

**MITIGATION MONITORING
AND
REPORTING PROGRAM**

Hugo Neu-Proler Lease Renewal

State Clearinghouse Number 93071074

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July, 1996

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ADP 900607-599

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PREFACE

Mitigation Monitoring and Reporting Program

This Mitigation Monitoring and Reporting Program (MMRP) supplements the Hugo Neu-Proler Company Lease Renewal Project Final Environmental Impact Report (FEIR) which was prepared by the Los Angeles Harbor Department. The Hugo Neu-Proler Company Lease Renewal Project FEIR, dated April 1996, is incorporated by reference into this document.

Assembly Bill 3180 (Cortese, 1988) codified as Section 21081.6 of the Public Resource Code, requiring public agencies to establish and implement mitigation monitoring or reporting programs became effective January 1, 1989. The purpose of these programs is to ensure compliance with mitigation measures adopted to mitigate or avoid significant environmental effects identified in Environmental Impact Reports and Negative Declarations, prepared in accordance with the California Environmental Quality Act (CEQA). Referencing that statute and its subsequent amendments:

When making the findings required by subdivision (a) of Section 21081 or when adopting a negative declaration pursuant to paragraph (2) of subdivision (c) of Section 21080, the public agency shall adopt a reporting or monitoring program for the changes to the project which it has adopted or made a condition of project approval in order to mitigate or avoid significant effects on the environment. The reporting or monitoring program shall be designed to ensure compliance during project implementation. For those changes which have been required or incorporated into the project at the request of an agency having jurisdiction by law over natural resources affected by the project, that agency shall, if so requested by the lead or responsible agency, prepare and submit a proposed reporting or monitoring program.

Pursuant to the requirement of AB 3180, the Los Angeles Harbor Department (LAHD) is obligated by statute to establish a program to monitor project compliance with those mitigation measures adopted as conditions of project approval for the purpose of mitigating significant environmental effects.

This volume contains the MMRP and accompanying reporting forms that are needed to verify completion of individual mitigation measures (or discrete phases of complex mitigation measures) for the Hugo Neu-Proler Company Lease Renewal Project.

The MMRP identifies each mitigation measure by discipline, the entity (organization) responsible for implementing the mitigation measure, the report/permit/certification required for each mitigation measure, and accompanying LAHD Mitigation Monitoring Report Form certifying completion of one or more of the mitigation measures (or discrete phase[s] of complex mitigation measures). The MMRP and accompanying LAHD Mitigation Monitoring Report Forms will be used in concert with each other to ensure compliance with CEQA (Sections 21081.6 and 21081.7).

After approval of the Hugo Neu-Proler MMRP and certification of the Final EIR by the Board of Harbor Commissioners, the procedures presented below for implementing the Hugo Neu-Proler Company Lease Renewal

Project MMRP shall be followed:

Hugo Neu-Proler Company

1. Continue to secure all air quality, water quality, and other such certifications and/or permits that are presently required by various agencies for the implementation of the project.
2. Submit copies of each such certification and/or permit along with the LAHD Mitigation Monitoring Forms to LAHD for processing.
3. Submit the reports identified in the MMRP to LAHD as required during construction .
4. Submit the reports identified in the MMRP to LAHD as required during operations.

Los Angeles Harbor Department

1. Incorporate the certifications, permits, reports, and other required documents submitted by Hugo Neu-Proler Company into the appropriate permits (i.e., engineering specifications, engineering construction permits, real estate entitlements, and/or coastal development permits).
2. Issue executed copies of LAHD Mitigation Monitoring Forms to Hugo Neu-Proler Company as each mitigation measure is completed.
3. Establish a dispute resolution process to address any grievances and/or noncompliance issues which may arise as the project activities are implemented.
4. Secure and file all copies of completed LAHD Mitigation Monitoring Forms to show that each mitigation measure was completed.

EXECUTIVE SUMMARY

This Executive Summary addresses the environmental effects of proposed lease renewal for 30 years and planned improvements and operational changes to the Hugo Neu-Proler Company (HNPC) facility at Berths 210-211, on Terminal Island in the Port of Los Angeles (Figure ES-1). A table summarizing environmental impacts and mitigation measure is included at the end of the summary.

ES 1.0 Introduction

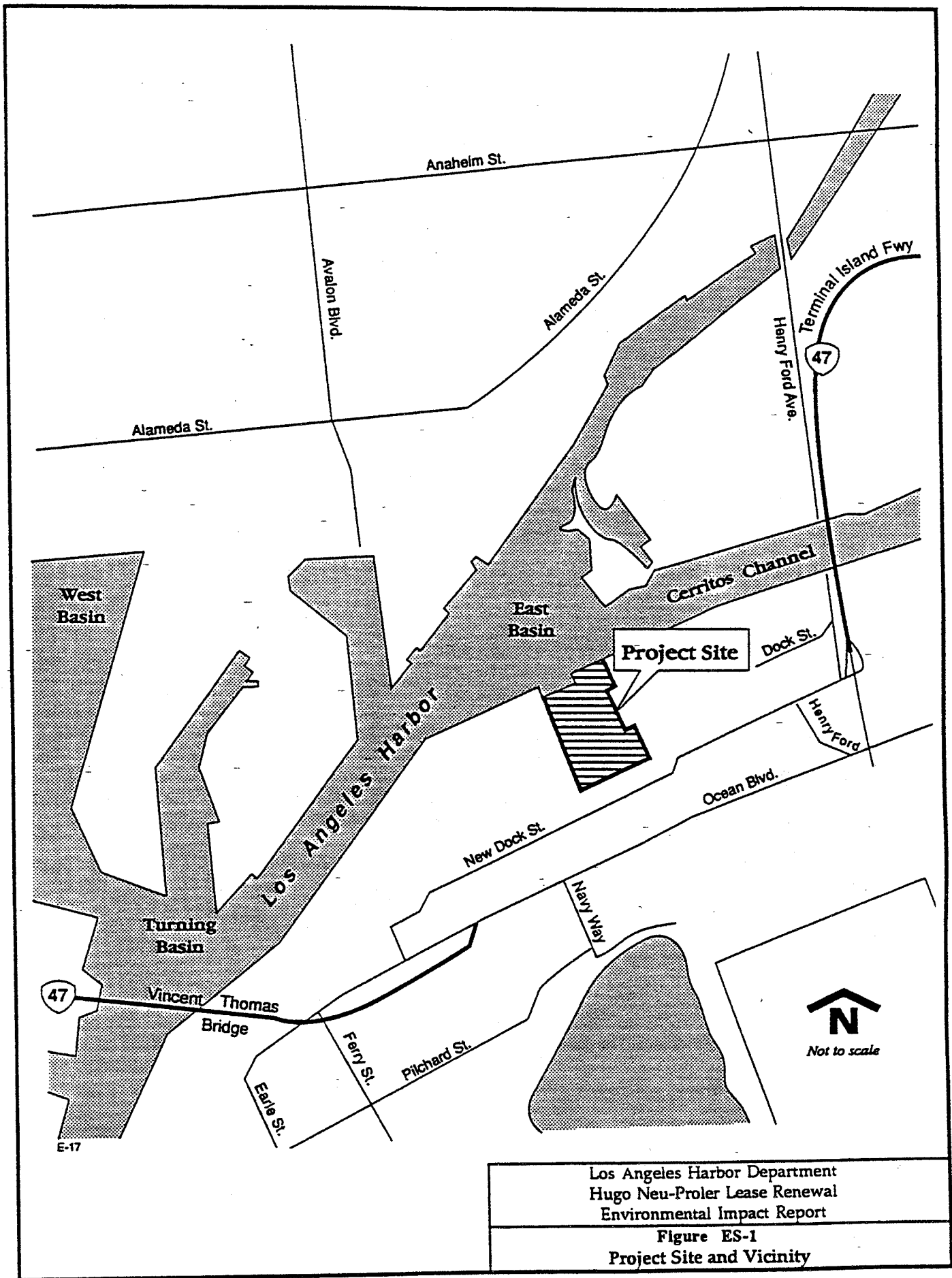
This Mitigation Monitoring and Reporting Program (MMRP) supplements the Final and Draft Environmental Impact Report which was prepared by the Los Angeles Harbor Department (LAHD). The Draft Environmental Impact Report (DEIR) dated May 1995 and the Final Environmental Impact Report (FEIR) dated April 1996 are incorporated by reference in this document. Together the DEIR and FEIR constitute the complete Environmental Impact Report (EIR).

