

MEMORANDUM



RANCHO PALOS VERDES

TO: RANCHO PALOS VERDES CITY COUNCIL

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

DATE: SEPTEMBER 2, 2015

SUBJECT: ADMINISTRATIVE REPORT NO. 15-35

CITY MANAGER

- Closure of Defense Fuel Supply Point (DFSP) San Pedro: On August 24th, Staff submitted comments to the Navy regarding the Draft Environmental Assessment (EA) for the possible closure of the Navy fuel depot in San Pedro. Staff has also received copies of the comments submitted by the Northwest San Pedro Neighborhood Council, the Sierra Club and a consortium of other environmental and neighborhood advocacy groups (see attachments).

The consortium of environmental and neighborhood advocacy groups (represented by the Chatten-Brown & Carstens comment letter dated August 21st) has reached out to Congressman Ted Lieu's office to hold a briefing with his staff about the closure of DFSP San Pedro. The meeting will be held at Congressman Lieu's district office in Los Angeles at 10:00 AM on Thursday, September 17th. Arrangements may also be made for a call-in number for this meeting. At this point, Staff and the Palos Verdes Peninsula Land Conservancy have expressed interest in participating in this briefing. Staff will provide additional details on this briefing as they become available. A further update will be provided to the City Council in the October 2015 Border Issues Status Report.

- Community Choice Aggregation: This past May, Mayor Knight and Staff attended a forum on community choice aggregation (CCA), which is a market-based approach to provide cost-effective, locally-controlled electrical service as an alternative to service provided by existing investor-owned utilities. Late last week, Staff received an update on the County's efforts to start a CCA program (see attachments). Staff believes that the potential cost savings and local control from a CCA program could be of benefit and interest to Rancho Palos Verdes residents, and we will continue to monitor any subsequent CCA proposal by the County.
- Automated License Plate Reading (ALPR) Cameras – ALPR cameras are scheduled to be installed on a new telephone pole on Palos Verdes Drive South at the San Pedro border on Thursday, September 3rd. The test project will be transmitting license plate information to the Lomita Sheriff's Station for the purposes of proactively reducing crime as well as reactively solving crime in the City. Note that while these ALPR cameras transmit a picture of the rear of the vehicle and license plate number to the Sheriff's Department, they do not take pictures of the vehicle occupants, nor do they monitor

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vehicle speed. The system can be configured to trigger the dispatch of an officer from the Lomita Sheriff's Department for events such as stolen vehicles or arrest-able warrants for vehicles entering the City, and can also be used to coordinate with surrounding law enforcement for vehicles departing the City.

- Upcoming Candidate Debates/Forums: There are three Rancho Palos Verdes City Council Candidate Debates to be held for the November 3, 2015 General Municipal Election.
 - The first debate is hosted by the Rancho Palos Verdes Council of Homeowners Associations (CHOA) and will be held on Wednesday, September 16, 2015 at 6:30 p.m. at Fred Hesse Community Park, 29301 Hawthorne Blvd., Rancho Palos Verdes.
 - The second debate is hosted by the Long Point HOAs group and will be held on Wednesday, September 30, 2015 at 7:00 p.m. at Pt. Vicente Interpretive Center, 31501 Palos Verdes Drive West, Rancho Palos Verdes.
 - The third debate is hosted by the Palos Verdes Peninsula League of Women Voters and will be held on Wednesday, October 7, 2015 at 7:00 p.m. at Fred Hesse Community Park, 29301 Hawthorne Blvd., Rancho Palos Verdes.

Attachments

- Comments on Draft Environmental Assessment for the Proposed Closure of Defense Fuel Support Point (DFSP) San Pedro – Page 27
- Update to LA County CCA – Page 48

FINANCE

- Utility User Tax (UUT) refund check update: As of August 20th, there were 7,367 claim submissions, of which, 5,095 were physical (mailed) claims and 2,272 were online claims. To date, the Claim Administrator, Gilardi, has issued refunds in the amount of \$113,935.64.
 - There were 9,351 claims submitted electing the flat refund and 1,236 electing the individualized refund. Please note: the number of claims filed relative to the refund option selected will not match as some claimants are eligible for multiple refunds if they have more than one telecom account. In addition, residents with multiple accounts may not always elect the same refund option. For example, it may be financially advantageous for one to select a flat refund for their landline account and an individualized refund for their wireless account depending on their situation.
 - In an effort to expedite the issuance of refund checks to residents, the City has agreed to run a third check distribution. That said, 2,715 refund checks in the amount of \$113,835.88 (close to the first check distribution amount) will get mailed within the next two weeks to residents who submitted a claim by the August 5, 2015

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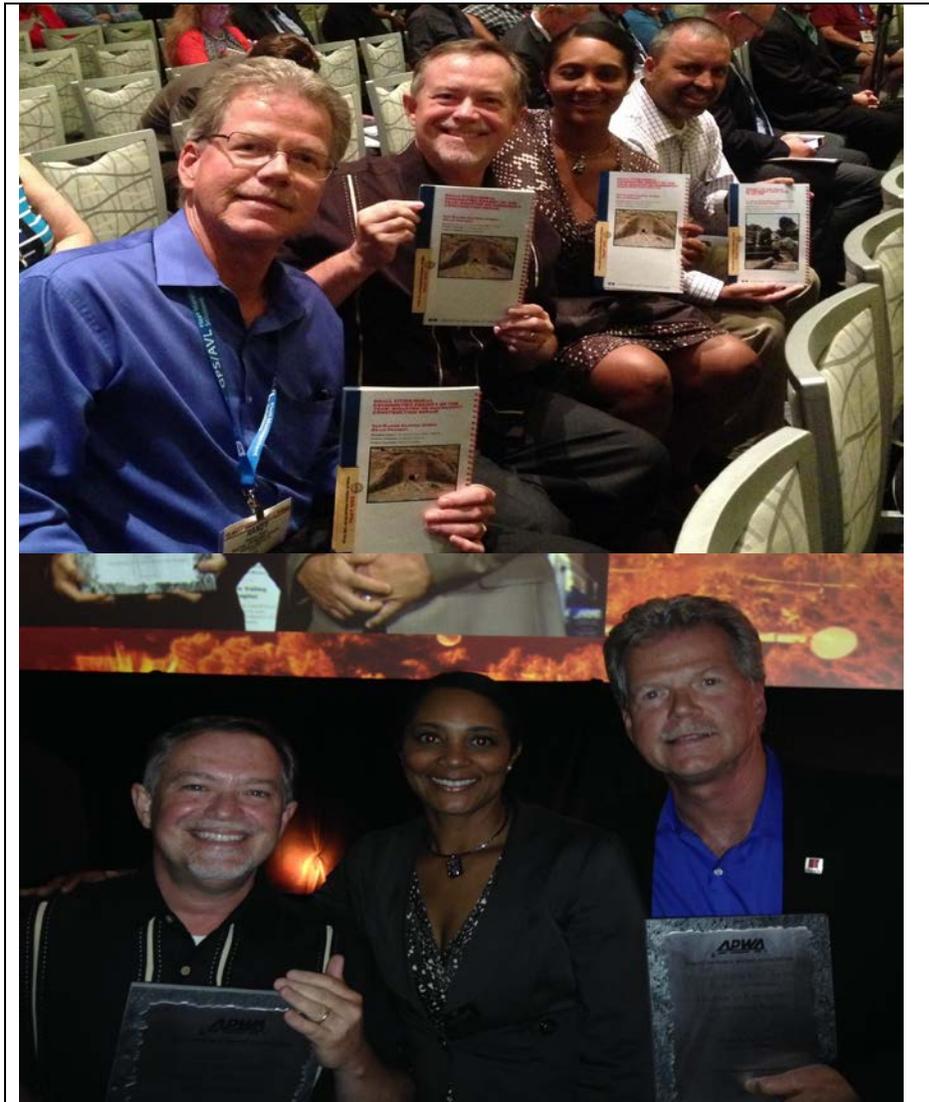
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deadline. Those that submitted deficient claims (approximately 1,400), will have to wait until the first part of October to receive their refund check, assuming their deficiencies are resolved. If all 1,400 deficient claims were resolved, the third check distribution amount may be approximately \$66,000.

- Transfer of Solicitation Enforcement: Effective September 1, 2015, solicitation enforcement will be transferred from the Finance Department to the Code Enforcement Division of the Community Development Department. Responsibilities will include handling resident complaints as well as enforcing the solicitation ordinance. You can find the solicitation page on the City's website at <http://www.rpvca.gov/297/Solicitation>. All solicitation questions can be sent to Planning@rpvca.gov or calling (310) 544-5307.
- Launch of OpenGov: The City officially launched the financial transparency reporting tool, OpenGov, today (September 2, 2015). Residents and staff can now view current and historical financial and budgetary data online in various graphical formats. Residents can access the OpenGov web portal on the City's website at <http://www.rpvca.gov/895/OpenGov-Financial-Data>.

PUBLIC WORKS

- Sunnyside Ridge Trail Segment Project: The Bid Opening for this project was conducted on Thursday, August 27th. The project is currently included on the September 15th City Council agenda.
- Catch Basin Cleaning 2015-2016: Acceptance of proposals closed on September 1st. Bids are currently being reviewed,
- Public Works Presented APWA Award: We are pleased to report that the San Ramon Canyon Flood Reduction Project wins the 2015 Public Works Project of the Year Award in the "Small Cities/Rural Communities Disaster or Emergency Project of the Year" category! Director Throne and Deputy Director Jules proudly received the prestigious award at the 2015 APWA Congress and Expo in Phoenix Arizona. See below



- Hesse Park Council Chamber Curtains: Contractor got an answer from the mill on 9/01/2015 saying they hit delays with production. The manufacturer is telling the contractor that they will try to ship early next week (September 7), but the contractor's office will be closed next week (September 7-11). The contractor should receive the fabric when his staff come back to the office on September 14th. After getting the fabric it will be one more week to make the curtains and prepare them for installation. City Staff will be notified 7-10 days prior to the curtain installation to insure room availability.
- The test light bollard that was installed at PVIC is a great improvement over the light bollards that have been in place for several years. Light from the test bollard is cast downward and does not tend to be as visually affronting when driving/walking in the area at night. Public Works is planning to order replacement light bollards for the remainder of the bollards at PVIC in the very near future.

COMMUNITY DEVELOPMENT

- **Trump National Golf Club:** Trump National Golf Club consists of Tracts 50666 and 50667. Tract 50667 is a recorded final map that encompasses the east half of the property including a portion of the golf course and a residential tract. Tract 50666 is a tentative map that encompasses the west half of the property including a portion of the golf course, club house, driving range and a residential tract. Tentative tract map 50666 has been extended several times at the request of the Trump organization. Staff was recently informed that the Trump organization will be actively moving forward to finalize tract map 50666. In order to do that, several long awaited public improvements, such as the completion of certain public trails and the widening of Palos Verdes Drive South along the project's frontage will need to be completed. Both Public Works and Planning Staff will be working with Trump National on these improvements in the coming months.
- **10 Chaparral Lane:** On July 21st, the City Council granted approval to allow residential development on this vacant property. As a condition of approval, the applicant is required to work with the City to identify portions of his property for future public trail easements. Staff will be working with the applicant in the upcoming months to locate and finalize trail easements on this property. At this time, plans have not been submitted to Building and Safety, and the trail easements are conditioned to be recorded prior to building permit issuance.
- **FAA Southern California Metroplex Project:** FAA recently prepared a Draft Environmental Assessment (EA) for the SoCal Metroplex Project to document the potential environmental effects associated with the proposed procedures. In reviewing the Draft EA, Staff did not find any evidence that the proposed changes to flight paths would impact current aircraft traffic over the City. Nevertheless, the LA Int'l Airport/Community Noise Roundtable (Roundtable), which the City has membership of, prepared the attached comment letter raising concerns with the Draft EA related to shifting noise impacts from one City to another, exposing new residential areas to aircraft overflights, lowering aircraft altitudes over certain communities, and creating a concentration of flights over a narrower area when compared to existing conditions. While the proposed project will have impacts to cities located closer to LAX, Staff agrees that the Draft EA could include more detail on the location of new flight paths, potential increases in volume of operations, and alternatives to potentially re-route existing routes from residential to industrial areas. Given that the Roundtable has drafted a letter representing multiple cities including RPV, Staff will not be preparing a separate comment letter to FAA in response to this project.
- **Public Outreach on City Laws on Trash Containers:** In response to a significant increase in calls regarding trash can violations, Staff will include an article about the City's trash can regulations in the next City newsletter and will be sending courtesy letters via mail to the neighborhoods with the most complaints (See attachment). The City realizes that residents may not be aware that the City of RPV has laws that govern when trash containers can be left out by the curb for collection and how they should be stored when they are not placed at the curb for collection.

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- Oceanfront Estates PVDW Hedge Update: Staff met with representatives from Oceanfront Estates on Tuesday to clarify exactly what view impairing vegetation must be trimmed and to what height. A representative from the HOA's landscape maintenance was also present and indicated he would have all of the trimming completed no later than September 25th. There had been some problems communicating with the HOA up to this point, however it now appears they know what they have to do and have been given a firm deadline in which to complete the work. Based on this recent meeting and the commitment to have the work completed by September 25th, Staff is requesting that the City Attorney's office hold-off from pursuing further measures.
- Planning Division Monthly Activity: Attached is the Planning Division's Monthly Activity Report for August 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 51 new applications during the month and took action on 55 submitted applications.
- View Restoration/Preservation Applications Monthly Activity: Attached is the View Restoration Division's Monthly Activity Report for August 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 5 new applications in the month of August 2015.
- Right-of-Way Permit Monthly Activity: Attached is the Right of Way Permit Monthly Activity Report for August 2015. The Department issued 1 right-of-way permit.
- Code Enforcement Division Monthly Activity: Attached is the Code Enforcement Division's Monthly Activity Report for August 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 45 field inspections and brought 24 cases to closure.
- Building and Safety Division Monthly Activity: Attached is the Building and Safety Division's Monthly Activity Report for August 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 187 permits during the month of August 2015.

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- Draft PC Agenda: Attached is the draft agenda for the Planning Commission meeting on September 8, 2015.
- Applications of Note: Attached is a table with a summary of the Applications of Note that were submitted to the department between Wednesday, August 26, 2015 and Tuesday, September 1, 2015.

Attachments

- Roundtable Metroplex Comment Letter – Page 52
- Trash Container Courtesy Notice – Page 58
- Planning Division Activity for August 2015 – Page 59
- View Activity Summary for August 2015 – Page 60
- Right-of-Way Activity Summary for August 2015 – Page 61
- Code Enforcement Activity Summary for August 2015 – Page 62
- Building & Safety Activity Summary for August 2015 – Page 63
- Building Activity Report for August 2015 – Page 64
- Draft PC Agenda – Page 66
- Applications of Note – Page 70

RECREATION & PARKS

- Last Saturday night's showing of the Disney movie *Big Hero 6* at Hesse Park drew an enthusiastic crowd of about 400 people. Families enjoyed picnicking, and the children had fun playing corn hole and trying their skill at using hula hoops before the movie began at sunset.
- The City's coed adult softball league has come to a close and the Crushin' Cougars went home with the championship in the final game against Cleats and Cleavage, with a final score of 11 to 7! The Crushin' Cougars have played in the Recreation Department's summer league since it began in 2012. Over 75 adults participated in the league this summer, along with family and friends.



- The fall session of the popular Junior Ranger program begins this weekend at Ladera Linda Community Center, with twelve youngsters registered for orientation this Saturday morning. A second orientation is scheduled for Saturday morning, September 12th and program registration remains open.
- Department staff has been teaching free *Yoga in the Park* classes at Ryan Park and Ladera Linda Community Center this summer. Due to popular demand, these free yoga classes will continue at Ryan Park through September.

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- Hesse Park facilities are rented this week for ten indoor recreation classes, two outdoor recreation classes, two Peninsula Seniors activities, two non-profit group meetings, five youth sports field rentals, and one private rental.
- Ladera Linda facilities are rented this week for three indoor recreation classes and one non-profit group rental. The Junior Ranger Program will meet onsite Saturday morning.
- The monthly Los Serenos docent board meeting was held Tuesday morning. The PVIC Sunset Room is rented Saturday for a private rental.
- Ryan Park facilities are rented this week for one indoor recreation class and three youth sports field rentals. Ten people attended the free Monday *Yoga in the Park* class.
- REACH, the Department's Therapeutic Recreation Program, is offering one activity this week for adults with developmental disabilities. REACH participants and staff will meet on Saturday, September 5th to visit the Torrance Farmer's Market followed by lunch at Pieology and a tour of the Cabrillo Marine Aquarium.

