

MEMORANDUM



RANCHO PALOS VERDES

TO: RANCHO PALOS VERDES CITY COUNCIL

FROM: DOUG WILLMORE, CITY MANAGER *DW (cb)*

DATE: JUNE 3, 2015

SUBJECT: ADMINISTRATIVE REPORT NO. 15-22

CITY MANAGER

- AB 306 (Hadley): AB 306, which would allow the children of active military families to attend school in their district of choice, was passed unanimously in the full Assembly on May 29th (<http://bit.ly/1dcur0w>) and forwarded to the State Senate. Staff will provide future updates on the status of this bill.
- 5883 Crest Road Project, Rolling Hills Estates: The Rolling Hills Estates Planning Commission reviewed a slightly-revised version of this 4-unit detached condominium project on June 1st, but still had concerns about its layout, design and density (<http://bit.ly/1Gj0MA7>). At the applicant's request, the Planning Commission will adopt a resolution recommending denial of the project to the Rolling Hills Estates City Council on July 6th, with the City Council expected to consider this recommendation later this summer. Staff will provide further updates on this project in the August 2015 Border Issues Status Report.
- Palos Verdes Reservoir Upgrades Project, Rolling Hills Estates: On June 1st, Staff received the attached responses to our April 10th comments on the draft Mitigated Negative Declaration (MND) to the Metropolitan Water District (MWD). The responses noted that an existing back-up generator at the reservoir that will be retained as a part of the proposed upgrades, and that the maximum capacity of the upgraded reservoir will be reduced from 1,108 acre-feet to 740 acre-feet. The MWD Board of Directors is expected to certify the final MND for this project on June 9th. Staff will provide further updates on this project in the August 2015 Border Issues Status Report.
- The City Clerk's Office has begun the process of scanning current contracts and agreements into Laserfiche, the City's Electronic Document Management System. This project will take many months and coordination with the Information Technology Department, but we look forward to being able to provide this information to the public on the City's website in the future.
- Fraud Waste and Abuse Hotline: At the June 2nd City Council meeting, City Manager Doug Willmore formally launched the Hotline to the public. As of June 3, links are available in the "Spotlight" feature section of the City's web site, as well as a new page launched under the City's "Transparency" portal. If you have observed an instance of

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fraud, waste, or abuse by a City Official, a Staff person, or a member of the public, please report it by either submitting an online anonymous report to: <https://rpv.tnwreports.com/>, or by calling in to the 24/7 anonymous hotline at: 855.219.2489. If you have a concern you want raised with City Staff which does not rise to the level of fraud, waste, or abuse, you can report that via the City's Non-Emergency Customer Service Request Center at: <http://www.rpvca.gov/FormCenter/NonEmergency-Customer-Service-Requests-3/NonEmergency-Customer-Service-Requests-43>.

- Leadership Academy: The deadline for receiving interest forms for this year's Leadership Academy is June 29th. Several spots are still available! Check out program details at: <http://www.rpvca.gov/CivicAlerts.aspx?AID=59>. Interest forms may be emailed to Rosaleew@rpvca.gov or sent by facsimile to 310.544.5291.
- Recruitments: Staff continues the recruitments for an Associate Civil Engineer, Recreation Leaders and Recreation Specialists. Please visit: <http://ca-ranchopalosverdes.civicplus.com/Jobs.aspx> for more information or to download a City employment application.

Attachments – Page 21

- PV Reservoir Upgrades Responses

FINANCE

- Utility User Tax (UUT) Claim Data: The City's Claim Administrator has provided refund claim data through May 29, 2015. As of this date, 4,185 physical claims and 1,129 online claims have been filed. Additional data to note:
 - ▶ The total Flat Refund amount that has been claimed is \$161,750
 - ▶ The total Extrapolated Refund (Option 2) is approximately \$35,470 (avg. claim amount of \$45.07 x 787 claims)
 - ▶ The total Exact Refund (Option 3) amount is approximately \$3,386 (avg. claim amount of \$35.64 x 95 claims)

PUBLIC WORKS

- Revised Draft of Monitoring Plan: The Peninsula Watershed Management Group has submitted a timely Revised Draft Coordinated Integrated monitoring Plan (CIMP) and posted the revised draft on the City's website Stormwater Quality page. The draft will become final upon approval by the Regional Board. . <http://www.rpvca.gov/347/Stormwater-Quality-Program>
- Draft Watershed Management Plan: The City anticipates submitting a Draft Enhanced Watershed Management Program (EWMP) document to the Regional Board by the June 28, 2015 deadline with the City Council reviewing the draft on June 16. The draft documents are available for review on the City's website Stormwater Quality page

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- Participated on San Ramon Canyon Semi-Annual habitat mitigation inspection with biologist.
- Discussed bid and work requirements for Grayslake Rd storm drain lining project with contractor and opened a purchase order.
- Prepared draft minutes for May 21, 2015 Water Quality Flood Protection Oversight Committee meeting.
- Discussed construction issues with construction manager for McCarrell Canyon Pipe relining project and provided direction.
- Residential Streets Rehabilitation Project: The slurry seal application continues in Areas 9 this week, and the striping is being laid out in Areas 1 & 5B. The slurry seal schedule is available on the City's website at: <http://www.rpvca.gov/800/Residential-Streets-Rehabilitation-Proje>



- Public Works Encroachment Permit Report: The Public Works Permit Activity Report for the month of May 2015 may be viewed at our website <http://www.rpvca.gov/694/Permitting>
- Maintenance: Checked report of water leak at 29014 Warnick St. Not leaking at time of check, water had been coming from curb drain. Placed emergency backpacks in all city vehicles. Repaired leaking faucet at Ryan Park. Removed debris and graffiti from Kelvin Canyon Trail. Removed illegally dumped materials from Island view. Prepared for Relay for Life event.
- San Ramon storm drain project will be featured in an upcoming edition of the southern California chapter of the American Public Works Association (APWA) magazine.

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- Staff members from Engineering and Maintenance attended the advanced supervision module of the APWA public works institute. Several Public Works employees will be eligible to graduate from this program early in 2016.
- Solid Waste Subcommittee Meeting: The Subcommittee met on May 27th and discussed a proposed contract extension with EDCO, and EDCO's proposed acquisition of Universal Waste Systems, Inc.'s (See link <http://www.rpvca.gov/Archive.aspx?AMID=79>). The Subcommittee supports the proposed extension and other modifications to the EDCO contract.
- Universal Waste Systems, Inc.'s (UWS) A letter informing the City of EDCO's recent conditional acquisition of their service area is pending City Council approval. All service levels, rate and discounts to remain unchanged. See attached letter.



UWS' letter re
EDCO's acquisition.

- Used Oil and Filter Recycling Kit: A used oil and filter recycling kit is available, free of charge, for RPV Do-it-yourself oil and filter changers. The kits are distributed upon request by EDCO and UWS. The recycling kit is paid by an Oil Opportunity Payment grant.



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COMMUNITY DEVELOPMENT

- Lower Point Vicente Amended Site Plan for the Coast Vision Plan - On July 7, 2015, the City Council is scheduled to consider adopting an amended park plan for Lower Point Vicente that was developed based on public input gathered during public workshops held this February and March. The amended site plan will be posted on the City's website next week and a public notice will be mailed to interested parties and published in the *Peninsula News*.
- SoCal Metroplex Project: Last week, Staff attended a meeting to hear details about the FAA's proposal to optimize air traffic procedures and airspace in the Southern California Metroplex geographic area by switching from a ground-based navigation system to satellite-based technology. Implementation of this project will allow for more precise and narrower flight paths, resulting in reductions in fuel consumption, air emissions, and travel time. Areas under the concentrated flight path may experience more noise while those outside the flight path may experience less noise. Under the new proposal, aircraft will not have to prepare for landing until 1 to 3 miles away from respective airports. Since our City is more than 3 miles away from LAX, Staff anticipates no impacts to the Peninsula. The FAA intends to publish a Draft Environmental Assessment (EA) on June 10, 2015. Public workshops will be held during the 30-day

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public review of the EA, one of which will be located at the Ken Miller Auditorium (3341 Torrance Blvd) on June 24, 2015. The workshop will be a question-and-answer format.(See Attachment)

- Emergency Building Standards for New Outdoor Landscape Irrigation Systems: This week, Staff was notified by the State that new State Building Code requirements for new outdoor irrigation systems in residential and non-residential properties have gone into effect. These standards were developed in response to the Governor's Executive Order No. B-29-15 which addresses current ongoing drought conditions in California. (See the attached Bulletin 15-02 from the Building Standards Commission). Staff intends to post this information on the City's website. (See Attachment)
- Updated General Plan Land Use Map: The Planning Commission is nearing completion of its comprehensive review of the Updated General Plan. This week the Planning Commission will receive the long awaited General Plan Land Use Map which contains all of the Land Use Amendments previously approved by the City since 1975 as well as new amendments conceptually approved by the Planning Commission. The Planning Commission is scheduled to review and approve the Updated Land Use Map at its June 23rd meeting.
- Planning Division Monthly Activity: Attached is the Planning Division's Monthly Activity Report for May 2015. The report contains a brief summary of the Division's activities during this last month regarding: 1) New applications received; 2) Staff, Director, Planning Commission and City Council decisions rendered; and 3) Number of decisions made, including median processing time. As indicated in the report, the Division received 55 new applications during the month and took action on 51 submitted applications.
- View Restoration/Preservation Applications Monthly Activity: Attached is the View Restoration Division's Monthly Activity Report for May 2015. The report contains: 1) A brief summary of the Division's activities during this last month; 2) A summary of pre-application meetings; 3) A summary of cases resolved by mediation; and 4) A summary of the Division's activities year-to-date. The Division received 6 new applications in the month of May 2015.
- Right-of-Way Permit Monthly Activity: Attached is the Right of Way Permit Monthly Activity Report for May 2015. The Department issued 3 right of-way permits.
- Code Enforcement Division Monthly Activity: Attached is the Code Enforcement Division's Monthly Activity Report for May 2015. The report contains: 1) A brief summary of the Division's activities during this last month; 2) A summary of sign abatement activity; and 3) Number of cases closed including median processing time. As indicated in the report, the Division conducted 46 field inspections and brought 28 cases to closure.

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- Building and Safety Division Monthly Activity: Attached is the Building and Safety Division's Monthly Activity Report for May 2015. The report provides information on: 1) The types and number of permits issued; 2) The number of plan checks performed; 3) The number of inspections performed; and 4) The total amount of fees collected. Each of these items is compared to the activities during the same month of the previous year. In addition, a comparison of the activities for this fiscal year to those of the previous year is also provided. As shown on the report, the Division issued 148 permits during the month of May 2015.

Attachments – Page 26

- FAA SoCal Metroplex Fact Sheet & Status Update Letter
- Building Standards Information Bulletin 15-02
- Planning Division Activity for May 2015
- View Activity Summary for May 2015
- Right-of-Way Activity Summary for May 2015
- Code Enforcement Activity Summary for May 2015
- Building & Safety Activity Summary for May 2015
- Building Activity Report for May 2015
- Applications of Note

RECREATION & PARKS

- Last Saturday, the American Cancer Society (ACS) hosted a Relay for Life at Pt. Vicente Park/Civic Center. About 50 people attended the event throughout the day. Activities included an opening ceremony with cancer survivors, live entertainment throughout the day, and a luminaria ceremony at the close of the event.
- Recreation personnel will be staffing the City's booth at the annual Palos Verdes Street Fair & Music Festival this Saturday and Sunday. This annual event is an excellent outreach opportunity for the City to share its many recreation programs and special events with the public.
- This week, Los Serenos docents will lead six school groups on tours of the PVIC museum and through the Native Plant Garden. Staff attended the Monday Membership Committee meeting and the Tuesday Docent Board meeting. Staff will also be attending this Saturday's Docent Appreciation Luncheon at Ports 'o Call Restaurant.
- Founders Park is rented for a one-hour wedding ceremony this Thursday afternoon.
- Hesse Park facilities are rented this week for thirteen indoor recreation classes, two outdoor recreation classes, two Peninsula Seniors activities, five non-profit group meetings, two sports league practices, and four private rentals.
- Ladera Linda facilities are rented this week for eight indoor recreation classes and one private rental. YMCA summer camp staff training will be taking place at the park this Thursday through Saturday.

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- The PVIC Sunset Room is rented this weekend for a wedding reception.
- Ryan Park facilities are rented this week for three indoor recreation classes, three outdoor recreation classes, and two youth sports league practices.
- REACH is offering two therapeutic recreation programs this week. On Wednesday evening, participants will travel to El Pollo Loco for dinner and then head to Palos Verdes Bowl for some friendly bowling competition. This Saturday, participants will visit STAR Eco Station in Culver City, an environmental science museum and exotic wildlife rescue facility, for a tour and lunch.

CORRESPONDENCE AND INFORMATION RECEIVED (See Attachments)

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June 2015

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2 7:00 pm—City Council Meeting @ Hesse Park	3 7:30 am—Sanitation Facilities Tour in Whittier (Knight)	4	5	6 10:00 am—10:00 pm—PV Street Fair @ Peninsula Center 11:30 am—Los Serenos Docent Appreciation Luncheon @ Ports o' Call Restaurant
7 10:00 am—9:00 pm—PV Street Fair @ Peninsula Center	8	9 7:00 pm—Planning Commission Meeting @ Hesse Park	10 6:30 pm—9:30 pm— Adjourned Regular Meeting/ Closed Session @ Hesse Park/ Fireside Room	11 6:00 pm—IMAC Meeting @ Hesse Park	12	13 8:15 am—Hike With Your Councilman—Families Welcome Contact b.camp@cox.net for each month starting location
14 11:00 am—3:00 pm—Pet Adoptions @ Hesse Park—Upper Picnic Area	15	16 7:00 pm—City Council Meeting @ Hesse Park	17 12:00 pm—Mayor's Lunch @ The Depot (Knight) 1:30 pm—Sanitation District Meeting (Knight)	18 9:30 am—SMBRC in Marina Del Rey (Knight) 7:00 pm—Emergency Preparedness Committee Meeting @ Hesse Park	19	20
21	22 7:00 pm—Traffic Safety Committee Meeting @ City Hall Community Room	23 7:00 pm—Planning Commission Meeting @ Hesse Park	24	25	26 7:30 am—Mayor's Breakfast @ Coco's (Knight/ Campbell)	27 Movie in the Park—7:30 pm—Pre-show Activities 8:30 pm Showtime @ Eastview Park
28	29	30 7:00 pm—City Council Adj. Meeting @ Hesse Park TENTATIVE				

July 2015

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3 <i>City Hall Closed—4th of July Observed</i>	4 <i>11:00 am—5:00 pm 4th of July Celebration @ Upper Point Vicente Park</i>
5	6	7 <i>7:00 pm—City Council Meeting @ Hesse Park</i>	8	9 <i>6:00 pm—IMAC Meeting @ Hesse Park</i>	10	11 <i>8:15 am—Hike With Your Councilman— Families Welcome Con- tact b.camp@cox.net for each month starting location</i>
12 <i>7:00 pm—9:00 pm— Shakespeare by the Sea @ Hesse Park—Outside on Field</i>	13	14 <i>7:00 pm—Planning Com- mision Meeting @ Hesse Park</i>	15 <i>12:00 pm—Mayor's Lunch @ The Depot (Knight) 1:30 pm—Sanitation District Meeting (Knight)</i>	16 <i>7:00 pm—Emergency Pre- paredness Committee @ City Hall Community Room</i>	17	18
19 <i>11:00 am—3:00 pm— Pet Adoptions @ Hesse Park—Upper Picnic Area</i>	20	21 <i>7:00 pm—City Council Meeting @ Hesse Park</i>	22	23	24	25 <i>9:00 am—12:00 pm— Volunteer Day @ Lower Hesse Park</i>
26	27 <i>7:00 pm—Traffic Safety Committee Meeting @ City Hall Community Room</i>	28 <i>7:00 pm—Planning Com- mision Meeting @ Hesse Park</i>	29	30	31 <i>7:30 am—Mayor's Breakfast @ Coco's (Knight/Duhovic)</i>	

August 2015

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4 <i>7:00 pm—City Council Meeting @ Hesse Park</i>	5	6	7	8 <i>8:15 am—Hike With Your Councilman—Families Welcome Contact b.camp@cox.net for each month starting location</i>
9	10	11 <i>7:00 pm—Planning Commission Meeting @ Hesse Park</i>	12	13 <i>6:00 pm—IMAC Meeting @ Hesse Park</i>	14	15
16	17	18 <i>7:00 pm—City Council Meeting @ Hesse Park</i>	19 <i>12:00 pm—Mayor's Lunch @ The Depot (Knight)</i> <i>1:30 pm—Sanitation District Meeting (Knight)</i>	20 <i>7:00 pm—Emergency Preparedness Committee @ City Hall Community Room</i>	21	22
23	24 <i>7:00 pm—Traffic Safety Committee Meeting @ City Hall Community Room</i>	25 <i>7:00 pm—Planning Commission Meeting @ Hesse Park</i>	26	27	28 <i>7:30 am—Mayor's Breakfast @ Coco's (Knight/Misetich)</i>	29
30	31					

TENTATIVE AGENDAS*

*This list is a tool used by the City to plan and coordinate Council agendas. As a working document, items on this list are subject to frequent changes.

Note: Time Estimates include 45 minutes for the first section of the agenda (Mayor's Announcements, etc. through the Consent Calendar) and 15 minutes for the last section (Future Agenda Items through Adjournment).

June 10, 2015 – Weds., Adj. Reg. Mtg. (Closed Session) - 6:30 P.M. Hesse Park/Fireside Room (Time Est. – 3 hrs)

Closed Session: City Attorney Interviews

June 16, 2015 – (Time Est. – 2 hrs 50 mins)

Study Session: Letter regarding length of SCE outages

Mayor's Announcements: Recreation and Parks Month

City Manager Report:

Consent

Annual Investment Policy

Appropriations Limit

2015 Five-Year Financial Model

Approval of 2015 Work Plan – Emergency Preparedness Committee

Council Authorization to Submit Enhanced Watershed Management Plan

Amendment Agmt All City Mgmt Services Inc Crossing Guard Services

Award Contract to Strath Pump for Dewatering Wells

2015 Capital Improvement Plan

Tree Trimming Contract Amendment

City Council Policy & License Agmt for Wireless Communications Antennae at City Hall

Extension of Contract-Blais & Associates, Inc. for Grant Management and Support Services

Public Hearings

Citywide Landscaping and Lighting Maintenance District (10 mins)

Abalone Cove Sewer Maintenance District – Engineer's Report (10 mins)

Contract Admt. with EDCO-Contract Ext. & Assumption of UWS Solid Waste Agmt. (15 mins)

Adoption of the Budget (15 mins)

Storm Drain User Fee (20 mins)

Regular Business

Del Cerro Park Parking Plan Implementation (30 mins)

Los Angeles County Sheriff's Service Agreement (10 mins)

June 30, 2015 (5th Tuesday) – (Time Est. – 4 hrs 40 mins)

Closed Session:

Mayor's Announcements:

City Manager Report: Announcement - 4th of July Celebration

Consent

Public Hearings

Regular Business

Lower Hesse Park Improvements (30 mins)

Parks Master Plan Update (2 hrs)

Amendment to PV Net Annex Lease Agreement (10 mins)

Introduction of Wireless Antenna Ordinance (30 mins)

Proposed Revisions to the City's Street Tree Policy (30 mins)

July 7, 2015 – (Time Est. – 4 hrs 20 mins)

Closed Session:

Mayor's Announcements:

City Manager Report:

Consent

Award of Contract – City Attorney Services

Adoption of Wireless Antenna Ordinance

Canon Copier Maintenance Agreement Renewal

Award of Contract – GIS Services Provider

Public Hearings

Film Permit Fees (15 mins)

Congestion Management Plan Adoption (5 mins)

Gen Plan Amdmt & Zone Change - 10 Chaparral Lane (1 hr)

Regular Business

Arterial Walls Along Major Corridors (45 mins)

Lower Pt. Vicente – Amendment to Coastal Vision Plan (45 mins)

Approval of Final Proj. Design & Specs – Sunnyside Ridge Trail Improv. Project (30 mins)

IA - Investment Policy (Consent)
Adoption of Budget

July 21, 2015 – (Time Est. – 4 hrs 30 mins)

Closed Session:

Study Session:

Mayor's Announcements:

City Manager Report:

Consent

On-Call Services – Engineering Contracts
Award Pavement Striping Maintenance Contract
Approve Deed Restrictions for Measure A Funded City Open Space Acquisition

Public Hearings

St. John Fisher – Conditional Use Permit Revision Request (30 mins)
Channel View Court Neighborhood Request for Permit Parking (30 mins)
Appeal of Fence/Wall Permit Decisions-29023 Sprucegrove Drive (cont'd from 4/21/15) (1 hr)
Consideration of Amdmt. to the Moratorium Ord. to allow Non-Habitable Construction (30 mins)

Regular Business

Skateboard Ordinance (1 hr)

August 4, 2015 – (Time Est. – 4 hrs 30 mins)

Closed Session:

Study Session:

Mayor's Announcements:

City Manager Report:

Consent

Portuguese Bend Cooperative Nursery School Agmt.

Public Hearings

Appeal of Height Var., Grading, Extreme Slope-Knoll View (cont'd from May 5, 2015) (1 hr)
Outdoor Lighting Code Amendment (30 mins)

Regular Business

Peafowl Management Plan (2 hrs)

August 18, 2015 – (Time Est. – 2 hrs)

Closed Session:

Study Session:

Mayor's Announcements:

City Manager Report:

Consent

Award Contract to Purchase Broadcast Equipment for McTaggart Hall/Council Chambers

Public Hearings

Regular Business

Draft Western Avenue Design Guidelines (1 hr)

September 1, 2015 – (Time Est. – 2 hrs 30 mins)

Closed Session:

Study Session:

Mayor's Announcements:

City Manager Report:

Consent

Continuing Appropriations and Year-End Budget Adjustments
Award Median Maintenance Contract
Award Street Sweeping Contract
Award Park Landscaping Contract

Public Hearings

Green Hills Memorial Park Appeal (1 hr 30 mins)

Regular Business

September 15, 2015 – (Time Est. – 1 hr 10 mins)

Closed Session:

Study Session:

Mayor's Announcements:

City Manager Report:

Consent

Public Hearings

Introduction of Ordinance - Organic Waste Recycling AB 1826 (10 mins)

Regular Business

October 6, 2015 – (Time Est. –1 hr)

Closed Session:

Study Session:

Mayor's Announcements:

City Manager Report:

Consent

Public Hearings

Regular Business

October 20, 2015 – (Time Est. – 1 hr)

Closed Session:

Study Session:

Mayor's Announcements:

City Manager Report:

Consent

Adoption of Ordinance - Organic Waste Recycling AB 1826

Public Hearings

Regular Business

Future Agenda Items (Identified at Council Mtgs & pending receipt of memo from Councilmember)

July 15, 2014 – Wireless Antenna Master Plan (Campbell)

September 30, 2014 – Review of recent City Council Policy No. 47 and/or 48 regarding review of certain records and communications by Council Members (Campbell)

October 7, 2014 - Councilman Buscaino's letter regarding the Rancho LPG Tank Facility (Duhovic)

November 4, 2014 – Regulation of Ultra-Light Aircraft and Drone Flights Along the City's Coastline (Brooks)

December 16, 2014 – Revisit the PVPLC Management Agreement regarding Naming Opportunities (Duhovic); Current Council Ancillary Insurance Coverage (Campbell)

January 20, 2015 – Consider feasibility of a resident oversight committee of the Sheriff Department's Services (Campbell)

February 17, 2015 – Consideration of Passport Services through the City Clerk's Office (Misetich)

April 21, 2015 – City Partnership with traditional non-profit organizations in a non-monetary way (Campbell)

May 19, 2015 – Resolution for the consideration of a Desalination Plant (Misetich)

June 2, 2015 – Public/private neighborhood beautification projects (Campbell)

Future Agenda Items Agendized or Otherwise Being Addressed

October 7, 2014 - Process of responding to residents' emails sent to cc@rpv.com (Duhovic) [Staff currently addressing]

January 20, 2015 – Consideration of Renaming Shoreline Park (Duhovic) [Working with staff]

February 3, 2015 - Wireless Antenna Ordinance (Knight) [Agendized for June 30, 2015]

February 17, 2015 – Imposition of Penalties on SCE for Unplanned Outages Lasting Longer than 8 hours (Misetich) [Memo to be prepared by City Attorney Lynch] [Agendized for June 16, 2015]

March 3, 2015 – Annexation of the Navy Fuel Depot property into the City to utilize the space as open space area into perpetuity (Misetich) [City Attorney Lynch researching]

June 2, 2015 – Proliferation of Dumping by Contractors – Muni Code Regs. (Duhovic) [City Attorney Lynch or staff to report back]

RPVtv Channel 33 Programming Schedule Guide Week of 06/03/15 - 06/09/15			
Wednesday, Thursday, Friday		Saturday, Sunday, Monday	Tuesday
Fitness Programming	6:00 AM - 6:30 AM	Fitness Programming	Fitness Programming
Fitness Programming	6:30 AM - 7:00 AM	Fitness Programming	Fitness Programming
PTF - PV Peninsula High School Baseball Team	7:00 AM - 7:30 AM	PTF - PV Peninsula High School Baseball Team	PTF - PV Peninsula High School Baseball Team
PTF - PV High School Baseball Team	7:30 AM - 8:00 AM	PTF - PV High School Baseball Team	PTF - PV High School Baseball Team
Emergency Planning Commission Meeting: Verizon Phone Service	8:00 AM - 8:30 AM	Emergency Planning Commission Meeting: Verizon Phone Service	Emergency Planning Commission Meeting: Verizon Phone Service
Emergency Planning Commission Meeting: Verizon Phone Service	8:30 AM - 9:00 AM	Emergency Planning Commission Meeting: Verizon Phone Service	Emergency Planning Commission Meeting: Verizon Phone Service
Emergency Planning Commission Meeting: Verizon Phone Service	09:00 AM - 9:30 AM	Emergency Planning Commission Meeting: Verizon Phone Service	Emergency Planning Commission Meeting: Verizon Phone Service
Emergency Planning Commission Meeting: Verizon Phone Service	9:30 AM - 10:00 AM	Emergency Planning Commission Meeting: Verizon Phone Service	Emergency Planning Commission Meeting: Verizon Phone Service
PVP Coordinating Council June 2015	10:00 AM -	PVP Coordinating Council June 2015	PVP Coordinating Council June 2015
PVP Coordinating Council June 2015	10:30 AM -	PVP Coordinating Council June 2015	PVP Coordinating Council June 2015
LA County News	11:00 AM - 11:30 AM	LA County News	LA County News
The Palos Verdes Street Fair and Music Festival Promo	11:30 AM -	The Palos Verdes Street Fair and Music Festival Promo	The Palos Verdes Street Fair and Music Festival Promo
Peninsula Seniors: Edmond Doak Aviation Pioneer PT 1	12:00 PM - 12:30 PM	Peninsula Seniors: Edmond Doak Aviation Pioneer PT 1	Peninsula Seniors: Edmond Doak Aviation Pioneer PT 1
Peninsula Seniors (continued)	12:30 PM -	Peninsula Seniors (continued)	Peninsula Seniors (continued)
PVP Coordinating Council June 2015	1:00 PM - 1:30 PM	The City of Rancho Palos Verdes City Council Meeting - June 2nd, 2015	PVP Coordinating Council June 2015
PVP Coordinating Council June 2015	1:30 PM - 2:00 PM	The City of Rancho Palos Verdes City Council Meeting - June 2nd, 2015	PVP Coordinating Council June 2015
LA County News	2:00 PM - 2:30 PM	The City of Rancho Palos Verdes City Council Meeting - June 2nd, 2015	LA County News
The Palos Verdes Street Fair and Music Festival Promo	2:30 PM - 3:00 PM	The City of Rancho Palos Verdes City Council Meeting -	The Palos Verdes Street Fair and Music Festival Promo
PVP Coordinating Council June 2015	3:00 PM - 3:30 PM	The City of Rancho Palos Verdes City Council Meeting -	PVP Coordinating Council June 2015
PVP Coordinating Council June 2015	3:30 PM - 4:00 PM	The City of Rancho Palos Verdes City Council Meeting -	PVP Coordinating Council June 2015
PTF - PV Peninsula High School Baseball Team	4:00 PM - 4:30 PM	The City of Rancho Palos Verdes City Council Meeting - June 2nd, 2015	PTF - PV Peninsula High School Baseball Team
PTF - PV High School Baseball Team	4:30 PM - 5:00 PM	The City of Rancho Palos Verdes City Council Meeting - June 2nd, 2015	PTF - PV High School Baseball Team
Fitness Programming	5:00 PM - 5:30 PM	Fitness Programming	Fitness Programming
Fitness Programming	5:30 PM - 6:00 PM	Fitness Programming	Fitness Programming
PTF - PV Peninsula High School Baseball Team	6:00 PM - 6:30 PM	PTF - PV Peninsula High School Baseball Team	PTF - PV Peninsula High School Baseball Team
PTF - PV High School Baseball Team	6:30 PM - 7:00 PM	PTF - PV High School Baseball Team	PTF - PV High School Baseball Team
Peninsula Seniors: Edmond Doak Aviation Pioneer PT 2	7:00 PM - 7:30 PM	Peninsula Seniors: Edmond Doak Aviation Pioneer PT 2	Peninsula Seniors: Edmond Doak Aviation Pioneer PT 2
Peninsula Seniors (continued)	7:30 PM - 8:00 PM	Peninsula Seniors (continued)	Peninsula Seniors (continued)
PVP Coordinating Council June 2015	8:00 PM - 8:30 PM	PVP Coordinating Council June 2015	PVP Coordinating Council June 2015
PVP Coordinating Council June 2015	8:30 PM - 9:00 PM	PVP Coordinating Council June 2015	PVP Coordinating Council June 2015
LA County News	9:00 PM - 9:30 PM	LA County News	Emergency Planning Commission Meeting: Verizon Phone
The Palos Verdes Street Fair and Music Festival Promo	9:30 PM -	The Palos Verdes Street Fair and Music Festival Promo	Emergency Planning Commission Meeting: Verizon Phone
The City of Rancho Palos Verdes City Council Meeting - June 2nd, 2015	10:00 PM - 10:30 PM	The City of Rancho Palos Verdes City Council Meeting - June 2nd, 2015	The City of Rancho Palos Verdes City Council Meeting - June 2nd, 2015
The City of Rancho Palos Verdes City Council Meeting -	10:30 PM -	The City of Rancho Palos Verdes City Council Meeting -	The City of Rancho Palos Verdes City Council Meeting -
The City of Rancho Palos Verdes City Council Meeting -	11:00 PM -	The City of Rancho Palos Verdes City Council Meeting -	The City of Rancho Palos Verdes City Council Meeting -
The City of Rancho Palos Verdes City Council Meeting -	11:30 PM - 12:00	The City of Rancho Palos Verdes City Council Meeting -	The City of Rancho Palos Verdes City Council Meeting -
The City of Rancho Palos Verdes City Council Meeting -	12:00 AM - 1:00	The City of Rancho Palos Verdes City Council Meeting -	The City of Rancho Palos Verdes City Council Meeting -
Community Announcements	1:00 AM - 6:00 AM	Community Announcements	Community Announcements



PVPTV35 Programming Schedule Guide
Week of 6/8/15 to 6/14/15

Monday, June 8

3:00PM

Palos Verdes Library Dist.

6:00PM

PVP Coordinating Council

7:00PM

PVPUSD Board Meeting

Tuesday, June 9

7:00PM

City of RHE City Council Meeting - Live (6 hour block)

Wednesday, June 10

7:30PM

City of PVE Council Meeting, 6-9-15

Thursday, June 11

7:00PM

Friday, June 12

6:00PM

PVP Land Conservancy Nature Walk

7:00PM

City of RHE City Council Meeting , 6-9-15

Saturday, June 13

7:00PM

City of RPV Planning Commission , 5-19-15

Sunday, June 14

7:00PM

City of RHE City Council Meeting, 6-9-15

**LOS ANGELES COUNTY SHERIFF'S DEPARTMENT- LOMITA STATION
REPORTED CRIMES & ARRESTS BETWEEN 5/24/2015 - 5/30/2015**

LOMITA:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
BURGLARY (RESIDENTIAL)	15-01954	1713	5/24/2015-5/26/2015	1300-0920	20600 BLK REGENT AV	GARAGE DOOR	CONSTRUCTION TOOLS	SUSPECT(S) UNKNOWN
BURGLARY (RESIDENTIAL)	15-01970	1713	5/27/2015	0620-1030	1800 BLK 262ND ST	WINDOW SCREEN CUT	ELECTRONICS	SUSPECT 1: MB/16-18/510/150 & SUSPECT2: MH/16-18/510/150
PETTY THEFT (SHOPLIFTING)	15-01986	1714	5/28/2015	1506	2000 BLK PCH	OPEN FOR BUSINESS	MISC ALCHOL	SUSPECT1: MH/30's/509-510/180/BRO HAIR, SUSPECT2: FH/20's/504-506/180/RED HAIR, & S3: MH.
ATTEMPT GRAND THEFT (AUTO)	15-02003	1712	5/29/2015	1620	1800 BLK 256TH ST	SHAVED KEY	N/A	SUSPECT1: MH/BRO HAIR, & SUSPECT2: MH/20's/BRO HAIR
BURGLARY (VEHICLE)	15-02019	1713	5/30/2015	1400-1600	25600 BLK REED DR	UNK, NO SIGNS OF FORCED ENTRY	MISC MEDICATION	SUSPECT(S) UNKNOWN
ARRESTS: BATTERY-1, DRUGS-2, DUI-1, SUSPENDED LICENSE-2								

RANCHO PALOS VERDES:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
BURGLARY (RESIDENTIAL)	15-01958	1747	5/21/2015-5/25/2015	1200-2200	1900 BLK SANTA RENA DR	KITCHEN DOOR PRIED	U.S. CURRENCY, LUGGAGE	SUSPECT(S) UNKNOWN. RES RANSACKED.
BURGLARY (RESIDENTIAL)	15-01943	1742	5/22/2015-5/25/2015	1530-0130	32500 BLK SEACLIFF DR	GLASS BROKEN TO DOOR	UNK AT TIME OF REPORT	SUSPECT(S) UNKNOWN
PETTY THEFT (SHOPLIFTING)	15-01937	1746	5/24/2015	1633	28900 BLK WESTERN AV	OPEN FOR BUSINESS	PERFUME BOTTLES	1 SUSPECT ARRESTED
BURGLARY (VEHICLE)	15-01946	1742	5/25/2015	0710-0820	3300 BLK LA ROTONDA	REAR DRIVER'S SIDE WINDOW SHATTERED	PURSE, WALLET, \$200, CDL, MISC CREDIT CARDS	SUSPECT(S) UNKNOWN
GRAND THEFT	15-01952	1744	5/26/2015	0451	2400 BLK DALADIER DR	N/A	ELECTRONICS, BACKPACK	1 SUSPECT ARRESTED
GRAND THEFT (AUTO)	15-01975	1746	5/27/2015	1700	1900 BLK SANTA RENA DR	N/A	2005 GRN 4DR TOYOTA CAMRY	SUSPECT(S) UNKNOWN
GRAND THEFT (AUTO)	15-01992	1734	5/28/2015	0945-2007	28100 BLK PEACOCK RIDGE DR	N/A	2014 BLK CHROME HARLEY DAVIDSON 1200C SPORTSTER M/C	SUSPECT(S) UNKNOWN
BURGLARY (RESIDENTIAL)	15-02004	1746	5/29/2015	1430-1500	2000 BLK MACARTHUR ST	WINDOW SCREEN REMOVED	ELECTRONICS, MISC SUNGLASSES, MISC MEN'S CLOTHING	SUSPECT(S) UNKNOWN
ARRESTS: BATTERY-1, DISTURBING THE PEACE-3, GRAND THEFT-1, PETTY THEFT-1, UNLICENSED DRIVER-1								

ROLLING HILLS:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
NO CRIMES DURING THIS TIME								

NO ARRESTS DURING THIS TIME

ROLLING HILLS ESTATES:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
BURGLARY (RESIDENTIAL)	15-01980	1721	5/28/2015	0615	BUCKSKIN LN	UNK	ELECTRONICS	SUSPECT: MH/508-510/170-180/BLK HAIR
BURGLARY (COMMERCIAL)	15-02001	1724	5/29/2015	1330- 1352	500 BLK DEEP VALLEY DR	OPEN FOR BUSINESS	BOTTLES OF COLOGNE	SUSPECT1: MH/35/507/170/BLK HAIR & SUSPECT2: FH/25/503/100/BLK HAIR

NO ARRESTS DURING THIS TIME

SAN PEDRO:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
PETTY THEFT	15-01990	1750	5/28/2015	1045- 1230	1100 BLK 7TH ST	N/A	WALLET, CDL, CHECKS, \$140	SUSPECT(S) UNKNOWN

NO ARRESTS DURING THIS TIME

PVP:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
NO CRIMES DURING THIS TIME								

NO ARRESTS DURING THIS TIME



THE METROPOLITAN WATER DISTRICT
OF SOUTHERN CALIFORNIA

Office of the General Manager

May 29, 2015

Via Federal Express

Kit Fox
City of Rancho Palos Verdes
30940 Hawthorne Boulevard
Rancho Palos Verdes, California 90275-5391

RECEIVED

JUN 01 2015

Dear Mr. Fox:

Responses to Comments on the Palos Verdes Reservoir
Upgrades Project Mitigated Negative Declaration (SCH #2015031074)

The Metropolitan Water District of Southern California (Metropolitan) received your comments on the Mitigated Negative Declaration for the Palos Verdes Reservoir Upgrades Project (Project). Metropolitan's responses to your comments are enclosed.

Metropolitan's Board of Directors will be acting on the Mitigated Negative Declaration and the proposed Project at its regularly scheduled public meeting on Tuesday, June 9, 2014, at 12:00 p.m. Metropolitan's headquarters are located at 700 N. Alameda Street, Los Angeles, California 90012. This notification is in compliance with Public Resources Code Section 15073(e), which states: "The lead agency shall notify in writing any public agency which comments on a proposed negative declaration or mitigated negative declaration of any public hearing to be held for the project for which the document was prepared."

Thank you for participating in the public review process for this project. If you have any additional questions or comments, please contact Ms. Malinda Stalvey at (213) 217-5545 or mstalvey@mwdh2o.com.

Very truly yours,

Deborah Drezner
Interim Team Manager, Environmental Planning Team

MKS/mks
(EPT No. 20150531ESG)

Enclosure



10 April 2015

Malinda Stalvey
Environmental Planning Team
Metropolitan Water District
PO Box 54153
Los Angeles, CA 90054

SUBJECT: Comments in Response to the Notice of Intent to Adopt a Mitigated Negative Declaration for the Palos Verdes Reservoir Upgrades Project

Dear Ms. Stalvey:

The City of Rancho Palos Verdes appreciates the opportunity to comment upon the proposed Mitigated Negative Declaration (MND) for the above-mentioned project. We have reviewed the MND, and offer the following comments: 5.1

1. The Project Description in the Initial Study (pp. 1-16) raises several questions:
 - a. What are the two (2) MWD member agencies that will be reconnected to the reservoir after the upgrades are complete? 5.2
 - b. What will be the new maximum capacity of the reservoir after the upgrades are complete? 5.3
 - c. Is a back-up generator or other emergency power supply for the reservoir proposed as a part of the upgrade project? If not, why not? 5.4
 - d. It is our understanding that the Chandler Quarry in Rolling Hills Estates no longer accepts construction and demolition material. If this is the case, what will be the destination for this material? 5.5

2. The discussion of Hydrology and Water Quality impacts in the Initial Study (pp. 50-53) concludes that impacts related to the exposure of people and structures to risk of loss, injury or death due to flooding resulting from a failure of the reservoir will be less than significant, and no mitigation measures are recommended. However, the inundation map for the Palos Verdes Reservoir prepared by MWD in the 1970s (see enclosure) clearly shows that portions of Green Hills Memorial Park and the *Rolling Hills Riviera* neighborhood in Rancho Palos Verdes could be flooded to depths of up to ten feet (10') in the event of a catastrophic failure of the reservoir. We understand that part of the purpose of the proposed project is to upgrade the 5.6

Malinda Stalvey
10 April 2015
Page 2

- reservoir to current safety standards. Nevertheless, the City of Rancho Palos Verdes respectfully requests the inclusion of the following mitigation measures as a part of the MND: 5.6 cont.
- a. MWD shall prepare an updated inundation map for the Palos Verdes Reservoir, based upon its expected maximum capacity after the completion of upgrades. A copy of this map shall be provided to the City of Rancho Palos Verdes and first responders (i.e., Los Angeles County Sheriff and Los Angeles County Fire) for emergency preparation, planning and response purposes. 5.7
 - b. MWD shall develop, in conjunction with the City of Rancho Palos Verdes and first responders, a system for emergency public notification of downstream residents in the event that an imminent failure of the reservoir is observed, either as a result of routine inspection or an unusual event (e.g., earthquake, etc.). 5.8
3. The discussion of Transportation/Traffic in the Initial Study (pp. 67-71) concludes that construction traffic entering and exiting the project site could have a significant impact upon the safety of recreational trail users along Palos Verdes Drive North and Palos Verdes Drive East, and recommends the use of flagmen and guards as a mitigation measure. The City concurs with this assessment, but would also point out that the segments of Palos Verdes Drive North and Palos Verdes Drive East adjacent to the reservoir are a part of a major commuter route for Palos Verdes Peninsula residents. The City of Rancho Palos Verdes respectfully suggests that the use of flagging operations should be expanded to include motorists as well, particularly during peak morning and evening commute hours. 5.9

Again, thank you for the opportunity to comment upon this important project. If you have any questions or need additional information, please feel free to contact me at (310) 544-5226 or via e-mail at kittf@rpvca.gov.

Sincerely,



Kit Fox, AICP
Senior Administrative Analyst

cc: Mayor Jim Knight and Rancho Palos Verdes City Council
Doug Willmore, City Manager
Carolynn Petru, Deputy City Manager
Tracy Bonano, Emergency Services Coordinator
Nicole Jules, Deputy Director of Public Works

M:\Border Issues\Palos Verdes Reservoir\20150410_MNDComments.docx

Response to the April 10, 2015, Comment Letter from the City of Rancho Palos Verdes

Response to Comment 5-1

These introductory comments are noted.

Response to Comment 5-2

The Palos Verdes Reservoir provides operational flexibility and emergency storage for Metropolitan's Central Pool distribution system. Metropolitan's two member agencies downstream of the Palos Verdes Reservoir are West Basin Municipal Water District and Los Angeles Department of Water and Power. Currently, these member agencies' demands are being met through the reservoir's bypass pipeline.

Response to Comment 5-3

The new maximum capacity of the reservoir after the upgrades are complete will be 740 acre-feet.

Response to Comment 5-4

There is an existing emergency generator at the Palos Verdes Reservoir facility; therefore, an additional generator is not part of the proposed project.

Response to Comment 5-5

The proposed location for the construction and demolition material is Carson, California. This location is within the parameters used in the analyses included in the MND.

Response to Comment 5-6

The commenter's summary of the findings of the MND regarding impacts relating to the exposure of people or structures to inundation risk is correct. Please see Response 5-7 for more information on inundation risk mapping for the reservoir.

Response to Comment 5-7

As noted in Response 5-6, the MND determined that impacts on people and structures related to inundation as a result of dam failure are less than significant. Therefore, under CEQA, there is no requirement for actions to be considered mitigation measures as requested by the City. Regardless, Metropolitan intends to prepare an updated inundation map for the Palos Verdes Reservoir subsequent to approval of the proposed project by the Division of Safety of Dams. Metropolitan will provide a copy of the map to the State Office of Emergency Services, as required by law. The City of Rancho Palos Verdes and first responders may submit a written request to Metropolitan for a copy of the inundation map. The written request should include a brief explanation of purpose of the request, and name and address of responsible party to receive the map.

Response to Comment 5-8

As noted in Response 5-6, the MND determined that impacts on people and structures related to inundation as a result of dam failure are less than significant.

In the event that an imminent failure of the dam is considered likely based on observations made either during a routine inspection or after an unusual event, Metropolitan would contact the California Emergency Management Agency, the Los Angeles County Emergency Operations Center, and the Los Angeles Police Department

Response Center. It is recommended that the City of Rancho Palos Verdes contact the California Emergency Management Agency and the Los Angeles County Emergency Operation Center for guidance in developing a system for emergency public notification of downstream residents.

Response to Comment 5-9

The commenter concurs with the assessment that impacts to recreational users would be less than significant with mitigation incorporated. The commenter also requests that use of flagging operations be expanded to include motorists, particularly during peak morning and evening commute hours. As noted on page 70 of the MND, Metropolitan's standard specifications require that contractors prepare and implement a construction traffic management plan. This plan would be required to address temporary traffic control along public roadways, as per the requirements and procedures described in the Caltrans Manual of Traffic Controls for Construction and Maintenance Work Zones. Where local requirements and procedures meet or exceed those in the Caltrans Manual, these may be utilized instead. Included in the plan, as appropriate, would be provision for the use of flagmen at intersections to assist trucks entering/exiting the work limits as well as appropriate advance warning signage, to alert motorists, cyclists, equestrian users or pedestrians to the potential for cross construction vehicle traffic from work limits, in accordance with Caltrans standards.



LAX

Los Angeles World Airports

FAA Southern California Metroplex Fact Sheet

The Los Angeles World Airports (LAWA) is committed to being a good neighbor; we strive to reduce aircraft noise within our communities and keep stakeholders informed of any changes in flight procedures. As a result, we are providing information on the Federal Aviation Administration's Southern California Metroplex (SoCal Metroplex) project,¹ which will modify some flight patterns to/from the Los Angeles International Airport (LAX).

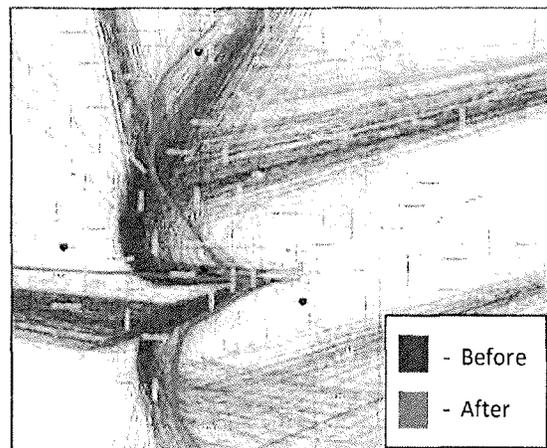
Project Description

- **Who:** The Federal Aviation Administration (FAA)
- **What:** Optimization of air traffic procedures and airspace in the Southern California Metroplex, including the Los Angeles Basin, by upgrading from a ground-based navigation system to satellite-based technology.
- **Why:**
 - Provide more efficient and direct routes for aircraft to reach their destinations.
 - Improve airspace efficiency.
- **Result:**
 - New approach and departure procedures may change where and how aircraft fly.
 - Shorter, more direct routes for passengers.
 - Reductions in fuel consumption, air emissions, and travel time.

Facts

Overview:

- A "Metroplex" is a geographic area covering several airports serving major metropolitan areas, such as the Los Angeles Basin.
- The project involves changing aircraft flight paths and/or altitudes in certain areas.
- The new flight procedures, using satellite-based navigation technology, are more precise and create a narrower flight path, resulting in a concentration of flights over certain areas.
- Residents in areas under the concentrated flight path may experience more noise, while those outside the flight path may experience less noise.



Example of a new departure procedure at Phoenix Sky Harbor International Airport.

¹ Please note: LAWA is not a sponsor of this project and has not been involved in identifying or evaluating changes to flight procedures.



LAX
Los Angeles World Airports

- The changes in flight paths may result in exposing new areas to aircraft overflights.
- Aircraft may fly at lower or higher altitudes than previously flown.

FAA Environmental Review:

- The FAA is preparing a Draft Environmental Assessment (EA) to consider the potential environmental impacts of the SoCal Metroplex Project.
- The FAA established a General Study Area (GSA) to evaluate potential impacts of changes in aircraft flight procedures.
- The GSA covers a wide region from Santa Barbara to San Diego and includes most Southern California airports, including the LAX.
- The FAA is close to completing the Draft EA and intends to release it in June 2015.

Tentative Project Schedule

- Final Procedure Design Completed June 2014
- Draft Environmental Assessment June 2015
- Public Comment Period June to July 2015 (30 days)
- Public Workshops June to July 2015
- Implementation 2016

Resources

FAA's SoCal Metroplex Environmental Assessment Website:
http://www.metroplexenvironmental.com/socal_metroplex/socal_introduction.html

Contacts



For more information on the SoCal Metroplex Project EA:

Ryan Weller, Environmental Specialist: 9-ANM-SoCalOAPM@faa.gov



LAX
Los Angeles World Airports

For more information on general noise issues at LAX:

Scott Tatro, Airport Environmental Manager: statro@lawa.org

For LAX noise complaints, please contact: (424) 64-NOISE (424-646-6473) or file an online complaint at <http://webtrak.bksv.com/lax>.



U.S. Department
of Transportation
**Federal Aviation
Administration**

Air Traffic Organization
Western Service Center

1601 Lind Ave SW.
Renton, WA 98057

May 21, 2015

Reference: **Environmental Assessment
Southern California Metroplex
Status Update Letter**

This status update letter is to inform you that the Federal Aviation Administration (FAA) intends to publish a Draft Environmental Assessment (EA) on June 10, 2015. The Draft EA will document FAA's analysis related to potential environmental impacts of the implementation of the Southern California Metroplex (SoCal Metroplex).

A "Metroplex" is a geographic area covering several airports serving major metropolitan areas. The intent of SoCal Metroplex is to improve the efficiency of the SoCal Metroplex airspace by optimizing aircraft arrival and departure procedures at a number of airports, including Los Angeles International Airport (LAX), Burbank Bob Hope Airport (BUR), Long Beach Airport (LGB), Ontario International Airport (ONT), John Wayne Airport (SNA), Santa Monica Municipal Airport (SMO), Van Nuys Airport (VNY), Palm Springs International Airport (PSP), Santa Barbara Municipal Airport (SBA), and San Diego International Airport (SAN). The project may involve changes in aircraft flight paths and/or altitudes in certain areas, but would not require any ground disturbance or increase the number of aircraft operations within the Southern California Metroplex area.

Public participation is incorporated in the EA process. Public workshops will be conducted to provide an opportunity for the public to learn about the project and to submit comments. The public workshops will be held during the 30 day public review and comment period for the Draft EA. Representatives from the FAA will be available during the workshops to provide information about the project. A schedule for the public workshops is provided in the table below. The public will have an opportunity to comment at one of the scheduled workshops and also electronically via email or via U.S. Mail.

<p>June 16, 2015 Attend anytime between: 4:00 p.m. – 7:00 p.m.</p>	<p>McFadden Intermediate School Auditorium 2701 S. Raitt Street Santa Ana, CA 92704</p>
<p>June 17, 2015 Attend anytime between: 4:00 p.m. – 7:00 p.m.</p>	<p>Santa Monica Public Library Multipurpose Room 601 Santa Monica Boulevard Santa Monica, CA 90401</p>

June 18, 2015 Attend anytime between: 4:00 p.m. – 7:00 p.m.	Proud Bird Restaurant Grand Ballroom West 11022 Aviation Boulevard Los Angeles, CA 90045
June 22, 2015 Attend anytime between: 4:00 p.m. – 7:00 p.m.	Logan Heights Library Community Room 567 S. 28th Street San Diego, CA 92113
June 23, 2015 Attend anytime between: 4:00 p.m. – 7:00 p.m.	Palm Desert Library Community Room 73-300 Fred Waring Drive Palm Desert, CA 92260
June 24, 2015 Attend anytime between: 4:00 p.m. – 7:00 p.m.	Ken Miller Auditorium 3341 Torrance Boulevard Torrance, CA 90503
June 25, 2015 Attend anytime between: 4:00 p.m. – 7:00 p.m.	Beach High School Auditorium 3701 E. Willow Street Long Beach, CA 90815
June 29, 2015 Attend anytime between: 4:00 p.m. – 7:00 p.m.	E.P. Foster Library The Elizabeth R. Topping Room 651 E. Main Street Ventura, CA 93001
June 30, 2015 Attend anytime between: 4:00 p.m. – 7:00 p.m.	The Westside Neighborhood Center Auditorium 423 W. Victoria Street Santa Barbara, CA 93101
July 1, 2015 Attend anytime between: 4:00 p.m. – 7:00 p.m.	Burbank Community Services Building Room 104 150 N. 3rd Street Burbank, CA 91502

The FAA will issue a Notice of Availability (NOA) notifying you the document is available for review. The NOA will be mailed to you just prior to the release. In addition, the FAA will publish a legal notice in major newspapers the day the document is available. On the date indicated in the NOA, you will be able to download a copy of the Draft EA on the project website: www.metroplexenvironmental.com.

BUILDING STANDARDS COMMISSION

2525 Natomas Park Drive, Suite 130
Sacramento, California 95833-2936
(916) 263-0916 FAX (916) 263-0959



BUILDING STANDARDS INFORMATION BULLETIN 15-02

DATE: June 1, 2015

TO: LOCAL BUILDING DEPARTMENTS
STATE AGENCIES AND DEPARTMENTS
LICENSED CONTRACTORS
DESIGN PROFESSIONALS
INTERESTED PARTIES

SUBJECT: Emergency Building Standards for Immediate Enforcement –
Outdoor Landscape Irrigation

The purpose of this Information Bulletin is to bring attention to emergency building standard regulations that amend the 2013 California Green Building Standards Code (CALGreen), Part 11, Title 24, California Code of Regulations and are effective immediately.

During the California Building Standards Commission (CBSC) meeting on May 29, 2015, the CBSC commissioners approved (as amended) emergency building standards proposed by the Department of Housing and Community Development (HCD), the Division of the State Architect-Structural Safety (DSA-SS), the Office of Statewide Health Planning and Development (OSHPD), and CBSC. These emergency standards address exterior landscape irrigation systems applicable to specified residential and nonresidential buildings, and became effective and enforceable June 1, 2015, by local enforcement agencies and state agencies as specified in state law for the affected occupancies.

These emergency standards were developed in response to the Governor's Executive Order No. B-29-15 which addresses current ongoing emergency drought conditions in California. The complete text of each emergency standard is included in the attachment and is available on the Building Standards Commission Website www.bsc.ca.gov contained within the following state agency submittals:

- **BSC EF-01-15** (for specified nonresidential applications)
- **HCD EF-01-15** (for specified residential applications)
- **DSA-SS EF-01-15** (for specified educational facilities)
- **OSHPD EF-01-15** (for specified health facilities)

Supplement (blue) pages for these emergency regulations will be made available by the International Code Council (ICC) to existing code subscribers once the final rulemaking is certified as complete. Title 24 is composed of thirteen parts and is published by ICC,

the International Association of Plumbing and Mechanical Officials (IAPMO), and the National Fire Protection Agency (NFPA). For information regarding code subscriptions the publisher contact information follows:

- The International Code Council at:
Website: <http://www.iccsafe.org/contact-icc/>
Telephone: 800-786-4452
(Publishes Parts 1, 2, 2.5, 6, 8, 9, 10, 11, and 12 of Title 24)
- The International Association of Plumbing and Mechanical Officials (IAPMO) at:
Online Store website: <http://iapmomembership.org/>
Telephone: 909-472-4208 or Email: at publications@iapmo.org
(Publishes Parts 4 and 5 of Title 24)
- National Fire Protection Association (NFPA) – BNI Publishers at:
<http://www.bnibooks.com/>
Telephone: 888-264-2665
(Publishes Part 3 of Title 24)

Pursuant to Government Code Section 11346.1, these emergency standards will expire after 180 days unless extended, or replaced with a final adoption of building standards. In order for the emergency building standards to become permanent, the state agencies named herein must complete the rulemaking process by engaging in the certification of compliance of the standards, including bringing the matter back before the CBSC at a public meeting to consider adoption.

During this process, the public will have an opportunity to address the state agencies and the CBSC with comments regarding the code language proposed for adoption and that will replace the emergency building standards language. All related rulemaking documents and announcements from the state agencies and CBSC are additionally made available on the CBSC website www.bsc.ca.gov.

Questions concerning the emergency regulations and application to specific occupancies should be directed to as follows:

- CBSC (916) 263-0916 (For specified non-residential applications)
- HCD (916) 445-9471 (For specified residential applications)
- DSA-SS (916) 445-8100 (For specified educational facilities)
- OSHPD (916) 440-8356 (For specified health facilities)

Questions concerning this bulletin should be directed to this office at (916) 263-0916 or via E-mail at cbsc@dgs.ca.gov.



Jim McGowan
Executive Director

BUILDING STANDARDS COMMISSION (BSC) EF-01-15 - EMERGENCY EXPRESS TERMS

CHAPTER 2 DEFINITIONS

...

ET ADJUSTMENT FACTOR (ETAF) [BSC] For the purposes of this Part, ETAF means a factor of 0.55 that, when applied to reference evapotranspiration, adjusts for plant factors and irrigation efficiency, two major influences upon the amount of water that needs to be applied to the landscape.

HYDROZONE. A portion of the landscaped area having plants with similar water needs.

...

LANDSCAPE (PLANT) COEFFICIENT (K_L) The product of the species factor multiplied by the density factor and the microclimate factor. $(K_L = K_s \times K_d \times K_{me})$ The landscape coefficient is used in the landscape water budget calculation. (UCCE, 2000)

MODEL WATER EFFICIENT LANDSCAPE ORDINANCE (MWELO) [BSC] The California ordinance regulating landscape design, installation and maintenance practices that will ensure commercial, multifamily and other developer installed landscapes greater than 2500 square feet meet an irrigation water budget developed based on landscaped area and climatological parameters.

A California regulation commencing with Section 490 of Chapter 2.7, Division 2, Title 23, California Code of Regulations. The MWELO regulation establishes a structure for planning, designing, installing, maintaining and managing water efficient landscapes in new construction and rehabilitated projects.

...

REFERENCE EVAPOTRANSPIRATION (ET_o) [BSC] The estimated rate of evapotranspiration from a standardized surface of well watered, actively growing cool season four to seven-inch (10.16 to 17.78 cm) turfgrass with sufficient density to fully shade the soil. The water needs of a landscape planting can be calculated by multiplying the Landscape Coefficient [K_L] and Reference Evapotranspiration (ET_o).

SPECIAL LANDSCAPE AREA (SLA) [BSC] means an area of the landscape dedicated solely to edible plants, areas irrigated with recycled water, water features using recycled water and areas dedicated to active play such as parks, sports fields, golf courses, and where turf provides a playing surface. For the purposes of this Part, the additional water allowance for SLA's shall be 0.45.

WATER BUDGET. Is the estimated total landscape irrigation water use which shall not exceed the maximum applied water allowance calculated in accordance with the Department of Water Resources Model Water Efficient Landscape Ordinance (MWELO).

...

CHAPTER 5 NONRESIDENTIAL MANDATORY MEASURES

Division 5.3- WATER EFFICIENCY AND CONSERVATION

...

SECTION 5.302 DEFINITIONS

5.3042.1 Definitions. The following terms are defined in Chapter 2.

ET ADJUSTMENT FACTOR (ETAF)

GRAYWATER.

MODEL WATER EFFICIENT LANDSCAPE ORDINANCE (MWELo).

POTABLE WATER.

RECYCLED WATER.

SUBMETER.

SPECIAL LANDSCAPE AREAS (SLA).

~~WATER BUDGET.~~

...

SECTION 5.304 OUTDOOR WATER USE

~~**5.304.1 Water budget.** A water budget shall be developed for landscape irrigation use that installed in conjunction with a new building or an addition or alteration conforms to the local water efficient landscape ordinance or to the California Department of Water Resources Model Water Efficient Landscape Ordinance where no local ordinance is applicable.~~

~~**Note:** Prescriptive measures to assist in compliance with the water budget are listed in Sections 492.5 through 492.8, 492.10 and 492.11 of the ordinance, which may be found at:
<http://www.water.ca.gov/wateruseefficiency/docs/WaterOrdSec492.cfm>.~~

5.304.1 Outdoor water use in landscape areas 2,500 square feet or greater. [BSC] When water is used for outdoor irrigation for landscape projects 2,500 square feet or greater, one of the following shall apply:

1. A local water efficient landscape ordinance that is, based on evidence in the record, at least as effective in conserving water as the updated model ordinance adopted by the Department of Water Resources per Government Code Section 65595 (c) including an evapotranspiration adjustment factor (ETAF) of 0.55 and an additional water allowance for special landscape areas (SLA) of 0.45.
2. The California Department of Water Resources Model Water Efficient Landscape Ordinance (MWELo) commencing with Section 490 of Chapter 2.7, Division 2, Title 23, California Code of Regulations including an evapotranspiration adjustment factor (ETAF) of 0.55 and an additional water allowance for special landscape areas (SLA) of 0.45.

Notes:

1. MWELo prescriptive measures are listed in Sections 492.4 through 492.8, 492.10 and 492.11 of the Chapter 2.7, Division 2, Title 23, available at the following link:
<http://www.water.ca.gov/wateruseefficiency/docs/WaterOrdSec492.cfm>
2. The Department Of Water Resources (DWR) landscape ordinance webpage is available at the following link: <http://water.ca.gov/wateruseefficiency/landscapeordinance/>
3. The water budget calculator for use with the 0.55 ETAF is available at the following link:
<http://water.ca.gov/wateruseefficiency/landscapeordinance/>

5.304.2 Methods to reduce potable water use. [BSC] Other methods to reduce potable water use in landscape areas include but are not limited to:

1. Use of captured rainwater, recycled water, or graywater designed per the *California Plumbing Code*.

- a. The use of potable water may be used as a back-up water supply for on-site water recycling and/or reuse systems may be allowed by the Authority Having Jurisdiction (AHJ), provided that it can be demonstrated to the AHJ that the amount of potable water used as back-up in the water recycle or reuse system is less than that which would have been used by other means authorized by the AHJ.

2. Water treated for irrigation purposes and conveyed by a water district or public entity.

5.304.2.1 Authorized potable water use. The use of potable water shall be authorized where necessary to address an immediate health and safety need or to comply with a term or condition in a permit issued by a state or federal agency.

5.304.3 Outdoor water use in landscape areas 1,000 to 2,500 square feet. [BSC] When water is used for outdoor irrigation for landscape projects at least 1,000 square feet but not more than 2,500 square feet, the following shall apply:

5.304.3.1 5.304.3 Irrigation design controller and sensor application.

In new nonresidential construction or building addition or alteration with at least 1,000 but not more than 2,500 square feet of cumulative landscaped area (the level at which the MWEL0 applies), install irrigation controllers and sensors which include the following criteria, and meet manufacturer's recommendations.

5.304.3.2 5.304.3.1 Irrigation eControllers.

Automatic irrigation system controllers installed at the time of final inspection shall comply with the following:

1. Controllers shall be weather- or soil moisture-based controllers that automatically adjust irrigation in response to changes in plants' needs as weather conditions change.
2. Weather-based controllers without integral rain sensors or communication systems that account for local rainfall shall have a separate wired or wireless rain sensor which connects or communicates with the controller(s). Soil moisture-based controllers are not required to have rain sensor input.

Note: More information regarding irrigation controller function and specifications is available from the Irrigation Association.

5.304.4 5.304.2 Outdoor potable water use meters.

For new water service or for addition or alteration requiring upgraded water service for landscaped areas of at least 1,000 square feet but not more than 5,000 square feet (the level at which *Water Code* §535 applies), separate submeters or metering devices shall be installed for outdoor potable water use.

...

**APPENDIX A5
NONRESIDENTIAL VOLUNTARY MEASURES**

Division A5.3- WATER EFFICIENCY AND CONSERVATION

...

**SECTION A5.302
DEFINITIONS**

COMPACT DISHWASHER.

HYDROZONE.

LANDSCAPE (PLANT) COEFFICIENT [KL].

MODEL WATER EFFICIENT LANDSCAPE ORDINANCE.

PLANTS.

POTABLE WATER.

RECYCLED WATER.

REFERENCE EVAPOTRANSPIRATION (ET_o).

STANDARD DISHWASHER.

SUBMETER.

...

SECTION A5.304 OUTDOOR WATER USE

~~A5.304.1 A5.304.1.1 Reserved.~~

~~A5.304.2 A5.304.2.1 Outdoor potable water use.~~

~~For new water service not subject to the provisions of *Water Code* Section 535, separate meters or submeters shall be installed for indoor and outdoor potable water use for landscaped areas of at least 500 square feet but not more than 1,000 square feet (the level at which Section 5.304.2 applies).~~

~~A5.304.4 Potable water reduction.~~

~~Provide water efficient landscape irrigation design that reduces the use of potable water beyond the initial requirements for plant installation and establishment in accordance with Section A5.304.4.1 or A5.304.4.2. Calculations for the reduction shall be based on the water budget developed pursuant to Section 5.304.1.~~

~~A5.304.4.1 Tier 1.~~

~~Reduce the use of potable water to a quantity that does not exceed 60 percent of ET_o times the landscape area.~~

~~A5.304.4.2 Tier 2.~~

~~Reduce the use of potable water to a quantity that does not exceed 55 percent of ET_o times the landscape area.~~

~~**Note:** Methods used to accomplish the requirements of this section must be designed to the requirements of the *California Building Standards Code* and shall include, but not be limited to, the following:~~

- ~~1. _____ Plant coefficient.~~
- ~~2. _____ Irrigation efficiency and distribution uniformity.~~
- ~~3. _____ Use of captured rainwater.~~
- ~~4. _____ Use of recycled water.~~
- ~~5. _____ Water treated for irrigation purposes and conveyed by a water district or public entity.~~
- ~~6. _____ Use of graywater.~~

~~A5.304.4.3 Verification of compliance.~~

~~A calculation demonstrating the applicable potable water use reduction required by this section shall be provided.~~

~~A5.304.5 Potable water elimination.~~

~~Provide a water efficient landscape irrigation design that eliminates the use of potable water beyond the initial requirements for plant installation and establishment. Methods used to accomplish the requirements of this section must be designed to the requirements of the *California Building Standards Code* and shall include, but not be limited to, the following:~~

- ~~1. _____ Plant coefficient.~~
- ~~2. _____ Irrigation efficiency and distribution uniformity.~~
- ~~3. _____ Use of captured rainwater.~~
- ~~4. _____ Use of recycled water.~~

5. ~~Water treated for irrigation purposes and conveyed by a water district or public entity.~~

6. ~~Use of graywater.~~

...

**SECTION A5.305
WATER REUSE**

[No changes to section A5.305 Water reuse]

...

**APPENDIX A5
NONRESIDENTIAL VOLUNTARY MEASURES**

Division A5.6 - VOLUNTARY TIERS

...

[CBSC proposes to update TABLE A5.601 and TABLE A5.602 to reflect the approved emergency regulations]

Notation:

Authority – Health and Safety Code Sections 18930.5, 18934.5 and 18938 (b).

Reference – Health and Safety Code, Division 13, Part 2.5, commencing with Section 18901.

DEPARTMENT OF HOUSING & COMMUNITY DEVELOPMENT (HCD) EF-01-15
EMERGENCY EXPRESS TERMS

CHAPTER 2
DEFINITIONS

ET ADJUSTMENT FACTOR (ETAF). A factor that, when applied to reference evapotranspiration (ET_o), adjusts for plant factors and irrigation efficiency, two major influences upon the amount of water that needs to be applied to the landscape.

HYDROZONE. A portion of the landscaped area having plants with similar water needs.

LANDSCAPE (PLANT) COEFFICIENT (K_L). The product of the species factor multiplied by the density factor and the microclimate factor. $\{K_L = K_s \times K_d \times K_{mc}\}$ The landscape coefficient is used in the landscape water budget calculation. (UCCE, 2000)

CHAPTER 4
DIVISION 4.3 WATER EFFICIENCY AND CONSERVATION
SECTION 4.304 OUTDOOR WATER USE

4.304.1 Outdoor potable water use in landscape areas. On or after June 1, 2015, a water budget shall be developed for landscape irrigation use that conforms to the local water efficient landscape ordinance or to the California Department of Water Resources' Model Water Efficient Landscape Ordinance, whichever is more stringent.

The following factors shall be effective until subsequent revision of the MWELO by the California Department of Water Resources (DWR).

1. ET Adjustment Factor (ETAF) - 0.55.
2. Special Landscape Areas (SLA) - 0.45. (The resulting total ETAF for SLA shall be 1.0).

Notes:

1. Prescriptive measures to assist in compliance with the water budget are available in the Model Water Efficient Landscape Ordinance which may be found at: <http://www.water.ca.gov/wateruseefficiency/docs/WaterOrdSec492.cfm>
2. The water budget calculator for use with the 0.55 ETAF is available at: [Web address to be established]

4.304.1.1 Methods to reduce potable water use. Other methods to reduce potable water use in landscape areas include but are not limited to:

3. Use of captured rainwater, recycled water, or graywater designed per the *California Plumbing Code*.
 - a. The use of potable water may be used as a back-up water supply for on-site water recycling and/or reuse systems may be allowed by the Authority Having Jurisdiction (AHJ), provided that it can be demonstrated to the AHJ that the amount of potable water used as back-up in the water recycle or reuse system is less than that which would have been used by other means authorized by the AHJ.
4. Water treated for irrigation purposes and conveyed by a water district or public entity.

4.304.1.2 Authorized potable water use. The use of potable water shall be authorized where necessary to address an immediate health and safety need or to comply with a term or condition in a permit issued by a state or federal agency.

4.304.1.4.304.2 Irrigation controllers. Automatic irrigation system controllers for landscaping provided by the builder and installed at the time of final inspection shall comply with the following:

1. Controllers shall be weather- or soil moisture-based controllers that automatically adjust irrigation in response to changes in plants' needs as weather conditions change.

2. Weather-based controllers without integral rain sensors or communication systems that account for local rainfall shall have a separate wired or wireless rain sensor which connects or communicates with the controller(s). Soil moisture-based controllers are not required to have rain sensor input.

Note: More information regarding irrigation controller function and specifications is available from the Irrigation Association.

APPENDIX A4 RESIDENTIAL VOLUNTARY MEASURES DIVISION A4.3 WATER EFFICIENCY AND CONSERVATION

SECTION A4.304 OUTDOOR WATER USE

~~**A4.304.1 Low-water consumption irrigation system.** Install a low-water consumption irrigation system which minimizes the use of spray type heads. Spray type irrigation may only be used at turf areas. The remaining irrigation systems shall use only the following types of low-volume irrigation systems:~~

- ~~1. Drip irrigation.~~
- ~~2. Bubblers.~~
- ~~3. Drip emitters.~~
- ~~4. Soaker hose.~~
- ~~5. Stream-rotator spray heads.~~
- ~~6. Other systems acceptable to the enforcing agency.~~

~~**A4.304.2 A4.304.1 Rainwater catchment systems.** An approved rainwater catchment system is designed and installed to use rainwater generated by at least 65 percent of the available roof area. Rainwater catchment systems shall be designed and installed in accordance with the *California Plumbing Code*.~~

~~**A4.304.3 Water budget.** When landscaping is provided by the builder, a water budget shall be developed for landscape irrigation use that conforms to the local water efficient landscape ordinance or to the California Department of Water Resources Model Water Efficient Landscape Ordinance where no local ordinance is applicable.~~

~~**A4.304.4 Potable water reduction.** When landscaping is provided by the builder, a water efficient landscape irrigation system shall be installed that reduces potable water use. The potable water use reduction shall be calculated beyond the initial requirements for plant installation and establishment. Calculations for the reduction shall be based on the water budget developed pursuant to Section A4.304.3.~~

~~**Tier 1.** Reduce the use of potable water to a quantity that does not exceed 65 percent of ETo times the landscape area.~~

~~**Tier 2.** Reduce the use of potable water to a quantity that does not exceed 60 percent of ETo times the landscape area.~~

~~**Note:** Methods used to comply with this section must be designed to meet the requirements of the other parts of the California Building Standards Code and may include, but are not limited to, the following:~~

- ~~1. Plant coefficient.~~
- ~~2. Irrigation efficiency and distribution uniformity.~~
- ~~3. Use of captured rainwater.~~
- ~~4. Use of recycled water.~~
- ~~5. Water treated for irrigation purposes and conveyed by a water district or public entity.~~
- ~~6. Use of graywater.~~

~~**A4.304.5 A4.304.2 Potable water elimination.** When landscaping is provided by the builder and as allowed by local ordinance, a water efficient landscape irrigation design that eliminates the use of potable water beyond the initial requirements for plant installation and establishment. Methods used to accomplish the requirements of this section must be designed to the requirements of the *California Building Standards Code* and shall include, but not be limited to, the following:~~

- ~~1. Plant coefficient.~~
- ~~2. Irrigation efficiency and distribution uniformity.~~
- ~~3 1. Use of captured rainwater.~~

- 4 2. Use of recycled water.
- 5 3. Water treated for irrigation purposes and conveyed by a water district or public entity.
- 6 4. Use of graywater.

A4.304.6 A4.304.3 Irrigation metering device. For new water service connections, landscaped irrigated areas more than 2,500 square feet shall be provided with separate submeters or metering devices for outdoor potable water use.

APPENDIX A4 RESIDENTIAL VOLUNTARY MEASURES DIVISION A4.6 TIER 1 AND TIER 2

SECTION A4.601 GENERAL

- A4.601.1 Scope.** (No change to text)
- A4.601.2 Prerequisite measures.** (No change to text)
- A4.601.3 Elective measures.** (No change to text)

A4.601.4 Tier 1.
To achieve Tier 1 status a project must comply with the following:

A4.601.4.1 Mandatory measures for Tier 1. (No change to text)

A4.601.4.2 Prerequisite and elective measures for Tier 1. In addition to the mandatory measures, compliance with the following prerequisite and elective measures from Appendix A4 is also required to achieve Tier 1 status:

- 1. From Division A4.1, Planning and Design. (No change to text)
- 2. From Division A4.2, Energy Efficiency. (No change to text)
- 3. From Division A4.3, Water Efficiency and Conservation.
 - ~~3.1. Comply with the landscape irrigation water budget requirement in Section A4.304.3.~~
 - ~~3.2. Comply with the Tier 1 potable water use reduction for landscape irrigation design in Section A4.304.4.~~
 - ~~3.3 3.1~~ Comply with at least two elective measures selected from Division A4.3.
- 4. From Division A4.4, Material Conservation and Resource Efficiency. (No change to text)
- 5. From Division A4.5, Environmental Quality. (No change to text)

A4.601.5 Tier 2. To achieve Tier 2 status a project must comply with the following.

Note: (No change to text)

A4.601.5.1 Mandatory measures for Tier 2. (No change to text)

A4.601.5.2 Prerequisite and elective measures for Tier 2. In addition to the mandatory measures, compliance with the following prerequisite and elective measures from Appendix A4 is also required to achieve Tier 2 status:

- 1. From Division A4.1, Planning and Design. (No change to text)
- 2. From Division A4.2, Energy Efficiency. (No change to text)
- 3. From Division A4.3, Water Efficiency and Conservation.
 - ~~3.1. Comply with the landscape irrigation water budget requirement in Section A4.304.3.~~
 - ~~3.2. Comply with the Tier 2 potable water use reduction for landscape irrigation design in Section A4.304.4.~~
 - ~~3.3 3.1~~ Comply with at least three elective measures selected from Division A4.3.
- 4. From Division A4.4, Material Conservation and Resource Efficiency. (No change to text)
- 5. From Division A4.5, Environmental Quality. (No change to text)

**RESIDENTIAL OCCUPANCIES APPLICATION CHECKLIST
(APPENDIX A4, SECTION A4.602)**

FEATURE OR MEASURE	LEVELS APPLICANT TO SELECT ELECTIVE MEASURES			VERIFICATIONS ENFORCING AGENCY TO SPECIFY VERIFICATION METHOD		
	Mandatory	Prerequisites and electives ¹		Enforcing Agency <input type="checkbox"/> All	Installer or Designer <input type="checkbox"/> All	Third party <input type="checkbox"/> All
		Tier 1	Tier 2			
WATER EFFICIENCY AND CONSERVATION						
Outdoor water Use						
4.304.1 When landscaping is provided, a water budget (calculations) shall be developed for landscape irrigation use that conforms to the local water efficient landscape ordinance or to the California Department of Water Resources Model Water Efficient Landscape Ordinance, whichever is more stringent. <u>Applies to landscaped areas for buildings for which building permits have been submitted on or after June 1, 2015 until future revision of the MWELO by Dept. of Water Resources (DWR).</u>	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.304.1 4.304.2 Automatic irrigation systems controllers installed at the time of final inspection shall be weather or soil moisture-based.	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A4.304.1 Install a low water consumption irrigation system which minimizes the use of spray-type heads.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A4.304.2 A4.304.1 A rainwater capture, storage and re-use system is designed and installed		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A4.304.3 A water budget shall be developed for landscape irrigation.		<input checked="" type="checkbox"/> ²	<input checked="" type="checkbox"/> ²	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A4.304.4 Provide water efficient landscape irrigation design that reduces the use of potable water. Tier 1. Does not exceed 65 percent of ETo times the landscape area. Tier 2. Does not exceed 60 percent of ETo times the landscape area.		<input checked="" type="checkbox"/> ²	<input checked="" type="checkbox"/> ²	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A4.304.5 A4.304.2 A landscape design is installed which does not utilize potable water.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A304.6 A4.304.3 For new water service connections, landscaped irrigated areas more than 2,500 square feet shall be provided with separate submeters or metering devices for outdoor potable water use.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DIVISION OF THE STATE ARCHITECT (DSASS) EF-01-15 - EMERGENCY EXPRESS TERMS

CHAPTER 1 ADMINISTRATION

...

SECTION 105 DIVISION OF THE STATE ARCHITECT

...

105.1.1 Application - Public elementary and secondary schools and community colleges. New building construction, alterations and additions and related site work on a new or existing site.

...

CHAPTER 2 DEFINITIONS

...

SECTION 202 GENERAL

...

EVAPOTRANSPIRATION ADJUSTMENT FACTOR (ETAF). [DSA] For the purposes of this Part, ETAF means a factor of 0.65 that, when applied to reference evapotranspiration, adjusts for plant factors and irrigation efficiency, two major influences upon the amount of water that needs to be applied to the landscape.

...

~~**HYDROZONE.** A portion of the landscaped area having plants with similar water needs.~~

...

~~**LANDSCAPE (PLANT) COEFFICIENT (KI).** The product of the species factor multiplied by the density factor and the microclimate factor. $\{KI = K_s \times K_d \times K_{mc}\}$ The landscape coefficient is used in the landscape water budget calculation. (UCCE, 2000)~~

...

~~**MODEL WATER EFFICIENT LANDSCAPE ORDINANCE (MWEL0)** The California ordinance regulating landscape design, installation and maintenance practices that will ensure commercial, multifamily and other developer installed landscapes greater than 2500 square feet meet an irrigation water budget developed based on landscaped area and climatological parameters. A California regulation commencing with Section 490 of Chapter 2.7, Division 2, Title 23, California Code of Regulations. The MWEL0 regulation establishes a structure for planning, designing, installing, maintaining and managing water efficient landscapes in new construction and rehabilitated projects.~~

...

~~**REFERENCE EVAPOTRANSPIRATION (ETo).** The estimated rate of evapotranspiration from a standardized surface of well watered, actively growing cool season four to seven inch (10.16 to 17.78 cm) turfgrass with sufficient density to fully shade the soil. The water needs of a landscape planting can be calculated by multiplying the Landscape Coefficient [KI] and Reference Evapotranspiration (ETo).~~

~~**SPECIAL LANDSCAPE AREA (SLA).** [DSA] means an area of the landscape dedicated solely to edible plants, areas irrigated with recycled water, water features using recycled water and areas dedicated to active play such as parks, sports fields, golf courses, and where turf provides a playing surface. For the purposes of this Part, the additional water allowance for SLA's shall be 0.35.~~

...

CHAPTER 3 GREEN BUILDING

~~**3.01.1 Scope.** Buildings shall be designed to include the green building measures specified as mandatory in the application checklists contained in this code. Voluntary green building measures are also included in the application checklists and may be included in the design and construction of structures covered by this code, but are not required unless adopted by a city, county, or city and county as specified in Section 101.7.~~

...

~~**301.4 Public schools and community colleges.** [DSA] Newly constructed buildings and facilities on new or existing sites shall comply with Chapter 5. Alterations of or additions to existing buildings shall only be required to comply with Chapter 5, Section 5.304.~~

...

CHAPTER 5 - NON-RESIDENTIAL MANDATORY MEASURES
DIVISION 5.3- WATER EFFICIENCY AND CONSERVATION

...
SECTION 5.302
DEFINITIONS

5.302.1 Definitions. The following terms are defined in Chapter 2.

EVAPOTRANSPIRATION ADJUSTMENT FACTOR (ETAF).

GRAYWATER.

MODEL WATER EFFICIENT LANDSCAPE ORDINANCE (MWELo).

POTABLE WATER.

RECYCLED WATER.

SUBMETER.

SPECIAL LANDSCAPE AREAS (SLA).

WATER BUDGET.

...
SECTION 5.304
OUTDOOR WATER USE

5.304.1 Outdoor potable water use in landscape areas 2,500 square feet or greater. [DSA] When potable water is used for outdoor irrigation for landscape projects 2,500 square feet or greater, one of the following shall apply:

1. A local water efficient landscape ordinance that is, based on evidence in the record, at least as effective in conserving water as the updated model ordinance adopted by the Department of Water Resources per Government Code Section 65595 (c) including an evapotranspiration adjustment factor (ETAF) of 0.65 and an additional water allowance for special landscape areas (SLA) of 0.35.
2. The California Department of Water Resources Model Water Efficient Landscape Ordinance (MWELo) commencing with Section 490 of Chapter 2.7, Division 2, Title 23, California Code of Regulations including an evapotranspiration adjustment factor (ETAF) of 0.65 and an additional water allowance for special landscape areas (SLA) of 0.35.

Note: The MWELo prescriptive measures to assist in compliance with the water budget are listed in Sections 492.4 through 492.8, 492.10 and 492.11 of the MWELo, which may be found at: <http://www.water.ca.gov/wateruseefficiency/docs/WaterOrdSec492.cfm>.

5.304.2 Alternate methods to reduce outdoor potable water use in landscape areas. [DSA]. As allowed by a district's local city or county water or health agency, methods to reduce potable water use in landscape areas shall be permitted to include but are not limited to:

1. Use of captured rainwater, recycled water, or graywater designed per the California Plumbing Code.
 - a. Supplementary water supply: The use of potable water shall only be permitted as a back-up water supply for on-site water reuse systems.

2. Water treated for irrigation purposes and conveyed by a water district or public entity.

5.304.2.1 Authorized potable water use. The use of potable water shall be authorized where necessary to address an immediate health and safety need or to comply with a term or condition in a permit issued by a state or federal agency.

5.304.3 Outdoor water use in landscape areas 1,000 to 2,500 square feet. When water is used for outdoor irrigation for landscape projects at least 1,000 square feet but not more than 2,500 square feet, the following shall apply:

5.304.3.1 Irrigation controller and sensor application. In new nonresidential construction or building addition or alteration with at least 1,000 but not more than 2,500 square feet of cumulative landscaped area (the level at which the MWELo applies), install irrigation controllers and sensors which include the following criteria, and meet manufacturer's recommendations.

5.304.3.2 Controllers. Automatic irrigation system controllers installed at the time of final inspection shall comply with the following:

1. Controllers shall be weather- or soil moisture-based controllers that automatically adjust irrigation in response to changes in plants' needs as weather conditions change.
2. Weather-based controllers without integral rain sensors or communication systems that account for local rainfall shall have a separate wired or wireless rain sensor which connects or communicates with the controller(s). Soil moisture-based controllers are not required to have rain sensor input.

Note: More information regarding irrigation controller function and specifications is available from the Irrigation Association.

5.304.4 Outdoor water use meters. For new water service or for addition or alteration requiring upgraded water service for landscaped areas of at least 1,000 square feet but not more than 5,000 square feet (the level at which *Water Code* §535 applies), separate submeters or metering devices shall be installed for outdoor water use.

...

Notation

Authority: Education Code Sections 17280—17317 and 81130--81147.

Reference(s): Education Code Sections 17310 and 81142.

**OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT (OSHPD) EF-01-15
EMERGENCY EXPRESS TERMS**

**CALIFORNIA GREEN BUILDING CODE
CHAPTER 3**

**SECTION 301
GENERAL**

301.1 Scope. Buildings shall be designed to include the green building measures specified as mandatory in the application checklists contained in this code. Voluntary green building measures are also included in the application checklists and may be included in the design and construction of structures covered by this code, but are not required unless adopted by a city, county, of city and county as specified in Section 101.7.

301.2 Low-rise and high-rise residential buildings. [HCD] ...

301.3 Non-residential additions and alterations. [BSC] ...

301.4 Health Facilities. [OSHPD 1, 2 & 4] *Health facilities under the jurisdiction of the Office of Statewide Health Planning and Development (OSHPD) are required to comply with the mandatory measures prescribed in Section 5.304 - Outdoor Water Use. Compliance with Section 5.304, as adopted by the Building Standards Commission, is enforced by the local agency having jurisdiction. Evidence of local approval shall be submitted to OSHPD prior to issuance of plan approval or a building permit.*

Notation:

Authority – Health and Safety Code Sections 18930.5, 18934.5 and 18938 (b).

Reference – Health and Safety Code, Division 13, Part 2.5, (commencing with Section 18901) and Sections 1275 and 129790.

**CALIFORNIA GREEN BUILDING CODE – MATRIX ADOPTION TABLE
CHAPTER 3 – GREEN BUILDING**

(Matrix Adoption Tables are non-regulatory, intended only as an aid to the user. See Chapter 1 for state agency authority and building application.)

Adopting Agency	BSC	SFM	HCD			DSA			OSHPD				BSCC	DPH	AGR	DWR	CA	SL	SLC
			1	2	1-AC	AC	SS	SS/CC	1	2	3	4							
Adopt Entire Chapter																			
Adopt Entire Chapter as amended (amended sections listed below)																			
Adopt only those sections that are listed below									X	X	X	<u>X</u>							
Chapter/Section																			
301									X	X	X	<u>X</u>							
301.4									<u>X</u>	<u>X</u>		<u>X</u>							
302									X	X	X	<u>X</u>							
303									X	X	X	<u>X</u>							
304									X	X	X	<u>X</u>							



City of Rancho Palos Verdes

Monthly Planning Activity Summary

For the Month of May 2015

New Cases Received	Staff Approvals	Staff Denials	Director Approvals	Director Denials	Planning Commission Approvals	Planning Commission Denials	City Council Approvals	City Council Denials	Appeals Heard
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51	40	0	2	0	2	0	0	0	0
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New ZON* Applications by Type

Application Type	Number
Site Plan Review	43
Foliage Analysis	10
Neighborhood Compatibility Analysis	3
Height Variation	2
Grading Approval	2
Sign Permit	1
Conditional Use Permit	4
Minor Exception Permit	1
Geologic Investigation Permit	1
Special Use Permit	1
Encroachment Permit	1
Permit Revision/Amendment	3
Number of Unique Applications:	72
Number of New ZON Cases:	51

New SUB* Applications by Type

Application Type	Number
Number of Unique Applications:	
Number of New SUB Cases:	

Closed Case Summary

Staff Decisions

Number of Cases Closed: **40**
 Median Processing Time: **0 days**

Director Decisions

Number of Cases Closed: **2**
 Median Processing Time: **52 days**

PC/CC Decisions

Number of Cases Closed: **2**
 Median Processing Time: **47 days**

All Planning Cases

Number of Cases Closed: **45**
 Median Processing Time: **13 days**

* ZON = Zoning, SUB = Subdivision



City of Rancho Palos Verdes

Monthly View Activity Summary

For the Month of May 2015

New Cases Received	Director Approvals	Director Denials	Planning Commission Approvals	Planning Commission Denials	City Council Approvals	City Council Denials	Appeals Heard
6	0	0	0	0	0	0	0

New View Cases (MTD)	
Application Type	Number
View Preservation Permit	5
View Maintenance	1
Number of New Cases:	6

Pre-Application Meetings (MTD)	
Application Type	Number
View Restoration Permit	1
Number of Pre-Application Meetings:	1

Resolved By Mediation (MTD)	
Application Type	Number
Number of Cases:	

New View Cases (YTD)	
Application Type	Number
View Restoration Permit	7
View Preservation Permit	15
View Maintenance	9
Number of New Cases:	31

Pre-Application Meetings (YTD)	
Application Type	Number
View Restoration Permit	6
Number of Pre-Application Meetings:	6

Resolved By Mediation (YTD)	
Application Type	Number
View Restoration Permit	1
Number of Cases:	1



Rancho Palos Verdes Monthly Right-of-Way Permits

Issued During May 2015 by Community Development Department

Case #	Issued	Fee	Street Address	Owner	Type	Permittee	Expires
Case Type ROW							
ROW2015-00006	5/6/15	\$98.00	5806 OCEAN TERRACE DR	BERANEK, HECTOR D & MARLENE C	Dumpster/Roll-off	Consolidated Disposal	8/6/15
ROW2015-00007	5/20/15	\$98.00	6638 EDDINGHILL DR	MUETING, DONALD L & LUCILE A	Dumpster/Roll-off	Consolidated Disposal	8/20/15
ROW2015-00008	5/28/15	\$98.00	7369 BERRY HILL DR	KHANNA, DARPAN & PRERANA S	Dumpster/Roll-off	EDCO Corporation	8/28/15

Number of **ROW** cases issued: **3**

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City of Rancho Palos Verdes

Monthly Code Enforcement Activity Summary

For the Month of May 2015

Complaints Received	Field Inspections	First Notices Issued	Second Notices Issued	Final Notices Issued	Administrative Hearings Conducted	Referral to City Attorney	Other Referrals	Case Closed	Complaint Unfounded
40	46	32	3	4	0	1	0	28	1

New Complaints by Violation Category	
Construction Site Maintenance	1
Non-Permitted Construction	5
Other Violation	6
Property Maintenance	9
Trash Cans	19
Total:	40

Closed Case Summary
Municipal Code Violations
Number of Cases Closed: 17
Median Processing Time: 21 days
Zoning Code Violations
Number of Cases Closed: 11
Median Processing Time: 27 days

Illegal Sign Abatement Summary	
Street Name	Signs Removed
HAWTHORNE BLVD	6
Total Signs Removed:	6



City of Rancho Palos Verdes

Monthly Building & Safety Activity Summary

For the Month of May 2015

New Cases Received	Permits Issued	Permit Fees (\$)	Plan Check Fees (\$)	Other Fees* (\$)	Total Valuation (\$)	New Plan Checks	New SFRs	Total Inspections	Average Daily Inspections
158	148	318,920	27,277	18,139	2,683,200	24	19	613	29

New BLD** Applications by Type	
Application Type	No.
Alteration	14
Addition & Remodel	8
New Construction	29
Repair	8
Reroof	17
Remodel	24
Sign	1
Solar Panels	11
Pool/Spa	3
Tenant Improvement	1
New BLD Cases:	116

New ELE** Applications by Type	
Application Type	No.
Alteration	1
New Construction	2
Service Upgrade	3
Temporary Power	1
New ELE Cases:	7

New MEC** Applications by Type	
Application Type	No.
Changeout	9
New Construction	4
New MEC Cases:	13

New PLM** Applications by Type	
Application Type	No.
Changeout	6
New Construction	3
Repair	7
Repipe	5
Tenant Improvement	1
New PLM Cases:	22

Issued Permit Summary	
Over-the-Counter Permits	
No. of Permits Issued:	112
Median Processing Time:	0 days
Plan Checked Permits	
No. of Permits Issued:	36
Median Processing Time:	11 days

* Other fees include SMIP, data processing, historic data input and geology review fees

** BLD = Building, ELE = Electrical, MEC = Mechanical, PLM = Plumbing

Building Activity Report for Rancho Palos Verdes May 2015

Fiscal Year <u>2013-2014</u>	Total # of Permits	Total Permit Fees	Total Fees	Total Valuation for Permits	Total # of New Plan Checks	Total Plan Check Fees	# of SFRs	Total # of Inspections	Average # of Inspections per Day	Fiscal Year <u>2013-2014</u>
July	145	\$87,798.00	\$104,670.00	\$1,193,300.00	33	\$23,791.00	1	685	31	July
August	131	\$63,562.00	\$79,842.00	\$522,200.00	26	\$27,745.00	2	715	33	August
September	108	\$62,444.00	\$79,106.00	\$909,300.00	22	\$12,536.00	0	567	28	September
October	141	\$57,847.00	\$78,464.00	\$617,400.00	24	\$34,652.00	0	619	27	October
November	122	\$72,226.00	\$80,845.00	\$806,400.00	15	\$21,052.00	0	613	32	November
December	82	\$72,239.00	\$91,775.00	\$1,641,600.00	23	\$31,024.00	2	511	28	December
January 2014	142	\$80,756.00	\$101,443.00	\$1,482,800.00	22	\$18,245.00	1	737	34	January
February	107	\$68,035.00	\$79,096.00	\$555,800.00	16	\$7,798.00	0	555	28	February
March	137	\$93,680.00	\$106,046.00	\$662,600.00	25	\$31,794.00	1	595	28	March
April	129	\$74,101.00	\$83,898.00	\$882,900.00	18	\$21,891.00	0	651	30	April
May	132	\$84,630.00	\$96,637.00	\$772,500.00	23	\$29,854.00	0	677	29	May
June	124	\$63,819.00	\$97,896.00	\$658,800.00	16	\$71,139.00	1	693	33	June
YTD	1500	\$881,137.00	\$1,079,718.00	\$10,705,600.00	263	\$331,521.00	8	7618	361	YTD

Fiscal Year <u>2014-2015</u>	Total # of Permits	Total Permit Fees	Total Fees	Total Valuation for Permits	Total # of New Plan Checks	Total Plan Check Fees	# of SFRs	Total # of Inspections	Average # of Inspections per Day	Fiscal Year <u>2014-2015</u>
July	148	\$115,809.00	\$129,615.00	\$718,800.00	21	\$45,640.00	0	751	34	July
August	117	\$76,981.00	\$91,310.00	\$484,500.00	19	\$13,600.00	0	737	34	August
September	142	\$139,076.00	\$162,724.00	\$714,900.00	15	\$25,455.00	0	746	36	September
October	141	\$99,869.00	\$120,204.00	\$1,102,100.00	14	\$31,575.00	3	765	33	October
November	123	\$62,457.00	\$76,616.00	\$524,700.00	17	\$28,848.00	1	608	34	November
December	92	\$45,794.00	\$70,172.00	\$281,400.00	29	\$31,318.00	1	628	33	December
January 2015	152	\$164,694.00	\$181,679.00	\$825,700.00	19	\$26,306.00	0	759	36	January
February	105	\$105,986.00	\$120,291.00	\$693,300.00	22	\$25,530.00	1	647	32	February
March	117	\$83,938.00	\$106,519.00	\$1,369,900.00	25	\$38,552.00	1	690	30	March
April	138	\$73,726.00	\$94,317.00	\$1,174,200.00	26	\$33,954.00	1	638	29	April
May	148	\$318,920.00	\$337,059.00	\$2,683,200.00	24	\$27,277.00	19	613	29	May
June										June
YTD	1423	\$1,287,250.00	\$1,490,506.00	\$10,572,700.00	231	\$328,055.00	27	7582	360	YTD

Previous YR	1376	\$817,318.00	\$981,822.00	\$10,046,800.00	247	\$260,382.00	7	6925	328	Previous YR
% Change/YTD	3%	57%	52%	5%	-6%	26%	286%	9%	10%	% Change YTD



Applications of Note as of June 3, 2015

Case No.	Owner	Street Address	Project Description	Submitted
VRP2015-00032	HART, THOMAS & STEPHANIE	2244 DALADIER DR	View Preservation Permit regarding foliage located at 2085 Chandeleur Dr. (Jaksic)	6/2/2015
<i>View Preservation Permit</i>				
ZON2015-00272	SCRIVENS, MARK & JULIA M	2022 JAYBROOK DR	ATF improvements in the ROW	5/28/2015
<i>Encroachment Permit</i>				
ZON2015-00274	EPISCOPAL COMMUNITIES & SERVICES	5801 CRESTRIDGE RD	CUP-REV for various improvements.	5/28/2015
<i>Conditional Use Permit Permit Revision</i>				
ZON2015-00275	JAMES LEE	26703 HONEY CREEK RD	Proposed 172 SF addition for (N) main entry hallway and family room, with one (N) skylight on an existing single family residence.	5/28/2015
<i>Site Plan Review Foliage Analysis</i>				
ZON2015-00276	JOHN KASUNICH, II	5410 BAYRIDGE RD	Proposed (N) 437 SF addition; (N) concrete patio; extend overhang at rear patio (ATF fees will be charged for re-roof)	6/1/2015

Case No.	Owner	Street Address	Project Description	Submitted
<i>Site Plan Review</i>				
<i>Foliage Analysis</i>				
ZON2015-00277	DOMINIC TEH	8 SWEETBAY RD	(N) 2,665.45 SF 1-story SFR, 261.71 SF covered porch, 736 SF detached 3-car garage and 438 CY of related site grading	6/2/2015
<i>Site Plan Review</i>				
<i>Neighborhood Compatibility Analysis</i>				
<i>Foliage Analysis</i>				
<i>Grading Approval</i>				

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PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2015

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN	APPROX. STAFF COSTS
12/22/2014	1/2/2015	Southern California Tile, Marble & Terrazzo Compliance Committee	PRA for names, addresses and license numbers sub-contractors for Ryan Park Southern Entrance Realignment	1/7/15 Deputy City Clerk sent email and hard copy to requestor. Completed.	
12/23/2014	1/8/2015	Alicia Strathman Asset Management Consultants	Revised PRA from July 9, 2014 to include additional trust deposit request.	1/13/15 Accountant Lin responded. Completed.	
1/6/2015	1/6/2015	Jeremy Davies	DVD of August 5, 2014	1/9/15 Mr. Davies picked up and paid for dvd.	
1/7/2015	1/14/2015	Somsee Yang SCI Consulting Group	Request copies of stormwater ballot for 2005 and 2007	1/14/15 Deputy City Clerk Takaoka responded, now awaiting response/payment. 1/27/15 payment received. Completed.	
1/21/2015	1/21/2015	Nate Baker	FOIA request- actual SPAM- possible virus	no action taken	
1/23/2015	1/23/2015	Tim Goodyear	PRA for accounting of uncashed checks outstanding for 180 days or more	2/2/14 Response sent to requestor. Completed. Requestor asked follow up question. Completed.	
1/27/2015	1/27/2015	Brad Austin	PRA for uncashed checks; unrefunded cash escrows; unclaimed tax liens	2/5/15 Response sent to requestor. Completed.	
1/28/2015	1/28/2015	Suzanne Tejada	Request for resolution regarding CEDA 2013-58.	Deputy City Clerk Takaoka responded. Completed.	
2/16/2015	2/17/2015	John P Adams CPA	Request for contact information of City's bargaining counterparts - contract expiration of bargaining unit representing employees	2/18/15 Human Resource Mgr Robinson provided response. Completed.	
2/16/2015	2/17/2015	Eric Chung Smart Procure	Request for purchase orders 11/04/2014 to current.	2/17/15 Deputy City Clerk responded. Completed.	
2/24/2015	2/24/2015	Segment Returns LLC Jeffrey Falbo	Request for accounting of uncashed checks - unclaimed funds six months or more.	3/4/15 Deputy City Clerk responded. Completed.	
2/25/2015	2/25/2015	Charles Peterson	Request for view preservation ordinance for research study	3/4/15 Deputy City Clerk responded. Completed.	
3/3/2015	3/3/2015	Diane Smith	Request for copies of notices of violations from LA County regarding work in the easement	3/5/15 Requestor reviewed the documents with City Clerk Morreale. Selected some items. Completed.	
3/4/2015	3/4/2015	Jane Lilly Lopez	Request for sample ballot UUT ordinance/ impartial analysis etc	3/5/15 Administrative Analyst Cloke responded. Completed.	

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2015

3/5/2015	3/5/2015	Rollin Sturgeon	DVD of February 3, 2015 meeting.	3/6/15 City Clerk Morreale responded. Requestor paid for and received dvd. Completed.	
4/9/2015	4/9/2015	Kimberly K.Voigtlander	PRA for current legal services agreement	4/13/15 City Clerk Morreale responded. Completed.	
4/10/2015	4/10/2015	Sean A. Brady Michel & Associates	PRA for coyote management program etc	4/16/15 Determination letter sent. 5/4/15 Final determination letter sent. Awaiting response/payment from requestor. 5/14/15 received payment. Completed.	
4/13/2015	4/13/2015	Tracie L Thompson Meyers Nave	PRA for current legal services agreement	4/13/2015 City Clerk Morreale responded. Completed.	
4/20/2015	4/20/2015	Jocelyn Sarigumba City of Torrance	PRA for Inspection Program for routing residential street inspection programs for crosswalks.	4/30/15 Deputy City Clerk responded. Completed.	
from 2014		Karen Colvin Sungard H T E	PRA Update on status of RFP for an Enterprise System	2/5/14 Response sent to requestor. Response pending April 2014. 10/15/14 Director McLean sent update- contract will go to Council soon. 4/20/15 Deputy Director Downs responded to requestor. See PRA Log 2015- Final determination to be sent May 18, 2015. 5/21/15 Determination letter sent along with some responsive documents, add'l to be sent out on June 5, 2015.	
5/8/2015	5/8/2015	Broedlow Lewis	PRA for documents regarding 5500 Palos Verdes Drive South	5/18/15 14 day extension letter sent. 6/1/15 Determination letter sent. First Part of docs will be available 6/5/15- remainder on 6/19/15.	
5/19/2015	5/19/2015	Eric Chung Smart Procure	PRA for Preprogrammed software reports	5/19/15 Account Clerk Amundson provided response. Completed.	
5/27/2015	5/27/2015	Adam S. Bram	PRA files re: 3930 Admirable Drive RPV		
5/27/2015	5/27/2015	Broedlow Lewis	PRA for View Restoration Permit 203		



FiOS® TV Channel Changes

Dear Valued Verizon Customer

We strive to provide you with the best entertainment experience possible and that's why we are notifying you of an upcoming change in the FiOS® TV channel lineup for Playboy TV®.

On or after August 1, 2015, Playboy TV® will be moved from channel 440 SD to channel 950 and will now be available in High Definition (HD). Additionally, channel 441, Playboy TV® En Espanol, will no longer be found in the channel lineup but will be available for subscribers through the On Demand Menu under Free & Premium/Premium Channels/Playboy.

Thank you for choosing Verizon, we appreciate your business.

Sincerely,
Your Verizon Team