Impact Issue: Air Quality
Mitigation Measure #: 1 Location/Channel Reach #: Reach No. 1 Bell Creek MTD 963 T.G.: 529-D5
Permit Requirements: The channel clearing work will involve hand cutting a 15-foot-wide "tunnel" through the vegetation to the right-of-way boundary to train flows to the center of the channel inlet.
The operator shall not impact the 0.27-acre of vegetation that was allowed to remain in 1997.
Description of Activity/Method of Implementation:
all work done with power tools a by hand to create minimum oust.
÷
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
air quality not impacted due to hand clearing-
Project start date: 11-13-2012 Project end date: 11-13-2012
Approved by: Name: True Approved by: Name: Tribe: Title: FECS Date: 11-13-2012
H72754

Impact Issue: Hydrology and Water Quali	ity Trash/Debris Removed (Tons) 3.34					
Mitigation Measure #: 2	Exotic Veg.Removed (Sq. Ft.) None					
Location/Channel Reach #: Reach No. 1 B	Bell Creek MTD 963 T.G.: 529-D5					
	d cutting a 15-foot-wide "tunnel" through the train flows to the center of the channel inlet.					
The operator shall not impact the 0.27-acre	e of vegetation that was allowed to remain in 1997.					
Description of Activity/Method of Impler	mentation:					
	ach during the vegetation clearing operations, the deemed to be applicable and were implemented					
□ ESC1 Scheduling	ESC2 Preservation of Existing Vegetation					
□ ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing					
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence					
ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers					
Disposition: Mitigation measure ha	s been implemented. No further action is required.					
Mitigation measure is (Please explain below	not fully implemented. Further action is required.					
Mitigation measure is (Please explain below Comments/Revisions: Water quality not impo						
Biologist on site: ☐ Yes No Biologist Comments/Instructions:	Date:					
Completed by: Name: Joy Jemus J. Approved by: Name: R. Mureno	Title: (11-13-2012) Title: FCCS Date: 11/14/12					

Impact issue, Noise
Mitigation Measure #: 3
Location/Channel Reach #: Reach No. 1 Bell Creek MTD 963 T.G.: 529-D5
Permit Requirements: The channel clearing work will involve hand cutting a 15-foot-wide "tunnel" through the vegetation to the right-of-way boundary to train flows to the center of the channel inlet.
The operator shall not impact the 0.27-acre of vegetation that was allowed to remain in 1997.
Description of Activity/Method of Implementation:
no excessive noise created due to hand clearing.
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions: Remarkd BMP at job's End.
Completed by: Name: Jan Jumes Title: Government Title: Government Date: 11-13-2018 Approved by: Name: Title: Fos Date: 11/14/12

Los Angeles County Channel Maintenance Project Mitigation Monitoring Program Reach Name | Bell Creek Reach Number # 1

Initial	K.L.						
						~	
Comment	BMP in place						
Noise	7				e A		
H20	7						
Air	7						
Date	11/13/12						

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#4712142

LOS ANGELES COUNTY CHANNEL MAINTENANCE PROJECT MITIGATION MONITORING PROGRAM Compliance Verification Form

Impact Issue: Hydrology and Water Quality	Trash/Debris Removed (Tons) 27.95
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.) 103 - FT
Location/Channel Reach#: Reach # 2 Dry Canyon	n (Calabasas) (PD T1845) T.G.: 559-G5
Permit Requirements: The channel clearing work will involve maintaining centerline of the channel. A canopy of vegeta place. Hand clearing will be performed annual clear and vegetation will be removed from the necessary to prevent structural damage to the calculations.	ation (trees along both banks) will be left in Ily to keep the center portion of the channel ne openings in the crib walls to the extent
The Operator shall not impact the 0.39-acre of 1997. Trees with a 3-inch DBH or greater is selectively removed from the area during mainter	shall not be removed. All exotics shall be
Description of Activity/Method of Implementation Due to hydrological conditions in the reach du following Best Management Practice were deem ☐ ESC1 Scheduling ☐ E	uring the vegetation clearing operations, the
□ ESC21 Dust Control □ E	SC22 Temporary Stream Crossing
☐ ESC31 Temporary Drains and Swales ☐ E	SC50 Silt Fence
,	SC52 Sand Bag Barriers
Disposition: Mitigation measure has been	en implemented. No further action is required.
Mitigation measure is not f (Please explain below.)	ully implemented. Further action is required.
	in compliance. Further action is required.
(Please explain below.) Comments/Revisions: Unter quality and impacted And chang and Exotic vasa	dur to STRAW BALK BARRIERS ETATION WAS BASY CLEARED
Biologist on site: Is Tho Arund	0 Date:
Biologist Comments/Instructions:	
Completed by: Name: Jaw Lawrosh	Title Crew Leader Date: 10/10/2013
Completed by. Name: du / duy vas /	Page 1014
Approved by: Name:	Title: 10/10/12

Compliance Verification Form

Impact Issue: Noise

Mitigation Measure #: 3

Location/Channel Reach#: Reach # 2 Dry Canyon (Calabasas) (PD T1845)	T.G.: 559-G5
Permit Requirements: The channel clearing work will involve maintaining and clearing a 20-foot-wide centerline of the channel. A canopy of vegetation (trees along both banks place. Hand clearing will be performed annually to keep the center portion clear and vegetation will be removed from the openings in the crib walls necessary to prevent structural damage to the crib walls.	s) will be left in of the channel
The Operator shall not impact the 0.39-acre of vegetation that was allowed 1997. Trees with a 3-inch DBH or greater shall not be removed. All established selectively removed from the area during maintenance activities.	ed to remain in exotics shall be
Description of Activity/Method of Implementation:	
NO EXCRSSIVE NOISE CREATED due TO LAND	clearing.
Disposition: Mitigation measure has been implemented. No further ac	tion is required.
Mitigation measure is not fully implemented. Further ac (Please explain below.)	tion is required.
Mitigation measure is not in compliance. Further act (Please explain below.)	tion is required.
Comments/Revisions:	
Removed all Booms at end of Job.	
Completed by: Name: Jay Lumos h Title: Crew Leader	_ Date: 10/10/2013
Approved by: Name: R. Manno Title: FCCS	Date: 10/10/12
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Compliance Verification Form

Impact Issue: Air Quality

Mitigation Measure #: 1
Location/Channel Reach #: Reach # 2 Dry Canyon (Calabasas) (PD T1845) T.G.: 559-G5
Permit Requirements: The channel clearing work will involve maintaining and clearing a 20-foot-wide path along the centerline of the channel. A canopy of vegetation (trees along both banks) will be left in place. Hand clearing will be performed annually to keep the center portion of the channel clear and vegetation will be removed from the openings in the crib walls to the extent necessary to prevent structural damage to the crib walls.
The Operator shall not impact the 0.39-acre of vegetation that was allowed to remain in 1997. Trees with a 3-inch DBH or greater shall not be removed. All exotics shall be selectively removed from the area during maintenance activities.
Description of Activity/Method of Implementation:
STRAW BOOM IN PLACE FOR BM.P.S POWER TOOKS SUCH AS WEED ENTER, POWER HEDGERS, CHAIN SAW & KAND TOOKS WARE USED TO CUT AND RAMOVE AND VASETATION FROM SOFT BOTTON CHANNEL.
Disposition: Mitigation measure has been implemented. No further action is required.
Mitigation measure is not fully implemented. Further action is required. (Please explain below).
Mitigation measure is not in compliance. Further action is required. (Please explain below).
Comments/Revisions:
An quality was not impacted due to land claning
Project start date: $9-17-12$ Project end date: $10/10/2012$
Completed by: Name: Bay Lumos & Title: Crew Leader Date: 10/10/2012
Approved by: Name: R. W. Muy Title: FCCB Date: 10/18/12 July
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Los Angeles County Channel Maintenance Project Reach Name Ory Conyon Calchesas Reach Number

Initial	P.H.	P. H.	一日の	R.L.	R.L.					
Comment	BMP's in place/No problems		//	//	hast Day / removed booms.					
Noise	1	1	1	1	1					
H20	1	1	1	1	7		,			
Air	7	7	1	7	7					
Date	2/8/01	10/4/12	10/5/12	10/4/12	6/01/01	-			(1)	

Los Angeles County Channel Maintenance Project Mitigation Monitoring Program Reach Name Pry Cayyan Calabas as Reach Number #2

Initial	17	1. C.	N.C.	Ma	Hd.	1.14.6	40	746	J.H.C	H.C.	F. H.	HE
Comment	There woonchins	- No problisms		`	, ,	`\			` `		` '	
	SMP5 in	BAP'S IN THE				11/	//		11	//	11	//
Noise))	J)	1)))))))
H20)	7	1))))	7	١	۵))
Air	\	7	7	1	.))	١)	١)	7	7
Date	9/14/12	9/18/12	9-19-12	9.20.12	9-21-12	9-29-12	9-25-12	9-26-12	9-27-12	9-28-12	10-1-12	10-2-12

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Impact Issue: Air Quality	14. Crp 01-11-2017
Mitigation Measure #: 1	
Location/Channel Reach #: Reach No. 3 Santa Susanna Creek No. 3 Santa Susanna Creek	M.C.I. T.G.: 499-J2
Permit Requirements: Hand cutting and clearing vegetation and trees will be done in a foot-long area at the inlet to the channel. Oak trees will be left in p	
Description of Activity/Method of Implementation:	
Brush clearing was performed by hand tool prunners, pitchforks, leaf rakes, and a we vegetation was placed on a tarp and wo of work area and loaded into a dump barrier was placed as a BmP. All work we above water. Disposition: X Mitigation measure has been implemented. No (Please explain below.) Mitigation measure is not fully implemented. (Please explain below.)	fruck. A straw As Performed just of further action is required. Further action is required.
Comments/Revisions:	
Inspection for nesting birds and exoting performed and none found.	ic plants was
Project start date: Completed by: Name: G:	Date: <u>/- // 2013</u>
	A, b/

Compliance Verification Form

Impact Issue: Hydrology and Water Quality Trash/Debris Removed (Tons) -



Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)						
Location/Channel Reach#: #: Reach No. 3	3 Santa Susanna Creek M.C.I. T.G.: 499-J2						
Permit Requirements: Hand cutting and clearing vegetation and foot-long area at the inlet to the channel.		wide area by 75-					
Description of Activity/Method of Imple Due to hydrological conditions in the rea following Best Management Practice were	ach during the vegetation clearing						
XESC1 Scheduling	ESC2 Preservation of Existing	Vegetation					
ESC21 Dust Control	□ ESC22 Temporary Stream Cr	ossing					
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence						
XESC51 Straw Bale Barriers	☐ ESC52 Sand Bag Barriers						
(Please explain below	not fully implemented. Further a i.) s not in compliance. Further ac	iction is required.					
Comments/Revisions: Weed frimmer did No 7	- need to be refille	d					
Biologist on site:	Date:						
Completed by: Name: Gilbert Ullog Approved by: Name: M. Olpo							

Impact Issue: Noise	PLETED Lpro 01-11-2013
Mitigation Measure #: 3	
Location/Channel Reach#: #: Reach No. 3 Santa Susanna Creek M.C.I.	T.G.: 499-J2
Permit Requirements: Hand cutting and clearing vegetation and trees will be done in an 18-foot-foot-long area at the inlet to the channel. Oak trees will be left in place.	wide area by 75-
Description of Activity/Method of Implementation:	
the dump truck was parked in a designated are engine shut off. No exessive noise due to mo clearing work.	stly hand
Disposition: Mitigation measure has been implemented. No further a Mitigation measure is not fully implemented. Further a (Please explain below.) Mitigation measure is not in compliance. Further ac (Please explain below.)	action is required.
Comments/Revisions:	
Before, during, and after photos were ta	Ken.
Completed by: Name: Gilbert ullo A 51 Title: P.w.c/.	
Approved by Name Million	Data: 01-11-201

Compliance Verification Form

Mitigation Measure #: 1
Location/Channel Reach #: Reach No. 4 Browns Creek T.G.: 500-B2
Permit Requirements: Mechanical equipment will be used to keep clear all vegetation from bank to bank within the rail and timber revetment.
Description of Activity/Method of Implementation:
NO BMPS NEEDED THERE IS NO RUNNING WATER. ALL VEGETATION WAS MOWED BY MOWER. CASTROBEAU PLANTS WERE HAND OUT THEN PLACED ON PLASTIC BAGS TO BE HAVLED OUT OF WORK AREA.
Disposition: Mitigation measure has been implemented. No further action is required Mitigation measure is not fully implemented. Further action is required (Please explain below.) Mitigation measure is not in compliance. Further action is required (Please explain below.)
Comments/Revisions:
BIRD SURVEY WAS PERFORMED BEFORE STARTING AT WORK SITE. NO BIRDS OR NESTINGS WERE LOCATED AT WORKING, AREA. MECHANICAL MOWING WITH A 325 EXCAVATOR AND 4000 646 WATER TRUCK WERE USED.
Project start date: 10-2-7017 Project end date: 10-3-7017
Completed by: Name: JUAN RODARTE Title: P.W. C.L Date: 10-17-7012
Approved by: Name: Michaela Olimpia Title: FCC5 Date: 10-17-2013

Impact Issue: Air Quality

Impact Issue: Hydrology and Water Qual	
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.) 100'
Location/Channel Reach#: Reach No. 4 B	rowns Creek T.G.: 500-B2
Permit Requirements: Mechanical equipment will be used to keep of timber revetment.	lear all vegetation from bank to bank within the rail and
	mentation: ach during the vegetation clearing operations, the deemed to be applicable and were implemented:
ESC1 Scheduling	☐ ESC2 Preservation of Existing Vegetation
□ ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence
☐ ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers
Disposition: Mitigation measure ha	as been implemented. No further action is required.
Mitigation measure is (Please explain below	not fully implemented. Further action is required.
Mitigation measure in Mitigation measu	s not in compliance. Further action is required.
Comments/Revisions: NO RMP NEEDED NO EXOTIC'S REMODED LA 10	OUNIVING WATER.
Biologist on site: ☐ Yes ☑ No	Date:
Biologist Comments/Instructions:	
	č
Completed by: Name: JUAN ROBAR	Title: P.W. c. L Date: 10-17-7012
Approved by: Name: mulael 9. Oling	Title: FCC5 Date: 10-17-2013
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Compliance Verification Form

Mitigation Measure #: 3								
Location/Channel Reach#: Reach No. 4 Browns Creek T.G.: 500-B2								
Permit Requirements: Mechanical equipment will be used to keep clear all vegetation from bank to bank within the rail and timber revetment.								
Description of Activity/Method of Implementation: VEGETATION WAS REMOVED USING A 325 EXCAVATION WITH A HOWER HEAD, ALSO A WATER TRUCK WAS ON SITE FOR DUST CONTROL, THE EXCAVATION AND WATER TRUCK ARE EQUIPED WITH APPROVED EXHAUST MUFFLERS AS REPUIRED BY STATE AND FEDERAL LAWS.								
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required.								
(Please explain below.)								
Comments/Revisions: BEFORE, DURING PICTURES WERE TAKEN AND TURNED INTO								
Completed by: Name: JUAN PODARTE Title: P.W. C. L Date: 10-11-2012								
Approved by: Name: Muchada. Olygo Title: FCC9 Date: 10-17-2012								
A w								

Impact Issue: Noise

Los Angeles County Channel Maintenance Project Mitigation Monitoring Program

Reach Number 4

Initial	2	Birz						
	FLOW AND WATER							
Comment	HERES IS NO FUNDA 325	700"						
	CXCOVATION WAS HOWED U	car				7		
Noise	7	7						
H20	7	7			0			
Air	7	7						
Date	10-5-12	W = 0						

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Compliance Verification Form

Mitigation Measure #: 1
Location/Channel Reach #: Reach No. 5 Caballero M.C.I. (West Fork) T.G.: 560-J5
Permit Requirements: The vegetation clearing work will involve hand clearing a 20-foot-wide path along the centerline of the channel.
The vegetation (0.36 acre) that was allowed to remain in 1997 shall not be impacted during future maintenance activities
Description of Activity/Method of Implementation:
all work-done by hand to create minimum dust- all trucks on site inspected/smag checked as required by state law- all power tools have state approve ex- houst plus 4 stroke motors-
Disposition: Mitigation measure has been implemented. No further action is required.
Mitigation measure is not fully implemented. Further action is required. (Please explain below.)
Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
air quality not impacted due to hand clearing.
Project start date: 11-3-2012 Project end date: 11-7-2012
Completed by: Name: Jay Lemos Jr Title: Crew Leader Date: 11-7-2012
Approved by: Name: R. Mullind. Title: FCCS Date: 1/8/12

11/16

Impact Issue: Air Quality

Impact Issue: Hydrology and Water Quali	ity Trash/Debris Removed (Tons) 5.47					
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.) None					
Location/Channel Reach#: Reach No. 5 Ca	aballero M.C.I. (West Fork) T.G.: 560-J5					
Permit Requirements: The vegetation clearing work will involve hand channel.	clearing a 20-foot-wide path along the centerline of the					
The vegetation (0.36 acre) that was allowed maintenance activities.	to remain in 1997 shall not be impacted during future					
	mentation: ch during the vegetation clearing operations, the deemed to be applicable and were implemented:					
□ ESC1 Scheduling	ESC2 Preservation of Existing Vegetation					
□ ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing					
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence					
ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers					
Disposition: Mitigation measure ha	s been implemented. No further action is required.					
Mitigation measure is (Please explain below	not fully implemented. Further action is required.					
Mitigation measure is (Please explain below Comments/Revisions: Water quality not impacted	,					
Biologist on site: ☐ Yes						
Biologist Comments/Instructions:						
Approved by: Name: Approved by: Name: P:\fldpub\WEST\HANSEN\Mitigation Monitoring Forms\Reach 5.doc	Title: Crew Leoder Date: 11-7-2012 Title: FOLS Date: 1/8/12					

Impact Issue: Noise
Mitigation Measure #: 3
Location/Channel Reach#: Reach No. 5 Caballero M.C.I. (West Fork) T.G.: 560-J5
Permit Requirements: The vegetation clearing work will involve hand clearing a 20-foot-wide path along the centerline of the channel.
The vegetation (0.36 acre) that was allowed to remain in 1997 shall not be impacted during future maintenance activities.
Description of Activity/Method of Implementation:
Work started at a reasonable hour so we don't disturb our neibors-
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
Completed by: Name: Jay Jumos Jarres Title: (VCW) Coder Date: 11-7-2012 Approved by: Name: Title: FCCS Date: 11/8/12

Los Angeles County Channel Maintenance Project Mitigation Monitoring Program Reach Number # 5 Creek Inlet

Initial	R.L.	R.L.	R.L.	7.L.				
Comment	Installed BMP's (no problems R.L.	.//	//	11				
Com	Installed BMP	11	11	11				
Noise	1	1	1	1				
H20	7	1	1	1				
Air	7	7	7	1				
Date	11/3/12	11/5/12	11/6/12	11/1/12			,	

Compliance Verification Form

Impact Issue: Air Quality Mitigation Measure #: 1 Location/Channel Reach #: Reach No. 6 Caballero Creek (East Fork) T.G.: 560-J5 Permit Requirements: The vegetation clearing work will involve hand clearing a 20-footwide path along the centerline of the channel. The vegetation (0.36 acre) that was allowed to remain in 1997 shall not be impacted during future maintenance activities. Exotics shall be removed during maintenance activities. Description of Activity/Method of Implementation: Mitigation measure has been implemented. No further action is required. Disposition: Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: Project start date: Project end date: 11-8-2012 _ Title: (JEW) Date: 11-8 Date: 1 Approved by: Name: Title:

Impact Issue: Hydrology and Water Quali	ty Trash/Debris Removed (Tons)							
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.) None							
Location/Channel Reach#: Reach No. 6 C	aballero Creek (East Fork) T.G.: 560-J5							
Permit Requirements: The vegetation clearing work will involve hand clearing a 20-footwide path along the centerline of the channel.								
	ed to remain in 1997 shall not be impacted during lbe removed during maintenance activities.							
	mentation: ch during the vegetation clearing operations, the deemed to be applicable and were implemented:							
□ ESC1 Scheduling	ESC2 Preservation of Existing Vegetation							
☐ ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing							
☐ ESC31 Temporary Drains and Swales	☐ ESC50 Silt Fence							
ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers							
Disposition: Mitigation measure ha	s been implemented. No further action is required.							
Mitigation measure is (Please explain below.	not fully implemented. Further action is required.							
(Please explain below	pacted due to hay borrels							
Biologist on site: No TYes	Date:							
Biologist Comments/Instructions:								
Completed by: Name: Approved by:	Title: (VEW) COOCC Date: 11-8-2012 Title: FCS Date: W9112							

Compliance Verification Form

Mitigation Measure #: 3		
Location/Channel Reach#: Reach	No. 6 Caballero Creek (East Fork)	T.G.: 560-J5
Permit Requirements: The vege wide path along the centerline of the	etation clearing work will involve hand e channel.	l clearing a 20-foot-
	s allowed to remain in 1997 shall not ics shall be removed during maintenar	,
Description of Activity/Method of	Implementation:	
all work started at	i a reasonable hour-	
Disposition A Minimation asses	sure has been implemented. No furthe	
Disposition:/ Mitigation mea	sure has been implemented. No furthe	r action is required.
Mitigation mea (Please explain	sure is not fully implemented. Furthen below.)	r action is required.
Mitigation mea (Please explain	asure is not in compliance. Further n below.)	action is required.
Comments/Revisions:		
Remove Hay Barre	Is at end of job-	
Completed by: Name:	umos h Title: (sew-sex)	S(Date: \\-8-90
		1 1
Approved by: Name:	Mile: Hes	Date: 11/9/1/2
		And
		13/4

Impact Issue: Noise

Los Angeles County Channel Maintenance Project
Mitigation Monitoring Program
Reach Name Caballero Creek Inlet
Reach Number 🚈 6

Initial	B.L.						
Comment	BMP's in place						
Noise	1						
H20	7						
Air	7						
Date	11/8/12						

Compliance Verification Form

Impact Issue: Air Quality 01-11-2013 Mitigation Measure #: 1 T.G.: 531-D7 Location/Channel Reach #: Reach No. 7 Bull Creek M.C.O Permit Requirements: The work will involve hand clearing dead vegetation and trimming tree limbs along the banks to ensure clear flow within the channel. This work will be done only in the first 400 feet of natural channel downstream from the concrete channel outlet to ensure that flow does not back up into the concrete channel upstream of Victory Boulevard. The trimming and removal of dead vegetation along the banks within the 400 linear feet shall not exceed a width of 15 feet on each bank. The Operator shall not impact the 1.45 acres of vegetation that was allowed to remain in 1997. Description of Activity/Method of Implementation: All vegetation was hand cleared with hand tools, such as machetes, hand prunners, leaf rakes, potatoe fork, and all vegetation was bagged into trash bags. Corried out into designated loading area, and thrown into dump truck. Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: Bird survey was performed before the start of the work day, no birds or exotic plants were located in the work area. Project start date: 1-4-13 Project end date: /- 4-/3 Completed by: Name: Gilbert Ullog Jr Title: P.W.c.1. Date: 1-4-13

Approved by: Name: 94 Olyper Title: FCC9 Date: 1-11-2013



Impact Issue: Hydrology and Water Quali	ity Trash/Debris Removed (Tons), 50					
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)					
Location/Channel Reach#: Reach No. 7 B	Bull Creek M.C.O T.G.: 531-D7					
limbs along the banks to ensure clear flow with	olve hand clearing dead vegetation and trimming tree hin the channel. This work will be done only in the first the concrete channel outlet to ensure that flow does not Victory Boulevard.					
	n along the banks within the 400 linear feet shall not Operator shall not impact the 1.45 acres of vegetation					
	mentation: Ich during the vegetation clearing operations, the deemed to be applicable and were implemented:					
ESC1 Scheduling	ESC2 Preservation of Existing Vegetation					
□ ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing					
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence					
☐ ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers					
Disposition: X Mitigation measure ha	as been implemented. No further action is required.					
Mitigation measure is (Please explain below	not fully implemented. Further action is required.					
Mitigation measure is (Please explain below	s not in compliance. Further action is required.					
Comments/Revisions:						
No power tools needed or	n job site.					
Biologist on site: No □ Yes	Date:					
Biologist Comments/Instructions:						
Completed by: Name: Gilbert UII OA	Title: P.w. c.l. Date: 1-4-13					
Approved by: Name: M. Office	Title: FCCS Date: 1-11-20/3					
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Compliance Verification Form

Impact Issue: Noise



Mitigation Measure #: 3

Location/Channel Reach#: Reach No. 7 Bull Creek M.C.O

T.G.: 531-D7

Title: Fccs Date: 1-11-2013

Permit Requirements: The work will involve hand clearing dead vegetation and trimming tree limbs along the banks to ensure clear flow within the channel. This work will be done only in the first 400 feet of natural channel downstream from the concrete channel outlet to ensure that flow does not back up into the concrete channel upstream of Victory Boulevard.

The trimming and removal of dead vegetation along the banks within the 400 linear feet shall not exceed a width of 15 feet on each bank. The Operator shall not impact the 1.45 acres of vegetation that was allowed to remain in 1997.

Description of Activity/Method of Implementation: No power fools needed and no exessive noise created do to hand clearing only. It dump truck was parked in a designated area with engine shut off. Dump truck is equired with approved exhaust muffler as required by State and federal laws. Disposition: _X Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: Before during, and after photos were taken and turned in to supervisor. Completed by: Name: Gilbert Ulloff of Title: P.w.c.l. Date: 1-4-13

Approved by: Name: M. Olyfin

Impact Issue: Air Quality
Mitigation Measure #: 1
Location/Channel Reach #: Reach No. 8 Project 470 Outlet T.G.: 561-E3
Permit Requirements: All vegetation in the channel will be kept clear during the dry season using hand-clearing methods.
Description of Activity/Method of Implementation:
all work done by hand to create minimum dust all trucks on site inspected/smog check as required by state law.
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
Hay Barrel (BMP) in place for BMP's
Project start date: 11-9-2012 Project end date: 11-10-2012
Completed by: Name: Four demost. Title: Crew codes Date: 11-10-2012 Approved by: Name: Title: Food Date: 11/14/12 Approved by: Name: 11/14/12

Impact Issue: Hydrology and Water Qual	ity Trash/Debris Removed (Tons) 3.08
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.) None
Location/Channel Reach#: Reach No. 8 P	Project 470 Outlet T.G.: 561-E3
Permit Requirements: All vegetation in the channel will be kept clear	during the dry season using hand-clearing methods.
, ,	mentation: ach during the vegetation clearing operations, the deemed to be applicable and were implemented:
□ ESC1 Scheduling	☐ ESC2 Preservation of Existing Vegetation
☐ ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence
ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers
(Please explain below	s not in compliance. Further action is required.
Comments/Revisions: Water quality not imposite place- Biologist on site: No Tyes Biologist Comments/Instructions:	Date:
Completed by: Name: Jay Jamas	Title: <u>Crawhadac</u> Date: <u>11-10-2012</u> Title: <u>FCCS</u> Date: <u>W14/12</u>

Impact Issue: Nois	se .		
Mitigation Measure	e #: 3		
Location/Channel	Reach#: Reach No. 8 Project 470 C	Outlet T.	G.: 561-E3
Permit Requirem All vegetation in the	ents: channel will be kept clear during the dry	season using hand-cle	aring methods.
No excess	etivity/Method of Implementation:	exhaust stack	52
Disposition:	Mitigation measure has been imple Mitigation measure is not fully imp (Please explain below.) Mitigation measure is not in cor (Please explain below.)	plemented. Further a	ction is required.
Completed by: Na Approved by: Nan	TR Ma	Title: CEW LEADER	Date: 11-10-2012 Date: 11/14/12

Los Angeles County Channel Maintenance Project Mitigation Monitoring Program Reach Name Havenhurst Reach Number

Initial	R.L.	R.L.					
Comment	Boom in olace (no problems						
Noise)	1					
H20	7	1					
Air	7	7					
Date	11/9/12	11/10/12					

Impact Issue: Air Quality CONTRIBUTION My (Musico DI-11-2013)
Mitigation Measure #: 1
Location/Channel Reach #: Reach No. 9 Project 106 Outlet T.G.: 531-G7
Permit Requirements: Brush and tree trimming will be performed where needed to keep growth at the levels that were left in November 1997.
Impacts shall not exceed 0.12 acre.
Description of Activity/Method of Implementation:
work site was cleared by hand. Hand tools such as hand prunners, machete, leaf rakes, pitch forks. A weed trimmer was to clear part of the area. The trimmer was a 4 stroke motor that requires no mixing of oil.
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
Work area inspected for bird nesting before start of work day. No birds or exotic plants were found in the work area. Air quality was not impacted due to hand clearing.
Project start date: 1-4-13 Project end date: 1-4-13
Completed by: Name: Gilbert Ullag Jr Title: P.W.C.L. Date: 1-4-13
Approved by: Name: M. Olypio Title: Fccs Date: 1-11-2013
A and



Impact Issue: Hydrology and Water Qual	ity Trash/Debris Removed (Tons)
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)
Location/Channel Reach#: Reach No. 9 P	Project 106 Outlet T.G.: 531-G7
Permit Requirements: Brush and tree trimming will be performed were left in November 1997.	d where needed to keep growth at the levels that
Impacts shall not exceed 0.12 acre.	
	mentation: ach during the vegetation clearing operations, the deemed to be applicable and were implemented:
ESC1 Scheduling	ESC2 Preservation of Existing Vegetation
□ ESC21 Dust Control	□ ESC22 Temporary Stream Crossing
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence
☐ ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers
	as been implemented. No further action is required. not fully implemented. Further action is required.
(Please explain below	s not in compliance. Further action is required. L.) K was performed out from with a absorbent pad was mer.
Biologist on site:	Date:
Biologist Comments/Instructions:	
Completed by: Name: Gilbert Ulloa J Approved by: Name: M. Olungio	Title: P.w.c./ Date: 1-4-13 Title: FCCS Date: 1-11-2013

Compliance Verification Form



Impact Issue: Noise	Chapa 01-11-2013
Mitigation Measure #: 3	
Location/Channel Reach#: Reach No. 9 Project 106 Outlet T	.G.: 531-G7
Permit Requirements: Brush and tree trimming will be performed where needed to keep gwere left in November 1997.	growth at the levels that
Impacts shall not exceed 0.12 acre.	
Description of Activity/Method of Implementation:	
Mitigation measure is not in compliance. Fur (Please explain below.)	urther action is required.
Comments/Revisions: Before, during, and after photos were of work area.	re taken

Title: <u>Fcc9</u> Date: <u>(4-11-2013</u>

Title: P.w. c. 1

1115

Date: 1-4-13

Completed by: Name: Gilbert Ullog Jr

Approved by: Name: Milly Co

Compliance Verification Form

Impact Issue: Air Quality Mitigation Measure #: 1 Location/Channel Reach #: Reach No. 10 Project No. 469 T.G.: 531- J7 TO 561- F1 Permit Requirements: Due to a recent toxic spill, no work was performed in November 1997, since virtually all of the vegetation was killed. Vegetation and dead vegetation will be mechanically removed to the extent necessary to prevent restricting flows in the storm drain upstream of Victory Boulevard. This will require clearing the channel for approximately 4,000 feet downstream of Victory Boulevard. The reach will be maintained clear of all vegetation during the dry season. The Operator shall not impact 2.11 acres of vegetation that was allowed to remain in the channel in 1997. **Description of Activity/Method of Implementation:** HAND CLEAPING OF VEGETATION WAS PERFORMED BY HAND TOOKS SUCH AS MACHETES POWER TOOLS SUCH AS WEED TRIMHERS AND CHAINSAWS. POWER TOOL WERE FUELED ON A PAN WITH ABSORBENT PARC VERICLES ON SITE ARE INSPECTED BI- AN WALLY FOR EMISSIONS CONTROL (SMOG CHECKED) BY STATE CORTIFIED TECHICIANS. Disposition: __x Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: SURVEY WAS PERFORMED BEFORE START OF EACH DAY AT WORK SITE NO BIRDS OR NESTING'S AND EXOTIC PLANTS WERE LOCATED IN THE WORK SITE Project start date: 10-76-2017 Project end date:01-03-2013

Approved by: Name: Guihael a. Olysis Title: FCC5 Date: 1-11-2013

Completed by: Name: JUAN PODARTE Title: P.W.C.L Date: 01-03-2013

Impact Issue: Hydrology and Water Quality	Trash/Debris Removed (Tons)					
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)					
Location/Channel Reach #: Reach No. 10 Pro	eject No. 469 T.G.: 531- J7 TO 561- F1					
virtually all of the vegetation was killed. Vegetation to the extent necessary to prevent restricting flow	rill, no work was performed in November 1997, since in and dead vegetation will be mechanically removed its in the storm drain upstream of Victory Boulevard. In during the dry season.					
	etation that was allowed to remain in the channel in					
1997.	COMPLETED					
following Best Management Practice were dee	during the vegetation clearing operations, the					
⋉ ESC21 Dust Control	ESC22 Temporary Stream Crossing					
☐ ESC31 Temporary Drains and Swales ☐	ESC50 Silt Fence					
☐ ESC51 Straw Bale Barriers ☐	ESC52 Sand Bag Barriers					
	een implemented. No further action is required. fully implemented. Further action is required.					
Mitigation measure is no (Please explain below.) Comments/Revisions:	of in compliance. Further action is required.					
RIVER.						
Biologist on site: ☐ Yes ☐ No	Date:					
Biologist Comments/Instructions:						
Completed by: Name: JUAN RODARTE	Title: P. W. CL Date: 01-03 2013					
Approved by: Name: Michael A. Olypin	Title: <u>FCC5</u> Date: <u>01-11-3</u> 013					
1	A .					

