



Special Status Species Compliance Annual Report 2024

**Baldwin Hills CSD Sections
22.310.050.G.2 through 050.G.8**

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Prepared by:

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SPECIAL STATUS SPECIES COMPLIANCE ANNUAL REPORT FOR 2024

1.0 BACKGROUND

Sentinel Peak Resources began operating the Inglewood Oil Field in the Baldwin Hills of Los Angeles County on January 1, 2017, following acquisition of assets from the prior operator, Freeport-McMoRan Oil & Gas. The Inglewood Oil Field has been in operation since the early 1900s. On October 28, 2008, the Los Angeles County Board of Supervisors adopted the Baldwin Hills Community Standards District (CSD) to provide a means of implementing regulations, safeguards, and controls for activities related to drilling for and production of oil and gas within the oil field located in the Baldwin Hills area of Los Angeles County (County).

2.0 CSD REQUIREMENT

CSD Section 050.G requires Sentinel Peak Resources to develop and implement the following: Biological Resources - All oil operations on the oil field shall be conducted in a manner that minimizes impacts to biological resources and shall comply with the following provisions:

2. Special Status Species and Habitat Protection. *The operator shall comply with all provisions of a special status species and habitat protection plan that has been approved by the director. The operator shall make changes to the plan if requested by the director. Any modifications to the plan shall be submitted to the director for review and approval. The special status species and habitat protection plan shall include any measures requested by the director.*

3. Habitat Restoration and Revegetation Plan. *Prior to any disturbance of sensitive natural habitat areas, as identified in the special status species and habitat protection plan, the operator shall hire a biologist, approved by the county to conduct a survey of the area to determine if significant impact to sensitive natural habitat, including coastal sagebrush, coyote bush scrub, riparian scrub, and oak woodland will occur. If the biologist determines that significant impact to sensitive natural habitat will occur, then the operator shall have a county-approved restoration specialist, with expertise in southern California ecosystems and revegetation techniques, prepare a habitat restoration and revegetation plan. The plan shall be submitted to the director for review and approval. The director shall make best efforts to complete the review of the plan as expeditiously as possible and shall then either approve the plan or provide the operator with a list of specific items that must be included in the plan prior to approval. No removal of sensitive natural habitat shall occur until the plan has been approved by the director. The habitat restoration and revegetation plan shall include any measures requested by the director.*

4. Pre-Construction Surveys. *The following surveys shall be conducted prior to any significant vegetation removal in sensitive natural habitat as identified in the special status species and habitat protection plan.*

- a. *The operator shall hire a county-approved ecologist/botanist to conduct sensitive plant surveys.*
 - b. *The operator shall hire a county-approved biologist to conduct sensitive wildlife surveys in habitat areas that could support sensitive wildlife species.*
 - c. *The operator shall hire a county-approved biologist to conduct breeding and nesting bird surveys if the construction activities would occur during the breeding season (February 1 to August 31 for raptors, and March 15 to September 15 for sensitive/common birds).*
 - d. *The operator shall hire a county-approved wetland delineator to delineate any wetlands that would be affected by construction.*
5. Listed Plant or Wildlife Species. *If federal- or State-listed plant or wildlife species are found, then the operator shall comply with all applicable United States Fish and Wildlife and California Department of Fish and Game rules and regulations.*
6. Construction Monitoring. *If the pre-construction surveys find sensitive plant, wildlife species, or nesting birds, a biological monitor hired by the operator, and approved by the County, shall be on site during construction to monitor the construction activities. The biological monitor shall be responsible for the following:*
- a. *Establishing a 300-foot buffer around any active breeding bird nests.*
 - b. *Assuring that vegetation removal does not harm sensitive wildlife species.*
 - c. *Monitoring the construction area for sensitive wildlife species and relocating them to suitable habitat outside of the construction area.*
 - d. *Ensuring that exclusionary fencing is installed around the construction area to prevent sensitive wildlife species from entering the construction area.*
7. Tree and Riparian Scrub. *Removal of native or non-native trees and riparian scrub vegetation shall be scheduled, as possible, for removal outside the nesting season to avoid impacts to nesting birds. If avoidance of removal of trees or riparian scrub during the recommended periods is not possible, a county-approved biologist shall perform a survey to ensure that no nesting birds are present prior to removal. If for any reason a nest must be removed during the nesting season, the operator shall provide written documentation to the director demonstrating concurrence from the United States Fish and Wildlife Service and California Department of Fish and Game authorizing the nest relocation and a written report documenting the relocation efforts.*
8. Habitat Restoration. *Within 60 days of completion of construction activities that have significantly impacted sensitive natural habitat, the operator shall begin habitat restoration consistent with the approved native habitat restoration and revegetation plan discussed in subsection E.7.c. Restoration priority shall be given to areas of degraded habitat connecting areas of higher quality habitat and where restoration would produce larger corridors to support the migration and movement of wildlife. The operator shall replace any significant loss of sensitive natural habitat at the following ratios:*
- a. *1:1 for each acre of coastal sagebrush or coyote bush scrub.*

