

MEMORANDUM

TO: RANCHO PALOS VERDES CITY COUNCIL

FROM: DOUG WILLMORE, CITY MANAGER

DATE: AUGUST 16, 2017

SUBJECT: ADMINISTRATIVE REPORT NO. 17-33

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ADMINISTRATIVE REPORT

August 16, 2017

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CITY MANAGER

Election Information: The nomination period for the November 7, 2017 General Municipal Election ended on Friday, August 11, 2017. Six people have officially qualified as candidates. The six candidates are: Eric Algeria, John Cruikshank, Dave Emenhiser, Krista Johnson, Ben Kelly, and Matthew Vitalich. The City's election web page at <http://www.rpvca.gov/1034/2017-General-Municipal-Election> has additional and up-to-date information on the candidates and election. Information is updated on the website as it is made available.

Ring.com Security Products Incentive Program Summary: Over 800 RPV residents have purchased Ring security camera devices available through the City's program and over 1,000 promotion codes were issued. Ring provided a \$50 subsidy on the Ring Video Doorbell (original version) and Stick Up Cam and a \$175 subsidy on the Ring Video Doorbell Pro version. In addition to Ring's discount, the City provided one \$50/household incentive on the Ring video doorbell (either version) or the Stick Up Cam, allocating \$100,000 for the program. The program began mid-May and was originally scheduled to close July 31, 2017, but due to our residents' strong response the program, it was extended until August 10, 2017.

Residents are encouraged to utilize the Ring Virtual Neighborhood program feature and share videos with neighbors by using the Ring app. More information is available online at <https://ring.com/neighborhoods>. For additional assistance, please contact Jacqueline Ruiz, Administrative Analyst in the City Manager's Office, at (310) 544-5305 or jruiz@rpvca.gov.

Palos Verdes Peninsula Regional Law Enforcement Committee Meeting: The Committee, which is comprised of select Council Members from the cities of Rancho Palos Verdes, Rolling Hills Estates and Rolling Hills, meets quarterly at Rolling Hills City Hall. The Committee met on August 10, 2017, to review crime statistics and trends, McCormick Ambulance performance, and discuss the possibility of a Peninsula cities' joint emergency preparedness plan and program (see attachments). The next Committee meeting is scheduled for November 9, 2017.

Staff Report for August 17th State Lands Commission Meeting: On August 11th, the State Lands Commission (SLC) posted the Staff report (see attachments) for its August 17th meeting in San Diego on its website. Agenda Item No. 80 is an informational item to provide an update on issues related to the revocable permit issued by the Port of Los Angeles to Rancho LPG Holdings, llc, for the use of a railroad spur on property owned by the Port (click [here](#) to review the Staff report with exhibits). A satellite meeting location is being provided in the Bridgeview Ballroom at the Ports o' Call Restaurant, located at 1200 Nagoya Way, San Pedro, CA 90731. The meeting starts at 1:00 PM and a live webcast will be available at <http://www.cal-span.org>.

Butcher-Solana Residential Development Project in Torrance: On Thursday, August 10th, the City of Torrance held a scoping meeting for the proposed 248-unit Butcher-Solana Residential Development Project (see attached PowerPoint presentation). The meeting was well-attended by residents from Torrance, Palos Verdes Estates and other nearby

neighborhoods and cities. Speakers were universally opposed to the proposed project, citing issues related to traffic and parking, neighborhood compatibility, general plan consistency, geology and landslides, noise, air quality, cultural resources and other issues. Within the next week, City Staff plans to meet with our colleagues at Palos Verdes Estates and Rolling Hills Estates to coordinate our written comments on the scope of the project's EIR. Comments on the scope of the EIR are due to the City of Torrance by 5:00 PM on Monday, August 28th. Click [here](#) for additional information on the City of Torrance's website.

Attachment

RPV Crime and McCormick statistics – Page 32

SLC Staff report (without exhibits) – Page 48

Butcher-Solana scoping presentation – Page 62

FINANCE

Governmental Accounting Tutorial Series (Permanent Funds): The City currently has three (3) permanent funds that are legally restricted to where only earnings, not principal may be used to support City programs.

- **Habitat Restoration:** accounts for fees paid by developers for conservation easements to be used exclusively for habitat restoration efforts on City owned property.
- **Subregion One Maintenance:** maintains public improvements and habitat areas dedicated to the City upon completion of the Subregion One residential development project also known as Oceanfront Estates. As part of the development agreement, the City received a \$750,000 nonexpendable deposit.
- **Joint Powers Improvement Authority:** Abalone Cove: provides maintenance and repair of Abalone Cove landslide abatement improvements. The Authority received a \$1 million non-expendable deposit as part of a July 1991 Reimbursement and Settlement Agreement with the County of Los Angeles.