CORRESPONDENCE AND INFORMATION RECEIVED (See Attachments)

- Calendars – Page 9
- Tentative Agendas – Page 12
- Channel 33 Programming Schedule – Page 17
- Channel 35 Programming Schedule – Page 18
- Crime Report – Page 19
- Miscellaneous – Page 21

September 2015

| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|--|---|--|---|---|---|--|
| | | 1 7:00 pm—City Council Meeting @ Hesse Park | 2 | 3 | 4 | 5 |
| 6 | 7 Labor Day Holiday—City Hall Closed | 8 7:00 pm—Planning Commission Meeting @ Hesse Park | 9 | 10 6:00 pm—IMAC Meeting @ Hesse Park | 11 | 12 8:15 am—Hike With Your Councilman—Families Welcome Contact b.camp@cox.net for each month starting location 9:30 am—11:00 - Composting Workshop @ Hesse Park |
| 13 | 14 12:00 pm—SBCCOG Steering Committee @ Torrance Office (Knight) 1:30 pm—METRO Meeting @ Torrance Office (Knight) | 15 7:00 pm—City Council Meeting @ Hesse Park | 16 12:00 pm—Mayor’s Lunch @ The Depot (Knight) 1:30 pm—Sanitation District Meeting (Knight) 6:30 pm—CHOA Candidate Forum @ Hesse Park (RPV City Council) | 17 6:00 pm—Leadership Academy (Public Safety) @ PVIC 7:00 pm—Emergency Preparedness Committee @ City Hall Community Room → CANCELLED | 18 | 19 9:00 am—12:00 pm—Abalone Cove Shoreline Park Coastal Cleanup Day |
| 20 10:00 am—4:00 pm—Concourse d’ Elegance @ Los Verdes Golf Course 11:00 am—3:00 pm—Pet Adoption @ Hesse Park—Upper Picnic | 21 | 22 7:00 pm—Planning Commission Meeting @ Hesse Park | 23 | 24 JPIA Annual Conference—San Francisco (Campbell/Morreale) 3:00 pm—5:00 pm—SEED Awards @ PVIC | 25 7:30 am—Mayor’s Breakfast @ Coco’s (Knight/ Brooks) | 26 |
| 27 | 28 7:00 pm—Traffic Safety Committee Meeting @ City Hall Community Room | 29 | 30 7:00 pm—Long Point HOAs Group Candidate Forum @ PVIC | 1 | 2 | 3 |
| | | | <div style="border: 1px solid black; padding: 2px; display: inline-block;">LCC Annual Conference—San Jose (Knight/Willmore)</div> | | | |

October 2015

| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|--|---|--|---|---|--|--|
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 7:00 pm—City Council Meeting @ Hesse Park | 7 7:00 pm—League of Women Voters Candidate Forum @ Hesse Park (RPV City Council) | 8 6:00 pm—IMAC Meeting @ Hesse Park | 9 | 10 8:15 am—Hike With Your Councilman—Families Welcome Contact b.camp@cox.net for each month starting location |
| 11 | 12 12:00 pm—SBCCOG Steering Committee @ Torrance Office (Knight) 1:30 pm—METRO Meeting @ Torrance Office (Knight) | 13 7:00 pm—Planning Commission Meeting @ Hesse Park | 14 | 15 7:00 pm—Emergency Preparedness Committee @ City Hall Community Room | 16 | 17 |
| 18 5:00 pm—PVPLC Pastoral - Terranea Resort (Campbell/Brooks) | 19 | 20 7:00 pm—City Council Meeting @ Hesse Park | 21 12:00 pm—Mayor’s Lunch @ The Depot (Knight) 1:30 pm—Sanitation District Meeting (Knight) | 22 4:00 pm—PV Transit Meeting @ RHE (Duhovic/Knight/Brooks) | 23 | 24 8:00 am - 11:00 am—Paper/Document/E-Waste Shredding Event @ City Hall |
| 25 | 26 7:00 pm—Traffic Safety Committee Meeting @ City Hall Community Room | 27 7:00 pm—Planning Commission Meeting @ Hesse Park | 28 | 29 | 30 7:30 am—Mayor’s Breakfast @ Coco’s (Knight/Campbell) | 31 |

November 2015

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

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).

September 15, 2015 – (Time Est. – 2 hrs 50 mins)

Closed Session: Labor Negotiations; Potential Litigation

Study Session:

Mayor's Announcements: Upcoming Brush Clearing Event

City Manager Report: Update regarding Automated License Plate Reading Cameras; New Broadcast Equipment

Consent

Continuing Appropriations and Year-End Budget Adjustments
Rejection of Bids - Sunnyside Ridge Trail Construction
Update regarding Hawthorne Blvd Right of Way Beautification (Phase 1)
Informational Report regarding Organic Waste Recycling, AB 1826
Award of Contract for Catch Basin Cleaning
Award Landslide GPS Monitoring Contract
Adoption of Resolutions – Green Hills Memorial Park
Letter Opposing Assembly Bill No. 718 – Sleeping/Resting in Parked Vehicles

Regular Business

Arterial Walls Along Major Corridors (45 mins)
Proposed Fireworks Display Off of Trump National (15 mins)
League of Calif. Cities Annual Conference Resolutions (20 mins)
El Nino Preparation Update (20 mins)
Open Space Acquisitions – Recordation of Deed Restrictions (10 mins)

October 6, 2015 – (Time Est. – 3 hrs 30 mins)

Closed Session:

Mayor's Announcements: Recognition of 2015 Leadership Academy Attendees; Upcoming Shredding Event

City Manager Report:

Consent

Border Issues Status Report
Award Contract to Strath Pump for Dewatering Wells
UUT Refund Report
Award of Contract – Roan Road Storm Drain Rehabilitation

Public Hearings

Code Amendment – Delete City Street Tree Review Process (10 mins)

Regular Business

Adoption of Parks Master Plan (1 hr)

Discussion of Wireless Antenna Ordinance (Public ROW) (30 mins)

Approval of Yield and Stop Signs at Three Locations (15 mins)

City Health Benefits (10 mins)

El Nino Preparation – Budget Adjustment (10 mins)

Adoption of RPV Overhead Utilities Conversion Plan (Rule 20A or 20B) (15 mins)

October 20, 2015 – (Time Est. – 4 hrs)

Closed Session:

Study Session:

Mayor’s Announcements:

City Manager Report:

Consent

Award Construction Contract for Hawthorne Blvd Right of Way Beautification (Phase 1)

Public Hearings

Outdoor Lighting Code Amendment (30 mins)

Regular Business

Lower Hesse Park Improvements (1 hr)

Enforcement Options in the Palos Verdes Nature Preserve (30 mins)

Status Report on Proposed LA-RICS Monopole at Upper Pt. Vicente (30 mins)

City Hall Monopole Leases (30 mins)

November 4, 2015 (Wednesday) – (Time Est. – 3 hrs)

Closed Session:

Mayor’s Announcements: Recognition of City Employee

City Manager Report:

Consent

Public Hearings

Introduction of Updated General Plan (2 hrs)

Regular Business

November 17, 2015 – (Time Est. – 3 hrs 30 mins)

Closed Session:

Study Session:

Mayor's Announcements:

City Manager Report:

Consent

Award Pavement Striping Maintenance Contract

Public Hearings

St. John Fisher Annual Review (20 mins)

Regular Business

Proposed FY 2016-17 Community Development Block Grant (CDBG) Program (10 mins)

Year End Financial Report (30 mins)

Storm Drain User Fee Engineer's Report (30 mins)

Draft Western Avenue Design Guidelines (1 hr)

December 1, 2015 – (Time Est. – 3 hrs 45 mins)

Closed Session:

Mayor's Announcements:

Certification of Election

Swearing in and Seating

Council Reorganization

Recess/Reception: (45 mins)

City Manager Report:

Consent

Border Issues Status Report

Award Commercial Hauler Contracts

Public Hearings

Adoption of Updated General Plan (2 hrs)

Regular Business

December 15, 2015 – (Time Est. – 1 hr 45 mins)

Closed Session:

Study Session:

Mayor's Announcements:

City Manager Report:

Consent

Public Hearings

Vacation of Portion of Right-of-Way (Valley View Road) (30 mins)

Regular Business

Appt. of Council Members to Intergov. Orgs., Assocs. & City Subcommittees (15 mins)

January 5, 2016 – (Time Est. – 1 hr 20 mins)

Closed Session:

Mayor's Announcements:

City Manager Report:

Consent

Public Hearings

Regular Business

Consideration of Changing the Hours for Council Mtgs to Start and End Earlier (20 mins)

January 19, 2016 – (Time Est. – 2 hrs)

Closed Session:

Study Session:

Mayor's Announcements:

City Manager Report:

Consent

Public Hearings

Regular Business

Council Consideration of Storm Drain User Fee (1 hr)

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

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)

November 4, 2014 – Regulation of Drone Flights Along the City's Coastline (Brooks)

December 16, 2014 – Current Council Ancillary Insurance Coverage (Campbell)

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

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

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

July 21, 2015 – Wireless Antenna Master Plan (Campbell); Offshore Fireworks Display near Terranea in July 2016 to be funded by public/private partnership (Misetich); Unfunded Pension Liability with CalPERS (Campbell); Expansion of resident parking at Abalone Cove after evaluation of Del Cerro Parking Plan (Campbell)

August 4, 2015 – Status of Labor Negotiations with employees (Campbell)

September 1, 2015 – Opposition to AB 718 (Homeless People Sleeping in Cars) (Brooks)

Future Agenda Items Agendized or Otherwise Being Addressed

October 7, 2014 - Process of responding to residents' emails sent to cc@rpv.com (Duhovic) [City Manager to research and address]

December 16, 2014 – Revisit the PVPLC Management Agreement regarding Naming Opportunities (Duhovic) [To be addressed by staff]

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

February 3, 2015 - Wireless Antenna Ordinance (Knight) [Agendized for October 6, 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 30, 2015 – Skate Park (Campbell) [Staff will be working with Skatepark PV proponents]

July 7, 2015 – Earlier start time for City Council Meetings (Brooks) [Agendized for January 5, 2016 Council meeting]

August 4, 2015 – Update report regarding status of energy resources available to residents to lower utility bills (Knight) [Mayor Knight to provide an update report]; Consideration of Storm Drain User Fee (Campbell) [Agendized for January 19, 2016]

September 1, 2015 – Input from the City Manager regarding the Feasibility of Council obtaining materials for large items 2 weeks in advance (Campbell) [To be addressed under City Manager Report]

| RPVtv Channel 33 Programming Schedule Guide | | | |
|--|--------------------------|--|--|
| Week of 09/02/15 - 09/08/15 | | | |
| Wednesday, Thursday, Friday | Saturday, Sunday, Monday | | Tuesday |
| Fitness Programming | 6:00 AM - 6:30 | Fitness Programming | Fitness Programming |
| Fitness Programming | 6:30 AM - 7:00 | Fitness Programming | Fitness Programming |
| Peninsula Beat 54: Petru Retirement, Abalone Cove Vol. Day, Light House Cadets, Grand Emporium, Pen. Seniors, El Corazon | 7:00 AM - 7:30 AM | Peninsula Beat 54: Petru Retirement, Abalone Cove Vol. Day, Light House Cadets, Grand Emporium, Pen. Seniors, El Corazon | Peninsula Beat 54: Petru Retirement, Abalone Cove Vol. Day, Light House Cadets, Grand Emporium, Pen. Seniors, El Corazon |
| Peninsula Beat 54: Petru Retirement, Abalone Cove Vol. Day, | 7:30 AM - 8:00 | Peninsula Beat 54: Petru Retirement, Abalone Cove Vol. Day, | Peninsula Beat 54: Petru Retirement, Abalone Cove Vol. Day, |
| Arm Chair Traveler - Chadwick School | 8:00 AM - 8:30 | Arm Chair Traveler - Chadwick School | Arm Chair Traveler - Chadwick School |
| Arm Chair Traveler - Peninsula Past | 8:30 AM - 9:00 | Arm Chair Traveler - Peninsula Past | Arm Chair Traveler - Peninsula Past |
| Peninsula Beat 54: Petru Retirement, Abalone Cove Vol. Day, Light House Cadets, Grand Emporium, Pen. Seniors, El Corazon | 9:00 AM - 9:30 AM | Peninsula Beat 54: Petru Retirement, Abalone Cove Vol. Day, Light House Cadets, Grand Emporium, Pen. Seniors, El Corazon | Peninsula Beat 54: Petru Retirement, Abalone Cove Vol. Day, Light House Cadets, Grand Emporium, Pen. Seniors, El Corazon |
| Peninsula Beat 54: Petru Retirement, Abalone Cove Vol. Day, | 9:30 AM - | Peninsula Beat 54: Petru Retirement, Abalone Cove Vol. Day, | Peninsula Beat 54: Petru Retirement, Abalone Cove Vol. Day, |
| Arm Chair Traveler - Fire Station 106 | 10:00 AM - | Arm Chair Traveler - Fire Station 106 | Arm Chair Traveler - Fire Station 106 |
| Around the Peninsula - Inside Fire Station 106 | 10:30 AM - | Around the Peninsula - Inside Fire Station 106 | Around the Peninsula - Inside Fire Station 106 |
| Arm Chair Traveler - Chadwick School | 11:00 AM - 11:30 AM | Peninsula Beat 54: Petru Retirement, Abalone Cove Vol. Day, Light House Cadets, Grand Emporium, Pen. Seniors, El Corazon | Arm Chair Traveler - Chadwick School |
| Arm Chair Traveler - Peninsula Past | 11:30 AM - | Peninsula Beat 54: Petru Retirement, Abalone Cove Vol. Day, | Arm Chair Traveler - Peninsula Past |
| Peninsula Seniors: Shot Down: B-17 Pilot Howard Snyder and the Crew of the B-17 "Susan-Ruth" | 12:00 PM - 12:30PM | Peninsula Seniors: Shot Down: B-17 Pilot Howard Snyder and the Crew of the B-17 "Susan-Ruth" | Peninsula Seniors: Shot Down: B-17 Pilot Howard Snyder and the Crew of the B-17 "Susan-Ruth" |
| Peninsula Seniors (continued) | 12:30 PM - | Peninsula Seniors (continued) | Peninsula Seniors (continued) |
| Arm Chair Traveler - Fire Station 106 | 1:00 PM - 1:30PM | The City of Rancho Palos Verdes City Council Meeting September 1st, 2015 | Arm Chair Traveler - Fire Station 106 |
| Around the Peninsula - Inside Fire Station 106 | 1:30 PM - | The City of Rancho Palos Verdes City Council Meeting | Around the Peninsula - Inside Fire Station 106 |
| Senior Yoga | 2:00 PM - | The City of Rancho Palos Verdes City Council Meeting | Senior Yoga |
| Senior Yoga | 2:30 PM - | The City of Rancho Palos Verdes City Council Meeting | Senior Yoga |
| Arm Chair Traveler - Chadwick School | 3:00 PM - | The City of Rancho Palos Verdes City Council Meeting | Arm Chair Traveler - Chadwick School |
| Arm Chair Traveler - Peninsula Past | 3:30 PM - | The City of Rancho Palos Verdes City Council Meeting | Arm Chair Traveler - Peninsula Past |
| Senior Yoga | 4:00 PM - | The City of Rancho Palos Verdes City Council Meeting | Senior Yoga |
| Senior Yoga | 4:30 PM - | The City of Rancho Palos Verdes City Council Meeting | Senior Yoga |
| Fitness Programming | 5:00 PM - | Fitness Programming | Fitness Programming |
| Fitness Programming | 5:30 PM - | Fitness Programming | Fitness Programming |
| Peninsula Beat 54: Petru Retirement, Abalone Cove Vol. Day, Light House Cadets, Grand Emporium, Pen. Seniors, El Corazon | 6:00 PM - 6:30PM | Peninsula Beat 54: Petru Retirement, Abalone Cove Vol. Day, Light House Cadets, Grand Emporium, Pen. Seniors, El Corazon | Peninsula Beat 54: Petru Retirement, Abalone Cove Vol. Day, Light House Cadets, Grand Emporium, Pen. Seniors, El Corazon |
| Peninsula Beat 54: Petru Retirement, Abalone Cove Vol. Day, | 6:30 PM - | Peninsula Beat 54: Petru Retirement, Abalone Cove Vol. Day, | Peninsula Beat 54: Petru Retirement, Abalone Cove Vol. Day, |
| Peninsula Seniors: Theodore Roosevelt - Performed by Peter Small | 7:00 PM - 7:30PM | Peninsula Seniors: Theodore Roosevelt - Performed by Peter Small | Peninsula Seniors: Theodore Roosevelt - Performed by Peter Small |
| Peninsula Seniors (continued) | 7:30 PM - | Peninsula Seniors (continued) | Peninsula Seniors (continued) |
| Arm Chair Traveler - Chadwick School | 8:00 PM - | Arm Chair Traveler - Chadwick School | Arm Chair Traveler - Chadwick School |
| Arm Chair Traveler - Peninsula Past | 8:30 PM - | Arm Chair Traveler - Peninsula Past | Arm Chair Traveler - Peninsula Past |
| Arm Chair Traveler - Fire Station 106 | 9:00 PM - | Arm Chair Traveler - Fire Station 106 | Arm Chair Traveler - Fire Station 106 |
| Around the Peninsula - Inside Fire Station 106 | 9:30 PM - | Around the Peninsula - Inside Fire Station 106 | Around the Peninsula - Inside Fire Station 106 |
| The City of Rancho Palos Verdes City Council Meeting September 1st, 2015 | 10:00 PM - 10:30PM | The City of Rancho Palos Verdes City Council Meeting September 1st, 2015 | The City of Rancho Palos Verdes City Council Meeting September 1st, 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 - | 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 - | 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 | Community Announcements | Community Announcements |