b. 2:1 for each acre of riparian scrub or oak woodland.

3.0 PURPOSE OF THE SPECIAL STATUS SPECIES AND HABITAT PROTECTION PLAN

The Special Status Species and Habitat Protection Plan (Plan) for the Inglewood Oil Field was first prepared in 2009 in accordance with the requirements of the CSD Ordinance (Los Angeles County 2008) Sections 050.G.2 and 120.F.1. As a working document subject to change upon County approval, the Plan was revised in 2010 to address County comments on the original 2009 Plan. The Plan ensures the preservation and protection of special status species and vegetation resources that may be present within the Inglewood Oil Field. The Plan addresses any activities resulting in disturbances to native vegetation or habitat supporting sensitive species occurring within the CSD boundary, and the primary provisions are as follows:

- 1) At all vegetated locations on the field prior to construction, surveys for nests of migratory birds are required, if construction is to occur between February 1 and September 15 (nesting season).
- 2) Prior to the start of new construction activities (grading or vegetation removal) pre-construction biological surveys may be required. Table 3-1 presents a list of all vegetation community types, and which pre-construction biological surveys are necessary. Coyote bush scrub (CBS), coastal sagebrush scrub (CS), native grassland (NG), interior live oak woodland (O), riparian scrub (RS), willows (W), disturbed riparian scrub (dRS) are the sensitive vegetation communities that require some type of preconstruction survey.
- 3) The Plan also describes the prioritization of areas that could be restored to mitigate the loss of sensitive habitats summarized in Table 3-1. Mitigation ratios are also specified for these areas.

Table 3-1. Pre-Construction Surveys Required for each Vegetation Community

Vegetation Community	Pre-Construction Survey			
	Nesting Bird Survey (Feb. 1 – Sept. 15 only) ¹	Sensitive Plant Surveys	Sensitive Wildlife Surveys	Wetland Delineation ²
Developed Areas	No Survey Required			
Vegetated Areas				
Eucalyptus Naturalized Forest (E)	Yes	No	No	No
Ice Plant (IP)	No Survey Required			
Man-Made and Maintained Pond (PD)	Yes	No	No	Maybe³
Pine Trees (PT)	Yes	No	No	No
Weed Dominated (WD)	Yes	No	No	No
Disturbed Coyote Brush Scrub (dCBS)	Yes	No	No	No
Disturbed California Sagebrush Scrub (dCS)	Yes	No	No	No
Sensitive Vegetation Communities				
Coyote Bush Scrub (CBS)	Yes	Yes	Yes	No
Coastal Sagebrush Scrub (CS)	Yes	Yes	Yes	No
Cottonwood Trees (CW)	Yes	No	No	No
Native Grassland (NG)	Yes	Yes	Yes	No
Interior Live Oak Woodland (O)	Yes	Yes	Yes	Yes
Riparian Scrub (RS)	Yes	Yes	Yes	Yes
Willows (W)	Yes	No	Yes	Yes
Disturbed Riparian Scrub (dRS)	Yes	No	No	Yes

Table Notes:

1 – Nesting bird surveys are required for all vegetated areas, and only for construction between February 1 to August 31 for raptors and from March 15 to September 15 for all other bird species. If project work occurs outside these times, no nesting bird surveys are required.

