

CALIFORNIA COASTAL COMMISSION

SAN DIEGO DISTRICT OFFICE
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W16a

6-20-0231-A1 (Caltrans Cable Fencing)

May 6, 2021

ADDENDUM

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ADDENDUM

May 6, 2021

To: Commissioners and Interested Persons

From: California Coastal Commission
San Diego Staff

Subject: Addendum to **Item 16a**, Coastal Commission Permit Application **#6-20-0231-A1 (Caltrans Cable Fencing)**, for the Commission Meeting of May 12, 2021.

The purpose of this addendum is to make corrections to the staff report based on feedback from the applicant concerning a requirement in Special Condition 6 that was meant to be removed. Staff recommends the following changes be made to the above-referenced staff report. Deletions shall be marked by ~~striketrough~~ and additions shall be underlined:

1. On page 2 of the report, the second paragraph shall be modified as follows:

The key Coastal Act issues of concern with the proposed amendment are the project's potential to adversely affect water quality and biological resources, particularly from the increased grading and riprap. Regarding water quality, Commission water quality staff reviewed the proposed amendment for potential water quality impacts and determined that the proposed drainage improvements and removal of vegetation control mats would have no significant impacts to water quality beyond the original scope of the approved CDP. Because vegetation control is no longer proposed, staff is recommending removal of the associated vegetation control monitoring requirement of **Special Condition No. 5(g)**. In addition, Commission water quality staff concur with Caltrans' request to remove the stormwater data report requirement of **Special Condition No. 5 and 6** given that other final construction-phase and post-construction stormwater management plans required by the conditions are adequate to ensure the project's conformance with the water quality policies of the Coastal Act.

2. On page 6 of the report, the numbered section 6. shall be modified as follows:

~~[Special Condition No. 6 of CDP No. 6-20-0231 remains unchanged and in effect]~~

Final Construction-Phase BMPs. PRIOR TO ISSUANCE OF THE COASTAL DEVELOPMENT PERMIT, the applicant shall submit, for the review and written approval of

the Executive Director, the final Stormwater Data Report and other relevant final project plans, including the Stormwater Pollution Prevention Plan, that specify the details of the project's construction-phase stormwater pollution control plans. The final plans shall comply, at a minimum, with all of the following requirements:

(a) Minimize water quality impacts during construction by implemented BMPs to minimize erosion and sedimentation, the discharge of other pollutants resulting from construction activity, stormwater and non-stormwater runoff, land disturbance, and soil compaction.

(b) To prevent mobilization to coastal waters, soil contaminated with aerially deposited lead (ADL) shall be excavated and transported to a disposal facility, and soil shall not be stockpiled at the project site.

(c) Debris shall be disposed at a legal disposal site or recycled at a recycling facility. If the disposal site is located in the coastal zone, a coastal development permit or an amendment to this permit shall be required before disposal may take place.

(d) Avoid the use of temporary erosion and sediment control products (such as fiber rolls, erosion control blankets, mulch control netting, and silt fences) that incorporate plastic netting, in order to minimize wildlife entanglement and plastic debris pollution.

(e) All work, staging, and moving of equipment shall occur within pre-designated work areas. All areas outside of work areas are designated as Environmentally Sensitive Areas. The boundaries of work areas shall be clearly depicted in the final plans required by Special Condition 1.

3. On page 7 of the report, the second paragraph shall be modified as follows:

Caltrans proposes an amendment to this CDP that would make four changes to the project description. First, the amendment would increase cut and fill by 3,177 CY and 3,400 CY respectively to remove additional soil that was determined to be contaminated with aerially deposited lead (ADL). As amended, the total cut and fill would be 3,699 CY and 4,599 CY, respectively. The grading would not increase any impacts to environmentally sensitive habitat areas. Second, Caltrans has reevaluated its drainage plans and determined that more improvements are necessary, including the addition of seven patches of riprap (144 square feet), which would result in increased permanent impacts by 0.023 acres and decreased temporary impacts by 0.023 acres to CSS habitat. Third, the project description would be revised to no longer include the use of vegetation control mats, and the proposed amendment would remove the associated vegetation control monitoring requirement of Special Condition No. 5(g). Finally, Caltrans proposes to remove the stormwater data report requirement of Special Condition No. 5 and 6.

4. On page 8 of the report, the third paragraph shall be modified as follows:

Finally, Caltrans proposes to remove the requirement from **Special Condition No. 5 and 6** for submission and approval of a final Stormwater Data Report (SWDR). The submission of the final SWDR was required as a condition of approval in CDP 6-20-0231 because a preliminary SWDR had been submitted by Caltrans as part of their application package. The SWDR will not be necessary for the subject project, given that other final construction-

phase and post-construction stormwater management plans required by the special conditions are adequate to ensure the project's conformance with the applicable water quality policies of the Coastal Act.

5. On page 16 of the report, the numbered section 6. shall be modified as follows:

~~[Special Condition No. 6 of CDP No. 6-20-0231 remains unchanged and in effect]~~

Final Construction-Phase BMPs. PRIOR TO ISSUANCE OF THE COASTAL DEVELOPMENT PERMIT, the applicant shall submit, for the review and written approval of the Executive Director, the final Stormwater Data Report and other relevant final project plans, including the Stormwater Pollution Prevention Plan, that specify the details of the project's construction-phase stormwater pollution control plans. The final plans shall comply, at a minimum, with all of the following requirements:

(a) Minimize water quality impacts during construction by implemented BMPs to minimize erosion and sedimentation, the discharge of other pollutants resulting from construction activity, stormwater and non-stormwater runoff, land disturbance, and soil compaction.

(b) To prevent mobilization to coastal waters, soil contaminated with aerially deposited lead (ADL) shall be excavated and transported to a disposal facility, and soil shall not be stockpiled at the project site.

(c) Debris shall be disposed at a legal disposal site or recycled at a recycling facility. If the disposal site is located in the coastal zone, a coastal development permit or an amendment to this permit shall be required before disposal may take place.

(d) Avoid the use of temporary erosion and sediment control products (such as fiber rolls, erosion control blankets, mulch control netting, and silt fences) that incorporate plastic netting, in order to minimize wildlife entanglement and plastic debris pollution.

(e) All work, staging, and moving of equipment shall occur within pre-designated work areas. All areas outside of work areas are designated as Environmentally Sensitive Areas. The boundaries of work areas shall be clearly depicted in the final plans required by Special Condition 1.