Transit Buses	\$0.00	Yes
MS16116	Riverside Transit Agency	3/3/2017	1/2/2023		\$10,000.00	\$9,793.00	Purchase One Transit Bus	\$207.00	Yes
MS16117	Omnitrans	4/21/2017	6/20/2023		\$175,000.00	\$175,000.00	Expansion of Existing CNG Infrastructure	\$0.00	Yes
MS16118	Omnitrans	4/21/2017	6/20/2023		\$175,000.00	\$175,000.00	Expansion of Existing CNG Infrastructure	\$0.00	Yes
MS16119	Omnitrans	4/21/2017	8/20/2022		\$150,000.00	\$0.00	New Public Access CNG Station	\$150,000.00	No

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
MS16124	Riverside County Transportation Co	12/14/2018	12/14/2019	5/14/2020	\$253,239.00	\$246,856.41	Extended Freeway Service Patrols	\$6,382.59	Yes
MS16125	San Bernardino County Transportatio	9/20/2019	11/19/2020		\$1,000,000.00	\$1,000,000.00	Traffic Signal Synchronization Projects	\$0.00	Yes
MS16127	Los Angeles County MTA	6/29/2021		6/28/2022	\$2,500,000.00	\$2,500,000.00	Expansion of the Willowbrook/Rosa Parks Tr	\$0.00	Yes

Total: 90

Closed/Incomplete Contracts

ML16005	City of Palm Springs	3/4/2016	10/3/2017		\$40,000.00	\$0.00	Install Bicycle Racks, and Implement Bicycle	\$40,000.00	No
ML16035	City of Wildomar	4/1/2016	11/1/2017		\$500,000.00	\$0.00	Install Bicycle Lanes	\$500,000.00	No
ML16057	City of Yucaipa	4/27/2016	1/26/2019	1/26/2024	\$380,000.00	\$0.00	Implement a "Complete Streets" Pedestrian	\$380,000.00	No
MS16082	Riverside County Transportation Co	9/3/2016	8/2/2018		\$590,759.00	\$337,519.71	Extended Freeway Service Patrols	\$253,239.29	No
MS16090	Los Angeles County MTA	10/27/2016	4/26/2020	10/26/2020	\$2,500,000.00	\$0.00	Expansion of the Willowbrook/Rosa Parks Tr	\$2,500,000.00	No
MS16091	San Bernardino County Transportatio	10/7/2016	11/6/2018		\$1,000,000.00	\$0.00	Traffic Signal Synchronization Projects	\$1,000,000.00	No
MS16123	Orange County Transportation Autho	12/7/2018	11/6/2023		\$91,760.00	\$0.00	Install La Habra Union Pacific Bikeway	\$91,760.00	No

Total: 7

Open/Complete Contracts

ML16008	City of Pomona	9/20/2016	11/19/2022	5/19/2025	\$60,000.00	\$60,000.00	Purchase 3 Medium-Duty and 1 Heavy-Duty	\$0.00	Yes
ML16017	City of Long Beach	2/5/2016	8/4/2023	5/4/2029	\$1,415,400.00	\$1,415,400.00	Purchase 50 Medium-Duty, 17 H.D. Nat. Ga	\$0.00	Yes
ML16022	Los Angeles Department of Water an	5/5/2017	3/4/2024	6/4/2028	\$240,000.00	\$240,000.00	Purchase 8 H.D. Nat. Gas Vehicles	\$0.00	Yes
ML16025	City of South Pasadena	6/22/2016	4/21/2023	2/21/2025	\$130,000.00	\$130,000.00	Expand Existing CNG Infrastructure	\$0.00	Yes
ML16039	City of Torrance Transit Department	1/6/2017	9/5/2022	3/27/2026	\$27,392.00	\$27,391.57	Install Eight Level II EV Chargers	\$0.43	Yes
ML16040	City of Eastvale	1/6/2017	7/5/2022	11/5/2026	\$66,409.00	\$66,040.41	Install EV Charging Infrastructure	\$368.59	Yes
MS16110	City of Riverside	10/6/2017	2/5/2025	10/5/2026	\$270,000.00	\$270,000.00	Expansion of Existing CNG Station and Main	\$0.00	Yes
MS16115	City of Santa Monica	4/14/2017	7/13/2025		\$450,000.00	\$450,000.00	Repower 30 Transit Buses	\$0.00	Yes
MS16120	Omnitrans	4/7/2017	5/6/2025		\$945,000.00	\$870,000.00	Repower 63 Existing Buses	\$75,000.00	Yes
MS16121	Long Beach Transit	11/3/2017	4/2/2024	11/30/2028	\$600,000.00	\$600,000.00	Repower 39 and Purchase 1 New Transit Bu	\$0.00	Yes

Total: 10

Terminated Contracts

ML16010	City of Fullerton	10/7/2016	4/6/2023	4/6/2024	\$78,222.00	\$27,896.71	Install EV Charging Stations	\$50,325.29	Yes
ML16048	City of Placentia	3/26/2016	5/25/2021	12/25/2026	\$80,000.00	\$18,655.00	Install EV Charging Infrastructure	\$61,345.00	Yes

Total: 2

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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FY 2016-2018 Contracts

Open Contracts

ML18051	City of Rancho Cucamonga	3/1/2019	10/31/2025	4/30/2030	\$91,500.00	\$82,500.00	Purchase 6 Light-Duty ZEVs, Install 3 Limite	\$9,000.00	No
ML18055	City of Long Beach	11/29/2018	11/28/2026	11/28/2028	\$622,220.00	\$302,401.53	Install EV Charging Stations	\$319,818.47	No
ML18057	City of Carson	10/5/2018	7/4/2023	9/15/2027	\$106,250.00	\$50,000.00	Purchase 5 Zero-Emission Vehicles and Infr	\$56,250.00	No
ML18060	County of Los Angeles Internal Servi	10/5/2018	8/4/2026	8/4/2028	\$1,273,938.00	\$724,868.96	Purchase 29 Light-Duty Zero Emission Vehic	\$549,069.04	No
ML18067	City of Pico Rivera	9/7/2018	11/6/2022	12/6/2027	\$83,500.00	\$0.00	Install EVSE	\$83,500.00	No
ML18068	City of Mission Viejo	7/31/2019	6/30/2027	6/29/2029	\$86,940.00	\$20,000.00	Purchase 2 Light-Duty ZEVs & Install EVSE	\$66,940.00	No
ML18069	City of Torrance	3/1/2019	7/31/2027	12/31/2028	\$187,400.00	\$100,000.00	Purchase 4 Heavy-Duty Near-Zero Emission	\$87,400.00	No
ML18078	County of Riverside	10/5/2018	10/4/2028		\$375,000.00	\$300,000.00	Purchase 15 Heavy-Duty Vehicles	\$75,000.00	No
ML18082	City of Los Angeles Bureau of Sanita	8/30/2019	8/29/2028	8/29/2030	\$900,000.00	\$0.00	Purchase 8 Medium-Duty Vehicles and 8 Li	\$900,000.00	No
ML18092	City of South Pasadena	2/1/2019	1/31/2025	4/30/2027	\$50,000.00	\$20,000.00	Procure Two Light-Duty ZEVs and Install EV	\$30,000.00	No
ML18135	City of Azusa	12/6/2019	12/5/2029		\$30,000.00	\$0.00	Purchase Three Light-Duty ZEVs	\$30,000.00	No
ML18145	City of Los Angeles Dept of Transpor	1/10/2020	4/9/2027	12/31/2028	\$1,400,000.00	\$1,100,000.00	Provide One Hundred Rebates to Purchaser	\$300,000.00	No
ML18147	City of Palm Springs	1/10/2019	1/9/2024	7/9/2026	\$60,000.00	\$0.00	Install Eighteen EV Charging Stations	\$60,000.00	No
ML18151	County of San Bernardino Departme	8/25/2020	10/24/2029		\$200,000.00	\$150,000.00	Purchase Eight Heavy-Duty Near Zero Emis	\$50,000.00	No
ML18152	County of San Bernardino Flood Cont	8/11/2020	10/10/2029		\$108,990.00	\$75,000.00	Purchase Five Heavy-Duty Near Zero Emissi	\$33,990.00	No
MS18106	R.F. Dickson Co., Inc.	7/19/2019	1/18/2026		\$265,000.00	\$250,000.00	Expansion of Existing Infrastructure/Mechani	\$15,000.00	No
MS18181	San Bernardino County Transportatio	4/10/2023	9/9/2030	9/9/2031	\$1,662,000.00	\$0.00	Construct Hydrogen Fueling Station	\$1,662,000.00	No
MS18182	Air Products and Chemicals Inc.	3/8/2023	2/7/2031	8/7/2032	\$1,000,000.00	\$0.00	Install Publicly Accessible Hydrogen Fueling	\$1,000,000.00	No

Total: 18

Declined/Cancelled Contracts

ML18044	City of Malibu	8/8/2018	10/7/2022	10/7/2023	\$50,000.00	\$0.00	Install EV Charging Infrastructure	\$50,000.00	No
ML18053	City of Paramount	9/7/2018	3/6/2023		\$64,675.00	\$0.00	Install EV Charging Infrastructure	\$64,675.00	No
ML18075	City of Orange				\$25,000.00	\$0.00	One Heavy-Duty Vehicle	\$25,000.00	No
ML18140	City of Bell Gardens	12/14/2018	12/13/2028		\$50,000.00	\$0.00	Purchase Two Heavy-Duty Near-ZEVs	\$50,000.00	No
ML18149	City of Sierra Madre				\$50,000.00	\$0.00	Implement Bike Share Program	\$50,000.00	No
ML18150	City of South El Monte				\$20,000.00	\$0.00	Implement Bike Share Program	\$20,000.00	No
ML18153	City of Cathedral City	5/3/2019	4/2/2025		\$52,215.00	\$0.00	Install EV Charging Infrastructure	\$52,215.00	No
ML18158	City of Inglewood				\$146,000.00	\$0.00	Purchase 4 Light-Duty Zero Emission, 4 Hea	\$146,000.00	No
ML18164	City of Pomona				\$200,140.00	\$0.00	Purchase Three Heavy-Duty ZEVs	\$200,140.00	No
ML18165	City of Baldwin Park	2/1/2019	1/30/2024		\$49,030.00	\$0.00	Expand CNG Station	\$49,030.00	No
ML18172	City of Huntington Park	3/1/2019	2/28/2025		\$65,450.00	\$0.00	Purchase One Heavy-Duty ZEV	\$65,450.00	No
ML18174	City of Bell	11/22/2019	7/21/2026		\$25,000.00	\$0.00	Purchase One Heavy-Duty Near-Zero Emissi	\$25,000.00	No
ML18177	City of San Bernardino	6/7/2019	12/6/2026	12/6/2028	\$279,088.00	\$0.00	Purchase Medium- and Heavy-Duty Evs and	\$279,088.00	No
MS18009	Penske Truck Leasing Co., L.P.	8/8/2018	12/7/2020		\$82,500.00	\$0.00	Modify Maintenance Facility & Train Technici	\$82,500.00	No

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
MS18013	California Energy Commission				\$3,000,000.00	\$0.00	Advise MSRC and Administer Hydrogen Infr	\$3,000,000.00	No
MS18017	City of Banning				\$225,000.00	\$0.00	Expansion of Existing CNG Infrastructure	\$225,000.00	No
MS18018	City of Norwalk	6/8/2018	9/7/2019		\$75,000.00	\$0.00	Vehicle Maintenance Facility Modifications	\$75,000.00	No
MS18107	Huntington Beach Union High School				\$225,000.00	\$0.00	Expansion of Existing Infrastructure	\$225,000.00	No
MS18109	City of South Gate				\$175,000.00	\$0.00	Install New Limited-Access CNG Infrastructu	\$175,000.00	No
MS18111	Newport-Mesa Unified School District				\$175,000.00	\$0.00	Expansion of Existing CNG Infrastructure	\$175,000.00	No
MS18112	Banning Unified School District	11/29/2018	11/28/2024	11/28/2025	\$275,000.00	\$0.00	Install New CNG Infrastructure	\$275,000.00	No
MS18113	City of Torrance				\$100,000.00	\$0.00	Expansion of Existing CNG Infrastructure	\$100,000.00	No
MS18114	Los Angeles County Department of P	11/15/2019	11/14/2026		\$175,000.00	\$0.00	Install New Limited-Access CNG Infrastructu	\$175,000.00	No
MS18116	Los Angeles County Department of P	11/15/2019	11/14/2026		\$175,000.00	\$0.00	Install New Limited-Access CNG Infrastructu	\$175,000.00	No
MS18119	LBA Realty Company XI LP				\$100,000.00	\$0.00	Install New Limited-Access CNG Infrastructu	\$100,000.00	No
MS18121	City of Montebello				\$70,408.00	\$0.00	Expansion of Existing CNG Infrastructure	\$70,408.00	No
MS18175	Regents of the University of Californi	6/7/2019	8/6/2025	8/6/2026	\$1,000,000.00	\$0.00	Expansion of Existing Hydrogen Station	\$1,000,000.00	No
MS18183	Nikola-TA HRS 1, LLC	9/28/2022	1/27/2030		\$1,660,000.00	\$0.00	Install Publicly Accessible Hydrogen Fueling	\$1,660,000.00	No
MS18184	Clean Energy				\$1,000,000.00	\$0.00	Install Publicly Accessible Hydrogen Fueling	\$1,000,000.00	No