2 – Wetland delineation is required prior to soil disturbance (i.e., grading or discharge of fill). Current vegetation maintenance does not require delineation.

3 – Determinations regarding whether wetland delineation is required for work in these areas would be made following a preliminary investigation to determine if the area represents a historic, natural watershed area.

Section 050.G.3 of the CSD requires the preparation of a Habitat Restoration and Revegetation Plan if the county approved biologist (biologist) determines that significant disturbance of sensitive natural habitat will occur. Step 5 of the Special Status Species

and Habitat Protection Plan further clarifies this requirement by providing recommended mitigation ratios based upon each acre of sensitive habitat lost. Accordingly, Sentinel Peak Resources implements the following restoration guidelines:

- 1). If impacts to sensitive habitat are < 1 acre and not considered by the biologist to be “significant,” follow guidelines in Step 5 of the Special Status Species and Habitat Protection Plan (approved guidelines for restoration). If onsite restoration is not feasible, mitigation for such impacts should be tallied. When one acre of sensitive vegetation removal that has not already been mitigated onsite has occurred, a Habitat Restoration and Revegetation Plan, in accordance with CSD Section E.7.c and Step 5 of the Special Status Species and Habitat Protection Plan will be prepared and implemented to mitigate impacts to sensitive habitat.
- 2) If impacts to sensitive habitat are < 1 acre but are considered significant by the biologist, a Habitat Restoration and Revegetation Plan will be prepared and implemented.
- 3) If impacts to sensitive habitat are equal to or > 1 acre, a Habitat Restoration and Revegetation Plan will be prepared and implemented.

4.0 ANNUAL REPORT COMPONENTS

The Special Status Species Compliance Annual Report is comprised of two parts:

1. A narrative summary of the CSD compliance status in 2024; and
2. Inglewood Drilling Program – Special Status Species Survey Compliance Matrix (Appendix A).

4.2 Compliance Matrix

The Inglewood Drilling Program Special Status Species Survey Compliance Matrix (Compliance Matrix) (Appendix A) is at the core of the biological compliance tracking system. For any wells drilled or re-drilled in any given year and other construction activities involving vegetation removal, Sentinel Peak Resources tracks if pre-construction biological surveys would be required, the dates of completion of surveys conducted, acreages of sensitive vegetation communities removed, and compliance details. In 2024 no wells were drilled or re-drilled and there were no construction activities completed at the Inglewood oil field; therefore, no biological surveys were required or completed. and no sensitive vegetation communities were removed.

4.1 Compliance Status

Sentinel Peak Resources has worked diligently with the County to comply with the requirements set forth in the CSD. Additionally, Sentinel Peak Resources has continued to work closely with MRS, the County’s Environmental Compliance Coordinator (ECC), as the ECC continues regular visits to the facilities to observe implementation of the CSD. As described in the section above, no drilling or re-drilling was conducted in 2024. Drainage basins with mud accumulation in Vickers 1 and Lower Vickers 2 were cleared and a stormwater BMP was constructed on the approach to

Lower Vickers 2 at the Inglewood Oil Field in 2023; because work was completed after September 15 and before December 15, 2024, and did not require construction permitting, no formal surveys were required or conducted. Appendix A provides detailed descriptions of all prior compliance activities prior to 2024.

APPENDIX A
2024 SPECIAL STATUS SPECIES SURVEY
COMPLIANCE MATRIX

Inglewood Oil Field Drilling Program - Special Status Species Survey Compliance Matrix

Year	Well Name	Will Sensitive Vegetation be cut?	Will Sensitive Habitat be cut?	Pre-construction Nesting Bird Surveys Required? If so, date conducted.	Pre-construction Sensitive Wildlife Surveys Required? If so, date conducted.	Pre-construction Sensitive Plant Surveys Required? If so, date conducted.	Paleo-sensitive? If so, when conducted.
2011	BC 220	No	No	Yes - completed on 5/3/11	No	No	Adjacent to paleo sensitive area, but site consists of fill and cut will be < 1 ft. deep. No paleo monitoring required.
2011	BC 273	No	No	Yes	No	No	No
2011	BC 331	No	No	No	No	No	No
2011	BC 6521	No	No	Yes - completed on 5/17/11 and 8/10/11	No	No	No
2011	BC 6632	No	No	No	No	No	No
2011	BC 6641	Yes - 0.05 acre of CSS	Yes	Yes - completed on 4/28/11 and 8/29/11	Yes - completed on 4/28/11	Yes - completed on 4/28/11	No
2011	BC 6652	Yes - 0.06 acre of CSS	Yes	Yes - completed on 4/28/11	Yes - completed on 4/28/11	Yes - completed on 4/28/11	Yes, but no cutting/digging on site (only fill). No paleo monitoring required.
2011	BC 6761	No	No	No	No	No	No
2011	BC-111RD1	No	No	No	No	No	No
2011	BC-285	No	No	No	No	No	No
2011	BC-2867	No	No	Yes	No	No	Pending rig layout
2011	BC-639RD1	No	No	No	No	No	No
2011	BC-6751	No	No	Yes - completed on 4/28/11	No	No	Yes - Paleo monitoring conducted on 5/3/11. Piles were all fill and no native soils, so no inspection of soils.
2011	BC-6784	No	No	No	No	No	No
2011	BC-LAI1-440RD1	No	No	No	No	No	No
2011	BC-LAI1-5671	No	No	No	No	No	No
2011	BC-LAI1-5671	No	No	No	No	No	No
2011	BC-LAI1-801	No	No	Yes - completed on 7/25/11	No	No	No
2011	BC-LAI1-801	No	No	No	No	No	No
2011	Cone-TVIC-4311	No	No	No	No	No	No
2011	LAI1 4681	No	No	No	No	No	No
2011	LAI1 5543	No	No	No	No	No	No
2011	LAI1 5544	No	No	No	No	No	No
2011	LAI1 5552	No	No	No	No	No	No
2011	LAI1 5611	No	No	No	No	No	No
2011	LAI1 5631	No	No	No	No	No	No
2011	LAI1 5784	No	No	Yes - completed on 5/17/11 and 8/10/11	No	No	No
2011	LAI1-137RD1	No	No	No	No	No	No
2011	LAI1-311RD1	No	No	Yes	No	No	No
2011	LAI1-406RD1	No	No	No	No	No	No
2011	LAI1-4573	No	No	No	No	No	No
2011	LAI1-459	No	No	Yes	No	No	No
2011	LAI1-462	No	No	No	No	No	No
2011	LAI1-467	No	No	Yes	No	No	No
2011	LAI1-469	No	No	No	No	No	No
2011	LAI1-470	No	No	No	No	No	No
2011	LAI1-473	No	No	Yes	No	No	No
2011	LAI1-5521	No	No	No	No	No	No
2011	LAI1-5663	No	No	Yes	No	No	No
2011	LAI1-6843	No	No	No	No	No	No
2011	LAI1-BC-2667	No	No	Yes	No	No	No
2011	LAI1-BC-5571	No	No	Yes	No	No	Pending rig layout
2011	LAI1-STK 457	No	No	Yes	No	No	No
2011	LAI1-STK-6862	No	No	No	No	No	No
2011	LAI1-VIC1-472	No	No	Yes	No	No	No
2011	LAI1-VRU-4482	No	No	No	No	No	No
2011	Rindge-LAI1-5412	No	No	No	No	No	No
2011	Rindge-LAI1-5423	No	No	No	No	No	No
2011	STK-LAI1-3068	No	No	Yes	No	No	No
2011	STK-LAI1-3268	No	No	No	No	No	No
2011	Stocker-3468	No	No	No	No	No	No
2011	Stocker-3568	No	No	No	No	No	No

Inglewood Oil Field Drilling Program - Special Status Species Survey Compliance Matrix

