

EXHIBIT E

Team Leader	Project Name	Applicant	Program Area	COG Area	Current description	Original Application Amount	New amount	Recommendation	SWOT
Alina Bokde	Bluebird Ranch Acquisition Phase III	Glendora Community Conservancy	Mountains, Hills, Foothills	SGVCOG	Grant request submitted by the Glendora Community Conservancy for the remaining acquisition phase of the Bluebird Ranch in Glendora. Completion of purchase is vital for this property which includes wildlife and biodiversity corridors.	\$1,950,000.00	\$1,950,000.00	Incomplete Application. Application refers to previous RMC file for prior Bluebird Ranch acquisitions, information about project was not included in application.	Application refers to a contract between current owner and applicant for sale of the property, but documentation was not provided in either the Step 1 or Step 2 applications.
Alina Bokde	South Hills Backyard Habitat (Trails/rec. Dev.)	Glendora Community Conservancy	Mountains, Hills, Foothills	SGVCOG	Request submitted by Glendora Community Conservancy for the acquisition of the South Hills Wilderness Park to allow the Conservancy ability to protect, restore and maintain over 200 acres of natural open space surrounded by sprawl.	\$150,000.00	\$150,000.00	Incomplete. Tier 1 self designation received, however no step 2 application found for this project.	
Alina Bokde	West Marshall Canyon Wilderness Management Plan	La Verne, City of	Mountains, Hills, Foothills	SGVCOG	Grant request submitted by the City of La Verne to hire a consultant to develop a Master Plan for 358 acres of open space. Master Plan will determine the use of this open space.	\$56,000.00	\$56,000.00	Ineligible. Under Budget section of application, the City states that the Managerial Plan has been paid for by the City and a grant from RMC would be reimbursed for the project. Attached to the application is a Purchase Order for the plan. Reimbursable costs are not eligible for RMC funding.	No Matching Funds.
	California Condor Habitat Enhancement	Mountains Recreation and Conservation Authority	Mountains, Hills, Foothills		Area along the Santa Clara divide Road provide daytime and overnight rooting habitat for the federally endangered California condor. California condors heavily utilize the pullouts in this area for loitering. Garbage in the pullouts is consumed by the condors presenting a hazard to them and their chicks. USFWS has documented condor chick mortality from garbage consumption. this project will provide protection of garbage receptacles, garbage clean -up and placement of interpretive signs. NEPA has been initiated but not completed for project-CEQA not required	\$38,000.00	\$38,000.00	Incomplete. Only designation form submitted, no step 2 application submitted.	
Tim Worley	San Antonio Creek, 1898 Kerkhoff Ranch Acquisition	San Gabriel Mountains Regional Conservancy	Mountains, Hills, Foothills	SGVCOG	This is a proposed acquisition of an historic ranch consisting of 23-plus acres adjacent to San Bernardino National Forest, with craftsman style residences and many assorted dependencies, nature trails, roads, bridges, an entitled water source, San Antonio Creek, apple orchard, and camp sites. The property lies approximately 3,500 feet above sea level.	\$7,500,000.00	\$7,500,000.00	Incomplete. No documentation was provided to support the willing seller statement.	No evidence was provided in either Step 1 or Step 2 applications to support the assertion of a willing seller. A letter from the applicant was received on August 28, 2008 with a copy of a willing seller letter.

Team Leader	Project Name	Applicant	Program Area	COG Area	Current description	Original Application Amount	New amount	Recommendation	SWOT
Tim Worley	Acquisition/Restoration Van Tassel Nature Sanctuary	San Gabriel Mountains Regional Conservancy	Mountains, Hills, Foothills	SGVCOG	This is a purchase/acquisition of 300 acres of existing open space in the San Gabriel Mountain foothills, immediately north of Duarte and west of Azusa for permanent watershed protection, open space and nature sanctuary preserve. Some passive recreation use and interpretation opportunities exist on Van Tassel Trail, a major regional connector trail from the Valley into the National Forest. Open space serves as coastal sage scrub habitat for sensitive species and buffer property between highly urbanized areas and the Angeles National Forest in eastern Los Angeles County. Restoration opportunities exist for eradication of invasive non-native plants' encroachment into wildland areas, and for habitat recovery. The property is a key habitat link in the Foothills Wildlife Corridor.	\$13,000,000.00	\$13,000,000.00	Incomplete. The application refers to a contract for sale of subject property to the grant applicant, but supporting documentation was not provided with either Step 1 or Step 2 applications.	The Step 1 application referred to a contract for the sale of the property to the applicant, but no documentation was provided in either Step 1 or Step 2 application. On August 19, 2008 a letter from the applicant was received by fax, with a copy of a sales contract between the property owner and the applicant.
	Bradbury Woodlands & Trails Acquisition	San Gabriel Mountains Regional Conservancy	Mountains, Hills, Foothills		Last of 100+ acre oak woodlands in the Foothill Wildlife Corridor-High Quality Habitat, high quality watershed. Multi-use connector trail system- little restoration required- model woodlands MGMT./ Sustainability maintaining high quality Habitat Acquisition	\$5,000,000.00	\$5,000,000.00	Incomplete. Only designation form submitted, no step 2 application submitted.	
Jane Beesley	Development of Milton & Harriet Recreation Area	Sierra Madre, City of	Mountains, Hills, Foothills	SGVCOG	This new passive park embraces Sierra Madre's California native feel with its Gabriellino Indian history. Native trees and plants will be accompanied by stone carved seating, sand area, dry stream bed, rain water stone basin, native tree Intdan style shelter, log bench, as well a fragrant, flowering, and wildflower trails. The park's landscape was designed to be low maintenance and drought tolerant. The plants will need very little watering after the initial planting season and will be varied so plants are blooming in all seasons. This project has already been embraced by the community with donations from the local Rotary Club and Sierra Madre Volunteer Firefighters' Association and many more individual contributions.	\$25,000.00	\$25,000.00	Withdrawn from current grant round	
N/A	Cha'wot Nature Preserve Acquisition and Planning	Signal Hill, City of	Mountains, Hills, Foothills	Gateway	self deferred to next grant round	\$1,130,000.00	\$1,130,000.00	Withdrawn from current grant round	Self deferred to next grant round
					TOTAL	\$28,849,000.00	\$28,849,000.00		