As Lead Agency for the proposed Hugo Neu-Proler Lease Renewal, the LAHD prepared an Initial Study and Checklist to determine the scope and context of the Environmental issues to be addressed. The EIR responded to those issues and was prepared in accordance with the requirements of the California Environmental Quality Act (CEQA) of 1970, as amended. The EIR is an informational document prepared to inform decision-makers and the general public about the potential environmental impacts of the Project, and to aid in the decision-making process.

This MMRP incorporates the requirements of AB 3180, codified as Section 21081.6 of the Public Resources Code, to set up a mitigation monitoring or reporting program for the Project. The MMRP identifies each mitigation measure by discipline, the entity (organization) responsible for implementing the mitigation measure, the report/permit/certification required for each mitigation measure, and accompanying LAHD Mitigation Monitoring Report Form certifying completion of one or more of the aforementioned documents and the agency responsible for monitoring and reporting.

ES 2.0 Project Location

Hugo Neu-Proler Company (HNPC) leases a 26.7-acre (25.5 acres of land and 1.2 acres of wharf) site from the Port for the purpose of receiving, processing, storing and loading various types of ferrous metals, non-ferrous metals (such as aluminum, brass, and copper) for recycling, e.g., for use in the manufacturing of steel, electrical components and wiring, and other raw materials used by a variety of industries. The project site is in the middle of a highly industrial area including the Matson Container Terminal immediately east of the facility; with the Yusen Container Terminal immediately to the west. The LAHD (formerly Union Pacific) railroad yard is across New Dock Street which is immediately to the south of the site.



ES 3.0 Project Objectives

HNPC's primary objective is the renewal of its lease for a 30 year term.

In addition to the renewal of the lease and continuation of current operations, HNPC will be remediating the soil and groundwater contamination at the site, upgrading or replacing current facilities and equipment, and adding new facilities and equipment to the operation. HNPC will remediate soil and groundwater contamination pursuant to a Remedial Action Plan which will be approved by the Regional Water Quality Control Board - Los Angeles Region, and the Los Angeles City Harbor Department. Remediation of the soil and groundwater contamination would be performed whether or not the lease is renewed for continued use of the site by HNPC.

The purpose of the proposed changes to the facility are to: remediate existing soil and groundwater contamination at the site, reduce the opportunity for future occurrences of soil and groundwater contamination, improve the aesthetics of the facility by landscaping and/or other measures, control noise, reduce dust emissions, manage storm water runoff at the facility, and improve the efficiency, capacity, reliability, and general environmental compatibility of the operation. With the planned new facilities and equipment modifications, the maximum capacity of the facility would be increased from approximately 950,000 to 1,300,000 gross metric tons of scrap per year.

ES 4.0 Project Description

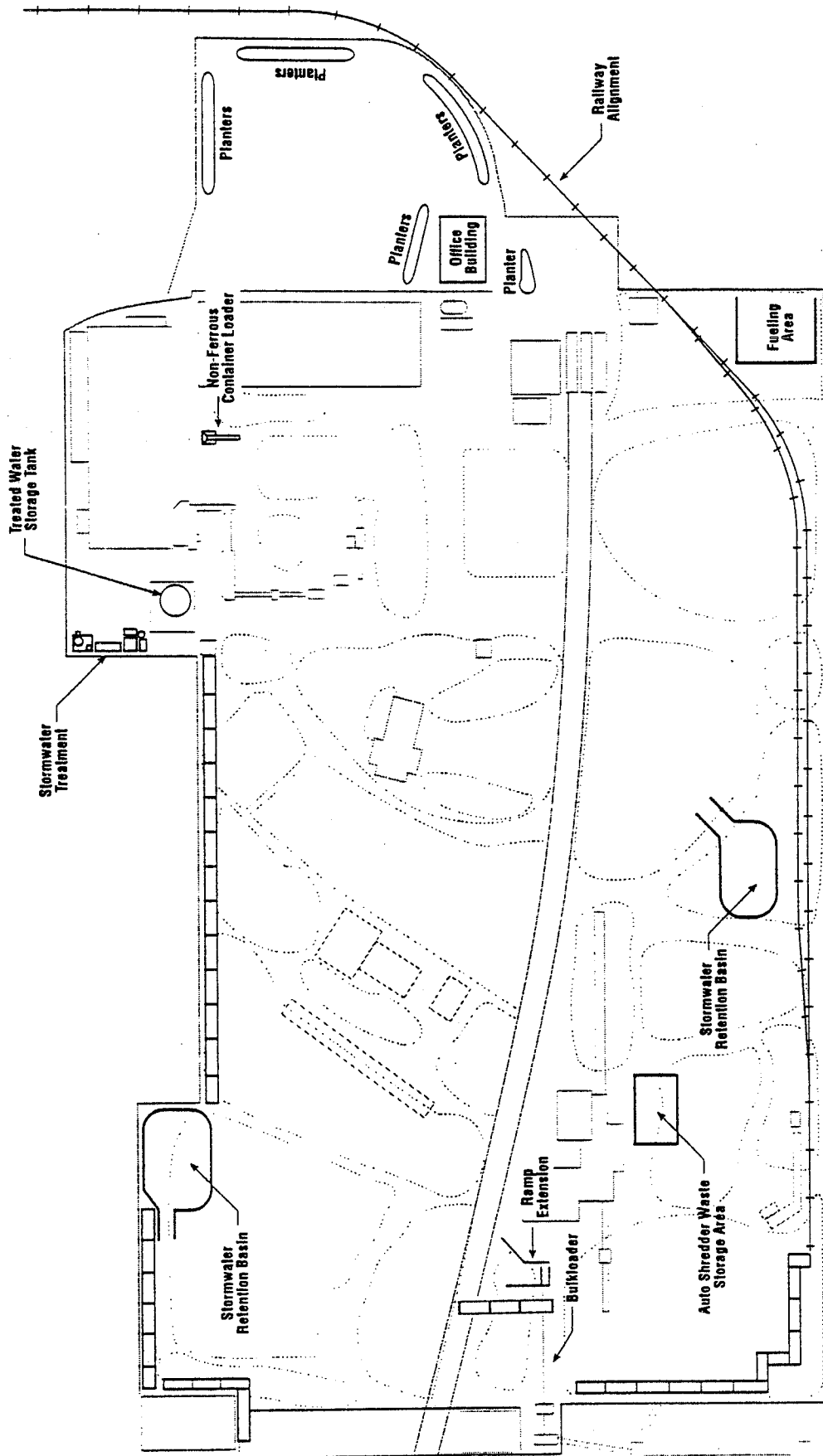
ES 4.1 Existing Operations

HNPC, through a purchasing network and deliveries from five feeder operations in Los Angeles and San Bernardino Counties, receives various types of recyclable ferrous and non-ferrous metals for processing and shipping. The primary sources of scrap are recycling dealers, automobile wrecking yards, manufacturers, and building demolition purveyors. Some of the metals are processed (shredded or sheared) prior to receipt. Some metals are processed at the site, i.e., shredded, crushed, torched, or sheared and then stockpiled for export, while other metals are stockpiled for export without processing (e.g. motor blocks) (Figure ES-2).

