From: Grace Yu
To: Chirdon, Matthew@Wildlife; Christopher Stone; Keith Lilley; Ken Zimmer; Wilson, Erinn@Wildlife; Chirdon, Matthew@Wildlife; Mari (Schroeder) Quillman
Cc: Veronica Mardis
Subject: RE: Devil"s Gate CDFW Coordination
Date: Tuesday, November 22, 2016 11:17:01 AM

Hi Matt,

Thank you for your email. We will pass the designation fund document on to our counsel for final review.

In regards to the pledge of revenue for Long-term Funding of HM lands, we had discussed and agreed that a budget line item would be included as a section in the required mitigation monitoring reports. The mitigation monitoring reports are due every 4 years and the budget line item will cover a 5-yr span.

Grace Yu
[626.458.6139]

From: Chirdon, Matthew@Wildlife [mailto:Matthew.Chirdon@wildlife.ca.gov]
Sent: Friday, November 18, 2016 11:40 AM
To: Grace Yu; Christopher Stone; Keith Lilley; Ken Zimmer; Wilson, Erinn@Wildlife; Matthew Chirdon; Mari (Schroeder) Quillman
Cc: Veronica Mardis
Subject: RE: Devil's Gate CDFW Coordination

Hi Grace, the Designation Fund document has been reviewed by me, my management, and CDFW counsel. Please see the attached draft [*20161118_DG Fund Designation and Credit_CDFWApproved.docx*], I also attached the compare document results so you can observe the changes [*DG Fund Designation and Credit Compare_strikeout.docx*]. As a refresher the use of this form is for providing construction/performance security in the LSAA and ITP.

The remaining items related to attachments/exhibits to the LSAA and ITP are the:

A. Letter of acknowledgment of LACFCD intent to place compensatory mitigation in Hahamonga Watershed Park from City of Pasadena.
B. Draft language for how LACFCD is going to demonstrate the Long-term Funding of HM lands. I supplied a standard form for notifying CDFW. I am attaching that again as I don't see how LACFCD responded to this issue. It is my recommendation that either:
    a. LACFCD adopt this as a template letter that can be filled out in subsequent years (and I will reference it in the ITP Conditions of Approval); or,
    b. Provide a written narrative of the process LACFCD will use to demonstrate Long-term Funding, so CDFW can incorporate it as a condition in the ITP.

MC

P: 805.640.1165

Every Californian should conserve water. Find out how at:

SaveOurWater.com · Drought.CA.gov

From: Grace Yu [mailto:GYU@dpw.lacounty.gov]
Sent: Wednesday, October 26, 2016 8:58 AM
To: Christopher Stone; Keith Lilley; Ken Zimmer; Wilson, Erinn@Wildlife; Chirdon, Matthew@Wildlife; Mari (Schroeder) Quillman
Cc: Veronica Mardis
Subject: RE: Devil's Gate CDFW Coordination

Apologies for the late response. Attached, please find the draft Fund Designation and Credit for CDFW review.

Grace Yu
[626.458.6139]

-----Original Appointment-----
From: Grace Yu
Sent: Monday, October 17, 2016 7:22 AM
To: Grace Yu; Christopher Stone; Keith Lilley; kzimmer@dpw.lacounty.gov; Veronica Mardis; Betty Courtney; Erinn Wilson; Matthew Chirdon; Mari (Schroeder) Quillman
Subject: Devil's Gate CDFW Coordination
When: Wednesday, October 26, 2016 10:00 AM-11:30 AM (UTC-08:00) Pacific Time (US & Canada).
Where: LA County Public Works HQ (900 S. Fremont Avenue, Alhambra, CA 91803), Building & Safety Plan Check Conference Room (3rd Fl)

Hello,
We would like to schedule this team meeting to discuss status updates to the following items. Thank you.

1. SAA
2. ITP
3. City of Pasadena Letter
4. Financial Security Fund
5. BTWMA Offsite Mitigation
6. Conceptual Mitigation Plan
7. Habitat Restoration Plan
8. Habitat Management Plan/Pledge of Revenue
9. Due Diligence Review