Total: 29

Closed Contracts

ML18019	City of Hidden Hills	5/3/2018	5/2/2022	5/2/2023	\$49,999.00	\$49,999.00	Purchase Two Light-Duty ZEVs and EVSE	\$0.00	Yes
ML18021	City of Signal Hill	4/6/2018	1/5/2022		\$49,661.00	\$46,079.31	Install EV Charging Stations	\$3,581.69	Yes
ML18022	City of Desert Hot Springs	5/3/2018	1/2/2020	1/2/2021	\$50,000.00	\$50,000.00	Traffic Signal and Synchronization Project	\$0.00	Yes
ML18034	City of Calabasas	6/8/2018	3/7/2022	3/7/2023	\$50,000.00	\$50,000.00	Install EVSE	\$0.00	Yes
ML18035	City of Westlake Village	8/8/2018	11/7/2022		\$50,000.00	\$50,000.00	Install EVSE	\$0.00	Yes
ML18040	City of Agoura Hills	7/13/2018	6/12/2022		\$17,914.00	\$17,914.00	Install EV Charging Infrastructure	\$0.00	Yes
ML18041	City of West Hollywood	8/8/2018	12/7/2023	6/7/2024	\$50,000.00	\$50,000.00	Install EV Charging Infrastructure	\$0.00	Yes
ML18042	City of San Fernando	6/28/2018	2/27/2024		\$10,000.00	\$10,000.00	Purchase 1 Light-Duty ZEV	\$0.00	Yes
ML18043	City of Yorba Linda	9/7/2018	12/6/2023	12/6/2024	\$87,990.00	\$87,990.00	Install EV Charging Infrastructure	\$0.00	Yes
ML18048	City of Lynwood	6/28/2018	10/27/2024		\$93,500.00	\$44,505.53	Purchase Up to 3 Medium-Duty Zero-Emissi	\$48,994.47	Yes
ML18049	City of Downey	7/6/2018	5/5/2023		\$148,260.00	\$148,116.32	Install EV Charging Stations	\$143.68	Yes
ML18052	City of Garden Grove	8/8/2018	10/7/2022		\$53,593.00	\$46,164.28	Purchase 4 L.D. ZEVs and Infrastructure	\$7,428.72	Yes
ML18054	City of La Habra Heights	8/8/2018	4/7/2022		\$9,200.00	\$9,200.00	Purchase 1 L.D. ZEV	\$0.00	Yes
ML18056	City of Chino	3/29/2019	9/28/2023		\$103,868.00	\$103,868.00	Install EV Charging Infrastructure	\$0.00	Yes
ML18062	City of Beaumont	8/8/2018	9/7/2024		\$25,000.00	\$25,000.00	Purchase 1 Heavy-Duty Near-ZEV	\$0.00	Yes
ML18070	City of Lomita	11/29/2018	6/28/2022		\$6,250.00	\$6,250.00	Purchase 1 Light-Duty ZEV	\$0.00	Yes
ML18071	City of Chino Hills	9/7/2018	10/6/2022		\$20,000.00	\$20,000.00	Purchase 2 Light-Duty ZEVs	\$0.00	Yes
ML18076	City of Culver City Transportation De	10/5/2018	10/4/2023		\$1,130.00	\$1,130.00	Purchase Light-Duty ZEV	\$0.00	Yes
ML18077	City of Orange	11/2/2018	10/1/2022		\$59,776.00	\$59,776.00	Four Light-Duty ZEV and EV Charging Infr	\$0.00	Yes
ML18079	City of Pasadena	12/7/2018	11/6/2023		\$183,670.00	\$183,670.00	EV Charging Infrastructure	\$0.00	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
ML18086	City of Los Angeles Bureau of Street	2/8/2019	4/7/2023		\$300,000.00	\$300,000.00	Install Sixty EV Charging Stations	\$0.00	Yes
ML18088	City of Big Bear Lake	11/29/2018	8/28/2020	8/28/2021	\$50,000.00	\$50,000.00	Install Bicycle Trail	\$0.00	Yes
ML18090	City of Santa Clarita	5/9/2019	2/8/2023	2/8/2024	\$122,000.00	\$118,978.52	Install Nine EV Charging Stations	\$3,021.48	Yes
ML18096	City of Highland	12/13/2019	8/12/2024		\$10,000.00	\$9,918.84	Purchase Light-Duty Zero Emission Vehicle	\$81.16	Yes
ML18097	City of Temple City	11/29/2018	7/28/2022		\$16,000.00	\$12,000.00	Purchase Two Light-Duty ZEVs	\$4,000.00	Yes
ML18099	City of Laguna Hills	3/1/2019	5/31/2023	9/30/2024	\$32,250.00	\$32,250.00	Install EV Charging Stations	\$0.00	Yes
ML18101	City of Burbank	2/1/2019	4/30/2024	10/30/2024	\$137,310.00	\$137,310.00	Install Twenty EV Charging Stations	\$0.00	Yes
ML18126	City of Lomita	12/7/2018	1/6/2020		\$26,500.00	\$13,279.56	Install bicycle racks and lanes	\$13,220.44	Yes
ML18127	City of La Puente	2/1/2019	2/28/2023		\$10,000.00	\$7,113.70	Purchase Light-Duty Zero Emission Vehicle	\$2,886.30	Yes
ML18128	City of Aliso Viejo	8/30/2019	11/29/2023		\$65,460.00	\$65,389.56	Purchase Two Light-Duty ZEVs and Install S	\$70.44	Yes
ML18130	City of Lake Forest	3/1/2019	9/30/2022		\$106,480.00	\$106,480.00	Install Twenty-One EVSEs	\$0.00	Yes
ML18131	City of Los Angeles, Police Departme	5/3/2019	12/2/2022		\$19,294.00	\$19,294.00	Purchase Three Light-Duty ZEVs	\$0.00	Yes
ML18136	City of Orange	4/12/2019	8/11/2024		\$40,000.00	\$40,000.00	Purchase Four Light-Duty Zero Emission Ve	\$0.00	Yes
ML18138	City of La Canada Flintridge	2/8/2019	5/7/2023		\$32,589.00	\$32,588.07	Install Four EVSEs and Install Bicycle Racks	\$0.93	Yes
ML18139	City of Calimesa	8/30/2019	7/29/2020	11/29/2021	\$50,000.00	\$50,000.00	Install Bicycle Lane	\$0.00	Yes
ML18142	City of La Quinta	4/24/2019	2/23/2023	8/23/2023	\$51,780.00	\$51,780.00	Install Two EV Charging Stations	\$0.00	Yes
ML18148	City of San Dimas	1/21/2022	5/20/2023	11/20/2024	\$50,000.00	\$50,000.00	Implement Bicycle Detection Measures	\$0.00	Yes
ML18154	City of Hemet	11/22/2019	9/21/2023	3/21/2024	\$30,000.00	\$30,000.00	Purchase Two Light-Duty ZEVs and EV Char	\$0.00	Yes
ML18155	City of Claremont	7/31/2019	9/30/2023		\$35,609.00	\$35,608.86	Install EV Charging Infrastructure	\$0.14	Yes
ML18156	City of Covina	2/1/2019	3/31/2023	12/31/2023	\$63,800.00	\$62,713.00	Purchase Four Light-Duty ZEVs and EV Cha	\$1,087.00	Yes
ML18160	City of Irwindale	3/29/2019	12/28/2022		\$14,263.00	\$14,263.00	Purchase Two Light-Duty ZEVs	\$0.00	Yes
ML18169	City of Alhambra	6/14/2019	8/13/2024		\$111,980.00	\$111,980.00	Install EV Charging Infrastructure	\$0.00	Yes
ML18173	City of Manhattan Beach	3/29/2019	2/28/2023		\$49,000.00	\$49,000.00	Purchase Two Light-Duty ZEVs and EV Char	\$0.00	Yes
ML18179	City of Rancho Mirage	8/20/2021	2/19/2022		\$50,000.00	\$50,000.00	Traffic Signal Synchronization	\$0.00	Yes
ML18186	City of Paramount	8/1/2024	1/31/2025		\$42,686.00	\$42,686.00	Install EV Charging Infrastructure	\$0.00	Yes
MS18001	Los Angeles County MTA	6/29/2017	4/30/2018		\$807,945.00	\$652,737.07	Provide Clean Fuel Transit Service to Dodge	\$155,207.93	Yes
MS18002	Southern California Association of G	6/9/2017	11/30/2018	12/30/2021	\$2,500,000.00	\$2,276,272.46	Regional Active Transportation Partnership	\$223,727.54	Yes
MS18003	Geographics	2/21/2017	2/20/2021	6/20/2021	\$72,453.00	\$65,521.32	Design, Host and Maintain MSRC Website	\$6,931.68	Yes
MS18004	Orange County Transportation Autho	8/3/2017	4/30/2019		\$503,272.00	\$456,145.29	Provide Special Rail Service to Angel Stadiu	\$47,126.71	Yes
MS18005	Orange County Transportation Autho	1/5/2018	4/30/2019		\$834,222.00	\$834,222.00	Clean Fuel Bus Service to OC Fair	\$0.00	Yes
MS18006	Anaheim Transportation Network	10/6/2017	2/28/2020		\$219,564.00	\$9,488.22	Implement Anaheim Circulator Service	\$210,075.78	Yes
MS18008	Foothill Transit	1/12/2018	3/31/2019		\$100,000.00	\$99,406.61	Special Transit Service to LA County Fair	\$593.39	Yes
MS18010	Southern California Regional Rail Aut	12/28/2017	7/31/2019		\$351,186.00	\$275,490.61	Implement Special Metrolink Service to Unio	\$75,695.39	Yes
MS18011	Southern California Regional Rail Aut	2/9/2018	6/30/2018		\$239,565.00	\$221,725.12	Special Train Service to Festival of Lights	\$17,839.88	Yes
MS18012	City of Hermosa Beach	2/2/2018	2/1/2024		\$36,000.00	\$36,000.00	Construct New Limited-Access CNG Station	\$0.00	Yes
MS18014	Regents of the University of Californi	10/5/2018	12/4/2019	3/4/2020	\$254,795.00	\$251,455.59	Planning for EV Charging Infrastructure Inve	\$3,339.41	Yes
MS18015	Southern California Association of G	7/13/2018	2/28/2021	11/30/2023	\$2,000,000.00	\$1,585,466.77	Southern California Future Communities Part	\$414,533.23	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
MS18016	Southern California Regional Rail Aut	1/10/2019	3/31/2019		\$87,764.00	\$73,140.89	Special Train Service to Auto Club Speedwa	\$14,623.11	Yes
MS18023	Riverside County Transportation Co	6/28/2018	6/27/2021	3/31/2023	\$500,000.00	\$500,000.00	Weekend Freeway Service Patrols	\$0.00	Yes
MS18024	Riverside County Transportation Co	6/28/2018	8/27/2021	8/31/2024	\$1,500,000.00	\$1,147,960.00	Vanpool Incentive Program	\$352,040.00	Yes
MS18025	Los Angeles County MTA	11/29/2018	5/31/2019		\$1,324,560.00	\$961,246.86	Special Bus and Train Service to Dodger Sta	\$363,313.14	Yes
MS18065	San Bernardino County Transportatio	3/29/2019	8/28/2023	3/28/2024	\$2,000,000.00	\$2,000,000.00	Implement Metrolink Line Fare Discount Pro	\$0.00	Yes
MS18102	Orange County Transportation Autho	10/4/2019	5/31/2020		\$1,146,000.00	\$1,146,000.00	Implement OC Flex Micro-Transit Pilot Proje	\$0.00	Yes
MS18103	Orange County Transportation Autho	2/8/2019	9/7/2020		\$642,000.00	\$613,303.83	Install Hydrogen Detection System	\$28,696.17	Yes
MS18104	Orange County Transportation Autho	2/21/2020	3/31/2021	3/31/2022	\$212,000.00	\$165,235.92	Implement College Pass Transit Fare Subsid	\$46,764.08	Yes
MS18105	Southern California Regional Rail Aut	1/10/2019	6/30/2019		\$252,696.00	\$186,830.04	Special Train Service to the Festival of Light	\$65,865.96	Yes
MS18123	City Rent A Bin DBA Serv-Wel Dispo	12/14/2018	2/13/2025		\$200,000.00	\$200,000.00	Install New Limited-Access CNG Infrastructu	\$0.00	Yes
MS18180	Omnitrans	8/4/2022	8/3/2023		\$83,000.00	\$75,000.00	Modify Vehicle Maintenance Facility and Trai	\$8,000.00	Yes

Total: 68

Closed/Incomplete Contracts

ML18083	City of San Fernando	11/2/2018	11/1/2022		\$20,000.00	\$0.00	Implement Traffic Signal Synchronization	\$20,000.00	No
ML18093	City of Monterey Park	2/1/2019	2/28/2026	10/31/2028	\$25,000.00	\$0.00	Purchase Heavy-Duty Near-ZEV	\$25,000.00	No
ML18129	City of Yucaipa	12/14/2018	3/13/2023	9/13/2027	\$63,097.00	\$0.00	Install Six EV Charging Stations	\$63,097.00	No
ML18133	City of Rancho Mirage	12/7/2018	11/6/2020		\$50,000.00	\$0.00	Traffic Signal Synchronization	\$50,000.00	No
ML18137	City of Wildomar	3/1/2019	5/31/2021	12/1/2022	\$50,000.00	\$0.00	Install Bicycle Trail	\$50,000.00	No
ML18167	City of Beverly Hills	3/29/2019	6/28/2025		\$50,000.00	\$0.00	Purchase Two Heavy-Duty Near-Zero Emissi	\$50,000.00	No
ML18168	City of Maywood	3/29/2019	11/28/2022		\$7,059.00	\$0.00	Purchase EV Charging Infrastructure	\$7,059.00	No
ML18185	City of Wildomar	10/19/2023	10/18/2024		\$25,000.00	\$0.00	Install Bicycle Trail	\$25,000.00	No
MS18026	Omnitrans	10/5/2018	1/4/2020		\$83,000.00	\$0.00	Modify Vehicle Maintenance Facility and Trai	\$83,000.00	No
MS18118	City of Beverly Hills	3/29/2019	7/28/2025		\$85,272.00	\$0.00	Expansion of Existing CNG Infrastructure	\$85,272.00	No

Total: 10

Open/Complete Contracts

ML18020	City of Colton	5/3/2018	4/2/2024	4/2/2027	\$67,881.00	\$67,881.00	Purchase One Medium-Duty and One Heavy	\$0.00	Yes
ML18028	City of Artesia	6/28/2018	3/27/2025		\$50,000.00	\$50,000.00	Install EVSE	\$0.00	Yes
ML18030	City of Grand Terrace	6/28/2018	3/27/2022	3/27/2025	\$45,000.00	\$45,000.00	Install EVSE	\$0.00	Yes
ML18031	City of Diamond Bar	9/7/2018	11/6/2025	11/6/2027	\$58,930.00	\$58,930.00	Install EVSE, Purchase up to 2-LD Vehicles	\$0.00	Yes
ML18032	City of Arcadia	2/1/2019	4/30/2025		\$24,650.00	\$24,650.00	Purchase 1 Heavy-Duty Near-ZEV	\$0.00	Yes
ML18033	City of Duarte	8/8/2018	2/7/2025		\$50,000.00	\$50,000.00	Purchase 1-HD ZEV	\$0.00	Yes
ML18036	City of Indian Wells	8/8/2018	5/7/2023	5/7/2026	\$50,000.00	\$50,000.00	Install EV Charging Stations	\$0.00	Yes
ML18037	City of Westminster	6/28/2018	6/27/2024	12/27/2026	\$120,900.00	\$120,900.00	Install EVSE, Purchase up to 3-LD ZEV & 1-	\$0.00	Yes
ML18038	City of Anaheim	10/5/2018	5/4/2025	5/4/2026	\$151,630.00	\$147,883.27	Purchase 5 Light-Duty ZEVs and Install EVS	\$3,746.73	Yes
ML18039	City of Redlands	6/28/2018	7/27/2024	1/27/2025	\$63,191.00	\$63,190.33	Purchase 1 Medium/Heavy-Duty ZEV and In	\$0.67	Yes
ML18045	City of Culver City Transportation De	6/28/2018	6/27/2025		\$51,000.00	\$51,000.00	Purchase Eight Near-Zero Vehicles	\$0.00	Yes
ML18046	City of Santa Ana - Public Works Ag	11/9/2018	7/8/2026		\$359,591.00	\$359,590.75	Purchase 6 Light-Duty ZEVs, 9 Heavy-Duty	\$0.25	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
ML18047	City of Whittier	8/8/2018	4/7/2026	1/7/2029	\$113,910.00	\$113,910.00	Purchase 5 Heavy-Duty Near-Zero Emission	\$0.00	Yes
ML18050	City of Irvine	9/7/2018	8/6/2028		\$302,035.00	\$302,035.00	Install EVSE	\$0.00	Yes
ML18059	City of Glendale Water & Power	2/1/2019	7/31/2026	1/31/2028	\$260,500.00	\$232,315.70	Install Electric Vehicle Charging Infrastructur	\$28,184.30	Yes
ML18061	City of Moreno Valley	4/9/2019	2/8/2025		\$25,000.00	\$25,000.00	Purchase 1 Heavy-Duty Near-ZEV	\$0.00	Yes
ML18063	City of Riverside	6/7/2019	1/6/2027	9/30/2029	\$50,000.00	\$50,000.00	Expand Existing CNG Station	\$0.00	Yes
ML18064	City of Eastvale	11/29/2018	4/28/2026	4/28/2029	\$61,463.00	\$61,462.40	Purchase 2 Light-Duty, One Medium-Duty, Z	\$0.60	Yes
ML18072	City of Anaheim	12/18/2018	11/17/2026		\$239,560.00	\$239,560.00	Purchase 9 Light-Duty ZEVs & 2 Med/Hvy-D	\$0.00	Yes
ML18074	City of Buena Park	12/14/2018	6/13/2026		\$107,960.00	\$107,960.00	EV Charging Infrastructure	\$0.00	Yes
ML18080	City of Santa Monica	1/10/2019	12/9/2023	9/9/2025	\$44,289.00	\$44,288.92	Install EV Charging Stations	\$0.08	Yes
ML18081	City of Beaumont	10/5/2018	10/4/2022	10/4/2025	\$31,870.00	\$31,870.00	EV Charging Infrastructure	\$0.00	Yes
ML18085	City of Orange	4/12/2019	10/11/2026		\$50,000.00	\$50,000.00	Purchase Two Heavy-Duty Near-Zero Emissi	\$0.00	Yes
ML18087	City of Murrieta	3/29/2019	3/28/2025		\$143,520.00	\$143,520.00	Install Four EV Charging Stations	\$0.00	Yes
ML18089	City of Glendora	7/19/2019	4/18/2025	10/18/2028	\$50,760.00	\$50,760.00	Purchase a Heavy-Duty ZEV	\$0.00	Yes
ML18091	City of Temecula	1/19/2019	7/18/2023	3/18/2026	\$111,575.00	\$111,574.46	Install EV Charging Stations	\$0.54	No
ML18094	City of Laguna Woods	7/12/2019	12/11/2024	10/11/2026	\$50,000.00	\$50,000.00	Install Two EV Charging Ports	\$0.00	Yes
ML18095	City of Gardena	11/9/2018	12/8/2024		\$25,000.00	\$25,000.00	Purchase Heavy-Duty Near-ZEV	\$0.00	Yes
ML18098	City of Redondo Beach	2/1/2019	3/31/2023	3/31/2025	\$89,400.00	\$89,400.00	Install Six EV Charging Stations	\$0.00	Yes
ML18100	City of Brea	10/29/2020	12/28/2024	12/31/2025	\$56,500.00	\$56,500.00	Install Twenty-Four Level II EV Charging Sta	\$0.00	Yes
ML18132	City of Montclair	4/5/2019	9/4/2023	9/4/2026	\$40,000.00	\$40,000.00	Install Eight EV Chargers	\$0.00	Yes
ML18134	City of Los Angeles Dept of General	5/3/2019	5/2/2028	5/2/2029	\$116,000.00	\$116,000.00	Purchase Two Medium-Duty ZEVs	\$0.00	Yes
ML18141	City of Rolling Hills Estates	2/14/2020	1/13/2024	4/13/2026	\$40,000.00	\$40,000.00	Purchase One Light-Duty ZEV and Install Se	\$0.00	Yes
ML18143	City of La Habra	10/18/2019	9/17/2025	9/17/2027	\$80,700.00	\$80,700.00	Install Two EV Charging Stations	\$0.00	Yes
ML18144	City of Fontana Public Works	10/4/2019	12/3/2023	12/31/2025	\$269,090.00	\$269,090.00	Install Twelve EVSEs	\$0.00	No
ML18146	City of South Gate	3/1/2019	11/30/2023	11/30/2026	\$127,400.00	\$127,400.00	Purchase Five Light-Duty ZEVs and Install Si	\$0.00	Yes
ML18157	City of Los Angeles Bureau of Street	6/21/2019	5/20/2027		\$85,000.00	\$85,000.00	Purchase One Medium-Duty ZEV	\$0.00	Yes
ML18159	City of Rialto	12/13/2019	5/12/2024	9/19/2025	\$135,980.00	\$106,597.86	Purchase Nine Light-Duty ZEVs and EV Cha	\$29,382.14	No
ML18161	City of Indio	5/3/2019	10/2/2025		\$25,000.00	\$25,000.00	Purchase 1 Light-Duty Zero Emission and E	\$0.00	Yes
ML18162	City of Costa Mesa	1/10/2020	7/9/2026		\$148,210.00	\$148,210.00	Purchase Three Light-Duty ZEVs and EV Ch	\$0.00	Yes
ML18163	City of San Clemente	3/8/2019	12/7/2024	12/7/2025	\$75,000.00	\$70,533.75	Purchase Three Light-Duty ZEVs and EV Ch	\$4,466.25	Yes
ML18166	City of Placentia	2/18/2021	5/17/2027		\$25,000.00	\$25,000.00	Purchase One Heavy-Duty Near-Zero Emissi	\$0.00	Yes
ML18170	City of Laguna Niguel	1/10/2020	8/9/2028		\$75,100.00	\$75,100.00	Purchase One Light-Duty ZEV and EV Char	\$0.00	No
ML18171	City of El Monte	3/1/2019	4/30/2025		\$68,079.00	\$68,077.81	Purchase One Heavy-Duty ZEVs and EV Ch	\$1.19	Yes
ML18176	City of Coachella	3/1/2019	11/30/2024		\$58,020.00	\$58,020.00	Install EV Charging Stations	\$0.00	Yes
MS18027	City of Gardena	11/2/2018	9/1/2026	10/1/2029	\$365,000.00	\$350,000.00	Install New Limited Access CNG, Modify Mai	\$15,000.00	Yes
MS18066	El Dorado National	12/6/2019	2/5/2026		\$100,000.00	\$100,000.00	Install New Limited-Access CNG Station	\$0.00	Yes
MS18073	Los Angeles County MTA	1/10/2019	2/9/2026		\$2,000,000.00	\$2,000,000.00	Purchase 40 Zero-Emission Transit Buses	\$0.00	Yes
MS18108	Capistrano Unified School District	2/1/2019	5/30/2025	9/30/2026	\$111,750.00	\$111,750.00	Expansion of Existing Infrastructure	\$0.00	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
MS18110	Mountain View Unified School District	2/1/2019	3/31/2025		\$61,748.00	\$61,747.29	Install New Limited-Access CNG Infrastructu	\$0.71	No
MS18115	City of Commerce	6/7/2019	12/6/2025	7/6/2026	\$275,000.00	\$275,000.00	Expansion of Existing L/CNG Infrastructure	\$0.00	No
MS18117	City of San Bernardino	6/7/2019	11/6/2025		\$240,000.00	\$240,000.00	Expansion of Existing CNG Infrastructure/Me	\$0.00	Yes
MS18120	City of Redondo Beach	2/1/2019	9/30/2025		\$275,000.00	\$275,000.00	Install New Limited-Access CNG Infrastructu	\$0.00	Yes
MS18122	Universal Waste Systems, Inc.	2/1/2019	3/31/2025	7/31/2027	\$195,000.00	\$195,000.00	Install New Limited Access CNG Infrastructu	\$0.00	Yes
MS18124	County Sanitation Districts of Los An	7/31/2019	2/28/2027		\$275,000.00	\$275,000.00	Install New Limited-Access CNG Infrastructu	\$0.00	Yes
MS18125	U.S. Venture	5/9/2019	8/8/2025		\$200,000.00	\$200,000.00	Install New Limited-Access CNG Infrastructu	\$0.00	Yes

Total: 56

Terminated Contracts

ML18058	City of Perris	10/12/2018	11/11/2024	11/11/2028	\$94,624.00	\$0.00	Purchase 1 Medium-Duty ZEV and EV Char	\$94,624.00	No
ML18084	City of South El Monte	10/18/2019	9/17/2023	3/30/2028	\$30,000.00	\$0.00	EV Charging Infrastructure	\$30,000.00	No
ML18178	City of La Puente	11/1/2019	11/30/2025	11/30/2028	\$25,000.00	\$0.00	Purchase One Heavy-Duty Near-Zero Emissi	\$25,000.00	No
MS18029	Irvine Ranch Water District	8/8/2018	10/7/2024	1/7/2029	\$185,000.00	\$0.00	Install New Limited Access CNG Station & T	\$185,000.00	No

Total: 4

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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FY 2018-2021 Contracts