Compliance Verification Form

Impact Issue: Noise

Mitigation Measure #: 3



Location/Channel Reach #: Reach No. 10 Project No. 469 T.G.: 531- J7 TO 561- F1

Permit Requirements: Due to a recent toxic spill, no work was performed in November 1997, since virtually all of the vegetation was killed. Vegetation and dead vegetation will be mechanically removed to the extent necessary to prevent restricting flows in the storm drain upstream of Victory Boulevard. This will require clearing the channel for approximately 4,000 feet downstream of Victory Boulevard. The reach will be maintained clear of all vegetation during the dry season.

The Operator shall not impact 2.11 acres of vegetation that was allowed to remain in the channel in 1997.

Description of Activity/Method of Implementation:

	END ALSO AYOU GALLON TRUCK						
	V. A GRADELL WAS ALSO USE						
THE ARM EXTEN	DED TO REACH WORK APEA	AND LUAD BUCKET, ALL AS REQUIRED BY STATE	AUD FEDERAL LAWS				
Disposition:X_	Mitigation measure has been i	mplemented. No further	action is required.				
Mitigation measure is not fully implemented. Further action is required. (Please explain below.)							
	Mitigation measure is not in (Please explain below.)	compliance. Further a	action is required.				
Comments/Revisi	ions:						
BEFORE, DIE	GAWN AFTER PHOTOS WER	E TAKEV.					
Completed by: Nar	me: JUAN RODARTE	Title: P.W.CL	Date: 01-03-2013				
Approved by: Nam	e: Muhaal a. Olypis	Title: 6ccs	Date: <u>01-11-2</u> 013				

Los Angeles County Channel Maintenance Project Mitigation Monitoring Program

Reach Number 10

Date	Air	H20	Noise	00	Comment		Initial
202-201	-	-	(SEE INITIAL	COUNCLT		2
105-12-01	7	7	7	~			3.5
10-20-2017	6.	7	7	-	17		J.R
10-31-2012	7	7	7		11		2
11-01-2012	7	5	7		17	7	J. P.
11-05-2017	7	7	7	1)	11		2.8
11-06-2012	7	7	7	N.	11		J. P.
01-03-7613	7	7	7	=	4		2 6
							Chas
					-		
		,			-		

Compliance Verification Form

Impact Issue: Air Quality

Mitigation Measure #: 1 Location/Channel Reach #: Reach No. 12 Haines Cyn M.C.O T.G.: 503-F2
Permit Requirements: Hand clearing of all vegetation will be used to keep the reach clear of vegetation, except for vegetation that was allowed to remain. This process will be repeated annually to prevent growth from restricting flows at the outlet to the channel.
Description of Activity/Method of Implementation:
There are Photo's taken before hand Clearing and during, we cutt All the vegetation in the permit area, and remove it. Some of are methods, we place vegetation on plastice vis then load out. The cutting is with small tools. Gooding Ovality. Disposition: Mitigation measure has been implemented. No further action is required.
Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
MONE
Project start date: 10/03/12 Project end date: 10/09/12
Completed by: Name: Al Romain Title: PWCL Date: 10/03/12
Approved by: Name: Title: FCC S Date: 10/10/12
P:\fldpub\WEST\HANSEN\Mitigation Monitoring Forms\Reach 12.doc

Impact Issue: Hydrology and Water Quali	ty Trash/Debris Removed (Tons)
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.) 50
Location/Channel Reach #: Reach No. 12	
	keep the reach clear of vegetation, except for vegetation be repeated annually to prevent growth from restricting
	mentation: ach during the vegetation clearing operations, the deemed to be applicable and were implemented:
TVESC1 Scheduling	☐ ESC2 Preservation of Existing Vegetation
☐ ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence
☐ ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers
Mitigation measure is (Please explain below)	
Mitigation measure is (Please explain below)	not in compliance. Further action is required.
Comments/Revisions:	
Biologist on site: TYes TNo Biologist Comments/Instructions:	Date: 10/03/12
Completed by: Name: Approved by: Name:	Title: <u>Pwc1</u> Date: <u>lo 03 12</u> Title: <u>FCC S</u> Date: <u>lo 10112</u>

impact issue. Noise
Mitigation Measure #: 3
Location/Channel Reach #: Reach No. 12 Haines Cyn M.C.O T.G.: 503-F2
Permit Requirements: Hand clearing of all vegetation will be used to keep the reach clear of vegetation, except for vegetation that was allowed to remain. This process will be repeated annually to prevent growth from restricting flows at the outlet to the channel.
Description of Activity/Method of Implementation:
After Photois are then work will be son and cutting vegetation, and removal of it will be on going until comp: we also memor noise level, to keep it at a minimum. All work is done by head with small tools.
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
NONE
Completed by: Name: M famuse Title: Pwc L Date: 10/03/12
Approved by: Name: Title: FCC S Date: 10/10/12
Anw

Los Angeles County Channel Maintenance Project Mitigation Monitoring Program Reach Number 12

Initial	B	B	B					
	b.							
Comment								
Noise	85dbat	BEdbyt	850bot					
H20	Present	Present						
Air	Good	Good	G007)					
Date	10-04-12 6000	10-05-12	21-60-01					

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Impact Issue: Air Quality
Mitigation Measure #: 1 Location/Channel Reach #: Reach No. 12 Haines Cyn M.C.O T.G.: 503-F2
Permit Requirements: Hand clearing of all vegetation will be used to keep the reach clear of vegetation, except for vegetation that was allowed to remain. This process will be repeated annually to prevent growth from restricting flows at the outlet to the channel.
Description of Activity/Method of Implementation:
There are Photo's taken before hand Clearing and during, we cutt All the vegetation in the permit area, and remove it. Some of are methods we place vegetation on plastice vis then load out the cutting is with small tools. Godfin Ovality.
Disposition: Mitigation measure has been implemented. No further action is required.
Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
Custor Bran Removed HOPE
Project start date: 10/03/12 Project end date: 10/09/12
Completed by: Name: all Romain Title: PwcL Date: 10/03/12
Approved by: Name: Title: FCC S Date: 10/10/12
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Compliance Verification Form

Impact Issue: Noise

Mitigation Measure #: 3
Location/Channel Reach #: Reach No. 12 Haines Cyn M.C.O T.G.: 503-F2
Permit Requirements: Hand clearing of all vegetation will be used to keep the reach clear of vegetation, except for vegetation that was allowed to remain. This process will be repeated annually to prevent growth from restricting flows at the outlet to the channel.
Description of Activity/Method of Implementation:
After Photois are then work will bernen, and cutting vegetation, and removal of it will be on going untill comp: we also member noise level, to keep it at a minimum. All work is done by hand with small tools.
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
Completed by: Name: Mamaid. Title: PWCL Date: 10/03/12 Approved by: Name: Title: FCC S Date: 10/10/12
And

Impact Issue: Hydrology and Water Qua	lity Trash/Debris Removed (Tons)
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.) 50
Location/Channel Reach #: Reach No. 12	Haines Cyn M.C.O T.G.: 503-F2
	keep the reach clear of vegetation, except for vegetation libe repeated annually to prevent growth from restricting
	mentation: ach during the vegetation clearing operations, the deemed to be applicable and were implemented:
TVESC1 Scheduling	FESC2 Preservation of Existing Vegetation
☐ ESC21 Dust Control	FESC22 Temporary Stream Crossing
☐ ESC31 Temporary Drains and Swales	FESC50 Silt Fence
☐ ESC51 Straw Bale Barriers	☐ ESC52 Sand Bag Barriers
Mitigation measure is (Please explain below Mitigation measure is	not fully implemented. Further action is required. not fully implemented. Further action is required. not in compliance. Further action is required.
(Please explain below Comments/Revisions:	
Biologist on site: TYes TWO	Date: 10/03/12
Biologist Comments/Instructions:	JE
Completed by: Name:	Date: 10/03/12
Approved by: Name:	Title: <u>FCC S</u> Date: 10/10/12
	No.

Los Angeles County Channel Maintenance Project Mitigation Monitoring Program Reach Number 12

Initial	A.	A. S.	B.					
Comment								
Noise	85dbat	BSalbet	85 dbat					
H20	Present	Present	Present 85dbat					
Air	9000	Good	GOD					
Date	10-04-12 9000	10-05-12 GOOD	21-60.01					

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impact issue. Air quarty
Mitigation Measure #: 1 Location/Channel Reach #: Reach No.14 May Chan. (M.C.O. into Pacoima Cyn.) T.G.: 482-E3
Permit Requirements: Hand clearing work will be performed to keep reach clear of all vegetation.
The Operator shall not impact the 0.5-acre of vegetation that was allowed to remain in 1997.
Description of Activity/Method of Implementation: All vegetation was removed by hand 0.5 acres undisturbed as stablished in 1997
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.)
Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions: All vehicles on site van en unleaded fort, Cxept a dump truck that runs en dieset All vehicles meet AQMD's requirements.
Project start date: $\frac{9/27/12}{}$ Project end date: $\frac{9/27/12}{}$
Completed by: Name: MONCADA Title: Crew leadarate: 9/27/12 Approved by: Name: OFERSANSEZ Title: FCES Date: 10/11/12
-13

Compliance Verification Form

Impact Issue: Noise

Mitigation Measure #: 3 Location/Channel Reach #: Reach No.14 May Chan. (M.C.O. into Pacoima Cyn.) T.G.: 482-E3 Permit Requirements: Hand clearing work will be performed to keep reach clear of all vegetation. The Operator shall not impact the 0.5-acre of vegetation that was allowed to remain in 1997. Description of Activity/Method of Implementation; was hand draved no excessive Disposition: ____ Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: Completed by: Name: MONCADA Date: 10 Approved by: Name: OteRNACAEZ

	ry Trash/Debris Removed (Tons) 1.37					
Impact Issue: Hydrology and Water Qualit						
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.) 45					
Location/Channel Reach#: Reach No.14 May	y Chan. (M.C.O. into Pacoima Cyn.) T.G.: 482-E3					
Permit Requirements: Hand clearing work will be performed to kee	ep reach clear of all vegetation.					
The Operator shall not impact the 0.5-acre	of vegetation that was allowed to remain in 1997.					
Description of Activity/Method of Implement Due to hydrological conditions in the real following Best Management Practice were	nentation: ch during the vegetation clearing operations, the deemed to be applicable and were implemented:					
VESC1 Scheduling	☐ ESC2 Preservation of Existing Vegetation					
FESC21 Dust Control	☐ ESC22 Temporary Stream Crossing					
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence					
*ESC51 Straw Bale Barriers	ESC52 Sand Bag Barriers					
	s been implemented. No further action is required. not fully implemented. Further action is required.					
Mitigation measure is (Please explain below	s not in compliance. Further action is required.					
Comments/Revisions: BMPs set at a BMP's set prior	to commencing work.					
	9/77/17					
Biologist on site: TYes WNo	Date:					
Biologist Comments/Instructions:						
Completed by: Name: MONCHI	Title rew leader Date: 9/27/12					
Approved by: Name: O. FERILLING	Title: FCES Date: (0)1 (17					
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Los Angeles County Channel Maintenance Project

Mitigation Monitoring Program
Reach Name MAY CHA. CHANNEL OUTS
Reach Number 14

							8/27/12	Date
							1	Air
							1	H20
							<	Noise
The state of the s							RNON	0
				, ·		j	-	Comment
			-					
					-		S	Initial

Compliance Verification Form

Mitigation Measure #: 3 T.G.: 531-H1 TO J3 Location/Channel Reach #: Reach No.15 Pacoima Wash **Permit Requirements:** Mechanical equipment and hand cutting will be used to keep the reach cleared of all vegetation. The Operator shall not impact 0.01 acre of vegetation that was allowed to remain in 1997. Description of Activity/Method of Implementation: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: Completed by: Name: Date: 10/1

Impact Issue: Noise

Compliance Verification Form

Mitigation Measure #: 1 Location/Channel Reach #: Reach No.15 Pacoima Wash T.G.: 531-H1 TO J3 **Permit Requirements:** Mechanical equipment and hand cutting will be used to keep the reach cleared of all vegetation. The Operator shall not impact 0.01 acre of vegetation that was allowed to remain in 1997. Description of Activity/Method, of Implementation: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: Project end date: Project start date: Completed by: Name: Date: (2) Approved by: Name:

Impact Issue: Air Quality

Compliance Verification Form

	ity Trash/Debris Removed (Tons) 4351.
Impact Issue: Hydrology and Water Qual	
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)
Location/Channel Reach#: Reach No.15 F	Pacoima Wash T.G.: 531-H1 TO J3
Permit Requirements: Mechanical equipment and hand cutting vegetation.	will be used to keep the reach cleared of all
The Operator shall not impact 0.01 acre of	vegetation that was allowed to remain in 1997.
Description of Activity/Method of Imple Due to hydrological conditions in the rea following Best Management Practice were	mentation: ach during the vegetation clearing operations, the deemed to be applicable and were implemented:
ESC1 Scheduling	ESC2 Preservation of Existing Vegetation
ESC21 Dust Control	ESC22 Temporary Stream Crossing
ESC31 Temporary Drains and Swales	ESC50 Silt Fence
	ESC52 Sand Bag Barriers
Mitigation measure is	not fully implemented. Further action is required.
(Please explain below	1.)
Mitigation measure is (Please explain below	s not in compliance. Further action is required.
BMP's set at out	Removed: Caster Bean Date: 18/10/12
Biologist Comments/Instructions:	
	11
Completed by: Name: MONCAS	A Title: Nw/laderDate: 10/10/12
Approved by: Name: O- U	Title: FCC S Date: 10/15/17

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Los Angeles County Channel Maintenance Project Mitigation Monitoring Program Reach Name

ACOIMA WASH # 15

Reach Number

Comment Noise H20 Air 10/01 03 20/01 10/09 100 18 7/28 Date 10/01

Impact Issue: Air Quality
Mitigation Measure #: 1
Location/Channel Reach #: Reach No. 16 Verdugo Wash-Las Barras Cyn (Channel Inlet)
Permit Requirements: Hand clearing work will be used to keep the reach clear of all vegetation.
Impacts shall not exceed 0.07 acre.
Description of Activity/Method of Implementation:
Minimum Vegetation was present. Cleared by Hand see photois. That way it can be seen now little regetation there was.
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
NONE
Project start date: 10/01/12 Project end date: 10/01/12
Completed by: Name: M. Romaiso Title: PWCL Date: 10/01/12
Approved by: Name: Title: Fccs Date: 10-2-12
"// 1

Impact Issue: Hydrology and Water Qual	ity Trash/Debris Removed (Tons)					
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)					
Location/Channel Reach#: Reach No. 16 (Channel Inlet)						
Permit Requirements: Hand clearing work will be used to keep th	ne reach clear of all vegetation.					
Impacts shall not exceed 0.07 acre.						
	mentation: ach during the vegetation clearing operations, the deemed to be applicable and were implemented:					
FESC1 Scheduling	☐ ESC2 Preservation of Existing Vegetation					
□ ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing					
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence					
☐ ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers					
Mitigation measure is (Please explain below	s not in compliance. Further action is required.					
Comments/Revisions:	6					
Biologist on site: ☐ Yes ☐ No	Date: 10/01/12					
Biologist Comments/Instructions:	ONE					
Completed by: Name: M Romain	Title: PWCL Date: 10/0/12					
Approved by: Name:						
P:\fldnub\WEST\HANSEN\Mitigation Monitoring Forms\Reach 16 of	doc A A A					

Impact Issue: Noise
Mitigation Measure #: 3
Location/Channel Reach #: Reach No. 16 Verdugo Wash-Las Barras Cyn (Channel Inlet) Permit Requirements: Hand clearing work will be used to keep the reach clear of all vegetation.
Impacts shall not exceed 0.07 acre.
Description of Activity/Method of Implementation:
No Impact on the Noise Level No Power Tools
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
Completed by: Name: Approved by: Name: Title: FCC 5 Date: 10-2-12

Compliance Verification Form

Mitigation Measure #: 1
Location/Channel Reach #: Reach No. 18 Engleheard Channel T.G.: 534- F3 To G3
Permit Requirements: Hand clearing work will only involve dead vegetation and tree branches from between the pipe and wire revetments. All vegetation will be cleared by manual methods during the dry season.
Description of Activity/Method of Implementation:
All of the vegetation between pipe & wire was cutt, using small Tools, such as weed wackers teagers proners rates and forks cutt from wire To wire, tir avality was good dutto the Minimum cutting needed done.
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required (Please explain below.)
Comments/Revisions:
NONE
Project start date: 10/01/12 Project end date: 10/01/12
Completed by: Name: M. Romain Title: Pwcl Date: 10/01/12
Approved by: Name: Title: Date: Date:
γ

Impact Issue: Air Quality

Impact Issue: Hydrology and Water Quali	y Trash/Debris Removed (Tons)					
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.) /D					
Location/Channel Reach#: Reach No. 18 E	Engleheard Channel T.G.: 534- F3 To G3					
Permit Requirements: Hand clearing work will only involve dead veg wire revetments. All vegetation will be cleared	getation and tree branches from between the pipe and by manual methods during the dry season.					
	mentation: ch during the vegetation clearing operations, the deemed to be applicable and were implemented:					
TESC1 Scheduling	☐ ESC2 Preservation of Existing Vegetation					
☐ ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing					
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence					
☐ ESC51 Straw Bale Barriers	☐ ESC52 Sand Bag Barriers					
Mitigation measure is (Please explain below	not fully implemented. Further action is required. not fully implemented. Further action is required. not in compliance. Further action is required. not in compliance.					
Comments/Revisions:						
Biologist on site: \(\tag{Yes} \) \(\tag{ZNo} \) Biologist Comments/Instructions:	Date: 10/01/12					
Completed by: Name: Approved by: Name:	Title: <u>PWCL</u> Date: <u>10/01/12</u> Title: <u>FCCS</u> Date: <u>10-2-12</u>					

Compliance Verification Form

Mitigation Measure #: 3
Location/Channel Reach#: Reach No. 18 Engleheard Channel T.G.: 534- F3 To G3
Permit Requirements: Hand clearing work will only involve dead vegetation and tree branches from between the pipe and wire revetments. All vegetation will be cleared by manual methods during the dry season.
Description of Activity/Method of Implementation:
All of our hand Clearing was done using tools such as weed waters tedgers and other small tods, to clear Reach is with minimum ploise level.
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
Completed by: Name: Approved by: Name: Title: FCCS Date: 10/01/12 Approved by: Name: Date: 10/01/12

Impact Issue: Noise

Impact Issue: Air Quality
Mitigation Measure #: 1
Location/Channel Reach #: Reach No.19 Pickens Cyn T.G.: 504-H5 To 534-H1
Permit Requirements: Manual removal of all vegetation adjacent to or growing out of the crib structures will be performed.
Description of Activity/Method of Implementation:
All removal of vegetation is done by Crew, using small Tools, some motorist, weed waters teagers and rand tools such as priner look, forks. The vegetation is cutt and removed from cribs. No Impact in Air Quality Disposition: Mitigation measure has been implemented. No further action is required.
Mitigation measure is not fully implemented. Further action is required (Please explain below.) Mitigation measure is not in compliance. Further action is required (Please explain below.) Comments/Revisions:
NOMB
Project start date: $\frac{ 0/01/12 }{ 0/02/12 }$
Completed by: Name: M Komasic Title: PWCL Date: 1902/12
Approved by: Name: Title: Fccs Date: 10-3-12
Jan

Impact Issue: Hydrology and Water Qualit	y Trash/Debris Removed (Tons)
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.) 20
Location/Channel Reach#: Reach No.19 Pi	ckens Cyn T.G.: 504-H5 To 534-H1
Permit Requirements: Manual removal of all vegetation adjacent to or	growing out of the crib structures will be performed.
, ,	entation: h during the vegetation clearing operations, the leemed to be applicable and were implemented:
TVESC1 Scheduling	☐ ESC2 Preservation of Existing Vegetation
☐ ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence
□ ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers
Mitigation measure is r (Please explain below.)	not in compliance. Further action is required.
Comments/Revisions:	
Biologist Comments/Instructions:	Date: 10/01/12 To 10/02/12
Completed by: Name: Al Romaix	
Approved by: Name:	Title: <u>Fcc s</u> Date: <u>10-3-12</u>

Los Angeles County Channel Maintenance Project Mitigation Monitoring Program Reach Name Pickens Cyn. Chn. Reach Number 19

					10-02-12	10-01-12	Date
					Goal	10-01-12 GOOD	Air
					NONE	NoNE	H20
					85 olfst	85dbat	Noise
							Comment
					AR	RR.	Initial

Compliance Verification Form

Mitigation Measure #: 1	
Location/Channel Reach #: Reach No. 20 Webber (strm @ private bridge)	
Permit Requirements: Mechanical equipment will be used to keep the chan	nnel clear of all vegetation.
Impacts shall not exceed 0.13 acre (115 linear feet b	by 50 feet wide).
Description of Activity/Method of Implementation	n:
when cutting regetation, we used were small hand tooks priners. After cutting annual. See before and After Photo's.	ed wacters heagers and other we remove vegetation from the
1	implemented. No further action is required. implemented. Further action is required. compliance. Further action is required.
Comments/Revisions:	
7	
Project start date: 10/01/12	Project end date: 19 01/12
Completed by: Name: (Komaix Title:	: PweL Date: 10/01/12
Approved by: Name: Title	e: FCC 5 Date: 10/2/12

Impact Issue: Air Quality

Compliance Verification Form

Impact Issue: Hydrology and Water Qual	ity Trash/Debris	s Removed (Tons)
Mitigation Measure #: 2	Exotic Veg. I	Removed (Sq. Ft.)
Location/Channel Reach#: Reach No. 20 \ (strm @ private		T.G.: 504-J7
Permit Requirements: Mechanical equipment will be used to keep	o the channel clear o	f all vegetation.
Impacts shall not exceed 0.13 acre (115 lin	near feet by 50 feet w	vide).
Description of Activity/Method of Implement Due to hydrological conditions in the real following Best Management Practice were	ich during the veget	
TESC1 Scheduling	☐ ESC2 Preservat	ion of Existing Vegetation
☐ ESC21 Dust Control	□ ESC22 Tempora	ary Stream Crossing
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fend	ce
☐ ESC51 Straw Bale Barriers	□ ESC52 Sand Ba	ag Barriers
Disposition: Mitigation measure hat Mitigation measure is (Please explain below	not fully implemente	. No further action is required.
/	s not in compliance	. Further action is required.
Comments/Revisions:		
Gistor Bean removed		
Biologist on site: ☐ Yes	Date: _/	0/01/12
Biologist Comments/Instructions:	E	
Completed by: Name: Al Romain	Title:	PWCL Date: 10/01/12
Approved by: Name:	Title: _F	Date: 10/2/12

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Compliance Verification Form

Mitigation Measure #: 3		
Location/Channel Reach#: Reach No. 20 Webbe (strm @ private brid		T.G.: 504-J7
Permit Requirements: Mechanical equipment will be used to keep the c	hannel clear of all veg	getation.
Impacts shall not exceed 0.13 acre (115 linear fe	eet by 50 feet wide).	
Description of Activity/Method of Implementa	tion:	
The USES of weed wackers a Tool's that will not impact noise be it's a short streath.	nel hedgers, are	= the only small = reach heins
Disposition: Mitigation measure has bee Mitigation measure is not fu (Please explain below.) Mitigation measure is not (Please explain below.)	ully implemented. Fur	rther action is required.
Comments/Revisions:		
Completed by: Name: Manager 1 Approved by: Name: 1	Title: FCC5	/ /
		Z

Impact Issue: Noise

Compliance Verification Form

Impact Issue: Air Quality

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Mitigation Measure #: 1	
Location/Channel Reach #: Reach No. 21 Webber Channel (Main channel inlet D/S Bridge)	T.G.: 505- J7
Permit Requirements: Hand clearing work will be performed to keep the reach clear of all	vegetation.
Impacts shall not exceed 0.03 acre.	
Description of Activity/Method of Implementation:	
All of our hand clearing are done useing small there small power tools. We also use han and racks. We cutt, rakes and pickup vegetation.	of tools, proners perforks
Disposition: Mitigation measure has been implemented for the management of the mana	nted. Further action is required.
Comments/Revisions:	
NONE	
Project start date: 10/04/12 Project	ct end date: 16/01/12
Completed by: Name: Al Romain Title: Pwo	CL Date: 10/01/12
Approved by: Name: Fcc s	Date: 10/2/12
	3 AIN

Impact Issue: Hydrology and Water Quality	y Trash/Debris Removed (Tons)
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)
Location/Channel Reach#: Reach No. 21 W (Main channel in	
Permit Requirements: Hand clearing work will be performed to keep the	e reach clear of all vegetation.
Impacts shall not exceed 0.03 acre.	
following Best Management Practice were d	entation: h during the vegetation clearing operations, the eemed to be applicable and were implemented:
TESC1 Scheduling	☐ ESC2 Preservation of Existing Vegetation
☐ ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence
☐ ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers
/	been implemented. No further action is required.
Mitigation measure is (Please explain below.)	not in compliance. Further action is required.
Comments/Revisions:	
Castor Bean removed NONE	1 1
Biologist on site: ☐ Yes ☐ No	Date: 10/01/12
Biologist Comments/Instructions:	
Completed by: Name: Al Romain.	Title: PWCL Date: 18/01/12
Approved by: Name:	Title: FCCS Date: 10-2-12

Impact issue: Noise	
Mitigation Measure #: 3	
Location/Channel Reach#: Reach No. 21 Webber Channel (Main channel inlet D/S Bridge)	T.G.: 505- J7
Permit Requirements: Hand clearing work will be performed to keep the reach clear of all ve	egetation.
Impacts shall not exceed 0.03 acre.	
Description of Activity/Method of Implementation:	
All of our clearing is done by hand, using such as privites weed wakers deagers. The for the little of vegetation needing to be cutt,	Noise Ichelis OK
Disposition: Mitigation measure has been implemented Mitigation measure is not fully implemented (Please explain below.) Mitigation measure is not in compliance (Please explain below.)	ed. Further action is required.
Comments/Revisions:	
Completed by: Name: Approved by: Name: Title: F	PWEL Date: 10/01/12 CCS Date: 10-2-12

impact issue. Air quality	
Mitigation Measure #: 1	
Location/Channel Reach #: Reach No. 22 Halls Canyon	T.G.: 534- J1
Permit Requirements: Manual removal of all vegetation adjacent to or growing out of to performed.	he crib structures will be
Description of Activity/Method of Implementation:	
All regetation is cutt out of cribs, and reminder uses small Tools weed waters, beggers and has	not Tooks Loppors
Disposition: Mitigation measure has been implemented. No Mitigation measure is not fully implemented. If (Please explain below.) Mitigation measure is not in compliance. From (Please explain below.)	Further action is required.
Comments/Revisions:	
NONE	
Project start date: 10/02/12 Project end	date: 10/03/12
Completed by: Name: Manager Title: Puch	Date: 10/02/12
Approved by: Name: Title: Fccs	Date:/0-3-12
	"

Impact Issue: Hydrology and Water Quali	ty Trash/Debris Removed (Tons)
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.) 2/a
Location/Channel Reach#: Reach No. 22 H	lalls Canyon T.G.: 534- J1
Permit Requirements: Manual removal of all vegetation adjacent to performed.	o or growing out of the crib structures will be
	nentation: ch during the vegetation clearing operations, the deemed to be applicable and were implemented:
TESC1 Scheduling	☐ ESC2 Preservation of Existing Vegetation
☐ ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence
☐ ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers
Mitigation measure is (Please explain below.	not in compliance. Further action is required.
Comments/Revisions:	
Exotic Veg. Romoved: Gastor Bean,	Arundo, Tra Tobacco.
Biologist on site: TYes TZNO	Date: 10/02/12
Biologist Comments/Instructions:	18
Completed by: Name: All Roman	Title: <u>PwcL</u> Date: <u>10/02/12</u>
Approved by: Name:	Title: FCCS Date: 10-3-12

Impact Issue: Noise	
Mitigation Measure #: 3	
Location/Channel Reach#: Reach No. 22 Halls Canyon	T.G.: 534- J1
Permit Requirements: Manual removal of all vegetation adjacent to or growing out of the performed.	crib structures will be
Description of Activity/Method of Implementation:	
The USED of small Tooks such as weed waters to evitting brush and removing brush from sites of critical to the critical boking.	oppers, heagers
Disposition: Mitigation measure has been implemented. No fully implemented. Full (Please explain below.) Mitigation measure is not in compliance. Furt (Please explain below.)	rther action is required.
Comments/Revisions:	
Completed by: Name: M. Romain Title: Pwc Approved by: Name: Title: FCCS	Date: 10/02/12

Los Angeles County Channel Maintenance Project Reach Number 22 Mitigation Monitoring Program