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2011	Stocker-417	No	No	No	No	No	No
2011	Stocker-650RD1	No	No	Yes - completed on 6/27/11	No	No	No
2011	Stocker-6874	No	No	No	No	No	No
2011	Stocker-6874	No	No	No	No	No	No
2011	Stocker-7811	No	No	No	No	No	No
2011	Stocker-7813	No	No	No	No	No	No
2011	TVIC 221	No	No	No	No	No	No
2011	TVIC 3254	No	No	No	No	No	No
2011	TVIC 3283	No	No	No	No	No	No
2011	TVIC 3363	No	No	No	No	No	No
2011	TVIC-3263	No	No	No	No	No	No
2011	VIC1 330	No	No	Yes - completed on 5/3/11	No	No	No
2011	VIC1 3373	No	No	No	No	No	No
2011	VIC1 4314	No	No	Yes - completed on 5/3/11	No	No	Adjacent to paleo sensitive area, but site consists of fill and cut will be ~ 6 in. deep. No paleo monitoring required.
2011	VIC1-126RD1	No	No	Yes-completed on 4/15/11	No	No	Yes, but no cutting/digging on site (only fill). No paleo monitoring required.
2011	VIC1-390	No	No	Yes	No	No	Pending rig layout
2011	VIC1-401	No	No	No	No	No	No
2011	VIC1-LAI1-4443	No	No	Yes	No	No	No
2011	VIC1-VRU-4334	No	No	No	No	No	No
2011	VIC1-VRU-LAI1-900	No	No	No	No	No	No
2011	VIC1-VRU-LAI1-900	No	No	No	No	No	No
2011	VRU 4343	No	No	Yes - completed on 5/17/11	No	No	Yes, but no cutting/digging on site (only fill). No paleo monitoring required.
2011	VRU-364	No	No	No	No	No	No
2011	VRU-367	No	No	Yes - completed on 4/21/11	No	No	No
2011	VRU-4243	No	No	No	No	No	No
2011	VRU-4245	No	No	No	No	No	No
2011	VRU-4351	No	No	No	No	No	No
2011	VRU-TVIC-248	No	No	Yes	No	No	Yes
2012	VRU-280	No	No	Yes - completed on 02/01/12	No	No	No
2012	VRU-214	No	No	Yes - completed on 02/08/12	No	No	No
2012	VRU-346	No	No	Yes - completed on 02/08/12	No	No	No
2012	VRU-339	No	No	Yes - completed on 02/08/12	No	No	No
2012	LAI 1 86	No	No	Yes - completed on 03/09/12	No	No	No
2012	VRU-167	No	No	Yes - completed on 03/09/12	No	No	No
2012	VRU-364	No	No	Yes - completed on 03/12/12	No	No	No
2012	TVIC-96	No	No	Yes - completed on 03/15/12	No	No	No
2012	VRU-184 RD2	No	No	Yes - completed on 03/20/12	No	No	No
2012	Pole Maintenance	No	No	Yes - completed on 03/20/12	No	No	No
2012	VIC1 68 RD2	No	No	Yes - completed on 04/06/12	No	No	No
2012	VIC1-VRU-LAI1 900	No	No	Yes - completed on 05/07/12	No	No	No
2012	VIC1-Pole 6	Yes - 0.07 CSS	Yes	Yes - completed on 05/30/12	Yes - completed on 05/30/12	Yes - completed on 05/30/12	No
2012	Pole 7	No	No	Yes - completed on 05/30/12	No	No	No
2012	Pole 12	No	No	Yes - completed on 05/30/12	No	No	No
2012	3rd pole NW of Pole 12	No	No	Yes - completed on 07/10/12	No	No	No
2012	5th pole NW of Pole 12	No	No	Yes - completed on 07/10/12	No	No	No
2012	Fiber Panel 13/Fiber Pole 105	No	No	Yes - completed on 07/16/12	No	No	No
2012	LAI1-BC Packard Wash Tank	Yes - 0.003 CSS	Yes	Yes - completed on 07/16/12	Yes - completed on 07/16/12	Yes - completed on 07/16/12	No
2012	VIC1-3381	No	No	No - survey conducted outside of nesting bird season	No	No	No
2012	VIC1-3373	No	No	No - survey conducted outside of nesting bird season	No	No	No
2012	VIC1-4564	No	No	No - survey conducted outside of nesting bird season	No	No	No