Open Contracts

MS21005	Southern California Association of G	5/5/2021	1/31/2024	1/31/2027	\$16,751,000.00	\$994,585.88	Implement Last Mile Goods Movement Progr	\$15,756,414.12	No
MS21006	Geographics	4/1/2021	6/20/2023	9/20/2025	\$21,421.00	\$18,422.25	Hosting & Maintenance of the MSRC Websit	\$2,998.75	No
MS21009	ITS Technologies & Logistics, LLC	7/15/2022	7/14/2028	4/14/2030	\$1,686,900.00	\$168,690.00	Deploy 12 Zero-Emission Yard Tractors	\$1,518,210.00	No
MS21010	MHX, LLC	9/29/2021	1/28/2028	6/28/2030	\$569,275.00	\$0.00	Deploy One Zero-Emission Overhead Crane	\$569,275.00	No
MS21015	Premium Transportation Services, In	9/22/2021	5/21/2027	1/2/2028	\$1,500,000.00	\$1,483,065.00	Deploy up to 15 Near-Zero Emissions Trucks	\$16,935.00	No
MS21016	Ryder Integrated Logistics, Inc.	12/7/2022	4/6/2029		\$3,169,746.00	\$0.00	Procure Two Integrated Power Centers and	\$3,169,746.00	No
MS21019	Volvo Financial Services	3/31/2022	3/30/2030	12/30/2030	\$3,930,270.00	\$2,895,869.15	Lease up to 14 Zero-Emission Trucks and Pr	\$1,034,400.85	No
MS21023	BNSF Railway Company	4/22/2022	4/21/2028	4/21/2030	\$1,313,100.00	\$0.00	Install EV Charging Infrastructure	\$1,313,100.00	No

Total: 8

Declined/Cancelled Contracts

MS21008	CMA CGM (America) LLC				\$3,000,000.00	\$0.00	Deploy 2 Zero-Emission Rubber Tire Gantry	\$3,000,000.00	No
MS21011	RDS Logistics Group	1/21/2022	7/20/2028		\$808,500.00	\$0.00	Deploy 3 Zero-Emission Yard Tractors and C	\$808,500.00	No
MS21012	Amazon Logistics, Inc.				\$4,157,710.00	\$0.00	Deploy up to 10 Zero-Emission and 100 Nea	\$4,157,710.00	No
MS21020	Sea-Logix, LLC				\$2,300,000.00	\$0.00	Deploy up to 23 Near-Zero Emssions Trucks	\$2,300,000.00	No
MS21021	CMA CGM (America) LLC				\$1,946,463.00	\$0.00	Deploy up to 13 Near Zero Emission Trucks	\$1,946,463.00	No
MS21022	Orange County Transportation Autho				\$289,054.00	\$0.00	Implement Special Transit Service to the Ora	\$289,054.00	No

Total: 6

Closed Contracts

MS21001	Los Angeles County MTA	8/30/2019	7/29/2020		\$613,752.87	\$613,752.87	Implement Special Transit Service to Dodger	\$0.00	Yes
MS21002	Better World Group Advisors	11/1/2019	12/31/2022	12/31/2024	\$448,154.00	\$246,331.16	Programmatic Outreach Services	\$201,822.84	Yes
MS21003	Orange County Transportation Autho	7/8/2020	5/31/2021		\$468,298.00	\$241,150.48	Provide Express Bus Service to the Orange	\$227,147.52	Yes
MS21004	Los Angeles County MTA	1/7/2021	5/31/2023		\$814,822.00	\$326,899.00	Clean Fuel Bus Service to Dodger Stadium	\$487,923.00	Yes

Total: 4

Open/Complete Contracts

MS21007	Penske Truck Leasing Co., L.P.	4/1/2022	3/31/2028		\$957,813.00	\$957,812.40	Deploy 5 Zero-Emission Yard Tractors	\$0.60	Yes
MS21013	4 Gen Logistics	3/27/2022	5/26/2028		\$7,000,000.00	\$7,000,000.00	Deploy 40 Zero Emission Trucks	\$0.00	Yes
MS21014	Green Fleet Systems, LLC	8/31/2021	8/30/2027	8/30/2028	\$300,000.00	\$300,000.00	Deploy up to 3 Near Zero Emission Trucks	\$0.00	Yes
MS21017	MHX, LLC	9/29/2021	9/28/2030		\$1,900,000.00	\$1,900,000.00	Deploy up to 10 Zero-Emission Trucks & Infr	\$0.00	Yes
MS21018	Pac Anchor Transportation, Inc.	8/17/2021	8/16/2027	8/16/2028	\$2,100,000.00	\$2,100,000.00	Deploy up to 21 Near Zero Emission Trucks	\$0.00	Yes
MS21025	Costco Wholesale Corporation	12/9/2022	12/8/2028		\$160,000.00	\$160,000.00	Install Five EV Charging Units	\$0.00	Yes

Total: 6

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
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FY 2021-2024 Contracts

Open Contracts

MS24001	Los Angeles County MTA	1/26/2023	5/31/2028		\$1,200,248.00	\$0.00	Provide Clean Fuel Bus Service to Dodger S	\$1,200,248.00	No
MS24002	South Pasadena Police Department	1/16/2024	5/15/2030		\$499,789.00	\$0.00	Procure Zero-Emission Vehicles and Infrastr	\$499,789.00	No
MS24003	Omnitrans	4/15/2024	10/30/2025		\$315,278.00	\$0.00	Bloomington Microtransit Service Expansion	\$315,278.00	No
MS24004	City of Seal Beach	12/21/2023	9/30/2025		\$162,891.00	\$0.00	Circuit Transit Shared Mobility	\$162,891.00	No
MS24005	City of Huntington Beach	7/1/2024	9/1/2026		\$279,186.00	\$0.00	Circuit Transit Rideshare Program	\$279,186.00	No
MS24006	Anaheim Transportation Network	10/12/2023	5/31/2025		\$322,000.00	\$0.00	Old Towne Orange Microtransit Service	\$322,000.00	No
MS24007	City of Gardena	6/12/2024	8/31/2026		\$424,134.00	\$0.00	Gtrans Microtransit Service	\$424,134.00	No
MS24008	City of Long Beach	3/19/2024	1/31/2026		\$410,734.00	\$0.00	Circuit Transit Mobility Transit Expansion Pro	\$410,734.00	No

Total: 8

Pending Execution Contracts

MS24010	Penske Truck Leasing Co., L.P.				\$17,980,000.00	\$0.00	Partner on Application to Install EV Charging	\$17,980,000.00	No
MS24011	Southern California Gas Company				\$6,000,000.00	\$0.00	Partner on Application to Install Hydrogen Fu	\$6,000,000.00	No
MS24012	Pilot Travel Center, LLC				\$3,000,000.00	\$0.00	Partner on Application to Install Hydrogen Fu	\$3,000,000.00	No
MS24013	Los Angeles Cleantech Incubator				\$3,000,000.00	\$0.00	Implement Drayage Truck Recharging Facilit	\$3,000,000.00	No
MS24999	Prologis Mobility				\$11,679,171.00	\$0.00	Implement EV Charging and Hydrogen Refu	\$11,679,171.00	No

Total: 5



2021-24 AB2766 Contract Status Report

3/13/2025

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
C25082	Prologis Mobility	11/19/2024	7/31/2029		\$835,920.00	\$0.00	Implement EV Charging in various locations	\$835,920.00	No
MS24001	Los Angeles County MTA	1/26/2023	5/31/2028		\$1,200,248.00	\$0.00	Provide Clean Fuel Bus Service to Dodger S	\$1,200,248.00	No
MS24002	South Pasadena Police Department	1/16/2024	5/15/2030		\$499,789.00	\$0.00	Procure Zero-Emission Vehicles and Infrastr	\$499,789.00	No
MS24003	Omnitrans	4/15/2024	10/30/2025		\$315,278.00	\$0.00	Bloomington Microtransit Service Expansion	\$315,278.00	No
MS24004	City of Seal Beach	12/21/2023	9/30/2025		\$162,891.00	\$0.00	Circuit Transit Shared Mobility	\$162,891.00	No
MS24005	City of Huntington Beach	7/1/2024	9/1/2026		\$279,186.00	\$0.00	Circuit Transit Rideshare Program	\$279,186.00	No
MS24006	Anaheim Transportation Network	10/12/2023	5/31/2025		\$322,000.00	\$0.00	Old Towne Orange Microtransit Service	\$322,000.00	No
MS24007	City of Gardena	6/12/2024	8/31/2026		\$424,134.00	\$0.00	Gtrans Microtransit Service	\$424,134.00	No
MS24008	City of Long Beach	3/19/2024	1/31/2026		\$410,734.00	\$0.00	Circuit Transit Mobility Transit Expansion Pr	\$410,734.00	No

Total: 9

Pending Execution Contracts									
MS24010	Penske Truck Leasing Co., L.P.				#####	\$0.00	Partner on Application to Install EV Charging	#####	No
MS24011	Southern California Gas Company				\$6,000,000.00	\$0.00	Partner on Application to Install Hydrogen F	\$6,000,000.00	No
MS24012	Pilot Travel Center, LLC				\$3,000,000.00	\$0.00	Partner on Application to Install Hydrogen F	\$3,000,000.00	No
MS24013	Los Angeles Cleantech Incubator				\$3,000,000.00	\$0.00	Implement Drayage Truck Recharging Facilit	\$3,000,000.00	No
MS24999	Prologis Mobility				#####	\$0.00	Implement EV Charging in various locations	#####	No

Total: 5



**MOBILE SOURCE AIR POLLUTION REDUCTION REVIEW COMMITTEE
THURSDAY, SEPTEMBER 19, 2024 MEETING MINUTES
21865 Copley Drive, Diamond, Bar, CA 91765**

MEMBERS PRESENT:

(Chair) Larry McCallon, representing San Bernardino County Transportation Authority (SBCTA)
William Robertson, representing California Air Resources Board (CARB)
Linda Krupa, representing Regional Rideshare Agency
Rena Lum (Alt.), representing Los Angeles County Metropolitan Transportation Authority (Metro)
Cindy Allen (Alt.), representing Southern California Association of Governments (SCAG)

MEMBERS ABSENT:

(Vice-Chair) Brian Berkson, representing Riverside County Transportation Commission (RCTC)
Mark Henderson, representing SCAG
Patrick Harper, representing Orange County Transportation Authority (OCTA)
Curt Hagman, representing South Coast Air Quality Management District (AQMD)
Steve Veres, representing Metro
John Dutrey (Alt.), representing SBCTA
Peter Christensen (Alt.), representing CARB

MSRC-TAC MEMBERS PRESENT:

Rongsheng Luo, representing SCAG

OTHERS PRESENT:

Rahul Sen, City of Long Beach
Sam Emmersen, Better World Group
Keiko Cadby
Mike Swaney, BNSF Railway

SOUTH COAST AQMD STAFF & CONTRACTORS PRESENT:

Aaron Katzenstein, Deputy Executive Officer
Cynthia Ravenstein, MSRC Contracts Administrator
Daphne Hsu, Principal Deputy District Counsel
De Groeneveld, Information Technology Supervisor
Debra Ashby, Sr. Public Affairs Specialist
Ghislain Muberwa, Information Technology Specialist
Karen Sandoval, Financial Analyst
Lane Garcia, Program Supervisor
Leticia Allie Ramirez, MSRC Contracts Assistant
Maria Allen, Administrative Assistant
Marjorie Eaton, Administrative Assistant
Ray Gorski, MSRC Technical Advisor-Contractor
Victor Juan, Program Supervisor

CALL TO ORDER

- Chair Larry McCallon called the meeting to order at 2:00 p.m.
- Roll call was taken at the start of the meeting.
- Cynthia Ravenstein, MSRC Contracts Administrator, reported on the Clean Transportation Policy update highlighting a successful funding award from USDOT for a tri-state application involving the MSRC, CEC, and Caltrans. The \$6 million allocated by MSRC will focus on local charging stations. Further updates will follow regarding another application submitted by CEC and Caltrans, which may also receive funding.
- Chair McCallon asked for public comment on this item.
No public comment
- Chair McCallon asked for public comment on the Consent Calendar.
No public comment.

CONSENT ITEMS (Items 1 through 4):**Receive and Approve****1. Minutes of April 18 and May 16, 2024 MSRC Meetings**

The April 18 and May 16, 2024 MSRC meeting minutes were included in the agenda package.

Moved by Krupa; seconded by Robertson; under approval of Consent Calendar Items #1-4, item unanimously approved.

Ayes: Krupa, Allen, Lum, Robertson, McCallon

Noes: None

Action: Staff will include the MSRC minutes with the MSRC Committee Report for the October 2024 South Coast AQMD Board meeting.

Information Only – Receive and File**2. MSRC Contracts Administrator's Report**

The MSRC AB 2766 Contracts Administrator's Report for July 25 through August 28, 2024 was included in the agenda package.

Moved by Krupa; seconded by Robertson; under approval of Consent Calendar Items #1-4, item unanimously approved.

Ayes: Krupa, Allen, Lum, Robertson, McCallon

Noes: None

Action: Staff will include the MSRC Contracts Administrator's Report in the MSRC Committee Report for the October 2024 South Coast AQMD Board meeting.

3. Financial Report on AB 2766 Discretionary Fund

A financial report on the AB2766 Discretionary Fund for August 2024 was included in the agenda package.

Moved by Krupa; seconded by Robertson; under approval of Consent Calendar Items #1-4, item unanimously approved.

Ayes: Krupa, Allen, Lum, Robertson, McCallon

Noes: None

Action: No further action is required.

FYs 2016-18 Work Program

4. Consider \$27,605 Reallocation Between Tasks by City of Glendale, Contract #ML18059 (\$260,500 – Install Electric Vehicle Charging Infrastructure).

The City requests to reallocate \$27,605 from Level III station installation to Level II station installation.

Moved by Krupa; seconded by Robertson; under approval of Consent Calendar Items #1-4, item unanimously approved.

Ayes: Krupa, Allen, Lum, Robertson, McCallon

Noes: None

Action: Staff will amend the above contract accordingly.

ACTION ITEMS (Items 5 through 7)

5. Consider Eight-Month Term Extension by BNSF Railway Company, Agreement #MS21023 (\$1,313,000 – Install Electric Vehicle Charging Infrastructure)

Cynthia Ravenstein, MSRC Contracts Administrator, presented that the original \$3 million award for electric yard hostlers and infrastructure was split, with BNSF now responsible for charging infrastructure and ConGlobal for vehicles. An easement issue with the City of San Bernardino delayed energizing the infrastructure. While

BNSF was initially requested an 8-month extension, the MSRC Contracts Administrator and MSRC-TAC recommended a 1-year extension to ensure adequate operation time. The City has since signed the easement, potentially allowing for the original timeline to be met, but the 1-year extension is still advised.

Chair Larry McCallon asked for public comment on item number 5.
No public comment.

Moved by Robertson for a 1-year term extension; seconded by Krupa; under approval of Action Calendar Item #5, item unanimously approved.

Ayes: Krupa, Allen, Lum, Robertson, McCallon
Noes: None
Action: Staff will amend the above contract accordingly.

6. Consider Five-Month Term Extension by ITS Technologies & Logistics dba ConGlobal, Agreement #MS21009 (\$1,686,900 – Deploy 12 Zero-Emission Yard Tractors)

Cynthia Ravenstein, MSRC Contracts Administrator, presented that the original award was bifurcated into awards for the infrastructure and the yard tractors. This is the agreement for 12 zero-emission yard tractors. They have been delivered, but are currently not in service due to charging issues. There was a misunderstanding regarding their operational status, and ITS/ConGlobal received one payment. While ConGlobal requested a 5-month extension, the MSRC Contracts Administrator and MSRC-TAC recommended a 9-month extension to align with BNSF's timeline.

MSRC Member Robertson commented that it is encouraging to see significant progress being made in various projects. It's worth considering extensions for those initiatives that are actively advancing, rather than letting funds remain stagnant for years without any noticeable development. Chair McCallon agreed.

Chair Larry McCallon asked for public comment on item number 6.
No public comment.

Moved by Allen for a 9-month term extension; seconded by Robertson, under approval of Action Calendar Item #6, item unanimously approved.

Ayes: Krupa, Allen, Lum, Robertson, McCallon
Noes: None
Action: Staff will amend the above contract accordingly.

FYs 2024-27 Work Program

7. Consider Recommendation for Programmatic Outreach Services for the MSRC

Cynthia Ravenstein, MSRC Contracts Administrator, presented that the MSRC approved an RFP for Programmatic Outreach Services, which was released on May 3rd. Due to advertising issues, the deadline was extended to July 10th. Four proposals were received, one of which was deemed non-responsive. The remaining three were reviewed, and the Better World Group Advisors were recommended for a \$300,000 award for an initial three-year period, with an option for an additional two years to be considered later.

Chair McCallon asked for public comment on item number 7.
No public comment.

Moved by McCallon; seconded by Krupa, under approval of Action Calendar Item #6, item unanimously approved.

Ayes: Krupa, Henderson, Harper, Lum, Robertson, McCallon
Noes: None
Action: Staff will amend the above contract accordingly.

Disclosures were requested from Members.

Item No. 8 – MSRC Member Linda Krupa said she does not have a financial interest in Item No 8 but is required to identify for the record that she is a Commissioner for the Riverside Transportation Commission, which is involved in this item.

Item No. 8 – MSRC Alternate Member Rena Lum said she does not have a financial interest in Item No. 8 but is required to identify for the record that she is an employee of the Los Angeles County Metropolitan Transportation Authority, which is involved in this item.

Item No. 8 – MSRC Member William Robertson said he does not have a financial interest in Item No. 8 but is required to identify for the record that he is an employee of the California Air Resources Board, which is involved in this item.

Read by Daphne Hsu:

Item No. 8 – MSRC Chair Larry McCallon does not have a financial interest in Item No. 8 but is required to identify for the record that he is a Director for the San Bernardino County Transportation Authority and a member of the Governing Board of the South Coast AQMD, which is involved in this item.

8. Status Update on MSRC FY 2025-27 Work Program Development

Ray Gorski, MSRC Technical Advisor, presented a status update on the Work Program development by the MSRC-TAC subcommittees. Several months ago, the MSRC requested a Work Program to be presented by September. While the program is not fully defined yet, actions will be proposed next month. There is no action needed today, but this is a chance for questions and guidance on the program's direction.

The MSRC has approved three subcommittees for its new Work Program: Partnership, Innovation, and Innovative Transportation Control Measures/Transportation Demand Management. Each subcommittee emphasizes collaboration to enhance funding and air quality benefits. The estimated value of the three-year Work Program is approximately \$80.5 million.

This MSRC-TAC underscores the importance of ensuring that funds are available before they are allocated. The money will accumulate over a three-year period, and any programs developed must account for this timeline to ensure funds are in the bank before distribution.

The Partnership Subcommittee's work is evolving, with two approved partnerships currently in progress. The MSRC has committed to support a successful USDOT award of \$102 million to Caltrans and the California Energy Commission project for infrastructure supporting drayage trucks, with a maximum of \$6 million. Future decisions will involve allocating these funds between two programs, one already awarded and another pending review, focusing on projects within the jurisdiction of the South Coast Air Quality Management District.

At the last MSRC meeting, a request for information (RFI) was approved to seek funding from the Trade Corridor Enhancement Program for heavy-duty charging and refueling infrastructure along the I-710 corridor, covering 23 communities. The RFI is currently open for responses, and once complete, will help Metro and the MSRC prepare an application to the California Transportation Commission for funding. No MSRC funds are allocated yet, but future co-funding may be requested.

