## CALIFORNIA COASTAL COMMISSION

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## ADDENDUM

December 8, 2015

TO: Coastal Commissioners and Interested Parties

FROM: South Coast District Staff

SUBJECT: ADDENDUM TO ITEM Th10d, CDP NO. 5-15-1760 (LACFCD) FOR THE COMMISSION MEETING OF THURSDAY, DECEMBER 10, 2015.

#### 1. CORRESPONDENCE RECEIVED; AND RESPONSE TO CORRESPONDENCE

On December 7, 2015, Commission Staff received a comment letter regarding the proposed project under CDP No. 5-15-1760 from James Alamillo on behalf of Heal the Bay, a non-profit environmental organization (Exhibit A, see attached). In the letter, the organization asserts that over the past 20 years, Los Angeles Regional Water Quality Control Board (LARWQCB) and Heal the Bay have monitored the Los Angeles County Flood Control District's (LACFCD) channel maintenance activities and have previously raised issues pertaining to the lack of monitoring data, lack of Best Management Practices implementation, insufficient habitat mitigation, and impairments to water quality and habitat. Therefore, Heal the Bay is recommending that the Coastal Commission amend the Annual Routine Maintenance Activities Report Special Condition to ensure that the public has an opportunity each year to comment on any of LACFCD's Annual Routine Maintenance Activities Report submitted to the Executive Director; amend the Operations and Maintenance Special Condition to contain specific language associated with water quality and sediment monitoring, and language to impose compensatory habitat mitigation for the removal of non-native vegetation; identify a numeric metric for evaluating short- and long-term impacts to habitat; and clarify whether or not dredging is part of the proposed maintenance project.

The channel riverside slopes are hardened and consist of concrete/grouting. The developed slopes of the SBC 113 have been subject to deterioration over time and, consequently, sparse vegetation has become established. LACFCD is proposing to remove this vegetation, trash and debris, and perform minor structural repairs to the riverside slopes within the channel on an asneeded basis. In a recent correspondence (**Exhibit B**, see attached), the applicant has indicated that they have not historically applied for or attained permits necessary for the proposed maintenance work because they have not performed past maintenance practices at the flood control channel reach (SBC 113) subject to CDP No. 5-15-1760.

If there are issues raised by the public or as a result of changed circumstances that may affect the proposed project's consistency with the Chapter 3 policies of the Coastal Act on any given year within the permit term, the proposed project will be re-evaluated for consistency with the Coastal

Act by the Executive Director and referred to the Commission at a public hearing. It is important to note that as with all projects, the public has the opportunity and is encouraged to provide input on pending and on-going projects.

The applicant is proposing to implement Best Management Practices (BMPs) prior to and during the maintenance activities associated with the project. The proposed BMPs include measures to prevent debris from entering the watercourse such as installing sand bags or stop logs at the base of the work site along the river. Moreover, as mentioned in the Staff report, the Operations and Maintenance Special Condition is imposed to ensure the proposed BMPs and other responsibilities are implemented and that maintenance-related impacts upon marine resources are avoided.

It is important to note that dredging/excavation will not occur within any portion of the channel in the coastal zone. The list of "Normal Structural Repair Category Methods" provided by the County and attached to the staff report as an exhibit (**Exhibit 3**) includes category methods applicable to the entire reach, including the portions of the channel outside of the coastal zone boundaries. Within the coastal zone, work is only proposed and approved outside (or above) of the Ordinary High Water Mark (OHWM), or the water and wetted areas.

As noted in the Staff Report, the type of proposed maintenance is not expected to cause significant impacts to environmentally sensitive habitat areas (ESHA). The vegetation removal is limited to the concrete/grouted rip-rap sides of the channel where deterioration has allowed vegetation to grow. Given the sparseness of the woody vegetation and the highly developed nature of the project site, the vegetation does not rise to the level of ESHA. Consequently, Commission Staff does not believe mitigation is necessary.

Commission Staff has reviewed a Biological Technical Report, an Essential Fish Habitat Assessment, a Jurisdictional Delineation Report, a Tree Survey, and a Focused Plant Survey provided by LACFCD for the site to determine the potential long-term impacts resulting from the proposed maintenance activities. The extent of the proposed project is not expected to have an adverse impact to habitat given the parameters of the project and the environmental assessment provided by Los Angeles County.



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Heal the Bay.

December 07, 2015

Dr. Charles Lester California Coastal Commission 45 Fremont Street Suite 2000 San Francisco, CA 94105-2219

RE: Agenda item Th10d; Application Number: 5-15-1760

Dear Coastal Commissioners:

Heal the Bay has reviewed the staff report for the Los Angeles County Flood Control Districts (LACFCD) proposed project for the earthen-bottom portion of Dominguez Channel, and have some general comments.

#### **General Comments**

The Permit Lacks an Explanation of Past Practices

This is the seventh proposed project of its kind by the County in the last three months to the Commission, yet there is no explanation to the public on why these permits are now required given that this practice has been ongoing for the past 20 years. It is quite troubling that there is no information provided to the public on past practices in a number of these coastal estuarine/riparian zones to effectively evaluate the Staff's proposed conditions. Heal the Bay has been monitoring LACFCD efforts on maintenance clearing of engineered earth-bottom creeks and rivers for the past 20 years through the Los Angeles Regional Water Quality Control Board's (LARWQCB) 401-certification program. Over that time-period, the LARWQCB and Heal the Bay have raised a number of issues associated with the lack of monitoring data, lack of Best Management Practices implementation, lack of sufficient habitat mitigation, and impairments to water quality and habitat. These have been major concerns that have made the LARWQCB gave the LACFCD only a one-year permitting cycle. In 2015, the LARWQCB gave the LARWQCB will allow in future authorizations.

Does the Coastal Commission have a baseline of habitat and aquatic coastal resources in these areas to determine long-term impacts from such on-going construction/maintenance activities?

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## Heal the Bay.