Initial	F.						
Comment							
Ö							
Noise	ONE 850bt	-					
H20	MOME						
Air	2-12 GOOD						
Date	10-02-12						

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Compliance Verification Form

Impact Issue: Air Quality Mitigation Measure #: 1 Location/Channel Reach #: Reach No. 28 Triunfo Ck (PD T2200) T.G.: 587 H-3 Permit Requirements: The channel clearing work will involve removing all vegetation from the ungrouted rock levee, hand clearing all vegetation along the levee from the base to a distance of 20 feet. The Operator shall avoid impacts to southwestern pond turtles. Clearing shall not extend beyond the area that was cleared in 1997 or as stated in the maintenance plan without prior approvals from the Department. Surveys for sensitive species (i.e., pond turtles) may be required if additional clearing is needed. No native trees shall he removed with a 2 inch diameter at breast height or greater. The 0.2-acre of vegetation that was allowed to remain in 1997 shall not be impacted during future maintenance activities. Description of Activity/Method of Implementation: Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: Project start date: 11-29 Project end date: 12-4-2012 wmosh Title: CIHWLEOVER Date: 12-4-2012 Approved by: Name

Naw 12/11

Impact Issue: Hydrology and Water Quali	ty Trash/Debris Removed (Tons) 1.22						
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)						
Location/Channel Reach#: #: Reach No. 28	8 Triunfo Ck (PD T2200) T.G.: 587 H-3						
Permit Requirements: The channel clearing work will involve removing clearing all vegetation along the levee from the	ng all vegetation from the ungrouted rock levee, hand base to a distance of 20 feet.						
area that was cleared in 1997 or as stated in a Department. Surveys for sensitive species (i.e. needed. No native trees shall he removed with	ern pond turtles. Clearing shall not extend beyond the the maintenance plan without prior approvals from the and turtles) may be required if additional clearing is ith a 2 inch diameter at breast height or greater. The remain in 1997 shall not be impacted during future						
Description of Activity/Method of Implement Due to hydrological conditions in the reaction of Implement Practice were a ESC1 Scheduling	nentation: ch during the vegetation clearing operations, the deemed to be applicable and were implemented: ESC2 Preservation of Existing Vegetation						
□ ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing						
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence						
□ ESC51 Straw Bale Barriers	☐ ESC52 Sand Bag Barriers						
Disposition: Mitigation measure ha	s been implemented. No further action is required.						
Mitigation measure is (Please explain below.	not fully implemented. Further action is required.						
(Please explain below Comments/Revisions:	not in compliance. Further action is required.						
Biologist on site: TYes No	Date:						
Biologist Comments/Instructions:							
Completed by: Name: Jay Kumos	Title: Crew Leader Date: 12-4-2012						
Approved by: Name: VIVVVIV P:\fldpub\WEST\HANSEN\Mitigation Monitoring Forms\Reach 28.d	Title: CCS Date: 12/7/12						
r, mapuo (w E3 r an Aux 3 Etv uvintigation iviolitioning rotins weach 28.0							

Impact Issue: Noise
Mitigation Measure #: 3
Location/Channel Reach#: #: Reach No. 28 Triunfo Ck (PD T2200) T.G.: 587 H-3
Permit Requirements: The channel clearing work will involve removing all vegetation from the ungrouted rock levee, hand clearing all vegetation along the levee from the base to a distance of 20 feet.
The Operator shall avoid impacts to southwestern pond turtles. Clearing shall not extend beyond the area that was cleared in 1997 or as stated in the maintenance plan without prior approvals from the Department. Surveys for sensitive species (i.e., pond turtles) may be required if additional clearing is needed. No native trees shall he removed with a 2 inch diameter at breast height or greater. The 0.2-acre of vegetation that was allowed to remain in 1997 shall not be impacted during future maintenance activities.
Description of Activity/Method of Implementation:
No excessive noise created due to hand clearing. all work started at a reasonable hour as to not to disturb local residents. Power tools with state approve exhaust stacks. Plus 4 stroke motors.
Disposition: Mitigation measure has been implemented. No further action is required.
Mitigation measure is not fully implemented. Further action is required. (Please explain below.)
Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
Dry Creek Bed, no BMP
Completed by: Name: Approved by: Name: R. W. W. Date: 12-4-2012 Approved by: Name: R. W. W. Date: 12/7/12
Approved by: Name: R. Mouno, Title: FCB Date: 12/7/12

Los Angeles County Channel Maintenance Project Mitigation Monitoring Program Reach Number # 38

Initial	R.L.	Ril		÷				
	13Ed	11						
Comment	No Bmps, Dry Creek Be	11 11		1)				
Noise	1	1						
H20	7	1	,					
Air	7	1						
Date	11/29/12	13/4/2						

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Impact Issue: Air Quality
Mitigation Measure #: 1
Location/Channel Reach #: Reach No.29 Las Virgenes (PD T1684) M.C.I. T.G.: 558-H3
Permit Requirements: The channel clearing work will involve hand clearing a 30-foot-wide strip along the watercourse low flow from the debris posts to the right-of-way boundary.
The Operator shall avoid impacts to southwestern pond turtles. The Operator shall not impact the 0.61-acre of vegetation that was allowed to remain in 1997. No native trees shall be removed with a 2-inch diameter at breast height or greater.
Description of Activity/Method of Implementation:
air quality not impacted due to hand clearing.
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
Dry creek bed, BMP not needed at this location.
Project start date: 11-15-2012 Project end date: 11-15-2012
Completed by: Name: Jay Lynnosh Title: Crow Have Date: 11-15-2012 Approved by: Name: R Morens Title: FCCS Date: W/19/12

Impact Issue: Hydrology and Water Quali	ty Trash/Debris Removed (Tons)
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)
Location/Channel Reach#: #: Reach No.29	Las Virgenes (PD T1684) M.C.I. T.G.: 558-H3
Permit Requirements: The channel clearing work will involve hand of flow from the debris posts to the right-of-way be	learing a 30-foot-wide strip along the watercourse low oundary.
	stern pond turtles. The Operator shall not impact the main in 1997. No native trees shall be removed with a
	mentation: ch during the vegetation clearing operations, the deemed to be applicable and were implemented:
□ ESC1 Scheduling	ESC2 Preservation of Existing Vegetation
□ ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence
☐ ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers
Disposition: Mitigation measure ha	s been implemented. No further action is required.
Mitigation measure is (Please explain below	not fully implemented. Further action is required.
Mitigation measure is (Please explain below	not in compliance. Further action is required.
Ory creek bed, BMP not	needed
Biologist on site: ☐ Yes	Date:
Biologist Comments/Instructions:	
Approved by: Name: Approved by: Name: P:\fldpub\WEST\HANSEN\Mitigation Monitoring Forms\Reach 29.de	Title: <u>Craw Fcoder</u> Date: <u>11-15-2012</u> Date: <u>11/19/12</u> Oc.

Compliance Verification Form

Mitigation Measure #: 3
Location/Channel Reach#: #: Reach No.29 Las Virgenes (PD T1684) M.C.I. T.G.: 558-H3
Permit Requirements: The channel clearing work will involve hand clearing a 30-foot-wide strip along the watercourse low flow from the debris posts to the right-of-way boundary.
The Operator shall avoid impacts to southwestern pond turtles. The Operator shall not impact the 0.61-acre of vegetation that was allowed to remain in 1997. No native trees shall be removed with a 2-inch diameter at breast height or greater.
Description of Activity/Method of Implementation:
noise due to hand clearing
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required.
(Please explain below.)
Comments/Revisions:
Dry creek bed, BMP not needed
Completed by: Name: Jay Lumos Title: Craw Leader Date: 11-15-201, Approved by: Name: R. Motero Title: PCCS Date: W19/12

Impact Issue: Noise

Los Angeles County Channel Maintenance Project Reach Name Las Urgenes Creek
Reach Number * 29

Imitial	B.L.						
	t needed						
Comment	Dry creek bed Bmp not needed A.L			141		2	
Noise	1						
H20	1			·			
Air	7						
Date	11/12/13						

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Compliance Verification Form

Mitigation Measure #: 1
Location/Channel Reach #: Reach No. 32 Stokes Canyon Channel. PD T043 T.G.: 588- J4 TO H4
Permit Requirements: The work will involve hand clearing of all vegetation between the pipe and wire. Embankment vegetation outside the pipe and wire channel will be left in place.
Description of Activity/Method of Implementation:
All work done by hand with the use of weed Eaters, Hedgers, chain saws a Hand tools like pruners, torked leaf rakes, rope a tarp so to keep dust to a minimum.
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions: No BMP's installed in stream bed because stream bed is dry. No Water. just muddy (step)
Project start date: 10-16-2012 Project end date: 10-29-2012 Completed by: Name: Lay Lumos Title: Course Date: 10-29-2012 Approved by: Name: Lay Lumos Title: FCGs Date: 15/31/12

Impact Issue: Air Quality

Impact Issue: Hydrology and Water Qual	y Trash/Debris Removed (Tons)				
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.) 1606				
Location/Channel Reach#: Reach No. 32 S Channel. PD T					
Permit Requirements: The work will involve hand clearing of all veget vegetation outside the pipe and wire channel with the pipe and with the pipe and wire channel with the pipe and with	tation between the pipe and wire. Embankment vill be left in place.				
	mentation: ich during the vegetation clearing operations, the deemed to be applicable and were implemented:				
□ ESC1 Scheduling	☐ ESC2 Preservation of Existing Vegetation				
TESC21 Dust Control	ESC22 Temporary Stream Crossing				
☐ ESC31 Temporary Drains and Swales	ESC50 Silt Fence				
☐ ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers				
	not fully implemented. Further action is required. 1.)				
Mitigation measure is (Please explain below	s not in compliance. Further action is required.				
Comments/Revisions: 5 tream ber	d is dry, no BMP needed				
Biologist on site: TYes No	Date:				
Biologist Comments/Instructions:					
Completed by: Name: Approved by: Name: P:\fldpub\WEST\HANSEN\Mitigation Monitoring Forms\Reach 32.d	Title: ((10-29-2012) Title: 10-29-2012 Date: 10-31/12				

Compliance Verification Form

Mitigation Measure #: 3
Location/Channel Reach#: Reach No. 32 Stokes Canyon Channel. PD T043 T.G.: 588- J4 TO H4
Permit Requirements: The work will involve hand clearing of all vegetation between the pipe and wire. Embankment vegetation outside the pipe and wire channel will be left in place.
Description of Activity/Method of Implementation:
all work started at a reasonable hour with no ex- cisive poise created due to hard clearing so not to disturb local residents.
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Water tender on site to clean all tools and unter boots.
Completed by: Name: Formus Title (16) Color Date: 10-29-200 Approved by: Name: Provided Title: Formus Date: 10/31/12

Impact Issue: Noise

Los Angeles County Channel Maintenance Project Mitigation Monitoring Program Reach Name 510kes Conyon Channel Reach Number #32

		,						
R.L	1	3	3	11	1		7	61/26/01
2	11	11	1	"	1	1		10/216/12
PI	11	11	1	11		1	1	9/25/12
27	11	1	1	1	1	1	1	10/24/12
RIL	1	1	1	11	1	7	1	10/03/12
PIL	1	"	11	11	-	1	1	10/23/12
アー	11	1	. 1/	11	1	-		10/19/12
R.L.	1		1	11			1	21/8/01
P	1	1		1.	1	1	1	61/10
カド	slocation	for this	s needed	no BMPS	1	1	1	Cylory
Initial		rent	Comment		Noise	H20	Air	Date

Compliance Verification Form

Impact Issue: Air Quality

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Mitigation Measure #: 1
Location/Channel Reach #: Reach No. 34 Medea Creek (PD T1005) T.G.: 558-A5 Main Channel Outlet
Permit Requirements: Hand clearing work will be performed to keep reach clear of all vegetation.
Impacts shall not exceed 0.19 acre. No native trees shall he removed with a 2 inch diamete at breast height or greater.
Description of Activity/Method of Implementation:
all work done by hand to create minimum dust- all trucks on syte isospected/smag checked-
Disposition: Mitigation measure has been implemented. No further action is required
Mitigation measure is not fully implemented. Further action is required (Please explain below.)
Mitigation measure is not in compliance. Further action is required (Please explain below.)
Comments/Revisions:
air quality not impacted due to hand clearing-
Project start date: 11-16-2012 Project end date: 11-16-2012
Completed by: Name: Jay Lemos A Title: Crawleader Date: 11-110-2012
Approved by: Name: Jay Lemos A Title: Crawleader Date: 11-110-2012 Approved by: Name: Je Moreno Title: FCCs Date: 1/2012
$\lambda \sim 10^{-1}$

	1
Impact Issue: Hydrology and Water Quality	Trash/Debris Removed (Tons) 12 Ton
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)
Location/Channel Reach#: Reach No. 34 Medea Main Channel Outlet	
Permit Requirements: Hand clearing work will be performed to keep re	each clear of all vegetation.
Impacts shall not exceed 0.19 acre. No native at breast height or greater.	trees shall he removed with a 2 inch diameter
Description of Activity/Method of Implement Due to hydrological conditions in the reach diffusion of Best Management Practice were deem	uring the vegetation clearing operations, the
□ ESC1 Scheduling	SC2 Preservation of Existing Vegetation
□ ESC21 Dust Control	SC22 Temporary Stream Crossing
☐ ESC31 Temporary Drains and Swales ☐ E	ESC50 Silt Fence
ESC51 Straw Bale Barriers	ESC52 Sand Bag Barriers
Disposition: Mitigation measure has been	en implemented. No further action is required.
Mitigation measure is not f (Please explain below.)	fully implemented. Further action is required.
Mitigation measure is not (Please explain below.)	in compliance. Further action is required.
Comments/Revisions: Water quality not impacted a being in place	fue to Hay Barrel (Boom)
Biologist on site: Tyes No	Date:
Biologist Comments/Instructions:	
	0.010
Completed by: Name:	Title (60 6006 Date: 11-16-2012
Approved by: Name: TE Million	Title: FC65 Date: 11/19/12
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Compliance Verification Form

Mitigation Measure #: 3
Location/Channel Reach#: Reach No. 34 Medea Creek (PD T1005) T.G.: 558-A5 Main Channel Outlet
Permit Requirements: Hand clearing work will be performed to keep reach clear of all vegetation.
Impacts shall not exceed 0.19 acre. No native trees shall he removed with a 2 inch diameter at breast height or greater.
Description of Activity/Method of Implementation:
No excessive noise created due to hand clearing.
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
Water tender on site to clean all tools & Boots. Removed boom at end of job.
Completed by: Name: Jay Lymos James Title: Crew Leader Date: 11-16-2012 Approved by: Name: Title: FCCS Date: 11/2012

Impact Issue: Noise

Los Angeles County Channel Maintenance Project
Mitigation Monitoring Program
Reach Name Medeo Creek
Reach Number # 34

Imitial	4.1	,					
	slems		7				
Comment	BMP in place / No problems					÷	
Noise	1						
H20	7						
Air	7						
Date	11/10/12			-			

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Compliance Verification Form

Impact Issue: Air Quality	
Mitigation Measure #: 1	
Location/Channel Reach #: Reach No. 35 Medea Creek Main Channel Inlet - under Route 101	
Permit Requirements: Hand clearing will be performed to keep reach clear of all vegetation.	
Impacts shall not exceed 0.14 acre. No native trees shall be removed with a 2-inch diameter at breast height or greater.	
How barrel (Boom) in place for BMP. all work done by Hand creating Minimum dust	
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.)	
Mitigation measure is not in compliance. Further action is required. (Please explain below.)	
Oir quality not impacted due to hand clearing-	
Project start date: 11-20-2012 Project end date: 11-21-2012	
Completed by: Name: Jay Jumos J. Title: (16w Lcoder Date: 11-216-2018) Approved by: Name: R. M. Title: FCCS Date: 12/3/12	2

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Compliance Verification Form

Impact Issue: Hydrology and Water Qual	ity Trash/Debris Removed (Tons) 3.49
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.) None
Location/Channel Reach#: Reach No. 35 Main Channel	Medea Creek T.G.: 558-A5 Inlet - under Route 101
Permit Requirements: Hand clearing will be performed to keep re	each clear of all vegetation.
Impacts shall not exceed 0.14 acre. No na at breast height or greater.	ative trees shall be removed with a 2-inch diameter
	mentation: ach during the vegetation clearing operations, the deemed to be applicable and were implemented:
□ ESC1 Scheduling	ESC2 Preservation of Existing Vegetation
□ ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing
□ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence
ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers
	not fully implemented. Further action is required. not fully implemented. Further action is required.
Mitigation measure is (Please explain below	s not in compliance. Further action is required.
Comments/Revisions: Hay Barrel in place (B) impacted.	mp), Water quality not
Biologist on site: ☐ Yes	Date:
Biologist Comments/Instructions:	
Completed by: Name: Approved by:	Title: <u>Crewheoder</u> Date: <u>11-26-301</u> Title: <u>FCCS</u> Date: <u>12/3/12</u>

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Compliance Verification Form

Mitigation Measure #: 3		
Location/Channel Reach#: Reach No Main Cha	o. 35 Medea Creek annel Inlet - under <u>Route 1</u>	T.G.: 558-A5
Permit Requirements: Hand clearing will be performed to ke	eep reach clear of all vegeta	tion.
Impacts shall not exceed 0.14 acre. at breast height or greater.	No native trees shall be ren	moved with a 2-inch diameter
Description of Activity/Method of I	mplementation:	
Work started at a re	easonable hour so	troop se d
Mitigation meas (Please explain	ure is not fully implemented below.)	No further action is required. d. Further action is required. Further action is required.
Comments/Revisions: Water tender on s tools also to rinse	off rain boots	power a hand
Completed by: Name: Approved by: Name:		CCS Date: 12/3/12

12/6

Impact Issue: Noise

Los Angeles County Channel Maintenance Project

Reach Name Medea Creek Inlet

Reach Number # 35

	100				7		
							-
	1-						,
			,				
							-
RIL		1	11.			-	e1/16/11
RIL	no Problems A.		BMP in Place		-	1	11/20/12
Initial	50	Comment	00	Noise	H20	Air	Date

Impact Issue: Air Quality
Mitigation Measure #: 1
Location/Channel Reach #: Reach No. 36 Cheseboro Main Channel Inlet T.G.: 558-C6
Permit Requirements: The clearing work will involve hand cutting/trimming three two-inch diameter trees. New vegetation will be cleared annually to prevent blockage of the inlet during the dry season.
The Operator shall not impact the 0.05-acre of vegetation that was allowed to remain in 1997. The vegetation that was allowed to remain in 1997 shall not he impacted during future maintenance activities
Description of Activity/Method of Implementation:
all trucks on site inspected/smag checked as required by state law- Power tools used, weed Eaters, Pole Saw, & Hedge trimmers have 4 stroke motors that require no mixing fuel that allows for eleaner burning-
Disposition: Mitigation measure has been implemented. No further action is required.
Mitigation measure is not fully implemented. Further action is required. (Please explain below.)
Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
Dry creek bed, BMP not needed for this reach.
Project start date: 11-16-2012 Project end date: 11-16-2012
Completed by: Name: Lay Lumos M Title (160 Cooks Date: 11-16-2012
Approved by: Name: R Mulmo Title: PCES Date: W2012
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Impact Issue: Hydrology and Water Qual	ity Trash/Debris Removed (Tons)
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.) None
Location/Channel Reach#: Reach No. 36 (Cheseboro Main Channel Inlet T.G.: 558-C6
	ng/trimming three two-inch diameter trees. New ent blockage of the inlet during the dry season.
	acre of vegetation that was allowed to remain in remain in 1997 shall not he impacted during future
	mentation: Ich during the vegetation clearing operations, the deemed to be applicable and were implemented: ESC2 Preservation of Existing Vegetation
☐ ESC21 Dust Control	ESC22 Temporary Stream Crossing
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence
☐ ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers
	not fully implemented. Further action is required.
Mitigation measure is (Please explain below	s not in compliance. Further action is required.
Ory creek bed, no boom n	eeded at this reach.
Biologist on site: ☐ Yes ☐ No	Date:
Biologist Comments/Instructions:	
Completed by: Name: Approved by: Name: P:\fldpub\WEST\HANSEN\Mitigation Monitoring Forms\Reach 36.d	Title: Crawcoder Date: 11-16-2012 Title: PCB Date: 11-16-2012

Compliance Verification Form

Mitigation Measure #: 3
Location/Channel Reach#: Reach No. 36 Cheseboro Main Channel Inlet T.G.: 558-C6
Permit Requirements: The clearing work will involve hand cutting/trimming three two-inch diameter trees. New vegetation will be cleared annually to prevent blockage of the inlet during the dry season.
The Operator shall not impact the 0.05-acre of vegetation that was allowed to remain in 1997. The vegetation that was allowed to remain in 1997 shall not he impacted during future maintenance activities
Description of Activity/Method of Implementation:
no excessive noise created due to hand work-
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions: Dry creek bed
Completed by: Name: R. Mario Title: Genter Date: 11-16-2013 Approved by: Name: R. Mario Date: W/2012

Impact Issue: Noise

Los Angeles County Channel Maintenance Project Reach Number # 36 Mitigation Monitoring Program

Initial	RIC						
Comment	Dry Creek Bed Bmp not needed						
Noise	1						
H20	1			,			
Air	7						
Date	11/10/12			ž			

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Compliance Verification Form

Impact Issue: Air Quality

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Mitigation Measure #: 1									
Location/Channel Reach #: Reach No. 37 Medea Ck/Chesesboro Ck Outlet T.G.: 558-A6									
Permit Requirements: Hand clearing work will be performed to keep reach clear of all vegetation.									
No work was done and 0.25 acres of vegetation was present in the channel in 1997. The vegetation that was allowed to remain in 1997 shall not be impacted during future maintenance activities.									
Description of Activity/Method of Implementation:									
all work done by hand & hand tooks creating									
Disposition: Mitigation measure has been implemented. No further action is required.									
Mitigation measure is not fully implemented. Further action is required. (Please explain below.)									
Mitigation measure is not in compliance. Further action is required. (Please explain below.)									
Comments/Revisions:									
Air qualiting not impacted. Hoy barrel (BMP) in place									
11 2/ 2012									
Project start date: $11-26-2012$ Project end date: $11-28-2012$									
Completed by: Name: Day Lymps & Title: Crew Leeder Date: 11-28-2012									
Approved by: Name: R M Many Title: FCS Date: 12/3/12									

Impact Issue: Hydrology and Water Qual	ity Trash/Debris Removed (Tons) 2.75
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.) None
Location/Channel Reach#: Reach No. 37	Medea Ck/Chesesboro Ck Outlet T.G.: 558-A6
Permit Requirements: Hand clearing work will be performed to ke	eep reach clear of all vegetation.
	getation was present in the channel in 1997. The in 1997 shall not be impacted during future
, ,	mentation: ach during the vegetation clearing operations, the deemed to be applicable and were implemented:
□ ESC1 Scheduling	ESC2 Preservation of Existing Vegetation
☐ ESC21 Dust Control	ESC22 Temporary Stream Crossing
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence
ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers
	as been implemented. No further action is required. not fully implemented. Further action is required.
(Please explain below	
Mitigation measure is (Please explain below	s not in compliance. Further action is required.
Comments/Revisions: Hay Barrel (BMP) in pla Water Quality not impa	CE-
Biologist on site: TYes TNo	Date:
Biologist Comments/Instructions:	
- A	
Completed by: Name: Jay Kemo	Title: Crew Leader Date: 11-28-201
Approved by: Name: R Muhano	Title: FCC5 Date: 12/3/12
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Compliance Verification Form

Mitigation Measure #: 3 Location/Channel Reach#: Reach No. 37 Medea Ck/Chesesboro Ck Outlet T.G.: 558-A6 Permit Requirements: Hand clearing work will be performed to keep reach clear of all vegetation. No work was done and 0.25 acres of vegetation was present in the channel in 1997. The vegetation that was allowed to remain in 1997 shall not be impacted during future maintenance activities. Description of Activity/Method of Implementation: started at reasonable Mitigation measure has been implemented. No further action is required. Disposition: Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: Date: \\-0 Completed by: Name: Approved by: Name;

Impact Issue: Noise

Los Angeles County Channel Maintenance Project Reach Name Medecs Creek Dutle Mitigation Monitoring Program Reach Number # 37

Initial	R.L.	R.L.	R.L.					
				4	-			
Comment	BMP in place	11 11 11	11 11 11	- 11			1	
Noise	1	1	1					
H20	1	1	,					,
Air	7	,	1					
Date	E1/216/11	E1/16/11	E1/88/11					

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Compliance Verification Form

Impact Issue: Air Quality

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Mitigation Measure #: 1
Location/Channel Reach #: Reach No. 38 Lindero M.C.O. T.G.: 558-A6
Permit Requirements: Hand clearing work will be performed to keep reach clear of all vegetation.
Impacts shall not exceed 0.19 acre. No native trees shall he removed with a 2 inch diameter at breast height or greater.
Description of Activity/Method of Implementation:
all work done by hand creating minimum dust. all trucks on site inspected/smagnhected as required by state law.
Disposition: Mitigation measure has been implemented. No further action is required.
Mitigation measure is not fully implemented. Further action is required. (Please explain below.)
Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Straw boom (Hay Barrel) in place for B.M.P.S. air Quality was not impacted due to hand clearing.
Project start date: 10/30/2012 Project end date: 11/2/2012
Approved by: Name: R. Mones Title: Crew Leader Date: 11/3/3012 Approved by: Name: R. Mones Title: FCLS Date: 11/7/12
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Impact Issue: Hydrology and Water Quali	ity Trash/Debris Removed (Tons) 4.31								
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.) None								
Location/Channel Reach#: Reach No. 38 Lindero M.C.O. T.G.: 558-A6									
Permit Requirements: Hand clearing work will be performed to ke	eep reach clear of all vegetation.								
Impacts shall not exceed 0.19 acre. No native trees shall he removed with a 2 inch diameter at breast height or greater.									
Description of Activity/Method of Implement Due to hydrological conditions in the reafollowing Best Management Practice were	mentation: ach during the vegetation clearing operations, the deemed to be applicable and were implemented:								
□ ESC1 Scheduling	☐ ESC2 Preservation of Existing Vegetation								
□ ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing								
☐ EŞC31 Temporary Drains and Swales	□ ESC50 Silt Fence								
ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers								
Disposition: Mitigation measure ha	as been implemented. No further action is required.								
Mitigation measure is (Please explain below	not fully implemented. Further action is required.								
Mitigation measure i	s not in compliance. Further action is required.								
Comments/Revisions: Water quality not impacted due to Hay Barrels (Boan) art set in place down stream.									
Biologist on site: TYes TNo	Date:								
Biologist Comments/Instructions:									
Completed by: Name: Approved by: Name:	Title: Crew Leader Date: 11/2/2012								
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A . INTERPORT DE LE									

Compliance Verification Form

Mitigation Measure #: 3 Location/Channel Reach#: Reach No. 38 Lindero M.C.O. T.G.: 558-A6 Permit Requirements: Hand clearing work will be performed to keep reach clear of all vegetation. Impacts shall not exceed 0.19 acre. No native trees shall he removed with a 2 inch diameter at breast height or greater. Description of Activity/Method of Implementation: work started at a reasonable 10 EXCESSIVE noise Mitigation measure has been implemented. No further action is required. Disposition: Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: to clean our power -Date: \ Approved by: Name:

Impact Issue: Noise

Los Angeles County Channel Maintenance Project Mitigation Monitoring Program
Reach Name Linders Cyn Chl Ochlet Reach Number #38

Initial	R.L.	R.L.	A.L.	R.L.	,						
4	Looks apod		11	(last bay)		-50)				3	
Comment	B.M.P.'s in place/		11	Pulleboot B.M.P's			е.		-		
Noise	1	1	1	1							
H20	1	1	1	1			,				
Air	1	7	1	>							
Date	10/30/12	10/31/12	1/1/12	11/a/13			(

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Impact Issue: Air Quality
Mitigation Measure #: 1
Location/Channel Reach #: Reach No. 45 Sand Canyon (PD T1307) Main Channel Inlet
Permit Requirements: Mechanical clearing will be performed to keep reach clear of all vegetation.
Impacts shall not exceed 0.05 acre. No native trees shall be removed with a 2-inch diameter at breast height or greater.
Description of Activity/Method of Implementation:
REACH CLEARED USING 4200 GRADALL AND A BACKIDE - BEACH CLEARED
OF ALL VEGETATION AND GRADED TO DRAIN, TWO AREAS OF RIGHT
BANK WERE ERODED. THE TWO AREAS WERE REPAIRED AND COMPACTED
TO PRESERVE INLET AND LARGE DAK TREE IN THE REACH.
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
4000 GALLON WATER TRUCK SPRAYED WATER DURING
CLEARING MINIMIZING FUGITING DIST,
Project start date: 10/9/12 Project end date: 10/10/12
Completed by: Name: MARTY LEMUS Title: FCC.S Date: 10/11/12
Approved by: Name:

Impact Issue: Hydrology and Water Quality	ty Trash/Debris Removed (Tons) 2,46						
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)						
Location/Channel Reach#: Reach No. 45 San Main Channel Inle							
Permit Requirements: Mechanical clearing will be performed to keep real	ach clear of all vegetation.						
breast height or greater. Description of Activity/Method of Implementation by the conditions in the reach	e trees shall be removed with a 2-inch diameter at entation: In during the vegetation clearing operations, the eemed to be applicable and were implemented:						
ESC1 Scheduling	ESC2 Preservation of Existing Vegetation						
ESC21 Dust Control	ESC22 Temporary Stream Crossing						
☐ ESC31 Temporary Drains and Swales ☐	□ ESC50 Silt Fence						
□ ESC51 Straw Bale Barriers □	☐ ESC52 Sand Bag Barriers						
Mitigation measure is no (Please explain below.)	been implemented. No further action is required. ot fully implemented. Further action is required. not in compliance. Further action is required.						
Comments/Revisions: NO WATER IN REACH,							
Biologist on site: ☐ Yes ☐ No	Date:						
Biologist Comments/Instructions: REACH PRE-SURVEYED BY B	IOLOGIST NO RESTRICTIONS ON						
ANNUAL CLEARING.							
Completed by: Name: MARTY LEMUS							
Approved by: Name: PAN MELICUE PART MORE PART MORE PART MORE NAME OF THE PART	Title: Date:						

Impact Issue: Noise
Mitigation Measure #: 3
Location/Channel Reach#: Reach No. 45 Sand Canyon (PD T1307) T.G.: 4552-C1 Main Channel Inlet
Permit Requirements: Mechanical clearing will be performed to keep reach clear of all vegetation.
Impacts shall not exceed 0.05 acre. No native trees shall be removed with a 2-inch diameter at breast height or greater.
Description of Activity/Method of Implementation:
REACH CLEARED DURING REGULAR DAY SHIFT HOURS.
ALL POWER EQUIPMENT FITTED WITH PROPER MUFFLERS AND
ENGINE EXHAUST DEVICES
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
WORK COMPLETED IN COMPLIANCE WITH LOCAL CITY OF SANTA CLARITA NOISE OFDINANCE CHAPTER 11.44 OF TITE 11 "NOISE LIMITS",
Completed by: Name: MARTY LEMUS Title: FCC. S Date: 10/11/12 Approved by: Name: Pau Meiro Title: C.S Date: 10-12-12
Man Man