Chair McCallon asked if there was any insight to the response of the RFI. Gorski answered no responses have been received but every indication is that it will be well received and that we will have a strong application for state funding.

Gorski continued that the MSRC-TAC is collaborating with the South Coast AQMD to evaluate several funding programs. Two programs will be presented next month, including one focused on developing fast charging solutions for Class 4 and

5 trucks, which are currently underserved by electric vehicle charging infrastructure. Chair McCallon mentioned attending a groundbreaking for Green Lane, and that their infrastructure is to better those types of truck charging.

The next program is the development of a medium-duty zero emission pickup by Voltu. This would help to address a significant gap in the electric vehicle market. Currently, options are limited to light-duty and heavy-duty vehicles, leaving local governments and public works without zero-emission choices.

Chair McCallon asked who Voltu is. Gorski answered that they are a company developing an electric drivetrain system. They're going to have it tailored to the Ford F350 truck platform. An upcoming presentation will seek investment of up to \$800,000 for these projects.

The Innovation Subcommittee is developing a program focused on zero-emission heavy-duty equipment for sanitation and landfill operations in the four-county region. This initiative aims to showcase the viability of using such equipment in non-traditional settings, with interest from the South Coast AQMD and potential collaboration with the California Resources Board.

The South Coast AQMD is keen on showcasing zero-emission refuse collection and transfer trucks. This initiative expands beyond off-road vehicles to include trucks that transport waste to processing facilities. The program also encompasses charging infrastructure, with possibilities for hydrogen refueling, not limiting to just battery electric options.

The life cycle of a refuse collection truck involves a transition to zero-emission vehicles (ZEVs), mandated by California's Advanced Clean Fleet rule. Existing investments in natural gas infrastructure and the durability of heavy-duty vehicles complicate this transition.

The initiative would involve creating a tailored program for each county in the South Coast jurisdiction, demonstrating the feasibility of zero emission technology in sanitation facilities. This aims to develop a blueprint for transitioning to 100% zero emissions. The program aims to establish partnerships with four key entities: the MSRC as program developer and administrator, the South Coast AQMD for funding and expertise, the California Air Resources Board for Clean Off-Road Equipment (CORE) funding to reduce equipment costs, and local utilities to support infrastructure. Collaboration is crucial for success, particularly given the complexities of working across four counties. We're preparing to develop an Invitation to Negotiate after MSRC's approval, collaborating with four county sanitation transportation divisions to create tailored programs for their specific

needs. We'll work with South Coast AQMD and seek additional funding, with MSRC's requested contribution of up to \$30 million highlighted.

The Innovative Transportation Control Measure and Transportation Demand Management Subcommittee is actively developing program concepts for consideration, with recent discussions involving all four county Transportation Commissions within South Coast AQMD jurisdiction. A successful model from 2017 is being revisited, where each commission presents customized programs for funding approval, promoting effective regional transportation demand management.

The 2028 Olympics are approaching and will affect the Southern California region, not just Los Angeles. To address anticipated congestion, the Transportation Control Measure Subcommittee is developing strategies to improve mobility and alleviate traffic. Collaboration with regional partners is essential for success, and a cohesive program will be presented next month, though completion isn't guaranteed due to the need for broad stakeholder input.

MSRC Member Robertson asked if there is a broad overview of the various types of measures within a specific category. He emphasized that he is not looking for detailed information on individual projects, but rather a general range of options available. Gorski responded that the Subcommittee sees a lot of promise in mobility hubs, which aim to enhance public transit by integrating traditional options like bus and rail with last-mile solutions such as active transportation and shared rides. Micro-mobility programs are in development to enhance last-mile transportation options, complementing existing services like Uber and Lyft, especially in preparation for the 2028 Olympics.

Gorski and Chair McCallon's discussion revolves around measuring reductions in trips and vehicle miles traveled (VMT) to assess air pollution and traffic impact, particularly in preparation for the LA 2028 Olympics. Emphasis is placed on the need for effective transit strategies, funding, and coordination to handle the anticipated influx of participants and spectators. A sense of urgency is conveyed regarding the preparation timeline and resources needed to support transportation demands.

Gorski concluded that today is not an action day but a preparatory stage for future initiatives. The MSRC-TAC subcommittees are working towards ambitious goals, focusing on broad regional participation and transitioning to zero emissions in response to state mandates.

Chair Larry McCallon asked for public comment on item number 8.
No public comment.

OTHER BUSINESS:

Chair McCallon asked if anyone has other business.

Cynthia Ravenstein, MSRC Contracts Administrator, introduced the newest MSRC staff member, Allie Ramirez, Contracts Assistant.

PUBLIC COMMENT PERIOD

No public comments.

ADJOURNMENT

The meeting adjourned at 2:54 p.m.

NEXT MEETING

Thursday, October 17, 2024 at 2:00 p.m.

[Prepared by Marjorie Eaton]

[↑ Back to Agenda](#)

BOARD MEETING DATE: April 4, 2025

AGENDA NO. 23

REPORT: California Air Resources Board Monthly Meeting

SYNOPSIS: The California Air Resources Board held a public Board meeting on March 27, 2025.

The March 27, 2025 CARB Board meeting was held in Sacramento, California at the California Environmental Protection Agency Headquarters Building. The summary of the key items presented was not available for inclusion in this agenda package; therefore, this item was pulled from consideration and will be provided at the next Board meeting.



Overview and Progress of the Multiple Air Toxics Exposure Study VI

Board Meeting
April 4, 2025

The Multiple Air Toxics Exposure Study (MATES)

- ▶ Air toxics are pollutants that can cause cancer or other serious health effects
- ▶ Variety of sources of air toxics in the region such as vehicles, industrial facilities, ships, trains, and consumer products
- ▶ MATES uses air quality measurements and modeling to determine the health risk posed by air toxics throughout the region
- ▶ MATES is unique in terms of its scope, complexity, and duration



Goals of MATES

- Provide public information about air toxics and associated health risks – focusing on regional impacts
- Evaluate progress in reducing air toxics exposure
- Provide direction to future toxics control programs
- Provide baseline data for subsequent local air toxics monitoring studies
- Identify unknown air toxics sources

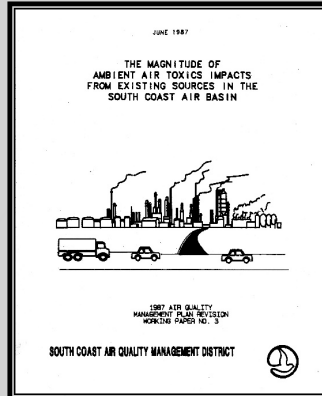


Why is MATES Conducted at Long Intervals?

- Trends are difficult to observe on short intervals
- Multi-year process to prepare a MATES analysis and report
 - Much of the work must be done sequentially
- Very complex analysis – only agency in the nation that conducts a regional air toxics analysis of this scale (>75 staff involved in MATES VI)
 - Extensive input from and coordination between field staff, laboratory staff, modeling staff, air quality assessment staff, advanced monitoring staff, and contractors
- Some modeling inputs are based on AQMP (e.g., vehicle activity)

Previous MATES Campaigns

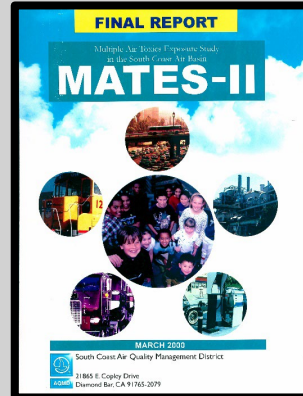
1986-1987



MATES I

Limited Measurements
Impacts of benzene and Cr6

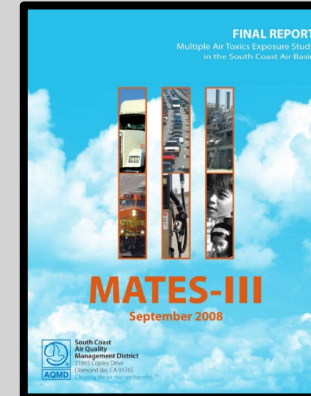
1998-1999



MATES II

Downward trend for certain air toxics
Diesel exhaust accounted for 71% of cancer risk from air toxics

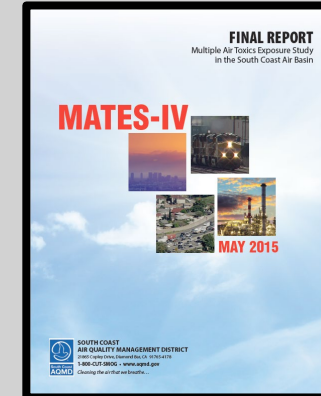
2004-2006



MATES III

Continuing downward trends, other than Diesel PM
Increased Diesel PM risk near ports
Previously unknown Cr6 traced to cement plant emissions

2012-2013

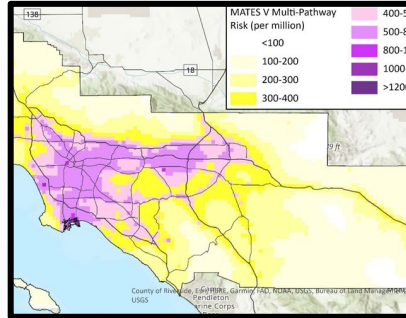


MATES IV

>50% decrease in air toxic cancer risk since MATES III
68% of air toxics cancer risk from Diesel PM
New monitoring techniques for mobile sources

MATES V: Summary of Results

(2018-2019 Monitoring, 2021 Report)



Air toxics cancer risk decreased by ~50% since 2012, but risks still high



Highest air toxics cancer risk near the ports. Risk also elevated along goods movement corridors and freeways



Diesel PM is largest contributor to air toxics cancer risk



Disadvantaged communities had decreased air toxics levels, but still higher compared to Basin averages



Advanced air monitoring methods and techniques evaluated at and near refineries

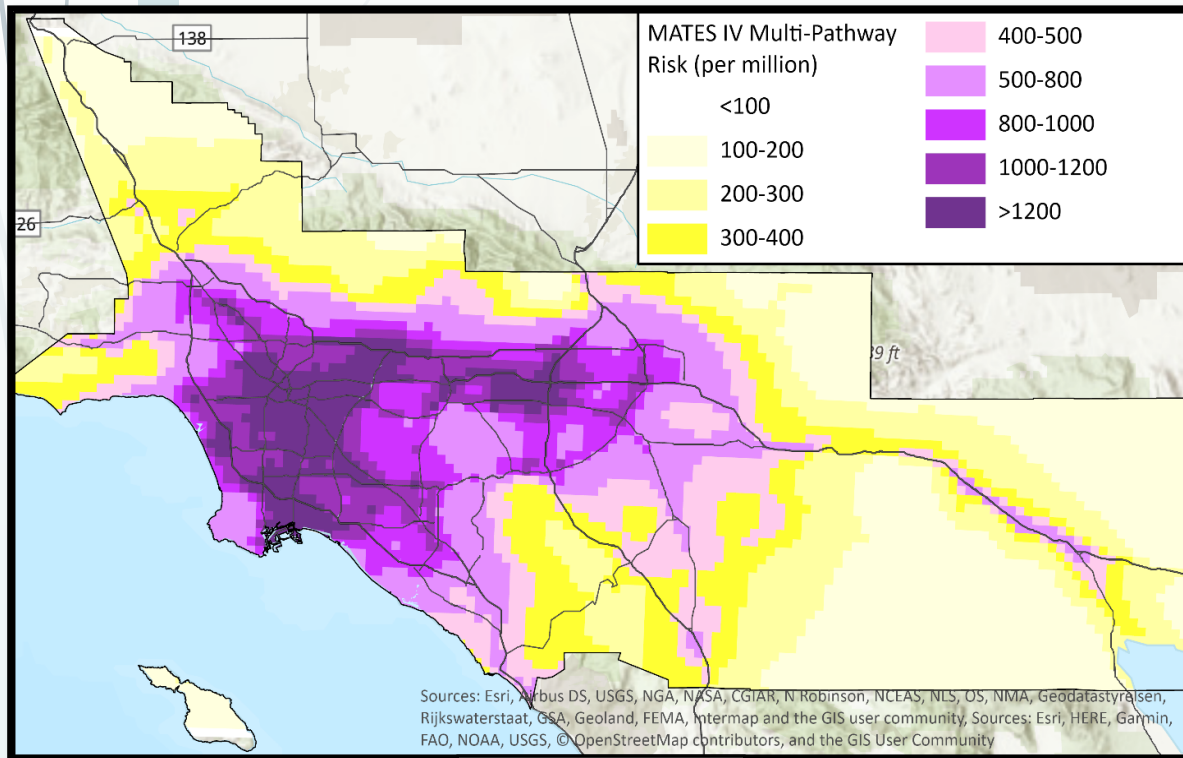


Chronic non-cancer health impacts estimated for first time, with a chronic hazard index of 4.5 - 8 across the 10 stations

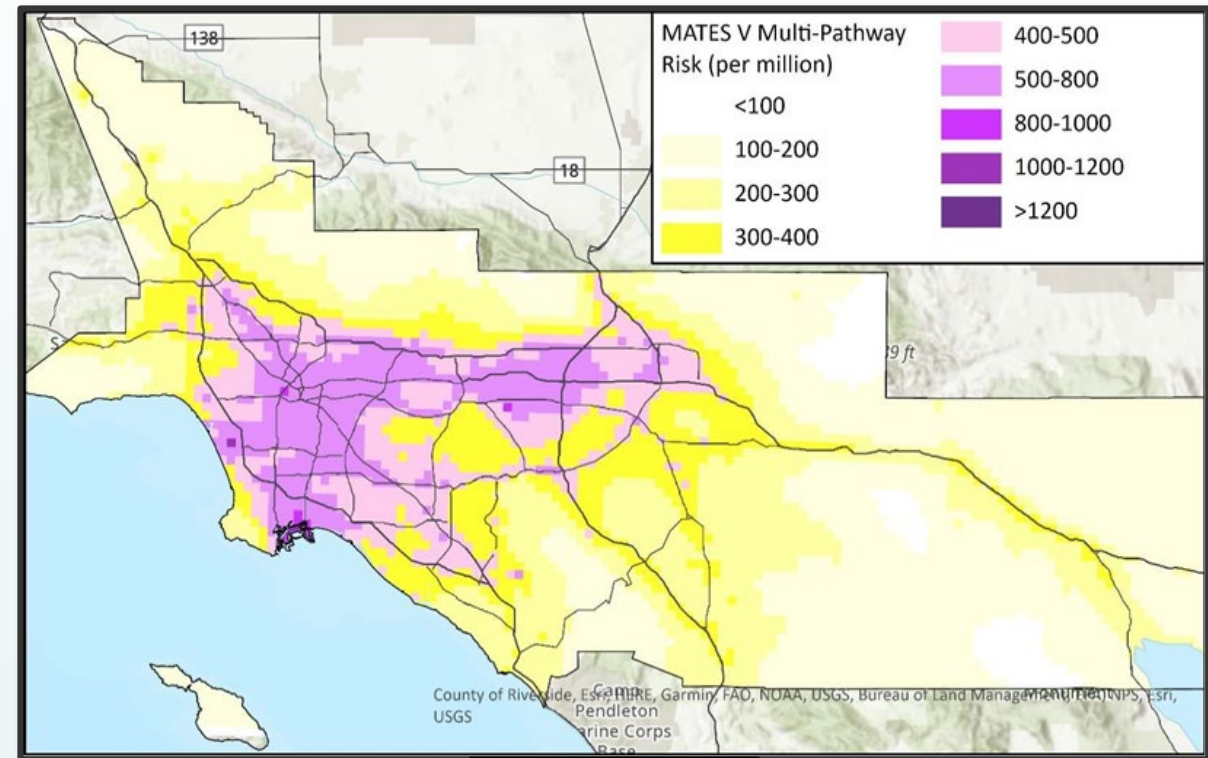
Air Toxics Cancer Risk – Modeling Data

MATES IV (population-weighted):
 South Coast Air Basin: **997-in-a-million**
 Coachella Valley: **357-in-a-million**

MATES V (population-weighted):
 South Coast Air Basin: **455-in-a-million**
 Coachella Valley: **250-in-a-million**



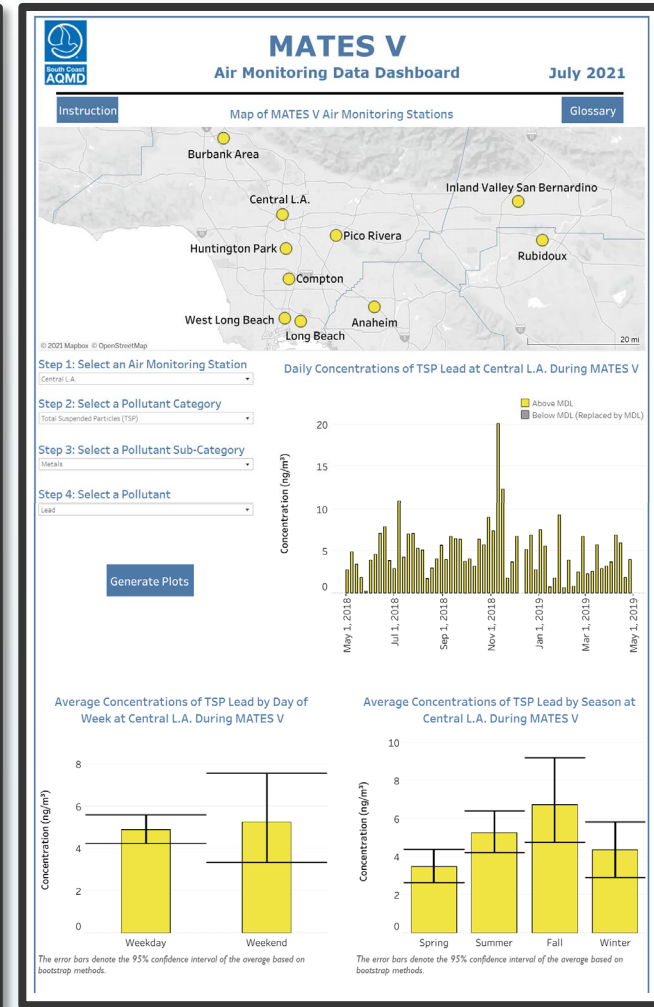
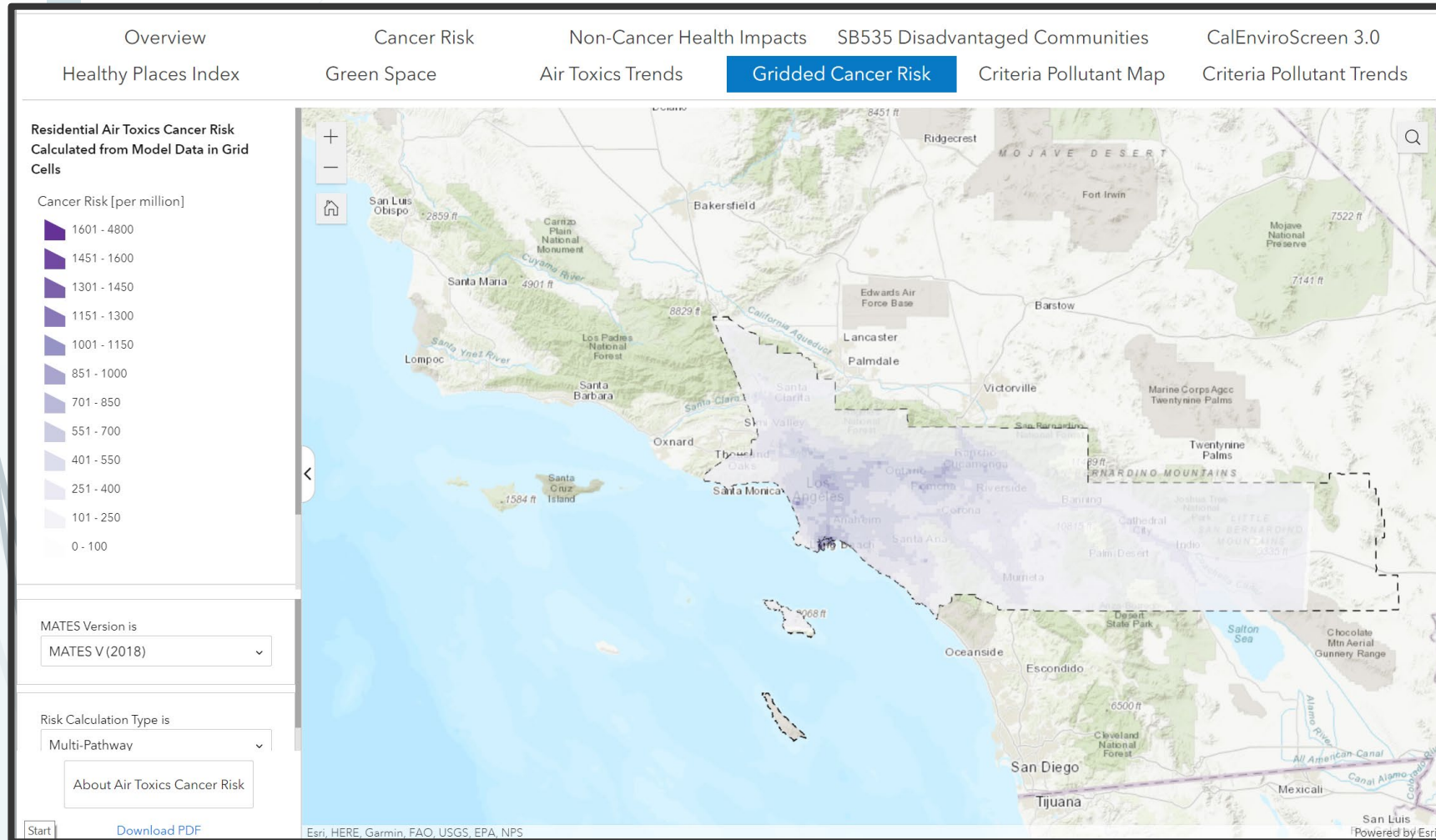
2012



