

MITIGATION MONITORING AND REPORTING PROGRAM

DRAFT

**SA Recycling Amendment to Permit No. 750
Project
Subsequent Environmental Impact Report
Mitigation Monitoring and Reporting
Program**

Prepared for:

Los Angeles Harbor Department

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Document considered draft until Board considers document

California Public Resources Code Section 21081.6 requires that, upon certification of an EIR, “the public agency shall adopt a reporting or monitoring program for the changes made to the project or conditions of project approval, adopted in order to mitigate or avoid significant effects on the environment. The reporting or monitoring program shall be designed to ensure compliance during project implementation.”

This mitigation monitoring and reporting program (MMRP) is for the SA Recycling Amendment to Permit No. 750 Project (Project). This MMRP has been developed in compliance with Public Resources Code Section 21081.6 and Section 15097 of the CEQA Guidelines. The mitigation measures in this MMRP are coded by alphanumeric identification consistent with the Subsequent EIR (SEIR). The following items are identified for each mitigation measure:

- **Mitigation Monitoring.** This section of the MMRP lists the phase of the Project during which the mitigation measure would be implemented and indicates who is responsible for implementing the mitigation measure (i.e., the “implementing party”). It also lists the agency that is responsible for ensuring that the mitigation measure is implemented and that it is implemented properly.
- **Reporting.** This section of the MMRP provides a location for the implementing party and/or enforcing agency to make notes and to record their initials and the compliance date for each mitigation measure.

In addition to required mitigation measures in the SEIR, standard conditions of approval (SCs) are to be implemented, as necessary. These SCs are similarly coded by alphanumeric identification consistent with the SEIR and a separate table lists when the SC would be implemented, the implementing party and the reporting. The Los Angeles Harbor Department must adopt this MMRP, or an equally effective program, if it approves the Proposed Project with the mitigation measures that were adopted or made conditions of approval.

MITIGATION MONITORING AND REPORTING PROGRAM

SA Recycling Amendment to Permit No. 750 Project – Mitigation Measures

Mitigation Measure	Monitoring Phase	Monitoring Method	Responsible Agencies
<p>MM-HAZ-1 Maintenance of the Existing Cap. The existing cap shall, at all times during the continued operations of the Proposed Project, prior to the deconstruction activities, meet the requirements of A.6 of the Waste Discharge Requirement, which includes a minimum of 6 inches of concrete pavement over a minimum of 8 inches of base rock or base material. A maintenance schedule shall be prepared and implemented that addresses ongoing maintenance and repair of the asphalt cap. The schedule shall be reviewed and approved by LAHD. Inspections will be conducted by the site operator; inspection reports will be submitted to LAHD for review prior to finalization and/or submittal to any regulatory agency. Additionally, LAHD shall have authority to conduct regular cap inspections as outlined in the maintenance schedule to verify cap integrity and confirm the maintenance and repair schedule is being appropriately implemented. In addition to LAHD oversight, a workplan must be submitted to and approved by DTSC if corrective actions associated with the Consent Order require removal of pavements overlying contaminated soils.</p>	Throughout Phase 1	LAHD shall review and approve the schedule. Inspections will be conducted by the site operator; inspection reports will be submitted to LAHD for review prior to finalization and/or submittal to any regulatory agency. Additionally, LAHD shall have authority to conduct regular cap inspections as outlined in the maintenance schedule to verify cap integrity and confirm the maintenance and repair schedule is being appropriately implemented. In addition to LAHD oversight, a workplan must be submitted to and approved by DTSC.	<p>Implementation: SA Recycling</p> <p>Monitoring and Reporting: LAHD DTSC</p>
<p>MM-HAZ-2 Pre-Demolition Hazardous Materials Survey and Abatement. A hazardous materials survey will be conducted on the Project site prior to demolition or other deconstruction activities. Demolition or renovation plans and contract specifications shall incorporate abatement procedures for the removal of materials containing hazardous materials, as defined at the time of the activity. All abatement work shall be done in accordance with federal, state, and local regulations and requirements, including those of the U.S. Environmental Protection Agency (which regulates disposal), Occupational Safety and Health Administration, U.S. Department of Housing and Urban Development, California Occupational Safety and Health Administration (which regulates employee exposure), and the South Coast Air Quality Management District.</p>	Prior to issuance of any Harbor Engineer Permits, this condition shall be incorporated into the demolition plans.	LAHD shall verify that the specific note(s) has been placed on all sets of the demolition plans and made conditions of demolition permit prior to issuance of Harbor Engineer Permit.	<p>Implementation: SA Recycling</p> <p>Monitoring and Reporting: LAHD</p>

MITIGATION MONITORING AND REPORTING PROGRAM

SA Recycling Amendment to Permit No. 750 Project – Standard Conditions of Approval

Standard Conditions of Approval	Monitoring Phase	Monitoring Method	Responsible Agencies
<p>SC CR-1: Stop Work in the Area if Archaeological Resources Are Encountered. In the unlikely event that any prehistoric artifact of historic-period materials or bone, shell or nonnative stone is encountered during decommissioning, work shall be immediately stopped, the area secured, and work relocated to another area until the found materials can be assessed by a qualified archaeologist. Examples of such cultural materials might include historical trash pits containing bottles and/or ceramics; structural remains or concentrations of grinding stone tools such as mortars, bowls, pestles, and manos; chipped stone tools such as projectile points or choppers; and flakes of stone not consistent with the immediate geology such as obsidian or fused shale. The contractor shall stop construction within 30 feet of the location of these finds until a qualified archaeologist can be retained to evaluate the find. If the resources are found to be significant, they shall be avoided or shall be mitigated consistent with the California Office of Historic Preservation guidelines.</p>	<p>This condition shall apply throughout the duration of Phase 2.</p>	<p>LAHD will be notified that work has stopped and will receive a report of the find by the qualified archaeologist.</p>	<p>Implementation: SA Recycling</p> <p>Monitoring and Reporting: LAHD</p>
<p>SC CR-2: Stop Work in the Area if Human Remains are Encountered. In the unlikely event that any human remains are encountered during restoration activities, excavation shall be immediately stopped, the area shall be secured, and no further disturbance shall occur in the area of the find until the County Coroner has made the necessary findings as to origin. If the remains are determined to be of Native American origin, the Most Likely Descendant (MLD), as identified by the Native American Heritage Commission (NAHC), shall be contacted in order to determine proper treatment and disposition of the remains. The immediate vicinity where the Native American human remains are located is not to be damaged or disturbed by further excavation activity until consultation with the MLD regarding their recommendations as required by California Public Resources Code Section 5097.98 has been conducted. In addition, California Public Resources Code Section 5097.98, CEQA Guidelines Section 15064.5 and California Health and Safety Code Section 7050.5 shall be followed in the event that human remains are discovered.</p>	<p>This condition shall apply throughout the duration of Phase 2.</p>	<p>LAHD will be notified of the find and the County Coroner shall be contacted in accordance with California Health and Safety Code Section 7050.5. The NAHC shall also be contacted, if applicable in accordance with California Public Resource Code Section 5097.98.</p>	<p>Implementation: SA Recycling</p> <p>Monitoring and Reporting: LAHD</p>