Reach Name SAND CANYON MAIN CHANNEL INLET (PD1307) Los Angeles County Channel Maintenance Project Mitigation Monitoring Program Reach Number 45

mitial	Jw						
Comment	REACH COMPLETED						
Noise)						
H20)						
Air	1	f					
Date	Mololn						,

Compliance Verification Form

Mitigation Measure #: 1
Location/Channel Reach #: Reach No. 46 Sand Canyon (PD T1307) Main Channel Inlet OUTLET mile
Permit Requirements: Mechanical clearing will be performed to keep reach clear of all vegetation.
Impacts shall not exceed 0.06 acre. No native trees shall be removed with a 2-inch diameter at breast height or greater. If additional areas need to be impacted, the areas shall be quantified in the annual report and mitigation for impacts to vegetation will be required.
Description of Activity/Method of Implementation:
PEACH CLEARED USING HAND POWER TOOLS AND NON POWER
HOND TOOKS, PEACH CLEARED OF ALL DEBAS AND VEGETATION.
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions:
4000 GMION WATER TRUCK ON SITE SPRAYING WATER
PROVIDING DUST CONTROL.
Project start date: 10/9/12 Project end date: 10/10/12
Completed by: Name: MARTY LEMUS Title: FCC.5 Date: 10/11/12
Approved by: Name: PAN MECILLO Title: C.S. Date: 10-12-12

Impact Issue: Air Quality

Compliance Verification Form

Impact Issue: Hydrology and Water Quali	ty Trash/Debris Removed (Tons)
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)
Location/Channel Reach#: Reach No. 46 Sa Main Channel In	
Permit Requirements: Mechanical clearing will be performed to keep	reach clear of all vegetation.
	ive trees shall be removed with a 2-inch diameter at eed to be impacted, the areas shall be quantified in the etation will be required.
, 0	nentation: ch during the vegetation clearing operations, the deemed to be applicable and were implemented:
ESC1 Scheduling	ESC2 Preservation of Existing Vegetation
ESC21 Dust Control	□ ESC22 Temporary Stream Crossing
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence
□ ESC51 Straw Bale Barriers	ESC52 Sand Bag Barriers
Disposition: Mitigation measure ha	s been implemented. No further action is required.
Mitigation measure is (Please explain below	not fully implemented. Further action is required.
(Please explain below	not in compliance. Further action is required.
Comments/Revisions:	Care 4
NO FLOWING WATER IN RE	men.
Biologist on site: ☐ Yes ☐ No	Date:
Biologist Comments/Instructions: REACH PRE-SURVEYED BY BIOLOG	IST. NO PESTRICTIONS ON ANNUAL
CLEARING OF VEGETATION AND E	
Completed by: Name: MARTY CEM	Title: FCC.S Date: 10/11/12
Approved by: Name: PAUL MELIL	Title: <u>C.S.</u> Date: 10-12-12

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Compliance Verification Form

Mitigation Measure #: 3
Location/Channel Reach#: Reach No. 46 Sand Canyon (PD T1307) T.G.: 4552-C1 Main Channel Inlet
Permit Requirements: Mechanical clearing will be performed to keep reach clear of all vegetation.
Impacts shall not exceed 0.06 acre. No native trees shall be removed with a 2-inch diameter at breast height or greater. If additional areas need to be impacted, the areas shall be quantified in the annual report and mitigation for impacts to vegetation will be required.
Description of Activity/Method of Implementation:
WORK PONE PURINE PEGULAR DAY SHIFT HOURS, ALL POWER
HAND TOOLS FITTED WITH PROPER MUFFLER AND EXHAUST DEVICES,
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
PEACH CLEARED IN COMPLANCE WITH LOCAL CITY OF SANTA
CLARITA NOISE ORDINANCE AMENDING CHAPTER 11.44 OF TITE 11 "NOISE LIMITS"
Completed by: Name: MARTY LEMUS Title: FCCS Date: 1911/12
Approved by: Name: PAN MELICO Title: C.S. Date: 10-12-72
Λ -

Impact Issue: Noise

Los Angeles County Channel Maintenance Project Reach Name SAND CANJON OUTLET (PD 1307 Mitigation Monitoring Program Reach Number 46

Initial	Jw						
Comment	REACH COMPLETED.						
Noise							
1120	1						
Air	1	,					
Date	10/10/12						,

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Compliance Verification Form

Impact Issue: Air Quality

Mitigation Measure #: 1
Location/Channel Reach #: Reach No. 47 Santa Clara River T.G.: 4552-A3 TO 4551-J3 (PD 1733 unit 1)
Permit Requirements: The channel clearing work will involve mechanical removal of all vegetation within 20 feet from the levee slope lining along the entire reach.
The Operator shall not impact the 4.51 acres of vegetation that was allowed to remain in 1997. Impacts shall not exceed 0.76 acre (1656 linear feet by 20 feet wide along each levee). Clearing shall not extend more than 20 feet beyond the toe of the levee.
Description of Activity/Method of Implementation:
REACH CLEARED USING TWO 963 LOADERS TWO DE DOZERS AND
AN EXCAVATOR - HAND LABOR USED TO REMOVE TRASH FAND INVASINE
VEGETATION, JEBES TRANSPORTED TO LOAD ZENE BY 30 TON
OFF ROAD TRUCK
Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions:
TWO 4000 GALLON WATEL TRUCKS KEPT REACH MOIST
SPRAYING WATER MINIMIZING FUGITIVE DUST. ALL DEBTIS AND VERETATION TRANSPORTED TO LANDFILL IN TARPED DUMP TRUCKS
Project start date: 10/1/12 Project end date: 10/1/12
Completed by: Name: MARTY LEMUS Title: FCCS Date: 10/5/12
Approved by: Name: FALL MELILLO Title: Date: Date: Date: Date: Date: Date: Date:
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Impact Issue: Hydrology and Water Quali	ity Trash/Debris Removed (Tons) 13.86					
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.) 100					
Location/Channel Reach#: Reach No. 47 S (PD 1733 unit						
Permit Requirements: The channel clearing work will involve mechallevee slope lining along the entire reach.	anical removal of all vegetation within 20 feet from the					
	es of vegetation that was allowed to remain in 1997. ear feet by 20 feet wide along each levee). Clearing toe of the levee.					
	mentation: Ich during the vegetation clearing operations, the deemed to be applicable and were implemented: ESC2 Preservation of Existing Vegetation					
ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing					
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence					
□ ESC51 Straw Bale Barriers	ESC52 Sand Bag Barriers					
Disposition: Mitigation measure ha	s been implemented. No further action is required.					
Mitigation measure is (Please explain below	not fully implemented. Further action is required.					
(Please explain below Comments/Revisions:	^					
	REACH. EXOTIC VEGETATION					
REMOVED WAS ARUNDO.						
Biologist on site: ☐ Yes ☐ No	Date:					
Biologist Comments/Instructions: REACH PRE-SURVEYED BY BIOLOGIS	T NO RESTRICTIONS ON ANNUAL					
CLEARING.						
Completed by: Name: MARTY LEMUS	Title: $FCC.S$ Date: $10/5/12$.					
Approved by: Name:	Title: Date: Date: Date: Date: Date: Date: Date:					
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Compliance Verification Form

Mitigation Measure #: 3
Location/Channel Reach#: Reach No. 47 Santa Clara River T.G.: 4552-A3 TO 4551-J3 (PD 1733 unit 1)
Permit Requirements: The channel clearing work will involve mechanical removal of all vegetation within 20 feet from the levee slope lining along the entire reach.
The Operator shall not impact the 4.51 acres of vegetation that was allowed to remain in 1997. Impacts shall not exceed 0.76 acre (1656 linear feet by 20 feet wide along each levee). Clearing shall not extend more than 20 feet beyond the toe of the levee.
Description of Activity/Method of Implementation:
PEACH CLEARED DURING REGULAR DAY SHIFT HOURS. ALL POWER EQUIPMENT PROPERLY FITTED WITH MUFFLERS AND
ENGINE EXHAUST DEVICES.
 Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
WORK DONE IN COMPLIANCE WITH LOCAL CITY OF SANTA CLARITA NOISE ORDINANCE AMENDING CHAPTER 11.44 OF TITLE 11 "NOISE LIMITS"
Completed by: Name: MARTY LEMUS Title: FCC 5 Date: 10/5/12
Approved by: Name: Au Marico Title: C.S. Date: 10 9-12

Impact Issue: Noise

WO#4772385

LOS ANGELES COUNTY CHANNEL MAINTENANCE PROJECT MITIGATION MONITORING PROGRAM

Impact Issue: Air Quality
Mitigation Measure #: 1
Location/Channel Reach #: Reach No. 48 Mint Cyn Channel Between Sierra Hwy & Adon Ave
Permit Requirements: Mechanical and hand clearing work will be performed to keep reach clear of all vegetation.
Description of Activity/Method of Implementation:
REACH WAS CLEARED USING A BACKHOZ, GRADALL 4100 XL AND HAND LABOR. PEACH CLEARED OF ALL VEGETATION BANK TO BANK
Disposition: Mitigation measure has been implemented. No further action is required.
Mitigation measure is not fully implemented. Further action is required (Please explain below.)
Mitigation measure is not in compliance. Further action is required (Please explain below.)
Comments/Revisions:
WATER TRUCK SPRAYED WATER BEFORE AND DURING CLEARING
WORK TO MINIMIZE FUGITIVE DUST. DEBRIS TRANSPORTED TO THE LANDFILL IN TARPED DUMP TRUCKS,
Project start date: 10/24/12 Project end date: 10/24/12
Completed by: Name: MARTY LEMUS Title: FCC.S Date: 11/8/12
Approved by: Name: PANL MELILLO Title: C.S Date: 11-8-12
and
7///6

Impact Issue: Hydrology and Water Qual	
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.) 240
	Mint Cyn Channel T.G.: 4552-A1 TO 4551- J2 a Hwy & Adon Ave
Permit Requirements: Mechanical and hand clearing work will be	e performed to keep reach clear of all vegetation.
	mentation: ach during the vegetation clearing operations, the deemed to be applicable and were implemented:
ESC1 Scheduling	☐ ESC2 Preservation of Existing Vegetation
IF ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence
☐ ESC51 Straw Bale Barriers	☐ ESC52 Sand Bag Barriers
Mitigation measure is (Please explain below Mitigation measure is	s not in compliance. Further action is required.
	DATER IN REARH, EXOTIC VEGETATION
REMOVED WAS ARUNDO, CASTOR	ISEMIN AND LOBACCO CIECL.
Biologist on site: ☐ Yes ☐ No	Date:
Biologist Comments/Instructions:	PRE-SURVEYED BY A BIOLOGIST
NO RESTRICTIONS ON ANNUAL	CLEARING.
Completed by: Name: MARTY LEMU	Title: FCC 5 Date: 11/8/12
Approved by: Name: PAUL MELiu	Title: Date:

Impact Issue: Noise
Mitigation Measure #: 3
Location/Channel Reach#: Reach No. 48 Mint Cyn Channel T.G.: 4552-A1 TO 4551- J2 Between Sierra Hwy & Adon Ave
Permit Requirements: Mechanical and hand clearing work will be performed to keep reach clear of all vegetation.
Description of Activity/Method of Implementation:
WORK DONE DIRING PEGULAR DAY SHIFT HOURS. ALL
POWER EQUIPMENT USED FITTED WITH PROPER MONFFLERS
AND ENGINE EXHAUST DEVICES.
Disposition: Mitigation measure has been implemented. No further action is required.
Mitigation measure is not fully implemented. Further action is required. (Please explain below.)
Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
WORK COMPLETED IN COMPLIANCE WITH LOCAL
CITY OF SANTA CLARITA NOISE OFDINANCE AMENDING
CHAPTER 11.44 OF TITLE 11 "NOISE LIMITS"
Completed by: Name: MARTY LEMUS Title: FCCS Date: 11/8/12
Approved by: Name: PAUL MELILLO Title: C.S Date: 11-8-12
1 and

Impact Issue: Hydrology and Water Qual	Exotic Veg. Removed (Sq. Ft.)						
Mitigation Measure #: 2							
Location/Channel Reach#: Reach No. 49 Between Ador	Mint Cyn. Channel T.G.: 4551- J2 n Ave & <u>Scherzinger Ln</u>						
Permit Requirements: Mechanical and hand clearing work will b This process will be repeated annually dur	e performed to keep reach clear of all vegetation. ing the dry season.						
	mentation: ach during the vegetation clearing operations, the deemed to be applicable and were implemented:						
TZESC1 Scheduling	☐ ESC2 Preservation of Existing Vegetation						
FESC21 Dust Control	☐ ESC22 Temporary Stream Crossing						
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence						
☐ ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers						
Mitigation measure is (Please explain below	s not in compliance. Further action is required.						
Comments/Revisions: NO FLOWING WATER IN R	SEACH .						
Biologist on site: ☐ Yes ☐ No	Date:						
Biologist Comments/Instructions:	WAS PRE-SURVEYED BY A BIOLOGIST						
NO RESTRICTIONS ON ANNUAL C	CEPRING						
Completed by: Name: MARTY LEMU Approved by: Name: Parl Melizing	Title: Fc.c.S Date: 11-8-12 Date: 11-8-12						
Approved by Ivalle.	Title. Date.						

Impact Issue: Noise
Mitigation Measure #: 3
Location/Channel Reach#: Reach No. 49 Mint Cyn. Channel Between Adon Ave & Scherzinger Ln T.G.: 4551- J2
Permit Requirements: Mechanical and hand clearing work will be performed to keep reach clear of all vegetation. This process will be repeated annually during the dry season.
Description of Activity/Method of Implementation:
WORK DONE DURING REGULAR DAYSHIFT HOURS, ALL POWER
EQUIPMENT USED FITTED WITH PROPER MUFFLERS AND ENGINE
EXHAUST DEVICES.
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
WORK COMPLETED IN COMPLIANCE WITH LOCAL
CITY OF SANTA CLARITA NOISE BRDINANCE AMENDING
CHAPTER 11,44 OF TITLE 11 "NOISE LIMITS"
Completed by: Name: MARTY Lemus Title: FCC.S Date: 11/8/12 Approved by: Name: PAN Marino Title: C.S Date: 11-8-1
A and

Los Angeles County Channel Maintenance Project Mitigation Monitoring Program

Reach Number 49

	,					10[25/12	Date
				-	i		Air
							1420
							Noise
		*				RORAL COMPLETED	Comment
						me	limitial

Compliance Verification Form

Impact Issue: Air Quality Mitigation Measure #: 1 T.G.: 4551 J2 TO J3 Location/Channel Reach #: Reach No. 50 Mint Canyon Between Solamint & Soledad Permit Requirements: Mechanical and hand clearing work will be performed to keep reach clear of all vegetation. The vegetation (0.01 acre) that was allowed to remain in 1997 shall not be impacted during future maintenance activities. Description of Activity/Method of Implementation: REACH CLEARED USING A BACK HOE, GRADALL 4100XL, AND HAND LABOR. PEACH WAS CLEARED OF ALL VEGETATION EXCEPT WHAT WAS ACLOWED TO REMAIN IN 1997. Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: WATER TRUCK SPRAYED WATER BEFORE AN DURING CLEARING WORK TO MINIMIZE FUGITIVE DUST, DEBEIS HAULED TO LANDFILL IN TARRED TRUCKS. Project start date: 10/24/12 Project end date: 10/25/12 Completed by: Name: MARTY LEMS Title: FCC.5 Date: 11/8/12 Approved by: Name: Pau Merico Title: C.S.

Impact Issue: Hydrology and Water Quality	Trash/Debris Removed (Tons) 4, 120						
	Exotic Veg. Removed (Sq. Ft.)						
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)						
Location/Channel Reach#: Reach No. 50 Mi Between Solam							
Permit Requirements: Mechanical and hand clearing work will be pe	erformed to keep reach clear of all vegetation.						
The vegetation (0.01 acre) that was allowed future maintenance activities.	to remain in 1997 shall not be impacted during						
	entation: In during the vegetation clearing operations, the element to be applicable and were implemented:						
ESC1 Scheduling	ESC2 Preservation of Existing Vegetation						
TESC21 Dust Control	☐ ESC22 Temporary Stream Crossing						
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence						
□ ESC51 Straw Bale Barriers	ESC52 Sand Bag Barriers						
	been implemented. No further action is required.						
Mitigation measure is no (Please explain below.)	ot fully implemented. Further action is required.						
(Please explain below.)	not in compliance. Further action is required.						
Comments/Revisions: NO FLOWING WATE	ER IN REACH.						
Biologist on site: ☐ Yes ☐ No	Date:						
Biologist Comments/Instructions:	SURVEYED BY A BIOLOGIST NO						
PESTRICTIONS ON ANNUAL CLEAR	INC						
Completed by: Name: MARTY LEM	ms Title: FCCS Date: 11/8/12						
	Title: C.S. Date: 11-8-10						

Compliance Verification Form

Impact Issue: Noise Mitigation Measure #: 3 Location/Channel Reach#: Reach No. 50 Mint Canyon T.G.: 4551 J2 TO J3 Between Solamint & Soledad Permit Requirements: Mechanical and hand clearing work will be performed to keep reach clear of all vegetation. The vegetation (0.01 acre) that was allowed to remain in 1997 shall not be impacted during future maintenance activities. Description of Activity/Method of Implementation: WORK DONE DURING REGULAR DAY SHIFT HOURS, ALL POWER EQUIPMENT USED FITTED WITH PROPER MUFFLERS AND ENGINE EXHAUST DEVICES Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: WORK COMPLETED IN COMPLIANCE WITH LOCAL CITY OF SANTA CLARITA NOISE OPDINANCE AMENDING CHAPTER 11,44 OF TITLE 11 "NOISE LIMITS" Approved by: Name: MARTY LEMUS

Approved by: Name: Maricus Title: FCC,S Title: _ C · S. Date: 11-8-12

Los Angeles County Channel Maintenance Project Mitigation Monitoring Program

Reach Name MINT CANYON SOLAMINT / SOLEDAD

Reach Number 50

							21/58/01	Daire
					,	4.	7	Air
							<	1120
							5	Noise
1- 0.			12)				NO CHABLES	Comment
							3,0	lentinal

Compliance Verification Form

Impact Issue: Air Quality Mitigation Measure #: 1 Location/Channel Reach #: Reach No. 51 Mint Cyn M.C.O. (PD 1894) T.G.: 4551- J3 TO H3 Santa Clara - Main Channel Permit Requirements: The channel clearing work will involve mechanical removal of all vegetation within 20 feet from the levee slope lining along the entire reach. Impacts shall not exceed 0.9 acre (932 linear feet by 20 feet wide along each levee). Clearing shall not extend more than 20 feet beyond the toe of the levee. The vegetation (0.01 acre) that was allowed to remain in 1997 shall not be impacted during future maintenance activities. Description of Activity/Method of Implementation: REACH WAS CLEARED USING A BACK HOE AND HAND LABOR. ALL VECETATION AND DEBRIS PEMOVED WITH IN 20 FOOT LIMIT. Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: WATER TRUCK SPRAYED WATER BEFORE AND DURING CLEARING WORK TO MINIMIZE FUGITIVE DUST. Project start date: 10/24/12 Project end date: 10 25 12 Completed by: Name: MARTY LEMUS Title: FCCS Date: 11/8/12 Approved by: Name: Pau Merico Title: C.S. Date: 11-8-12

Impact Issue: Hydrology and Water Quali	ty Trash/Debris Removed (Tons)						
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)						
Location/Channel Reach#: Reach No. 51 Mi Santa Clara - Ma	int Cyn M.C.O. (PD 1894) T.G.: 4551- J3 TO H3						
Santa Ciara - Ivia	ain Channei						
Permit Requirements: The channel clearing work will involve mechallevee slope lining along the entire reach.	nical removal of all vegetation within 20 feet from the						
	feet by 20 feet wide along each levee). Clearing shall e of the levee. The vegetation (0.01 acre) that was d during future maintenance activities.						
	nentation: ch during the vegetation clearing operations, the deemed to be applicable and were implemented:						
ESC1 Scheduling	ESC2 Preservation of Existing Vegetation						
ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing						
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence						
☐ ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers						
Disposition: Mitigation measure has	s been implemented. No further action is required.						
Mitigation measure is (Please explain below.	not fully implemented. Further action is required.						
Mitigation measure is (Please explain below.	not in compliance. Further action is required.						
Comments/Revisions: NO FLOWING WATER IN	, nearly						
NO TENDING WHIEL IN	Concer						
Biologist on site: ☐ Yes ☐ No	Date:						
Biologist Comments/Instructions:	PRE-SURVEYED BY A BIOLOGIST						
NO PESTRICTIONS ON ANNUA	L CLEARING.						
Completed by: Name: MARTY Lanu	S Title: FCC. S Date: 11/8/12						
Approved by: Name: PAUL Melicio							

Compliance Verification Form

Impact Issue: Noise Mitigation Measure #: 3 Location/Channel Reach#: Reach No. 51 Mint Cyn M.C.O. (PD 1894) T.G.: 4551- J3 TO H3 Santa Clara - Main Channel Permit Requirements: The channel clearing work will involve mechanical removal of all vegetation within 20 feet from the levee slope lining along the entire reach. Impacts shall not exceed 0.9 acre (932 linear feet by 20 feet wide along each levee). Clearing shall not extend more than 20 feet beyond the toe of the levee. The vegetation (0.01 acre) that was allowed to remain in 1997 shall not be impacted during future maintenance activities. Description of Activity/Method of Implementation: WORK DONE DURING REGULAR DAY SHIFT HOURS, ALL POWER EQUIPMENT USED FITTED WITH PROPER MUFFLERI AND ENGINE EXHAUST DEVICES. Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: WORK COMPLETED IN COMPLIANCE WITH LOCAL CITY OF SANTA CCARITA NOISE ORDINANCE AMENDING CHAPTER 11,44 OF TITLE 11 "NOISE LIMITS" Approved by: Name: PAUL MELICLO Title: FCES Title: C-8

Los Angeles County Channel Maintenance Project Reach Name MINT CYN M.CO (PD 1894) Mitigation Monitoring Program Reach Number 51

Initial	J. C						
Comment	REACH COMPLETED						
Noise							
H20	7						
Air	7						
Date	10/25/12						7

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Compliance Verification Form

Impact Issue: Air Quality Mitigation Measure #: 1 Location/Channel Reach #: Reach No. 52 Sierra Hwy Rd Drainage T.G.: 4551- J3 (CDR 523.203) **Permit Requirements:** Mechanical and hand clearing work will be performed to keep reach clear of all vegetation. Impacts shall not exceed 0.4 acre. Description of Activity/Method of Implementation: REACH CLEAKED OFF ALL VEGETATION USING A BACKHOE AND HAND LABUR USING POWER AND NOW POWER HAND TOULS SMALL EROSION REPAIRED ON RIGHT BANK. Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: 4,000 GALLON WATER TRUCK SPRAYING WATER DURING CLEARING MINIMIZING FUGITIVE DUST. VEGETATION REMOVED HAULED TO LANDFILL IN TARPED TRUCK. Project end date: 10/2//2 Approved by: Name: Park Meins Title: F.C.C.S Date: 10/18/12

Approved by: Name: Park Meins Title: 0.5. Date: 10-18-17

10/24

Impact Issue: Hydrology and Water Qual	ity Trash/Debris Removed (Tons) 2, 18						
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)						
Location/Channel Reach#: Reach No. 52 (CDR 523.203)							
Permit Requirements: Mechanical and hand clearing work will be	performed to keep reach clear of all vegetation.						
Impacts shall not exceed 0.4 acre.							
	mentation: Ich during the vegetation clearing operations, the deemed to be applicable and were implemented:						
ESC1 Scheduling	☐ ESC2 Preservation of Existing Vegetation						
ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing						
□ ESC31 Temporary Drains and Swales	☐ ESC50 Silt Fence						
☐ ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers						
	not fully implemented. Further action is required.						
(Please explain below							
Mitigation measure is (Please explain below	s not in compliance. Further action is required.						
NO FLOWING WATER IN REACH							
Biologist on site: ☐ Yes ☐ No	Date:						
Biologist Comments/Instructions: REACH DRE- SURVEYED BY BIOLO ANNUAL CLEARING.	GIST NO RESTRICTIONS ON						
ADDUAL CCCTIONS.							
Completed by: Name: MARTY LEM	Title: FCC.S Date: 10/18/12						
Approved by: Name: PAN MELIZIO	Title: C.S. Date: 10-18-12						

Compliance Verification Form

Impact Issue: Noise Mitigation Measure #: 3 T.G.: 4551- J3 Location/Channel Reach#: Reach No. 52 Sierra Hwy Rd Drainage (CDR 523.203) Permit Requirements: Mechanical and hand clearing work will be performed to keep reach clear of all vegetation. Impacts shall not exceed 0.4 acre. Description of Activity/Method of Implementation: REACH CLEARED DURING FEBRUAR DAY TIME SHIFT, ALL POWER EQUIPMENT USED FITTED WITH PROPER MUFFLERS AND ENGINE EXHAUST DEVICES. Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: WORK COMPLETED IN COMPLIANCE WITH LOCAL CITY OF SANTA CLARITA NOISE ORDINANCE AMENDING CHAPTER 11.44 OF TITLE 11 "NOISE LIMITS" Completed by: Name: MARTY LEMUS Title: FCC.S Date: 10/18/12 Approved by: Name: PAUL MELILLO Title: 65 Date: 10-18-12

Los Angeles County Channel Maintenance Project Mitigation Monitoring Program Reach Name SIERRA HWY RD DRAINAGE Reach Number 52

Initial	m.L	m.C					
Comment	NO CHANGES	REACH COMPLETED					
Noise	1)					
H20	1	5					
Air	7	\					
Darke	10/11/2	10/12/13					,

Impact Issue: Air Quality
Mitigation Measure #: 1
Location/Channel Reach #: Reach No. 53 Santa Clara River (PD 832) T.G.: 4551-H4 Main Channel Inlet
Permit Requirements: Mechanical and hand clearing work will be performed to keep reach clear of all vegetation.
Impacts shall not exceed 0.03 acre.
Description of Activity/Method of Implementation:
PEREN CLEARED BY A BACK HOE AND HAND LABOR.
Disposition: Mitigation measure has been implemented. No further action is required.
Mitigation measure is not fully implemented. Further action is required. (Please explain below.)
Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
WATER TRUCK ON SITE SPRAYING WATER FOR
DUST CONTROL MINIMIZING FUGITIVE BUST.
Project start date: 10/112 Project end date: 10/2/12
,
Approved by: Name: MARTY Lymns Title: FCC S Date: 10/9/12 Approved by: Name: Title: C.S Date: 10-9-12
Aun

	0.50
Impact Issue: Hydrology and Water Qual	ity Trash/Debris Removed (Tons)
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)
Location/Channel Reach#: Reach No. 53 S Main Channel	· · · · · · · · · · · · · · · · · · ·
Permit Requirements: Mechanical and hand clearing work will be per	formed to keep reach clear of all vegetation.
Impacts shall not exceed 0.03 acre.	
	mentation: ach during the vegetation clearing operations, the deemed to be applicable and were implemented:
ESC1 Scheduling	FESC2 Preservation of Existing Vegetation
ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence
☐ ESC51 Straw Bale Barriers	E-ESC52 Sand Bag Barriers
	not fully implemented. Further action is required.
(Please explain below	
Mitigation measure is (Please explain below Comments/Revisions:	s not in compliance. Further action is required.
	NATER IN REARA.
Biologist on site: Yes No Biologist Comments/Instructions: FEACH PRE-SURVEYED BY BIOLOGICAL CLEARING.	Date:
Completed by: Name: MARTY LEMIN Approved by: Name: PAN MELIC	Title: ES Date: 10-9-1;
Approved by: Name: PAU MELIC	Title: C.S Date: 10-9-1

Compliance Verification Form

Mitigation Measure #: 3
Location/Channel Reach#: Reach No. 53 Santa Clara River (PD 832) T.G.: 4551-H4 Main Channel Inlet
Permit Requirements: Mechanical and hand clearing work will be performed to keep reach clear of all vegetation.
Impacts shall not exceed 0.03 acre.
Description of Activity/Method of Implementation:
CLEARING WORK DONE DIRING FEBRUAR DAY SHIFT HURS, ALL
POWER EQUIPMENT USED FITTED WITH PROPER ENGINE EXHAUST AND
MUFFLER DEVICES.
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: WORK COMPLETED IN COMPLIANCE WITH LOCAL CITY OF SANTA CLAFITA NOISE ORDINANCE AMENDING CHAPTER 11.44 OF TITLE 11 "NOISE LIMITS".
Completed by: Name: Marry Lemus Title: F.CCS Date: 10/9/12 Approved by: Name: Marry Lemus Title: C.S Date: 10-9-12

Impact Issue: Noise

Los Angeles County Channel Maintenance Project Mitigation Monitoring Program

Reach Name SANTA CLARA RIVER
Reach Number 53

i	Ē					10/2/12	Date
						7	Air
						1	11120
						1	Noise
						REACH COMPLETED.	Comment
						M.C	Initial

impact issue. Air quality
Mitigation Measure #: 1
Location/Channel Reach #: Reach No. 54 Santa Clara River (PD 832) T.G.: 4551-H3 TO H4 Main Channel Outlet
Permit Requirements: Mechanical and hand clearing work will be performed to keep reach clear of all vegetation.
Impacts shall not exceed 0.31 acre.
Description of Activity/Method of Implementation: REACH CLEARED USING A 963 LEADER, BAKKHOE AND POWER AND NON POWER HAND TOULS 1
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
DUST CONTROL.
Project start date: 10/9/12
Completed by: Name: MARTY LEMUS Title: FCC S Date: 10/10/12
Approved by: Name: PAUL MELICLO Title: C.S. Date: 10-10-1C
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Impact Issue: Hydrology and Water Qual	lity Trash/Debris Removed (Tons) 5,5
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)
Location/Channel Reach#: Reach No. 54 Main Channel	Santa Clara River (PD 832) T.G.: 4551-H3 TO H4
Permit Requirements: Mechanical and hand clearing work will be	e performed to keep reach clear of all vegetation.
Impacts shall not exceed 0.31 acre.	
	mentation: ach during the vegetation clearing operations, the deemed to be applicable and were implemented:
TESC1 Scheduling	☐ ESC2 Preservation of Existing Vegetation
E ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence
ESC51 Straw Bale Barriers	ESC52 Sand Bag Barriers
	as been implemented. No further action is required. s not fully implemented. Further action is required.
(Please explain below	
(Please explain below	s not in compliance. Further action is required.
Comments/Revisions:	W REACH. EXOTIC VECETATION
REMOVED WAS CASTOR BEAN	
Biologist on site: ☐ Yes ☐ No	Date:
Biologist Comments/Instructions: REACH PRE-SURVEYED BY	BIOLOGIST NO RESTRICTIONS ON
ANNUAL CLEARING	
Completed by: Name: MARTY VEM	Title: FCC.S Date: 10/10/12
Approved by Name Au Melico	Title: 0-5. Date: 10-10-12