Heal the Bay recommends that the public have an opportunity each year to comment on any Annual Routine Maintenance Activities Report. Special Conditions 2a(5), states that "the proposed maintenance activities will be deemed approved if staff does not respond within 60 days of submittal of the Annual Maintenance Activities Report." Heal the Bay is concerned that this 'pocket-approval' condition effectively eliminates any public input if commission staff choose not to or cannot respond within the 60-day timeframe. We suggest eliminating that specific sentence, or amending it to read: "the proposed maintenance activities will be deemed approved if staff does not respond within 60 days of submittal of the Annual Maintenance Activities Report, so long as no public comments or concerns are raised. If the general public submits comments or raises questions regarding the Annual Maintenance Activities Report, then the commission staff is obligated to provide a review on the Annual Report."

The Commission should specify a date certain for when Annual reports will be submitted for review. As part of this process, the Commission should make public the Annual Reports for review.

In addition, the Commission should require that the LACFCD make public their date for schedule maintenance activities.

- The Operations and Maintenance Responsibilities should contain specific language associated with monitoring. Specific language to include in the Special Conditions 7 are:
  - Any debris removed from maintenance activity shall be categorized by 1) sediment, 2) vegetation, and 3) trash, with corresponding metrics for weight;
  - For those maintenance activities that require dredging, sediment removal, or vegetation within the 'wetted' portion of the riparian zone, then:
    - at least one-sediment sample shall be analyzed per site per incidence of disturbance to determine TOC, metals, and toxicity;
    - Baseline monitoring for pH, temperature, dissolved oxygen, turbidity, and total suspended solids will occur for each day maintenance is conducted. Monitoring for all five indicators will occur upstream of the impacted site, within the disturbance site, and downstream of the impacted site. Where natural turbidity is between 0 and 50 Nephelometric Turbidity Units (NTU), increase shall not exceed 20%. Where natural turbidity is greater than 50 NTU, increases shall not exceed 10%.
    - Additional monitoring:
      - When turbidity levels exceed the stated thresholds in the Coastal Permit, then additional constituents shall be monitored and BMPs implemented to control downstream siltation.
      - Additional water quality constituents to be monitored will include: Nutrients, Hardness, and Metals.

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## Heal the Bay.

- The Operations and Maintenance Responsibilities should contain specific language associated with habitat mitigation. A one-time compensatory mitigation should not be allowed. The folly of the LARWQCB back in 1999 was granting the LACFCD a onetime compensatory mitigation for habitat impacts in perpetuity. Given that this maintenance project will likely take place every year for the next five-years-as currently proposed, the impacts to estuarine/riparian flora and fauna habitat is ongoing and not a singular incidence. As such, compensatory mitigation should be required for every incidence of disturbance. Heal the Bay recommends compensatory mitigation ratios for non-native vegetation removal shall be 1:1, with native vegetation being replanted. All other compensatory mitigation ratios shall be 2:1.
- Commission Staff should develop a set of criteria for evaluating impacted habitats in order to assess the chronic impacts from such disturbances to the estuarine/riparian habitat. Whether using the California Rapid Assessment Method (CRAM) or Index of Biological Integrity (IBI) scores, the commission needs to identify a numeric metric for evaluating short- and long-term impacts to the impacted habitat. This assessment or scoring should be conducted each year maintenance is conducted, at a minimum once every other year.

#### Specific Comment

Will any dredging be part of this maintenance over the next five-years? Under the Findings and Declarations (pg.9), the permit states that "... the project will not result in any fill or impacts to the soft bottom inverts of the channel." Yet, the paragraph finishes with "The stated purpose of the proposed project is to restore the flood control facility to as built conditions, reestablish adequate flood protection, and prepare for this year's El Nino storm season." In addition to this statement, the permit states that "Exhibit 3 provides the list of the proposed structural repair category methods." Bullet number two on the 'Normal Structural Repair Category Methods (if necessary)' under Shoaling (sediment deposition) states that this process would include the removal of "sediment deposits and re-grade the channel to normal conditions." If such a maintenance activity should occur, then the only requirement for excessive turbidity in this permit is the implementation of a silt curtain. How does the Coastal Commission know if the implemented BMP is functioning or if downstream coastal resources are being impacted if there is no monitoring?

Heal the Bay recommends that water quality monitoring be required for downstream impacts if such maintenance actions occur. Currently, this section of receiving water is listed as impaired for metals and toxicity. As such, any sediment disturbance associated with removal could lead to the resuspension of contaminated sediments. This monitoring requirement would not be duplicative with the RWQCB 401-permit because it does not exist in that permit. (See Bullet Three for turbidity criteria and recommended constituents.)

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Thank you for the opportunity to comment, and if you have any questions please feel free to contact us at (310) 451-1500 ext.115.

Sincerety. lu James Alamillo Heal the Bay

cc-Marlene Alvarado, South Coast Office

COASTAL COMMISSION EXHIBIT #

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#### Alvarado, Marlene@Coastal

Subject:

FW: Reach 113 Dominguez Channel - LACFCD responses to HtB Comments (Agenda TH10d; Application 5-15-1760)

From: Jemellee Cruz [mailto:JCRUZ@dpw.lacounty.gov] Sent: Tuesday, December 08, 2015 3:43 PM To: Alvarado, Marlene@Coastal; Katie Gallagher Cc: Siyavash Araumi; Padilla, Al@Coastal; Victor Pelayo; Steven Ross; 'marc.blain@psomas.com' Subject: Reach 113 Dominguez Channel - LACFCD responses to HtB Comments (Agenda TH10d; Application 5-15-1760) Importance: High

#### **General Comments**

#### The Permit Lacks an Explanation of Past Practices

The Coastal Commission has no evidence of past practices or data because there have been no past practices. This is a newly acquired reach. This reach has not been previously permitted for maintenance by the U.S. Army Corps of Engineers (USACE), the Los Angeles Regional Water Quality Control Board (LARWQCB), or by the California Department of Fish and Wildlife (CDFW). A Coastal Development Permit (CDP) from the California Coastal Commission (CCC) is also necessary so LACFCD can perform maintenance activities within the coastal zone. A permit from CDFW has recently been applied for. Permits from USACE and LARWQCB are not being pursued and are not required. The project description has been minimized to not include maintenance activities below the ordinary high water mark (OHWM). The COE and LARWQCB have no jurisdiction outside of the OHWM.