Inglewood Oil Field Drilling Program - Special Status Species Survey Compliance Matrix

Year	Well Name	Will Sensitive Vegetation be cut?	Will Sensitive Habitat be cut?	Pre-construction Nesting Bird Surveys Required? If so, date conducted.	Pre-construction Sensitive Wildlife Surveys Required? If so, date conducted.	Pre-construction Sensitive Plant Surveys Required? If so, date conducted.	Paleo-sensitive? If so, when conducted.
2012	LAI1-5412	No	No	No - survey conducted outside of nesting bird season	No	No	No
2013	BC 425	Yes - 0.135 CSS	Yes	Yes - survey conducted 5/3/12	Yes - survey conducted 5/3/12	Yes - survey conducted 5/3/12	No
2013	LAI1 4573	No	No	No	No	No	No
2013	LAI1 VIC 4562	No	No	No	No	No	No
2013	TVIC 4311	No	No	No	No	No	Yes - paleo monitoring conducted 1/15/13
2013	LAI1 3368	No	No	No	No	No	No
2013	TVIC 3263	No	No	No	No	No	Yes - paleo monitoring conducted 2/10/13
2013	LAI 6843	Yes - 0.004 acre CSS	Yes	No	Yes - survey conducted 1/10/13	Yes - survey conducted 1/10/13	No
2013	TVIC 181	No	No	Yes - survey conducted 2/1/13	No	No	Yes - paleo monitoring conducted 2/10/13
2013	TVIC 3363	No	No	Yes - survey conducted 2/21/13	No	No	Yes, but only digging approx. 12 inches so no paleo monitoring required
2013	LAI1 340 RD1	No	No	Yes - survey conducted 2/21/13	No	No	No
2013	Centrifuge	No	No	Yes - initial survey on 2/21/13 but need to re-survey within 1 week of construction	No	No	No
2013	LAI1-5654	No	No	Yes - survey conducted 3/4/13	No	No	No
2013	LAI1-6864	No	No	Yes - survey conducted 3/4/13	No	No	No
2013	LAI1-6961	No	No	Yes - survey conducted 3/4/13	No	No	No
2013	ID 493	No	No	Yes - survey conducted 3/13/13	No	No	No
2013	ID 438	No	No	Yes - survey conducted 3/13/13	No	No	No
2013	TVIC 3283	No	No	Yes - survey conducted 3/18/13	No	No	Yes, paleo monitoring conducted 4/15/13.
2013	TVIC 3361	No	No	Yes - survey conducted 3/18/13	No	No	No paleo monitoring required because pad was built up from soils from TVIC 3381.
2013	Centrifuge	No	No	Yes - survey conducted 3/18/13	No	No	No
2013	BC 6794	No	No	Yes - survey conducted 4/11/13	No	No	No paleo monitoring required (cut/balance < 1 ft.)
2013	LAI1 5773	No	No	Yes - survey conducted 4/11/13	No	No	No paleo monitoring required - all fill onsite.
2013	STK 3268	No	No	Yes - survey conducted 5/7/13	No	No	No
2013	STK 3268, 3068	No	No	Yes - survey conducted 5/14/13	No	No	No
2013	BC 6522	No	No	Yes - survey conducted 5/14/13	No	No	No
2013	BC LAI1 5473	No	No	Yes - survey conducted 5/14/13	No	No	No
2013	Vickers Pool Line Reroute	No	No	Yes - survey conducted 5/16/13	No	No	No
2013	BD 6533	No	No	Yes - survey conducted 6/3/13	No	No	No
2013	TVIC VRU 4214	No	No	Yes - survey conducted 6/3/13	No	No	Yes, but no paleo monitoring required because building up pad and no digging.
2013	Vickers 12 kv Upgrade	No	No	Yes - survey conducted 6/10/13	No	No	No
2013	STK 3468, 3874	No	No	Yes - survey conducted 6/10/13	No	No	No
2013	LAI 5762	No	No	Yes - survey conducted 6/18/13	No	No	No
2013	BC 6642	No	No	Yes - survey conducted 6/18/13	No	No	No
2013	BC 6654	No	No	Yes - survey conducted 8/6/13	No	No	No
2013	BC 6512	No	No	Yes - survey conducted 8/6/13	No	No	No
2013	STK 3168, 3568	No	No	Yes - survey conducted 8/21/13	No	No	No