PVPTV35 Programming Schedule Guide
Week of 9/07/15 to 9/13/15

Monday, September 07

3:00PM Palos Verdes Library Dist.
6:00PM PVP Coordinating Council
7:00PM PVPUSD Board Meeting

Tuesday, September 08

7:00PM City of RHE City Council Meeting - Live

Wednesday, September 09

7:30PM City of PVE Council Meeting , 9-08-15

Thursday, September 10

7:00PM

Friday, September 11

6:00PM PVP Land Conservancy Nature Walk
7:00PM City of RHE City Council Meeting, 9-08-15

Saturday, September 12

10:00AM
7:00PM City of RPV Planning Commission , 9-08-15

Sunday, September 13

7:00PM City of RHE City Council Meeting, 9-08-15

**LOS ANGELES COUNTY SHERIFF'S DEPARTMENT- LOMITA STATION
REPORTED CRIMES & ARRESTS BETWEEN 8/16/2015 - 8/22/2015**

LOMITA:

| CRIME | FILE # | RD | DATE | TIME | LOCATION | METHOD OF ENTRY | LOSS | ADDITIONAL INFORMATION |
|--------------------------------|----------|------|---------------------|-----------|----------------------|----------------------------|--|---|
| BURGLARY (RESIDENTIAL) | 15-03122 | 1713 | 8/13/2015-8/20/2015 | 0400-0800 | 1800 BLK 263RD ST | NO SIGNS OF FORCED ENTRY | CHECKS, WATCHES | SUSPECT(S) UNKNOWN |
| GRAND THEFT (AUTO) | 15-03046 | 1712 | 8/15/2015 | 0100-0430 | LOMITA BL / EBONY LN | KEY | 1997 GRY DODGE RAM 1500 | SUSPECT NAMED. VICTIM KNEW SUSPECT. VEH RECOVERED. |
| BURGLARY (VEHICLE) | 15-80035 | 1713 | 8/18/2015-8/19/2015 | 1600-0600 | 25900 BLK OAK ST | NO SIGNS OF FORCED ENTRY | GATE REMOTE, UTILITY TOOL, GPS, BACKPACK, SAFETY GLASSES | SUSPECT(S) UNKNOWN |
| ROBBERY | 15-03084 | 1714 | 8/19/2015 | 1010 | 2200 BLK PCH | OPEN FOR BUSINESS | PORTABLE BLUE TOOTH SPEAKER | 2 SUSPECTS ARRESTED |
| PETTY THEFT | 15-03134 | 1714 | 8/20/2015 | 0943 | 1900 BLK PCH | OPEN FOR BUSINESS | WALLET, U.S. CURRENCY, MISC CREDIT CARDS AND ID | SUSPECT MW/50's/600/250/BRO HAIR/BLU SHIRT/LIGHT BRO SHORTS STOLE VICT'S WALLET. |
| BURGLARY (RESIDENTIAL) | 15-03132 | 1711 | 8/21/2015 | 2000-2100 | 1900 BLK 259TH ST | SLIDING GLASS DOOR SMASHED | SAFE, U.S. PASSPORT, TABLET, JEWELRY | SUSPECT(S) UNKNOWN. A SUSPICIOUS PERSON CAME OUT OF THE VICT'S HOME. A HEAVY SET MALE WITH SHAVED HEAD AND BEARD. |
| BURGLARY (VEHICLE) | 15-03159 | 1710 | 8/22/2015 | 0015-1000 | 2300 BLK 241ST ST | PRY MARKS ON CAMPER SHELL | POWER INVERTER, SKATEBOARD | SUSPECT(S) UNKNOWN |
| PETTY THEFT (UNLOCKED VEHICLE) | 15-03138 | 1712 | 8/22/2015 | 0001-0800 | 2000 BLK 255TH ST | UNLOCKED VEHICLE | LAPTOP, HANDBAG | SUSPECT(S) UNKNOWN |
| TOTAL ARRESTS: 8 | | | | | | | | |

RANCHO PALOS VERDES:

| CRIME | FILE # | RD | DATE | TIME | LOCATION | METHOD OF ENTRY | LOSS | ADDITIONAL INFORMATION |
|--------------------------------|----------|------|---------------------|-----------|------------------------|-------------------------------------|--|----------------------------|
| BURGLARY (RESIDENTIAL) | 15-03068 | 1730 | 8/10/2015-8/17/2015 | 1300-2030 | 23300 BLK SHOREWOOD DR | SLIDING GLASS DOOR PRIED | JEWELRY | SUSPECT(S) UNKNOWN |
| BURGLARY (VEHICLE) | 15-03055 | 1742 | 8/16/2015 | 0900-1045 | LA ROTUNDA | DRIVER'S SIDE REAR WINDOW SHATTERED | PURSES, U.S. CURRENCY, MISC CREDIT CARDS | SUSPECT(S) UNKNOWN |
| BURGLARY (SHOPLIFTING) | 15-03071 | 1736 | 8/18/2015 | 0935 | 30000 BLK HAWTHORNE BL | OPEN FOR BUSINESS | MISC HEALTH/BEAUTY PRODUCTS, MAGAZINES | 2 SUSPECTS ARRESTED |
| BURGLARY (RESIDENTIAL) | 15-03089 | 1746 | 8/19/2015 | 1245-1400 | 1500 BLK TOSCANINI DR | NO SIGNS OF FORCED ENTRY | APPLE MACBOOK | SUSPECT(S) UNKNOWN |
| PETTY THEFT (UNLOCKED VEHICLE) | 15-03114 | 1743 | 8/20/2015 | 0000-0600 | 3500 SEAGLEN DR | UNLOCKED VEHICLE | BRIEFCASE, HANDCUFFS, IPHONE CHARGER | SUSPECT(S) UNKNOWN |
| TOTAL ARRESTS: 2 | | | | | | | | |

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 |
|----------------------------------|----------|------|---------------------|-----------|----------------------|---------------------------------|-------------------------------|--|
| ATTEMPTED BURGLARY (RESIDENTIAL) | 15-03074 | 1720 | 8/18/2015 | 1333 | SILVER SADDLE LN | WINDOW PUSHED OPENED | NOTHING TAKEN | SUSPECT1: MB/18-24/507-600/160-185 AND SUSPECT2: MH/18-24/507-600/160-185 IN A LIGHT BLUE VOLKSWAGEN PASSAT. |
| BURGLARY | 15-03201 | 1721 | 8/21/2015-8/26/2015 | 0400-0940 | 3000 BLK PV DR NORTH | LOCKS CUT ON STORAGE CONTAINERS | GENERATOR, RECREATIONAL BALLS | SUSPECT(S) UNKNOWN |
| TOTAL ARRESTS: 1 | | | | | | | | |

SAN PEDRO:

| CRIME | FILE # | RD | DATE | TIME | LOCATION | METHOD OF ENTRY | LOSS | ADDITIONAL INFORMATION |
|------------------------------------|----------|------|-----------|-----------|-------------------|-------------------|--------------------------|--|
| GRAND THEFT (AUTO) | 15-03021 | 1750 | 8/13/2015 | 0100-0630 | 300 BLK WALKER ST | N/A | 1990 WHI 4DR HONDA CIVIC | SUSPECT(S) UNKNOWN. VEH RECOVERED. |
| ATTEMPT ROBBERY | 15-03121 | 1750 | 8/21/2015 | 1000 | 900 BLK 1ST ST | OPEN FOR BUSINESS | NOTHING TAKEN | SUSPECT: MH/RED HOOD SWEATER/RED PACKPACK, BLK PANTS |
| NO ARRESTS DURING THIS TIME | | | | | | | | |

PVP:

| CRIME | FILE # | RD | DATE | TIME | LOCATION | METHOD OF ENTRY | LOSS | ADDITIONAL INFORMATION |
|------------------------------------|----------|------|---------------------|-----------|-----------------------|-----------------|--|------------------------|
| PETTY THEFT | 15-03073 | 1753 | 8/14/2015-8/17/2015 | 1530-0830 | 26300 BLK CRENSHAW BL | PAD LOCKS CUT | WOODEN SPOOL CONTAINING APPROX 200 FEET OF METAL | SUSPECT(S) UNKNOWN |
| NO ARRESTS DURING THIS TIME | | | | | | | | |

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. | |
| 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. | |

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2015

| | | | | | |
|-----------|-----------|------------------------------------|---|--|--|
| 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. 6/5/15City Clerk Morreale responded. Completed. | |
| 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. 6/5/15 notified requestor documents ready for pick up/payment. Mr. Ebbens pick up and paid for CD. Completed. | |
| 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 | 6/5/15 DCC Takaoka sent 14 day determination letter. | |
| 5/27/2015 | 5/27/2015 | Broedlow Lewis | PRA for View Restoration Permit 203 | 6/4/15 14 day ext letter sent. 6/19/15 Determination letter awaiting response/payment. 6/19/15 Requestor paid/received responsive documents. Completed. | |
| 5/20/2015 | 5/29/2015 | Center for Contract Compliance | PRA for McCarrell Canyon Pipe Re-lining | 5/29/15 Senior Engineer Winje responded. Completed. | |
| 6/3/2015 | 6/3/2015 | Julie Marte | PRA for list of houses with code violations. | 6/12/15 CC Morreale sent response letter. Completed. | |

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2015

| | | | | |
|-----------|-----------|---|---|---|
| 6/4/2015 | 6/4/2015 | Nelson P. Manabat | PRA for encroachment permits 4726 Browndeer Lane | 6/10/15 DCC Takaoka sent responsive documents. Completed. |
| 6/11/2015 | 6/11/2015 | Ken DeLong | PRA for City Attorney RFP | 6/11/15 CC Morreale responded. 9/2/15 Completed. |
| 6/18/2015 | 6/18/2015 | Nancy Joseph | PRA for pre-employment check- misdemeanors- felonies | 6/18/15 CC Morreale responded. Completed. |
| 6/18/2015 | 6/18/2015 | Francesca Muller (Storetrieve) | PRA for contracts regarding off site storage | 6/18/15 DCC Takaoka responded. Completed. |
| 6/18/2015 | 6/18/2015 | Ken DeLong | PRA for documents regarding Fiber Optic Cable | 6/26/15 CC Morreale sent response to requestor. Mr. DeLong will review docs on 6/30/15 with DCC Takaoka. 6/30/15 Mr. DeLong reviewed/selected and paid for items. He may follow up with questions to DD Jules but for now PRA is completed. |
| 6/23/2015 | 6/23/2015 | Doug Butler | PRA for minutes Valley View Road | 6/25/15 Mr. Butler picked up and paid for records. Completed. |
| 6/23/2015 | 6/23/2015 | Ken DeLong | PRA for Hawthorne Traffic Signal Project | 7/2/15 DD Jules responded. Completed. |
| 6/25/2015 | 6/25/2015 | Shelley Parker | PRA for Employee Names/Titles/Positions etc | 6/25/15 DCC Takaoka responded. Completed. |
| 6/30/2015 | 6/30/2015 | Bianca Kapadia | PRA for records for 5656 Crest Road | 7/10/15 CC Morreale sent determination letter to requestor. Awaiting response/payment. 7/13/15 payment received. Awaiting response on suite number for mailing. |
| 7/1/2015 | 7/1/2015 | Kathy Willock | PRA for UUT info | 7/1/15 CC Morreale responded. Completed. |
| 7/2/2015 | 7/2/2015 | Richard Hopp | PRA for records re: CA Assembly Bill 1182 | 7/2/2015 DCC Takaoka responded. Completed. |
| 7/2/2015 | 7/2/2015 | Joan Davidson | PRA for Campaign Statements Campbell Misetich Brooks | 7/2/15 DCC provided copies. Requestor picked up and paid. Completed. 7/7/15 requested and paid for additional forms. Completed. |
| 7/9/2015 | 7/9/2015 | Alex Cocca SoCal Office Technologies | PRA for RFP and agreements for copier/multifunction contract | 7/13/2015 DCC Takaoka sent response to requestor. Completed. |
| 7/13/2015 | 7/13/2015 | David S. Wells Partner and Engineering and Science Inc. | PRA for Code Enforcement and Code Compliance regarding The Terraces 28821 - 28901 Western Ave | 7/23/15 DCC Takaoka sent determination letter, rec'd payment 7/24. 7/28/15 Mr. Wells picked up documents. Completed. |

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2015

| | | | | |
|-----------|-----------|--------------------------------|---|---|
| 7/14/2015 | 7/15/2015 | Megan Barnes Daily Breeze | PRA for RCS Investigations Report | 7/24/15 CC Morreale sent determination letter. 7/24/15 rec'd payment - completed. 7/29/15 CC Morreale emailed corrected report. Completed. |
| 7/15/2015 | 7/15/2015 | Jeff Lewis | PRA for RCS Investigations Report; City Report regarding Green Hills Mausoleum; communications etc. | 7/24/15 CC Morreale sent determination letter. 7/29/15 CC Morreale emailed corrected report. 2nd Production due 8/7/15. 8/7/15 CC Morreale sent determination letter to requestor. Awaiting response/payment. |
| 7/15/2015 | 7/15/2015 | Campaign LA | PRA for candidate information | 7/15/15 CC Morreale responded to requestor. Completed. |
| 7/17/2015 | 7/17/2015 | Terrie Tengelsen | PRA for Area G fiscal reports/payments/annual cost allocations. | 7/22/15 DCC responded- awaiting payment/response. 7/23/15 Per CClerk and CAttorney documents provided to DA's office via PDF at no charge . Completed. |
| 7/20/2015 | 7/20/2015 | Louis Pazienza | PRA for documents regarding 28821 S. Western Ave | 7/30/15 DCC Takaoka sent determination letter to requestor. Awaiting response/payment. (related to Pazienza request. Awaiting response/payment. Check received 8/17/15 and documents were mailed. Completed. |
| 7/22/2015 | 7/22/2015 | Brandon Childers | PRA for uncashed checks; unrefunded cash escrows; unclaimed tax liens | 7/23/15 DCC Takaoka responded. Completed. |
| 7/23/2015 | 7/23/2015 | Tatia Strader City of Torrance | PRA for Sidewalk inspection program | 7/29/15 DCC Takaoka responded to requestor. Completed. |
| 7/27/2015 | 7/27/2015 | Anna Doucette | PRA for Certificates of occupancy for 28821 -28901 S Western | 7/30/15 DCC Takaoka sent determination letter to requestor (related to Pazienza request. Awaiting response/payment. Check received 8/17/15 and documents were mailed. Completed. |
| 8/3/2015 | 8/3/2015 | Campaign LA | PRA for candidate information | 8/3/15 DCC Takaoka sent response. Completed. |
| 8/10/2015 | 8/10/2015 | Campaign LA | PRA for candidate information | 8/10/15 DCC Takaoka sent response. Completed. |
| 8/11/2015 | 8/11/2015 | Dave Baldwin | PRA for documents relating to 32039 Sea Ridge Circle | 8/13/15 Received payment for copies. 8/25/15 Requestor picked up copies. Completed. |
| 8/13/2015 | 8/13/2015 | Liz Hosmer | PRA for candidate information | 8/13/15 CC Morreale responded. Completed. |

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2015

| | | | | | |
|-----------|-----------|------------------------------------|--|---|--|
| 8/16/2015 | 8/17/2015 | Ali Norlin | PRA for candidate information | 8/17/15 CC Morreale responded. Completed. | |
| 8/20/2015 | 8/20/2015 | North American Procurement Council | PRA for Sunnyside Ridge Trail Segment Project planholders | 8/25/15 Staff Asst Mitchell responded. Completed. | |
| 8/20/2015 | 8/20/2015 | Smart Procure Ireshah Andre | PRA for PO/Vendor Information | 8/25/15 DCC Takaoka responded. Completed. | |
| 8/21/2015 | 8/21/2015 | Jameelah McMillan | PRA for Uncashed Check Unclaimed funds six months or more | 8/26/15 DCC Takaoka responded to clarified request. Completed. | |
| 8/24/2015 | 8/24/2015 | Asset Management Consultants | PRA for Trust Nos. associated with Long Point Development LLC | 9/1/15 DCC Takaoka provided Accountant Lin's response. Completed. | |
| 8/28/2015 | 8/28/2015 | North American Procurement Council | PRA for Bid tabulation Sunnyside Ridge Trail Segment | 8/28/15 Staff Asst Mitchell responded. Completed. | |
| 9/2/2015 | 9/2/2015 | Lisa Herzog | PRA for invoices and checks for private professional contractors, surveyors, engineers etc | | |



Important INFORMATION



We are committed to providing our customers with the best TV experience while keeping our prices low. Each year, the cost of content increases substantially, and in order to prevent those costs from being reflected in your bill, it is sometimes necessary to remove channels from our lineup. We have decided not to renew our contract for Sportsman Channel due to its low viewership, and have discontinued broadcasting it. We are sorry for any inconvenience this may cause.

We encourage you to explore similar content, available on the History Channel (channel 128 & 628), Destination America (channel 168 & 668), Nat Geo Wild (channel 132 & 632) and the Discovery Channel, (channel 120 & 620).

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24 August 2015

VIA E-MAIL: nwssbpao@navy.mil

Naval Facilities Engineering Command Southwest
ATTN: Code JE20.GB
1220 Pacific Hwy., Bldg. 131
San Diego, CA 92132

SUBJECT: Comments on the Draft Environmental Assessment for the Proposed Closure of Defense Fuel Support Point (DFSP) San Pedro

Dear Sir/Madam:

The City of Rancho Palos Verdes has received the draft Environmental Assessment (EA) for the proposed closure of DFSP San Pedro, for which we previously submitted scoping comments on 1 April 2015. In these previous comments, we asked for a 45-day public comment period for the draft EA. With summer vacations and other family obligations, we were concerned that residents in Rancho Palos Verdes, the surrounding Los Angeles communities of San Pedro and Wilmington, and the City of Lomita would not have sufficient time to review and provide meaningful comments on the draft EA if only fifteen (15) days were provided to do so. We are dismayed that the Navy chose not to honor this request, which was also made by many other individuals, groups and agencies that commented on the scope of the draft EA.

Notwithstanding the short time period provided to review the draft EA, we offer the following comments:

1. We appreciate that the description of the project area for this proposal has been clarified to exclude the portions of the site utilized by the Palos Verdes Peninsula Land Conservancy (PVPLC) for a native plant nursery and captive breeding program for endangered Palos Verdes blue butterflies. PVPLC's operations at DFSP San Pedro are of vital importance to habitat preservation and restoration efforts on the Palos Verdes Peninsula. Given that Alternative 3 (Complete Closure with Complete Demolition) would have significant impacts upon biological resources on the site, we strongly suggest that the Navy reject Alternative 3 from further consideration.
2. In a similar vein, the draft EA concludes that Alternative 3 would have significant impacts with respect to geological resources. The site is in very close proximity to

the Palos Verdes fault zone. We believe that this is another important reason for this alternative to be rejected by the Navy.

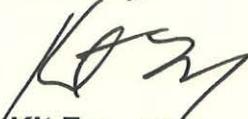
3. The analysis of transportation impacts in the draft EA seems to suggest that all demolition-related trips will utilize North Gaffey Street for access to and from the site. This appears to be at least part of the basis for determining that the project has no significant transportation impacts under any of the proposed alternatives. However, nowhere in the draft EA do we find explicit assurances that demolition-related traffic would not use Western Avenue for access to and from the site. The City of Rancho Palos Verdes believes that direct exposure of its residents to demolition-related traffic (including the attendant air quality and noise impacts) would be a significant impact that must be fully addressed in an Environmental Impact Statement (EIS).
4. With the recent commencement of demolition and site preparation for the adjacent *Ponte Vista* project, surrounding residents have begun to observe an increase in the numbers of rodents and larger predatory mammals appearing in their neighborhoods. With the proposed demolition and grading activity associated with each of the proposed alternatives, this problem is only likely to become worse. The draft EA should be revised to more fully assess the public health and safety impacts of displaced wildlife upon the neighborhoods surrounding the site.
5. For several years, the cities of Rancho Palos Verdes and Los Angeles have been working cooperatively on plans to improve the appearance and economic vitality of the Western Avenue corridor that we share. The existing aboveground storage tanks (ASTs) at the northwesterly corner of the site do not serve to enhance the image of this important regional corridor. With respect to the impact of the project upon visual resources, the City of Rancho Palos Verdes supports Alternative 1 (Complete Closure with Partial Demolition) because it is the only alternative (beside Alternative 3) that would result in the demolition and removal of these tanks. We also believe the project should include plans for visual enhancements to the Western Avenue frontage of the site, include perimeter fencing and foliage.
6. The assessment of the project's cumulative impacts concludes that there will be none, aside from the biological and geological impacts associated with Alternative 3. The only cumulative project analyzed in the draft EA is the adjacent *Ponte Vista* project. At several points in the cumulative impact analysis, the draft EA seems to suggest that the construction of the *Ponte Vista* project will be well underway or nearing completion by the time that any demolition activities at DFSP San Pedro might begin. However, recent media reports suggest that the *Ponte Vista* developer has been having difficulty getting a grading permit from the City of Los Angeles, and that site grading may not begin until late 2015 or early 2016. We respectfully suggest that the Navy should re-assess the cumulative impacts of this

project in light of the unrealistically optimistic construction timeline assumed for the *Ponte Vista* project.

7. In conclusion, and based upon the information available in the draft EA at this point, the City of Rancho Palos Verdes believes that the Navy should select Alternative 1 for the complete closure and partial demolition of DFSP San Pedro. Selecting this alternative avoids the significant biological and geological impacts under Alternative 3, and goes farther to address the visual impacts of the project along Western Avenue than do Alternative 2 (Complete Closure with Minimal Demolition), Alternative 4 (Partial Closure with Minimal Demolition) or the "No Action" Alternative.

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



Northwest San Pedro Neighborhood Council

“Your Community Voice”

August 22, 2015

Department of the Navy
Naval Facilities Engineering Command Southwest
Attn: Code JE20.TB
1220 Pacific Highway
San Diego, CA

Ray Regalado
President

Laurie Jacobs
Vice President

Sarah Valdez
Treasurer

Cynthia Gonyea
Secretary

RE: Comments on Draft Environmental Assessment for the Complete or Partial Closure of DFSP San Pedro

Thank you for the opportunity to comment on the draft Environmental Assessment (EA) for the DFSP property. The Northwest San Pedro Neighborhood Council, one of 95 certified Neighborhood Councils in the City of Los Angeles, represents approximately 20,000 stakeholders living adjacent to the DFSP. We are disappointed that in spite of requests by a number of organizations for a longer review time for the Draft Environmental Assessment (EA), no additional time was provided. Unfortunately the short review time, did not allow sufficient notice for this item to be heard by our full Board, however our Planning and Land Use Committee was able to review it at a public meeting and adopted the following comments:

This property is very important to our community as it is between two major entryways to San Pedro, Gaffey and Western Avenue. It provides important habitat for both the Gnatcatcher and the Palos Verdes Blue Butterfly, for which the Navy has been providing good protection.

While the future uses of this property were not a part of this study, as soon as possible the community would like to again raise the possibility of a road through the property connecting the Ponte Vista development to either Gaffey and/or Palos Verdes Drive North.

During the development of the Ponte Vista EIR and in the comments on the DEIR, there was extensive discussion of the possibility of putting in a road to Ponte Vista from Gaffey St. along the southern edge of the DFSP site. While noting that there would be emergency vehicle access on the road there, the military said that regular access would not be permitted due to national security concerns.

Now that fuel is no longer stored there, national security should not be a concern. Will the road be accessible for vehicle access to and from Gaffey Street and Ponte Vista? Is

the proponent obligated to discuss the growth-inducing impacts of the closure on the road access? We believe it is a likely impact that must be discussed in an EA.

In general, we are supportive of the demolition of the above ground tanks and pipelines and filling of the underground tanks and pipelines. We do not support Option 3 which includes removal of the underground tanks and which, as discussed in the EA, would have significant environmental impacts.

We are concerned about the lack of maintenance of the trees along Gaffey in the southern portion of the property which were planted by Homeowners United and until recently were maintained by our Neighborhood Council. About two or three years ago we were notified that we could no longer go on the property to maintain the trees. With the partial or full closure of the base the question arises of who will maintain the trees. We would appreciate a direct answer to this question.

General Comments

1. The EA states that utilities for ball fields and the pistol range will not be impacted under Alternatives 1, 2, & 4 however there is no mention of the utilities under Alternative 3; this needs to be clarified.
2. We request that an opportunity be provided for public input into the details of anticipated plans such as the haul routes and the replanting plan.

Comments on areas not studied

Socio-Economics – We request that a local hiring requirement be added for civilian contractors for demolition and/or repair/resumption of operation activities. This would have a beneficial socioeconomic impact and well as a positive environmental justice impact.

Protection of Children – The section should be amended to include the VOA housing, 73 units of former military housing that will house women veterans and their children. This property is located along USS Missouri and USS Princeton along the North side of the DFSP. The impact and mitigation measures of potential airborne pathogens, noise, dust, and equipment emissions on children should be addressed in the final EA.

Biological Resources

1. Particular attention needs to be paid to the PV Blue Butterfly habitat, particularly in light of the fact that none were found in either the 2014 or 2015 surveys. Because, as stated in the EA, reestablishment of their habitat takes three to four years, and reestablishment cannot start while the land is disturbed, it could potentially take 8 years for the habitat to be reestablished. The DFSP should **immediately** plant an equivalent area of habitat in an area where no soil disturbance is planned.

2. Revegetation provides a unique opportunity to increase habitat for PV Blue Butterfly, Gnatcatcher, and migratory birds. The planting restoration plan should require a significant increase in habitat as well as an overall increase in the ratio of native to non-native plants.
3. Coyotes and Rodents are both identified as being present on the property. The impact of the various alternatives on these populations should be discussed. Of particular concern to us is the impact on the surrounding residential areas. When grading began at the adjoining Ponte Vista property, we experienced an increase in both of these populations in our neighborhoods. Mitigation measures should be included to reduce that migration.
4. The discussion indicates that no Bald and Golden Eagles were found. While that may have been true, the *Daily Breeze* has documented sightings of at least one bald eagle in that vicinity. Rabbits, snakes and other small animals provide food for the hawks and eagles. These resources should be addressed in the EA.
5. A number of trees are identified on the property yet we did not find any specific mention as to what will happen to them. Language should be added to indicate that, to the extent possible, all trees should be preserved in place. If that is not possible, trees should be boxed, saved, replanted, and monitored to ensure their survival. Any trees not surviving replanting should be replaced at a ratio of 2:1.

6. Appendix B – Mitigation Measures

a. B-13 should be amended to require the approval and monitoring of a watering schedule that will provide sufficient water for rapid habitat restoration

Rationale: Drought conditions may adversely impact habitat restoration. At the same time watering should be suspended during times of adequate rain.

b. B-14 should be amended to strike the words “up to” and add an inspection after 6 months and then again at one year following completion of the project.

Rationale: If the re-seeding/re-planting, weed control, watering, and/or erosion control are not sufficient, this should be evident and addressed at the 6-month mark.

c. B-15.b should be amended to require eradication and elimination at least every six months (rather than annually)

d. B-15.c should be amended to include the time frame for required elimination

e. B15.e.i should be amended to increase the ratio of non-native plant to native plant cover from 1:1 to 1:2

Water Resources

Though the Navy Department offers a range of options for closing DFSP San Pedro it concludes that whatever one it may choose “[it] would not have a significant impact to water resources.” (pp 3-61 to 3-62). That may be a bit optimistic.

1. Runoff. The Navy's assessment does recognize that proposed demolition and remediation may impact runoff and acknowledges that more demolition and remediation will involve more soil disturbance and in turn will increase the likelihood of runoff. (p. 3-60). It fails to mention, however, another aspect of runoff-related problems -- time. The more work performed on the property, the longer the process is likely to take and, therefore, the greater the chances are that the job will extend into additional rainy seasons. Option 3, for example, is expected to take 4 years – one full year more (and at least one rainy season more) than Options 2 or 4. (Table 2-1). What is more, as the work period grows longer, chances increase that at least one of the rainy seasons will bring significant storms that will generate enough runoff to cause damage. In fact, prior year's storms have resulted in significant runoff and clogging of storm drains at the southern portion of the property along Gaffey, this without any disturbance to the soil.

Please consider developing a runoff recapture/reuse program to recycle water on-site.

Mitigation W-1.a should be amended to strengthen the requirements for erosion control.

2. Dust Control/Water Use. The assessment fails to address the amount of water that will be used to control dust during the proposed work. Dust control measures are usually implemented at any large-scale demolition project and typically involve obtaining water from a public source, such as a fire hydrant (i.e., the water is potable), and spraying it over the construction site. The more demolition performed, the more spraying, and the more potable water will be used. The assessment's authors estimate that 93 acres will be affected under Option 3, whereas only 25 acres and 16 acres will be impacted under Options 1 and 2, respectively. (Table ES-2, p. ES-5). Unfortunately, those authors provide no estimates of how much water it takes to control dust on one acre over the course of one year. (Approximately 326,000 gallons of water are needed to cover just one acre to a depth of one foot.) Also, the more extensive the demolition, the more likely the work will last into an additional dry season and necessitate spraying for another year.

A mitigation measure should be added to require the use of non-potable water for dust control.

Transportation

Clarification is needed on the proposed haul routes and we respectfully request that community members have the opportunity to comment on the proposed routes.

Cumulative Impacts

1. Section 4.2, second paragraph should be amended to
 - a. Add the expansion of Marymount College as an additional cumulative project. Marymount College is located to the North of the project area on Palos Verdes Drive North, on former military property.
 - b. Change the third sentence to read "...and then construct up to 700 new homes." This is the number actually approved by the City of Los Angeles (Ponte Vista Specific Plan page 13).
 - c. Edit the next to the last sentence to indicate that Ponte Vista is still working on obtaining a grading permit from the City of Los Angeles. As discussed in the Draft EIR for Ponte Vista (page IV.N-160) the Project will be constructed in stages for market absorption over approximately five-years.
2. Section 4.4.1, Biological Resources, acknowledges that "the Proposed Action's impact on even small amounts of habitat (most particularly PVB) [are] potentially significant when added to the aggregate effects of these past actions."

The second paragraph of this section should be amended to discuss the cumulative impacts on the biological resources of the recent removal of ALL biological resources from the Ponte Vista site including Gnatcatcher and PV Blue habitat and the stream and trees that abutted the southwest corner of the study area.
3. Section 4.4, Transportation, should be amended to delete the statement that "It is possible for construction of Ponte Vista to be winding down, as demolition/repair of DFSP San Pedro would be ramping up....no substantial change in LOS would occur." This statement is very misleading since Ponte Vista has not yet received a grading permit from the City of Los Angeles. They initially requested a 15-year development agreement from the City and have indicated that they plan to phase in the project over at least five years.

Should you have any questions or want further clarification of any of these items, please feel free to contact Diana Nave, Chair, NWSPNC Planning and Land Use Committee.

Ray Regalado
President, NWSPNC



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Palos Verdes - South Bay Group / Angeles Chapter

August 24, 2015

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Re: Defense Fuel Support Point Proposal for Closure

Thank you for the opportunity to review the Environmental Assessment (EA) for the proposed closure of the Defense Fuel Support Point (DFSP). We appreciate that the document addresses many of the concerns that we expressed in our April letter. We also appreciate the inclusion of maps showing overlays of potential demolition impacts in relationship to the habitat areas and sensitive species on site. However we have some questions about the representation of biological resources on the site, about potential project impacts to those resources and about mitigation for those impacts.

Mapping of Resources

Although the maps are extremely helpful, the scale of some of the overlays in relationship to the mapped elements makes interpretation difficult. For example, we note that there is a discrepancy between maps 3.1.6 and 3.1.8 in the depiction of the same potential Palos Verdes Blue Butterfly (PVB) habitat areas in the southern part of the site and along the northern border. Although that discrepancy may simply be due to an artifact of the stripes of the graphic overlays, it gives the impression that the two Alternatives have different impacts in those areas. We also note that the larger habitat areas seem to have several parallel boundaries adjacent to undefined linear elements (road? pipeline?) as well as several small islands or holes within the habitat area. These multiple heavy outlines can make it difficult to interpret the maps at page scale, especially in relationship to existing infrastructure or closure activities.

Furthermore, it is difficult to distinguish the green outlines of habitat areas from the green lines depicting PVB Survey transects in map 3.10.

Although the maps show vegetation classifications and the locations of some sensitive species, we find the information included on the maps to be inadequate in regard to evaluating conditions for and potential impacts to the PVB:

1. The EA clearly states that *“Non-native grasslands may also support some coastal sage scrub species, and in some areas encompass small patches of true coastal sage scrub, which are important corridors for birds or butterflies, wildlife and native seed sources. PVB host plants deerweed (Acmispon glaber) and coast locoweed (Astragalus trichopodus lonchus) are scattered throughout the grasslands.”* p. 3-5

Why then are the habitat values of the non-native grasslands not acknowledged in the biological resource maps or in the consideration of impacts to habitat and sensitive species?

2. Please explain why the location of only one of the PVB host plants, coast locoweed (*Astragalus trichopodus lonchus*), is clearly mapped, but the location of the second host plant, deerweed (*Acemison glaber*), is not mapped. If both the deerweed and the coast locoweed are scattered throughout the non-native grassland, their presence there should be acknowledged on the maps, and impacts to them should be quantified.

3. The sensitive species maps indicate two significant clusters of astragalus near the center of the site, with one cluster located at the junction of several pipelines. Has the occurrence of PVB ever been checked for or noted in the vicinity of those host plants? Why is that cluster of host plants not considered and mapped as a potential PVB habitat area? What amount of acreage is represented by those two clusters?

Impacts to Biological Resources and Mitigation Measures

Cumulative Impacts to Habitat and Sensitive Species

The EA identifies the number of acres of Habitat Area potentially impacted by the various Alternatives. What is the cumulative impact when the ongoing IRP remediation/clean-up of existing contamination is factored in?

The effects of climate change on habitat and sensitive species should also be considered as a cumulative impact.

Concerns re PVB and Their Habitat Under Conditions of Extreme Drought

Given the current extreme drought conditions, the severe impacts that the drought has had to the host plants for PVB, and evidence of declining populations of PVB on site, we are especially concerned about issues of timing and impacts to the PVB and their habitat. Although we understand that soil disturbance can be beneficial to the PVB if it results in increased populations of the host plants, we are also concerned about potential risks of impacts to large areas of soil on PVB pupae that may exist in diapause in some soil areas. For these reasons, we would like to see procedures for timing and staging the demolition work to avoid and minimize such impacts spelled out in more detail as a Mitigation Measure.

We are especially concerned about potential impacts to PVB pupae in the vicinity of the astragalus clusters in the central area of the site where aboveground pipelines will be removed.

Significance of Impacts to PVB

This site is the only remaining natural habitat area for the PVB, therefore impacts to the butterfly at any life stage should be considered Significant. Under the extreme circumstances that now exist for the PVB, avoidance of impacts must be part of the Mitigation Measures. The risks are too high to rely only on future restoration of habitat and monitoring.

Table ES-2 indicates No Significant Impacts to PVB habitat for Alternatives 1 and 2, but fails to address what could be Significant impacts to the butterflies themselves if pupae in diapause are destroyed. Similarly, page 3-17 of the EA states, "*The excavation, demolition, and removal of underground infrastructure (e.g., pipelines and USTs [under certain alternatives]) would result in*

temporary impacts because the affected area would be replanted with a native species seed mix in the Operations Area and would be restored as habitat for PVB or CAGN in Listed Species Management/Habitat Opportunity Areas." Again, the document fails to address direct impacts to butterfly pupae.

Destroying any existing pupae cannot be considered a temporary impact when no PVB have been observed on site for the last two years. Impacts to pupae must be addressed specifically. Although restoration of suitable habitat for the PVB is an essential component of assuring the long term survival of that species – it is equally important to protect and avoid impacts to those PVB pupae which may remain viable on site.

Mitigation for PVB

We are concerned that the EA's evaluation of impacts to PVB may be overly reliant on the offsite captive breeding program. Although it is certainly a good thing that the captive breeding program exists, it would be reckless to unduly risk impacting what might be the few surviving viable pupae remaining on site on the assumption that they would be easily replaceable.

Mitigation Measure B16 for conserving the PVB at the DFSP should add avoidance of impacts to PVB pupae. For instance, it may be prudent to schedule disturbances incrementally rather than to impact large areas simultaneously. The demolition work should be staged area-by-area in a way that is responsive to weather conditions and observations of the biological status of the PVB and host plants.

Consideration of Alternatives

We would like to see closure and removal of much of the infrastructure at the DFSP. However, it is most important that any such closure be done with the least impacts and most benefits to native habitats and sensitive species. We are therefore opposed to Alternative 3, which would have the largest environmental impacts, and to Alternative 4 and the "No Action Alternative" which would resume operations.

We do not find any mapping of the underground pipes or underground storage tanks (USTs). Both Alternative 1 and Alternative 2 specify the removal of 9,600 linear feet of underground pipeline, but without knowing the location of that pipeline we cannot evaluate what the potential impacts to sensitive species or habitat might be due to that removal.

Likewise, it is difficult to evaluate the choice between filling the remaining USTs with soil, concrete or "foamcrete" without a reference map showing locations, disturbance areas, and impacts. The EA indicates that filling the remaining USTs with foamcrete or concrete would entail fewer disturbances than filling with soil. That's certainly a good thing. On the other hand, filling the USTs or underground pipelines with foamcrete or concrete would involve leaving behind additional debris that may at some future time need to be hauled to a dumpsite.

The EA states that the underground pipelines may be disconnected and plugged and/or filled with an inert solid via multiple injection points. What is the reasoning in making a determination of whether to fill the underground pipes or to simply plug them?

Alternatives 1 and 2 differ in the degree of demolition of existing infrastructure. We are in favor of removing as much of that infrastructure as possible as long as it is consistent with protecting habitat and sensitive species.

As stated above, we do not feel we have enough information to evaluate procedures to address the closure of the underground infrastructure at this point in time.

We are also particularly concerned about potential impacts to PVB as noted above.

If, for discussion purposes, Alternative 1 is considered as a baseline for maximum removal of infrastructure, we would be concerned about the following areas of the site:

1. The proposed removal of the cluster of aboveground infrastructure in the south east corner of the site. We are not able to determine from the maps provided whether removal of these items would have significant impacts to PVB or CAGN habitat.
2. The removal of aboveground pipelines in the central Operations Area adjacent to the occurrences of astragalus. This section might best be left in place, perhaps temporarily, if removal is likely to disturb PVB pupae while the population is at such a precariously low level.
3. The removal of aboveground infrastructure in the vicinity of the sensitive Kellogg's horkelia should only be done if impacts to that species can be avoided.

We again request that an incremental approach to the closure be adopted in the spirit of adaptive management.

In light of these outstanding questions, we request that a full EIS be prepared.

Thank you for this opportunity to address the alternative plans for closure of DFSP.

Very truly yours,

s/

Alfred Sattler
Chair
Palos Verdes-South Bay Regional Group
Sierra Club

s/

Eva Cicoria
Conservation Chair
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August 21, 2015

City of Rancho Palos Verdes

AUG 24 2015

Via Email: NAVFAC_SW_DesertIPTPublicComments@navy.mil

City Manager's Office

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Re: Defense Fuel Support Point, San Pedro California (DFSP San Pedro)
Complete or Partial Closure of DFSP San Pedro
Draft Environmental Assessment

To: Naval Facilities Engineering Command Southwest

We submit this letter on behalf of the Center for Biological Diversity, Navy Neighbors of San Pedro and Palos Verdes, Palos Verdes/South Bay Audubon Society, Endangered Habitats League, and others to provide comments on the Draft Environmental Assessment (EA) prepared by the Navy for the proposed complete or partial closure of the Defense Fuel Support Point (DFSP), San Pedro.

As the Draft EA indicates, DFSP San Pedro Main Terminal contains critical habitat and endangered, threatened and regionally significant biological resources that coexist with the facility's fuel depot infrastructure. Preservation and enhancement of these resources is critical to maintaining the biodiversity of Southern California and should be an important objective of future uses of the site.

Preliminarily, we acknowledge the Navy's and Defense Logistic Agency's past and continuing environmental stewardship efforts at DFSP San Pedro, carried out in parallel with its mission support duties. Now that the Navy intends to close or partially close DFSP San Pedro, it is important to understand and address the future operations, maintenance practices, and management of biological resources that will occur on the closed facility. This is particularly urgent in light of the apparent 2014-2015 crash to zero of the Palos Verdes Blue Butterfly populations at DFSP San Pedro while the facility's biological resources were being managed under the current Integrated Natural Resources Management Plan (INRMP). (Table 3.1-3.)

In order to comply with the National Environmental Policy Act (NEPA), the Draft EA's fundamental defects should be corrected with more comprehensive analysis of impacts on biological resources of the Navy's proposed action, assessment of feasible alternatives and issuance of a revised draft environmental document. The EA's specific deficiencies are outlined below. Please note that these comments are limited to biological resources at the Main Terminal at San Pedro; we do not consider the Marine Terminal, associated pipelines or facility remediation in this comment letter.

A. The Draft Environmental Assessment Does Not Address Impacts on Biological Resources Arising from Ongoing Site Maintenance After Closure or Partial Closure; The Analysis is Improperly Limited to Evaluation of Temporary Impacts Associated With Demolition Activity.

An Environmental Assessment must evaluate the whole of an action. (40 C.F.R. § 1508.25(a)(1); *Wetlands Action Network v. U.S. Army Corps of Engineers*, 222 F.3d 1105 (9th Cir. 2000) [applying regulations to EAs].) Although the Navy may now close DFSP San Pedro, it is not abandoning the facility. While Alternatives 1, 2 and 3 all contemplate complete closure of DFSP San Pedro, Naval Weapons Station Seal Beach will continue as the Class I property owner of the site. Accordingly, NEPA requires that post-closure maintenance alternatives be considered in the environmental analysis.

At this time, the Navy has no plans for disposal or reuse of DFSP San Pedro. Because the property may be needed to support future Navy or DoD needs (which are currently unknown), this EA does not evaluate property disposal issues such as potential reuse of the site by the Navy or others. (EA, p. 2-1.) While potential future uses are speculative and therefore beyond the scope of the EA analysis, on-going site maintenance by NAVWPNSTA Seal Beach is an integral component of the facility plan under all alternative "complete closure" scenarios. Therefore post-closure maintenance of the site must be included in the project description and the environmental alternatives analysis.

At DFSP the question of ongoing maintenance is important considering that "[o]ver 90 percent of the Operations Area, which covers 208 acres, consists of non-native grasslands and developed land types that have little resource value for non-grassland species because a large portion of the area is *routinely mowed for fire abatement around active fuel tanks* (DLA 2014)." (EA, p. 3-2, emphasis added.)

The existing maintenance regime with routine mowing appears to be continued under Alternatives 4 (Partial Closure) and 5 (Reopen):

Under the No Action Alternative, operations would presumably resume to historical levels at DFSP San Pedro. Operations would continue to occur in compliance with measures developed through consultation with the USFWS to avoid/minimize impacts to biological resources from operations and maintenance

activities. In addition, biological resources would continue to be managed in accordance with the INRMP.

(EA, p. 3-138, 3-139.) However the complete closure options of Alternatives 1, 2 and 3 appear, based on information in the EA, to obviate the existing maintenance regime required for an active fuel handling facility. The fuel tanks will no longer be active under Alternatives 1, 2 or 3. Accordingly, the routine mowing now being carried out will no longer be required for fire protection. While it is reasonable to continue some level of mowing around the site perimeter, the EA does not provide any analysis of alternative mowing and other natural land maintenance activities should the facility be closed. On-going future maintenance of the site is an integral part of the project being evaluated by the Navy. Post-closure maintenance may have significant impacts on site biological resources. Therefore both closure demolition options and post-closure on-going maintenance must be included in the EA analysis.

B. In Making Its Findings as to Impacts on Biological Resources and Feasible Mitigation Measures, the Draft Environmental Assessment Relies on Documents Either Not Readily Available to the Public or Not Yet Completed and Issued.

The Environmental Analysis relies on several sources in reaching its conclusions as to potential impacts on Main Terminal biological resources from closure demolition and related activities.. These sources are listed at [3-2] and include:

- DFSP San Pedro Integrated Natural Resources Management Plan (INRMP); (NAVWPNSTA Seal Beach 2014);
- Biological Opinion (BO) for Routine Maintenance Operations, Defense Fuel Support Point San Pedro, Los Angeles County, California (USFWS 2010a);
- United States Fish and Wildlife Service (USFWS). (2010a). Formal Section 7 Consultation (Biological Opinion) for Routine Maintenance Operations, DFSP San Pedro, Los Angeles County California. FWS-LA-08B0606-08F0704. July 2;
- Biological Assessment (DLA). (2014) DFSP San Pedro Routine Operations and Maintenance Activities;
- Biological Assessment (BA). (2015) DSFP San Pedro Proposed Complete or Partial Closure (in preparation);

However reliance on these sources as presented in the current Environmental Analysis does not comply with NEPA requirements for the following reasons:

- a. The environmental document must directly present the evidence on which its main conclusions rely and not defer major questions of environmental impacts and related mitigation measures to future studies or, as here, assessments “in preparation” (*Kern v. U.S. Bureau of Land Management*, 284 F.3d 1062 (9th Cir. 2002));
- b. The environmental document must allow agencies and the public to evaluate evidence relied upon; however the referenced completed studies are not included in the EA, internet links to the studies are not provided, standard search engine inquiries do not return links to the studies, and telephone and internet information for US Navy and USFWS points-of-contact are not listed. Consequently, reviewers are unable to evaluate the sufficiency of environmental analysis and provide meaningful comment to the Navy on its proposed alternatives for future use of DFSP San Pedro (*see*, 40 C.F.R. § 1502.21, 40 C.F.R. § 1502.18);
- c. The 2014 Integrated Natural Resource Management Plan (INRMP) for the facility may be inadequate to protect site resources, as evidenced by the 2014-2015 apparent crash to zero of Blue Butterfly populations at the site (Table 3.1-3); reliance on practices listed in this plan is therefore insufficient to protect site resources. The failure to provide ready public access to the INRMP further prevents meaningful evaluation of the INRMP’s sufficiency and therefore of the sufficiency of the EA.

In order to adequately evaluate impacts on biological resources arising from closure and from on-going maintenance alternatives, the EA and NEPA process must:

1. Provide ready access to the environmental analysis on which it relies in reaching findings, especially the INRMP¹;

¹ NOTE: After this letter was in final form the Navy responded to telephone inquiries and was able to provide the 2014 INMRP via US Army Aviation and Missile Research and Development Engineering Center’s [AMRDEC] Safe Access File Exchange, as the file was too large to upload and send via standard email systems.

Initial review of the 2014 INMRP indicates it was prepared to guide activities at DFSP San Pedro under ongoing fuel depot operations and did not evaluate post-closure operations. A substantially revised INRMP would be required to reflect the new military mission of Alternatives 1, 2, 3 or 4 which envision a closed or partially closed DFSP San Pedro.

2. Include in public documents all relevant material such as a 2015 Biological Assessment for DFSP and not defer analysis and disclosure to the final EA document.

Without ready access to all underlying evidence documents, EA review cannot adequately evaluate fundamental EA determinations such as the statement that approximately 200 acres of operational areas regularly mowed do not have any biological resource value.

C. The Draft Environmental Assessment Must Identify Alternative Ongoing Site Maintenance Regimes And Evaluate Their Impacts on Site Biological Resources.

The DFSP site is regularly mowed for fire protection as an active fuel handling facility. However, DFSP San Pedro contains rare and critically endangered species onsite as well as a range of natural plant communities that have been nearly eliminated from urban Southern California. Thus, these mowing and other maintenance practices have adverse impacts on biological resources that require analysis under NEPA. Specifically, mowing and similar operations “subject the land to recurrent disturbance” which results in adverse impacts to native vegetation and associated species:

Ruderal Grassland Series is a plant community that is typically in early successional stages as a result of a severe disturbance by natural or human causes, or because the land is subject to recurrent disturbance. This plant community is dominated by annual and perennial, nonnative, pioneering, herbaceous plants that readily colonize disturbed ground. *Ruderal communities are a threat to the biodiversity of open areas such as DFSP San Pedro, since they continually distribute non-native propagules into native vegetation.* These exotic species colonize natural and human-influenced disturbances and create a competitive environment for the more desirable natives; however, if Ruderal Grassland is left undisturbed, it generally undergoes succession towards more stable and less weedy plant communities, such as Coastal Sage Scrub.

(Zedler et al. 1997.) (in David Magney Environmental Consulting. 2003. Botanical Assessment: Defense Fuel Support Point, San Pedro, California. 20 August 2003. (PN 03-0120.) Ojai, California. Prepared for The Environmental Company, Inc., Solana Beach, California. Page 8. *emphasis added.*)

In addition to threatening adjacent biological resources at native vegetation areas, the mowing practices harm fragments of native vegetation that exist within the non-native grassland areas. Other maintenance activities not specified in the EA may also occur. In

order to reduce or avoid these known adverse impacts to rare plant communities, the EA prepared for facility closure must evaluate alternatives to the current ongoing site maintenance and discuss their impacts on the site's biological resources. (NEPA § 102(2)(C)(iii), § 102(2)(E); 40 C.F.R. § 1502.14.)

The EA must identify feasible alternative on-going maintenance regimes that are consistent with the "Alternative Screening Factors" described in the EA. (EA, p. 2-1.) The EA must then evaluate these alternatives for their potential impacts on existing natural resources at DFSP San Pedro. Based on these "Alternative Screening Factors," information in the EA on biological resources and facility maintenance requirements, and expert assessments such as Zedler (1997) and Magney (2003), we recommend the following maintenance alternatives be evaluated in conjunction with closure alternatives 1,2 and 3:

- Maintenance Alternative A: Continue existing maintenance and mowing regime;
- Maintenance Alternative B: Significantly reduced mowing, with work limited to a perimeter buffer and other areas determined as necessary for public safety and facility security;
- Maintenance Alternative C: Significantly reduced mowing as under Alternative B, with the additional element of selective remediation and revegetation with native species of approximately 100 acres of grassland;
- Maintenance Alternative D: Significantly reduced mowing as under Alternative B, with the additional element of substantial remediation and revegetation with native species of approximately 200 acres of grassland;

The importance of restoring habitat for the Palos Verdes Blue Butterfly cannot be overstated. The Butterfly Conservation Initiative of the American Zoo and Aquarium Association states that recovery efforts should concentrate on providing more habitat for the species to offset weed control efforts, off-road vehicle use, non-native plant invasion, and fire suppression (such as that performed at DFSP) that have negatively impacted the butterfly's habitat. (See, The Butterfly Conservation Initiative. American Zoo and Aquarium Association. The Palos Verdes Blue Butterfly. Website http://www.butterflyrecovery.org/species_profiles/palos_verdes_blue/.)

D. The Cumulative Impacts Analysis Does Not Adequately Quantify and Evaluate the Impacts on Biological Resources from Past, Present and Reasonably Foreseeable Future Operation and / or Maintenance of the DFSP Site.

The EA's cumulative impacts analysis must evaluate impacts on biological

resources arising from establishment of the DFSP site and from the continued maintenance of the site by NAVWPNSTA Seal Beach. However, the cumulative impact analysis baseline should not be the degraded condition of the site arising from regular maintenance operations but the site's condition in the absence of continued activities at DFSP. The cumulative impacts analysis must also quantify the baseline critical natural habitat and endangered and threatened species population in measurable quantities such as:

- acres of natural habitat by type
- population of species by number

The EA analysis should not simply address impacts arising from the current contemplated facility closure demolition and on-going maintenance. (40 C.F.R. § 1502.16(b), 1508.8(b).) Rather, the EA analysis must include cumulative impacts on natural habitat and species populations from past, present and reasonably foreseeable future development in urban Los Angeles County and particularly on the Palos Verdes Peninsula. (*Kern v. U.S. Bureau of Land Management*, 284 F.3d 1062 (9th Cir. 2002.)) After many years of intensive human development in Southern California, DFSP San Pedro contains one of the few remaining "protected islands" of near-coast biodiversity in the region. Thus, any future adverse impacts to this habitat carry greater significance.

The EA must also evaluate cumulative impacts on biological resources within the boundaries during its 70-year operating history. For example, the active fuel facility operations and the continuing related maintenance / mowing of approximately 200 acres of non-native grasslands in the Operations Area constitutes a significant cumulative impact on biological resources.

The Center for Biological Diversity's analysis of cumulative regional impacts and DFSP San Pedro on-site cumulative impacts on Palos Verdes Blue butterfly habitat found:

Estimated PVB populations have fluctuated without a discernible trend since 1994 [7]. In 2003 the population dropped from an estimated 215 individuals to 30 but recovered to 282 in 2004 [7] and 204 in 2005 [3]. Large increases and decreases in population are expected since butterfly abundance is known to vary with environmental conditions, especially with weather, and because they may be capable of multi-year diapause [7]. Because this makes the detection of trends difficult, the number of locations that support the butterfly is likely more important than the total number of butterflies at those locations [7]. An analysis of occupancy trends at monitoring transects suggests a decline in area occupied by the PVB [7]. Although this could be due to actual declines, it could also indicate a shift in occupancy [6]. Monitoring transects have remained at fixed locations, and it is possible that the butterflies have moved as successional habitat matured [7].

The analysis concluded that:

(Regardless), recovery efforts should concentrate on providing more habitat for the PVB. Currently weed control efforts, off-road vehicle use, non-native plant invasion, and fire suppression negatively impact PVB

habitat [2].

(http://www.biologicaldiversity.org/campaigns/esa_works/profile_pages/PalosVerdesBlueButterfly.html)

We also request that the EA identify and evaluate cumulative impacts on biological resources at DFSP San Pedro from activities such as: dumping and fill of construction debris at site ravines and modifications to original landforms, watercourses and natural resources by the cutting / filling of earth and installation of concrete culverts and artificial drainage systems.

The EA should also identify feasible mitigation measures to reduce or eliminate these regional and on-site cumulative impacts, including possible new, less invasive maintenance regimes and a habitat restoration program reflecting the facility's new closed status.

Conclusion

As DFSP San Pedro has rare, critically endangered and nationally significant biological resources, particular care is required in evaluating and determining the future use of the facility. The current EA does not comply with NEPA requirements. The EA fails to provide sufficient information about the proposed project, potential impacts, possible mitigation measures and feasible alternatives necessary for the public, responsible agencies, and Navy decisionmakers to make informed judgments regarding the project. Accordingly, we respectfully request that the EA be revised to incorporate greater analysis of the proposed action's likely impacts on important biological resources and re-circulated to the public.

Thank you for the opportunity to provide these comments. We look forward to cooperating with the Navy, officials, and other interested parties to address and resolve questions raised during this environmental review process.

Sincerely,



Michelle Black, on behalf of
Navy Neighbors of San Pedro and Palos
Verdes

/s/

Lisa Belenky, on behalf of
Center for Biological Diversity

/s/

David Quadhamer, on behalf of
Palos Verdes / South Bay Audubon
Society



Dr. Dan Silver, on behalf of
Endangered Habitats League

Department of the Navy
August 21, 2015
Page 9

/s/
Martin Byhower

/s/
Frank O'Brien

/s/
Mitch Heindel

/s/
Jeremiah Noel George, PhD
Redondo Beach, CA

cc:

Hon. Ted Lieu
United States Representative, 33rd District California
5055 Wilshire Boulevard, Suite 310
Los Angeles, CA 90036

City of Rancho Palos Verdes
Attn: Mayor Jim Knight and City Council
30940 Hawthorne Boulevard
Rancho Palos Verdes, CA 90275

U.S. Fish and Wildlife Service, Carlsbad Field Office: Mendel Stewart
Via email mendel_stewart@fws.gov

Natural Resources Defense Council, Santa Monica: Damon Nagami
Via email dnagami@nrdc.org

Earthjustice, Los Angeles Office: Adrian Martinez
Via email amartinez@earthjustice.org

From: [Howard Choy](#)
To: [Garrett T. Wong \(Garrett.Wong@SMGOV.NET\)](#); [chris.williamson@ci.oxnard.ca.us](#); [dweil@sandiego.gov](#); [l.vanderneut@lomitacity.com](#); [alejandra.tellez@ventura.org](#); [andrew.spurgin@sdcounty.ca.gov](#); [Barbara Spoonhour \(spoonhour@wrcog.cog.ca.us\)](#); [andrew.silva@cao.sbcounty.gov](#); [rschaaf@social.rr.com](#); [surfcitysheldon@gmail.com](#); [daniel.serrano@sdcounty.ca.gov](#); [swschmidt@co.slo.ca.us](#); [arobles@carson.ca.us](#); [m.rock@lomitacity.com](#); [cesar.rios@sdcounty.ca.gov](#); [carmen4oxnard@gmail.com](#); [erik.pearson@hayward-ca.gov](#); [aparenteau@santabarbaraca.gov](#); [loorts@torranceca.gov](#); [jeannetteo@moval.org](#); [gmorrow@ci.azusa.ca.us](#); [jmoon@applevalley.org](#); [HMERENDA](#); [mmcdade@cityofinglewood.org](#); [masters@wrcog.cog.ca.us](#); [DMahmud@southpasadenaca.gov](#); [jlyndes@coastal-sage.com](#); [blucha@cityofpalmdale.org](#); [Paul Ledesma](#); [rkulcsar@carson.ca.us](#); [cjarvis@cityofalhambra.org](#); [chooven@sandiego.gov](#); [L.hillman@sbcsocialserv.org](#); [mhenderson@ci.gardena.ca.us](#); [laurah@cityofbrea.net](#); [Hacker, Angela \(ahacker@co.santa-barbara.ca.us\)](#); [Graham, Antonia \(Antonia.Graham@surfcity-hb.org\)](#); [tgoodrich@torranceca.gov](#); [Joe Galliani](#); [chris.garner@longbeach.gov](#); [michelle.posada@sandag.org](#); [mthurman@hmbcity.com](#); [Kit Fox](#); [tony.foster@longbeach.gov](#); [afields@cityofinglewood.org](#); [Alan Fernandes](#); [cdowns@chulavistaca.gov](#); [marisa creter](#); [tim.corbett@ocpw.ocgov.com](#); [scoffee@citymb.info](#); [gchavez@beverlyhills.org](#); [achaparyan@torranceca.gov](#); [hcampbell@countyofsb.org](#); [brian.brennan@ventura.org](#); [sboisvert@accoc.org](#); [Ryan.Baron@coco.ocgov.com](#); [dgreve@sanbag.ca.gov](#); [Jacki Bacharach](#); [noah.alvey@sdcounty.ca.gov](#); [kantobam@applevalley.org](#)
Cc: [Ana E. Rosales](#); [John Phan](#)
Subject: Update on LA County CCA
Date: Saturday, August 29, 2015 12:50:51 PM
Attachments: [Report Back on Community Choice Aggregation \(CCA\) 6-24-15.pdf](#)
[Community Choice Aggregation - 03 17 2015 \(2\).pdf](#)

Hello

I am sending this email because you are a Local Government representative who attended the recent CCA event in Los Angeles in late May.

I wanted to update all of you on the status of CCA activities in Los Angeles County:

- The County Office of Sustainability submitted a Report to the Board in mid-June indicating next steps on moving forward with CCA in the County. That Report and the Board's motion that requested the Report are attached.
- I expect that on Sept 8 our Board will instruct our Office to proceed with the steps indicated in the Report in order to implement CCA in our County.
- Our Office will initiate a CCA Task Force to discuss formation of CCA in the County, and the County's role in this effort. The work of the Task Force is described in the attached Report Back. Our Office will organize an outreach effort to manage representation of cities within the County in this Task Force.
- However, in the interests of openness and promoting CCA throughout the State, if you are outside of LA County and interested in observing how LA County will be moving forward, I invite you to express your interest to me in monitoring our Task Force activities and we will figure out how to include you or your region. Please just email me.
- Our technical consultant team is on board. If you would like to see the solicitation we used to select this team just send me an email.

- It is my hope and expectation a CCA in the County can be launched in less than a year.

I will create a separate list for those of you in LA County providing more detailed instructions on how/when the Task Force will be set up. It will be shortly after Sept 8th. We will be reaching out to all cities in LA County to gauge their interest in participating in the effort.

Lastly, to all of you, it is still the objective of the Local Govt Sustainable Energy Coalition to provide a follow-up event on CCA.

Thanks for your interest in and attendance at our event. I apologize that so much time has passed without any update on activities and next steps. I am happy to report that LA County is moving forward.

Howard Choy
General Manager
Office of Sustainability
County of Los Angeles

(323) 267 2006
(323) 204 6134 mobile

MOTION BY SUPERVISORS KNABE AND KUEHL

March 17, 2015

Community Choice Aggregation (CCA) allows cities and counties to aggregate their buying power to secure electrical energy supply contracts on a region-wide basis. In California, CCA was adopted into law in September 2002.

Over the last five years, CCA has become an increasingly popular option among local governments interested not only in providing greater customer choice and competitive energy pricing, but also in obtaining power from cleaner and renewable sources. CCA programs typically offer consumers the choice to opt-in or to opt-out of partially and/or fully renewable energy programs.

Today, about 5% of the U.S. population is under CCA service for electricity in over a thousand municipalities, including Marin and Sonoma counties, and the cities of Chicago and Cincinnati.

The State has mandated that 30% of the electricity supplied to retail customers shall come from clean and renewable energy sources no later than 2020. Proposed legislation seeks to increase that level to 50% by 2030. Initial California CCA programs in Marin and Sonoma show that this demand for cleaner power is driving down clean power costs, offering more innovative programs for generating and delivering local clean power, and doing so at competitive rates.

- M O R E -

MOTION

SOLIS _____

RIDLEY-THOMAS _____

KUEHL _____

KNABE _____

ANTONOVICH _____

As a result, Alameda County, Santa Clara County, San Diego County and San Mateo County have each announced plans to implement CCAs. The City of Lancaster has also submitted a CCA plan to the California Public Utilities Commission and will be operating shortly.

Other cities in Los Angeles County have adopted resolutions supporting Community Choice Aggregation and are seeking to develop implementation plans. These include the cities of Manhattan Beach, Hermosa Beach, Carson, Torrance, Inglewood, Culver City and Santa Monica.

Because of the County's ongoing leadership role in developing and implementing region-wide programs such as the Southern California Regional Energy Network (SoCalREN) and Property Assessed Clean Energy (PACE) financing, it is important that the County explore the feasibility and potential benefits of CCA in the region.

WE, THEREFORE, MOVE that the County Office of Sustainability, in the Internal Services Department, in cooperation with the Chief Executive Office:

- Assess the costs, benefits and risks associated with developing a Community Choice Aggregation program within the County;
- Summarize other jurisdictions' experiences in implementing CCA programs and impacts on consumers' electricity costs;
- Identify potential CCA governance and financial models for ongoing operations;
- Work with cities within the County to gauge their interest in CCA and to assess the potential benefits of consistency and scale in a countywide CCA program;
- Meet with local utilities to assess the potential benefits of partnering to develop a CCA in the region;
- Identify up to \$150,000 in funding to conduct a feasibility analysis of initiating a CCA;
- Submit a written report to the Board of Supervisors in 90 days on these issues, with a recommendation on additional actions required to implement a Community Choice Aggregation program.

###

AN:eg



September 2, 2015

SoCal Metroplex EA
Federal Aviation Administration
Western Service Center - Operations Support Group
1601 Lind Avenue SW
Renton, WA 98057

RE: Comments on the Draft Environmental Assessment for Southern California Metroplex Project

Dear Sir or Madam:

The Los Angeles International Airport/Community Noise Roundtable (Roundtable) is a voluntary and independent body that consists of membership from local elected officials and staff, representatives of congressional offices, members of recognized community groups, airlines, Los Angeles World Airports (LAWA), and the Federal Aviation Administration (FAA) as a non-voting member. These parties work together to identify noise issues that affect communities surrounding Los Angeles International Airport (LAX) and seek feasible solutions to reduce aircraft noise in those affected communities.

The Roundtable recognizes the FAA's efforts to improve efficiency and enhance safety in the Southern California airspace by developing approach and departure procedures that take advantage of satellite-based navigation technology. These new satellite-based procedures are intended to enable aircraft to fly more efficient, direct routes and enhance safety through improved predictability and repeatability of procedures. The new procedures will also change where and how aircraft fly and may potentially affect the residential communities.

The FAA prepared the Draft Environmental Assessment (EA) for the SoCal Metroplex Project to document the potential environmental effects associated with the proposed procedures and initially provided the public with 30 days to review and submit comments. After receiving a number of requests, the FAA extended the public comment period by 60 days with a new deadline of September 8, 2015. The Roundtable appreciates the FAA extending the comment period to allow the public additional time to review and provide comments regarding the potential environmental impacts of the project.

Roundtable's Concerns and Suggestions

The specific comments contained in this letter are not intended to be comprehensive, but instead are representative of the general concerns that this body has identified. The Roundtable is concerned that if the Metroplex procedures are implemented as proposed in the EA, they will result in: 1) shifting noise from one community to another; 2) exposing new residential areas to aircraft overflights; 3) lowering aircraft altitudes over certain communities; and 4) creating a concentration of flights over a narrower area when compared to the existing conditions.

Shifting and Exposing Noise to New Residential Areas

Some of the most prominent changes with the proposed procedures occur during east flow operations with the two main LAX arrival routes, used by aircraft arriving from the east, shifted north and south of their current location by 2.3 and 1.6 nautical miles, respectively, on the LAX BIGBR1 and BRUEN1 STARs. These proposed arrival procedures will cause aircraft to fly over residential areas that did not previously experience aircraft overflights. In addition, the proposed departure procedures for east flow operations will shift noise from one location to another. For example, the LAX TRTON1 SID directs aircraft to make tighter turns after departure toward the east, resulting in shifting of noise that affects the beach cities. The LAX GARDY1 SID directs aircraft heading eastbound to fly a route that will expose residential areas that do not routinely experience departures from LAX to new aircraft overflights. These proposed changes are significant enough to cause residents to notice a change in flight patterns even though east flow operations only occur about five percent of the time during the course of a year.

To help minimize noise exposure associated with these and other proposed changes that result in shifting and exposing noise to new residential areas, the Roundtable suggests that the FAA reduce the shifting of aircraft routes where possible and develop procedures that mimic current flight routes as much as possible. If modification to existing routes is required, consider routing aircraft over commercial and industrial areas instead of residential areas to avoid noise exposure to the residential neighborhoods.

Aircraft Flying at Lower Altitudes

Some of the proposed changes will cause aircraft to fly at lower altitudes over certain communities. The FAA created the CLIFY waypoint to replace the SMO VOR for the purpose of satellite navigation. Aircraft arriving to LAX normally fly over the SMO VOR at 7,000 ft. during Westerly Operations (normal daytime traffic pattern) and at 8,000 ft. during Easterly Operations (wind conditions) and Over Ocean Operations (normal nighttime pattern from midnight to 6:30 a.m.). With the proposed changes, aircraft will fly over the CLIFY waypoint at 7,000 ft. regardless of the traffic flow configuration. This will cause aircraft to fly 1,000 ft. lower during Easterly Operations and Over-Ocean Operations, creating a noticeable change for this area community that is already sensitive to the high volume of air traffic descending for arrival.

Another example of aircraft flying at lower altitudes is associated with the proposed LAX LADY J departure procedure. This procedure will lower the altitude requirement for aircraft flying over Malibu. As proposed, aircraft will cross the waypoint LADYJ located in Malibu at 8,000 ft. rather than the existing GHART waypoint at 9,000 ft. Aircraft will be flying 1,000 ft. lower over Malibu and cause residents to notice a change in altitude.

The Roundtable recommends that the FAA maintain existing altitude requirements for the SMO VOR (CLIFY waypoint) and the LADYJ waypoint. Residents will indubitably notice aircraft flying at lower altitudes at these locations if the minimum altitudes are lowered by 1000 ft. The FAA

can avoid this potential noise issue altogether by not lowering the altitude requirements for any procedures.

Concentration of Flights

The new flight procedures using satellite-based navigational technology are more precise and tend to create a narrower flight path, resulting in a concentration of flights over certain areas such as the CLIFY waypoint and the TRNDO waypoint with the proposed RNP procedures for aircraft arriving to LAX. Besides these two navigational points, there are many other RNAV/RNP procedures proposed for other areas that will also result in the concentration of flights. As such, people who reside in areas under the condensed flight paths will experience more noise while those that are outside the flight paths will experience less noise. As a possible noise reduction measure for this issue, the Roundtable suggests that the FAA explore routing aircraft over commercial and industrial areas instead of residential areas where possible to decrease the concentration of flights over residential communities.

These are just some of the proposed changes that we wanted to point out to illustrate the potential noise implications that the SoCal Metroplex Project may have on residential communities. Many other proposed procedures may also change flight paths and noise exposure and potentially affect the residential areas. The Roundtable understands that the airspace in Southern California is congested and complex and that the process of optimizing the airspace to improve efficiency and safety will require some modifications to flight paths and result in noise exposure changes. While shifting of noise from one location to another may be unavoidable in some cases, it should be minimized where possible.

Making Adjustments to Procedures after Implementation

Many people will only notice changes in flight activity and noise after the implementation of the Metroplex project. Therefore, the FAA may want to consider the possibility of making adjustments to the procedures after implementation should they result in widespread community complaints. The Roundtable would like to work in collaboration with the FAA to identify areas of concern and to develop possible alternative solutions that decrease noise exposure. The Roundtable has successfully worked with the FAA in the past to develop noise abatement procedures that proved to be effective, and is committed to continue doing so. The FAA's willingness to make refinements to procedures after implementation and to work with the communities to identify and resolve noise issues will help achieve a higher level of success for the Metroplex project.

Roundtable's September 24, 2012 Recommendations

During the review of the proposed procedures, the Roundtable also examined the extent to which the noise abatement recommendations in its September 24, 2012 letter to the FAA were incorporated into the Metroplex project. The Roundtable identified only one of the proposed

procedures that may partially address the recommendations. The proposed North Downwind RNP arrival procedure may partially reduce overflights for Monterey Park with the understanding that controllers will still have the option to vector aircraft further to the east for safety and traffic considerations. The North Downwind RNP also has potential to reduce short turn operations and decrease overflights for communities that are closer to LAX such as View Park-Windsor Hills and Ladera Heights, since the RNP arrival procedure will direct aircraft to turn to base leg at a location over primarily commercial areas between the 110 and 710 freeways. The Roundtable supports this proposed procedure as it has the possibility to minimize both short turns and extended downwind approaches, thereby reducing overflights over residential areas.

The Roundtable did not identify any other proposed procedures that address the remaining recommendation measures. For that reason, the Roundtable requests that an FAA representative familiar with the development of the Metroplex project attend a future Roundtable meeting in 2015 to explain how and why the Roundtable's recommended noise abatement measures were or were not considered in the Metroplex process.

De-confliction of SMO and LAX Departures

The Roundtable recognizes that the Metroplex project will address the departure delay issues at LAX and SMO. Due to the proximity of the two airports, aircraft departing to the west from SMO and LAX are on converging headings and require air traffic controllers' coordination and sequencing of aircraft to ensure they meet required safety and separation standards. These necessary coordination efforts lead to departure delays at SMO and LAX. The Roundtable supports the proposed changes to SMO departure procedures that will de-conflict the two departures streams and reduce delays at both airports. The proposed changes may also enable LAX FAA air traffic control tower personnel to better balance the number of departures between the north and south airfield complexes, which in turn will result in a better balance of departure noise exposure for the communities to the north and south of LAX.

Noise Metrics

The Roundtable understands that the FAA conducted the noise analysis under the requirements of the National Environmental Policy Act and that the Day-Night Average Sound Level (DNL) is the federally-required metric for assessing aircraft noise impacts. In California, most agencies use the Community Noise Equivalent Level (CNEL) to assess aircraft noise impacts. The CNEL metric is very familiar to the Roundtable and the communities it represents.

CNEL includes an evening weighting that treats each aircraft operation between 7 pm and 10 pm as though it were three, adding approximately 4.77 dB to every evening operation. Given that approximately 20 percent of the flights at LAX occur during the evening period, the Roundtable believes that using CNEL may reveal some increases in aircraft noise exposure that exceed the thresholds of significance. Since the FAA acknowledges and accepts CNEL for EAs

conducted for airport improvement projects in California, the Roundtable requests that the FAA conduct noise analysis using CNEL and share the results with the public.

In addition to cumulative noise metrics such as DNL and CNEL, the Metroplex EA should present information in terms of single event metrics such as the Maximum Sound Level, the Sound Exposure Level, or the Number of Events Above of particular sound level (e.g., NA70). In particular, for noise sensitive land uses that will be experiencing entirely new, lower, or concentrated flight activity, we request that the FAA provide a comparison of the change in single event levels and the change in the number of events for the noise sensitive land uses under those flight paths. By providing this information in the EA, the public will be able to assess whether the new and/or concentrated overflights will interfere with their speech and/or sleep.

Information provided in the Draft EA

We understand that the FAA did not knowingly include any proposed procedures as part of the SoCal Metroplex Project that could have substantial impact that would require the preparation of a full Environmental Impact Statement in accordance with the National Environmental Policy Act. Alternatively, the FAA prepared an EA to document the potential environmental effects associated with the proposed procedures. The Draft EA provides insufficient information for community members to assess potential adverse noise impacts on their specific community caused by the proposed changes. The proposed procedures shown in the Draft EA do not include specific information such as altitudes, waypoint coordinates, the estimated number of flights for each proposed route, and the adoption rates for RNP/RNAV procedures.

The FAA partially addressed this issue subsequent to the EA release by providing some graphics showing flight procedures on Google Maps. More recently, the FAA provided additional details on flight procedures with waypoints, altitudes and other information for residents to review separately while using the Google Earth application. The information presented in Google Earth allows residents to see existing procedures along with the proposed procedures to get an idea of flight path changes.

The Roundtable appreciates the FAA providing additional information for the Metroplex Project. This supplemental information helps communities better understand the Metroplex's proposed changes, but not fully quantify them. The routes depicted to approximate flight paths are of insufficient detail on these maps to allow specific assessment of impacts. Instead, these maps provide a general impression for areas and are not sufficient to verify assumptions.

The EA does not provide a listing of detailed assumptions such as temperature or weather conditions assumed or a range of variabilities. Changes to the volume of air traffic after 2021 or runway configuration at LAX are not a subject of this EA. Impacts from changing flight mix or future increases in volume of operations anticipated are also not addressed in the EA.

The Roundtable appreciates the opportunity to express its views on this matter and recognizes the FAA's efforts to improve efficiency and safety as part of the SoCal Metroplex Project. While we understand the intent of the project is to enable aircraft to fly more efficient, direct routes and enhance safety through improved predictability and repeatability of procedures as well as reduce pilot and ATC workload, we are concerned that the project may potentially have noise implications for the residential communities as stated in this letter. Although the Roundtable was not involved in initial assessments of any range of changes prior to the EA release, we appreciate the current openness of the FAA to address our questions and to work with us. The FAA's support over the years of our efforts to reduce aircraft noise impacts on the communities surrounding LAX is again appreciated and we look forward to future opportunities to continue working with the FAA to minimize noise exposure.

The position stated in this letter is the opinion of the majority of the Roundtable membership and does not represent the official position of the FAA, the City of Los Angeles, or LAWA.

Sincerely,

A handwritten signature in black ink, appearing to read "Denny Schneider", with a long horizontal flourish extending to the right.

Denny Schneider, Chairman
LAX/Community Noise Roundtable

September 1, 2015

Courtesy Notice City Laws on Trash Containers

City residents may not be aware that the City of RPV has laws that govern when trash containers can be left out by the curb for collection and how they should be stored when they are not placed at the curb for collection. The following two ordinances are in place to help maintain the well-kept appearance of the City's residential neighborhoods:

Placement Time of Refuse Containers (RPVMC 8.20.250)

No residential householder who receives curbside refuse removal service shall place or permit to be placed any solid waste or solid waste container at the place of collection at the residential premises before 4:00 p.m. of the day preceding the scheduled collection or leave any such container at the place of collection after 10:00 p.m. on the day of collection.

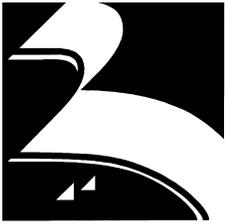
Storage of Refuse Containers (RPVMC 8.24.060.A.2)

The storage of trash, garbage or refuse cans, bins, boxes or other such containers in front or side yards, which are not substantially screened from view from the public or private street right-of-way, is prohibited except when placed for collection during the hours described above.

Working together to keep our City streets and neighborhoods neat and attractive helps preserve the City's beauty. Thank you in advance for your cooperation. Inquiries can be directed to the City's Code Enforcement Division at 310-544-5228 or via email at Planning@rpvca.gov.

Sincerely,

Rancho Palos Verdes
Community Development Department
Code Enforcement Division



City of Rancho Palos Verdes

Monthly Planning Activity Summary For the Month of August 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 |
|--------------------|-----------------|---------------|--------------------|------------------|-------------------------------|-----------------------------|------------------------|----------------------|---------------|
|--------------------|-----------------|---------------|--------------------|------------------|-------------------------------|-----------------------------|------------------------|----------------------|---------------|

| | | | | | | | | | |
|----|----|---|---|---|---|---|---|---|---|
| 51 | 44 | 0 | 7 | 0 | 2 | 0 | 2 | 0 | 1 |
|----|----|---|---|---|---|---|---|---|---|

New ZON* Applications by Type

| Application Type | Number |
|---------------------------------------|-----------|
| Site Plan Review | 41 |
| Foliage Analysis | 9 |
| Neighborhood Compatibility Analysis | 2 |
| Sign Permit | 4 |
| Coastal Permit | 2 |
| Environmental Assessment | 2 |
| Planning Certification Letter | 1 |
| Code Amendment | 2 |
| Fence/Wall Permit | 6 |
| Number of Unique Applications: | 69 |
| 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: **44**
Median Processing Time: **0 days**

Director Decisions

Number of Cases Closed: **7**
Median Processing Time: **160 days**

PC/CC Decisions

Number of Cases Closed: **4**
Median Processing Time: **291 days**

All Planning Cases

Number of Cases Closed: **55**
Median Processing Time: **160 days**

* ZON = Zoning, SUB = Subdivision



City of Rancho Palos Verdes

Monthly View Activity Summary For the Month of August 2015

| New Cases Received | Director Approvals | Director Denials | Planning Commission Approvals | Planning Commission Denials | City Council Approvals | City Council Denials | Appeals Heard |
|--------------------|--------------------|------------------|-------------------------------|-----------------------------|------------------------|----------------------|---------------|
| 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| New View Cases (MTD) | |
|--------------------------|--------|
| Application Type | Number |
| View Restoration Permit | 1 |
| View Preservation Permit | 1 |
| View Maintenance | 3 |
| Number of New Cases: | 5 |

| 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 | 9 |
| View Preservation Permit | 18 |
| View Maintenance | 16 |
| Number of New Cases: | 43 |

| Pre-Application Meetings (YTD) | |
|-------------------------------------|--------|
| Application Type | Number |
| View Restoration Permit | 7 |
| Number of Pre-Application Meetings: | 7 |

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



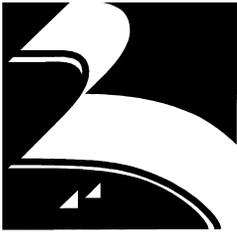
Rancho Palos Verdes Monthly Right-of-Way Permits

Issued During August 2015 by Community Development Department

| Case # | Issued | Fee | Street Address | Owner | Type | Permittee | Expires |
|----------------------|---------|---------|----------------------|-------------|-------------------|------------------|----------|
| Case Type ROW | | | | | | | |
| ROW2015-00011 | 8/25/15 | \$98.00 | 27016 FOND DU LAC RD | BRUNO BOVAL | Dumpster/Roll-off | EDCO Corporation | 11/25/15 |

Number of **ROW** cases issued: 1

T:\Right-of-Way Monthly Reports\Right-of-Way Activity Summary.rpt



City of Rancho Palos Verdes

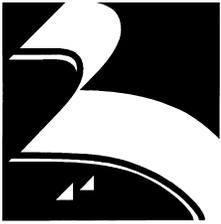
Monthly Code Enforcement Activity Summary For the Month of August 2015

| 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 |
|---------------------|-------------------|----------------------|-----------------------|----------------------|-----------------------------------|---------------------------|-----------------|-------------|---------------------|
| 33 | 45 | 21 | 4 | 1 | 0 | 0 | 0 | 24 | 4 |

| New Complaints by Violation Category | |
|--------------------------------------|-----------|
| Fence, Wall & Hedge | 3 |
| Graffiti | 1 |
| Home Occupation | 1 |
| Non-Permitted Construction | 6 |
| Non-Permitted Use | 2 |
| Other Violation | 1 |
| Property Maintenance | 4 |
| Swale Maintenance | 1 |
| Trash Cans | 14 |
| Total: | 33 |

| Closed Case Summary |
|--|
| Municipal Code Violations |
| Number of Cases Closed: 16 |
| Median Processing Time: 28 days |
| Zoning Code Violations |
| Number of Cases Closed: 8 |
| Median Processing Time: 16 days |

| Illegal Sign Abatement Summary | |
|--------------------------------|---------------|
| Street Name | Signs Removed |
| Total Signs Removed: | |



City of Rancho Palos Verdes

Monthly Building & Safety Activity Summary For the Month of August 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 |
|--------------------|----------------|------------------|----------------------|------------------|----------------------|-----------------|----------|-------------------|---------------------------|
| 172 | 187 | 91,215 | 25,816 | 11,620 | 518,300 | 23 | 0 | 705 | 32 |

| New BLD** Applications by Type | |
|--------------------------------|-----------|
| Application Type | No. |
| Addition | 1 |
| Alteration | 13 |
| Addition & Remodel | 4 |
| New Construction | 5 |
| Repair | 15 |
| Reroof | 15 |
| Remodel | 22 |
| Solar Panels | 11 |
| Pool/Spa | 3 |
| Tenant Improvement | 2 |
| New BLD Cases: | 91 |

| New ELE** Applications by Type | |
|--------------------------------|-----------|
| Application Type | No. |
| New Construction | 8 |
| Remodel | 1 |
| Service Upgrade | 7 |
| Temporary Power | 3 |
| New ELE Cases: | 19 |

| New MEC** Applications by Type | |
|--------------------------------|-----------|
| Application Type | No. |
| Changeout | 7 |
| New Construction | 10 |
| New MEC Cases: | 17 |

| New PLM** Applications by Type | |
|--------------------------------|-----------|
| Application Type | No. |
| Alteration | 1 |
| Changeout | 7 |
| New Construction | 22 |
| Repair | 9 |
| Repipe | 6 |
| New PLM Cases: | 45 |

| Issued Permit Summary |
|--|
| Over-the-Counter Permits |
| No. of Permits Issued: 146 |
| Median Processing Time: 0 days |
| Plan Checked Permits |
| No. of Permits Issued: 41 |
| Median Processing Time: 32 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 August 2015

| Fiscal Year 2014-2015 | 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 2014-2015 |
|---------------------------------|-----------------------|------------------------|------------------------|--------------------------------|----------------------------------|--------------------------|--------------|---------------------------|--|---------------------------------|
| 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 | 146 | \$ 133,489.00 | \$ 151,427.00 | \$ 349,200.00 | 22 | \$ 21,843.00 | 1 | 733 | 33 | June |
| YTD | 1569 | \$ 1,420,739.00 | \$ 1,641,933.00 | \$ 10,921,900.00 | 253 | \$ 349,898.00 | 28 | 8,315 | 393 | YTD |

| Fiscal Year 2015-2016 | 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 | Inspections per Day | Fiscal Year 2015-2016 |
|---------------------------------|-----------------------|----------------------|----------------------|--------------------------------|----------------------------------|--------------------------|--------------|---------------------------|------------------------|---------------------------------|
| July | 146 | \$ 154,309.00 | \$ 173,305.00 | \$ 828,000.00 | 20 | \$ 31,596.00 | 3 | 644 | 27 | July |
| August | 188 | \$ 91,215.00 | \$ 102,835.00 | \$ 521,200.00 | 23 | \$ 25,816.00 | 0 | 705 | 32 | August |
| September | | | | | | | | | | September |
| October | | | | | | | | | | October |
| November | | | | | | | | | | November |
| December | | | | | | | | | | December |
| January 2016 | | | | | | | | | | January |
| February | | | | | | | | | | February |
| March | | | | | | | | | | March |
| April | | | | | | | | | | April |
| May | | | | | | | | | | May |
| June | | | | | | | | | | June |
| YTD | 334 | \$ 245,524.00 | \$ 276,140.00 | \$ 1,349,200.00 | 43 | \$ 57,412.00 | 3 | 1349 | 59 | YTD |

| | | | | | | | | | | |
|--------------|-----|--------------|--------------|----------------|----|-------------|---------|------|------|--------------|
| Previous YR | 265 | \$192,790.00 | \$220,925.00 | \$1,203,300.00 | 40 | \$59,240.00 | 0 | 1488 | 68 | Previous YR |
| % Change/YTD | 26% | 27% | 25% | 12% | 8% | -3% | #DIV/0! | -9% | -13% | % Change YTD |

| SMIP FEES | |
|------------------|----------|
| Jul-14 | \$71.88 |
| Aug-14 | \$48.45 |
| Sep-14 | \$71.49 |
| Oct-14 | \$110.21 |
| Nov-14 | \$52.47 |
| Dec-14 | \$28.14 |
| Jan-15 | \$82.57 |

| SMIP FEES | |
|------------------|---------|
| Jul-15 | \$82.80 |
| Aug-15 | \$52.12 |
| Sep-15 | \$0.00 |
| Oct-15 | \$0.00 |
| Nov-15 | \$0.00 |
| Dec-15 | \$0.00 |
| Jan-16 | \$0.00 |
| Feb-16 | \$0.00 |
| Mar-16 | \$0.00 |
| Apr-16 | \$0.00 |
| May-16 | \$0.00 |
| Jun-16 | \$0.00 |

DRAFT AGENDA

**RANCHO PALOS VERDES PLANNING COMMISSION
TUESDAY, SEPTEMBER 8, 2015
FRED HESSE COMMUNITY PARK, 29301 HAWTHORNE BOULEVARD
REGULAR MEETING
7:00 P.M.**

SCHEDULING NOTES

REQUESTS TO SPEAK ON AN ITEM MUST BE SUBMITTED TO THE COMMUNITY DEVELOPMENT DIRECTOR PRIOR TO THE COMPLETION OF THE REMARKS OF THE FIRST SPEAKER ON THE ITEM. NO REQUEST FORMS WILL BE ACCEPTED AFTER THAT TIME.

PURSUANT TO ADOPTED PLANNING COMMISSION PROCEDURE, UNLESS THE PLANNING COMMISSION AGREES TO SUSPEND ITS RULES, NO NEW BUSINESS WILL BE HEARD AFTER 11:00 P.M. AND NO ITEM WILL BE HEARD PAST MIDNIGHT. ANY ITEMS NOT HEARD BECAUSE OF THE TIME LIMITS WILL BE AUTOMATICALLY CONTINUED TO THE NEXT COMMISSION AGENDA.

NEXT P.C. RESOLUTION NO. 2015-15

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

ROLL CALL:

APPROVAL OF AGENDA:

COMMUNICATIONS:

City Council Items:

Staff:

Commission:

COMMENTS FROM THE AUDIENCE (regarding non-agenda items):

CONSENT CALENDAR:

1. SITE PLAN REVIEW AND HEIGHT VARIATION – (Case No. ZON2015-00060): 30423 Via Victoria / Frank. (AS)

Request: A request to demolish the existing 744ft² garage and to construct a new 708ft² garage, a 363ft² one-story addition, and a 1,075ft² second-story addition. The additions will result in a 4,125ft² residence with a 708ft² attached garage. The maximum height of the addition is proposed to be 22.18' tall, as measured from highest point of existing grade covered by the structure to the highest proposed ridgeline, and an overall height of 23.86' as measured from the lowest finished grade adjacent to the structure to the highest proposed ridgeline. No grading is proposed for this project.

Action Deadline: November 29, 2015

Recommendation: Adopt P.C. Resolution No. 2015-___; thereby conditionally approving a Site Plan Review and Height Variation to allow the demolition of the existing 744ft² garage and the construction of a new 708ft² garage, a 363ft² first-story addition, and a 1,075ft² second-story addition with a 2:12 roof pitch and an overall height of 21.36' on the property located at 30423 Via Victoria on the property located at 30423 Via Victoria.

2. APPROVAL OF AUGUST 11, 2015 MINUTES
3. APPROVAL OF AUGUST 25, 2015 MINUTES

CONTINUED BUSINESS:

NONE

PUBLIC HEARINGS:

4. HEIGHT VARIATION – (Case No. ZON2015-00026): 3535 Heroic drive / Bullard-Martin (AS)

Request: A request to demolish the existing detached 437ft² garage and to construct a new attached 476ft² garage, a 301ft² one-story addition, and a 805ft² second-story addition with a 185 ft² balcony. The additions will result in a 3,105ft² residence with an attached 476ft² garage. The maximum height of the addition is proposed to be 21.66' tall, as measured from highest point of existing grade covered by the structure to the highest proposed ridgeline, and an overall height of 24.16' as measured from the lowest finished grade adjacent to the structure to the highest proposed ridgeline. No grading is proposed for this project.

Action Deadline: January 1, 2016

Recommendation: At the request of the applicant, continue the public hearing to a date uncertain, which will require a new public hearing notice, to allow the applicant to redesign the project in response to public concerns with the current design.

5. VIEW RESTORATION PERMIT – (CASE NO. 2012-00026): 7284, 7270, 7264, 7333, 7292, 7315, 7303, 7321 & 7306 Berry Hill Dr. and 30303 Via Cambron / Agronick, Alley, & Ehtessabian Family Trust (JA)

Request: Restore views from the viewing areas located at 7284, 7270, 7264, 7333, 7292, 7315, 7303, 7321, and 7306 Berry Hill Drive and 30303 Via Cambron. Said viewing areas are impaired by foliage located at 7336 Berry Hill, 30319 Palos Verdes Drive West, and 7300 Via Collado.

Action Deadline: N/A

Recommendation: Adopt P.C. Resolution No. 2015-____, thereby conditionally approving VRP No. 2012-00026 to trim or remove and replace foliage on the properties located at 7336 Berry Hill Drive, 30319 Palos Verdes Drive West, and 7300 Via Collado in order to restore the Applicants' views.

6. CODE AMENDMENT – (CASE NO. 2015-00383): Citywide (JA)

Request: Staff recommends that the Commission adopt the attached Resolution, which recommends the approval to rescind, in its entirety, Section 17.76.100 of the Municipal Code and amend Sections 17.02.040(C)(2)(e) and 17.86.050(A)(2) of the Municipal Code to the City Council.

Action Deadline: N/A

Recommendation: Adopt Planning Commission Resolution No. 2015-____ forwarding a recommendation to the City Council to adopt an amendment to the City's Municipal Code to rescind Chapter 17.76, Section 100 (City Tree Review Permit) and delete references to the City Tree Review Permit procedures contained in Sections 17.02.040(C)(2)(e) and 17.86.050(A)(2) of the City's Municipal Code.

NEW BUSINESS:

NONE

ITEMS TO BE PLACED ON FUTURE AGENDAS:

7. PRE-AGENDA FOR THE MEETING ON SEPTEMBER 22, 2015

ADJOURNMENT:

Americans with Disabilities Act: In compliance with the Americans with Disabilities Act of 1990, if you require a disability-related modification or accommodation to attend or participate in this meeting, including auxiliary aids or services, please call the

Community Development Director at 310 544-5228 at least 48 hours prior to the meeting.

Notes:

1. Staff reports are available for inspection at City Hall, 30940 Hawthorne Boulevard during regular business hours, 7:30 A.M. to 5:30 P.M. Monday – Thursday and 7:30 A.M. to 4:30 P.M. on Friday. The agenda and staff reports can also be viewed at Fred Hesse Community Park, 29301 Hawthorne Boulevard during the Planning Commission meeting.
2. Materials related to an item on this Agenda submitted to the Planning Commission after distribution of the agenda packet are available for public inspection at the front counter of the Planning Division lobby at City Hall, which is located at 30940 Hawthorne Boulevard, Rancho Palos Verdes during normal business hours as stated in the paragraph above.
3. You can also view the agenda and staff reports at the City's website www.rpvca.gov.
4. Written materials, including emails, submitted to the City are public records and may be posted on the City's website. In addition, City meetings may be televised and may be accessed through the City's website. Accordingly, you may wish to omit personal information from your oral presentation or written materials as they may become part of the public record regarding an agenda item.

DRAFT



Applications of Note as of September 2, 2015

| Case No. | Owner | Street Address | Project Description | Submitted |
|--|---------------------------|-----------------------|--|------------------|
| VRP2015-00042 | TIM TAYLOR | 6941 LARKVALE DR | View Maintenance request for foliage located at 7028 Cherty Dr. (VPP2009-00008) | 8/31/2015 |
| <i>View Maintenance</i> | | | | |
| VRP2015-00043 | MARK DEHAAN | 3511 HEROIC DR | View Restoration Permit regarding foliage located at 3527 Heroic Dr. (Buegel) & 3535 Heroic Dr. (Bullard/Martin) | 8/31/2015 |
| <i>View Restoration Permit</i> | | | | |
| ZON2015-00417 | JONES, THOMAS & JEANNETTE | 4105 MIRALESTE DR | Proposed _____ SF covered patio along the rear yard area of an (E) single family residence. | 8/28/2015 |
| <i>Site Plan Review Foliage Analysis</i> | | | | |
| ZON2015-00419 | YOUNAN, LOUIS R & SALAM | 26601 LIGHTFOOT PL | Proposed (N) 364 SF aluminum patio cover along the northerly rear yard area of an (E) single family residence. | 8/31/2015 |
| <i>Site Plan Review Foliage Analysis</i> | | | | |
| ZON2015-00421 | MULLIGAN, MICHAEL & GINA | 31959 EMERALD VIEW DR | Revision | 8/31/2015 |

| Case No. | Owner | Street Address | Project Description | Submitted |
|---|--------------------------|-----------------------|--|------------------|
| <i>Site Plan Review</i> | | | | |
| ZON2015-00424 | SHABBIR TAYYEB & HUMAIRA | 28740 DOVERRIDGE DR | Single Story Asdition of 552 square feet. | 9/2/2015 |
| <i>Site Plan Review</i> | | | | |
| ZON2015-00425 | MICHAEL STEIN | 30810 CARTIER DR | Installation of (5) skylights and a proposed (N) attached covered patio along the rear yard area of an existing single family residence. | 9/2/2015 |
| <i>Site Plan Review</i> <i>Foliage Analysis</i> <i>Grading Approval</i> | | | | |

t:\Forms\Applications of Note.rpt