PUBLIC WORKS

Miraleste Drive Arterial Rehabilitation Project: Various depth pavement grinding of Miraleste Drive began early this week. The leveling course for the road is expected by the end of this week. Construction of Asphalt Concrete (AC) dike and sidewalks are scheduled for early next week, with the final AC paving to be placed by the end of next week. Storm Drain Point Repair: Construction work between the Lorraine Trail and N. Enrose Avenue is being finalized. Pipe laying and trenching at Santa Rena Drive began this week. Pipe and outlet structures on Via Colinita started last week and will be commencing for the next two weeks. (See below)



Lower Hesse Park, Park Improvements: This project consists of various improvements to Lower Hesse Park including landscaping, trail improvements and new picnic nodes. This project is currently in the construction phase. The construction contractor, Pub Construction will begin mobilizing the last week of August 2017. Construction is anticipated to continue through February 2018.

PVIC Sunset Room Acoustical Improvements: This project consists of upgrading the Sunset Room at Point Vicente Interpretative Center with sound dampening acoustic panels to reduce echoing. This project is currently in the construction phase. Construction will last throughout the month of September 2017.

Maintenance: The Maintenance Division installed “No Smoking” signs at the Ocean Front Estates public parking area on Calle Entradero. The signs will assist the sheriff’s department with enforcement of the no smoking in the reserve area.

Special Event Permit (SEP): Staff is reviewing an SEP application for an event on Lightfoot. The City of Rolling Hills Estates has notified staff of the upcoming annual Parade of Lights event on December 2, 2017.

Used Oil Opportunity Program (OPP) Annual Report: Staff submitted the annual report for the OPP to CalRecycle last week. The OPP grant funds are primarily used to promote the free curbside collection and recycling of used motor oil and filters. The next ads will be in the September and October issue of Peninsula People.

COMMUNITY DEVELOPMENT

Campaign Sign Regulations: The City Council campaign season is upon us and Section 17.76.050 of the RPVMC includes the following provisions regulating the size and location of campaign signs:

- No signs shall be placed in the public right-of-way (which includes the center medians, parkways, and intersections).
- Signs placed on private property shall not exceed four (4) square feet in area, nor exceed four (4) feet in overall height and must be placed at least five (5) feet inside the property line.
- Absolutely no illuminated, flashing, or moving signs, nor suspended or airborne signs such as flags, pennants, or balloons are permitted.
- Signs shall be displayed no more than 90 days prior to Election Day and all campaign signs must be removed immediately following Election Day.

Staff has provided the candidates with the attached letter that describes these regulations (see attachment).

Wireless Telecommunication Facilities-Pole Design Options Mock-Up: At the direction of City Staff, Crown Castle will be installing a mock-up of four “replacement pole” design examples that were selected by Staff to be typically used throughout the City for supporting the proposed telecommunication antennas. The mock-up will be installed by this weekend and will remain in place throughout the City’s review process of these applications. The mock-up will be located adjacent to the City’s maintenance yard at the City Hall site (see aerial map below with red circle for exact location) for City Council, Planning Commission, and public viewing. The mock-up will consist of two street light replacement pole designs and two street sign replacement designs, and will each depict the antennas housed in an enclosed canister on top of the pole for screening purposes.



Green Hills-Director Approved Addition to the Administration Building: On August 15, 2017, pursuant to Council-adopted Condition No. 2a(2), the Director of Community Development approved a Site Plan Review allowing the construction of a 12’ tall, 119.5ft² addition at the center of the existing Administration Building to accommodate a new bathroom. The Notice of Decision (see attachment) was mailed to all property owners within a 500’ radius of the cemetery, interested parties, and the applicant. Additionally, a list-serve message was sent announcing the Director’s decision and the availability of the related documents on the City’s Green Hills webpage <http://www.rpvca.gov/376/Green-Hills-Memorial-Park-Master-Plan>. The Director’s decision is appealable to the Planning Commission within 15 days.

Trump National's 9th Annual Wine & Beer Festival: On August 7, 2017, the Director of Community Development approved a Special Use Permit to allow the 9th Annual Wine & Beer Festival at Trump National and Founder's Park on Sunday, August 20, 2017. No appeals were filed and therefore, the Director's approval is final. The Conditions of Approval and Trail Closure Maps for this Sunday's event will be accessible on the City's website at <http://www.rpvca.gov/481/Trump-National-Golf-Club>.

City-Wide Zoning Information: In an effort to provide residents, developers and the business community with more information, the Planning Division added a link to its webpage that provides City-wide zoning map information. The link titled, "GIS MAPS," provides an interactive map that identifies the various zoning and overlay districts within the City <http://www.rpvca.gov/869/GIS-Services>.

Interim Building Official: Tom DeFazio, who has been with the City since 2009, will be the City's Interim Building Official until the City recruits a new Building Official. Tom has extensive Building and Safety experience, and is known for identifying solutions and excellent customer service skills. This is a great opportunity for Tom and the City.

Planning Commission Agenda: See attached draft agenda for the Planning Commission meeting on Tuesday, August 22, 2017.

Applications of Note: See attached table with a summary of the Applications of Note that were submitted to the Department between Wednesday, August 9, 2017 and August 15, 2017.

