

**California Regional Water Quality Control Board-Los Angeles Region
Contracts and Grants Program**

Project Summary: 03-230-554

Project Number: 03-230-554 **Project Status:** Active **Grant Manager:** S Gettel
Project Name: San Gabriel Watershed NPS Pollution Reduction Program **Project on Schedule:** Yes

Project Details

Watershed: San Gabriel River **Project Description:** Enhance ongoing NPS management efforts in the National Forest areas of the San Gabriel River Watershed that include trash reduction, streambank stabilization, replacement of septics with composting toilets, and outreach. Implements an existing trash TMDL.

Problem Statement: Significant problems in the San Gabriel Watershed include excessive loadings of trash, nutrient and coliform as well as risk of sewage runoff from antiquated septic systems and portable lavatories. Project measures will primarily take place within two key locations of the Angeles National Forest: San Gabriel Canyon and Chantry Flats. **Outcomes:** Trash TMDL Implementation

Contract

Execution Date: 6/20/04 **End Date:** 3/31/06

Contractor

Contractor Type: SD	Project Director	Project Assistant
Contractor Name: Upper San Gabriel Valley Municipal Water District	Name: Elena Layugan	Elena Layugan
Contractor Department:	Phone Number: (626) 443-2298	(626) 443-2298
Street Address: 11310 Valley Boulevard	Phone Extension:	
Suite:	Fax Number: 6264430617	6264430617
City: El Monte	Email Address: Elena@usgvmwd.org	Elena@usgvmwd.org
State: CA Zip: 91731-		

Funding and Invoices

Funding Source: Prop-13-II

Project Amount: \$205,275
Match Amount: \$52,313

Fund Summary

	Award	Match
Allocation	\$205,275.00	\$52,313.00
Used	\$0.00	\$0.00
Balance	\$205,275.00	\$52,313.00

Deliverables

Line Item	Description	Date		Task Completed
		Due	Receive	
1.2	Quarterly Progress Report	10/10/04	1/16/05	No
2	NEPA Documents and Permits	7/10/04		Yes

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3	QAPP	7/10/04	12/22/04	Yes
4	Adjoining Landowner Notification	7/10/04	2/28/04	Yes
5	PAEP	12/1/04	1/27/06	Yes
6.2	Trash Reduction Efforts (No 6.1) Pre- and Post-activity Photo Documentation	10/10/04	1/16/06	No
7.1	List of Designated Sites	10/10/04	10/10/04	Yes
8.4	(No 8.1-8.3) Summary Report	10/10/04		No
9.2	(No 9.1) Clearance and Rehabilitation of Pathways - Pre/Post Photo Doc	10/10/04	1/16/06	No
10.2	(No 10.1) Pre/post photo doc - Installation of Natural Rock and Plant Barriers	10/10/04	1/16/06	No
11.2	(No 11.1) Pre/post photo doc - Stabilization of Stream Banks and Slopes	10/10/04	1/16/06	No
12.2	(No 12.1) Public Outreach - Photo Doc of Installed Info Kiosk & Int Signage	10/10/04		No
13.2	Draft Project Reports	2/1/07		
7.3	(No 7.2) Summary Report of Water Sampling	10/10/04	10/6/05	No
7.4	Pre- and Post-Activity Photo Documentation (toilet installation)	10/10/04	10/6/05	No
7.5	TMDL Reduction Summary Report	10/10/04		No
1.5	(No 1.2-1.4) Contract Summary Form	7/10/04	9/18/04	Yes
1.6	Subcontractor Documentation	10/10/04		No
1.7	Expenditure/Invoice Projections	1/10/05		No
1.8	Project Survey Form	3/1/07		No
6.3	Summary Report of Trash Collected	10/10/04	1/16/06	No
8.5	Pre- and Post-Stream Clearance Photo Documentation	10/10/04		No
8.6	Stream Clearance Efforts - Water Sampling Summary Report	10/10/04		No
8.7	Sediment Load Reduction Summary	10/10/04	1/16/06	No
9.3	Summary Report of Area Cleared	10/10/04	1/16/06	No
10.3	Summar Report of Blocked Pathway	10/10/04	1/16/06	No
11.3	Stabilization of Stream Banks & Slopes - Water Sampling Summary Report	10/10/04	1/16/06	No
11.4	Summary Report of Stream Bank/Sloper Area Stabilized	10/10/04	1/16/06	No
11.5	Load Reduction Summary Report	10/10/04		No
12.3	Brochures and Educational Literature	10/10/04		No
13.3	Final Project Report	3/1/07		No

Events