The LACFCD has contracted for the following reports to provide a "baseline of habitat and aquatic coastal resources."

2010 SBC 1-116 Cultural Resources Memorandum 2014 SBC 113 Biological Technical Report 2014 SBC 112-119 Essential Fish Habitat Assessment 2015 SBC 112-117 Jurisdictional Delineation Report 2015 SBC 112-117 Eelgrass Survey 2015 SBC 113 Focused Plant Survey 2015 SBC 113 Tree Survey

Heal the Bay recommends that the public have an opportunity each year to comment on any Annual Routine Maintenance Activities Report. Once approved, LACFCD will submit an Annual Work Activities Report as required in the Coastal Commission's CDP permit. LACFCD believes it is sufficient for the public to comment before the permit is issued and that it is unnecessary for an annual public comment period.

The Operations and Maintenance Responsibilities should contain specific language associated with monitoring.

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- It is already standard practice for the LACFCD to measure the volume or weight of sediment, vegetation, and trash removed from work areas. We agree with this comment.
- The quality of accumulated sediment is determined by upstream sources and is not related to the work proposed. We question the necessity of sediment monitoring.
- The new project description does not include work that takes place below the OHWM. The newly proposed work is not regulated by the LARWQCB
- The levels of nutrients, hardness, and metals in the water are determined by upstream sources and are not related to the work proposed. We question the necessity of this monitoring.
- The Operations and Maintenance Responsibilities should contain specific language associated with habitat mitigation. The LACFCD specifies in all permit applications the difference between temporary impacts and permanent impacts. The impacts proposed under the newly revised project description are temporary and do not require mitigation from any of the involved agencies.
- Commission Staff should develop a set of criteria for evaluating impacted habitats in order to assess the chronic impacts from such disturbances to the estuarine/riparian habitat. All woody vegetation is proposed to be mowed on the channel banks, leaving only weedy herbaceous plants and the saltwater and freshwater marshes. The LACFCD is unsure if Heal the Bay is suggesting a habitat evaluation of the marshland that is not to be impacted. We question the necessity of this monitoring.

#### **Specific Comment**

Will any dredging be part of this maintenance over the next five-years? No. Under the newly
revised project description, no dredging will be part of this maintenance over the next five years.
No work will be performed below the OHWM. No water quality monitoring will be required for
downstream impacts.

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# Th10d

Filed:	11/09/2015
180th Day:	05/07/2016
Staff:	M. Alvarado-LB
Staff Report:	11/19/15
Hearing Date:	12/10/15

## **STAFF REPORT: CONSENT CALENDAR**

Application No.:	5-15-1760
Applicant:	Los Angeles County Flood Control District (LACFCD)
Agent:	Siya Araumi
Location:	Dominguez Soft-bottom Channel (SBC) Reach 113, Anaheim Street to Henry Ford Avenue, City of Los Angeles (Los Angeles County (APNs: 7440002032, 7440002034, 7440002089, 7440002900)
Project Description:	Long-term routine, minimal impact maintenance plan for an existing concrete-sided, soft-bottom flood control channel within the Coastal Zone. The proposed project consists of trash, debris, non-native/invasive and sparse woody vegetation removal, and minor structural repairs throughout the riverside slopes of the channel reach.
Staff Recommendation:	Approval with conditions

## SUMMARY OF STAFF RECOMMENDATION:

The applicant is proposing annual vegetation maintenance of and structural repairs to the riverside slopes within the lower section of the concrete-sided Dominguez Soft-bottom Channel (SBC Reach 113). The lower section of SBC Reach 113 is located in the coastal zone and extends seaward of Anaheim Street to Henry Ford Avenue, where the channel discharges into the Los Angeles Harbor in the City of Los Angeles. The proposed project involves different methods of trash, debris, and non-native/invasive and sparse woody vegetation removal using hand-held mechanical tools and through mechanized land-clearing activities. The applicant has indicated that no sensitive plant species, sensitive wildlife species, or ESHA were observed or detected within the project site. The applicant is also proposing minor structural repairs to the riverside slopes of SBC Reach 113. The structural repairs will include, but are not limited to, spalled concrete repair, repairs to concrete crack and breakage, slope repairs for erosion control, and other

#### 5-15-1760 (LACFCD)

minor in-kind repairs. **Exhibit 3** provides the list of the proposed structural repair category methods. Heavy equipment will be located along the existing maintenance road and will not be used in the invert within proposed project site. In addition, the project will not result in any fill or impacts to the soft bottom inverts of the channel. The stated purpose of the proposed project is to restore the flood control facility to "as-built conditions", reestablish adequate flood protection, and prepare for this year's El Niño storm season.

The applicant is proposing to maintain the channel on a continuous, as-needed basis and as part of an overall, long-term channel maintenance program. Therefore, the applicant is requesting that the coastal development permit (CDP) be granted by the Commission in perpetuity. However, the Commission does not grant such an open-ended approval. Site conditions and practices must be periodically reviewed to ensure that maintenance activities are in compliance with the Chapter Three policies of the Coastal Act. Substantive changes must come back to the Commission for review as an amendment or a subsequent permit. Therefore, the Commission imposes a special condition limiting the CDP to a five (5) year duration period from the date of the permit is approved by the Commission. Any changes to the CDP would require approval by the Executive Director; for requests for extension of time, the applicant must also return to the Commission for review and approval.