Compliance Verification Form

Impact Issue: Noise Mitigation Measure #: 3 Location/Channel Reach#: Reach No. 54 Santa Clara River (PD 832) T.G.: 4551-H3 TO H4 Main Channel Outlet Permit Requirements: Mechanical and hand clearing work will be performed to keep reach clear of all vegetation. Impacts shall not exceed 0.31 acre. **Description of Activity/Method of Implementation:** CLEARING WORK DONE DURING REGULAR DAY SHIFT HOURS. ALL POWER EQUIPMENT FITTED WITH PROPER MUFFLERS AND ENGINE EXHAUST DEVICES Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: WORK COMPLETED IN COMPLIANCE WITH LOCAL CITY SANTA CLARITA NOISE OF DINANCE AMENDING CHAPTER 1.44 OF TITLE 11 "NOISE LIMITS" Approved by: Name: MARTY LEMUS

Approved by: Name: PANI MELING Title: FCCS. Date: 10/10/12

Los Angeles County Channel Maintenance Project Mitigation Monitoring Program Reach Name SANSA CLARA RIVER (PD832 Reach Number 54

Initial	mc	M. C	m.l	M				
Comment	NO CHANGES	NO CHANCES	NO CTIMMES	HAND WILK ONLY	4			
Noise	1	7	1	7				
II20	7	7	1	7				
Air	7	7	1	7				
Date	10/2/12	10/3/12	10/4/12	2/4/12				,

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Compliance Verification Form

Mitigation Measure #: 1 Location/Channel Reach #: Reach No. 55 Santa Clara River Main Chan. T.G.: 4551-H3 TO H4 (PD's 910, 832, 1758, & 1562 unit 2) Permit Requirements: The channel clearing work will involve mechanical removal of all vegetation within 20 feet from the levee slope lining along the entire reach. Impacts shall not exceed 2.75 acre. Clearing shall not extend more than 20 feet beyond the toe of the levee. Description of Activity/Method of Implementation: BACKHOE AND AN EXCAUATORAND HAND LABOR, DEBRIS AND VECETATION TRANSPORTED TO LOAD ZONE BY A 30 TON FORD TRUCK. Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: Z 4000 GALLON WATER TRUCK SPRAYED WATER DUPING VEGETATION CLEARING MINIMIZING FUGITIVE DUST. ALL DEBRIS TRANSPORTED TO LANDFILL IN TARPED DUMP TRUCKS. Project start date: 9-27-12 Project end date: 10-1-12 Completed by: Name: MARTY LEMUS Title: PCCS Date: 10/5/12

Approved by: Name: Au Mélicuc Title: GS- Date: 16-9-12

Impact Issue: Air Quality

Impact Issue: Hydrology and Water Quality	Trash/Debris Removed (Tons) 24					
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.) 200					
Location/Channel Reach#: Reach No. 55 Santa (PD's 910, 832, 175						
Permit Requirements: The channel clearing work will involve mediate feet from the levee slope lining along the elements.						
Impacts shall not exceed 2.75 acre. Clebeyond the toe of the levee.	earing shall not extend more than 20 feet					
following Best Management Practice were dee	during the vegetation clearing operations, the					
TESC21 Dust Control	ESC22 Temporary Stream Crossing					
□ ESC31 Temporary Drains and Swales □	□ ESC50 Silt Fence					
□ ESC51 Straw Bale Barriers □	ESC52 Sand Bag Barriers					
Mitigation measure is not (Please explain below.)	fully implemented. No further action is required. fully implemented. Further action is required. of in compliance. Further action is required.					
Comments/Revisions:	TO THE PROPERTY OF					
VEGETATION REMOVED WAS ARUNDO	CASTOR BEARD, TAMARISK AND TOBACCO TREE.					
Biologist on site: ☐ Yes ☐ No	Date:					
Biologist Comments/Instructions: PEACH PRE-SURVEYED BY BIOLOGIST CLEARING.	NO PESTRICTIONS ON ANNUAL					
Completed by: Name: MARTY LEMUS	Title: Fcc.s Date: 10/5/12					
Approved by: Name: PAU Mecico	Title: Date: Date:					
DAGE INVENORENCE IN THE PROPERTY OF THE PROPER						

Compliance Verification Form

Mitigation Measure #: 3 Location/Channel Reach#: Reach No. 55 Santa Clara River Main Chan. T.G.: 4551-H3 TO H4 (PD's 910, 832, 1758, & 1562 unit **Permit Requirements:** The channel clearing work will involve mechanical removal of all vegetation within 20 feet from the levee slope lining along the entire reach. Impacts shall not exceed 2.75 acre. Clearing shall not extend more than 20 feet beyond the toe of the levee. Description of Activity/Method of Implementation: FEACH CLEARED DULING REGULAR DAY TIME WORK HOURS. ALL POWER EQUIPMENT FITTED WITH PROPER ENGINE EXHAUST AND MUFFER DEVICES Disposition: ____ Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: GEARING WORK COMPLETED IN COMPLIANCE WITH CITY OF SANTA CLARITA NOISE ORDINANCE AMENDING CHAPTER 11.44 OF TITLE 11." NOISE LIMITS" Date: 10/5/12 Completed by: Name: MARTY LEMUS Title: FCCS Approved by: Name: Au Melico Title: C.S. Date: 10 9

Impact Issue: Noise

Los Angeles County Channel Maintenance Project Reach Name South CLARA RUCK MAIN CHAN. Mitigation Monitoring Program Reach Number 55

Initial	mc	M.L						
Comment	NO CHANGES	NO CHANGES REACH COMPLETED			ŵ			
Noise	1	7						
H20	1	7						
Air	7)						
Date	9/28/12	10/1/12						,

Impact Issue: Hydrology and Water Qual	ity Trash/Debris Removed (Tons)					
Impact Issue: Hydrology and Water Qual						
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)					
Location/Channel Reach#: Reach No. 57	Whites Cyn (PD T 704 M.C.I.) T.G.: 4551-G1					
Permit Requirements: Mechanical or hand clearing work will be p	performed to keep reach clear of all vegetation.					
The vegetation that was allowed to remaintenance activities.	nain in 1997 shall not be impacted during future					
	mentation: ach during the vegetation clearing operations, the deemed to be applicable and were implemented:					
TESC1 Scheduling	ESC2 Preservation of Existing Vegetation					
FESC21 Dust Control	□ ESC22 Temporary Stream Crossing					
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence					
☐ ESC51 Straw Bale Barriers	☐ ESC52 Sand Bag Barriers					
Disposition: Mitigation measure ha	as been implemented. No further action is required.					
Mitigation measure is (Please explain below	not fully implemented. Further action is required.					
(Please explain below Comments/Revisions:						
PEMOVED WAS CASTUR BOAN.	WATER IN REACH : EXOTIC VEGETATION					
PENIOVES WAS COR BOAN.						
Biologist on site: ☐ Yes ☐ No	Date:					
Biologist Comments/Instructions: REACH PRE-SURVEYED BY BIOLOGIST CLEARING.	NO RESTRICTIONS ON ANNUAL					
100 000	- 10/5/2					
Completed by: Name: MARTY LEMO						
Approved by: Name: PAUL MELILLO	Title: C.S. Date: 10-9-1					

mpact issue: Noise
Mitigation Measure #: 3
Location/Channel Reach#: Reach No. 57 Whites Cyn (PD T 704 M.C.I.) T.G.: 4551-G1
Permit Requirements: Mechanical or hand clearing work will be performed to keep reach clear of all vegetation.
The vegetation that was allowed to remain in 1997 shall not be impacted during future maintenance activities.
Description of Activity/Method of Implementation:
WORK DONE DURING REGILIAR DAY SHIFT, ALL POWER EQUIPMENT FITTED WITH MUFFLERS AND ENGINE EXHAUST TEVICES?
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
CLEARINGWORK COMPLETED IN COMPLIANCE WITH LOCAL CITY OF SANTA CLARITA NOISE ORDINANCE AMENDING CHAPTER 11.44 OF TITLE 11 "NOISE LIMITS"
Completed by: Name: MARTY LAMUS Title: FCCS Date: 10/5/12 Approved by: Name: Mexico Title: C.S Date: 10-9-12

Los Angeles County Channel Maintenance Project Reach Number 57 Mitigation Monitoring Program

Initial	7,2						
Comment	REACH COMPLETED						
Noise	7						
H20	7						
Air	7						
Date	10/5/12						

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Compliance Verification Form

Impact Issue: Noise Mitigation Measure #: 3 Location/Channel Reach#: Reach No. 61 Santa Clara River (PD 659) T.G.: 4551-E2 D/S New Soledad Canyon. Rd. Bridge Permit Requirements: The channel clearing work will involve mechanical removal of all vegetation within 20 feet from the levee slope lining along the entire reach. Impacts shall not exceed 0.75 acre. Clearing shall not extend more than 20 feet beyond the toe of the levee. Description of Activity/Method of Implementation: KEACH CLEARED DURING REGILAR DAY SHIFT HOLES, POWER EURIPMENT USED FITTED WITH EXHAUST DEVICES Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: WORK COMPLETED IN COMPLIANCE WITH LOCAL CITY OF SANTA CLARITA NOISE OFDINANCE CHAPTER 11:44 OF " NOISE LIMITS" Title: FCC. 5 Date: 15-2-12 Approved by: Name: April Mericio Title: (5 Date: 10-3-12

Compliance Verification Form

Impact Issue: Hydrology and Water Quali	ity Trash/Debris Removed (Tons)						
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)						
Location/Channel Reach#: Reach No. 61 S	Santa Clara River (PD 659) T.G.: 4551-E2 dad Canyon. Rd. Bridge						
Permit Requirements: The channel cleavegetation within 20 feet from the levee slope	aring work will involve mechanical removal of all pe lining along the entire reach.						
Impacts shall not exceed 0.75 acre. Clear toe of the levee.	ing shall not extend more than 20 feet beyond the						
	nentation: ch during the vegetation clearing operations, the deemed to be applicable and were implemented:						
FESC1 Scheduling	ESC2 Preservation of Existing Vegetation						
ESC21 Dust Control	ESC22 Temporary Stream Crossing						
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence						
☐ ESC51 Straw Bale Barriers	ESC52 Sand Bag Barriers						
	s been implemented. No further action is required.						
Mitigation measure is (Please explain below.	not fully implemented. Further action is required.						
Mitigation measure is (Please explain below. Comments/Revisions:	•						
Biologist on site: No Yes Biologist Comments/Instructions: REACH PRE SURVEYED BY BIOLOGIST A	Date: 10 PESTRICTIONS ON PERMITTED CLEARING.						
Completed by: Name: MARTY LEMUS Approved by: Name: PAN MELILLU	Title: Date:						

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Compliance Verification Form

Mitigation Measure #: 1
Location/Channel Reach #: Reach No. 61 Santa Clara River (PD 659) T.G.: 4551-E2 D/S New Soledad Canyon. Rd. Bridge
Permit Requirements: The channel clearing work will involve mechanical removal of all vegetation within 20 feet from the levee slope lining along the entire reach.
Impacts shall not exceed 0.75 acre. Clearing shall not extend more than 20 feet beyond the toe of the levee.
Description of Activity/Method of Implementation:
REACH CLEARED USING TWO D-6 DOZERS, TWO 963 TRACK LOADERS,
AND A BACK HOE, TWO 4000 GALLON AND WATER TRUCK PROVIDED DIST
CONTROL SPRAYING WATER MINIMIZING FUGITIVE DUST
Mitigation measure is not fully implemented. Further action is required (Please explain below.) Mitigation measure is not in compliance. Further action is required (Please explain below.) Comments/Revisions:
Project start date: 9-27-12 Project end date: 9-27-12
Completed by: Name: MARTY LEMUS Title: FCC. 5 Date: 10-2-12
Approved by: Name: PAUL MELICLO Title: C.S. Date: 10-3-12
JAN'

Impact Issue: Air Quality

Los Angeles County Channel Maintenance Project Reach Name SAUTA CLARA RIVER 70 659 5 754 Mitigation Monitoring Program

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	each Number
2000	er 62
Comment	
mitia	

	·					9/27/12	Date
				-			Air
						1	1120
							Noise
		4				MERCH COMPLETED NO CHIMNES	Comment
						R	hija

Impact Issue: Air Quality
Mitigation Measure #: 1
Location/Channel Reach #: Reach No. 62 Santa Clara River T.G.: 4551 E2 (PD 659 & 754)
Permit Requirements: The channel clearing work will involve mechanical removal of all vegetation within 20 feet from the levee slope lining along the entire reach.
Impacts shall not exceed 2.80 acre. Clearing shall not extend more than 20 feet beyond the toe of the levee.
Description of Activity/Method of Implementation:
REACH CLEARED USING TWO DG, DUZERS, TWO 963 TRACK LOADERS
AND A BACKHOE. TWO 4000 GALLON AND WATER TRUCKS PROVIDED
DIST CONTROL SPRAYING WATER MINIMIZING FUGITIVE DIST.
 Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
Project start date: $9-26-12$ Project end date: $9-27-12$
Completed by: Name: MARTY Lemus Title: FCCS Date: 10-2-12 Approved by: Name: Pau Maliuu Title: CS Date: 16-3/12

Impact Issue: Hydrology and Water Quali	ity Trash/Debris Removed (Tons)
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)
Location/Channel Reach#: Reach No. 62 (PD 659 & 754	
Permit Requirements: The channel cle vegetation within 20 feet from the levee slo	aring work will involve mechanical removal of all ope lining along the entire reach.
Impacts shall not exceed 2.80 acre. Clear toe of the levee.	ring shall not extend more than 20 feet beyond the
	mentation: ch during the vegetation clearing operations, the deemed to be applicable and were implemented:
ESC1 Scheduling	ESC2 Preservation of Existing Vegetation
DESC21 Dust Control	☐ ESC22 Temporary Stream Crossing
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence
☐ ESC51 Straw Bale Barriers	DESC52 Sand Bag Barriers
Mitigation measure is (Please explain below	
Mitigation measure is (Please explain below Comments/Revisions: No France WATER IN	
Biologist on site: ☐ No ☐ Yes Biologist Comments/Instructions:	Date:
PERCH PRE-SURVEYED BY BIOLICE DERMITTIES CLEARING.	OGIST NO RESTRICTIONS ON
Approved by: Name: PAul Maricuo	Title: FCC S Date: 10-2-12 Title: CS Date: 10-3-12
	A. 10

Impact Issue: Noise			
Mitigation Measure #: 3			
Location/Channel Reach#: Reach No. 62 Santa (PD 659 & 754)	Clara River	T.G.: 4551	E2
Permit Requirements: The channel clearing was vegetation within 20 feet from the levee slope lining			removal of all
Impacts shall not exceed 2.80 acre. Clearing shatoe of the levee.	ıll not extend mo	re than 20 fe	et beyond the
Description of Activity/Method of Implementati	on:		
REACH CLEARED DURING PEGLIAT	DAY SHIFT +	tours. Au	- PavEL
EQUIDMENT USED FITTED WITH			
Devices.			
Disposition: Mitigation measure has been Mitigation measure is not ful (Please explain below.) Mitigation measure is not in (Please explain below.)	ly implemented.	Further action	on is required.
Comments/Revisions:			
WORK COMPLETED IN COMP	PLIANET WI	TH Loc	AL
CITY OF SANTA CLARITA WORSE OF TITLE 11 'NUISE LIMITS'	CADAMIE	CHAPTER	11,44
Completed by: Name: MARTY LEMUS	Title: FCC	.5	Date: 10-2-12
Approved by: Name: PAUL MELILLO	Title: C, \(\lambda \)	. [Date: 10-372
			Anv

Los Angeles County Channel Maintenance Project Mitigation Monitoring Program Reach Name Sector Clara Ruce PD 659

Reach Number
6

	1					9/27/m	Date
					2	1	Air
						7	H20
						1	Noise
						ROPAL COMPLETED NO CHANGES	Comment
						MC	Initial

Impact Issue: Air Quality
Mitigation Measure #: 1
Location/Channel Reach #: Reach No. 63 Oak Ave Rd Drainage (CDR 523.081)
Permit Requirements: The channel clearing work will involve mechanized removal of all vegetation bank to bank.
Impacts shall not exceed 0.85 acre.
Description of Activity/Method of Implementation:
REACH CLEARED OFF ALL VEGETATIONS BANK TO BANK, WORK
DOME USING A BACKHOE, 4100 GRADALL AND HAND LABOR- EROSION
ON LEFT BANK REPAIRED TO PREVENT FURTHER EROSION OF INVERT
ADJACENT TO CONCRETE CHANNEL.
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
4,000, GALLON WATER TRUCK SPRAYED WATER BEFORE
AND DURING CLEARING WORK, THIS MINIMIZED FUGITIVE DUST LEAVING WORK AREA. VECETATION AND DEBEIS TRANSPORTED TO LAND FILL IN TARPED TRUCKS,
Project start date: 10/10/12 Project end date: 10/16/12
Completed by: Name: MARTY LEMUS Title: FCC.5 Date: 10/18/12
Approved by: Name: Pau Mairio Title: C.S. Date: 10-18-1

	2001
Impact Issue: Hydrology and Water Quality	ty Trash/Debris Removed (Tons) 20,96
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.) 50
Location/Channel Reach#: Reach No. 63 (CDR 523.081)	Oak Ave Rd Drainage T.G.: 4551-C2
Permit Requirements: The channel clearing work will involve mech	hanized removal of all vegetation bank to bank.
Impacts shall not exceed 0.85 acre.	
	nentation: ch during the vegetation clearing operations, the deemed to be applicable and were implemented:
TESC1 Scheduling	☐ ESC2 Preservation of Existing Vegetation
ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence
☐ ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers
Mitigation measure is	s been implemented. No further action is required. not fully implemented. Further action is required.
(Please explain below. Comments/Revisions:	not in compliance. Further action is required.
REMOVED WAS TAMARISK.	
Biologist on site: ☐ No ☐ Yes	Date:
Biologist Comments/Instructions: PEACH DRE-SURVEYED BY BIOLOGISTON	DGIST NO RESTRICTIONS ON
ANNUAL CLEARING.	
Completed by: Name: MARTY LEMUS	
Approved by: Name: PAUL MELILLO	Title: 6 & Date: 10-18-10

	T.G.: 4551-C2
ill involve mechanized removal of all vege	etation bank to bank.
5 acre.	
hod of Implementation:	
NG REGISIAR DAY SHIFT	Hours Ali-
on measure is not fully implemented. Fu explain below.) on measure is not in compliance. Furt	rther action is required.
A NOISE OFDINANE AMEND	

Los Angeles County Channel Maintenance Project

Mitigation Monitoring Program
Reach Number 63

				iohila	10/15/12	Iohrhiz	10/11/12	Date
				1	7	7	7	Air
				1	1		1	H20
				7	1	1	(Noise
				NEACH COMPLETED	th the		NO CHANCES	Comment
			-	J.M.C	M.C	m-c	M.C	TERLITAT

Compliance Verification Form

Mitigation Measure #: 1 Location/Channel Reach #: Reach No. 64 Soledad Cyn Rd Drainage T.G.: 4551 - B2 (CDR523.071 D Outlet) Permit Requirements: The channel clearing work will involve clearing an 8-foot-wide path along the centerline of the channel. All vegetation will be removed by hand labor. Impacts shall not exceed 0.10 acre (8 feet wide by 577 linear feet). Description of Activity/Method of Implementation: REACH CLEARED OF ALL VEGETATION WITH IN PERMITTED ANGA. UEGETATION REMOVED BY HAND LABOR USING POWER AND NUND POWER HAND TOOLS Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: WATER TRUCK ON SITE PRE SPRAYING ROACH TO MOISTEN MEA TO MINIMIZE FUCITIVE DUST LEAVING WORK AREA . DEBRIS AND VEGETATION TRANSPORTED TO LANDFILL IN TARPED TRUCKS, Project start date: Project end date: 10/16/12 Completed by: Name: MARTY LEMUS Title: FC.C.S Date: 10/18/12

Approved by: Name: PAUL MELILLO Title: C.S. Date: 10-18-12

Impact Issue: Air Quality

5 - 10 p	
mpact Issue: Hydrology and Water Quality	Trash/Debris Removed (Tons) 7,78
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)
Location/Channel Reach#: Reach No. 64 So (CDR523.071 D C	
Permit Requirements: The channel clearing work will involve clearing channel. All vegetation will be removed by h	ng an 8-foot-wide path along the centerline of the and labor.
Impacts shall not exceed 0.10 acre (8 feet w	ide by 577 linear feet).
, ,	entation: n during the vegetation clearing operations, the eemed to be applicable and were implemented:
TESC1 Scheduling	ESC2 Preservation of Existing Vegetation
ESC21 Dust Control	ESC22 Temporary Stream Crossing
□ ESC31 Temporary Drains and Swales	ESC50 Silt Fence
☐ ESC51 Straw Bale Barriers	SC52 Sand Bag Barriers
	been implemented. No further action is required ot fully implemented. Further action is required
,	not in compliance. Further action is required
Biologist on site: ☐ No ☐ Yes	Date:
Biologist Comments/Instructions: REACH PRE-SURVEYED BY BIOL	DOIST NO RESTRICTIONS ON
ANNUAL CLEARING	
Completed by: Name: MARTY LEMIS	Title: FCC.S Date: 10 (3)
Approved by: Name: THU MELIUO	Title: Date: Date:

Compliance Verification Form

Mitigation Measure #: 3 Location/Channel Reach#: Reach No. 64 Soledad Cyn Rd Drainage T.G.: 4551 - B2 (CDR523.071 D Outlet) Permit Requirements: The channel clearing work will involve clearing an 8-foot-wide path along the centerline of the channel. All vegetation will be removed by hand labor. Impacts shall not exceed 0.10 acre (8 feet wide by 577 linear feet). Description of Activity/Method of Implementation: REACH CLEARED DURING REGULAR DAYTIME WORK SHIFT, ALL POWER HAND TOULS EquiPED WITH PROPER MUFFLERS AND ENGINE EXHAUST DEVICES. Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: WORK Completed IN compliance WITH LOCAL CITY OF SANTA CLARITA NOISE OFDINANCE AMENDING CAMPTER 11.44 OF TITLE 11 "NOISE LIMITS" Approved by: Name: Marty Grands Title: FCCS Date: 10-18-12

Approved by: Name: Pari Malitto Title: C-S Date: 10-18-12

Impact Issue: Noise

Los Angeles County Channel Maintenance Project Mitigation Monitoring Program

Reach Number 64

Reach Number 64

Date	Air	1120	Noise	Comment
10/12/12	7		1	NO CHANGES
10/15/12			1	
10/16/12	((-	PERCIT COMPLETED
			Ye	
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-				

Compliance Verification Form

Mitigation Measure #: 1
Location/Channel Reach #: Reach No. 66 Santa Clara River (PD 1538) T.G.: 4550-H2
Permit Requirements: The channel clearing will involve mechanized removal of all vegetation within 20 feet from the slope lining along the entire reach.
Clearing shall not extend more than 20 feet beyond the toe of the levee.
Description of Activity/Method of Implementation:
REACH CLEARED USING HAND LABOR ONLY . VECETATION IN 20' bimit cleared using WEED ENTERS AND HAND Tools.
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.)
Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
PEACH HAD LITE GROWTH THIS NO NEED FOR MECHANICAL
Equipment,
Project start date: 10/6/12 Project end date: 10/6/12
Completed by: Name: MARTY LEMUS Title: FCC. S Date: 10/10/12 Approved by: Name: PAUL MELILLO Title: C.S. Date: 10-10-12
Tipproved by Hairie

Impact Issue: Air Quality

Impact Issue: Hydrology and Water Quali	ity Trash/Debris Removed (Tons)				
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)				
Location/Channel Reach#: Reach No. 66	Santa Clara River (PD 1538) T.G.: 4550-H2				
Permit Requirements: The channel clearing will involve mechaniz slope lining along the entire reach.	ed removal of all vegetation within 20 feet from the				
Clearing shall not extend more than 20 fee	t beyond the toe of the levee.				
	mentation: ch during the vegetation clearing operations, the deemed to be applicable and were implemented:				
ESC1 Scheduling	ESC2 Preservation of Existing Vegetation				
□ ESC21 Dust Control	□ ESC22 Temporary Stream Crossing				
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence				
☐ ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers				
	s been implemented. No further action is required. not fully implemented. Further action is required.				
	not in compliance. Further action is required.				
Biologist on site: ☐ No ☐ Yes	Date:				
Biologist Comments/Instructions: REACH PRE-SURVEMED BY BIOLOGICARING.	LOGIST NO RESTRICTIONS ON ANNUAL				
Completed by: Name: MARTY LEME Approved by: Name: PAU MELIUS	Title: CS Date: 10 10/12				

Compliance Verification Form

Mitigation Measure #: 3
Location/Channel Reach#: Reach No. 66 Santa Clara River (PD 1538) T.G.: 4550-H2
Permit Requirements: The channel clearing will involve mechanized removal of all vegetation within 20 feet from the slope lining along the entire reach.
Clearing shall not extend more than 20 feet beyond the toe of the levee.
Description of Activity/Method of Implementation:
CLEARING DONE DURING REGULAR DAY SHIFT HOURS, HAND POWER TOOLS EDUIPPED WITH PROPER MUFFLERS AND EXHAUST DEVICES,
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.)
Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions: WORK completed in CompLIANCE WITH LOCAL CITY
OF SINTA CLARITA NOISE ORDINANCE AMENDING CHAPTER 11.44 OF TITLE!! "NOISE LIMITS"
Completed by: Name: MARTY LEMUS Title: FCC. S Date: 10/10/12 Approved by: Name: MRY MRY CO Title: COS Date: 16-16-12

Impact Issue: Noise

Impact Issue: Air Quality
Mitigation Measure #: 1
Location/Channel Reach #: Reach No. 67 Bouquet Canyon Upper T.G.: 4461-D1 TO D6 (PD's 1201, 802, 700B, & 625B)
Permit Requirements: The channel clearing work will involve mechanical clearing and grading of all vegetation, except for a 10-foot-wide strip near the centerline of the channel. This process will be repeated annually, except that the 10-foot strip left will alternate from one side of the channel to the other.
The vegetation (1.33 acres) that was allowed to remain in 1997 shall not be impacted during future maintenance activities.
Description of Activity/Method of Implementation:
REACH CLEARED USING TWO SKID STEER MOWERS AND HAND
LABOR, 10 FOOT WIDE STRIP LEFT ON RIGHT BANK OF
CHADNO DER PERMIT GUIDLINES.
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required (Please explain below.) Mitigation measure is not in compliance. Further action is required (Please explain below.)
Comments/Revisions:
TWO 4000 GALLON WATER TRUCK ON SITE SPRAYING WATER MINIMIZING FUGITIVE DUST.
Project start date: 9-20-12 Project end date: 9-29-12
Completed by: Name: MARTY LEMUS Title: FCCS Date: 10/5/12 Approved by: Name: Au MEGILO Title: C.S. Date: 10-5-12
Approved by: Name: An MEGICO Title: C.S. Date: 10-5-12

Impact Issue: Hydrology and Water Qual	ity Trash/Debris Removed (Tons)						
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.) 500						
	Bouquet Canyon Upper T.G.: 4461-D1 TO D6 2, 700B, & 625B)						
all vegetation, except for a 10-foot-wide strip r	ng work will involve mechanical clearing and grading of near the centerline of the channel. This process will be p left will alternate from one side of the channel to the						
The vegetation (1.33 acres) that was allowed maintenance activities.	to remain in 1997 shall not be impacted during future						
	nentation: ch during the vegetation clearing operations, the deemed to be applicable and were implemented:						
EESC1 Scheduling	FESC2 Preservation of Existing Vegetation						
TESC21 Dust Control	☐ ESC22 Temporary Stream Crossing						
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence						
TESC51 Straw Bale Barriers	ESC52 Sand Bag Barriers						
Disposition: Mitigation measure ha	s been implemented. No further action is required.						
Mitigation measure is (Please explain below	not fully implemented. Further action is required.						
Mitigation measure is (Please explain below Comments/Revisions:	not in compliance. Further action is required.						
NO FLOWING WATER IN REACH	+ , EXOTIC VEGETATION REMOVED						
WAS ARUNDO TOBARCO TREE TAM	ARISK AND CASTOR BEAN.						
Biologist on site: ☐ No ☐ Yes	Date:						
Biologist Comments/Instructions: REACH PRESURVEYED NO READD DEBAS REMOVAL.	ESTRICTIONS ON YEARLY VEGETATION						
Completed by: Name: MARTY LEMUS	Title: FCCS Date: 10-5-12						
Approved by: Name:	Title: Date: Date:						
P:\fldpub\WEST\HANSEN\Mitigation Monitoring Forms\Reach 67.do	000						

Compliance Verification Form

Mitigation Measure #: 3 Location/Channel Reach#: Reach No. 67 Bouquet Canyon Upper T.G.: 4461-D1 TO D6 (PD's 1201, 802, 700B, & 625B) Permit Requirements: The channel clearing work will involve mechanical clearing and grading of all vegetation, except for a 10-foot-wide strip near the centerline of the channel. This process will be repeated annually, except that the 10-foot strip left will alternate from one side of the channel to the other. The vegetation (1.33 acres) that was allowed to remain in 1997 shall not be impacted during future maintenance activities. Description of Activity/Method of Implementation: REACH CLEARED DURING PEGURAR DAY SHIFT HOURS, ALL BOWER EQUIPMENT USED FITTED WITH PROPER EXHAUST DEVICES: Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: WORK DONE IN COMPLIANE WITH LOCAL CITY OF SANTA CLARITA NOISE OFDINANCE AMENDING CHAPTER 11:44 OF TITLE 11 "NOISE LIMITS. Approved by: Name: MARTY LEMMS

Approved by: Name: Part Meliuo Title: <u>FCC.S</u> Date: <u>/0-5-/2</u> Title: C.S. Date: 10-5-12

Impact Issue: Noise

Los Angeles County Channel Maintenance Project Reach Name Bouques CANYON OPPORT

ghalin	9/18/12	2/12/12	9/26/12	9/25/12	glealiz	9/21/12	Date
5	7		1			7	Air
1	(1	-	1	-	1	H20
	(1	7				Noise
PEARLY COMPLETED						NO CHANCES	Comment
7					,	MI	Initial

Compliance Verification Form

Impact Issue: Air Quality Mitigation Measure #: 1 Location/Channel Reach #: Reach No. 70 Bouquet Canyon Lower T.G.: 4550- J1 TO H-1 (PD's 544 & 345) Permit Requirements: The channel clearing work will involve mechanical clearing and grading of all vegetation, except for a 10-foot-wide strip near the centerline of the channel. This process will be repeated annually, except that the 10-foot strip left will alternate from one side of the channel to the other. The vegetation (0.02 acre) that was allowed to remain in 1997 shall not be impacted during future maintenance activities. Description of Activity/Method of Implementation: REACH CLEARED USING A 963 TRACK LOADER AND HAND LABOR. 10 FOOT WIDE STRIP OF VEGATATION LEFT ON RIGHT BANK OF CENTERLINE FOILOWING ALTERNATE REMOVAL GUIDLINGS OF ANNUAL PERMITS. Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: 4000 GALLON WATER TRUCK ON SITE SPRATING KEEP FEACH MOIST AND MINIMIZE FUGITIVE DATER TO DUST, Project start date: 9-25-12 Project end date: 9 29 12 Completed by: Name: MARTY LEMUS Title: FGCS Date: 10/5/12 Pan Merice Title: C.S. _ Date: 10 -5 -/ 2 Approved by: Name:

Land the second	ry Trash/Debris Removed (Tons) 9,46							
Impact Issue: Hydrology and Water Quality								
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.) 50							
Location/Channel Reach#: Reach No. 70 B (PD's 544 & 345	Bouquet Canyon Lower T.G.: 4550- J1 TO H-1 5)							
all vegetation, except for a 10-foot-wide strip ne	g work will involve mechanical clearing and grading of ear the centerline of the channel. This process will be left will alternate from one side of the channel to the							
The vegetation (0.02 acre) that was allowed to maintenance activities.	remain in 1997 shall not be impacted during future							
, ,	nentation: the during the vegetation clearing operations, the deemed to be applicable and were implemented:							
ITESC1 Scheduling	ESC2 Preservation of Existing Vegetation							
FESC21 Dust Control	□ ESC22 Temporary Stream Crossing							
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence							
☐ ESC51 Straw Bale Barriers	ESC52 Sand Bag Barriers							
Disposition: Mitigation measure has	been implemented. No further action is required.							
Mitigation measure is r (Please explain below.)	not fully implemented. Further action is required.							
Mitigation measure is (Please explain below.)	not in compliance. Further action is required.							
Comments/Revisions:								
NO FLOWING WATER IN REACH	EXOTIC VEGETATION PEMOVED WAS ARUND							
Biologist on site: ☐ No ☐ Yes	Date:							
Biologist Comments/Instructions: REACH PRE-SURVEY BY BIOLOGIST	NO RESTRICTIONS ON ANNUAL CLEARING							
Completed by: Name: MARTY GNUS	Title: FCC.S Date: 10/5/12							
Approved by: Name: PAUL MELILLO								
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Impact Issue: Noise	
Mitigation Measure #:	: 3
Location/Channel Rea	ach#: Reach No. 70 Bouquet Canyon Lower T.G.: 4550- J1 TO H-1 (PD's 544 & 345)
all vegetation, except for	ts: The channel clearing work will involve mechanical clearing and grading of for a 10-foot-wide strip near the centerline of the channel. This process will be sept that the 10-foot strip left will alternate from one side of the channel to the
The vegetation (0.02 a maintenance activities.	acre) that was allowed to remain in 1997 shall not be impacted during future
Description of Activ	rity/Method of Implementation:
CLEARING WO	PRIC DONE DURING PEGULAR DAYSHIFT
	WER EQUIPMENT FITTED WITH ENGINE
EXHAUST DEVICE	55 /
N	Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revision	ns:
WURK DONE	IN COMPLIANCE WITH LUCAL CITY OF
	21TA NOISE GRDINANCE AMENDING CHAPTER 11,44
OF TITE ! "	NOISE LIMITS",
Completed by: Name:	PAN Melino Title: CS Date: 10/5/12 Title: CS Date: 10/5/12
	l la u

Los Angeles County Channel Maintenance Project Mitigation Monitoring Program Reach Number 70

Initial	7.11	Me	M	Mic				
Comment	NO CHANCES			HAND CLEARING ONLY BMPS KEMOND PEARCH COMPLETED.				
Noise	1	3	1					
H20	1		1	1				
Air		7	1	7				
Date	9/20/12	9/27/12	9/28/12	2/162/6				

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Impact Issue: Air Quality
Mitigation Measure #: 1
Location/Channel Reach #: Reach No. 71 Santa Clara River Main Channel (PD1946) T.G.: 4550-E2
Permit Requirements: The channel clearing work will involve mechanized removal of a vegetation within 20 feet from the base of the slope lining along the entire reach.
Clearing shall not extend more than 20 feet beyond the toe of the levee.
Description of Activity/Method of Implementation:
REACH CLEARED OF ALL VEGETATION WITHIN 20° CLEARING LIMIT. CLEARING DONE USING A BACKHOE AND POWER AND NON POWER HAND TOOLS.
Disposition: Mitigation measure has been implemented. No further action is required Mitigation measure is not fully implemented. Further action is required (Please explain below.) Mitigation measure is not in compliance. Further action is required (Please explain below.)
Comments/Revisions:
4,000 GALLON WATER TRUCK SPRATED WATER BEFORE AND DURING CLEARING WORK TO MINIMIZE FUBITIVE DUST.
Project start date: 10/13/12 Project end date: 10/15/12
Completed by: Name: MARTY LEMUS Title: F.CC.S Date: 10/18/12
Approved by: Name: Paur Meuro Title: C.S Date: 10-18-12
10/24

Compliance Verification Form

Impact Issue: Hydrology and Water Quality	y Trash/Debris Removed (Tons)					
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)					
Location/Channel Reach#: Reach No. 71 S Main Channel						
Permit Requirements: The channel clear vegetation within 20 feet from the base of the	ring work will involve mechanized removal of all e slope lining along the entire reach.					
Clearing shall not extend more than 20 feet	beyond the toe of the levee.					
	entation: h during the vegetation clearing operations, the eemed to be applicable and were implemented:					
TESC1 Scheduling	☐ ESC2 Preservation of Existing Vegetation					
ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing					
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence					
☐ ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers					
	been implemented. No further action is required.					
Mitigation measure is (Please explain below.)	not in compliance. Further action is required.					
Comments/Revisions:						
NO WATER IN REACH.						
Biologist on site: ☐ No ☐ Yes	Date:					
Biologist Comments/Instructions:	RE-SURVEYED BY BIOLOGIST NO					
RESTRICTIONS ON ANNUAL CLEARIN	36-,					
Completed by: Name: MARTY LEMUS						
Approved by: Name: _ An MELILLO						

Mulich

Compliance Verification Form

Impact Issue: Noise Mitigation Measure #: 3 Location/Channel Reach#: Reach No. 71 Santa Clara River T.G.: 4550-E2 Main Channel (PD1946) Permit Requirements: The channel clearing work will involve mechanized removal of all vegetation within 20 feet from the base of the slope lining along the entire reach. Clearing shall not extend more than 20 feet beyond the toe of the levee. Description of Activity/Method of Implementation: CLEARING WORK DONE DURING REGULAR DAY SHIFT HOURS ALL POWER EQUIPMENT FITTED WITH PROPER MUFFLERS AND ENGINE EXHAUST DEVICES. Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: WORK COMPLETED IN COMPLIANCE WITH LOCAL CITY OF SANTA CLARITA NOISE ORDINANCE AMENDING CHAPTER 11.44 OF TITLE IL "NOISE LIMITS" Approved by: Name: Au Maino Title: FCCS Title: C.S.

Los Angeles County Channel Maintenance Project

Reach Name SANTA CLARA RUEN (PD 1946)
Reach Number 71

						10/15/12	Date Air	
					*			
						1	H20	
			,			1	Noise	
		Y				NO CHAKES	Comment	
						3,	Initial	

Compliance Verification Form

Impact Issue: Air Quality Mitigation Measure #: 1 Location/Channel Reach #: Reach No. 72 South Fork - Santa Clara River T.G.: 4640-F2 (Smizer Ranch M.C.I.) Permit Requirements: The channel clearing work will involve hand clearing dead vegetation and cutting invasive and trimming riparian vegetation that would obstruct flows. Tree canopy will be retained, yet a clear "tunnel" path will be provided to convey flows. Description of Activity/Method of Implementation: REACH CLEARED BY HAND USING POWER AN NON-POWER HAND TOOLS. TREE CANOPY WAS PETAINED AND A TUNNEL PATH WAS CLEARED TO ALLOW LESS OBSTRUCTED FLOWS. Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: EBRIS HAULED TO LANDFILL IN TARPED TRUCKS. Project end date: 10 /23 / Project start date: Completed by: Name: MARTY LEMUS Title: FCC. S Date: 111

Approved by: Name: Par Melico Title: 65 Date: 11-

	- 4						
Impact Issue: Hydrology and Water Qual	ity Trash/Debris Removed (Tons) 12-04						
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.) 15						
Location/Channel Reach#: Reach No. 72 (Smizer Ranch	South Fork - Santa Clara River T.G.: 4640-F2						
vegetation and cutting invasive and trimm	clearing work will involve hand clearing dead ning riparian vegetation that would obstruct flows. unnel" path will be provided to convey flows.						
	mentation: ch during the vegetation clearing operations, the deemed to be applicable and were implemented:						
EESC1 Scheduling	ESC2 Preservation of Existing Vegetation						
□ ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing						
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence						
☐ ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers						
	not fully implemented. Further action is required. .)						
Mitigation measure is (Please explain below	s not in compliance. Further action is required.						
Comments/Revisions:							
	REACH ONLY HAND WORK						
ON PERIMETER OF FLOWS,	STURBANCE ONLY FOOT TRAFFIC						
Biologist on site: ☐ No ☐ Yes	Date:						
Biologist Comments/Instructions:	H PRE SURVEYED BY A BIOLOGIST						
NO RESTRICTIONS ON ANNUAL WAS TOBACCO TREE AND CASTO	REARING, EXOTIC VEGETATION REMOVED						
Completed by: Name: MARTY LEM	Title: FCC S Date: 1/12/12						
Approved by: Name: Pau Maire	Title: 0-5 Date: 1/-5-12						

Compliance Verification Form

Impact Issue: Noise Mitigation Measure #: 3 Location/Channel Reach#: Reach No. 72 South Fork - Santa Clara River T.G.: 4640-F2 (Smizer Ranch M.C.I.) Permit Requirements: The channel clearing work will involve hand clearing dead vegetation and cutting invasive and trimming riparian vegetation that would obstruct flows. Tree canopy will be retained, yet a clear "tunnel" path will be provided to convey flows. Description of Activity/Method of Implementation: REACH CLEARED DURING REGULAR DAY SHIFT HORS. ALL POWER EQUIPMENT USED FITTED WITH PROPER MUPPLERS AND ENGINE EXHAUST DEVKES. Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: PEACH CLEARED IN COMPLIANCE WITH LOCAL CITY OF SANTA CLARITA NOISE ORDINANCE AMENDING CHAPTER 11.44 OF TITLE 11 "NOISE LIMITS" Title: <u>FCCS</u> Date: 11/2/12 Approved by: Name: MARTY LEMUS

Approved by: Name: PAN MECINO Title: CS Date: //

Impact Issue: Air Quality
Mitigation Measure #: 1
Location/Channel Reach #: Reach No. 73 Wildwood Canyon Channel T.G.: 4640-H2 (PDT361 Main Channel Inlet)
Permit Requirements: Mechanical and hand clearing work will be performed to keep reach clear of all vegetation.
Impacts shall not exceed 0.05 acre.
Description of Activity/Method of Implementation:
REACH CLEARED WING WEED ENTERS AND NOW POWER
HAND Tools.
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions:
Project start date: 10/6/12 Project end date: 10/6/12 Completed by: Name: MARTH LEMUS Title: FCCS Date: 10/10/12 Approved by: Name: Part MELILLO Title: C-S- Date: 10-12-12
NW .

Impact Issue: Hydrology and Water Quali	ity Trash/Debris Removed (Tons)						
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)						
Location/Channel Reach#: Reach No. 73 (PDT361 Main	Wildwood Canyon Channel T.G.: 4640-H2 Channel Inlet)						
Permit Requirements: Mechanical and had clear of all vegetation.	and-clearing work will be performed to keep reach						
Impacts shall not exceed 0.05 acre.							
	mentation: ch during the vegetation clearing operations, the deemed to be applicable and were implemented:						
TESC1 Scheduling	ESC2 Preservation of Existing Vegetation						
□ ESC21 Dust Control	ESC22 Temporary Stream Crossing						
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence						
□ ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers						
Disposition: Mitigation measure ha	s been implemented. No further action is required.						
Mitigation measure is (Please explain below	not fully implemented. Further action is required.						
(Please explain below Comments/Revisions:							
NO WATER IN RE	4-41						
Biologist on site: ☐ No ☐ Yes Biologist Comments/Instructions:	Date:						
	PRE-SURVEYED BY BIOLOGIST						
NO RESTRICTIONS CON ANN	SUAL CLEARING.						
Completed by: Name: MAKTY LEM Approved by: Name: Pan Melins							
-	A 10						

Impact Issue: Noise
Mitigation Measure #: 3
Location/Channel Reach#: Reach No. 73 Wildwood Canyon Channel T.G.: 4640-H2 (PDT361 Main Channel Inlet)
Permit Requirements: Mechanical and hand clearing work will be performed to keep reach clear of all vegetation.
Impacts shall not exceed 0.05 acre.
Description of Activity/Method of Implementation: HAND POWER TOOLS EQUIPED WITH PROPER EHOUST AND MUFFLER DEVICES
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
WORK DONE DUFING REGILAR DAY SHIF HOURS, REACH CLEARED IN COMPLIANCE WITH LOCAL CITY OF SANTA CLARITA NOISE GRDINANCE AMENDING CHAPTER 11.44 OF TITLE (1) "MOISE LIMITS"
Completed by: Name: MARTY LEMUS Title: FCCS Date: 10/10/12 Approved by: Name: Paul Merituo Title: C.S. Date: 10-12-12

mpact issue: Air Quality
Mitigation Measure #: 1
ocation/Channel Reach #: Reach No. 74 Wildewood Cyn Chnl (PD T361) T.G.: 4640-H2
Permit Requirements: Mechanical or hand clearing work will be performed to keep reach clear of all vegetation.
mpacts shall not exceed 0.02 acre.
Description of Activity/Method of Implementation: RENCH CLEARED USING POWER AND NOW POWER HAND TOUS AND A BACK HOE,
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
WATER TRUCK ON SITE SPRAYING WATER TO MINIMIZE FUGITIVE DUST.
Project start date: 10/6/12 Project end date: 10/9/12 Completed by: Name: MARTY LEMUS Title: FECCS Date: 10/10/12 Approved by: Name: Pan Mevico Title: C.S. Date: 10-12-12
Approved by: Name: Pau Meuico Title: C.S. Date: 10-12-12
and

	783
Impact Issue: Hydrology and Water Qual	lity Trash/Debris Removed (Tons) 2.83
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)
Location/Channel Reach#: Reach No. 74	Wildewood Cyn Chnl (PD T361) T.G.: 4640-H2
Permit Requirements: Mechanical or hand clearing work will be p	performed to keep reach clear of all vegetation.
Impacts shall not exceed 0.02 acre.	
	mentation: ach during the vegetation clearing operations, the deemed to be applicable and were implemented:
PESC1 Scheduling	E ESC2 Preservation of Existing Vegetation
ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence
☐ ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers
Disposition: Mitigation measure ha	as been implemented. No further action is required.
Mitigation measure is (Please explain below	s not fully implemented. Further action is required.
Mitigation measure i (Please explain below	is not in compliance. Further action is required.
Comments/Revisions:	
NO FLOWING WATER IN REA	actt.
Biologist on site: ☐ No ☐ Yes	Date:
Biologist Comments/Instructions:	H PRE-SURVEYED BY BIOLOGIST
NO RESTRICTIONS ON ANNUAL	CLEARING.
Completed by Name: MARTY LEW	nus Title: Ecc. 5 Date: 10/10/17
D. III.	
Approved by: Name: TAUL MEZILLS	Title: C-5 Date: /0-12-/

Impact Issue: Noise
Mitigation Measure #: 3
Location/Channel Reach#: Reach No. 74 Wildewood Cyn Chnl (PD T361) T.G.: 4640-H2
Permit Requirements: Mechanical or hand clearing work will be performed to keep reach clear of all vegetation.
Impacts shall not exceed 0.02 acre.
Description of Activity/Method of Implementation: ALL POWER EQUIPMENT FITTED WITH PROPER MUFFLER AND ENGINE EXHAUST DEVICES, PEACH CLEARED DURING REGULAR DAY SHIFT HOURS,
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions:
WERK COMPLETED IN COMPLIANCE WITH LOCAL CITY OF SANTA CLARITA NOISE OFDINANCE AMENDING CHAPTER 11.44 OF TITLE 11 / NOISE LIMITS)
Completed by: Name: MAKTY LEMUS Title: FCCS Date: Molize Approved by: Name: Pan Merico Title: C5. Date: 10-12-12

Los Angeles County Channel Maintenance Project Mitigation Monitoring Program Reach Name WILDWOOD CAN CHAL (PD T361)

Reach Number 74

,							10/9/12	Date
						ı	1	Air
								H20
								Noise
			111				REACH COMPLETE	Comment
							m	Initial

Compliance Verification Form

Impact Issue: Air Quality

Mitigation Measure #: 1

Location/Channel Reach #: Reach No. 75 South Fork

T.G.: 4640-F1 TO 450-G3

Santa Clara River

(PD's 725, 916, 1041, & 1300)

Permit Requirements: The channel clearing work will involve mechanical clearing and grading of all vegetation bank to bank from Lyons Avenue to Orchard Village Road.

Mechanical grading and clearing of invasive vegetation from bank to bank will be performed from Orchard Village Road to the confluence with Newhall Creek.

Mechanical clearing of all vegetation will be done along the base of the concrete levee from the confluence with Newhall Creek to Magic Mountain Parkway. A 20-foot-wide strip will be maintained clear along the entire length of the levee and 45 degree grading of low-flow channels from side outlets to the center of the watercourse will also be maintained clear of all vegetation to minimize pounding and blockage of side outlet flows. A centerline watercourse low flow 12-feet wide will be maintained clear of all vegetation and will be graded along the entire length in this reach. Two island areas supporting mature trees will be left in place as well as the riparian vegetation. Tree pruning of dead branches and limbs that could obstruct flow will be removed by hand labor.

The vegetation (15.37 acres) that was allowed to remain in 1997 shall not be impacted during future maintenance activities.

Description of Activity/Metho	d of Implement	ation:	
leacet CLEARED USING	- MOWERS AT	UD HAND CLEAK	ING REARN GRADED
USING TRACK LOADERS			.10
Disposition: Mitigation r	neasure has bee	en implemented. No	further action is required.
	measure is not f plain below.)	ully implemented.	Further action is required.
	measure is not plain below.)	in compliance. F	Further action is required.
Comments/Revisions: WATE	R TRUCKS O	N SITE SPRA	YING WATER TO
MINIMIZE DUST DURING	CLEARING of	REACH.	
Project start date: 9-14 12	w	Project end	date: 10/11/12
Completed by: Name: MART	1 Lemus	Title: FC.C.S	Date: 10-2-12
Approved by: Name:	Melisto	Title: C.S.	Date: 10-2-/2

Compliance Verification Form

Impact Issue: Hydrology and Water Quality Trash/Debris Removed (Tons) 154.83 Exotic Veg. Removed (Sq. Ft.) 390 Mitigation Measure #: 2 Location/Channel Reach#: Reach No. 75 South Fork T.G.: 4640-F1 TO 450-G3 Santa Clara River (PD's 725, 916, 1041, & 1300) Permit Requirements: The channel clearing work will involve mechanical clearing and grading of all vegetation bank to bank from Lyons Avenue to Orchard Village Road. Mechanical grading and clearing of invasive vegetation from bank to bank will be performed from Orchard Village Road to the confluence with Newhall Creek. Mechanical clearing of all vegetation will be done along the base of the concrete levee from the confluence with Newhall Creek to Magic Mountain Parkway. A 20-foot-wide strip will be maintained clear along the entire length of the levee and 45 degree grading of low-flow channels from side outlets to the center of the watercourse will also be maintained clear of all vegetation to minimize pounding and blockage of side outlet flows. A centerline watercourse low flow 12-feet wide will be maintained clear of all vegetation and will be graded along the entire length in this reach. Two island areas supporting mature trees will be left in place as well as the riparian vegetation. Tree pruning of dead branches and limbs that could obstruct flow will be removed by hand labor. The vegetation (15.37 acres) that was allowed to remain in 1997 shall not be impacted during future maintenance activities. **Description of Activity/Method of Implementation:** Due to hydrological conditions in the reach during the vegetation clearing operations, the following Best Management Practice were deemed to be applicable and were implemented: ESC1 Scheduling **ESC2** Preservation of Existing Vegetation ESC21 Dust Control ☐ ESC22 Temporary Stream Crossing ☐ ESC31 Temporary Drains and Swales ☐ ESC50 Silt Fence ESC52 Sand Bag Barriers FESC51 Straw Bale Barriers Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)

Compliance Verification Form

Impact Issue: Noise

Mitigation Measure #: 3

Location/Channel Reach#: Reach No. 75 South Fork

T.G.: 4640-F1 TO 450-G3

Santa Clara River

(PD's 725, 916, 1041, & 1300)

Permit Requirements: The channel clearing work will involve mechanical clearing and grading of all vegetation bank to bank from Lyons Avenue to Orchard Village Road.

Mechanical grading and clearing of invasive vegetation from bank to bank will be performed from Orchard Village Road to the confluence with Newhall Creek.

Mechanical clearing of all vegetation will be done along the base of the concrete levee from the confluence with Newhall Creek to Magic Mountain Parkway. A 20-foot-wide strip will be maintained clear along the entire length of the levee and 45 degree grading of low-flow channels from side outlets to the center of the watercourse will also be maintained clear of all vegetation to minimize pounding and blockage of side outlet flows. A centerline watercourse low flow 12-feet wide will be maintained clear of all vegetation and will be graded along the entire length in this reach. Two island areas supporting mature trees will be left in place as well as the riparian vegetation. Tree pruning of dead branches and limbs that could obstruct flow will be removed by hand labor.

The vegetation (15.37 acres) that was allowed to remain in 1997 shall not be impacted during future maintenance activities.

Description of Activity/Method of Implementation: ALL POWER EQUIPMENT USED FITTED WITH EXHAUST DEVICES AND ENCINE MUFFLERS. Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: WORK DONE DURING REQUIAR DATIME WURK SHIFF IN COMPLIANCE WITH LOCAL NOISE ORDINANCE, CHAPTER IL 44 OF TITE II (CITY OF SANTACLARITA) NOISE LIMITS. Completed by: Name: MARTY LEMIS Title: FCCS Date: 10-2-12

Comments/Revisions:
NO FLOWING WATER IN DEART.
EXOTIC VEGETATION REMOVED INCLUDED TOBACCO TREE, ARRUNDO TAMARUK I CASTURBEAN
Biologist on site: ☑ No ☐ Yes Date:
Biologist Comments/Instructions:
CEARED FUR PERMITTED CLEARING.
Completed by: Name: MARTY LEMYS Title: FCC. S Date: 10/2/12 Approved by: Name: Pau Meino Title: CS Date: 10-2-/2
Approved by: Name: Melico Title: CS Date: 10-2-12
au

Los Angeles County Channel Maintenance Project Mitigation Monitoring Program Reach Number 75 Reach Name SANTA CLARA RIVER SOUTH TORK

					1
20	MODEL TRUCKS ONLY US MAGICATA PRINT 2 WATER TRUCKS ON SITE FOR PUST CHATELY AND FIRE WATER PROJECT COMPLETED.				10-1-12
M	NO WORK				9-28-12
MC	Nowerk				9-27-12
mc	No CHAPLES			7	9-26-12
M-C	NO CHANGES .	1	7	7	925-12
M-1	NO CHANGES	1	-		9-24-12
\	7.1				9-21-12
	13				9-20-12
	0.3	1			9-19-12
		1	(9-18-12
m.c	NO CHANGES	7	7	7	9-17-12
Initial	Comment	Noise	H20	Air	Date

Impact Issue: Air Quality
Mitigation Measure #: 1
Location/Channel Reach #: Reach No. 76 Pico Canyon (PD 813) T.G.: 4550-F7 TO G7
Permit Requirements: The channel clearing work will involve bank-to-bank removal of all vegetation using mechanical equipment.
Description of Activity/Method of Implementation:
REACH CLEARED USING MOWERS AND A 963 TRACK LOADER AND A
BACKHUE, INVASIVE VEGETATION REMOVED BY HAND.
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required (Please explain below.)
Mitigation measure is not in compliance. Further action is required (Please explain below.)
Comments/Revisions: WATER TRUCK ON SITE SPRAYING WATER
MINIMIZING DUST IN WORK AREA.
Project start date: $9-14-12$ Project end date: $9-24-12$
Completed by: Name: MARTY LEMUS Title: F.C.C.S Date: 9-25-12 Approved by: Name: Mull Mills Title: C-S Date: 9-25-/2

Impact Issue: Hydrology and Water Quali	ity Trash/Debris Removed (Tons) 76.13
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.) 165
Location/Channel Reach#: Reach No. 76	Pico Canyon (PD 813) T.G.: 4550-F7 TO G7
Permit Requirements: The channel clear vegetation using mechanical equipment.	ring work will involve bank-to-bank removal of all
	mentation: ch during the vegetation clearing operations, the deemed to be applicable and were implemented:
ESC1 Scheduling	☐ ESC2 Preservation of Existing Vegetation
EESC21 Dust Control	☐ ESC22 Temporary Stream Crossing
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence
EESC51 Straw Bale Barriers	ESC52 Sand Bag Barriers
(Please explain below	s not in compliance. Further action is required.
NO FLOWING WATER IN REACH	D CASTOR BEAN,
Biologist on site: ☐No ☐ Yes Biologist Comments/Instructions:	Date: PRE-SURVEYED BY BIDLOGIST CLEARED
FOR VEGETATION AND DEBRIS REMOV	
Completed by: Name: MARTY LEMUS Approved by: Name: Faul Will	Title: Pec 5 Date: 9-25-12 Title: 25- Date: 9-25-12

Compliance Verification Form

Mitigation Measure #: 3
Location/Channel Reach#: Reach No. 76 Pico Canyon (PD 813) T.G.: 4550-F7 TO G7
Permit Requirements: The channel clearing work will involve bank-to-bank removal of all regetation using mechanical equipment.
Description of Activity/Method of Implementation:
ALL MECHANICAL ECHIPMENT FITTED WITH PROPER ENGINE
EXHAUST DEVICES,
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: WORK DOWE DURNE NORMAL DAY TIME WORK SHIFT. PLACE
CLEARED IN COMPLIANCE WITH CITY OF SANTA CLAKITA LOCAL
NOISE ORDINANCE COTAPTER 11,44 OF TITLE 11" NOISE LIMITS"
Completed by: Name: MARTY LEMUS Title: F.C. S Date: 9-25-12 Approved by: Name: Paul Mulls Title: C.S Date: 9-25-12

Impact Issue: Noise

Los Angeles County Channel Maintenance Project Mitigation Monitoring Program Reach Number 76

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Impact Issue: Air Quality
Mitigation Measure #: 1
Location/Channel Reach #: Reach No. 77 Newhall Creek Outlet T.G.: 4550-H6
Permit Requirements: Mechanical equipment will be used to maintain the reach clear of all vegetation.
The vegetation (0.89 acre) that was allowed to remain in 1997 shall not be impacted during future maintenance activities.
Description of Activity/Method of Implementation:
REACH CLEARED OF ALL VEGETATION USING 963 TRACK LOADER, D-6 DOZER AND A BACKHOE.
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required
(Please explain below.)
Mitigation measure is not in compliance. Further action is required (Please explain below.)
Comments/Revisions: REACH GLADED TO ALLOW PROPER DRAINAGE.
Project start date: 9-20-12 Project end date: 9-24-12
Project start date: 9-20-12 Project end date: 9-24-12
Completed by: Name: MARTY LEMUS Title: FCCS Date: 9-25-12
Approved by: Name: Rand Mulel Title: CS Date: 9-25-12
0.10/

Impact Issue: Hydrology and Water Qual	ity Trash/Debris Removed (Tons)
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)
Location/Channel Reach#: Reach No. 77	Newhall Creek Outlet T.G.: 4550-H6
Permit Requirements: Mechanical equipment will be used to main	ntain the reach clear of all vegetation.
The vegetation (0.89 acre) that was allowed future maintenance activities.	ed to remain in 1997 shall not be impacted during
	mentation: ch during the vegetation clearing operations, the deemed to be applicable and were implemented:
FESC1 Scheduling	☐ ESC2 Preservation of Existing Vegetation
FESC21 Dust Control	□ ESC22 Temporary Stream Crossing
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence
☐ ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers
Disposition: Mitigation measure ha	s been implemented. No further action is required.
Mitigation measure is (Please explain below	not fully implemented. Further action is required.
Mitigation measure is (Please explain below Comments/Revisions:	s not in compliance. Further action is required.
NO FLOWING W	ATER PRESENT IN REACH
Biologist on site: ☑ No ☐ Yes	Date:
Biologist Comments/Instructions:	IT ARE-SURVEYED BY BIOLOGIST
NO PESTRICTIONS ON CLEARIN	
Completed by: Name: MrRTY CEmu	
Approved by: Name: Rul Mulel	Title: C.S. Date: 9-25-12

tigation Measure #: 3
cation/Channel Reach#: Reach No. 77 Newhall Creek Outlet T.G.: 4550-H6
ermit Requirements: echanical equipment will be used to maintain the reach clear of all vegetation. ne vegetation (0.89 acre) that was allowed to remain in 1997 shall not be impacted during
ture maintenance activities.
escription of Activity/Method of Implementation:
SACH CLEARED DURING REGULAR DAY SHIFT, ALL POWER
EQUIPMENT FITTED WITH ENGINE EXHAUST DEVICES,
 Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
DOMMENTS/REVISIONS: WORK COMPLETED IN COMPLIANCE WITH LOCAL CITY OF
OMMENTS/REVISIONS: WORK COMPLETED IN COMPLIANCE WITH LOCAL CITY OF DIDUTA CLARITA WOISE ORDINANCE CHAPTER 11.44 OF TITLE 11
Omments/Revisions: WERK COMPLETED IN COMPLIANCE WITH LOCAL CITY OF

Los Angeles County Channel Maintenance Project Mitigation Monitoring Program

Reach Name NEWHALL CREEK OUTLET
Reach Number 77

					9-24-12	9-21-12	Date
					-	1	Air
-					7	-	H20
					7	1	Noise
					REACH COMPLETED.	NO CHANGES	Comment
					M.L	エア	Imitial

impact issue. Air Quanty	
Mitigation Measure #: 1	
Location/Channel Reach #: Reach No.78 Placerita Creek	T.G.: 4550 H6
Permit Requirements: Mechanical equipment will be used to maintain the reach clea	r of all vegetation.
The vegetation (0.01 acre) that was allowed to remain in 199 future maintenance activities.	97 shall not be impacted during
Description of Activity/Method of Implementation:	
REACH CLEARED USING 963 TRACK LOADER,	D6 DOZER AND A
BRICHOE	
Disposition: Mitigation measure has been implemented Mitigation measure is not fully implemented (Please explain below.) Mitigation measure is not in compliance (Please explain below.)	ted. Further action is required.
Comments/Revisions: WATER TRUCK ON SITE SPRAY	lials water Th
1 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	TIMB CONTEIL TO
Project start date: 9-20-12 Project	t end date: <u>9-21-12</u>
Completed by: Name: MARTY LEMUS Title: FCC. Approved by: Name: Mall Mall Title: C.S.	S Date: 9-21-12
Approved by: Name: And Mull Title: C.S.	Date: 9-21-12
	AlaN

Impact Issue: Hydrology and Water Qualit	Trash/Debris Removed (Tons) $\frac{3.78}{}$
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.) 15
Location/Channel Reach#: Reach No.78 Pl	lacerita Creek T.G.: 4550 H6
Permit Requirements: Mechanical equipment will be used to maint	ain the reach clear of all vegetation.
The vegetation (0.01 acre) that was allowed future maintenance activities.	d to remain in 1997 shall not be impacted during
	nentation: The during the vegetation clearing operations, the deemed to be applicable and were implemented:
TESC1 Scheduling	ESC2 Preservation of Existing Vegetation
TESC21 Dust Control	☐ ESC22 Temporary Stream Crossing
☐ ESC31 Temporary Drains and Swales	☐ ESC50 Silt Fence
☐ ESC51 Straw Bale Barriers	FESC52 Sand Bag Barriers
Disposition: Mitigation measure has	been implemented. No further action is required.
Mitigation measure is (Please explain below.)	not fully implemented. Further action is required.
Mitigation measure is (Please explain below.)	not in compliance. Further action is required.
Comments/Revisions:	
EXOTIC VEGETATION REMOVED WAS	
Entre Vescentillor jeuriaven con	S Machael I
Biologist on site: ☐No ☐ Yes	Date:
Biologist Comments/Instructions:	PRE-SURVEYED BY BIOLOGIST
NO PESTRICTIONS ON PERMITTED CLEA	
Completed by: Name: MARFY LEMUS Approved by: Name: Faul Mill	Title: FCCS Date: 9-21-12 Title: Date: 9-21-12
Approved by: Name:	Title: Date:

Impact Issue: Noise
Mitigation Measure #: 3
Location/Channel Reach#: Reach No.78 Placerita Creek T.G.: 4550 H6
Permit Requirements: Mechanical equipment will be used to maintain the reach clear of all vegetation.
The vegetation (0.01 acre) that was allowed to remain in 1997 shall not be impacted during future maintenance activities.
Description of Activity/Method of Implementation:
POWER EQUIPEMENT USED FITTED WITH ENGINE EXHAUST
DEVICES. WORK DONE DEFINE PEGULAR DAY SHIFT.
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.)
Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
REACH CLEARED IN COMPLIANCE WITH SITY OF SANTA CLARITA NOISE ORDINANCE CHAPTER 11.44 OF TITLE! "WOISE LIMITS"
Completed by: Name: MARTY LEMUS Title: FGC. S Date: 9-25-12

Los Angeles County Channel Maintenance Project Mitigation Monitoring Program Reach Name Reach Name Reach Name

Reach Number

			·			9-21-12	Date
					41	7	Air
·						(H20
							Noise
					And the state of t	HEREA COMPLETED	Comment
						3	nemt
						3, [Initial

Impact Issue: Air Quality
Mitigation Measure #: 1
Location/Channel Reach #: Reach No. 79 South Fork- Santa Clara River T.G.: 4550-G3 (Valencia Blvd Bridge Stabilizer)
Permit Requirements: Mechanical equipment will be used to maintain the reach clear of all vegetation.
The vegetation (0.02 acre) that was allowed to remain in 1997 shall not be impacted during future maintenance activities.
Description of Activity/Method of Implementation:
REACH CLEARED USING A BACK HEE AND POWER AND NON POWER
HAND TOOLS.
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.)
Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions: 4000 GALLON WATEL PRE WET AREA AND
SPRAMED WAGE DUFINE CLEARING WORK TO MINIMIZE
FUGITIVE DUST, DEBRIS HALLED TO LANDFILL IN TARGED TRUCKS,
Project start date: 10-13-12 Project end date: 10-16-12
Completed by: Name: MARTY LEmus Title: FCC. 5 Date: 10-22-12
Approved by: Name: Pau Maino Title: CS Date: 10-23-12

Impact Issue: Hydrology and Water Qual	ty Trash/Debris Removed (Tons) 5,07						
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)						
	South Fork- Santa Clara River T.G.: 4550-G3						
Permit Requirements: Mechanical equipment will be used to maintain	n the reach clear of all vegetation.						
The vegetation (0.02 acre) that was allowed to maintenance activities.	remain in 1997 shall not be impacted during future						
	mentation: ach during the vegetation clearing operations, the deemed to be applicable and were implemented:						
FESC1 Scheduling	ESC2 Preservation of Existing Vegetation						
ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing						
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence						
□ ESC51 Straw Bale Barriers	☐ ESC52 Sand Bag Barriers						
Disposition: Mitigation measure ha	as been implemented. No further action is required.						
Mitigation measure is (Please explain below	not fully implemented. Further action is required.						
(Please explain below	is not in compliance. Further action is required.						
Comments/Revisions:							
NO FLOWING WATER IN REA							
Biologist on site: ☐ No ☐ Yes	Date:						
Biologist Comments/Instructions:	CH PRE-SURVEYED BY BIOLOGIST NO						
RESTRICTIONS ON ANNUAL CO							
Completed by: Name: MARTY LEM							
Approved by: Name: fan Melizzo P:\fldpub\WEST\HANSEN\Mitigation Monitoring Forms\Reach 79.6	Date.						