The facility processed approximately 787,500 gross tons of metals during 1992. About 22 percent of that total is shredded prior to receipt at the facility and about 32 percent is shredded at the site. The metals are separated for storage, processing and shipment according to grade (defined by appearance and type of scrap) and need for further processing.

ES 4.2 Facility Improvements

In addition to the renewal of the lease and continuation of current operations, HNPC will be remediating the soil and groundwater contamination at the site, upgrading or replacing current facilities and equipment, and adding new facilities and equipment to the operation (Figure ES-3). HNPC will remediate soil and groundwater contamination pursuant to a Remedial Action Plan which will be approved by the Regional Water Quality Control Board - Los Angeles Region, and the Los Angeles City Harbor Department. Remediation of the soil and groundwater contamination would be performed whether or not the lease is renewed for continued use of the site by HNPC.



E-17a

Los Angeles Harbor Department
 Hugo Neu-Proler Lease Renewal
 Environmental Impact Report

Figure ES-3

Proposed Site Modifications



Proposed new facilities and equipment include:

1. Rail trackage and associated structures to allow reintroduction of rail service to the facility.
2. Landscaped 4,000-square-foot single story office building and parking area at the south end of the facility.
3. Fully pave the scrap processing, handling, and storage area with asphalt or concrete.
4. Additional lighting in storage and loading areas.
5. Storm water runoff control and treatment system.
6. Noise barriers at strategic locations, as required.
7. Perimeter wall around the facility to improve aesthetics of facility.
8. Bin walls located around scrap handling area to help control scrap piles.
9. Auto shredder residue storage facility

The upgrades or replacements being proposed include:

1. Upgrade the bulk shiploading structure, used to load scrap into ships, to increase its loading rate.
2. Water recirculation system and feed system changes to the non-ferrous metal recovery equipment.
3. Improvement to the ferrous and non-ferrous metals storage and handling equipment
4. Replace the existing diesel fuel storage tank and provide new dispensing equipment.
5. Replace the existing underground gasoline storage tanks with new aboveground gasoline storage tank and provide new dispensing equipment.
6. Addition of a new scale to the existing scale system to accommodate rail service.
7. Conversion of existing office building into a changing room, shower room, and conference rooms.
8. Replacement of a gantry crane.

ES 5.0 Alternatives

No Project

Under the No Project alternative, the lease renewal would not be approved; the project objectives identified in Section 1.3 of this EIR would not be met; HNPC would vacate the site, and the shipment of scrap metals through this site would be eliminated. The Port would not be able to efficiently meet existing and projected increases in scrap metal cargo demand due to limitations in available unused land and limitations in existing facilities and infrastructure.

Remediation of the soil and groundwater contamination at the site would begin immediately.

No Facility Operation Modifications

Under the No Facility Modifications alternative, HNPC's lease would be renewed for Berths 210-211 and the facility would operate in a manner similar to previous operations. The scrap metal processing operations would be similar to those previously conducted and the overall facility throughout would not increase above previous levels. Implementation of the soil and groundwater remediation would proceed in the same manner as for the proposed project.

Alternatives Found Infeasible

Relocating the existing scrap metal handling and shipping facility to another location was considered. Under the relocation alternative, existing or similar equipment would be installed at another location within the Port. Environmental controls would be similar to those currently provided or proposed for the existing facility.

There are very few sites suitable for water-dependent operations such as those now available at Berths 210-211. The California Coastal Act (Chapter 8) designates certain areas for harbor uses, of which the Port of Los Angeles is one. The Port of Los Angeles is generally constrained to develop only properties within its mandated boundaries. Therefore, sites outside the Los Angeles Harbor District have not been considered in any detail. Nonetheless, it is useful to note that, outside of the Port, there are no existing alternative sites available for marine terminal development between Ventura County and Orange County (LAHD 1990). Potential marine terminal sites may be developed in Oxnard, off the coast of El Segundo, and in Huntington Beach (LAHD 1990), but developing a new terminal site would increase environmental impacts far beyond those identified in this EIR. A scrap metal shipping terminal needs deep water access. Extensive dredging may be required at other sites. Road and/or rail infrastructure would have to be developed at these alternative sites.

Within the Port, there are no existing alternative sites that can accommodate a scrap metal terminal site of this size without environmental impacts similar to or greater than the proposed action at Berths 210-211. Thus, operation-related effects (i.e., traffic and air quality impacts) associated with the proposed action would result regardless of the site selected.

Regardless of the site chosen for the proposed facility, the existing Berths 210-211 project site will still be developed for some sort of water related use. Available waterfront like Berths 210-211 is scarce and its continued use as a scrap metal terminal is in keeping with the Port's responsibility for "modernizing and construction [of] necessary facilities to accommodate deep-draft vessels and to accommodate the demands of foreign and domestic waterborne commerce . . ." (LAHD 1979).

In conclusion, there are no better sites within or outside the Port area to accommodate the uses as in the proposed lease renewal. The development of other existing or potential sites would entail environmental impacts similar to the proposed action at Berths 210-211. Therefore, Berths 210-211 is the only site considered for analysis in this EIR.

ES 6.0 Summary of Adverse Significant Impacts and Mitigation Measures

Table ES-1 summarizes significant impacts of the proposed project and proposed mitigation measures in each environmental area.

Impacts in environmental areas not shown in the table were found to be insignificant, as discussed in the remainder of this document.

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Summary of Significant Adverse Impacts, Mitigation Measures and Reporting Requirements

Hugo Neu-Proler Company — Lease Renewal

Environmental Category	Potentially Significant Adverse Impacts	Mitigation Measures	Sig. After Mitigation	Monitoring Program Responsibility
Geology	<p>Earthquake</p> <p>Liquefaction, ground shaking, and ground accelerations from major earthquakes would damage facilities.</p>	<p>1-1 Earthquakes</p> <p>No feasible mitigation measures available</p>	<p>Significant</p>	<p>N.A.</p> <p>N.A.</p> <p>N.A.</p>

Environmental Category	Potentially Significant Adverse Impacts	Mitigation Measures	Sig. After Mitigation	Monitoring Program Responsibility
Soil and Groundwater	<p>Petroleum Leaks To Soil And Groundwater</p> <p>Leaks from petroleum storage tanks entering the soil and groundwater</p>	<p>2-1 Source Control Program</p> <p>Institute a Source Control Program requiring immediate leak detection, inspection and maintenance of tanks to prevent leaks into soil and eventually groundwater.</p>	<p>Insigificant</p>	<p>HNPC</p> <p>Annually, at the first of the Year. Before lease to HNPC is renewed.</p> <p>HNPC shall submit Mitigation Monitoring Report on status of activities undertaken with approved Source Control</p>

Environmental Category	Potentially Significant Adverse Impacts	Mitigation Measures	Sig. After Mitigation	Monitoring Program Responsibility
Air Quality	<p>NOx And ROG Construction Emissions</p> <p>NOx and ROG emissions during construction.</p>	<p>3-1 Equipment Tune</p> <p>Maintain all construction vehicles and equipment in proper tune.</p>	<p>Significant</p>	<p>HNPC</p> <p>Annually, during construction phase of the project.</p> <p>HNPC shall submit Mitigation Monitoring Report certifying vehicles and equipment are maintained in proper tune.</p>

Environmental Category	Potentially Significant Adverse Impacts	Mitigation Measures	Sig. After Mitigation	Monitoring Program Responsibility
Air Quality	<p>NOx And ROG Construction Emissions</p> <p>NOx and ROG emissions during construction.</p>	<p>3-2 Construction Phasing</p> <p>Minimize concurrent use of equipment during peak construction hours.</p>	<p>Significant</p>	<p>HNPC</p> <p>Prior to construction by Hugo Neu-Proler</p> <p>HNPC shall submit Mitigation Monitoring Report with construction schedule.</p>

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Summary of Significant Adverse Impacts, Mitigation Measures and Reporting Requirements

Hugo Neu-Proler Company — Lease Renewal

Environmental Category	Potentially Significant Adverse Impacts	Mitigation Measures	Sig. After Mitigation	Monitoring Program Responsibility
Air Quality	NOx And ROG Construction Emissions NOx and ROG emissions during construction.	3-3 Carpool Encourage construction workers to carpool.	Significant	HNPC Annually, at first of the year, during construction phase only.
Environmental Category	Potentially Significant Adverse Impacts	Mitigation Measures	Sig. After Mitigation	Monitoring Program Responsibility
Air Quality	NOx And ROG Construction Emissions NOx and ROG emissions during construction.	3-4 Low NOx Construction Equipment Encourage Hugo Neu-Proler to use low-NOx engines, alternative fuels, and electrification whenever feasible.	Sig. After Mitigation Significant	Monitoring Program Responsibility HNPC Prior to construction Hugo Neu-Proler shall submit the completed Mitigation Monitoring Report with a report on use of low emission construction equipment.
Environmental Category	Potentially Significant Adverse Impacts	Mitigation Measures	Sig. After Mitigation	Monitoring Program Responsibility
Air Quality	NOx And ROG Construction Emissions NOx and ROG emissions during construction.	3-5 Fuel Delivery Schedule fuel truck deliveries for off-peak traffic hours, when feasible.	Sig. After Mitigation Significant	Monitoring Program Responsibility HNPC Annually at the first of the year. Hugo Neu-Proler shall submit Mitigation Monitoring Report certifying that, when feasible, delivery of fuel to facility will be during off-peak traffic hours.
Environmental Category	Potentially Significant Adverse Impacts	Mitigation Measures	Sig. After Mitigation	Monitoring Program Responsibility
Air Quality	NOx, ROG, And CO Operational Emissions NOx, ROG, And CO emissions during facility operation.	3-6 Equipment Tune. Maintain equipment engines in proper tune in accordance with manufacturers specifications.	Significant	Monitoring Program Responsibility HNPC Annually during construction and operation phases of the project. HNPC shall submit Mitigation Monitoring Report certifying vehicles and equipment are maintained in proper tune.

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Summary of Significant Adverse Impacts, Mitigation Measures and Reporting Requirements,

Hugo Neu-Proler Company — Lease Renewal

Environmental Category	Potentially Significant Adverse Impacts	Mitigation Measures	Sig. After Mitigation	Monitoring Program Responsibility
Air Quality	NOX, ROG, And CO Operational Emissions NOX, ROG, And CO emissions during facility operation.	3-7 Operational Schedule When feasible, operate facility on a 24-hour schedule, to spreading emissions from support operations and transport of scrap over a greater time period and avoid peak traffic hours.	Significant	HNPC Annually, at the first of the year. Hugo Neu-Proler shall submit the completed Mitigation Monitoring Report with a report listing dates of 24-hour operation.
Environmental Category	Potentially Significant Adverse Impacts	Mitigation Measures	Sig. After Mitigation	Monitoring Program Responsibility
Air Quality	NOX, ROG, And CO Operational Emissions NOX, ROG, And CO emissions during facility operation.	3-8 Fuel Delivery Schedule fuel truck deliveries for off-peak traffic hours, when feasible.	Significant	HNPC Annually at the first of the year. Hugo Neu-Proler shall submit Mitigation Monitoring Report certifying that, when feasible, delivery of fuel to facility will be during off-peak traffic hours.
Environmental Category	Potentially Significant Adverse Impacts	Mitigation Measures	Sig. After Mitigation	Monitoring Program Responsibility
Air Quality	NOX, ROG, And CO Operational Emissions NOX, ROG, And CO emissions during facility operation.	3-9 Low Emission Engines Encourage use of low emission engines, innovative technologies, alternative fuels and electrification of equipment when feasible and use these criteria in the purchase of new	Significant	HNPC With purchase of vehicles or major equipment. HNPC shall submit the Mitigation Monitoring Reporting with a statement of effort to secure low emission equipment.
Environmental Category	Potentially Significant Adverse Impacts	Mitigation Measures	Sig. After Mitigation	Monitoring Program Responsibility
Transportation and Circulation	Disrupt Access To The Site Disrupt access to the site during construction of the railroad spur to Hugo Neu-Proler.	6-1 Construction Scheduling Contractor shall construct the railroad track across New Dock Street during the weekend.	Insignificant	LAHD Contractor Once, at beginning of construction Contractor shall submit Mitigation Monitoring Report with a copy of the schedule for the construction of the rail spur.

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Summary of Significant Adverse Impacts, Mitigation Measures and Reporting Requirements

Hugo Neu-Proler Company — Lease Renewal

Environmental Category	Potentially Significant Adverse Impacts	Mitigation Measures	Sig. After Mitigation	Monitoring Program Responsibility
Transportation and Circulation	Disrupt Access To The Site Disrupt access to the site during construction of the railroad spur to Hugo Neu-Proler.	6-2 Maintain Traffic Lane Contractor shall maintain open one eastbound and one westbound lane of traffic along New Dock Street and the Hugo Neu-Proler access road during construction.	Insignificant	LAHD Contractor Once, at the beginning of construction of the rail spur. Contractor shall submit Mitigation Monitoring Report certifying that traffic access will be maintained.

Environmental Category	Potentially Significant Adverse Impacts	Mitigation Measures	Sig. After Mitigation	Monitoring Program Responsibility
Transportation and Circulation	Disrupt Access To The Site Disrupt access to the site during construction of the railroad spur to Hugo Neu-Proler.	6-3 No Parking Contractor shall post No Parking signs along the access road during construction to prevent truck queuing from blocking access to the project site or adjacent facilities.	Insignificant	LAHD Contractor Once, at the beginning of construction. The contractor shall submit Mitigation Monitoring Report certifying that No Parking signs have been posted.

Environmental Category	Potentially Significant Adverse Impacts	Mitigation Measures	Sig. After Mitigation	Monitoring Program Responsibility
Public Health and Safety/Risk	Emergency Response Disruption of emergency response during construction of the railroad spur to Hugo Neu-Proler	8-1 Construction Scheduling Contractor shall construct the railroad track across New Dock Street during the weekend.	Insignificant	LAHD Contractor Once, at beginning of construction Contractor shall submit Mitigation Monitoring Report with a copy of the schedule for the construction of the rail spur.

Environmental Category	Potentially Significant Adverse Impacts	Mitigation Measures	Sig. After Mitigation	Monitoring Program Responsibility
Public Health and Safety/Risk	Emergency Response Disruption of emergency response during construction of the railroad spur to Hugo Neu-Proler	8-2 Maintain Traffic Lane Contractor shall maintain open one eastbound and one westbound lane of traffic along New Dock Street and the Hugo Neu-Proler access road during construction.	Insignificant	LAHD Contractor Once, at the beginning of construction of the rail spur. Contractor shall submit Mitigation Monitoring Report certifying that traffic access will be maintained.

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Summary of Significant Adverse Impacts, Mitigation Measures and Reporting Requirements,

Hugo Neu-Proler Company — Lease Renewal

Environmental Category	Potentially Significant Adverse Impacts	Mitigation Measures	Sig. After Mitigation	Monitoring Program Responsibility
Public Health and Safety/Risk	Emergency Response Disruption of emergency response during construction of the railroad spur to Hugo Neu-Proler	8-3 No Parking Contractor shall post No Parking signs along the access road during construction to prevent truck queuing from blocking access to the project site or adjacent facilities.	Insignificant	LAHD Contractor Once, at the beginning of construction. The contractor shall submit Mitigation Monitoring Report certifying that No Parking signs have been posted.

SECTION 1

MITIGATION MONITORING AND REPORTING PROGRAM

1.1 Mandate

Public Resources Code Section 21081.6, enacted by passage of AB 3180 (Cortese) requires public agencies approving projects that have actual or potential significant environmental impacts to adopt a mitigation monitoring/reporting program. This program is to ensure that mitigation measures adopted to mitigate or avoid significant impacts identified in environmental documents are implemented in a timely manner. However, a decision-making agency is not obligated to design a monitoring/reporting program for those particular mitigation measures that are the responsibility of another agency or that are infeasible (Public Resources Code Section 21081.6[b] and [c]).

This Mitigation Monitoring/Reporting Program, in accordance with AB 3180, ensures implementation of the mitigation measures identified in the Hugo Neu-Proler Lease Renewal Environmental Impact Report (EIR).

1.2 Significant Impacts and Mitigation Measures

The Hugo Neu-Proler Lease Renewal EIR identified potentially significant impacts in the following areas: Geology and Air Quality. Mitigation measures will be used to reduce these impacts, although the impacts will remain significant after mitigation.

1.3 Monitoring/Reporting Requirements

A Mitigation Monitoring Report shall be prepared (at the frequency specified) for each mitigation measure identified in the Hugo Neu-Proler Lease Renewal EIR. The Summary of Significant Adverse Impacts, Mitigation Measures, and Reporting Requirements (Table ES-1) lists impacts and associated mitigation measures.

Once this monitoring plan has been adopted by the Board of Harbor Commissioners, the applicable Port division(s) will include the mitigation monitoring/reporting requirements into the appropriate permits and/or contracts (i.e., engineering specifications, engineering construction permits, real estate entitlements).

Mitigation measures implemented during the construction phase will be monitored by Hugo Neu-Proler and LAHD. Mitigation monitoring reporting forms will be affixed to construction permits.

These checklists will be used by government inspectors and LAHD to verify/report compliance.

The attached Mitigation Monitoring Report forms will be used to report completion of, or compliance with, mitigation measures by the LAHD, to report results of field inspections by LAHD Staff for completion or compliance with mitigation measures, to accompany periodic reports or certifications required by mitigation measures, or other use as required by specific mitigation measures to monitor/report compliance. Once completed, these reports will be kept by the Environmental Management Division in the project file to demonstrate compliance with Public Resources Code Section 21081.6.

SECTION 2

**MITIGATION MONITORING AND REPORTING
PROGRAM FORMS**

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425 South Palos Verdes Street
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Mitigation Monitoring Report

Tenant Hugo Neu-Proler Company		Environmental Assessment Log Number 900607-599		
Project Lease Renewal				
Location Berths 210-211		State Clearinghouse Number 93071074		
Mitigation Measure (No./Title/Description) Soil and Groundwater 2-1 Source Control Program Institute a Source Control Program requiring immediate leak detection, inspection and maintenance of tanks to prevents leaks into soil and eventually groundwater.				
Monitoring/Reporting Frequency HNPC/Annually, at the first of the Year. Before lease to HNPC is renewed.				
Monitoring/Reporting Requirement Hugo Neu-Proler shall submit the completed Mitigation Monitoring Report on status of activities undertaken with approved Source Control Program to the LAHD Environmental Management Division (EMD). The Person Completing Form shall be person who developed the Source Control Program. The Responsible Person shall be the Manager of the Hugo Neu-Proler Operation. The EMD will receive and review the report. If the report is acceptable, the EMD Project Manager will so indicate by checking "Yes" in the "Compliance Accept" block and fill out the "Form Received By", "Title", and "Date" sections of the Mitigation Monitoring Reporting Form, and file in the project file. If not, the EMD will so indicate by checking "No" in the "Compliance Accept" block and fill out the "Compliance Accept" block and fill out the "Form Received By", "Title", and "Date" sections of the Mitigation Monitoring Reporting Form and return the report to the originator to be corrected and resubmitted within two weeks indicating that the project has been brought into compliance with the mitigation measure.				
In accordance with the California Public Resources Code, Section 21081.6, I hereby certify under penalty of perjury that the information contained herein is true and correct to the best of my knowledge.				
Name and Title of Person Completing Form		Signature	Date	
Name and Title of Responsible Person		Signature	Date	
Form Received by: (LAHD Staff Use Only)		Title	Date	Compliance Accept? <input type="checkbox"/> Yes <input type="checkbox"/> No
Date Rec'd in EMD	Date Entered in DB	Mitigation Completed? <input type="checkbox"/> Yes <input type="checkbox"/> No	Completion Date	Comments

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Mitigation Monitoring Report

Tenant Hugo Neu-Proler Company		Environmental Assessment Log Number 900607-599		
Project Lease Renewal				
Location Berths 210-211		State Clearinghouse Number 93071074		
Mitigation Measure (No./Title/Description) Air Quality 3-1 Equipment Tune Maintain all construction vehicles and equipment in proper tune.				
Monitoring/Reporting Frequency Tenant/Annually, during construction phase of the project.				
Monitoring/Reporting Requirement Hugo Neu-Proler shall submit to the LAHD Environmental Management Division (EMD) the appropriate Mitigation Monitoring Report form annually, at the first of the year, certifying that all vehicles and equipment have been maintained in proper tune in accordance with manufactures specification. The Person Completing Form shall be the person responsible for vehicle and equipment maintenance. The Responsible Person shall be the Operational Manager of Hugo Neu-Proler. The EMD will receive and review the report. If the report is acceptable, the EMD Project Manager will so indicate by checking "Yes" in the "Compliance Accept" block and fill out the "Form Received By", "Title", and "Date" sections of the Mitigation Monitoring Reporting Form, and file in the project file. If not, the EMD will so indicate by checking "No" in the "Compliance Accept" block and fill out the "Compliance Accept" block and fill out the "Form Received By", "Title", and "Date" sections of the Mitigation Monitoring Reporting Form and return the report to the originator to be corrected and resubmitted within two weeks indicating that the project has been brought into compliance with the mitigation measure.				
In accordance with the California Public Resources Code, Section 21081.6, I hereby certify under penalty of perjury that the information contained herein is true and correct to the best of my knowledge.				
Name and Title of Person Completing Form		Signature	Date	
Name and Title of Responsible Person		Signature	Date	
Form Received by: (LAHD Staff Use Only)		Title	Date	Compliance Accept? <input type="checkbox"/> Yes <input type="checkbox"/> No
Date Rec'd in EMD	Date Entered in DB	Mitigation Completed? <input type="checkbox"/> Yes <input type="checkbox"/> No	Completion Date	Comments

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San Pedro, California 90733-0151

Mitigation Monitoring Report

Tenant Hugo Neu-Proler Company		Environmental Assessment Log Number 900607-599		
Project Lease Renewal				
Location Berths 210-211		State Clearinghouse Number 93071074		
Mitigation Measure (No./Title/Description) Air Quality 3-2 Construction Phasing Minimize concurrent use of equipment during peak construction hours.				
Monitoring/Reporting Frequency HNPC/Prior to construction by Hugo Neu-Proler				
Monitoring/Reporting Requirement Hugo Neu-Proler shall submit construction schedule with the completed Mitigation Monitoring Report to LAHD Environmental, Management Division (EMD) demonstrating how concurrent use of equipment will be minimized. The Person Completing Form shall be the person responsible for construction scheduling. The Responsible Person shall be the Manager of the Hugo Neu-Proler Operation. The EMD will receive and review the report. If the report is acceptable, the EMD Project Manager will so indicate by checking "Yes" in the "Compliance Accept" block and fill out the "Form Received By", "Title", and "Date" sections of the Mitigation Monitoring Reporting Form, and file in the project file. If not, the EMD will so indicate by checking "No" in the "Compliance Accept" block and fill out the "Compliance Accept" block and fill out the "Form Received By", "Title", and "Date" sections of the Mitigation Monitoring Reporting Form and return the report to the originator to be corrected and resubmitted within two weeks indicating that the project has been brought into compliance with the mitigation measure.				
In accordance with the California Public Resources Code, Section 21081.6, I hereby certify under penalty of perjury that the information contained herein is true and correct to the best of my knowledge.				
Name and Title of Person Completing Form		Signature	Date	
Name and Title of Responsible Person		Signature	Date	
Form Received by: (LAHD Staff Use Only)		Title	Date	
		Compliance Accept? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Date Rec'd in EMD	Date Entered in DB	Mitigation Completed? <input type="checkbox"/> Yes <input type="checkbox"/> No	Completion Date	Comments

WORLDPORT LA

Environmental Management Division
Port of Los Angeles
425 South Palos Verdes Street
San Pedro, California 90733-0151

Mitigation Monitoring Report

Tenant Hugo Neu-Proler Company		Environmental Assessment Log Number 900607-599		
Project Lease Renewal				
Location Berths 210-211		State Clearinghouse Number 93071074		
Mitigation Measure (No./Title/Description) Air Quality 3-3 Carpool Encourage construction workers to carpool.				
Monitoring/Reporting Frequency HNPC/Annually, at first of the year, during construction phase only.				
Monitoring/Reporting Requirement Hugo Neu-Proler shall submit to the LAHD Environmental, Management Division (EMD) a completed Mitigation Monitoring Report with a carpool report demonstrating efforts to encourage construction workers to carpool. The Person Completing Form shall be the person who is responsible for arranging or coordinating carpooling activities for Hugo Neu-Proler. The Responsible Person shall be the Manager of the Hugo Neu-Proler Operation. The EMD will receive and review the report. If the report is acceptable, the EMD Project Manager will so indicate by checking "Yes" in the "Compliance Accept" block and fill out the "Form Received By", "Title", and "Date" sections of the Mitigation Monitoring Reporting Form, and file in the project file. If not, the EMD will so indicate by checking "No" in the "Compliance Accept" block and fill out the "Compliance Accept" block and fill out the "Form Received By", "Title", and "Date" sections of the Mitigation Monitoring Reporting Form and return the report to the originator to be corrected and resubmitted within two weeks indicating that the project has been brought into compliance with the mitigation measure.				
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Date Rec'd in EMD	Date Entered in DB	Mitigation Completed? <input type="checkbox"/> Yes <input type="checkbox"/> No	Completion Date	Comments

WORLDPORT LA

Environmental Management Division
 Port of Los Angeles
 425 South Palos Verdes Street
 San Pedro, California 90733-0151

Mitigation Monitoring Report

Tenant Hugo Neu-Proler Company	Environmental Assessment Log Number 900607-599
Project Lease Renewal	
Location Berths 210-211	State Clearinghouse Number 93071074

Mitigation Measure (No./Title/Description)
 Air Quality
 3-4 Low NOx Construction Equipment
 Encourage Hugo Neu-Proler to use low-NOx engines, alternative fuels, and electrification whenever feasible.

Monitoring/Reporting Frequency
 HNPC/Prior to construction

Monitoring/Reporting Requirement
 Hugo Neu-Proler shall submit the completed Mitigation Monitoring Report with a report on use of low emission construction equipment to the LAHD Environmental Management Division (EMD). The Person Completing Form shall be the person who is responsible for coordinating construction activities for Hugo Neu-Proler. The Responsible Person shall be the Manager of the Hugo Neu-Proler Operation.

The LAHD Environmental Management Division will receive and review the report. If the report is acceptable, the LAHD Environmental Project Manager will so indicate by checking "Yes" in the "Compliance Accept" block and fill out the "Form Received By", "Title", and "Date" sections of the Mitigation Monitoring Reporting Form, and file in the project file. If not, the LAHD Environmental Management Division will so indicate by checking "No" in the "Compliance Accept" block and fill out the "Form Received By", "Title", and "Date" sections of the Mitigation Monitoring Reporting Form and return the report to the originator to be corrected and resubmitted within two weeks indicating that the project has been brought into compliance with the mitigation measure.

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Date Rec'd in EMD	Date Entered in DB	Mitigation Completed? <input type="checkbox"/> Yes <input type="checkbox"/> No	Completion Date	Comments

WORLDPORT LA

Environmental Management Division
Port of Los Angeles
425 South Palos Verdes Street
San Pedro, California 90733-0151

Mitigation Monitoring Report

Tenant Hugo Neu-Proler Company		Environmental Assessment Log Number 900607-599		
Project Lease Renewal				
Location Berths 210-211		State Clearinghouse Number 93071074		
Mitigation Measure (No./Title/Description) Air Quality 3-5 Fuel Delivery Schedule fuel truck deliveries for off-peak traffic hours, when feasible.				
Monitoring/Reporting Frequency HNPC/Annually at the first of the year.				
Monitoring/Reporting Requirement Hugo Neu-Proler shall submit the completed Mitigation Monitoring Report to the LAHD Environmental, Management Division (EMD) certifying that, when feasible, delivery of fuel to the facility will take place during off-peak traffic hours. The Person Completing Form shall be the person who contracts for the purchase and delivery of fuel. The Responsible Person shall be the Manager of the Hugo Neu-Proler Operation. The EMD will receive and review the report. If the report is acceptable, the EMD Project Manager will so indicate by checking "Yes" in the "Compliance Accept" block and fill out the "Form Received By", "Title", and "Date" sections of the Mitigation Monitoring Reporting Form, and file in the project file. If not, the EMD will so indicate by checking "No" in the "Compliance Accept" block and fill out the "Compliance Accept" block and fill out the "Form Received By", "Title", and "Date" sections of the Mitigation Monitoring Reporting Form and return the report to the originator to be corrected and resubmitted within two weeks indicating that the project has been brought into compliance with the mitigation measure.				
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Port of Los Angeles
425 South Palos Verdes Street
San Pedro, California 90733-0151

Mitigation Monitoring Report

Tenant Hugo Neu-Proler Company		Environmental Assessment Log Number 900607-599		
Project Lease Renewal				
Location Berths 210-211		State Clearinghouse Number 93071074		
Mitigation Measure (No./Title/Description) Air Quality 3-6 Equipment Tune. Maintain equipment engines in proper tune in accordance with manufacturers specifications.				
Monitoring/Reporting Frequency HNPC/Annually during construction and operation phases of the project.				
Monitoring/Reporting Requirement Hugo Neu-Proler shall submit to the LAHD Environmental Management Division (EMD) the appropriate Mitigation Monitoring Report form annually, at the first of the year, certifying that all vehicles and equipment have been maintained in proper tune in accordance with manufacturers specifications. The Person Completing Form shall be the person responsible for vehicle and equipment maintenance. The Responsible Person shall be the Operational Manager of Hugo Neu-Proler. The EMD will receive and review the report. If the report is acceptable, the EMD Project Manager will so indicate by checking "Yes" in the "Compliance Accept" block and fill out the "Form Received By", "Title", and "Date" sections of the Mitigation Monitoring Reporting Form, and file in the project file. If not, the EMD will so indicate by checking "No" in the "Compliance Accept" block and fill out the "Compliance Accept" block and fill out the "Form Received By", "Title", and "Date" sections of the Mitigation Monitoring Reporting Form and return the report to the originator to be corrected and resubmitted within two weeks indicating that the project has been brought into compliance with the mitigation measure.				
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Port of Los Angeles
425 South Palos Verdes Street
San Pedro, California 90733-0151

Mitigation Monitoring Report

Tenant Hugo Neu-Proler Company		Environmental Assessment Log Number 900607-599		
Project Lease Renewal				
Location Berths 210-211		State Clearinghouse Number 93071074		
Mitigation Measure (No./Title/Description) Air Quality 3-7 Operational Schedule When feasible, operate facility on a 24-hour schedule, to spreading emissions from support operations and transport of scrap over a greater time period and avoid peak traffic hours.				
Monitoring/Reporting Frequency HNPC/Annually, at the first of the year.				
Monitoring/Reporting Requirement Hugo Neu-Proler shall submit the completed Mitigation Monitoring Report to the LAHD Environmental Management Division with a report listing dates of 24-hour operation. The Person Completing Form shall be the person with authority to set the operations schedule at Hugo Neu-Proler. The Responsible Person shall be the Manager of Hugo Neu-Proler. The LAHD Environmental Management Division will receive and review the report. If the report is acceptable, the LAHD Environmental Project Manager will so indicate by checking "Yes" in the "Compliance Accept" block and fill out the "Form Received By", "Title", and "Date" sections of the Mitigation Monitoring Reporting Form, and file in the project file. If not, the LAHD Environmental Management Division will so indicate by checking "No" in the "Compliance Accept" block and fill out the "Compliance Accept" block and fill out the "Form Received By", "Title", and "Date" sections of the Mitigation Monitoring Reporting Form and return the report to the originator to be corrected and resubmitted within two weeks indicating that the project has been brought into compliance with the mitigation measure.				
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Mitigation Monitoring Report

Tenant Hugo Neu-Proler Company		Environmental Assessment Log Number 900607-599		
Project Lease Renewal				
Location Berths 210-211		State Clearinghouse Number 93071074		
Mitigation Measure (No./Title/Description) Air Quality 3-8 Fuel Delivery Schedule fuel truck deliveries for off-peak traffic hours, when feasible.				
Monitoring/Reporting Frequency HNPC/Annually at the first of the year.				
Monitoring/Reporting Requirement Hugo Neu-Proler shall submit the completed Mitigation Monitoring Report to the LAHD Environmental, Management Division (EMD) certifying that, when feasible, delivery of fuel to the facility will take place during off-peak traffic hours. The Person Completing Form shall be the person who contracts for the purchase and delivery of fuel. The Responsible Person shall be the Manager of the Hugo Neu-Proler Operation. The EMD will receive and review the report. If the report is acceptable, the EMD Project Manager will so indicate by checking "Yes" in the "Compliance Accept" block and fill out the "Form Received By", "Title", and "Date" sections of the Mitigation Monitoring Reporting Form, and file in the project file. If not, the EMD will so indicate by checking "No" in the "Compliance Accept" block and fill out the "Compliance Accept" block and fill out the "Form Received By", "Title", and "Date" sections of the Mitigation Monitoring Reporting Form and return the report to the originator to be corrected and resubmitted within two weeks indicating that the project has been brought into compliance with the mitigation measure.				
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425 South Palos Verdes Street
San Pedro, California 90733-0151

Mitigation Monitoring Report

Tenant Hugo Neu-Proler Company		Environmental Assessment Log Number 900607-599		
Project Lease Renewal				
Location Berths 210-211		State Clearinghouse Number 93071074		
Mitigation Measure (No./Title/Description) Air Quality 3-9 Low Emission Engines Encourage use of low emission engines, innovative technologies, alternative fuels and electrification of equipment when feasible and use these criteria in the purchase of new equipment.				
Monitoring/Reporting Frequency HNPC/With purchase of vehicles or major equipment.				
Monitoring/Reporting Requirement Hugo Neu-Proler shall submit the completed Mitigation Monitoring Report with a statement of effort to secure low emission equipment to the LAHD Environmental Management Division (EMD). The Person Completing Form shall be the purchasing agent for Hugo Neu-Proler. The Responsible Person shall be the Manager of the Hugo Neu-Proler Operation. The LAHD Environmental Management Division will receive and review the report. If the report is acceptable, the LAHD Environmental Project Manager will so indicate by checking "Yes" in the "Compliance Accept" block and fill out the "Form Received By", "Title", and "Date" sections of the Mitigation Monitoring Reporting Form, and file in the project file. If not, the LAHD Environmental Management Division will so indicate by checking "No" in the "Compliance Accept" block and fill out the "Compliance Accept" block and fill out the "Form Received By", "Title", and "Date" sections of the Mitigation Monitoring Reporting Form and return the report to the originator to be corrected and resubmitted within two weeks				
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Port of Los Angeles
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San Pedro, California 90733-0151

Mitigation Monitoring Report

Tenant Hugo Neu-Proler Company		Environmental Assessment Log Number 900607-599		
Project Lease Renewal				
Location Berths 210-211		State Clearinghouse Number 93071074		
Mitigation Measure (No./Title/Description) Transportation and Circulation 6-1 Construction Scheduling Contractor shall construct the railroad track across New Dock Street during the weekend.				
Monitoring/Reporting Frequency LAHD Contractor/Once, at beginning of construction				
Monitoring/Reporting Requirement The contractor shall submit the completed Mitigation Monitoring Report to the LAHD Environmental, Management Division (EMD) with a copy of the construction schedule verifying that construction of the spur across New Dock Street will take place during a weekend. The Person Completing Form shall be construction contractor's project manager. The LAHD Construction Management Division will receive and review the report. If the report is acceptable, the Contract Administrator will so indicate by checking "Yes" in the "Compliance Accept" block and fill out the "Form Received By", "Title", and "Date"; obtain the signature of the Responsible Person (Director of Construction Management), and forward to the EMD to file in the project file. If not, the Contract Administrator will so indicate by checking "No" in the "Compliance Accept" block and fill out the "Compliance Accept" block and fill out the "Form Received By", "Title", and "Date" sections of the Mitigation Monitoring Reporting Form and return the report to the originator to be corrected and resubmitted within two weeks indicating that the project has been brought into compliance with the mitigation measure.				
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Environmental Management Division
Port of Los Angeles
425 South Palos Verdes Street
San Pedro, California 90733-0151

Mitigation Monitoring Report

Tenant Hugo Neu-Proler Company		Environmental Assessment Log Number 900607-599		
Project Lease Renewal				
Location Berths 210-211		State Clearinghouse Number 93071074		
Mitigation Measure (No./Title/Description) Transportation and Circulation 6-2 Maintain Traffic Lane Contractor shall maintain open one eastbound and one westbound lane of traffic along New Dock Street and the Hugo Neu-Proler access road during construction.				
Monitoring/Reporting Frequency LAHD Contractor/Once, at the beginning of construction of the rail spur.				
Monitoring/Reporting Requirement The contractor shall submit the completed Mitigation Monitoring Report certifying that traffic access will be maintained to the LAHD Environmental, Management Division (EMD). The Person Completing Form shall be construction contractor's project manager. The LAHD Construction Management Division will receive and review the report. If the report is acceptable, the Contract Administrator will so indicate by checking "Yes" in the "Compliance Accept" block and fill out the "Form Received By", "Title", and "Date"; obtain the signature of the Responsible Person (Director of Construction Management), and forward to the Environmental Management Division to file in the project file. If not, the Contract Administrator will so indicate by checking "No" in the "Compliance Accept" block and fill out the "Form Received By", "Title", and "Date" sections of the Mitigation Monitoring Reporting Form and return the report to the originator to be corrected and resubmitted within two weeks indicating that the project has been brought into compliance with the mitigation measure.				
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Mitigation Monitoring Report

Tenant Hugo Neu-Proler Company		Environmental Assessment Log Number 900607-599		
Project Lease Renewal				
Location Berths 210-211		State Clearinghouse Number 93071074		
Mitigation Measure (No./Title/Description) Transportation and Circulation 6-3 No Parking Contractor shall post No Parking signs along the access road during construction to prevent truck queuing from blocking access to the project site or adjacent facilities.				
Monitoring/Reporting Frequency LAHD Contractor/Once, at the beginning of construction.				
Monitoring/Reporting Requirement The contractor shall submit the completed Mitigation Monitoring Report to the LAHD Environmental, Management Division (EMD) certifying that No Parking signs have been posted. The Person Completing Form shall be construction contractor's project manager. The LAHD Construction Management Division will receive and review the report. If the report is acceptable, the Contract Administrator will so indicate by checking "Yes" in the "Compliance Accept" block and fill out the "Form Received By", "Title", and "Date"; obtain the signature of the Responsible Person (Director of Construction Management), and forward to the EMD to file in the project file. If not, the Contract Administrator will so indicate by checking "No" in the "Compliance Accept" block and fill out the "Compliance Accept" block and fill out the "Form Received By", "Title", and "Date" sections of the Mitigation Monitoring Reporting Form and return the report to the originator to be corrected and resubmitted within two weeks indicating that the project has been brought into compliance with the mitigation measure.				
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425 South Palos Verdes Street
San Pedro, California 90733-0151

Mitigation Monitoring Report

Tenant Hugo Neu-Proler Company		Environmental Assessment Log Number 900607-599		
Project Lease Renewal				
Location Berths 210-211		State Clearinghouse Number 93071074		
Mitigation Measure (No./Title/Description) Public Health and Safety/Risk 8-1 Construction Scheduling Contractor shall construct the railroad track across New Dock Street during the weekend.				
Monitoring/Reporting Frequency LAHD Contractor/Once, at beginning of construction				
Monitoring/Reporting Requirement The contractor shall submit the completed Mitigation Monitoring Report to the LAHD Environmental, Management Division (EMD) with a copy of the construction schedule verifying that construction of the spur across New Dock Street will take place during a weekend. The Person Completing Form shall be construction contractor's project manager. The LAHD Construction Management Division will receive and review the report. If the report is acceptable, the Contract Administrator will so indicate by checking "Yes" in the "Compliance Accept" block and fill out the "Form Received By", "Title", and "Date"; obtain the signature of the Responsible Person (Director of Construction Management), and forward to the EMD to file in the project file. If not, the Contract Administrator will so indicate by checking "No" in the "Compliance Accept" block and fill out the "Compliance Accept" block and fill out the "Form Received By", "Title", and "Date" sections of the Mitigation Monitoring Reporting Form and return the report to the originator to be corrected and resubmitted within two weeks indicating that the project has been brought into compliance with the mitigation measure.				
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Mitigation Monitoring Report

Tenant Hugo Neu-Proler Company		Environmental Assessment Log Number 900607-599		
Project Lease Renewal				
Location Berths 210-211		State Clearinghouse Number 93071074		
Mitigation Measure (No./Title/Description) Public Health and Safety/Risk 8-2 Maintain Traffic Lane Contractor shall maintain open one eastbound and one westbound lane of traffic along New Dock Street and the Hugo Neu-Proler access road during construction.				
Monitoring/Reporting Frequency LAHD Contractor/Once, at the beginning of construction of the rail spur.				
Monitoring/Reporting Requirement The contractor shall submit the completed Mitigation Monitoring Report certifying that traffic access will be maintained to the LAHD Environmental, Management Division (EMD). The Person Completing Form shall be construction contractor's project manager. The LAHD Construction Management Division will receive and review the report. If the report is acceptable, the Contract Administrator will so indicate by checking "Yes" in the "Compliance Accept" block and fill out the "Form Received By", "Title", and "Date"; obtain the signature of the Responsible Person (Director of Construction Management), and forward to the Environmental Management Division to file in the project file. If not, the Contract Administrator will so indicate by checking "No" in the "Compliance Accept" block and fill out the "Form Received By", "Title", and "Date" sections of the Mitigation Monitoring Reporting Form and return the report to the originator to be corrected and resubmitted within two weeks indicating that the project has been brought into compliance with the mitigation measure.				
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Mitigation Monitoring Report

Tenant Hugo Neu-Proler Company		Environmental Assessment Log Number 900607-599		
Project Lease Renewal				
Location Berths 210-211		State Clearinghouse Number 93071074		
Mitigation Measure (No./Title/Description) Public Health and Safety/Risk 8-3 No Parking Contractor shall post No Parking signs along the access road during construction to prevent truck queuing from blocking access to the project site or adjacent facilities.				
Monitoring/Reporting Frequency LAHD Contractor/Once, at the beginning of construction.				
Monitoring/Reporting Requirement The contractor shall submit the completed Mitigation Monitoring Report to the LAHD Environmental, Management Division (EMD) certifying that No Parking signs have been posted. The Person Completing Form shall be construction contractor's project manager. The LAHD Construction Management Division will receive and review the report. If the report is acceptable, the Contract Administrator will so indicate by checking "Yes" in the "Compliance Accept" block and fill out the "Form Received By", "Title", and "Date"; obtain the signature of the Responsible Person (Director of Construction Management), and forward to the EMD to file in the project file. If not, the Contract Administrator will so indicate by checking "No" in the "Compliance Accept" block and fill out the "Compliance Accept" block and fill out the "Form Received By", "Title", and "Date" sections of the Mitigation Monitoring Reporting Form and return the report to the originator to be corrected and resubmitted within two weeks indicating that the project has been brought into compliance with the mitigation measure.				
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