2018

MATES V Data Visualization Tool & Air Monitoring Dashboard

www.aqmd.gov/MATES5



Resource Requirements



Infrastructure

- 10 Fixed monitoring stations
- Expansion of Near Road sites to accommodate additional equipment
- Computational resources and storage



Air Monitoring Equipment, Maintenance, and Supplies

- Real-time and time-integrated measurements
- Over 120 real-time monitors, samplers, and meteorology stations
- Weekly visits to all sites for the operation and maintenance of the monitoring equipment and sample collection

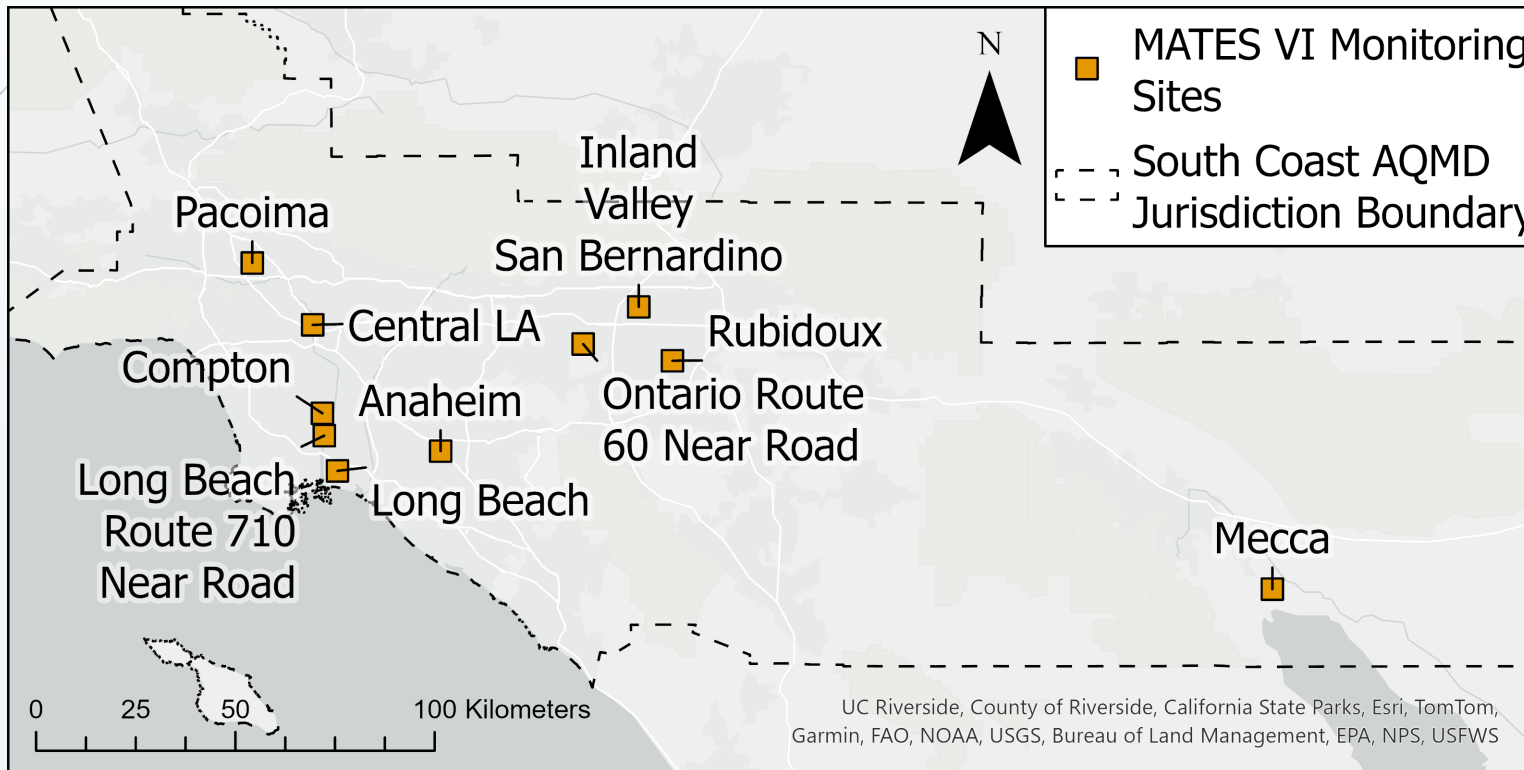


Laboratory Equipment, Maintenance, and Supplies

- Over 5500 samples to be collected and 8000 analyzed in the lab
- Replacement and maintenance of laboratory VOC analysis equipment
- Contract lab analyses for specific pollutants

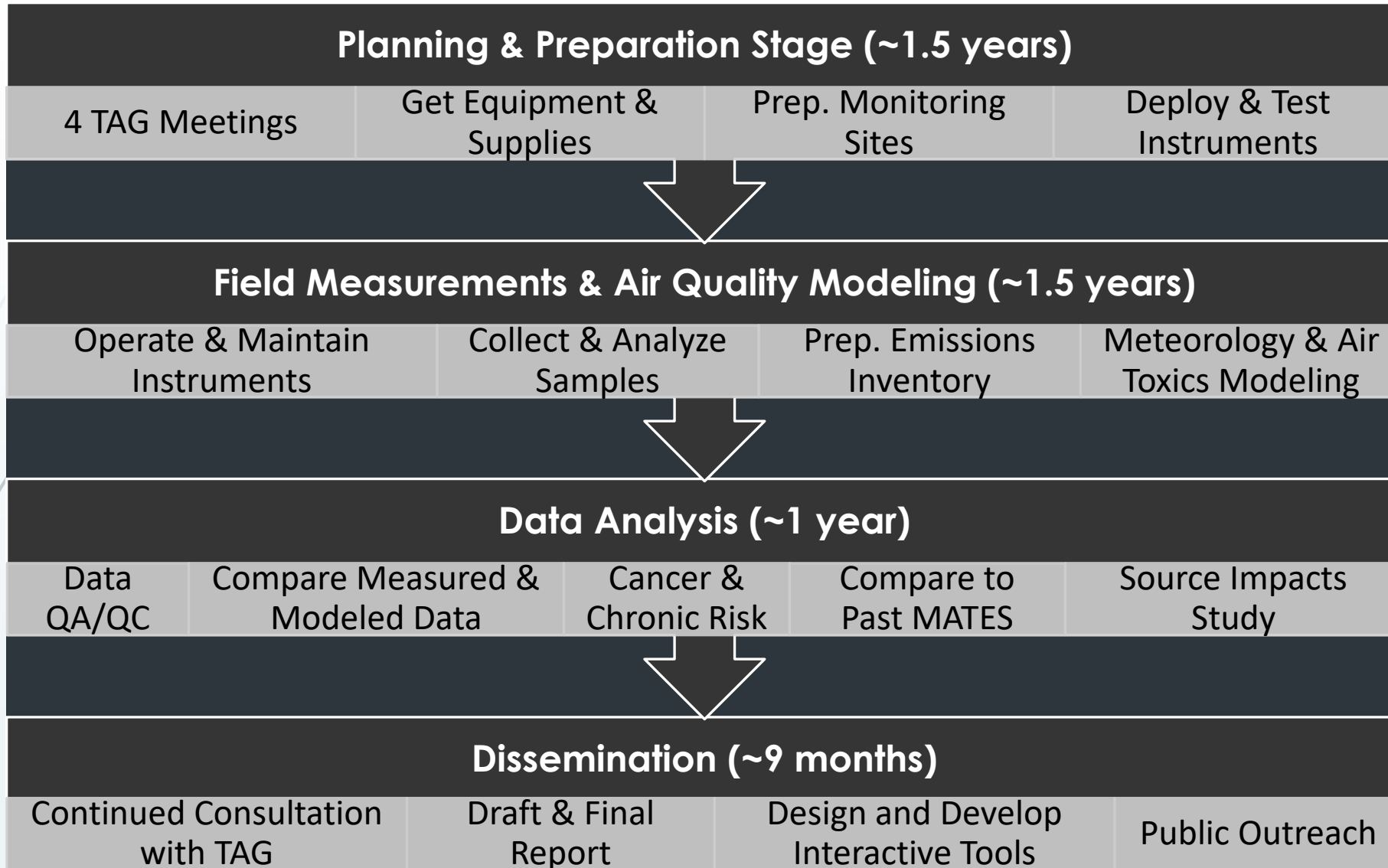
MATES VI Air Monitoring Locations

- ▶ Air Monitoring Campaign at 10 Locations
 - ▶ South Coast Air Basin and Coachella Valley*
 - ▶ Two Near-Road Sites*



* New for MATES VI10

MATES VI Process



Special Studies as Part of MATES VI



**Initial Evaluation of Brake &
Tire Wear Contribution to
PM**



**Ethylene Oxide
Measurements and Risk
Analysis**

Brake and Tire Wear



BRAKE WEAR



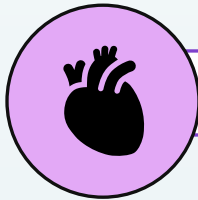
TIRE/ROAD WEAR



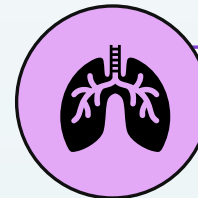
ROAD-DUST
RESUSPENSION

- Brake and tire wear is becoming a larger fraction of total air toxics emissions from vehicles

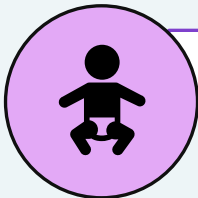
Potential Health Effects Identified in Peer-Reviewed Literature



Cardiovascular impacts



Respiratory impacts

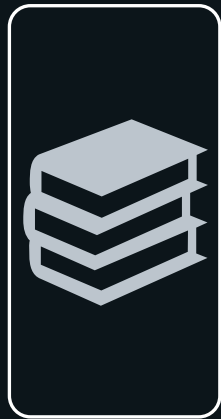


Reproductive impacts



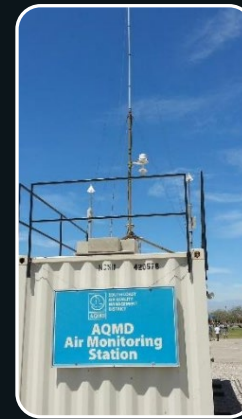
Neurologic impacts

Brake and Tire Wear Study Underway with Emission Analytics



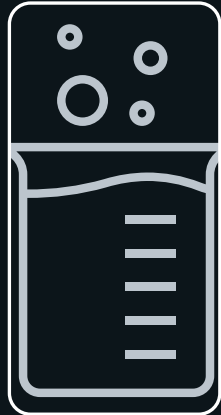
Literature Review

- Identify composition of brake, tire, and road dust particles, and VOCs that off-gas from tires and brakes



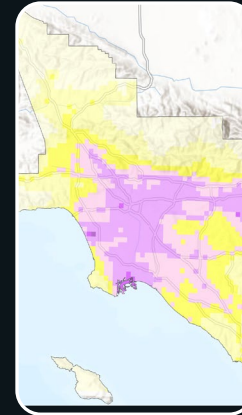
Field Measurements during MATES VI campaign

- South Coast AQMD will provide particle samples at the 10 MATES VI measurement stations



Lab Measurements

- Test brake systems on dynamometer to determine brake emission 'fingerprints'
- Analyze organic compounds from field samples



Data Analysis and Calculation

- Tire, brake, & road dust concentrations in ambient particles
- 2-km resolution modeling

Ethylene Oxide Measurements & Risk Analysis

- Ethylene Oxide (EtO) is a potent air toxic that can cause cancer
- Following EPA's finding that health risks from EtO are higher than previously thought, in 2022 South Coast AQMD initiated several actions for facilities that emit EtO*
 - Air monitoring
 - Compliance/Enforcement
 - Risk reduction measures via AB 2588/Rule 1402 (Air Toxics Hotspots Program)
 - Amended Rule 1405 (Control of EtO from Sterilization and Related Operations)
 - Permitting
- OEHHA** considering updates to its cancer risk factor
 - Risk from EtO may be significant compared to risk from other pollutants

* <https://www.aqmd.gov/home/eto>

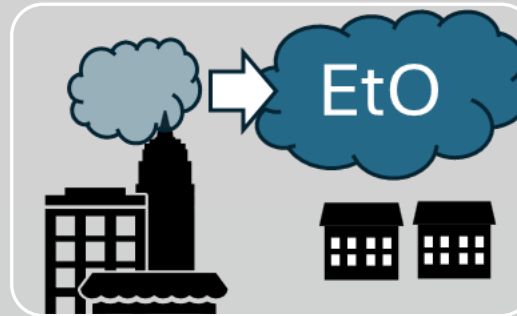
** California Office of Environmental Health Hazard Assessment

Ethylene Oxide Measurements and Risk Analysis

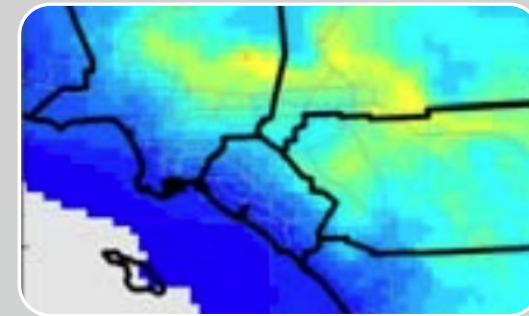
EtO Research Needs in MATES VI:



How much EtO is entering the Basin as “background” relative to the EtO that we are producing locally?
(In-house study)

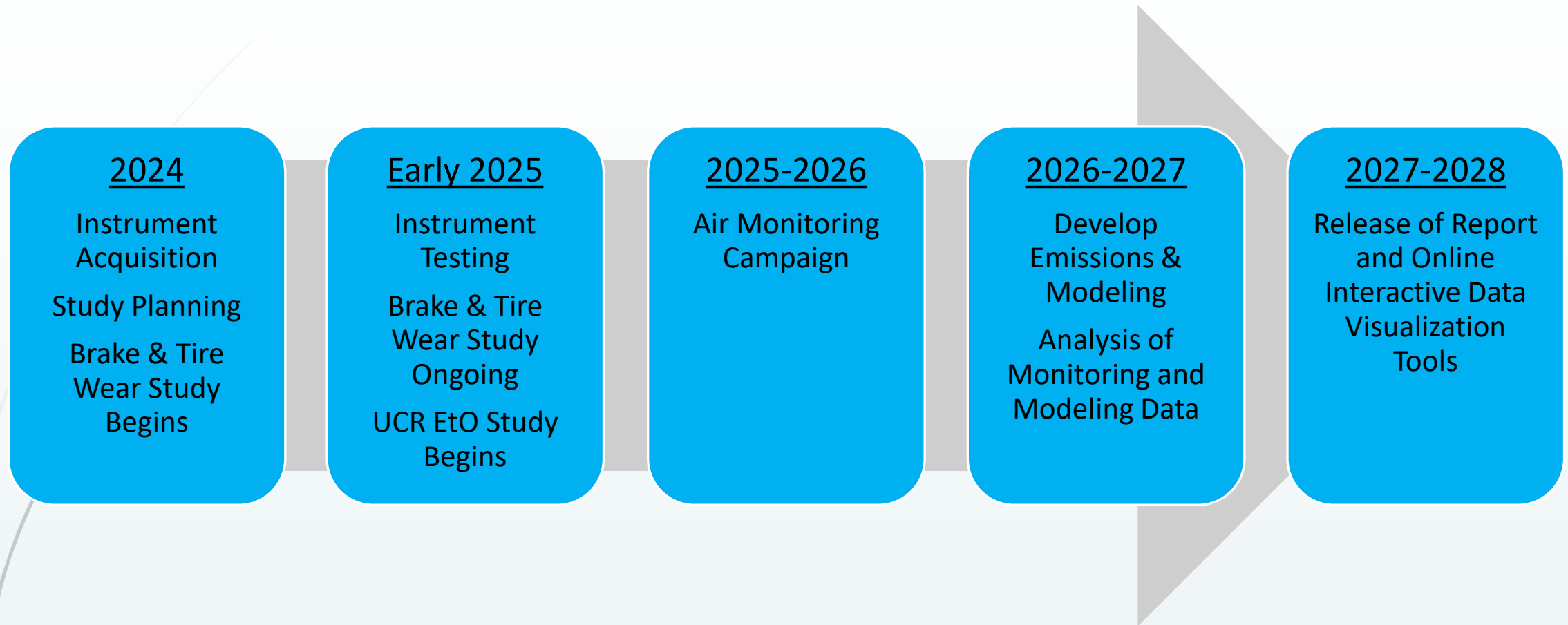


Does EtO form in the atmosphere and what reactions are involved?
(Contract with UCR)



What are appropriate modeling techniques to predict EtO concentrations and risk?
(In-house study)

Tentative Timeline* & Next Steps



- MATES VI homepage: www.aqmd.gov/MATES6
- Sign up for more info at www.aqmd.gov/sign-up

* Schedule subject to change

AGENDA NO. 26

[↑ Back to Agenda](#)



INCIDENT RESPONSE OVERVIEW AND EFFORTS RELATED TO 2025 LOS ANGELES WILDFIRES

Governing Board Meeting, April 4, 2025

TERRENCE
MANN

DEO, Compliance &
Enforcement

NAHAL
MOGHARABI

ADEO, Communications

SARAH
REES, Ph.D

DEO, Planning, Rule
Development, &
Implementation

JASON
LOW, Ph.D

DEO, Monitoring &
Analysis Division



TUSTIN HANGER FIRE



SOUTH COAST AQMD INCIDENT RESPONSE

- Robust agency-wide approach
- On standby, ready to deploy
- Air quality incident and/or agency request for assistance
- “Secondary Responders”
- Resource intensive - After hours and weekends
- In addition to regular responsibilities



Los Angeles Times

A fire burning deep inside an L.A. County landfill is raising new alarms over toxic air



Chiquita Canyon Landfill

Common Response Activities:

- Respond to public complaints
- Air measurements and laboratory testing of airborne contaminants
- Meteorological analysis and modeling
- Develop communication and outreach strategies

Protect the Public!

PHASES OF INCIDENT RESPONSE



ASSESSMENT

- Air Quality Incident
- Executive Briefings
- Response/Safety Evaluation
- EO approval



DEPLOYMENT

- Inspectors Go On-Scene
- Interface/Integrate with Command Structure
- Offer Agency Support



MONITORING

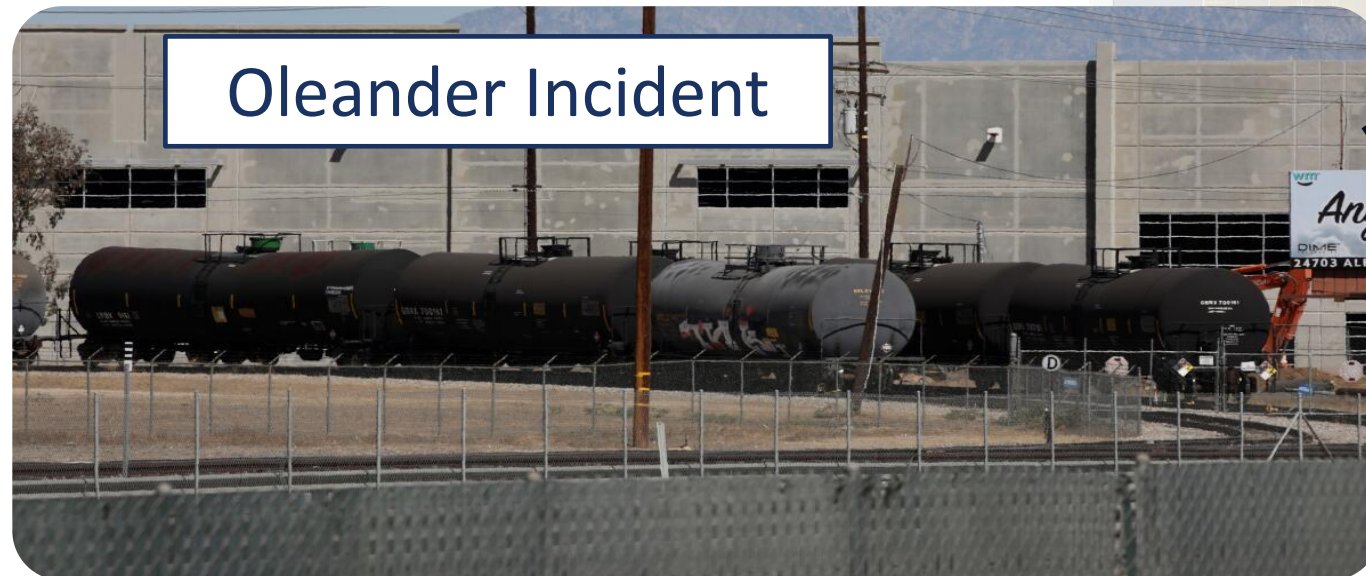
- Deploy Equipment
- Review Data in Context
- Potential Health Impacts
- Reevaluate Deployment


← COMMUNICATIONS →

THE INCIDENT COMMAND SYSTEM (ICS)

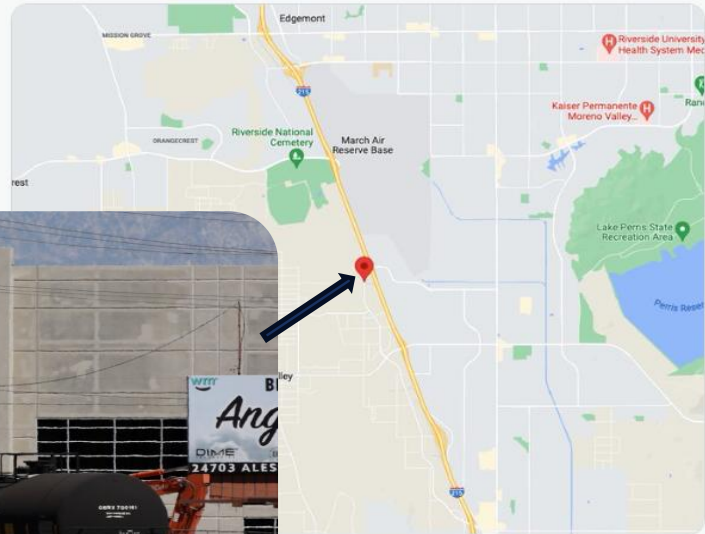
An **Incident Command (IC)** or **Unified Command (UC)** is a standardized emergency management framework that enables a coordinated response to an incident through the integration of personnel, equipment, procedures, facilities, and communications.

Common Acronyms:
ER, IMT, JIC, PIO, SO,
PHAU, OSC, CP/ICP



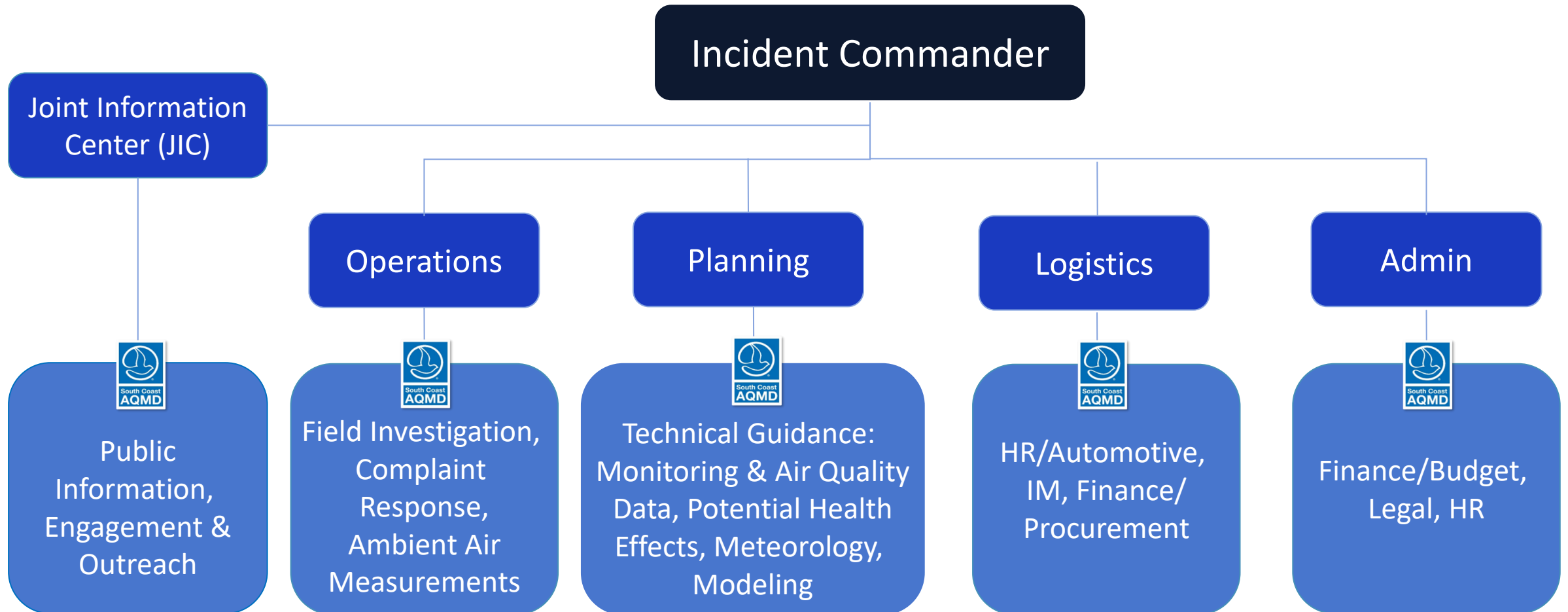
CAL FIRE/Riverside County Fire Department 
@CALFIRERRU · [Follow](#)

HAZMAT - 7:41 pm Harvill Av X Oleander Av, North of Perris. Firefighters have responded to an unidentified leak in the area. I-215 closed in both directions, South of Van Buren and North of Ramona Expressway. More information will be posted as it becomes available. [#OleanderIC](#)



[Copy link](#)
[Read 4 replies](#)

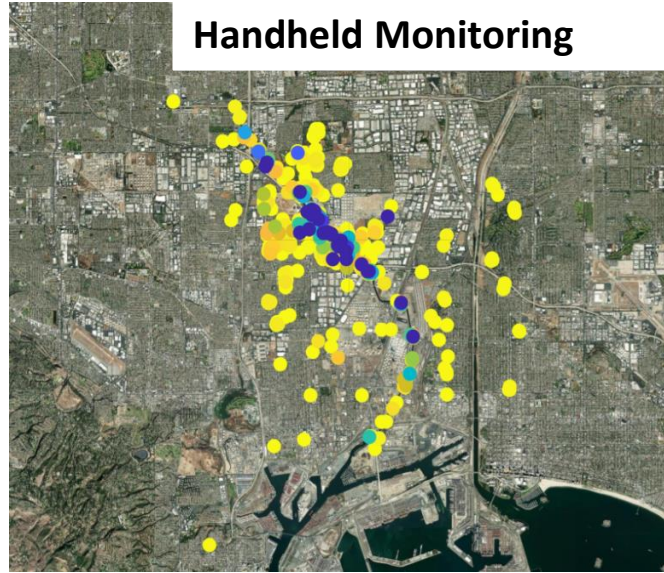
THE INCIDENT COMMAND SYSTEM (Cont.)



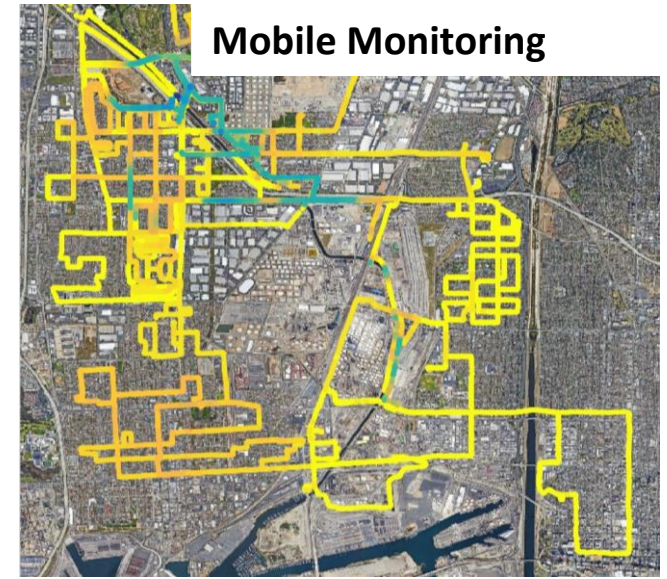
H2S Odors



Handheld Monitoring



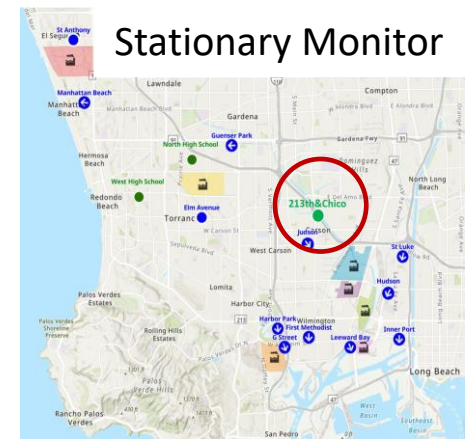
Mobile Monitoring



INTERAGENCY COLLABORATION

DOMINGUEZ CHANNEL ODOR EVENT

Stationary Monitor



INTERAGENCY COLLABORATION (Cont.)

Federal



US Army Corps of Engineers.



FEMA



State



Cal OES
GOVERNOR'S OFFICE OF EMERGENCY SERVICES



CalEPA
California Environmental Protection Agency



Department of Toxic Substances Control



California Department of Conservation
Geologic Energy Management



Local



COMMUNICATIONS

IMPORTANCE OF THE
PUBLIC INFORMATION OFFICER:

Trained Staff

Integrate with Joint
Information Center

Accurate & Timely
Information

Communications Plan & Key
Messages



Get the RIGHT information to the RIGHT people at the RIGHT time





2025 LOS ANGELES WILDFIRES

- **Eaton and Palisades fires began January 7**
 - Smoke
 - Windblown ash
 - Air Toxics from burned structures
- **Unique Response**
 - Large Population Impacted
 - Multiple Incident Commands
 - Overlapping efforts
 - Confusion about air toxics and air quality index



LA WILDFIRES: COMMUNICATIONS

13

- IC/JIC Integration
- Stakeholder Outreach:
 - Elected Officials
 - Community Meetings
 - Townhalls
- Content Development
 - Webpage
 - Press Releases
 - Infographics

South Coast AQMD Fire Response

AIR QUALITY INCENTIVE PROGRAMS RULES & COMPLIANCE PERMITS NEWS, WEBCASTS, & CALENDAR TECHNOLOGY ADVANCEMENT RESOURCES MEETING

2025 Wildfire Response

Share:

South Coast AQMD is supporting ongoing federal, state and local efforts in response to the Los Angeles Wildfires. We have issued Executive Orders to allow additional use of emergency standby generators and are providing support and technical guidance for cleanup efforts.

During the wildfire recovery process, remaining ash and debris can affect air quality. By moving quickly to remove wildfire debris from residential properties, its safe disposal, federal, state and local experts are working to minimize impacts. For local property owners who choose to opt out of the go removal program, South Coast AQMD requires that the debris be tested for the presence of asbestos before being removed, according to the procedure on our [dedicated webpage](#).

Our deepest sympathies and condolences go out to everyone impacted by these devastating fires.

Eaton Air Monitoring **Palisades Air Monitoring** **Mobile Air Monitoring**

Air monitoring sites were chosen based on first survey results, clean air (residential areas, schools), meteorological conditions, and access to power and water to help evaluate potential health impacts to communities close to cleanup activities in the vicinity of staging areas and truck routes.

Public Inquiries

- wildfireliaison@aqmd.gov

UPCOMING WEBINAR

Understanding Air Quality After the LA Fires

Please join local, state, and federal agencies for an informative webinar on air quality impacts in the wake of the Los Angeles wildfires. This important event will provide critical information about recovery operations, air quality concerns and monitoring, and public health impacts. Experts will also discuss available resources and steps individuals can take to protect themselves.

Monday, February 10, 2025
6:00 p.m. - 7:00 p.m. PST
Join Webinar:
bit.ly/LAfiresAQ
Registration not required
Spanish translation available

For more information, visit: ph.lacounty.gov/wildfires

JOIN PUBLIC HEALTH'S VIRTUAL TOWN HALLS

- PALISADES** MARCH 25 TUESDAY 5:30 PM
Post-Fire School Impact
Submit questions at: TinyURL.com/PostFire-PalisadesSchools
- EATON** MARCH 26 WEDNESDAY 5:30 PM
Post-Fire School Impact
Submit questions at: TinyURL.com/PostFire-EatonSchools
- LA COUNTY POST-FIRE AIR, SOIL, AND WATER ASSESSMENT PLAN** MARCH 27 THURSDAY 6:00 PM
Submit questions at: TinyURL.com/PostFire-TownHall

Photocourtesy of NOAA



4:44 | 48°

South Coast AQMD IN THE NEWS



What areas are affected? As the fires continue this weekend?

About 17 million people living across dust advisories issued for the three Management District.

The smoke advisory was expected to be in effect until late Wednesday as gusty winds and further worsen air conditions.

The worst conditions were in the western valley. In East Los Angeles, the air quality is considered to be 50 or less.



The New York Times

Air Quality Improves but Ash Remains a Concern

The fresh air came after days of acrid smoke as officials warned that conditions could worsen.

Air quality, measured on a scale from good to moderate on Monday and mostly good on Tuesday, according to data from the South Coast Air Quality Management District. A smoke advisory expired at 10 p.m. Sunday. Similar conditions are expected on Wednesday, as long as wildfires do not reignite.

Los Angeles residents might be breathing easier outside, but Dr. Scott Epstein, the air quality manager for the Air Quality Management District, says air quality can suddenly change and that windblown ash is a concern. The lightest of winds can pick up ash and carry it across the county.

Los Angeles Daily News

Why wildfire ash's impact on air quality doesn't show up on AQMD's air quality map

Story by Mona Darwish, Rynne Mena, Los Angeles Daily News • 2mo • 3 min read

Despite Tuesday's green map from the South Coast Air Quality Management District, people should continue to take precautions outdoors, as an advisory remains in effect until Wednesday evening.

"In most situations (the AQMD map) provides the whole picture. This is sort of a unique situation where a lot of ash down at levels where people live that could pose a health issue and won't show up on the AQMD map," Dr. Scott Epstein, air quality assessment manager at AQMD.



Did LA fires dump ash on your home? Here's your guide to safely cleaning it up

By Cato Hernández
Published Jan 17, 2025 5:00 AM

How do I clean up ash inside my home?

Scott Epstein, an air quality assessment manager with South Coast AQMD, said the overall goal when you're cleaning is to avoid stirring up the ash. For ash on the ground, that means:

- Don't sweep it dry (this will kick it back into the air)
- Instead, lightly mist it and sweep it up or use a vacuum with a HEPA filter (most regular vacuums don't have them; they're specially sold in stores)

"A HEPA filter is designed to capture those particles," Epstein said. "Some vacuums without a HEPA filter, the small particles kind of make it back out into the air. That's sort of defeating the purpose and actually can make things worse because then you can inhale it again."



2025 LA WILDFIRES: INFOGRAPHICS

DURING A WILDFIRE - PROTECT YOURSELF

IF YOU SMELL SMOKE OR SEE ASH DUE TO A WILDFIRE, HERE ARE WAYS TO LIMIT YOUR EXPOSURE:

- Remain indoors with windows and doors closed or seek alternate shelter.
- Avoid using a whole-house fan or a swamp cooler with an outside air intake.
- Avoid vigorous physical activity.
- If you must be outdoors in smoky conditions, keep it brief, and use a disposable respirator (N-95 or P-100).
- Run your A/C if you have one, change your filter often (MERV 13+), or run a portable HEPA purifier.
- Avoid using indoor or outdoor wood-burning appliances, including fireplaces, and combustion sources like candles and incense.