Compliance Verification Form

Mitigation Measure #: 3								
Location/Channel Reach#: Reach No. 79 South Fork- Santa Clara Riv (Valencia Blvd Bridge Stabilizer)	ver T.G.: 4550-G3							
Permit Requirements: Mechanical equipment will be used to maintain the reach clear of all ve	egetation.							
The vegetation (0.02 acre) that was allowed to remain in 1997 shall not be impacted during future maintenance activities.								
Description of Activity/Method of Implementation:								
WORK DONE DURING PEGULAR DAY SHIFT HOURS, ALL								
POWER EQUIPMENT USED FITTED WITH M	LUFFLERS AND							
ENGINE EXHAUST DEVICES.								
 Mitigation measure is not fully implemented (Please explain below.) Mitigation measure is not in compliance. (Please explain below.) 								
Comments/Revisions:								
WORK COMPLETED IN COMPLIANCE W	ITH LOCAL							
CITY OF SANTA CLARITA NOISE ORDING								
CHAPTER 11,44 OF TITLE 11 "NOISE LIN	uts"							
Completed by: Name: MALTY LEMUS Title: FC								
Approved by: Name: Paul MELILLO Title:	Date: 10-23-12							

Impact Issue: Noise

Los Angeles County Channel Maintenance Project Reach Number 79 Mitigation Monitoring Program

Initial	m	JW						
Comment	NO CHANGES	PEACH COMPLETED						
Noise	7	1						
120	7	1						
Air	7	7						
O THE		21-91-01			4	,		1

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Impact Issue: Air Quality Mitigation Measure #: 1 Location/Channel Reach #: Reach No. 80 South Fork- Santa Clara River T.G.: 4550-F2 (PD's 1947 & 1946) Permit Requirements: The channel clearing work will involve mechanical removal of all vegetation within 20 feet from the toe of the concrete levee along the entire length. Clearing shall not extend more than 20 feet beyond the toe of the levee. The vegetation (2.05 acres) that was allowed to remain in 1997 shall not be impacted during future maintenance activities. Description of Activity/Method of Implementation: REACH CLEARED OF ALL VEGETATION IN ZOTDERMITTED AREA. WORK DONE USING A BACKHOE POWER AND NOW POWER HAND Tools. Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: 4000 GALLON WATER TRUCK SPRAYED WATER BEFORE AND DULING CLEARING WOLK, THIS HELDED TO MINIMIZE FUGITIVE DUST LEAVING WORK SITE - DEBLIS HAULED TO LANDFILL IN TARPED TRUCKS. Project start date: 10-13-12 Project end date: 10-16-12 Completed by: Name: MARTY LEMUS Title: FCR,S Date: 10-22-12 Approved by: Name: | Am Melino Title: C-S. Date: 10-23-1

The state of the s	A -						
Impact Issue: Hydrology and Water Qual	ty Trash/Debris Removed (Tons) 6,05						
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)						
Location/Channel Reach#: Reach No. 80 (PD's 1947 &	South Fork- Santa Clara River T.G.: 4550-F2						
Permit Requirements: The channel clearing work will involve mechan of the concrete levee along the entire length.	nical removal of all vegetation within 20 feet from the toe						
	eyond the toe of the levee. The vegetation (2.05 acres) impacted during future maintenance activities.						
Description of Activity/Method of Impler Due to hydrological conditions in the rea following Best Management Practice were	mentation: ach during the vegetation clearing operations, the deemed to be applicable and were implemented:						
ESC1 Scheduling	ESC2 Preservation of Existing Vegetation						
ESC21 Dust Control	□ ESC22 Temporary Stream Crossing						
□ ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers						
	not fully implemented. Further action is required. .)						
(Please explain below Comments/Revisions:	s not in compliance. Further action is required.						
Biologist on site: ☐ No ☐ Yes	Date:						
Biologist Comments/Instructions:	H SURVEYED BY BIOLOGIST						
	D there WELL NO RESTRICTIONS ON						
Completed by: Name: MARTY LEM							
Approved by: Name: Pan Marice							
Dyffdauh WEST LANSEN Mitigation Monitoring Formal Banch 90 de	134						

Compliance Verification Form

Impact Issue: Noise Mitigation Measure #: 3 Location/Channel Reach#: Reach No. 80 South Fork- Santa Clara River T.G.: 4550-F2 (PD's 1947 & 1946) Permit Requirements: The channel clearing work will involve mechanical removal of all vegetation within 20 feet from the toe of the concrete levee along the entire length. Clearing shall not extend more than 20 feet beyond the toe of the levee. The vegetation (2.05 acres) that was allowed to remain in 1997 shall not be impacted during future maintenance activities. Description of Activity/Method of Implementation: WORK DONE DURING PEGLELAR DAY SHIFT HOURS. ALL POWER EQUIPMENT USED FITTED WITH PROPER MUFFLES AND ENGINE EXHAUST DEVICES, Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: DERC COMPLETED IN COMPLIANCE WITH LOCAL CITY SANTA CLARITA NOISE BRDINANCE AMENDING CHAPTER OF TITLE 11 "NOISE LIMITS" Approved by: Name: MARTY LEMUS

Approved by: Name: Pau Meines

Los Angeles County Channel Maintenance Project Reach Name South FREE SAPITA CLARA RIVER

Reach Number 80

X						10-16-12	10-15-12	Date
							1	Air
								1120
								Noise
			ž.			REACH COMPLETED	NO CHANGES	Comment
						7.	3,5	TOUTHAL

Compliance Verification Form

Impact Issue: Air Quality

Mitigation Measure #: 1		
	ach No. 82 Santa Clara River in Channel (PD 2278)	T.G.: 4550 - D1
Permit Requirements: Channel clearing work will involve the concrete levee along the entire	mechanically removing all vegetation we reach.	vithin 20 feet from the toe of
	ll involve mechanical means and shall nots within this reach shall not exceed 0.4	
Description of Activity/Metho	d of Implementation:	
REACH CLEAKED USIN	NG A BACK I TOE, POWER	LHAND TOULS
WAS REMOVED WITH	IN ZO' LIMIT.	
Mitigation (Please ex	measure has been implemented. No measure is not fully implemented. It plain below.) measure is not in compliance. Findin below.)	Further action is required.
Comments/Revisions:		
	PER TRUCK PROVIDED	
SPRAYING WATER ALL DEBRIS TRANSPO DUMP TRUCKS,	BEFORE AND DURING CO	EARING WORK. N TARPED
Project start date: 10-17-1	Project end	date: 10-17-12
Completed by: Name: MART	Ty LEMUS_Title: F.C.C.S	Date: _/0-22-12
Approved by: Name:	Marino Title: C.S	Date: 10-23-12
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		one) 11,15
Impact Issue: Hydrology and Water Qual	ity Trash/Debris Removed (Te	ons)
Mitigation Measure #: 2	Exotic Veg. Removed (Sq.	Ft.) 110
Location/Channel Reach#: Reach No. 82 Main Channel		G.: 4550 - D1
Permit Requirements: Channel clearing work will involve mechanical the concrete levee along the entire reach.	ly removing all vegetation within 20 fe	et from the toe of
Future maintenance activities shall involve me beyond the toe of the levee, impacts within this		nore than 20 feet
Description of Activity/Method of Impler Due to hydrological conditions in the rea following Best Management Practice were	ach during the vegetation clearing	· ·
CÉSC1 Scheduling	☐ ESC2 Preservation of Existing	Vegetation
ESC21 Dust Control	☐ ESC22 Temporary Stream Cro	ssing
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence	
☐ ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers	
	as been implemented. No further ac not fully implemented. Further ac	
(Please explain below	1.)	
Mitigation measure is (Please explain below	s not in compliance. Further act	ion is required.
Comments/Revisions:	WATER IN REACH. EXC	TIC
VEGETATION REMOVED WAS ARM	LNDO AND CASTOR BEAN.	
Biologist on site: ☐ No ☐ Yes	Date:	
Biologist Comments/Instructions:	H WAS PRE SURVEYED BY	BIOLOGIST
NO RESTRICTIONS ON ANNUAL		
Completed by: Name: MARTY LEMU!	Title: F,C,C,S	Date: 10-22-13
Approved by: Name: Pau MELivo	Title: C.S	Date: 10-23-1
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impact issue. Noise			
Mitigation Measure #: 3			
Location/Channel Reach#:	Reach No. 82 Santa Main Channel (PD 22		T.G.: 4550 - D1
Permit Requirements: Channel clearing work will invite concrete levee along the		ving all vegetation withir	1 20 feet from the toe of
Future maintenance activities beyond the toe of the levee, in			
Description of Activity/Me	ethod of Implemental	tion:	
CLEARING WORK HOURS, ALL POW MUFFLERS AND ED	ER EQUIPMENT	FITTED WIT	
(Pleas	tion measure is not fu e explain below.)	lly implemented. Furth	her action is required. ner action is required. er action is required.
Comments/Revisions:			
Work Comple			
CITY OF SANCE			
CHAPTER 11,44	OF TITLE!	"NOIX LIMIT	- 5
Completed by: Name:	ARTY LEMUS	Title: FC,C,S	
Approved by: Name:	AVI MELINE	Title:	Date: _/6-23-/2
			Maw

Impact Issue: Air Quality
Mitigation Measure #: 1
Location/Channel Reach #: Reach No. 86 Violin Canyon M.C.O. T.G.: 4369 - J7
Permit Requirements: Mechanical equipment will be used to maintain the reach clear of all vegetation.
The vegetation (0.41 acre) that was allowed to remain in 1997 shall not be impacted during future maintenance activities.
Description of Activity/Method of Implementation:
REACH CLEARED USING A 963 TRACK LUADER, BACK HOE AND HAND LABOR.
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
A 4000 GALLON WATER TRUCK SPRAYED WATER DURING
CLEARING MINIMIZING FUGITIVE DUST.
Project start date: 10/3/12 Project end date: 10/3/12
Completed by: Name: MARTY LEMUS Title: F.C.C.S Date: 1015 12
Approved by: Name: PALL MEZILLO Title: C-S Date: 10-9-12
Λ . 1

Impact Issue: Hydrology and Water Qual	lity Trash/Debris Removed (Tons)					
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)					
Permit Requirements: Mechanical equipment will be used to maintain the reach clear of all vegetation. The vegetation (0.41 acre) that was allowed to remain in 1997 shall not be impacted during future maintenance activities. Description of Activity/Method of Implementation: Due to hydrological conditions in the reach during the vegetation clearing operations, the following Best Management Practice were deemed to be applicable and were implemented: PESC1 Scheduling PESC2 Preservation of Existing Vegetation PESC21 Dust Control PESC21 Temporary Stream Crossing PESC31 Temporary Drains and Swales PESC31 Straw Bale Barriers PESC351 Straw Bale Barriers PESC52 Sand Bag Barriers Disposition: Mitigation measure has been implemented. No further action is required. (Please explain below.) Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: Biologist Comments/Instructions: PERCALLIC DATE: Biologist Comments/Instructions: PERCALLIC DATE: Date						
	ntain the reach clear of all vegetation.					
	red to remain in 1997 shall not be impacted during					
Due to hydrological conditions in the rea	ach during the vegetation clearing operations, the					
ESC1 Scheduling	FESC2 Preservation of Existing Vegetation					
ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing					
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence					
□ ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers					
Mitigation measure is (Please explain below Mitigation measure is	s not fully implemented. Further action is required.					
Comments/Revisions:	,					
Biologist on site: ☐ No ☐ Yes	Date:					
Biologist Comments/Instructions:	WEIST NO RESTRICTIONS ON					
0 1111 .						
Approved by: Name:	Date:					

Impact Issue: Noise
Mitigation Measure #: 3
Location/Channel Reach#: Reach No. 86 Violin Canyon M.C.O. T.G.: 4369 - J7
Permit Requirements: Mechanical equipment will be used to maintain the reach clear of all vegetation. The vegetation (0.41 acre) that was allowed to remain in 1997 shall not be impacted during
future maintenance activities.
Description of Activity/Method of Implementation:
CLEARING WORK DONE DUFING REGULAR DAY SHIFT HOURS, PLL POWER EQUIPMENT USED FITTED WITH PROPER MUFFLER AND ENGINE EXHAUST DEVICES
Disposition: Mitigation measure has been implemented. No further action is required.
Mitigation measure is not fully implemented. Further action is required. (Please explain below.)
Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
CLEARIN WOLK COMPLETED IN COMPLIANCE WITH
LA COUNTY NOISE CADINANCE 11,44,050.
Completed by: Name: MARTY LEMIS Title: FC.C.S Date: 10/5/12
Date. Date.
Approved by: Name: PAUL MALILLO Title: C.S Date: 10 -9-12
$\wedge \cdot \cdot \vee$

Compliance Verification Form

Impact Issue: Air Quality Mitigation Measure #: 1 Location/Channel Reach #: Reach No. 87 Castaic-The Old Road Drainage T.G.: 4459-H5 (CDR 525.021D) Outlet Permit Requirements: The channel clearing work will involve hand cutting and clearing a 20-foot path from the riprap outlet to the main watercourse, Castaic Creek. Description of Activity/Method of Implementation: VEGETATION AND DEBRIS REMOVED FROM RIPRAP OUTLET TO MAIN WATERCOURSE IN PERMITTED AREA. WURK COMPLETED USING POWER AND NOW POWER HAND TWO/S. Disposition: _____ Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: WATER TRUCK ON SITE PRE SPRAYING AND SPRAYING PURING LIEARING WORK, DEBRIS TRANSPORTED TO LANDFILL IN TARPED TRUCKS. Project start date: 10/16/12 Project end date: 10/16/12 Completed by: Name: MARTY LEMUS Title: F.C.S. Date: 10/19/12

Approved by: Name: PAN MELINO Title: C.S. Date: 10-19-12

	11				
Impact Issue: Hydrology and Water Qual	lity Trash/Debris Removed (Tons) //. /7				
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)				
Location/Channel Reach#: Reach No. 87 (CDR 525.021	Castaic-The Old Road Drainage T.G.: 4459-H5				
Permit Requirements: The channel clearing work will involve han riprap outlet to the main watercourse, Cast	nd cutting and clearing a 20-foot path from the staic Creek.				
	ementation: ach during the vegetation clearing operations, the e deemed to be applicable and were implemented:				
TESC1 Scheduling	ESC2 Preservation of Existing Vegetation				
TESC21 Dust Control	☐ ESC22 Temporary Stream Crossing				
ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence				
☐ ESC51 Straw Bale Barriers	☐ ESC52 Sand Bag Barriers				
Disposition: Mitigation measure ha	as been implemented. No further action is required.				
Mitigation measure is (Please explain below	s not fully implemented. Further action is required.				
Mitigation measure i (Please explain below	is not in compliance. Further action is required.				
Comments/Revisions:	IG WATER IN REACH, EXOTE				
VEGETATION REMOVED WAS	TAMARISK.				
Biologist on site: ☐ No ☐ Yes	Date:				
Biologist Comments/Instructions:	EH PRE-SURVEYED BY BIOLOGIST				
NO RESTRICTIONS ON ANNU					
Completed by: Name: MARTY LEMM					
Approved by: Name: FAUL Melius	Title: CS Date: 10-19-7				
	12.				

Compliance Verification Form

Impact Issue: Noise Mitigation Measure #: 3 Location/Channel Reach#: Reach No. 87 Castaic-The Old Road Drainage T.G.: 4459-H5 (CDR 525.021D) Outlet Permit Requirements: The channel clearing work will involve hand cutting and clearing a 20-foot path from the riprap outlet to the main watercourse, Castaic Creek. Description of Activity/Method of Implementation: REACH CLEARED DURING REGULAR DAY SHIFT HOURS. ALL POWER HAND TOOLS FITGED WITH PROPER MUFFLERS AND ENGINE EXHAUST DEVCES Mitigation measure has been implemented. No further action is required. Disposition: Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: WORK completed in Compliance with LA.
DUNTY NOISE GEDINANCE 11.44.050. Approved by: Name: Pan Melino Title: Fee. S Date: 1019

Compliance Verification Form

Impact Issue: Air Quality

Mitigation Measure #: 1	
_ocation/Channel Reach #: Reach No. 88 Hasley Canyon Upper (PD T1496)	T.G.: 4459 - C3
Permit Requirements: The channel clearing work will involve me remove all vegetation from bank to bank from Sharp Road to 755 fee feet downstream of Sharp Road to Sharp Road, hand clearing will be	et upstream. From 330
mpacts shall not exceed 0.42 acre (1085 linear feet by 17 feet wide).	
Description of Activity/Method of Implementation:	
THE REACH WAS CLEARED USING A BACK LABOR USING POWER ? NOW POWER HAND TOO!	HOE, AND HAND S. HAND
CLEARING DOLY DUNE FROM SHARP ROAD TO 330	of ols Stimp Road,
Disposition: Mitigation measure has been implemented. No fully implemented. Fully (Please explain below.) Mitigation measure is not in compliance. Furl (Please explain below.)	rther action is required.
Comments/Revisions:	
A WATER TRUCK SPRAYED WATER BEFORE	
CLEARING WORK FOR DIST CONTROL. DEBRIS TRANSPORT	ED TO LANDFILL
IN A TAPPED DIMP TRUCK.	
Project start date: Project end da	ate: 10/19/12
Completed by: Name: MARTY LEMUS Title: FCC.S	_ Date: 10/30/12
Approved by: Name: Pau Meiico Title: C.S.	Date: 10 - 30-1 Z
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Impact Issue: Hydrology and Water Quality	y Trash/Debris Removed (Tons) - 990
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.) /O
Location/Channel Reach#: Reach No. 88 H (PD T1496)	asley Canyon Upper T.G.: 4459 - C3
	ring work will involve mechanical equipment to om Sharp Road to 755 feet upstream. From 330 oad, hand clearing will be done.
Impacts shall not exceed 0.42 acre (1085 lin	ear feet by 17 feet wide).
	entation: h during the vegetation clearing operations, the eemed to be applicable and were implemented:
TESC1 Scheduling	ESC2 Preservation of Existing Vegetation
ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing
□ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence
☐ ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers
	been implemented. No further action is required.
Mitigation measure is r (Please explain below.)	not fully implemented. Further action is required.
Mitigation measure is (Please explain below.)	not in compliance. Further action is required.
Comments/Revisions:	MCH. EXUTIC VEGETATION REMOVED
WAS ARUNDO,	
Biologist on site: ☐ No ☐ Yes	Date:
Biologist Comments/Instructions:	PRESURVEYED BY A BIOLOGIST NO
PETRICTIONS ON ANNUAL CLEAR	·NG
Completed by: Name: MARTY CEMM	S Title: FCC S Date: 10/30/12 Title: C.S. Date: 10-30-12
Approved by: Name: PAN MELLINO	

Compliance Verification Form

Mitigation Measure #: 3
Location/Channel Reach#: Reach No. 88 Hasley Canyon Upper (PD T1496)
Permit Requirements: The channel clearing work will involve mechanical equipment to remove all vegetation from bank to bank from Sharp Road to 755 feet upstream. From 330 feet downstream of Sharp Road to Sharp Road, hand clearing will be done.
Impacts shall not exceed 0.42 acre (1085 linear feet by 17 feet wide).
Description of Activity/Method of Implementation: CLEARING WORK DUNE DURING PERCHAR DAY SHIFT HOURS, ALL BOWER EQUIPMENT USED FITTED WITH PROPER MUFFLERS AND ENGINE EXHAUST DEVICES
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
NOISE ORDINANCE 11.44,050.
Completed by: Name: Marino Title: FCCS Date: 10/30/12 Approved by: Name: Phu Marino Title: C.S. Date: 10-30-12

Impact Issue: Noise

Los Angeles County Channel Maintenance Project Reach Name HASLEY CANYON Upper,

					ī	0/19/12	Date
						1	OZE
						7	
- 10						LEART COMPLETED	Communication
				-		1	

Impact Issue: Air Quality
Mitigation Measure #: 1
Location/Channel Reach #: Reach No. 89 Hasley Canyon South Fork T.G.: 4459-C3 (PD T1496)
Permit Requirements: The channel clearing work will involve hand labor clearing of alluvial sage scrub.
The vegetation (0.02 acre) that was allowed to remain in 1997 shall not be impacted during future maintenance activities.
Description of Activity/Method of Implementation:
PEACH CLEAKED BY HAND LABOR USING POWER AND NOW
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
AWATER TRUCK SPRAYED WATER BEFORE AND DULING
CLEARING WORK MINIMIZING FUGITIVE DUST. DEBRIS HAMED TO LAND FILL IN TARKED TRUCK.
Project start date: Project end date:
Completed by: Name: MARTY LEMUS Title: FCC 5 Date: 10/30/12 Approved by: Name: Pan Melico Title: C.S. Date: 10-30-12
Approved by: Name: The Technology Inte: Date: Date:
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Impact Issue: Hydrology and Water Quali	ity Trash/Debris Removed (Tons) ,500						
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)						
Location/Channel Reach#: Reach No. 89 (PD T1496)	Hasley Canyon South Fork T.G.: 4459-C3						
Permit Requirements: The channel clearing work will involve hand	d labor clearing of alluvial sage scrub.						
The vegetation (0.02 acre) that was allowed future maintenance activities.	ed to remain in 1997 shall not be impacted during						
	mentation: ch during the vegetation clearing operations, the deemed to be applicable and were implemented:						
ESC1 Scheduling	ESC2 Preservation of Existing Vegetation						
ESC21 Dust Control	□ ESC22 Temporary Stream Crossing						
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence						
☐ ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers						
Disposition: Mitigation measure ha	s been implemented. No further action is required.						
Mitigation measure is (Please explain below	not fully implemented. Further action is required.						
Mitigation measure is (Please explain below	s not in compliance. Further action is required.						
Comments/Revisions:	EACH. EXOTIC VEGETATION PEMONED WAS						
ARUNDO.							
Biologist on site: ☐ No ☐ Yes	Date:						
Biologist Comments/Instructions:	4 PRE-SURVEYED BY A BIOLOGIST NO						
PESTRICTIONS ON ANNUAL CLEAR							
Completed by: Name: MARTY LEMI	Title: Fee 5 Date: 10/30/12						
Approved by: Name: PAur Metico	Title: C.S. Date: 10-30-12						

Compliance Verification Form

Mitigation Measure #: 3 Location/Channel Reach#: Reach No. 89 Hasley Canyon South Fork T.G.: 4459-C3 (PD T1496) Permit Requirements: The channel clearing work will involve hand labor clearing of alluvial sage scrub. The vegetation (0.02 acre) that was allowed to remain in 1997 shall not be impacted during future maintenance activities. Description of Activity/Method of Implementation: CEGALING WURLE DONE PURING PERGULAR DAY SHIFT HOURS. ALL POWER HAND TOOLS FITTED WITH PROPER MUFFLORS AND ENGINE EXHAUST DEVICES! Mitigation measure has been implemented. No further action is required. Disposition: Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: WORK COMPLETED IN COMPLIANCE WITH COUNTY NOISE ORDINANCE 11.44.050 Completed by: Name: IVAR Approved by: Name: Date: 10-30-/2

Impact Issue: Noise

Los Angeles County Channel Maintenance Project Reach Name Haster CANYON Swith Field Reach Number 89

Imitial	MC						
Comment	NO CHAMBESS REACH COMPLETED						
Noise							
H20	1						
JII &	7	ř					-
0	10/19/12		-				,

WO# 477 2454

LOS ANGELES COUNTY CHANNEL MAINTENANCE PROJECT MITIGATION MONITORING PROGRAM

Compliance Verification Form

Impact Issue: Air Quality Mitigation Measure #: 1 T.G.: 4459-C3 Location/Channel Reach #: Reach No. 90 Hasley Canyon Lower (North Fork RD T1496) Permit Requirements: The channel clearing work will involve hand clearing and mechanized removal of vegetation. Portions of the channel bottom will be denuded of vegetation while leaving the earthen bank vegetated, clusters of mature growth in the channel bottom will remain to the level it was left in November 1997. The vegetation (0.19 acre) that was allowed to remain in 1997 shall not be impacted during future maintenance activities. Description of Activity/Method of Implementation: REACH CLEARED USING A BACK HOE AND HAND LABOR. VEGETATION ON EMETHEN BANK NOT CLEARED AND CLUSTER OF MATURE GROWTH IN CHANNEL BOTTOM REMAIN at levers OF November 1997. Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: WATER TRUCK SPRAYED WATER BEFORE AND DIKINE CLEARING WORK TO MINIMIZE FUGITIVE DUST LEAVINGWORK SITE. DEBRIS HALLED TO LANDFILL IN A TARPED DUMP TRUCK. Project start date: 10/18/12 Project end date: Completed by: Name: MARTY LEMUS Title: FCCS

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Approved by: Name:

11/2

Impact Issue: Hydrology and Water Quality	ty Trash/Debris Removed (Tons)
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)
Location/Channel Reach#: Reach No. 90 H (North Fork RD	
removal of vegetation. Portions of the channel	ing work will involve hand clearing and mechanized bottom will be denuded of vegetation while leaving the rowth in the channel bottom will remain to the level it
The vegetation (0.19 acre) that was allowed t maintenance activities.	to remain in 1997 shall not be impacted during future
	nentation: ch during the vegetation clearing operations, the deemed to be applicable and were implemented:
PESC1 Scheduling	ESC2 Preservation of Existing Vegetation
ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence
☐ ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers
Disposition: Mitigation measure has	s been implemented. No further action is required.
Mitigation measure is (Please explain below.	not fully implemented. Further action is required.
(Please explain below.	
	S REACH, EXOTIL VEGETATION
REMOVED WAS ARUNDO,	
Biologist on site: ☐ No ☐ Yes	Date:
Biologist Comments/Instructions:	H PRE-SURVEYED BY A BIOLOGIST
NO RESTRICTIONS ON ANNUAL C	LEALING.
Completed by: Name: MANTX LEM	Title: FCCS Date: 10/30/12
Approved by: Name: Pau Maricio	Title: C-5. Date: 10-30-1
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Compliance Verification Form