Team Leader	Project Name	Applicant	Program Area	COG Area	Current description	Original Application Amount	New amount	Recommendation	SWOT
Valorie Shatynski	Big Tujunga Canyon Arundo Domax Removal	Angeles National Forest	River/Tributary	SGVCOG	Big Tujunga Creek is infested with the invasive plant Arundo donax. Starting at the Mill Creek and continuing 12 miles to the Angeles National Forest boundary, arundo will be removed using both the mechanical and chemical treatments. Focus will be on the riparian area and involves initial and follow-up treatment of arundo. Project will benefit federally threatened Santa Ana sucker, migratory birds and state species of special concern including the arroyo chub, southwestern pond turtle and two-striped garter snake. Arundo removal will also benefit aesthetic and recreation values for the area. Project includes development of interpretive materials including signs and pamphlets. NEPA has been completed for project- CEQA not required. County crews are trained and prepared to implement treatments.	\$280,000.00	\$280,000.00	Incomplete. Only designation form submitted, no step 2 application submitted.	
	Santa Ana Sucker Study San Gabriel Canyon	Angeles National Forest	River/Tributary		San Gabriel Canyon is occupied and designated critical habitat for the federally threatened Santa Ana sucker. It also supports populations of Santa Ana speckled dace of and arroyo chub (state species of special concern) This proposal includes a study of native fish in the San Gabriel Canyon with an emphasis on Santa Ana sucker. This study will document population and habitat trends. This information will help the FS identify potential impacts associated with recreation and other uses. In response, FS can develop and implement appropriate management actions. By providing valuable input into species management, this study will help protect future recreation opportunities. Projects includes development of interpretive materials including signs and pamphlets. NEPA is not needed for projects.	\$110,000.00	\$110,000.00	Incomplete. Only designation form submitted, no step 2 application submitted.	
Alina Bokde	Duck Farm Native Plant Nursery Development Project	LA Conservation Corps	River/Tributary	SGVCOG	Project includes the development of a native plant nursery on a 4 acre site in the Duck Farm utilizing the Conservation Corps youth in the development and maintenance of the nursery.	\$585,750.00	\$617,100.00	Ineligible - work may be submitted for a subcontract of the Duck Farm Phase 1B Watershed Conservation Authority grant request 2009/10 cycle	Matching Funds: LACC Prop 84 \$263,596
					TOTAL	\$975,750.00	\$1,007,100.00		

Team Leader	Project Name	Applicant	Program Area	COG Area	Current description	Original Application Amount	New amount	Recommendation	SWOT
	Gateway Plaza Open Space Development Project	City of Alhambra	Urban		Development of an existing vacant lot at the intersection of Valley Blvd. and Fremont Avenue. Development to include decomposed granite pedestrian pathways, installation of native California plants (xeriscape), seating elements, and construction of a 30-foot archway which will include interpretive historical information about the City, and conservation measures utilizing the surrounding landscape and the installation of a bioswale of water filtering on site.	\$900,000.00	\$900,000.00	Incomplete. Only designation form submitted, no step 2 application submitted.	
Valorie Shatynski	LACC Restoration Projects	LA Conservation Corps	Urban	SGVCOG	Crews from the LACC possess numerous skills to be used on a variety of RMC projects. These skills include but are not limited to demolition, general construction, removal of nonnative vegetation, native seed collection, trail building and maint., habitat restoration, recycling programs & construction. LACC crews are also well versed in making educational presentations concerning environmental issues to schools & in community @ multiple venues. RMC funding will provide 258 days or 10,320 hours crew labor. Project funding covers all costs to provide a crew including supervision, transportation, insurance, tools, uniforms and safety equipment. Project funding does not include material costs to complete assigned projects. Augmented with wording to clarify labor to support future Watershed Conservation Authority projects at Duck Farm	\$250,000.00	\$250,000.00	Ineligible - work may be submitted for a subcontract of the Duck Farm Phase 1B Watershed Conservation Authority grant request 2009/10 cycle	Strengths: Weaknesses: Opportunities: Matching Funds: LACC Prop 84 \$50,000, this would fall under Watershed Conservation Authority application in 2009/10 cycle
Alina Bokde	114th Street Park-South LA	Trust for Public Land	Urban	Gateway	The project involves the acquisition and development of a pocket park in South Central Los Angeles. This is a joint effort between the Trust for Public Land, Heal the Bay and Grant Housing and Economic Development Corporation. The project will transform a blighted vacant lot into a place for rest, relaxation, recreation and a gathering spot for local community groups. The park will be located in the heart of one of Los Angeles's densest and poorest neighborhoods; in a community where significant percentage of residents struggle with obesity and high blood pressure. The park will provide a safe place for families living in overcrowded circumstances to exercise and participate in community and cultural events and enjoy a natural native landscape.	\$338,000.00	\$338,000.00	Withdrawn from current grant round	
					TOTAL	\$1,488,000.00	\$1,488,000.00		
					GRAND TOTAL	\$31,312,750.00	\$31,344,100.00		