Wildfire smoke can cause unhealthy air quality in areas many miles away from the fire. Smoke conditions change quickly, so check your air quality using the South Coast AQMD app or on our interactive map at AQMD.gov. Older adults, young children, pregnant women, and people with heart disease or lung disease (such as asthma) may be especially sensitive to health risks from wildfire smoke.

DURING WILDFIRES WHEN TO TAKE PRECAUTIONS

- High AQI:** Scan here for more Wildfire Smoke & Health information.
- Smell Smoke:** Wear a N95 mask.
- Visible Ash:** Stay indoors and keep windows and doors closed.
- Run HVAC and/or air purifiers.
- Avoid vigorous physical activity.

DIY AIR CLEANER DESIGNS

Materials

- 20" x 20" box fan (2012 model or newer)
- 20" x 20" MERV 13 air filters (1-5 depending on design)
- Use either clamps, duct tape or bungee cords to attach together
- Optional: Create a shroud from cardboard to improve effectiveness
- Safety tips and instructions are available at: <https://www.epa.gov/air-research/research-diy-air-cleaners-reduce-wildfire-smoke-indoors#FAQ>

AFTER A WILDFIRE - SAFE CLEAN-UP

WHEN CLEANING UP ASH:

- Wear a tight-fitting disposable respirator (N-95 or P-100).
- Wear goggles, gloves, long-sleeved shirts, long pants, shoes and socks to avoid skin contact.
- Mist lightly with water and then sweep gently with a broom or wet mop.
- Collect ash into a plastic bag and dispose in the regular trash.
- Wash off ash from vehicles and outdoor toys.
- Inside your home, use a vacuum with a HEPA filter or similar industrial ones with disposable collection filter bags.
- Direct ash-filled water to ground areas and away from the storm drains. Don't use leaf blowers!
- Clean ash off pets.

Take precautions when cleaning up ash from wildfires. Ash particles are usually bigger than smoke particles, but can still cause health problems. People with heart or lung diseases, older adults, children, and pregnant women should use special caution around ash.

KEEP A CLEAN SPACE DURING A WILDFIRE

The most effective way to avoid harmful particles from wildfire smoke and ash is to stay indoors.

- Filter the air:** Use a portable air cleaner and run continuously on the highest setting.
- Close windows and doors:** but do not block exits.
- Run HVAC:** Use your AC or Central Heat using a MERV-13 filter or higher.
- Avoid creating smoke and other particles:** indoors from cooking or using your fireplace.

Ash During A Wildfire

- ### What is Ash?
- Dust that is gray or white
 - Large enough to see
 - Can be the size of sand or larger
 - Visible in the air or on surfaces
 - Contains hazardous toxics

Ash particles are too large to be detected by air quality monitors and are not reflected in the Air Quality Index (AQI) map. Although the AQI may show green, hazardous ash may be present in the air.

If you see ash, take proper precautions:

- Wear a N95 mask.
- Stay indoors with windows/doors closed.
- Run your HVAC system, or air purifier if available.
- Don't use a leaf blower.
- If cleaning up ash, wear goggles, gloves, long-sleeved shirts and long pants.

More tips: www.aqmd.gov/home/air-quality/wildfire-health-info-smoke-tips

WILDFIRE

WILDFIRE

AIR QUALITY ADVISORIES

South Coast AQMD
Windblown Dust and Ash Advisory

Los Angeles / Orange County / San Bernardino / Riverside Counties

Valid Monday 10:00 AM until Tuesday 10:00 AM

DUST/ASH ADVISORY
Mon., Jan. 20, 2025 - Tue., Jan. 21, 2025

- South Coast AQMD Jurisdiction
- Potentially Impacted Areas

To limit exposure in impacted areas, please:

- Avoid Physical Activity**
- Remain Indoors**
- Close all Windows & Doors**

For more info, visit www.aqmd.gov/advisory or download the South Coast AQMD app.

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
ANNOUNCEMENTS

www.aqmd.gov @SouthCoastAQMD

FOR IMMEDIATE RELEASE: January 14, 2025
MEDIA CONTACT:
 Nahal Mogharabi, (909) 396-3773, Cell: (909) 837-2431
 Connie Villanueva (909) 396-2409, Cell: (909) 215-5601
press@aqmd.gov

South Coast AQMD Advises Residents to take Precautions as Ash Remains a Concern due to Wildfires

DIAMOND BAR – Smoke production from the Eaton and Palisades fires has significantly decreased, as confirmed by satellite imagery, webcam visuals, and local monitors. This has been reflected in the Air Quality Index (AQI), which has been good to moderate in the South Coast Air Basin on Tuesday. With Santa Ana winds in the forecast, conditions may worsen, and the public is urged to remain cautious.

Windblown ash particles may be too large to be detected by air quality instrumentation and will not influence AQI levels. However, ash particles are typically visible to the naked eye either in the air or on outdoor surfaces. Windblown ash from burned structures contain air toxics. If you see windblown ash, take precautions to reduce exposure. In short, although the AQI may show green, it is best to reduce exposure as the forecasted high wind events can carry ash throughout the region from the active Palisades and Eaton wildfires as well as Hurst, Kenneth, Line, Airport, and Bridge fire burn scars.

The South Coast Air Quality Management District (South Coast AQMD) reminds residents to take precautions under any of the following conditions:

- If AQI is elevated
- If you see or smell smoke
- Visible ash (even if AQI is not elevated)

PROTECT YOUR LUNGS

- **Wear a mask:** A tight-fitting [mask](#) (such as a N-95 or P-100 respirator mask) can provide protection.
- **Stay indoors:** Close windows and doors or find alternate shelter to avoid smoke and ash exposure.
- **Limit Physical Activity:** Avoid strenuous activities outdoors when smoke is present.
- **Use your HVAC:** Running your HVAC with a clean high-efficiency filter can keep smoke and ash out.
- **Create a Filtered Space:** Use a HEPA air purifier to improve indoor air quality in a room where you spend time.
- **Avoid Bringing Outside Air In:** If possible, do not use whole-house fans or swamp coolers that bring in outside air.

South Coast AQMD
Smoke Advisory

Palisades Fire / Eaton Fire

Valid Saturday 3:00 PM - Sunday 10:00 PM

WILDFIRE SMOKE ADVISORY
Sat., Jan. 11, 2025 - Sun., Jan. 12, 2025

- South Coast AQMD Jurisdiction
- Approximate Fire Location
- Areas of Potential Direct Smoke Impact

Smoke from the fire is expected to cause elevated PM2.5 levels in parts of Los Angeles County

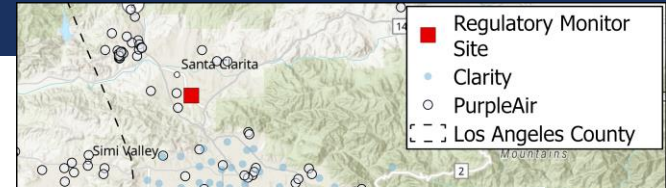
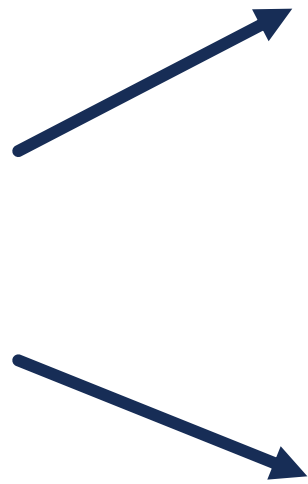
To limit exposure in impacted areas, please:

- Avoid Physical Activity**
- Remain Indoors**
- Run the AC or Air Purifier**

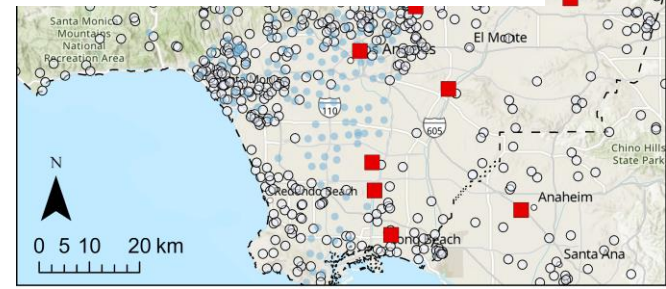
For more info, visit www.aqmd.gov/advisory or download the South Coast AQMD app.

AIR POLLUTANTS OF CONCERN DURING FIRES

- **PM2.5/10**
 - Smoke, metals, etc.
 - Small enough to be inhaled
- **Ash**
 - Large particles are visible to the naked eye; not inhalable
- **Gaseous air toxics**
 - Typically present along with odorous compounds



PM2.5 Monitoring Network

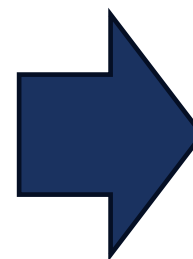
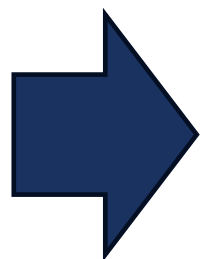


Esri, CGIAR, USGS, County of Los Angeles, California State Parks, Esri, TomTom, Garmin, SafeGraph, FAO, METI/NASA, USGS, Bureau of Land Management, EPA, NPS, USFWS

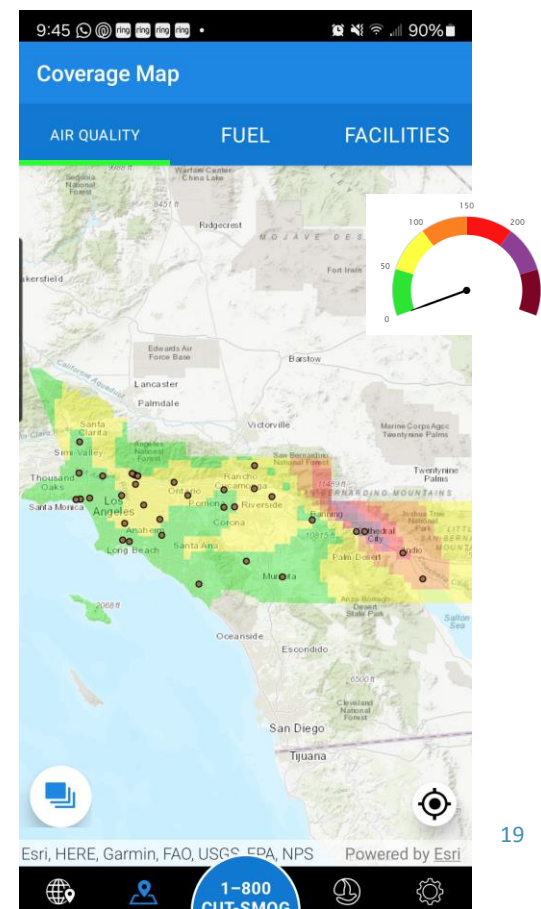
Ash resuspension is a concern during high winds or ground activity



AIR QUALITY INDEX



Recommended precautions based on air pollution levels

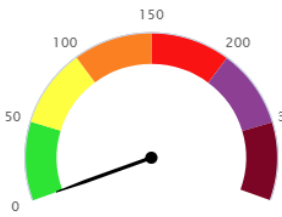
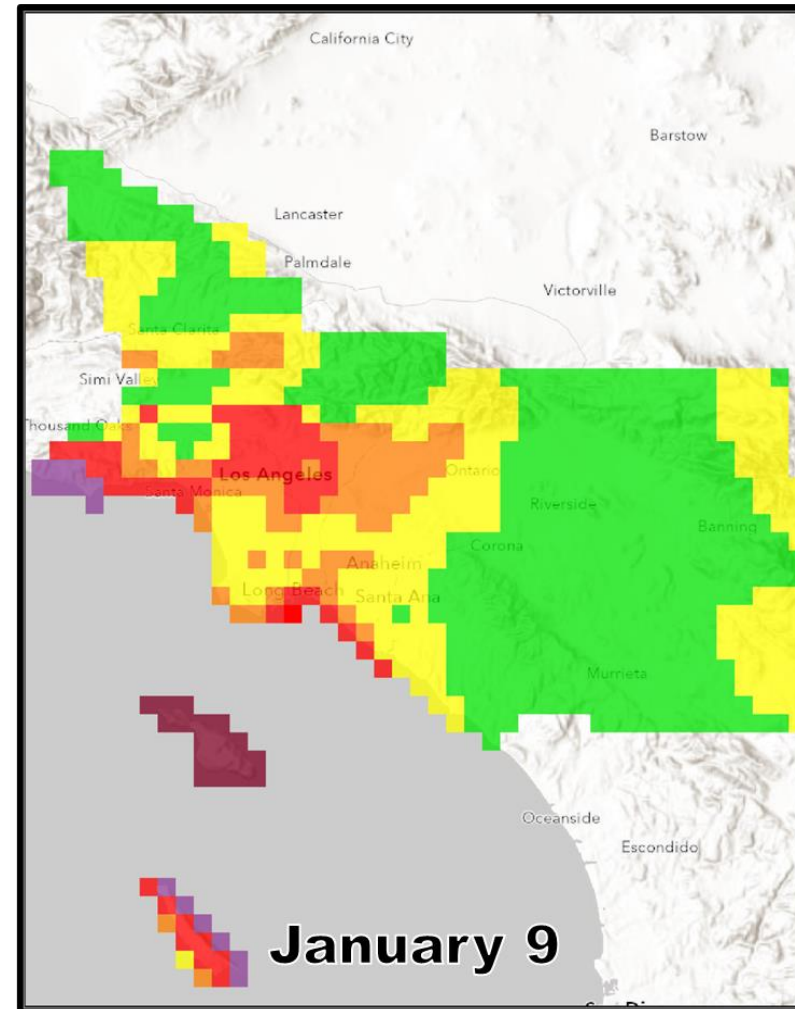
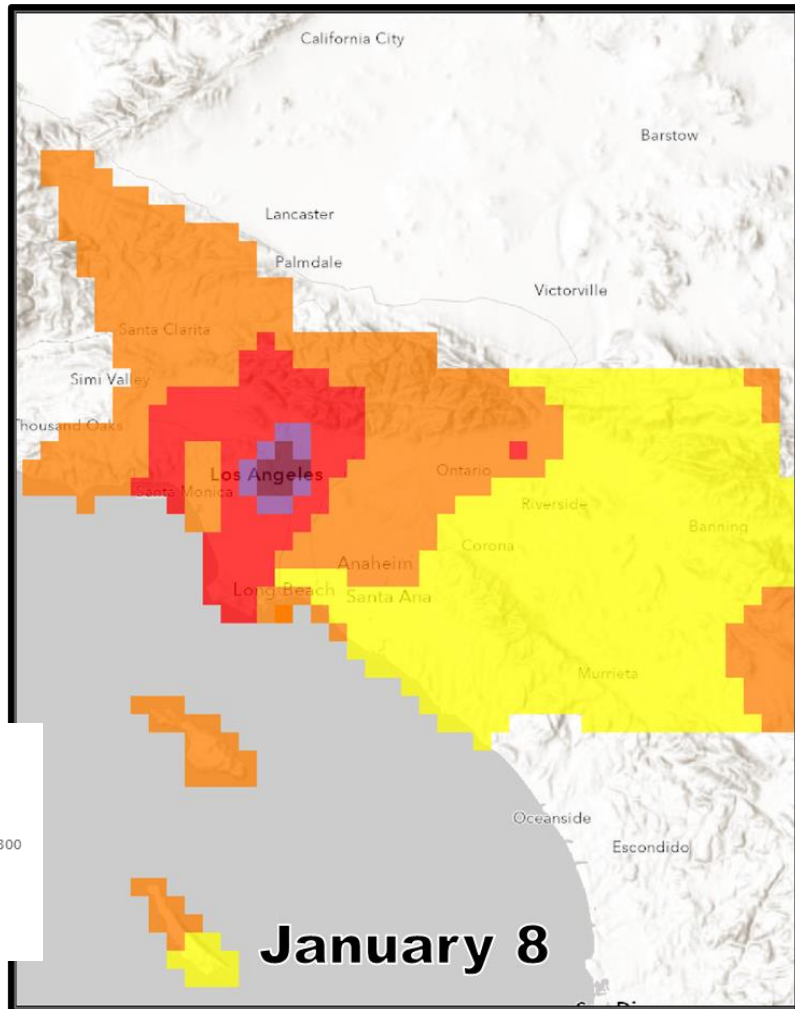


- PM 2.5
- PM 10
- Ozone (smog)
- Carbon monoxide
- Nitrogen dioxide

Inhalable
criteria air
pollutants

Note: other pollutants not included in AQI

AIR QUALITY INDEX MAPS DURING WILDFIRES

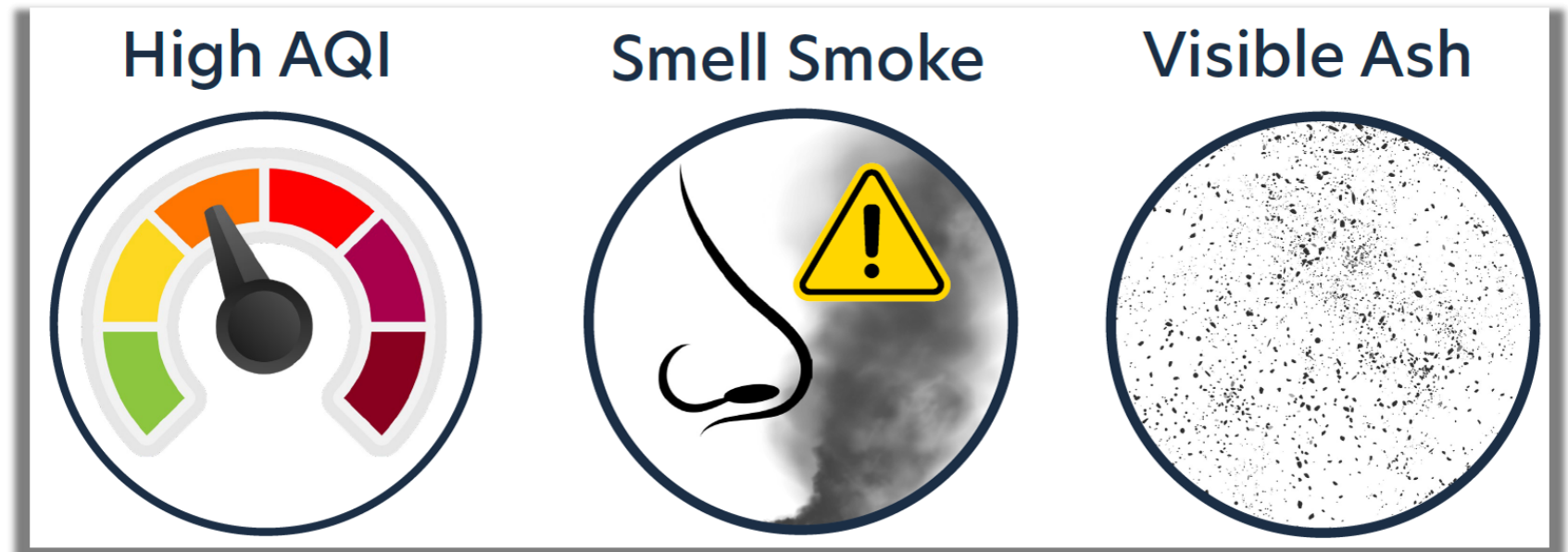


TOOLS TO REDUCE EXPOSURES DURING/AFTER WILDFIRES

During or after fires, take precautions when any one of the following occurs:

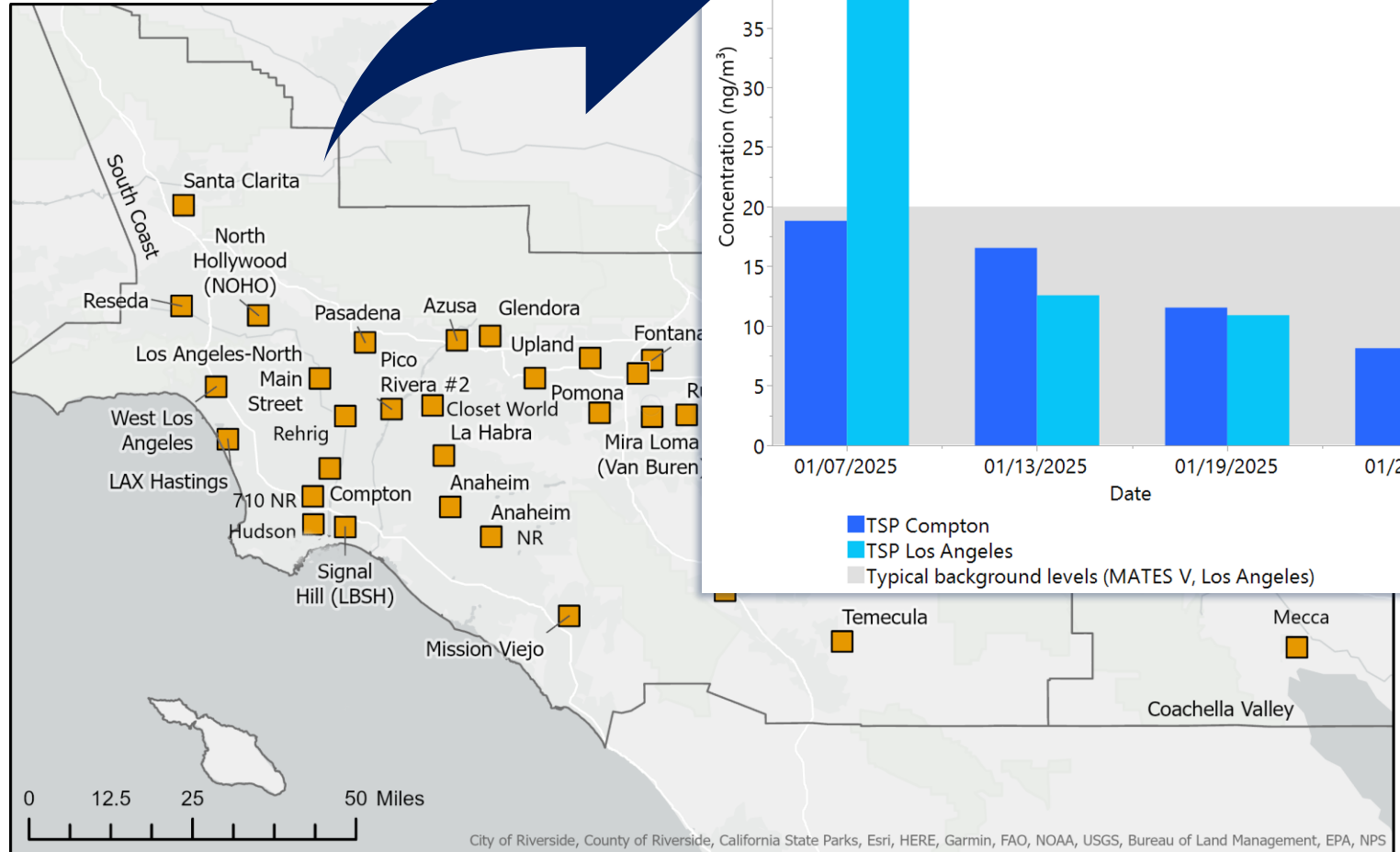
AQI does not include:

- Ash (noninhalable)
- Metals
- Volatile Compounds
- Asbestos



REGIONAL AIR MONITORING NETWORK

- ~35 Permanent Air Monitoring Stations
 - Lead measurements at seven locations in the Basin
 - Lead, arsenic, and other air toxic metals also measured at several Los Angeles sites
- Year-round data showing the potential impact of wildfires and other unexpected events/incidents on regional air quality



AIR MONITORING TOOLS

23

- State-of-the-art and research-grade equipment
 - Mobile monitoring platforms
 - Hand-held monitors
 - Air quality sensors
 - Regulatory and non regulatory methods
- Require specific training for equipment operation, and data validation, analysis and interpretation



MOBILE PLATFORM MONITORING

■ Strengths

- Survey large areas and locations that are difficult to access
- No siting requirements
- Can be deployed quickly

■ Limitations

- Instantaneous measurements
- Must follow-up with more accurate monitoring techniques
- High capital cost
- Require specialized personnel



STAGE ONE: MOBILE MONITORING FOR LA WILDFIRES

Four Mobile Monitoring Surveys

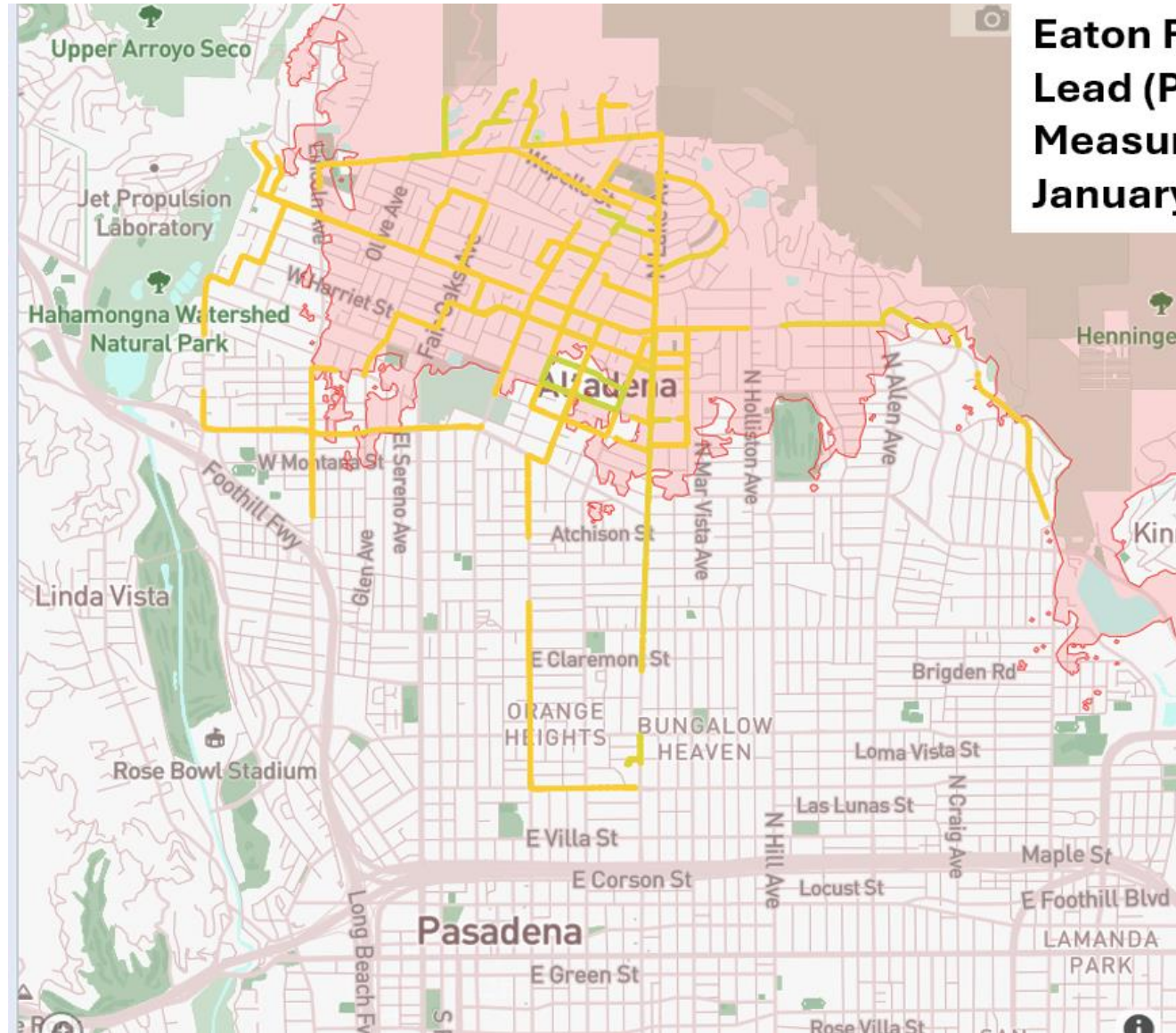
Two for Eaton

Two for Palisades

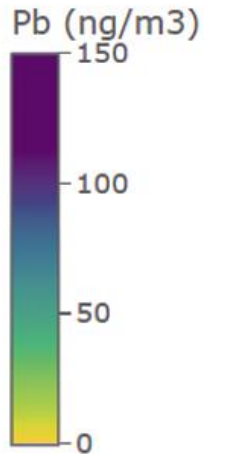
Measurements for air toxic metals and volatile organic compounds (VOCs)

Identified pollutants that may have concerning elevated levels

Results helped identify temporary stationary air monitoring locations



Eaton Fire Area Lead (Pb) Mobile Measurements January 31, 2025



STAGE TWO: STATIONARY AIR MONITORING FOR LA WILDFIRES

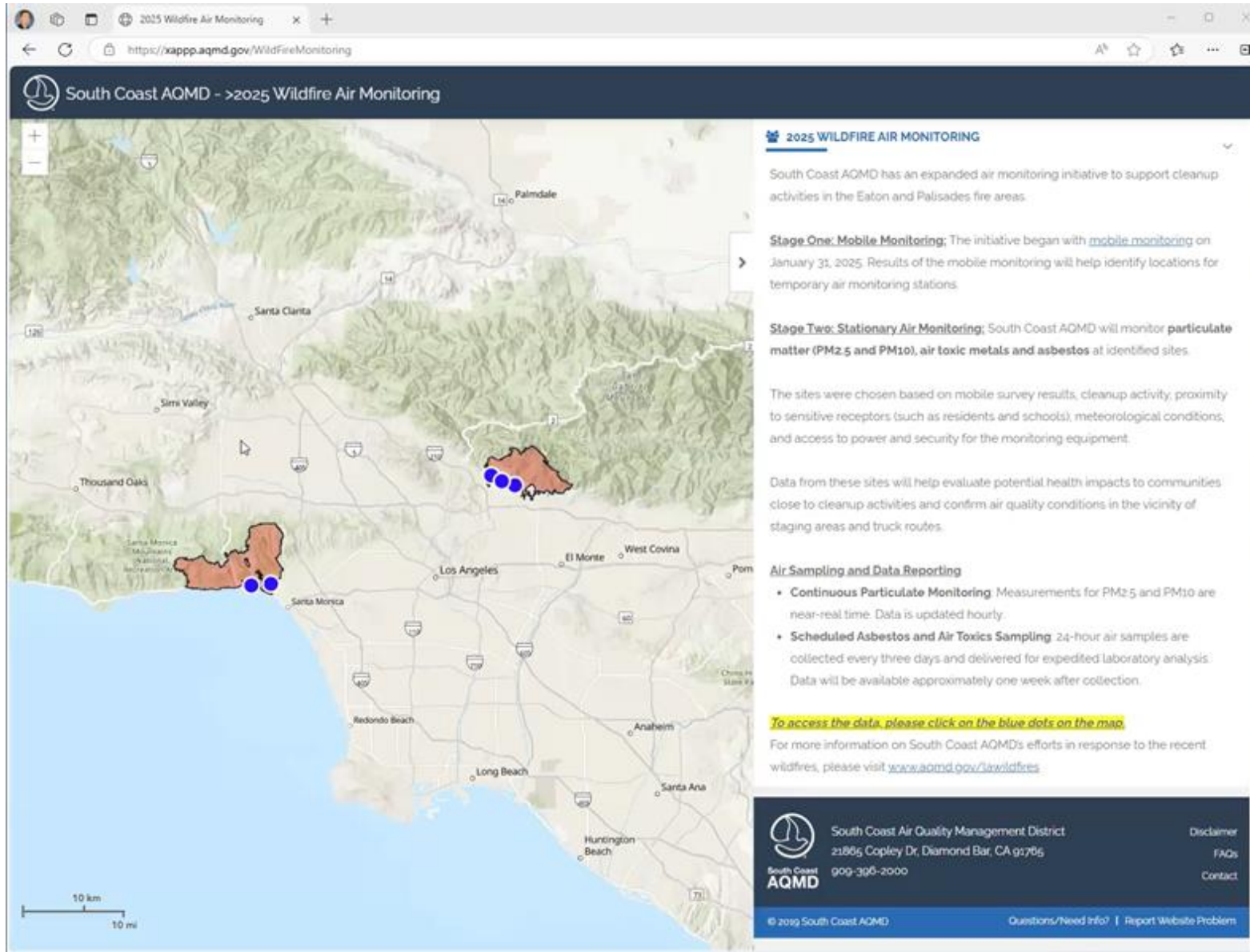


Placement of monitoring stations were determined based on:

- Mobile monitoring results
- Cleanup activity
- Sensitive receptors (residents/schools)
- Meteorological conditions

Air monitors provide data for:

- Toxic metals, including lead and arsenic
- Asbestos, and
- Particulates (PM2.5 and PM10 levels)



DATA DASHBOARD FOR LA WILDFIRE

- Interactive map to visualize and display data from STAGE 2 monitoring
- Continuous PM data reported in real-time
- Laboratory analysis results posted within a week from sampling
- Data and laboratory reports are public available

Hyperion Water Reclamation Plant (2021)

Major air quality incidents now occur annually:

- Hyperion Water Reclamation Plant (2021)
- Orange County Oil Spill (2021)
- Dominguez Channel Odor Event (2021)
- Oleander Incident (2022)
- Chiquita Canyon Landfill (2023)
- Tustin Hangar Fire (2023)
- Tijuana River Incident, San Diego (2024)
- Los Angeles Wildfires (2025)

Orange County Oil Spill (2021)

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Source: OC Register

Dominguez Channel Odor Event (2021)

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Oleander Incident (2022)

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- Tustin Hangar Fire (2023)
- Tijuana River Incident, San Diego (2024)
- Los Angeles Wildfires (2025)



Source: Press Enterprise

Chiquita Canyon Landfill (2023)

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- Orange County Oil Spill (2021)
- Dominguez Channel Odor Event (2021)
- Oleander Incident (2022)
- Chiquita Canyon Landfill (2023)
- Tustin Hangar Fire (2023)
- Tijuana River Incident, San Diego (2024)
- Los Angeles Wildfires (2025)



Source: LA Times

Tustin Hangar Fire (2023)

Major air quality incidents now occur annually:

- Hyperion Water Reclamation Plant (2021)
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Source: KTLA

Tijuana River Incident, San Diego (2024)

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Source: [VoiceofSanDiego.org](https://www.voiceofsan-diego.org)

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2026?



RESOURCE CHALLENGES

- Resource Challenges
 - Equipment/Technology
 - Training (E.g. Tabletop Exercises)
 - Staffing
 - Interagency Coordination
 - Funding

Update on Recent U.S. EPA Activities

Governing Board Meeting

April 4, 2025

Background

- On March 12, EPA announced a series of deregulatory actions
 - Consistent with recent Presidential Executive Orders
- South Coast AQMD has been asked whether these actions affect current Clean Air Act obligations
- This presentation describes the deregulatory actions and how they interact with existing requirements to meet federal air quality standards

The screenshot shows the EPA website's news release page. At the top, the EPA logo and "United States Environmental Protection Agency" are displayed on the left, and a search bar labeled "Search EPA.gov" is on the right. Below the header is a navigation menu with links for "Environmental Topics", "Laws & Regulations", "Report a Violation", and "About EPA". The main content area features a breadcrumb trail "Home / News Releases" and a "Related Links" sidebar with links to "Headquarters | Office of the Administrator (AO)" and "Read other EPA News Releases about Administrator". The main headline reads "EPA Launches Biggest Deregulatory Action in U.S. History", followed by the sub-headline "Administrator Zeldin Announces 31 Historic Actions to Power the Great American Comeback". The date "March 12, 2025" is listed below. At the bottom, "Contact Information" is provided for the EPA Press Office via the email press@epa.gov. A URL bar at the very bottom shows "https://www.epa.gov".

Examples of Proposed U.S. EPA Deregulatory Actions

Unleashing American Energy

- Clean Power Plan 2.0
- Oil and gas industry regulations
- Greenhouse Gas (GHG) Reporting Program
- Risk Management Program affecting refineries and chemical facilities

Lowering the Cost of Living

- GHG standards for vehicles
- GHG Endangerment Finding and subsequent regulations
- PM2.5 National Ambient Air Quality Standards
- Multiple emission standards for energy and manufacturing sectors
- Regional Haze Program
- Environmental Justice and Diversity, Equity, and Inclusion offices

Advancing Cooperative Federalism

- Good Neighbor Plan for ozone
- Exceptional events rulemaking to allow more prescribed fires
- Addressing Backlog of State Implementation Plans (SIPs)
- Reconstituting Science Advisory Board and Clean Air Scientific Advisory Committee

Impact of EPA's Announcement

Signals EPA's intent

Does not override or roll back existing regulatory requirements

- Existing rules can only be changed or rolled back through rulemaking
- EPA's rulemaking requires notice and comment, and is typically a multi-year process

Cannot override or nullify existing Clean Air Act requirements

- The federal Clean Air Act was authorized by Congress
- EPA cannot override express CAA requirements, even if conducted by rulemaking

Potential Immediate Impact to South Coast AQMD

- No immediate impact
- Clean Air Act obligations and deadlines are still in effect and would require Congressional action to change
- Any announced deregulatory actions would require rulemaking and additional process to implement

Potential Other Impact to South Coast AQMD



U.S. EPA's reconsideration of the 2024 PM_{2.5}, 9 ug/m³ standard could delay nonattainment designations and the 2027 AQMP



U.S. EPA's reconsideration of GHG standards and Clean Trucks Plan

- Potentially foregone NO_x reductions (0.6 tons/day in 2030)



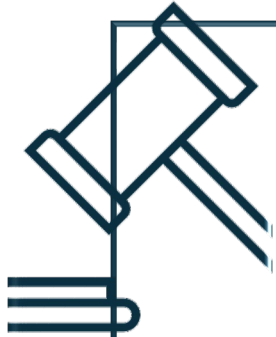
Cooperative federalism to resolve SIP backlog

- Some SIP revisions submitted to U.S. EPA passed the statutory due date to be acted on



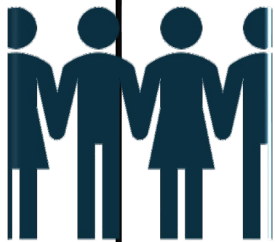
Revisit Exceptional Event Rule to reduce risks of wildfires

Next Steps



South Coast AQMD must still meet federal air quality standards

- With fewer reductions from mobile sources, a greater burden will be placed on stationary sources and South Coast AQMD to makeup the shortfall



Staff will continue engaging with the congressional delegation, U.S. EPA headquarters, and the regional office to address South Coast AQMD's needs