Mitigation Measure #: 3	
Location/Channel Reach#: Reach No. 90 Hasley Canyon Lower (North Fork RD T1496)	T.G.: 4459-C3
Permit Requirements: The channel clearing work will involve hand converged of vegetation. Portions of the channel bottom will be denuded of vegetathen bank vegetated, clusters of mature growth in the channel bottom was left in November 1997.	getation while leaving the
The vegetation (0.19 acre) that was allowed to remain in 1997 shall not be maintenance activities.	e impacted during future
Description of Activity/Method of Implementation:	
PEACH CLEARED DULING PEBULAR DAY S	HIFT HOURS.
ALL POWER EQUIPMENT USED FITTED	
Photol Mufflers AND ENDINE EXHAUST	
THO I STATE OF THE	(7-0)
Disposition: Mitigation magaura has been implemented. No fur	ther action is required
Disposition: Mitigation measure has been implemented. No fur	ther action is required.
Mitigation measure is not fully implemented. Fur (Please explain below.)	ther action is required.
Mitigation measure is not in compliance. Furth (Please explain below.)	ner action is required.
Comments/Revisions:	
WORK COMPLETED IN COMPLIANCE	WITH
COUNTY NOISE ORDINANCE 11.44.050	
Consider the Name MARTY 15 MIS Title: Fr Co	S Date: [0/30/2_
Completed by: Name: Name	Date.
Approved by: Name: MARTY LEMUS Title: FCC- Approved by: Name: PAN MEGINO Title: CS.	Date: 10-30-12
	and

Impact Issue: Noise

Los Angeles County Channel Maintenance Project Mitigation Monitoring Program

Reach Number 90

	-					1/8/101	Date
	·			·	2	7	Air
						7	1120
						1	Noise
						REACH COMPLETED	Comment
						MC	Imitial

Impact Issue: Air Quality
Mitigation Measure #: 1
Location/Channel Reach #: Reach No. 91 San Martinez Chiquito T.G.: 4459-A6 TO B6 U/S of Keningston Rd
Permit Requirements: The channel clearing work will involve removal of all the vegetation within the pipe and wire channel using hand labor, but the embankment vegetation will be left in place.
Description of Activity/Method of Implementation:
PEACH CLEARED BY HAND USING POWER AND
NON-POWER HAND TOOKS, EMBANKMENT VEGETATION
WAS LEFT IN PLACE.
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
WATER TRUCK SPRAYED WATER BEFORE AND
DURING CLEARING WORK MINIMIZING FUGITIVE DUST.
DEBRIS HALLED TO LANDFILL IN TARPED DUMP TRUCK.
Project start date: 10/20/12 Project end date: 10/22/12
Completed by: Name: MARTY LEMUS Title: F.C.S Date: 11/2/12 Approved by: Name: PAUL MELILIO Title: C.S Date: 11/5-12
Approved by: Name: PAUL MELILLO Title: C.S Date: 11-5-12
De la company de

Impact Issue: Hydrology and Water Qual	ity Trash/Debris Removed (Tons)
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.) 20
Location/Channel Reach#: Reach No. 91 U/S of Kening	
Permit Requirements: The channel clearing work will involve rer channel using hand labor, but the embank	moval of all the vegetation within the pipe and wire ment vegetation will be left in place.
	mentation: ach during the vegetation clearing operations, the deemed to be applicable and were implemented:
FESC1 Scheduling	ESC2 Preservation of Existing Vegetation
FESC21 Dust Control	ESC22 Temporary Stream Crossing
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence
☐ ESC51 Straw Bale Barriers	☐ ESC52 Sand Bag Barriers
Mitigation measure is	as been implemented. No further action is required.
(Please explain below Mitigation measure i (Please explain below	s not in compliance. Further action is required.
Comments/Revisions:	N REACH, EXOTIC VEGETATION
Removed WAS ARUNDO	Ł.
Biologist on site: ☐ No ☐ Yes	Date:
Biologist Comments/Instructions:	CH WAS PRESURVEYED BY A
BIOLOGIST. NO RESTRICTIONS OF	
Completed by: Name: MARTY LER Approved by: Name: PAUL MELLI	mus Title: FCC 5 Date: 1/2/12 100 Title: C-S Date: 1/-5-12

Compliance Verification Form

Mitigation Measure #: 3
Location/Channel Reach#: Reach No. 91 San Martinez Chiquito T.G.: 4459-A6 TO B6 U/S of Keningston Rd
Permit Requirements: The channel clearing work will involve removal of all the vegetation within the pipe and wire channel using hand labor, but the embankment vegetation will be left in place.
Description of Activity/Method of Implementation:
WORK COMPLETED DURING PEGULAR DAY SHIFT HOURS, ALL POWER HAND TOOLS FITTED WATH PROPER MUFFLERS AND ENGLES
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
PEACH CLEARED IN COMPLIANCE WITH LA. COUNTY
NOISE ORDINANCE 11.44.050
Completed by: Name: MARTY LEMUS Title: FCCS Date: 11/2/12 Approved by: Name: Arr MELILLO Title: C.S. Date: 11-5-12
Am/

Impact Issue: Noise

Los Angeles County Channel Maintenance Project Reach Number 9/ Reach Name SAN MARTINEZ CHIQUITO Uls Keningston & Mitigation Monitoring Program

Compliance Verification Form

Impact Issue: Air Quality Mitigation Measure #: 1 T.G.: 4459-A6 TO B6 Location/Channel Reach #: Reach No. 92 San Martinez Chiquito Unnamed tributary U/S of Keningston Rd Permit Requirements: The channel clearing work will involve removal of all the vegetation within the pipe and wire channel using hand labor, but the embankment vegetation will be left in place. Description of Activity/Method of Implementation: REACH CLEARED BY HAND USING POWER AND NON POWER HAND TOOKS EMBANKMENT VEGETATION LEFT IN PLACE. Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: WATER TRUCK SPRAYED WATER BEFORE AND DURNG CLEARING WORK FUR DUST CONTROL DEBRIS HAWLED TO LANDFILL IN A TARPED DUMP TRUCK Project start date: 10/20/12 Project end date: 10/22/12 Completed by: Name: MARTY LEMUS Title: FC.C.S Date: 11/2/12

Approved by: Name: MARTY LEMUS Title: FC.C.S Date: 11/2/12

Impact Issue: Hydrology and Water Quali	ity Trash/Debris Removed (Tons) 1,230
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)
	San Martinez Chiquito T.G.: 4459-A6 TO B6 utary U/S of Keningston Rd
Permit Requirements: The channel clearing work will involve removed channel using hand labor, but the embanks	noval of all the vegetation within the pipe and wire ment vegetation will be left in place.
	mentation: ch during the vegetation clearing operations, the deemed to be applicable and were implemented:
ESC1 Scheduling	ESC2 Preservation of Existing Vegetation
FESC21 Dust Control	□ ESC22 Temporary Stream Crossing
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence
☐ ESC51 Straw Bale Barriers	☐ ESC52 Sand Bag Barriers
Disposition: Mitigation measure ha	s been implemented. No further action is required.
Mitigation measure is (Please explain below	not fully implemented. Further action is required.
Mitigation measure is (Please explain below	s not in compliance. Further action is required.
Comments/Revisions:	IN REACH . EXOTIC VEGETATION
REMOVED WAS ARUNDO.	
Biologist on site: ☐ No ☐ Yes	Date:
Biologist Comments/Instructions:	WAS PRE SURNEYED BY A BIOLOGIST.
NO PESTRICTIONS ON APPRUA	
Completed by: Name: MAKTY LEMINA Approved by: Name: Au Mexico	
Approved by Hamo.	Title:

Compliance Verification Form

Mitigation Measure #: 3 Location/Channel Reach#: Reach No. 92 San Martinez Chiquito T.G.: 4459-A6 TO B6 Unnamed tributary U/S of Keningston Rd Permit Requirements: The channel clearing work will involve removal of all the vegetation within the pipe and wire channel using hand labor, but the embankment vegetation will be left in place. Description of Activity/Method of Implementation: Work Completed DURING REGULAR DAY SHIFT HOURS ALL POWER HAND TOOLS FITTED WITH PROPER MUFFLERS AND ENGINE EXHAUST DEVICES Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: REACH CLEARED IN COMPLIANCE WITH LA. OUNTY NOISE OFDINANCE 11.44,050 Title: FC.C. S Date: 11/2/12 Approved by: Name: MARTY LEMUS

Approved by: Name: PAN MELICLO

Impact Issue: Noise

Los Angeles County Channel Maintenance Project Mitigation Monitoring Program

Reach Number 92

						10/22/12	Date
	×				¥	7	Air
						1	H20
						1	Noise
						NO CHANGES	Comment
						ML	Initial

WO#4772355

LOS ANGELES COUNTY CHANNEL MAINTENANCE PROJECT MITIGATION MONITORING PROGRAM

Compliance Verification Form

Impact Issue: Air Quality Mitigation Measure #: 1 Location/Channel Reach #: Reach No. 94 San Martinez Chiquito T.G.: 4459 - C6 TO D7 Val Verde Park to D/S of Madison St Permit Requirements: The channel clearing work will involve removal of all the vegetation within the pipe and wire channel using hand labor, but the embankment vegetation will be left in place. Description of Activity/Method of Implementation: REACH CLEARED BY HAND USING POWER AND NON-POWER HAND TOOLS, EMBANKMENT VEGETATION LEFT IN PLACE. Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: Project start date: 10/22/12 Project end date: 10/22/12 Completed by: Name: MARTY LEMUS Title: FCC. S Date: 11/2/12

Approved by: Name: Ran Mexico Title: C.S. Date: 11-5-12

Impact Issue: Hydrology and Water Qual	lity Trash/Debris Removed (Tons) 3.050
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.) Zo
	San Martinez Chiquito T.G.: 4459 - C6 TO D7 rk to D/S of Madison St
Permit Requirements: The channel clearing work will involve rer channel using hand labor, but the embank	moval of all the vegetation within the pipe and wire ment vegetation will be left in place.
	mentation: ach during the vegetation clearing operations, the deemed to be applicable and were implemented:
TESC1 Scheduling	ESC2 Preservation of Existing Vegetation
ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing
□ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence
☐ ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers
	as been implemented. No further action is required.
Mitigation measure is (Please explain below	s not fully implemented. Further action is required.
Mitigation measure i (Please explain below	is not in compliance. Further action is required.
Comments/Revisions:	IN REACH. EXOTIC VEGETATION
REMOVED WAS ARYNDO	
Biologist on site: ☐ No ☐ Yes	Date:
Biologist Comments/Instructions:	twas PRE-SURVEYED BY A BIOLOGIST
NO RESTRICTIONS ON ANDUR	n CLEARING
Completed by: Name: MARTY LEMI Approved by: Name: Pan Melita	
Approved by: Name: TAN MELILE	Title: C-S Date: 1/-5-12

Compliance Verification Form

Mitigation Measure #: 3 Location/Channel Reach#: Reach No. 94 San Martinez Chiquito T.G.: 4459 - C6 TO D7 Val Verde Park to D/S of Madison St Permit Requirements: The channel clearing work will involve removal of all the vegetation within the pipe and wire channel using hand labor, but the embankment vegetation will be left in place. Description of Activity/Method of Implementation: Work DONE DURING PERGUAR DAY SHIFT HOURS, ALL POWER EQUIPMENT FITTED WITH PROPER MUFFLERS AND ENGINE EXHAUST DEVICES Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: REACH CLEARED IN COMPLIANCE WITH LA. COUNTY NOISE OPDINANCE 11.44.050 Completed by: Name: MARTY LEMUS Title: F.C.C.S Approved by: Name: Apr MELICLO Title: 6-5 Date: 11-5-12

Impact Issue: Noise

Compliance Verification Form

Mitigation Measure #: 1	
Location/Channel Reach #: Reach No. 93 San Martinez Chiquito Keningston Rd to Val Verde Park T.G.: 4459 - B	6
Permit Requirements: The channel clearing work will involve removal of all the vegetation within the pipe and wi channel using hand labor, but the embankment vegetation will be left in place.	re
Description of Activity/Method of Implementation:	
REACH CLEARED BY HAND USING POWER AND NON-	
POWER HAND TOOLS, EMBANKMENT VEGETATION LEFT	
IN PLACE.	
Disposition: Mitigation measure has been implemented. No further action is require Mitigation measure is not fully implemented. Further action is require (Please explain below.) Mitigation measure is not in compliance. Further action is require (Please explain below.)	ed.
Comments/Revisions: WATER TRUCK SPRAYED WATER BEFORE AND	
DIRING CLEAKING WORLS FOR DUST CONTROL	
Project start date: 10/20/12 Project end date: 10/22/12	
Completed by: Name: MARTY Leans Title: Date:	
Approved by: Name: for MEGICO Title: C:5 Date: 11-5-12	
aw	

Impact Issue: Air Quality

Impact Issue: Hydrology and Water Qual	ity Trash/Debris Removed (Tons)	
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.)	
Location/Channel Reach#: Reach No. 93 Keningston F	San Martinez Chiquito T.G.: 4459 - B6 Rd to Val Verde Park	
Permit Requirements: The channel clearing work will involve renchannel using hand labor, but the embanks	noval of all the vegetation within the pipe and wire ment vegetation will be left in place.	
	mentation: ach during the vegetation clearing operations, the deemed to be applicable and were implemented:	
ESC1 Scheduling	TESC2 Preservation of Existing Vegetation	
ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing	
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence	
☐ ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers	
Disposition: Mitigation measure has been implemented. No further action is required.		
Mitigation measure is not fully implemented. Further action is required. (Please explain below.)		
Mitigation measure i (Please explain below	s not in compliance. Further action is required.	
Comments/Revisions:	IN REACH. EXOTIC VEGETATION	
REMOVED WAS ARUNDO		
Biologist on site: ☐ No ☐ Yes	Date:	
Biologist Comments/Instructions:	CH WAS PRE-SURVEYED BY A	
BIOLOGIST NO RESTRICTION OF		
Completed by: Name: MARTY LEN	Title: FCC.5 Date: 11/2/12 Date: 11/5/12	
Approved by Name.	Title,Date.	

Impact Issue: Noise
Mitigation Measure #: 3
Location/Channel Reach#: Reach No. 93 San Martinez Chiquito Keningston Rd to Val Verde Park T.G.: 4459 - B6
Permit Requirements: The channel clearing work will involve removal of all the vegetation within the pipe and wire channel using hand labor, but the embankment vegetation will be left in place.
Description of Activity/Method of Implementation:
ALL POWER EQUIPMENT FITTED WITH PROPER MUFFLERS
AND ENGINE EXHAUST DEVICES
The state of the s
Disposition: Mitigation measure has been implemented. No further action is required.
Mitigation measure is not fully implemented. Further action is required. (Please explain below.)
Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
PEACH CLEARED IN COMPLIANCE WITH LA. COUNTY
NOISE ORDINANCE 11.44,050
Completed by: Name: MARTY LEMUS Title: FCCS Date: 11/2/12
Approved by: Name: Au MELICLO Title: C.S. Date: 11-5-12
Approved by: Name:
Qu ^w
11/13

Los Angeles County Channel Maintenance Project Mitigation Monitoring Program

Reach Number 93

	-						10/22/12	Date
						ı		Air
							1	H20
								Noise
			-				REACH COMPLETED	Comment
							M-C	limital

WOA 4772894

LOS ANGELES COUNTY CHANNEL MAINTENANCE PROJECT MITIGATION MONITORING PROGRAM

Compliance Verification Form

Impact Issue: Air Quality Mitigation Measure #: 1 T.G.: 4087 - H5 Location/Channel Reach #: Reach No. 95 Project No. 1224 Permit Requirements: The channel clearing work will involve removal of all vegetation within the pipe and wire channel using mechanical equipment, but the embankment vegetation will be left in place. Description of Activity/Method of Implementation: FEACH CLEARED USING HAND LABOR AND A GRADAU 4100XL, EMBANKMENT VEGETATION LEFT IN PLACE. NOTE: VERY LITTLE VEGETATION PRESENT MOSTY camble woods AND TRASA. Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: WATER TRUCK ON SITE SPRATING BEFORE AND DIPING CLEARING WORK FOR DIST CONTROL Project start date: 10 22 12 Project end date: 10/22 Approved by: Name: PAN MELILO Title: C.S Date: 11-5-1

Impact Issue: Hydrology and Water Qual	ity Trash/Debris Rem	noved (Tons)
Mitigation Measure #: 2	Exotic Veg. Remo	ved (Sq. Ft.)
Location/Channel Reach#: Reach No. 9	5 Project No. 1224	T.G.: 4087 - H5
Permit Requirements: The channel clearing work will involve rechannel using mechanical equipment, but to	-	
Description of Activity/Method of Implement Due to hydrological conditions in the reafollowing Best Management Practice were	ch during the vegetation	
EESC1 Scheduling	FESC2 Preservation of	Existing Vegetation
ESC21 Dust Control	□ ESC22 Temporary Str	eam Crossing
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence	
☐ ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Bar	riers
Mitigation measure is (Please explain below	s not in compliance. Fur	urther action is required.
Comments/Revisions:	IN REACH	
Biologist on site: ☐ No ☐ Yes	Date:	
Biologist Comments/Instructions:	ut PRE-SURVEY B	SY A BIOLOGIST
NO RESTRICTIONS ON ANY		
Completed by: Name: Marty Lem Approved by: Name: Avr Melico	Title: PCC	S Date: 11/2/12 Date: 11-5-12

Compliance Verification Form

Mitigation Measure #: 3	
Location/Channel Reach#: Reach No. 95 Project No. 1224	T.G.: 4087 - H5
Permit Requirements: The channel clearing work will involve removal of all vegetation within channel using mechanical equipment, but the embankment vegetation wil	
Description of Activity/Method of Implementation: WORK DONE DURING PEGULAR DAY SHIFT ALL POWER EQUIPMENT FITTED WITH PROFER AND ENGINE EXHAUST DEVICES	Hairs Mufflers
Disposition: Mitigation measure has been implemented. No furthe Mitigation measure is not fully implemented. Furthe (Please explain below.) Mitigation measure is not in compliance. Further (Please explain below.)	r action is required.
Comments/Revisions: WORK COMPLETED IN COMPLIANCE W LA COUNTY NOISE GRDINANCE 11.44.05	
Completed by: Name: MARTY LEMUS Title: FCC.S Approved by: Name: MELicio Title: ES	Date: 11/2/12 Date: 11-5-12

Impact Issue: Noise

#4772707

impact issue: Hydrology and water Qual	ity Trasii/Debris Removed (Toris)
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.) 8039 (+
Location/Channel Reach#: Reach No. 96	PD 1591 Calabasas T.G.: 599-G5
	g all vegetation from the inlet and outlet approaches Clearing work will be done by hand labor and only
	mentation: ach during the vegetation clearing operations, the deemed to be applicable and were implemented:
☐ ESC1 Scheduling	☐ ESC2 Preservation of Existing Vegetation
☐ ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing
☐ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence
ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers
Disposition: Mitigation measure ha	as been implemented. No further action is required.
Mitigation measure is (Please explain below	s not fully implemented. Further action is required.
Mitigation measure i (Please explain below	is not in compliance. Further action is required.
Comments/Revisions: Water quality not impless being in place. Arundos	pacted due to Hay Barrels xotic Degetation.
Biologist on site: No Yes	Date:
Biologist Comments/Instructions:	
Completed by: Name Juy Tumos	Title CSEW LECCET Date: 10/15/12
Approved by: Name: Pulldpub/WEST/HANSEN/Mitigation Monitoring Forms/Reach 96	Title: Date: Date:

Impact Issue: Noise
Mitigation Measure #: 3
Location/Channel Reach#: Reach No. 96 PD 1591 Calabasas T.G.: 599-G5
Permit Requirements: The channel clearing will involve removing all vegetation from the inlet and outlet approaches to the box culvert under Vicasa Drive. Clearing work will be done by hand labor and only within the dedicated right of way.
Description of Activity/Method of Implementation: all work started at a reasonable hour as to not to disturb local residents.
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.)
Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Remared Booms at End of Job-
Completed by: Name: Jay Jemus J. Approved by: Name: R. Manus Title: 4005 Date: 10/15/12

Compliance Verification Form

Impact Issue: Air Quality

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Mitigation Measure #: 1

Location/Channel R	Reach #: Reach No. 96 PD 1	591 Calabasas	T.G.: 599-G5
Permit Requireme The channel clearing to the box culvert of within the dedicated	ng will involve removing all ve under Vicasa Drive. Clearing	getation from the inle g work will be done	t and outlet approaches by hand labor and only
Put Hay bo	done by hand on site inspected	place for any	11MUM 0051-
Disposition:	Mitigation measure has bee	n implemented. No fu	orther action is required.
	Mitigation measure is not for (Please explain below.) Mitigation measure is not (Please explain below.)		
Comments/Revisi	ity was not im	pacted due t	is had dearing.
Project start date:	10-11-2012	Project end da	ate: 10-15-2012
Completed by: Nar Approved by: Nam	To GRITA.	Title: FCCS	Date: 10/15/12 Date: 10/18/12

Los Angeles County Channel Maintenance Project Mitigation Monitoring Program Reach Number Hale

Initial	R.L.	R.L.	R.L.		-				
			183	9					
Comment	BMPS in place	11 11 11	Last day, removed BMP's						
Noise	1	7	1						
H20	7	1	1			· ·			
Air	7	1	7				,		
Date	10/11/01	10/13/12	6/5//01						

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WO# 4772226

LOS ANGELES COUNTY CHANNEL MAINTENANCE PROJECT MITIGATION MONITORING PROGRAM

Compliance Verification Form

Impact Issue: Air Quality

Mitigation Measure #: 1
Location/Channel Reach #: Reach No. 97 PD 1982 T.G.: 4459- H5 TO H6
Permit Requirements : The channel clearing work will involve hand cutting and mechanized removal of all vegetation and trees along the entire length of the levee at a width of 20 fee and clearing and grading 45-degree, 12-foot-wide low flows from the side outlets to the center of the main watercourse.
The Operator shall leave a total of 1.17 acre of vegetation. The vegetation (1.17 acres) tha was allowed to remain in 1997 shall not be impacted during future maintenance activities.
Description of Activity/Method of Implementation:
REACH WAS MONED BY A 5200 GRADALL WITH MOWER
ATTACHMENT VEGETATION MOWED TO GROUND LEVEL WITHIN 20'
LIMIT.
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required (Please explain below.) Mitigation measure is not in compliance. Further action is required (Please explain below.) Comments/Revisions: 4000 GALLON WATER TRUCK SPRAYED WATER BEFORE AND DURING MOWING TO MINIMIZE DUST AND FIRE DANGER.
Project start date: Project end date: Iolialia
Approved by: Name:

Impact Issue: Hydrology and Water Qual	ity Trash/Debris Removed (Tons)
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.) 70
Location/Channel Reach#: Reach No. 97	PD 1982 T.G.: 4459- H5 TO H6
removal of all vegetation and trees along	ring work will involve hand cutting and mechanized the entire length of the levee at a width of 20 feet -foot-wide low flows from the side outlets to the
	cre of vegetation. The vegetation (1.17 acres) that impacted during future maintenance activities.
	mentation: ach during the vegetation clearing operations, the deemed to be applicable and were implemented:
FESC1 Scheduling	☐ ESC2 Preservation of Existing Vegetation
TESC21 Dust Control	ESC22 Temporary Stream Crossing
□ ESC31 Temporary Drains and Swales	□ ESC50 Silt Fence
☐ ESC51 Straw Bale Barriers	□ ESC52 Sand Bag Barriers
Disposition: Mitigation measure ha	as been implemented. No further action is required.
Mitigation measure is (Please explain below	not fully implemented. Further action is required.
(Please explain below Comments/Revisions:	s not in compliance. Further action is required.
RESTRICTION GIVEN ON ANI	WAS TAMARISK REMOVED BY HAND LABOR.
Biologist on site: ☐ No ☐ Yes	Date:
Biologist Comments/Instructions:	
Completed by: Name: MARTY LEME Approved by: Name: PAR MERICO	
DyffdruhlWEST/HANSEN/Mitigation Manitoring Formal David 07.1	Title: C. S Date: 10-24-12

Compliance Verification Form

Mitigation Measure #: 3	
Location/Channel Reach#: Reach No. 97 PD 1982	T.G.: 4459- H5 TO H6
Permit Requirements: The channel clearing work will in removal of all vegetation and trees along the entire length and clearing and grading 45-degree, 12-foot-wide low center of the main watercourse.	gth of the levee at a width of 20 feet
The Operator shall leave a total of 1.17 acre of vegetati was allowed to remain in 1997 shall not be impacted dur	· · · · · · · · · · · · · · · · · · ·
Description of Activity/Method of Implementation: WORK DONE DURING REGULAR ALL POWER EQUIPMENT FITTE MUFFLERS AND EXHAUST DEVICES	D WITH PROPER
Mitigation measure is not fully impl (Please explain below.)	mented. No further action is required. Temented. Further action is required. Templiance. Further action is required. WITH LA COUNTY
	tle: FCC S Date: 10/24/12 tle: CS Date: 10-24-12

Impact Issue: Noise

Los Angeles County Channel Maintenance Project Mitigation Monitoring Program Reach Number 97

Initial	mc	Ĭ					
Comment	No CHARLES	Roca Completes					
Noise							
H20)						
Air	1	7					
	10	20/19/12					,

Impact Issue: Air Quality
Mitigation Measure #: 1
Location/Channel Reach #: Reach No. 99 Kagel Canyon T.G.: 482- J5 TO J7
Permit Requirements: Hand clearing work will be performed to keep all vegetation clear in this reach.
Description of Activity/Method of Implementation:
Mitigation measure is not in compliance. Further action is required (Please explain below.) Comments/Revisions:
Project start date: 9/17/2012 Project end date: 9/26/12
Completed by: Name: PGO YESCAS Title: PWCL Date: 9/17/2012
Approved by: Name: D. FERMANNEZ Title: FCES Date: 10/2/12
10/5

	7				
Impact Issue: Hydrology and Water Qual	ity Trash/Debris Removed (Tons) 7.5				
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.) 30				
Location/Channel Reach#: Reach No. 99	Kagel Canyon T.G.: 482- J5 TO J7				
Permit Requirements: Hand clearing work will be performed to ke	eep all vegetation clear in this reach.				
Description of Activity/Method of Implement Due to hydrological conditions in the real following Best Management Practice were	mentation: ach during the vegetation clearing operations, the deemed to be applicable and were implemented:				
ESC1 Scheduling	ESC2 Preservation of Existing Vegetation				
ESC21 Dust Control	FESC22 Temporary Stream Crossing				
ESC31 Temporary Drains and Swales	TESC50 Silt Fence				
	ESC52 Sand Bag Barriers				
	as been implemented. No further action is required. s not fully implemented. Further action is required.				
Mitigation measure i (Please explain below	is not in compliance. Further action is required.				
Comments/Revisions:	ET FOR BMP', IN CHANNEL				
INFOT SET AT 2 1 - ATTONS	FROM YB TO R/B. REMOVED OAK, IVY. AND TOBACCO PLANT.				
Biologist on site: ✓ No ☐ Yes	Date:				
Biologist Comments/Instructions:					
Completed by: Name: PIGO VESCAS	Title: Pwc Date: 9/17/201				
Approved by: Name: O. FERMANISE	Title: FCCS Date: 40 2				

Impact Issue: Noise		
Mitigation Measure #: 3		
Location/Channel Reach#: Reach No. 99 Kagel C	anyon 1	r.G.: 482- J5 TO J7
Permit Requirements: Hand clearing work will be performed to keep all ve	egetation clear in t	his reach.
Description of Activity/Method of Implementation	on:	
CREWS WORKED REGULAR DAYLIGHT IN BETWEEN HOMES. TOOLS BE GOOD CONDITION TO MINIMIZE	EING USED	ARE IN
Disposition: Mitigation measure is not full (Please explain below.) Mitigation measure is not in (Please explain below.) Comments/Revisions:	y implemented. Fi	urther action is required.
Completed by: Name: P160 ESCAS Approved by: Name: O. TERNAUSC	Title: Pwc	

Los Angeles County Channel Maintenance Project Mitigation Monitoring Program

Reach Number 99

			WED.	9-25-12	21-77-12	G-21-12	9.20-12	9-19-12	9/18/12	Date
			<	<	1	<		1	5	Air
			(1	(1	7	-	7	H20
	10		1	1	1	1	5		1	Noise
			Soza	Nova	2020	Nonz	Nows	Shop	Morte	Comment
			P4	F	P4	M.S.		PY		Initial

Compliance Verification Form

Impact Issue: Air Quality

Mitigation Measure #: 1 Location/Channel Reach #: Reach No.100 Dry Canyon Calabasas T.G.: 559-G4
Permit Requirements: The channel clearing work will involve hand clearing all vegetation at the channel inlet. Bank vegetation will be left in place.
Description of Activity/Method of Implementation:
all work done by hand creating minimum dust. all trucks on site inspected a smag check as required by state law.
Disposition: Mitigation measure has been implemented. No further action is required.
Mitigation measure is not fully implemented. Further action is required. (Please explain below.)
Mitigation measure is not in compliance. Further action is required. (Please explain below.)
Comments/Revisions:
Hay barrel in place, air quality was not imported due to hand clearing-
Project start date: 11-14-2012 Project end date: 11-14-2012
Completed by: Name: Jay Jemos h Title: Craw Leder Date: 11-14-2012 Approved by: Name: Title: Fecs Date: 11/19/17

	1 Ton								
Impact Issue: Hydrology and Water Qual	ty Trash/Debris Removed (Tons)								
Mitigation Measure #: 2	Exotic Veg. Removed (Sq. Ft.) None.								
Location/Channel Reach #: Reach No.100	Dry Canyon Calabasas T.G.: 559-G4								
Permit Requirements: The channel clearing work will involve han vegetation will be left in place.	nd clearing all vegetation at the channel inlet. Bank								
	mentation: ach during the vegetation clearing operations, the deemed to be applicable and were implemented:								
□ ESC1 Scheduling	☐ ESC2 Preservation of Existing Vegetation								
□ ESC21 Dust Control	☐ ESC22 Temporary Stream Crossing								
☐ ESC31 Temporary Drains and Swales	☐ ESC50 Silt Fence								
ESC51 Straw Bale Barriers	☐ ESC52 Sand Bag Barriers								
Disposition: Mitigation measure ha	s been implemented. No further action is required.								
Mitigation measure is (Please explain below	not fully implemented. Further action is required.								
Mitigation measure is not in compliance. Further action is required. (Please explain below.) Comments/Revisions: Water quality not impacted due to hay barrels are in place.									
Biologist on site: ☐ Yes ☐ No	Date:								
Biologist Comments/Instructions:									
Completed by: Name: Jay Jumos	Title: CIEW LEADER Date: 11-14-2012								
Approved by: Name: T. Woreno									

Compliance Verification Form

Impact Issue: Noise

Mitigation Measure #: 3
Location/Channel Reach #: Reach No.100 Dry Canyon Calabasas T.G.: 559-G4
Permit Requirements: The channel clearing work will involve hand clearing all vegetation at the channel inlet. Bank vegetation will be left in place.
Description of Activity/Method of Implementation:
No excessive noise due to hand clearing. all work started at a reasonable hour so not to disturb local residents.
Disposition: Mitigation measure has been implemented. No further action is required. Mitigation measure is not fully implemented. Further action is required. (Please explain below.) Mitigation measure is not in compliance. Further action is required.
(Please explain below.) Comments/Revisions: Removed booms at End of job.
Completed by: Name: Jay Armos Title: FCCs Date: 11-14-2012 Approved by: Name: Title: FCCs Date: 11/19/17 May 11/14

Los Angeles County Channel Maintenance Project Reach Name Ory Conyon Channel Mitigation Monitoring Program Reach Number # 160

Initial	R.L.			*				
	place							
Comment	Hay Barrel (BMP) in place R.L.	7				e.		·
	土							
Noise	1							
H20	1		-		,			,
Air	7							
Date	61/41/11							

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