Attachments:

Campaign Sign Regulations – Page 93
Green Hills – Notice of Decision – Page 94
August 22, 2017 Draft P.C. Agenda – Page 97
Applications of Note – Page 102

RECREATION & PARKS

Healthy RPV Program: Open Gym-Opportunities are available for drop-in basketball at the following times and locations this week:

Miraleste Intermediate Gym:	Sunday, 10 am to 12 pm & Wednesday, 7 pm to 9 pm
Peninsula High Gym:	Sunday, 2 pm to 4 pm

Recreation staff is on-site during open gym hours and all participants sign waivers.

Volunteer Event: On Sunday, August 20th, volunteers are invited to spend two hours beautifying the PVIC Native Plant Garden from 10 a.m. to noon. This volunteer event is held the third Sunday of each month. If you would like to volunteer, contact Megan Roy with the California Native Plant Society at mroy564@gmail.com.

ADMINISTRATIVE REPORT

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Hesse Park: The facilities are rented this week for eleven indoor recreation classes, four non-profit group rental, two Peninsula Seniors activities, and three private rentals. A total of 28 adults and 43 children attended last Wednesday's Little Critter Afternoon Tales story time program at Hesse Park.

Ladera Linda Park: The facilities are rented this week for four indoor recreation classes and one private rental.

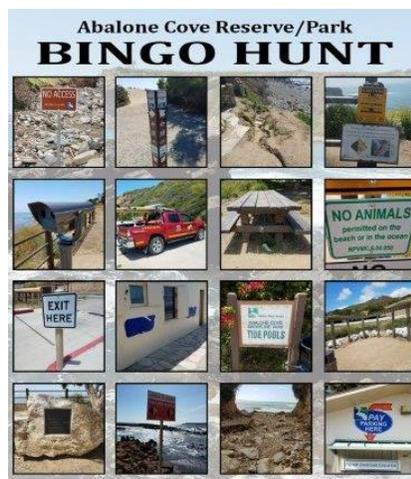
Ryan Park: The facilities are rented this week for three outdoor recreation sports classes, a five-day indoor youth camp, a five-day outdoor youth sports camp, and one private rental.

Several people attended free Yoga in the Park on Tuesday morning at Ryan Park.

PVIC and Docents: The Sunset Room is rented for a non-profit event on Tuesday evening. Little Fish Tales by the Sea enrichment program will be held at PVIC on Thursday morning at 10:30 a.m. The Sunset Room is rented Friday and Saturday for wedding receptions. Los Serenos docents will lead a museum tour on Sunday morning.

REACH Therapeutic Recreation Program: REACH participants and staff will visit Ports o' Call and Crafted in San Pedro this Saturday.

Open Space Management: On August 13th, the Preserve staff had an information booth at Abalone Cove Shoreline Park. Information and maps about the PV Nature Preserve were available. A bingo card developed by staff was handed to kids to play and win prizes. Patrons completing surveys enjoyed some practical prizes as well.





August 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 7:00 pm – City Council Meeting @ Hesse Park	2	3	4	5
6	7	8 6:00 pm – Planning Commission Meeting @ Hesse Park	9 7:00 pm – ACLAD Meeting @ City Hall Community Room	10 8:00 am – Peninsula Regional Law Enforcement @ RH City Hall (Brooks & Misetich) 6:00 pm – IMAC Meeting @ Hesse Park	11	12 8:15 am – Hike With Mayor Campbell— Families Welcome Contact campbell.rpv@gmail.com for each month's starting location 10:00 am–12:00 pm – Docent-Led Hike @ Pt. Vicente Lighthouse/ PVIC/Vicente Bluff Reserve
13	14	15 7:00 pm – City Council Meeting @ Hesse Park	16 12:00 pm – Mayor's Lunch @ The Depot (Campbell) 1:30 pm – Sanitation District Meeting (Campbell)	17 7:00 pm – Emergency Preparedness Committee @ City Hall Community Room	18	19
20 10:00 am–12:00 pm – Native Plant Garden Volunteer Event @ PVIC	21	22 6:00 pm – Planning Commission Meeting @ Hesse Park	23 6:00 pm – PV Nature Preserve Subcommittee @ City Hall Community Room (Dyda/Misetich)	24	25 7:30 am—Mayor's Breakfast @ Trump National Golf Club/Golfer's Lounge (Campbell/Brooks)	26 6:30 pm – Movie in Park Family Activities, Movie Begins at 8:15 pm (Rogue One: A Stars Wars Story) @ Hesse Park
27	28 5:00 pm-Klondike Canyon Meeting @Ladera Linda Community Center 7:00 pm – Traffic Safety Committee @ City Hall Community Room	29 7pm-Finance Advisory Committee @ City Hall Community Room	30 6:00 pm – Planning Commission Meeting @ Hesse Park	31		



September 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4 Labor Day – City Hall Closed	5 7:00 pm – City Council Meeting @ Hesse Park	6	7	8	9 8:15 am – Hike With Mayor Campbell— