AB 617 Community Air Protection Program

***Annual Progress Reports for Community Emissions Reduction Programs***

**DRAFT Data Collection Template**

**DUE OCTOBER 1**

| **Air District**: | South Coast Air Quality Management District |
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| **Community Name**: | Southeast Los Angeles |

**Reporting Requirement**: Assembly Bill (AB) 617 requires that air districts prepare an annual report for each community emissions reduction program.[[1]](#footnote-2)

**Data Collection**: This template is designed to collect the information that is needed to create the required annual reports and is not intended to act as a substitute for the annual reports. After the data are collected, it is expected that air districts will work with their community steering committees to compile the information into their own user-friendly format(s) that reflects community concerns and summarizes progress, challenges, and next steps. California Air Resources Board (CARB) staff will compile data statewide to provide an overall update to CARB’s Governing Board and the public.

This data collection template includes: the metrics defined in each community emissions reduction program; action items from CARB Governing Board Resolutions and Staff Reports; and the minimum requirements listed in CARB’s Community Air Protection Blueprint.[[2]](#footnote-3) CARB staff will provide the relevant information on CARB strategies and associated emissions reduction progress for the annual reports. To support transparency, all information will be publicly available.

**Due Date for Public Release**: CARB’s Community Air Protection Blueprint states that annual progress reports must be made available to the public no later than October 1 of each year. Air districts must post the reports on their webpage, issue a public notification that the report has been released, and then present the report to the district board at a public hearing to discuss the contents.

***District Staff, please provide the following information for your OVERALL community emissions reduction program******[[3]](#footnote-4)***

* Section A: *Qualitative* progress assessment and *quantitative* summary of progress for the ongoing work after air district Board approval; status updates for interim milestones identified by the CARB Governing Board Resolution at a future hearing to consider the community emissions reduction program

***Also, please fill in the attached spreadsheet to provide an update on each strategy in your community emissions reduction program***

* Section B: Status update for each strategy (attach spreadsheet)

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| ***Section A:* QUALITATIVE progress assessment and status updates for interim milestones identified by the CARB Governing Board** |
| 1. Provide a *qualitative* progress assessment. Briefly describe the progress made and provide a status update for each of the following items:*[Ref. Blueprint, page C-39, C-40]*
 |
| * Community Engagement.
 |
| *[Describe progress in community engagement and note any planned changes in public outreach activities]*South Coast AQMD continues to make progress engaging with Community Steering Committee (CSC) members via email, telephone calls, individual and small group meetings, newsletters, and CSC meetings. South Coast AQMD has held meetings in a virtual format since Community Emissions Reduction Plan (CERP)3 adoption in December 2020 and continues to do so through June 2022. As many community members and organizations are beginning to transition back to in-person engagement, South Coast AQMD is identifying new ways to provide CSC updates, solicit and gather CSC input, and enhance communication between community members and government agencies. |
| * Enforcement.
 |
| *[Describe progress in enforcement and note any new or revised enforcement activities]*South Coast AQMD continues making progress implementing CERP enforcement actions in the community. Prior to AB 617, the main source of public input on air pollution issues was from public complaints. However, the CSC meetings provide communities an opportunity to identify and prioritize local air quality concerns. For example, in February 2021 the CSC identified their top general industrial facilities of concern in the community. Then, in June 2021, South Coast AQMD provided the CSC a recent compliance history for the identified facilities and conducted inspections at facilities which had not been inspected recently. Since CERP implementation began, South Coast AQMD has conducted inspections of multiple facilities and idling trucks through June 2022. The following list provides an overview of enforcement efforts in SELA since CERP adoption: * Rendering Facilities – South Coast AQMD received 96 rendering facility complaints, conducted 13 inspections, issued 9 Notices of Violation (NOVs), and one Order for Abatement (OA). Enforcement updates regarding rendering facilities were presented at the September 17, 2020 and April 2022 2nd quarter CSC Meetings.
* Metal Processing Facilities – Inspections are conducted regularly, with certain inspections conducted in coordination with air monitoring efforts to ensure that elevated emissions are identified and investigated. 75 inspections have been conducted and 3 NOVs issued, all of which have been resolved.
* Truck Traffic and Freeways – South Coast AQMD continues to collaborate with CARB to conduct quarterly truck idling sweeps. To date, all quarterly truck idling sweeps committed to in the CERP have been conducted, and these operations incorporate community input and historical locations where truck idling tends to occur. South Coast AQMD continues to conduct quarterly truck idling sweeps based on CSC input and complaints.
* Truck Traffic and Freeways – South Coast AQMD continues to enforce Rule 2305 – Warehouse Indirect Source Rule – Warehouse Actions and Investments to Reduce Emissions (WAIRE) Program, including new requirements for warehouses to reduce emissions in the community. Updates on these enforcement activities will be provided in future CSC updates and annual progress reports.
 |
| * Metrics for Tracking Progress.
 |
| *[Describe progress in identifying metrics to track progress for implementing the community emissions reduction program. Note any changes in the type of metrics being used or any new/updated data sources for assessing those metrics.]*To evaluate the progress made in implementing the CERP a variety of metrics are used, such as tracking the number of: air filtration systems installed at schools; mobile source incentive projects completed; stationary source incentive projects completed; truck idling sweeps; outreach events conducted; updates on the status and completion of rules developed; and emissions reductions achieved through rule development or equipment replacement incentive projects. Further, the actions, goals, and strategies in the CERP prioritize emissions reductions and sets forth emissions reduction targets for the milestone years 2025 and 2030 as summarized in Table 3 – Overview of 2019-Designated Communities Emissions Reduction Targets (see 2022 Annual Progress Report for AB 617 Community Emissions Reduction Plans (Annual Progress Report)). To date, the total emissions reductions achieved are approximately 0.2 tons per year (TPY) of nitrogen oxides (NOx) and 0.01 TPY of diesel particulate matter (DPM). As implementation continues, South Coast AQMD will continue to work with CARB, the AB 617 Technical Advisory Group, and CSC to quantify future emissions reductions achieved by the CERP. South Coast AQMD is currently developing tracking sheets which deconstruct CERP actions into their individual components, allowing for improved monitoring and assessment of CERP implementation status. A potential strategy to accomplish this is for the revised tracking sheets to produce dashboards that will facilitate better visualization of CERP implementation progress.  |
| * Implementation Schedule.
 |
| *[Describe progress towards meeting the milestones in the implementation schedule. Note any changes to the implementation schedule or provide an updated implementation schedule as an attachment.]*South Coast AQMD made progress implementing actions for each of the air quality priorities through various CERP strategies. The Annual Progress Report provides an update for commitments or deliverables from December 4, 2020 through June 30, 2022. While the CERP establishes implementation timelines for each action, adjustments may be required to implement an action that has been delayed. Key plan adjustments for the SELA CERP include updated timelines for odor event notifications from rendering facilities and outreach for metal processing facilities. For additional details on progress made implementing individual CERP actions and milestones, please refer to attached Section B (2022 CARB Annual Progress Report Spreadsheet – SELA). |
| * Data Analysis.
 |
| *[Describe progress in data analysis here]*South Coast AQMD has made progress analyzing data for air monitoring and emissions reductions from rule development and incentive projects. Examples of progress made include assessing data from mobile and fixed-site monitoring measurements developing an online community air monitoring dashboard and data display tool to provide useful data to the community, quantifying emissions reductions, as noted in the Annual Progress Report. Additional air monitoring highlights can be found in Figure 8 and emissions reductions in Table 5 of the Annual Progress Report. For rule development, data analysis is part of the rule development process and is determined by the scope of the proposed rule or proposed amended rule (see Table 6 of the Annual Progress Report for the status of rules required to be evaluated, amended, or adopted for the CERPs). |
| * Strategy Development.
 |
| *[Describe progress in strategy development here]*South Coast AQMD develops actions through CSC input during CERP development to address the community’s air quality priorities, utilizing the following strategies: rule development, enforcement, air monitoring, collaboration, incentives, and outreach. South Coast AQMD continues to seek input from the CSC to further inform implementation of these CERP actions. For example, the general industrial facilities air quality priority includes an action to develop additional emissions or exposure reduction strategies. South Coast AQMD held a discussion with the CSC to identify potential actions to address general industrial facilities concerns during the June 2021 3rd quarter CSC Meeting[[4]](#footnote-5). Based on the input received, South Coast AQMD developed a preliminary list of actions to address general industrial facility concerns. Additionally, South Coast AQMD has initiated development of the following rules:* Proposed Rule 1460 – Control of Particulate Emissions from Metal Recycling and Shredding Operations. Three Working Group Meetings were held for the proposed rule which will have a Public Hearing at the November Governing Board Meeting.
* Proposed Rule 2306 – Indirect Source Rule for New Intermodal Facilities. Five Working Group Meetings have been held so far and a public hearing is anticipated in 1st quarter 2023.

Strategies to address air quality priorities continue to be utilized as outlined in the CERP and implementation of actions continue to be informed through CSC input. For a qualitative and quantitative status update of each action, please refer to Section B (2022 CARB Annual Progress Report Spreadsheet – SELA) attached. |
| 1. Highlight any “lessons learned” that can be used to support communities with similar sources and air quality challenges. *[Ref. Blueprint, page C-39]*
 |
| *[Describe lessons learned here]*Since the beginning of CERP implementation in December 2020, lessons learned include the following: * The need to clearly define CERP actions and goals: The CSC allocated $2.5 million in Community Air Protection Program (CAPP) incentive funds for green space projects. Per CARB, CAPP incentive funds may only be spent on actions in an adopted CERP. South Coast AQMD does not have land use jurisdiction, so the CERP actions developed for green spaces focus on facilitating green space projects being implemented by other agencies and/or organizations. Therefore, distributing CAPP incentive funds by issuing a Request for Proposals (RFP) is a unique challenge. South Coast AQMD is currently developing a project plan for green space projects, which will serve as the mechanism to distribute funds through an RFP.
 |
| * Grant funds may have liquidation deadlines that force CERP actions to be implemented within a tight timeframe, thus limiting the ability to address issues that could arise during the implementation of an action. For instance, liquidation of all CAPP incentive funds for the aforementioned green space action must be completed by June 30, 2025, which does not align with the CERP implementation deadline of December 2025. Thus, the implementation of CERP actions supported by such grants would be rushed.
 |
| * For Year 3 CAPP incentive funds, South Coast AQMD held multiple community-led incentives budgeting workshops to identify each CSC’s top priorities for community-identified projects. South Coast AQMD will refine this approach for Year 5 CAPP allocations.
* CERP actions which depend upon other agencies or organizations may be more difficult to implement since the AB 617 program does not mandate or provide funding to these agencies or organizations to fulfill CERP actions. Using CSC input on details of truck idling (e.g., time of day, location) helped with truck idling sweeps.

Lessons from CERP implementation for the SELA community can be applied to address similar air quality concerns in other AB 617 communities. For example, the East Los Angeles, Boyle Heights, West Commerce (ELABHWC) community, located near the SELA community, shares many of the same air quality priorities. Thus, the strategies used in the former can be applied to the latter to accelerate their CERP implementation process. More broadly, lessons learned from the 2018-designated communities have been applied to the 2019- and 2020-designated communities and vice versa.  |
| 1. The community emissions reduction program will have included a community profile. Describe any community profile updates, such as the following information, if applicable: *[Ref. Blueprint, page C-39]*
 |
| 3a) Describe changes in community attributes (e.g., revised socioeconomic data). |
| *[Describe changes in community attributes here]*No changes in community attributes have been identified between December 2020 through June 2022. |
| 3b) List any new community attributes that have been identified (e.g., new local public health indicators). |
| *[List new community attributes here]*No changes in community attributes have been identified between December 2020 through June 2022. |
| 1. The South Coast AQMD Governing Board held a Board Meeting and approved Resolution 20-19, including the following action item[[5]](#footnote-6):
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| **Action Item in SCAQMD Board Resolution 20-19*** SCAQMD Board-Directed Action: The South Coast AQMD Governing Board directs staff to periodically report to the Stationary Source Committee on the implementation of the SELA CERP, including updates on the actions within the plan and the emissions reductions achieved.
 |
| *[Describe reports to the South Coast AQMD Stationary Source Committee]*South Coast AQMD provided an overview of the Draft Annual Progress Reports at the September 17, 2021 and September 16, 2022 Stationary Source Committee Meetings. The most recent update included progress on implementation for the 2018-, 2019-, and 2020-designated communities between the reporting period of September 6, 2019 to June 30, 2022. At the September 17, 2021 meeting, one comment was received from a CSC member supporting the AB 617 process. At the September 16, 2022 meeting, two CSC members provided comments requesting a longer comment period, a distinction between cumulative and current-year implementation updates, and an opportunity to provide input on next steps for a CERP action. |
| 1. AB 617 requires that all community emissions reduction programs be submitted to the CARB Governing Board for review and approval.[[6]](#footnote-7) In preparation for consideration by the Governing Board, CARB staff reviewed the Southeast Los Angeles Community Emissions Reduction Plan and provided a Staff Report for Board consideration. Provided below are recommended actions specified in the Staff Report.[[7]](#footnote-8) Please use the form below or provide an attachment that describes updates related to the following recommended actions:
 |
| **Recommended Actions in CARB Staff Report*** Recommended Actions to Strengthen Implementation: The South Coast AQMD, CARB, and the community steering committee should work to refine strategies in the Plan during implementation as directed in Resolution 21-12. The recommended actions will be included in the periodic status reports required under AB 617:
* Recommended Action #1: Expedite the development of actions to address community priorities yet to be identified for metal processing facilities and general industrial sources. As the steering committee is meeting quarterly the district should provide the steering committee the necessary data/information, in between quarterly meetings, to support the decision making process in an efficient manner.
 |
| *[Describe the expedited development of actions to address community priorities]*General Industrial Facilities* South Coast AQMD held a discussion with the CSC to identify potential actions to address general industrial facilities concerns at the June 2021 3rd quarter CSC Meeting4.
* Based on the input received, South Coast AQMD is developing a list of potential actions to address general industrial facility concerns.

Metal Processing Facilities* Mobile air monitoring has been conducted near and around CSC-identified metal processing facilities to measure air toxic metals and other metal emission markers using South Coast AQMD's multi-metal mobile platform, as well as independent measurements conducted by Aerodyne Research Mobile Laboratory (contractor).
* A fixed-site air monitoring station was established at Gage Middle School (Huntington Park Site) during the 2nd quarter of 2022 to track concentration trends. Data are live streamed to the AB 617 monitoring webpage for public access and viewing.
* Continue inspections at metal processing facilities; when issues are identified that fall within the jurisdiction of a different agency, inspectors will directly refer to the relevant agencies.
* South Coast AQMD initiated development of Proposed Rule 1460 – Control of Particulate Emissions from Metal Recycling and Metal Shredding Operations for which three Working Group Meetings were held and will have a Public Hearing at the November 2022 Governing Board Meeting.
 |
| * Recommended Action #2: South Coast AQMD has started to work more collaboratively with steering committee members in prioritizing incentives projects, and South Coast AQMD should continue to work with the steering committee and consider holding incentives specific workshops for interested members to further develop Community Identified Projects for incentive funding.
 |
| *[Describe the incentives prioritization exercises with community steering committee]*South Coast AQMD discussed Year 3 CAPP incentive funding with the CSC over 4 CSC meetings and workshops:* (October 15, 2020) AB 617 Incentive Strategies Public Consultation Meeting[[8]](#footnote-9) – South Coast AQMD provided an overview of CAPP incentive funds and solicited feedback via breakout rooms.
* (January 28, 2021) AB 617 Incentives Strategies Year 3 CAPP Incentives Workshop9 – South Coast AQMD solicited input on proposed mobile source projects and how remaining Year 3 CAPP incentive funds should be distributed amongst the AB 617 communities.
* (March 4, 2021) AB 617 SELA Incentives Budgeting Workshop9 - CSC members prioritized zero-emission trucks, green spaces, and school air filtration systems to be funded by Year 3 CAPP incentive funds.
* (April 15, 2021) AB 617 SELA CSC Meeting Incentive Budget for Community Identified Projects9 - CSC allocated $5 million towards zero emission truck projects and $2.5 million each to green space and school air filtration system projects.
* May 2021 - South Coast AQMD submitted a disbursement request for $10 million of Year 3 CAPP incentive funds to CARB which was approved in June 2021.
* December 2021 – April 2022 - South Coast AQMD held 3 Truck Incentive Workshops from CSC members from those AB 617 communities which had prioritized truck incentive projects during the community-led incentives budgeting activities during the spring of 2021 to seek feedback and help develop the project plan. South Coast AQMD submitted the Truck Incentives Workplan[[9]](#footnote-10) to CARB in April 2022 which specifies that the $5 million Year 3 CAPP incentive funds that the SELA CSC allocated for such projects are to go towards zero-emission trucks.
 |
| * Recommended Action #3: South Coast AQMD should provide stationary source enforcement and compliance data in a more detailed manner to the community steering committee as they develop actions to reduce exposure and emissions from the general industrial facilities described above.
 |
| *[Describe actions to provide enforcement data as described in Recommended Action #3]** (January 28, 2021) January 2021 1st quarter CSC Meeting9 - The CSC participated in an activity to identify their top 3 facilities of concern.
* (April 15, 2021) April 2021 2nd quarter CSC Meeting9 – Presented the final list of 11 CSC-identified facilities.
* (June 17, 2021) June 2021 3rd quarter CSC Meeting9 - South Coast AQMD presented on operational activities, applicable rules, and compliance information about the top 11 CSC-identified facilities. Additionally, an overview of South Coast AQMD’s permitting process, including permit evaluations, public noticing, and public appeals was provided.
 |
| * Recommended Action #3: The Plan includes enforcement actions for idling sweeps and outreach activities to address non-critical idling, CARB, South Coast AQMD, and the steering committee should continue exploring a more holistic approach to addressing the communities idling concerns.
 |
| *[Describe efforts to explore a more holistic approach to addressing the communities idling concerns]*South Coast AQMD will continue to collaborate with CARB on their Community Pollution Enforcement Workgroup (Truck Traffic and Freeways Action A) action where community stakeholders can provide input on how to address pollution concerns around truck traffic. South Coast AQMD will continue to collaborate with CARB to conduct quarterly truck enforcement sweeps (Truck Traffic and Freeways Action C). These enforcement sweeps evaluate heavy-duty truck compliance of all truck rules, not only idling. |
| * Recommended Action #4: South Coast AQMD and CARB should work together to hold workshops to introduce the online data tools at the local and statewide level that are accessible and can support the community.
 |
| *[Describe efforts to hold workshops to introduce the online data tools at the local and statewide level that are accessible and can support the community]*(January 28, 2021) January 2021 1st quarter CSC Meeting – South Coast AQMD conducted the General Industrial Facility Prioritization Activity seeking CSC feedback to identify and prioritize facilities of concern. South Coast AQMD has developed a preliminary list of actions to help address those concerns including conducting outreach on the Facility INformation Detail (F.I.N.D.) tool which provides information such as a facility’s compliance history and permit list. (August 11, 2021) CARB and South Coast AQMD held a meeting to plan the Annual Community Workshop on the Criteria Pollutant and Toxics Emissions Reporting (CTR Workshop) Process.(April 21, 2022) April 2022 2nd quarter CSC Meeting9 – CARB held the CTR Workshop where information was provided on their CTR regulation and Pollution Mapping Tool. South Coast AQMD also presented an update to the newly established air monitoring station in Huntington Park and how to access the data online.  |
| ***Section A:* QUANTITATIVE Summary of progress for the community emissions reduction program** |
| 1. Status of the Strategies Included in the Program – Summarize the total number of strategies that have been fully implemented, the number that are in progress, and the number that have not yet begun implementation. *[Ref. Blueprint pages C-38, C-39. Southeast Los Angeles Community Emissions Reduction Plan, Chapter 5]*
 |
| *[Summarize the number of implemented strategies, the number in progress, and the number not yet begun]*This report reflects the progress of CERP implementation from December 2020 to June 2022. The CERP established timelines to determine when each action should begin and be completed by. As of June 30, 2022, the overall status of CERP actions are as follows:* Number of actions fully implemented: 4
* Number of actions in progress: 26
* Number of actions not yet implemented: 16

Not all actions have applicable timelines during this reporting period.  |
| 1. Completion of Required Elements – Describe completion of required elements (e.g., emissions reduction targets, milestones for compliance goals, etc.). Some required elements are provided below in 7a, 7b, and 7c.*[Ref. Blueprint pages C-3, C-4, C-38, C-40.*

7a) Emission Reduction Targets – Summarize progress toward achieving overall emission reduction targets (PM2.5, PM10, DPM, NOX, and VOC, as applicable). *[Ref. Blueprint pages C-16 to C-19, C-38, C-40. Southeast Los Angeles Community Emissions Reduction Plan, Chapter 5a, Table 5a-1]* |
| *[Summarize progress toward overall emission reduction targets]*Achieving the overall emission reductions, listed in Chapter 5a, Table 1 of the CERP, is measured through development of rules in targeted areas and implementation of incentive programs. All of CARB rules and regulations included within Table 2 in Chapter 5a of the CERP have completed their respective rule/regulation development and have been approved by CARB. In August 2020, CARB approved the adoption of the Heavy-Duty Low NOx Omnibus regulation which will reduce emissions from buses and was approved by the Office of Administrative Law in December 2021. CARB approved of the Heavy-Duty Inspection and Maintenance Regulation in December 2021 which replaced CARB’s existing heavy-duty vehicle inspection programs and will further reduce emissions. Also in December 2021, CARB approved an amendment to their Small Off-Road Engine regulation which addresses emissions from equipment such as lawn mowers and leaf blowers. The Advanced Clean Cars 2 rule will reduce emissions from passenger vehicles and was approved by CARB in August 2022. Emissions reductions and other updates resulting from these regulations and future rule development projects will be provided in future annual progress reports, upon availability of information.The expected annual emission reductions from heavy duty truck incentive projects are 0.2 TPY NOx, 0.01 TPY reactive organic gases (ROGs), and 0.01 TPY DPM. In addition, progress toward overall emission reduction targets is still to be determined because some rules were recently adopted (e.g., Rule 2305 – Warehouse Indirect Source Rule – WAIRE Program) whose emission reductions within the community boundary are yet to be quantified and since CAPP incentive funds allocated for mobile source projects have not been distributed (see attached 2022 CARB Annual Progress Report Spreadsheet – SELA).Additionally, South Coast AQMD recently updated the inventory used to calculate emissions in the South Coast Air Basin as part of the development efforts for the 2022 Air Quality Management Plan. Emissions reduction targets from strategies such as regulations and incentives can be refined using this updated information in the future. |
| 7b) Proximity-Based Goals - Summarize progress toward achieving proximity-based goals (e.g., for air filtration, urban greening, school flag programs). *[Ref.  Blueprint pages C-19, C-20. Southeast Los Angeles Community Emissions Reduction Plan, Chapter 5]* |
| *[Summarize progress toward achieving proximity-based goals]*South Coast AQMD has initiated work on proximity-based CERP actions for which details have been provided below: Truck Traffic and Freeways:* Action M – (April 15, 2021) April 2021 2nd quarter CSC Meeting9 – CSC members identified their top 3 criteria to prioritize schools for air filtration systems which were: 1) proximity to freeways, 2) CalEnviroScreen, 3) and prioritization of younger students.
* Action M – Using the feedback from the CSC, South Coast AQMD developed a School Prioritization List[[10]](#footnote-11),[[11]](#footnote-12) that prioritizes which schools would receive incentive funds for air filtration systems
* Action M – South Coast AQMD worked with CARB to resolve a legal issue with the use of CAPP incentive funds for private schools and daycare centers
* Action M – South Coast AQMD received CARB approval of the Reducing Air Pollution Exposure in Schools and Other Facilities[[12]](#footnote-13) (2022-14CIP-SC) project plan in February 2022.

Metal Processing Facilities:* Action B – South Coast AQMD initiated development of PR 1460 – Control of Particulate Emissions from Metal Recycling and Shredding Operations which reduces fugitive emissions of toxic metal dust from metal recycling and shredding operations. Three Working Group Meetings were held, and a Public Hearing for the proposed rule is planned for the November 2022 Governing Board Meeting.

Green Spaces:* Action A – Ongoing. South Coast AQMD held 2 meetings with land use and other agencies and nonprofits:
	+ (February 11, 2021) Meeting with AltaMed and Council of Mexican Federations in North America (COFEM)
	+ (April 22, 2021) Meeting with Tree People and Gateway Cities Council of Governments (COG) in which South Coast AQMD received a tree list of drought-tolerant, low-VOC trees
* Action B – Ongoing. South Coast AQMD held 2 meetings with Gateway Cities COG
	+ (December 7, 2021) Meeting with Gateway Cities COG to brainstorm various approaches to implementing green space projects
	+ (March 23, 2022) Meeting with Gateway Cities COG to further discuss opportunities, possible collaborations, and ways to leverage funding for green space projects
* Action D – Ongoing. South Coast AQMD held 2 meetings with land use and other agencies:
	+ (February 9, 2021) Meeting with LA Metro which included a discussion on vegetative buffers along the I-710 Freeway
	+ (May 13, 2021) Meeting with LA County Department of Regional Planning’s Industrial Use Task Force to discuss green spaces at industrial facilities and other incentive opportunities
 |
| 7c) Compliance Goals - Provide an update on progress toward achieving compliance goals and improving compliance (e.g., summarize non-compliance rates and other key compliance statistics). *[Ref. Blueprint page C-31. Southeast Los Angeles Community Emissions Reduction Plan, Chapter 5]* |
| *[Provide an update on compliance goals here]*See Section B – 2022 CARB Annual Progress Report Spreadsheet – SELA for details about the progress toward enforcement goals and improvements. For all CERP actions, South Coast AQMD has made progress in conducting field activities and in taking enforcement action. Section B provides details on various key compliance statistics relating to the goals identified in the CERP.Additional refinements to enforcement efforts and commitments will continue to be assessed which may include increasing the number of enforcement report backs, such as complaint response, evaluating and addressing notifications (e.g., equipment breakdowns), facility inspections, surveillance operations, and various other daily functions carried out by South Coast AQMD. |
| 1. Incentives Investments - Summarize the total incentives investments for programs that are identified in the community emissions reduction program or for other projects that provide air quality benefits within the community.
 |
| *[Summarize total incentives investments and associated emission reductions in the community, in coordination with CARB staff]*To date, the total investment in incentives for SELA is approximately $5.06 million, resulting in 0.2 TPY NOx, 0.01 TPY ROGs, and 0.01 TPY DPM in emissions reduction benefits to the community. Approximately $2.5 million was allocated for school air filtration systems and $2.5 million for green space projects to reduce exposure. Additional emissions reductions may further benefit the community pending implementation of incentive programs. For example, emissions reductions associated with the $5 million from Year 3 CAPP incentives which the CSC allocated for zero-emission trucks are yet to be realized since those funds have not been distributed as the Truck Incentives Workplan is pending CARB review.Also, the CSC allocated $2.5 million of Year 3 CAPP incentive funds to green space and school air filtration system projects, each which will reduce exposure to air pollutants. South Coast AQMD received CARB approval for the Reducing Air Pollution Exposure in Schools and Other Facilities (2022-14CIP-SC) project plan in February 2022 and is currently developing a project plan for green space projects. |

| ***Section B:* Status update for EACH STRATEGY in the community emissions reduction program** |
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| Please fill in the attached spreadsheet template and provide an update on the status and specific metrics for EACH STRATEGY. [Ref. Blueprint, page C-39] |
| *[Use the attached spreadsheet to provide updates on each strategy]* |

**[ATTACH SPREADSHEET FOR *Report Section B:* Status update for EACH STRATEGY in the community emissions reduction program]**

1. Assembly Bill 617, Garcia, C., Chapter 136, Statutes of 2017; codified in California Health and Safety Code section 44391.2(c)(7) which states that each district “…shall prepare an annual report summarizing the results and actions taken to further reduce emissions, pursuant to the community emissions reduction program…” [↑](#footnote-ref-2)
2. California Air Resources Board, “Community Air Protection Blueprint”, October 2018, Appendix C, pages C-38 to C-40, available at: <https://ww2.arb.ca.gov/our-work/programs/community-air-protection-program/community-air-protection-blueprint> [↑](#footnote-ref-3)
3. South Coast Air Quality Management District, “Assembly Bill (AB) 617 South East Los Angeles Community Emissions Reduction Plan Final, December 2020, available at: <http://www.aqmd.gov/docs/default-source/ab-617-ab-134/steering-committees/southeast-los-angeles/final-cerp/final-cerp.pdf?sfvrsn=9> [↑](#footnote-ref-4)
4. South Coast AQMD, June 2021 3rd quarter CSC Meeting, <http://www.aqmd.gov/docs/default-source/ab-617-ab-134/steering-committees/southeast-los-angeles/presentation-june17-202.pdf>. Accessed September 9, 2022. [↑](#footnote-ref-5)
5. South Coast AQMD, Governing Board Resolution 20-19, approved at a Board Meeting on December 4, 2020, available at: <http://www.aqmd.gov/docs/default-source/Agendas/Governing-Board/2020/2020-Dec4-028.pdf?sfvrsn=6> [↑](#footnote-ref-6)
6. California Health and Safety Code section 44391.2(c)(4). [↑](#footnote-ref-7)
7. CARB document “Southeast Los Angeles Community Emissions Reduction Program Staff Report” released April 23, 2021, available at: <https://ww2.arb.ca.gov/sites/default/files/2021-04/SELA_CERP_Staff_Report.pdf>. Accessed September 9, 2022. [↑](#footnote-ref-8)
8. South Coast AQMD, Southeast Los Angeles AB 617 homepage, <https://www.aqmd.gov/nav/about/initiatives/environmental-justice/ab617-134/southeast-los-angeles>. Accessed September 9, 2022 [↑](#footnote-ref-9)
9. South Coast AQMD, AB 617 Truck Incentives Workplan, <http://www.aqmd.gov/docs/default-source/tao-capp-incentives/truck_incentives-draftfinal-ws.pdf?sfvrsn=17>. Accessed September 8, 2022 [↑](#footnote-ref-10)
10. SELA Public School Prioritization List for Air Filtration Systems, <https://www.aqmd.gov/docs/default-source/ab-617-ab-134/steering-committees/southeast-los-angeles/public-school-handout-list.pdf?sfvrsn=8>, Accessed September 23, 2022 [↑](#footnote-ref-11)
11. SELA Private School Prioritization List for Air Filtration Systems, <https://www.aqmd.gov/docs/default-source/ab-617-ab-134/steering-committees/southeast-los-angeles/private-school-handout-list.pdf?sfvrsn=8>, Accessed September 23, 2022 [↑](#footnote-ref-12)
12. South Coast AQMD, Reducing Air Pollution Exposure in Schools and Other Facilities Project Plan, <http://www.aqmd.gov/docs/default-source/tao-capp-incentives/ab617---school-air-filtration-project-plan.pdf?sfvrsn=8>. Accessed September 8, 2022 [↑](#footnote-ref-13)