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Year	Well Name	Will Sensitive Vegetation be cut?	Will Sensitive Habitat be cut?	Pre-construction Nesting Bird Surveys Required? If so, date conducted.	Pre-construction Sensitive Wildlife Surveys Required? If so, date conducted.	Pre-construction Sensitive Plant Surveys Required? If so, date conducted.	Paleo-sensitive? If so, when conducted.
2013	VRU 4233	No	No	Yes - survey conducted 9/9/13	No	No	Yes, but no paleo monitoring required because cutting of western bank < 3 ft.
2014	LAI 5534 LAI 5651	No	No	Yes - survey conducted 2/13/14	No	No	No
2014	BC 6526	No	No	Yes - survey conducted 2/13/14	No	No	No
2014	STK 6971/6884	No	No	Yes - survey conducted 2/20/14	No	No	No
2014	LAI 5512	No	No	Yes - survey conducted 2/20/14	No	No	No
2014	LAI - 1 VIC 1 4453	No	No	Yes - survey conducted 4/15/14	No	No	No
2014	LAI-1 5531	No	No	Yes - survey conducted 4/15/14	No	No	No
2014	LAI-1 5662	No	No	Yes - survey conducted 4/15/14	No	No	No
2014	VIC 1 - 3372	No	No	Yes - survey conducted 4/28/14	No	No	No
2014	LAI-1 5513	No	No	Yes - survey conducted 4/28/14	No	No	No
2014	BC-5581	No	No	Yes - survey conducted 4/28/14	No	No	No
2014	VRU-4441	No	No	Yes - survey conducted 4/28/14	No	No	No
2014	Transfer Line T-11a and T-11b	No	No	Yes - survey conducted 8/21/2014	No	No.	No.
2015	NA	No	No	Yes - survey conducted 5/4/15	No	No	No
2015	NA	No	No	Yes - survey conducted 5/28/15	No	No	No
2016	NA - construction associated with installing pipeline crossing beneath Stocker Ave to east of La Cienaga	No	No	Yes - survey 1/26/16 for Raptors	No	No	No
2016	NA = Vickers 1, Upper and Lower Vickers 2, and Dabney Lloyd Catch Basins	No	No	Yes - survey conducted 7/27/16	No	No	No
2016	NA - Last Chance and Stocker Catch Basins	No	No	Yes - survey conducted 8/10/16	No	No	No
2017	No ground-disturbing activities conducted at the field and no surveys required or conducted	No	No	No	No	No	No
2018	No ground-disturbing activities conducted at the field and no surveys required or conducted	No	No	No	No	No	No
2019	No ground-disturbing activities conducted at the field and no surveys required or conducted	No	No	No	No	No	No
2020	No ground-disturbing activities conducted at the field and no surveys required or conducted	No	No	No	No	No	No
2021	No ground-disturbing activities conducted at the field and no surveys required or conducted	No	No	No	No	No	No
2022	No ground-disturbing activities conducted at the field and no surveys required or conducted	No	No	No	No	No	No

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Year	Well Name	Will Sensitive Vegetation be cut?	Will Sensitive Habitat be cut?	Pre-construction Nesting Bird Surveys Required? If so, date conducted.	Pre-construction Sensitive Wildlife Surveys Required? If so, date conducted.	Pre-construction Sensitive Plant Surveys Required? If so, date conducted.	Paleo-sensitive? If so, when conducted.
2023	NA = Vickers 1, Upper and Lower Vickers 2 Catch Basins and Drainage	No	No	No. Work completed > Sept 15, 2023; outside of nesting season.	No	No	No
2024	NA = Vickers 1, Upper and Lower Vickers 2 Catch Basins and Drainage	No	No	No. Work completed > Sept 15, 2024; outside of nesting season.	No	No	No