The Los Angeles County Flood Control District (LACFCD) owns and operates the channel. This project is located within an area of Los Angeles County and the City of Los Angeles where the Commission has retained jurisdiction over the issuance of coastal development permits and the standard of review for this project is the Chapter 3 policies of the Coastal Act.

Staff is recommending <u>APPROVAL</u> of the proposed coastal development permit with **eight (8) Special Conditions**, which require 1) duration of permit; 2) annual routine maintenance activities report; 3) assumption of risk, waiver of liability, and indemnity; 4) herbicide use; 5) timing and operational constraints; 6) biological monitoring; 7) operations and maintenance responsibilities; 8) conformance with the requirements of the resource agencies, referencing all of the Special Conditions contained in this staff report.

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## **APPENDICES**

Appendix A - Substantive File Documents

## **EXHIBITS**

- Exhibit 1 Project Location
- Exhibit 2 Project Site
- Exhibit 3 Repair Category Methods
- Exhibit 4 Photo of Project Site Exhibit 5 Google Aerials of Project Site

## I. MOTION AND RESOLUTION

#### Motion:

I move that the Commission **approve** the coastal development permit application included on the consent calendar in accordance with the staff recommendations.

Staff recommends a <u>YES</u> vote. Passage of this motion will result in approval of all of the permits included on the consent calendar. The motion passes only by affirmative vote of a majority of the Commissioners present.

#### **Resolution:**

The Commission hereby approves a coastal development permit for the proposed development and adopts the findings set forth below on grounds that the development as conditioned will be in conformity with the policies of Chapter 3 of the Coastal Act and will not prejudice the ability of the local government having jurisdiction over the area to prepare a Local Coastal Program conforming to the provisions of Chapter 3. Approval of the permit complies with the California Environmental Quality Act because either 1) feasible mitigation measures and/or alternatives have been incorporated to substantially lessen any significant adverse effects of the development on the environment, or 2) there are no further feasible mitigation measures or alternatives that would substantially lessen any significant adverse impacts of the development on the environment.

## **II. STANDARD CONDITIONS:**

This permit is granted subject to the following standard conditions:

- 1. **Notice of Receipt and Acknowledgment**. The permit is not valid and development shall not commence until a copy of the permit, signed by the permittee or authorized agent, acknowledging receipt of the permit and acceptance of the terms and conditions, is returned to the Commission office.
- 2. **Expiration.** If development has not commenced, the permit will expire two years from the date on which the Commission voted on the application. Development shall be pursued in a diligent manner and completed in a reasonable period of time. Application for extension of the permit must be made prior to the expiration date.
- 3. **Interpretation.** Any questions of intent of interpretation of any condition will be resolved by the Executive Director or the Commission.
- 4. **Assignment.** The permit may be assigned to any qualified person, provided assignee files with the Commission an affidavit accepting all terms and conditions of the permit.

5. **Terms and Conditions Run with the Land.** These terms and conditions shall be perpetual, and it is the intention of the Commission and the permittee to bind all future owners and possessors of the subject property to the terms and conditions.

## **III. SPECIAL CONDITIONS:**

This permit is granted subject to the following special conditions:

#### 1. Duration of Permit

- A. This coastal development permit authorizes development on a temporary basis only. The development is authorized for a period of five (5) years, commencing upon the date of issuance of Coastal Development Permit No. 5-15-1760, after which time the authorization for continuation and/or retention of any development is approved as part of this permit shall cease. After the authorization for the development expires, any maintenance activities within the project area will require either the issuance of a new coastal development permit or an amendment to this coastal development permit.
- B. If the applicant does not obtain a coastal development permit or amendment from the California Coastal Commission to continue the river channel maintenance program prior to the date of expiration of the authorization for the development, the applicant shall cease all maintenance activities.
- C. All development must occur in strict compliance with the proposal as set forth in the application for the permit, subject to any special conditions. Any deviation from the approved project plans must be submitted for review by the Executive Director to determine whether an amendment to this coastal development permit is legally required.

#### 2. Annual Routine Maintenance Activities Report.

- A. PRIOR TO COMMENCEMENT of any maintenance activity, the applicant shall submit to the Executive Director a detailed Annual Routine Maintenance Activities Report listing the proposed maintenance activities at facilities within the coastal zone for that year for concurrence that the proposed maintenance work meets the requirements of this coastal development permit (i.e., would result in no or less than minimal environmental impact). At minimum, the Annual Routine Maintenance Activities report shall include:
  - (1) Type of proposed maintenance, schedule of work, maintenance access and staging plans and equipment;
  - (2) site specific reconnaissance within each of the facilities proposed for maintenance and acreage of jurisdictional impacts, if any;
  - (3) habitat surveys if any habitat/vegetation has developed at the site over time if there is a risk of adverse impact by the specific type of maintenance proposed at that particular site;
  - (4) the Annual Routine Maintenance Activities Report and reconnaissance surveys shall be public documents available for review by the public or any interested parties;

- (5) the proposed maintenance activities will be deemed approved if staff does not respond within 60 days of submittal of the Annual Maintenance Activities Report;
- (6) if the proposed routine maintenance activity is deemed to have a potential risk of adverse environmental impacts, then the applicant shall apply for that maintenance activity under a separate coastal development permit.
- B. The applicant shall submit an annual post-maintenance assessment summarizing the maintenance practices, timing of implementation, and whether any sensitive species were observed and any measures taken to avoid or mitigate disturbance.
- C. Proposed changes to the project may require a permit amendment or new permit. Any proposed changes to the approved program shall be reported to the Executive Director. No change to the program shall occur without a Commission-approved amendment to the permit unless the Executive Director determines that no such amendment is required.
- **3.** Assumption of Risk, Waiver of Liability and Indemnity. By acceptance of this permit, the applicant(s) acknowledges and agrees (i) that the site may be subject to hazards from waves, storm conditions, flooding, and sea level rise; (ii) to assume the risks to the applicant(s) and the property that is the subject of this permit of injury and damage from such hazards in connection with this permitted development; (iii) to unconditionally waive any claim of damage or liability against the Commission, its officers, agents, and employees for injury or damage from such hazards; and (iv) to indemnify and hold harmless the Commission, its officers, agents, and employees with respect to the Commission's approval of the project against any and all liability, claims, demands, damages, costs (including costs and fees incurred in defense of such claims), expenses, and amounts paid in settlement arising from any injury or damage due to such hazards.
- 4. Herbicide Use and Native Vegetation Delineation. Herbicide use within the flood control channel shall be restricted to the use of AquaMaster<sup>TM</sup> Herbicide for the elimination of non-native and invasive vegetation for purposes of habitat restoration and flood control. The environmental resource specialist shall conduct a survey of the project site each day prior to commencement of vegetation removal and eradication activity involving the use of herbicide to determine whether any native vegetation is present. Native vegetation shall be clearly delineated on the project site with fencing or survey flags and protected. In the event that non-native or invasive vegetation to be removed or eradicated is located in close proximity to native riparian vegetation by hand, or (b) utilize a plastic sheet/barrier to shield native vegetation or surface water from any potential overspray that may occur during use of herbicide. In no instance shall herbicide application occur if wind speeds on site are greater than 5 mph or 48 hours prior to predicted rain. In the event that rain does occur, herbicide application shall not resume again until 72 hours after rain.

#### 5. Timing and Operational Constraints

A. To avoid adverse impacts on sensitive bird species, maintenance activities shall not occur during the bird nesting season between March 1 and August 31 of any year.

5-15-1760 (LACFCD)

A qualified biologist or environmental resources specialist shall conduct a survey of the project site, to determine presence and behavior of sensitive species, prior to commencement of any development, the applicant shall submit the contact information of all monitors with a description of their duties and their on-site schedule. Project activities, including vegetation removal and minor structural repairs, shall not occur until any sensitive species (e.g., species listed on state or federal endangered/threatened species lists) including but not limited to pocketed free-tailed bat (Nyctinomops femorosaccus), western mastiff bat (Eumops perotis), California least tern (Sternula antillarum brownii), and bank swallow (Riparia riparia) have left the project area or its vicinity. In the event that any sensitive wildlife species exhibit reproductive or nesting behavior, the environmental specialist shall require the applicant to cease work, and shall immediately notify the Executive Director and local resource agencies. Project activities shall resume only upon written approval of the Executive Director. The monitor(s) shall require the applicant to cease work should any breach in permit compliance occur or if any unforeseen sensitive habitat issues arise. The monitor(s) shall immediately notify the Executive Director if activities outside of the scope of this coastal development permit occur. If significant impacts or damage occur to sensitive wildlife species, the applicant shall be required to submit a revised, or supplemental program to adequately mitigate such impacts. The revised, or supplemental, program shall be processed as an amendment to this coastal development permit.

- B. The permittee may undertake maintenance between March 1 and August 31 of any year upon obtaining a written statement of the Executive Director authorizing maintenance on specified dates. To obtain such a determination, the permittee must submit a declaration from the Department of Fish and Wildlife stating that maintenance on the specific dates proposed will not cause adverse impacts to any sensitive or endangered species. The declaration must contain an assessment of the foraging, breeding, nesting activities of sensitive bird species found in the area and a statement that the maintenance activity on the specific dates proposed will not interfere with the foraging, breeding, nesting activities of the sensitive bird species.
- 6. Biological Monitor. An appropriately trained biologist shall monitor the proposed development for disturbance to sensitive species or habitat area. At minimum, monitoring shall occur once a week during any week in which maintenance occurs. Based on field observations, the biologist shall advise the applicant regarding methods to minimize or avoid significant impacts, which could occur upon sensitive species or habitat areas. The applicant shall not undertake any activity, which would disturb sensitive species or habitat area unless specifically authorized and mitigated under this coastal development permit or unless an amendment to this coastal development permit for such disturbance has been obtained from the Coastal Commission.

#### 7. Operations and Maintenance Responsibilities

The permittee shall comply with the following maintenance-related requirements:

- (1) No maintenance materials, equipment, debris, or waste shall be placed or stored where it may enter sensitive habitat, receiving waters or a storm drain, or be subject to wave, wind, rain, or tidal erosion and dispersion.
- (2) Habitat areas shall not be used as staging or storage areas.
- (3) Any and all debris resulting from maintenance activities shall be removed from the site within 24 hours of completion of maintenance;
- (4) Debris shall be disposed at a debris disposal site outside the coastal zone.
- (5) Machinery or maintenance materials not essential for project improvements shall not be allowed at any time in the intertidal zone or within the river or creek channel;
- (6) Sand from the beach, cobbles, or shoreline rocks shall not be used for maintenance material;
- (7) If turbid conditions are generated during maintenance; a silt curtain shall be utilized to control turbidity;
- (8) Floating booms shall be used to contain debris discharged into coastal waters and any debris discharged shall be removed as soon as possible but no later than the end of each day;
- (9) Best Management Practices (BMPs) and Good Housekeeping Practices (GHPs) designed to prevent spillage and/or runoff of maintenance related materials, and to contain sediment or contaminants associated with maintenance activity, shall be implemented prior to the on-set of such activity.
- (10) All BMPs shall be maintained in a functional condition throughout the duration of the maintenance activity.
- 8. Conformance with the Requirements of the Resource Agencies. The permittee shall comply with all permit requirements and mitigation measures of the California Department of Fish and Wildlife, California State Water Quality Control Board, Regional Water Quality Control Boards (Los Angeles), U.S. Army Corps of Engineers, and the U.S. Fish and Wildlife Service with respect to preservation and protection of water quality, the marine environment, and sensitive species. Any change in the approved project, which is required by the above-stated agencies, shall be submitted to the Executive Director in order to determine if the proposed change shall require a permit amendment pursuant to the requirements of the Coastal Act and the California Code of Regulations.

## **IV. FINDINGS AND DECLARATIONS:**

## A. PROJECT DESCRIPTION & LOCATION

The applicant is proposing annual vegetation maintenance of and structural repairs to the riverside slopes within the lower section of the concrete-sided Dominguez Soft-bottom Channel (SBC Reach 113) (**Exhibits 1 and 2**). The proposed project involves different methods of trash, debris, and non-native/invasive and sparse woody vegetation removal using hand-held mechanical tools and through mechanized land-clearing activities. Vegetation clearance in the channel removes channel obstructions and ensures that water velocities and channel capacities are maintained. Clearing activities within the project site will be limited to trash, debris, and vegetation removal outside of the Ordinary High Water Mark (OHWM). Non-native/invasive and sparse woody vegetation will be removed using hand-held equipment within the OHWM limits, or above the OHWM. For avoidance of native species, a qualified biologist will flag the sensitive plant species identified by federal, state, or regional agencies (determined by the California Natural Diversity Database and/or California Native Plant Society) during pre-clearing and post-clearing biological monitoring. Trash, debris and vegetation cleared from the channel concrete slopes will be taken to the Carson Transfer Station for disposal.

The applicant is also proposing minor structural repairs to the riverside slopes of SBC Reach 113. The structural repairs will include, but are not limited to, spalled concrete repair, repairs to concrete crack and breakage, slope repairs for erosion control, and other minor in-kind repairs. **Exhibit 3** provides the list of the proposed structural repair category methods.

Heavy equipment will not be used in the invert within proposed project site. The applicant states that the access routes and staging areas will be located within the maintenance roads. Equipment will be staged outside the streambed and within the designated staging areas. The applicant is not proposing a single staging area because the equipment will continually shift as the work progresses downstream. In addition, the project will not result in any fill or impacts to the soft bottom inverts of the channel. Proposed maintenance will only be performed during a five-day clear forecast and at low tide to ensure minimal impacts to aquatic species. The stated purpose of the proposed project is to restore the flood control facility to as built conditions, reestablish adequate flood protection, and prepare for this year's El Niño storm season.

The applicant is proposing to maintain the channel on a continuous, as-needed basis and as part of an overall, long-term channel maintenance program, which streamlines the resource agencies permitting process for routine maintenance of multiple existing flood control facilities. Therefore, the applicant is requesting that the coastal development permit (CDP) be granted by the Commission in perpetuity. However, the Commission does not grant such an open-ended approval. Site conditions and practices must be periodically reviewed to ensure that maintenance activities are in compliance with the Chapter Three policies of the Coastal Act. Substantive changes must come back to the Commission for review as an amendment or a subsequent permit. Therefore, the Commission imposes **Special Condition 1** limiting the CDP to a five (5) year duration period from the date of the permit is approved by the Commission. Any changes to the CDP would require approval by the Executive Director; for requests for extension of time, the applicant must also return to the Commission for review and approval.

The project site is the northern and southern banks of the approximately 2,000 linear feet lower portion of the concrete-sided, Dominguez Soft-bottom Channel (SBC Reach 113) within the coastal zone in Los Angeles County (**Exhibits 1& 2**). This lower portion of SBC Reach 113 (hereafter referred to as the "project site") extends seaward of Anaheim Street (at the inland coastal zone boundary) to Henry Ford Avenue (**Exhibits 2, 4, and 5**). The channel flows southwest and discharges into the Los Angeles Harbor in the east basin. Access is available along the reach via an existing maintenance road located adjacent to the top bank of the channel. The Los Angeles County Flood Control District (LACFCD) owns and operates the channel, which is within the Commission's original permit jurisdiction.

The proposed maintenance involves the removal of all woody vegetation, including native vegetative species. The project site consists of sparse native woody vegetation including mulefat (Baccharis salicifolia) and a few stand-alone laurel sumac (*Malosma laurina*) shrubs/trees; it is important to note that both species are not special status species. Given the sparseness of the woody vegetation and the highly developed nature of the project site, these species, although native to California, do not rise to the level of ESHA.

Nevertheless, as the proposed project area is within a river channel, there is always the possibility for special status species and habitats of concern to be found in the project vicinity. For instance, the pocketed free-tailed bat (*Nyctinomops femorosaccus*) is a California Species of Special Concern and has a moderate potential to occur within the channel (Chambers Group Inc., 2014). As for sensitive plant species, salt marsh bird's beak (*Chloropyron maritimum ssp. maritiumum*) and southern tarplant (*Centromadia parryi ssp.* australis) have a moderate or high potential to occur in the reach. No sensitive plant species or wildlife species were observed or detected, however, during the biological technical survey (Chambers Group Inc., 2014). Consequently, the maintenance activities proposed is not expected to cause substantial impacts to special status species or sensitive habitat areas. Less than significant impacts to coastal resources are expected due to the brief maintenance period and minimal heavy work proposed within the channel.

The proposed project, nonetheless, has the potential for adverse impacts without the proper minimization and protective measures. Therefore, according to the applicant, avoidance and minimization measures will be implemented at the project site prior to and during maintenance activities associated with the project. These measures include the previously mentioned preclearing and post-clearing biological monitoring by a Biologist to flag, identify, and avoid impacts to Special Status Listed Plan Species. In addition, all work is proposed to be scheduled to occur outside of bird nesting season. If it is absolutely necessary to conduct work activities during bird nesting season, the applicant has indicated that a qualified Biologist will conduct a nesting bird survey within 48 hours of the anticipated start date. If an active nest is found or nesting activities are observed, activities will be conducted as recommended by the Biologist to avoid any nests or minimize impact to the nesting activities. To ensure the proposed project incorporates and implements these measures, the Commission imposes Special Conditions 4 & 5, which implements the native vegetation delineation and flagging, as well as time and operation to avoid adverse impacts on sensitive species and bird nesting activities. Special Condition 6 requires that an appropriately trained biologist monitor the development to minimize or avoid significant impacts to wildlife and habitat areas.

In addition, the work proposed includes treatment of non-native/invasive plant populations growing in the riprap banks by herbicide application. The application of herbicide has the potential to negatively impact sensitive species and habitats. Therefore, the Commission imposes **Special Condition 4** to ensure that herbicide use within the channel will strictly be for the elimination of non-native/invasive vegetation only and used in a way to avoid any negative impact to sensitive species and habitats.

In addition, storage or placement of maintenance materials, debris, or waste in a location subject to erosion and dispersion, or which may be discharged into the watercourse via rain or wind would result in adverse impacts upon the marine environment. For instance, maintenance debris entering the watercourse may cover and displace soft bottom habitat. Also, debris removal and sediment discharged into the creek watercourse may cause turbidity, which can reduce foraging avian and marine species' ability to see food in the water column. Therefore, best management practices will be implemented at the project site prior to and during maintenance activities associated with the project. For instance, to prevent debris from entering the Dominguez Channel watercourse as a result of the proposed maintenance, the applicant will place sand bags or stop logs at the base of the work site along the river. In addition, disturbed sediment and debris will be controlled using straw wattles, and a 500-foot floating boom will be attached adjacent to the work area. In order to ensure that best management practices will be implemented and that the maintenance-related impacts upon marine resources will be avoided, the Commission imposes **Special Condition 7**, which outlines best management practices and requirements to provide for the safe storage of maintenance materials and the safe disposal of maintenance debris.

Proposed maintenance activities will occur on an as-needed basis per annum. To ensure that the proposed maintenance work in a one year period meets the requirements of this coastal development permit (i.e., would result in no or less than minimal environmental impact), Special Condition 2 requires that prior to the start of the maintenance season the applicant submit to the Executive Director a detailed Annual Routine Maintenance Activities Report listing the proposed maintenance activities at facilities within the coastal zone for that year. The Annual Routine Maintenance Activities report would provide site specific information such as type of proposed maintenance, schedule of work, maintenance access and staging plans and equipment; site specific reconnaissance within each of the facilities proposed for maintenance and acreage of jurisdictional impacts, if any, and habitat surveys if any habitat/vegetation has developed at the site over time and there is a risk of adverse impact by the specific type of maintenance proposed at that particular site. The Annual Routine Maintenance Activities Report and reconnaissance surveys would be public documents available for review by the public or any interested parties. The proposed maintenance activities will be deemed approved if staff does not respond within 60 days of submittal of the Annual Maintenance Activities Report. If the proposed routine maintenance activity is deemed to have a potential risk of adverse environmental impacts, then the applicant agrees to apply for that maintenance activity under a separate coastal development permit for full review.

#### **Other Agency Approvals**

The project site is subject to the U.S. Army Corps of Engineers (USACE), the Regional Water Quality Control Board (RWQCB), and the California Department of Fish and Wildlife (CDFW). Therefore, the applicant has applied for the following regulatory agency approvals:

- Regional General Permit (RGP) from the U.S. Army Corps of Engineers for coverage under Section 404 of the Clean Water Act
- Certification from the State Water Resources Control Board and Los Angeles Regional Water Quality Control Boards for coverage under Section 401 of the Clean Water Act
- Long Term Streambed Alteration Agreement for Routine Maintenance from the CA Department of Fish and Wildlife for coverage under Section 1602 of the California Fish and Game Code

To ensure conformance with the requirements of these resources agencies, the Commission recommends **Special Condition 8**, which requires that the applicant comply with all permit requirements and mitigation measures of the California Department of Fish and Wildlife, California State Water Quality Control Board, Regional Water Quality Control Boards (Los Angeles), and U.S. Army Corps of Engineers with respect to preservation and protection of water quality, the marine environment, and sensitive species.

## **B. MARINE RESOURCES AND WATER QUALITY**

The proposed development has a potential for a discharge of polluted runoff from the project site into coastal waters. The development, as proposed and as conditioned, incorporates design features to minimize the effect of maintenance and post-maintenance activities on the marine environment. These design features include, but are not limited to, one or more of the following: the appropriate use of maintenance best management practices to minimize the project's adverse impact on coastal waters. Therefore, the Commission finds that the proposed development, as conditioned, conforms to Sections 30230 and 30231 of the Coastal Act regarding the protection of water quality to promote the biological productivity of coastal waters and to protect human health.

## C. COASTAL HAZARDS

Development adjacent to the ocean is inherently hazardous. Development which may require a protective device in the future cannot be allowed due to the adverse impacts such devices have upon, among other things, public access, visual resources and shoreline processes. To minimize the project's impact on shoreline processes, and to minimize risks to life and property, the development has been conditioned to: limit the duration of the permit to five years, require an annual maintenance report, and to require that the landowner and any successor-in-interest assume the risk of undertaking the development. As conditioned, the Commission finds that the development conforms to the requirements of Sections 30235 and 30253 of the Coastal Act regarding the siting of development in hazardous locations.

## **D. PUBLIC ACCESS**

The proposed development will not affect the public's ability to gain access to, and/or to use the coast and nearby recreational facilities. Therefore, as proposed the development, as conditioned, conforms to Sections 30210 through 30214, Sections 30220 through 30224, and 30252 of the Coastal Act.

5-15-1760 (LACFCD)

#### **E. RECREATION**

The proposed development, as conditioned, does not interfere with public recreational use of coastal resources. The proposed development, as conditioned, protects coastal areas suited for recreational activities. Therefore, the Commission finds that the proposed development, as conditioned, is in conformity with Sections 30210 through 30214 and Sections 30220 through 30223 of the Coastal Act regarding the promotion of public recreational opportunities.

### F. LOCAL COASTAL PROGRAM (LCP)

Coastal Act section 30604(a) states that, prior to certification of a local coastal program ("LCP"), a coastal development permit can only be issued upon a finding that the proposed development is in conformity with Chapter 3 of the Act and that the permitted development will not prejudice the ability of the local government to prepare an LCP that is in conformity with Chapter 3. The City of Los Angeles has neither a certified LCP nor a certified Land Use Plan. As conditioned, the proposed development will be consistent with Chapter 3 of the Coastal Act. Approval of the project, as conditioned, will not prejudice the ability of the local government to prepare a Local Coastal Program that is in conformity with the provisions of Chapter 3 of the Coastal Act.

## G. CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA)

As conditioned, there are no feasible alternatives or additional feasible mitigation measures available that would substantially lessen any significant adverse effect that the activity may have on the environment. Therefore, the Commission finds that the proposed project, as conditioned to mitigate the identified impacts, is the least environmentally damaging feasible alternative and can be found consistent with the requirements of the Coastal Act to conform to CEQA.

## **Appendix A - Substantive File Documents**

- Coastal Development Permit Application No. 5-15-1760
- USACE Application for Department of the Army Permit
- Los Angeles RWQCB Water Quality Certification Application
- Request to Amend Lake or Streambed Alteration Agreement

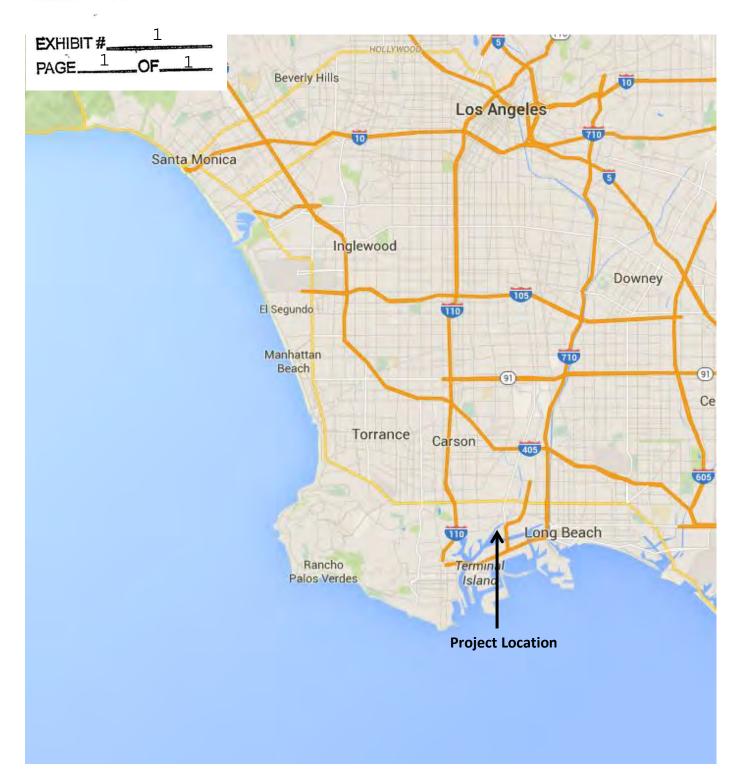


EXHIBIT # 2 PAGE 1 OF 1

# **Project Site only consists of the Reach 113 alignment within the Coastal Zone** (Reach Alignment Seaward of the Coastal Zone Boundary)



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Normal Structural Repair Category Methods (if necessary):

1. Vegetation and Obstructions: Crews open the crack to remove loose debris. Riprap is placed and grout is mixed to repair the grouted riprap cracks.

2. Shoaling (sediment deposition): This would require using a long reach excavator from the access road to remove sediment deposits and re-grade the channel to normal conditions. Deposits would be hauled off to an off-site location.

5. Concrete Surfaces: Crews open up cracked and spalled area to remove loose concrete and debris. Concrete is then mixed and placed by hand to match existing surface. The smaller cracks and joints are repaired using a mechanical crack sealer.

6. Erosion/Bank caving: Crews repair the erosion and then complete five passes with the equipment to compact underlying soil using heavy equipment.

8. Slab and Monolith Joints: Same as 5. Concrete Slab Repair

8. Depressions/Rutting: Same as 6. Erosion/Bank caving

9. Cracking: Crews open the void to remove loose soil. A two-sack slurry is poured to fill the void. Four inches of D-mix asphalt is placed on top to match access road. If access road has longitudinal cracking or has minor damage, crews remove any loose debris or vegetation from the cracks or joints. The cracks and joints are repaired using a mechanical crack sealer.

11. Flap Gates/Flap Valves/Pinch Valves: Crews manually open flap gates to confirm operation and if necessary, would use hand tools to remove mussels from the flap gate.

12. Riprap Revetments & Bank Protection: Crews use heavy equipment to repair the existing riprap by compacting the underlying soil and placing rock to interlock into the existing riprap.

13. Grouted Rip Rap: Crews open the crack to remove loose debris. Riprap is placed and grout is mixed to repair the grouted riprap cracks.

14. Riprap Revetments of Inlet/Discharge Areas: Crews use heavy equipment to repair the existing riprap by compacting the underlying soil and placing rock to interlock into the existing riprap.

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Biological Technical Report for the Dominguez Soft Bottom Channel Reach Maintenance Project Los Angeles County, California

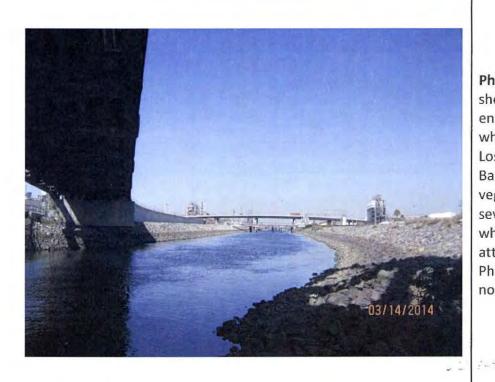


Photo 8. Photo showing the southern end of the channel where it opens to the Los Angeles Harbor. Banks are void of vegetation; however, several mollusks where observed attached to the rocks. Photo facing northwest.







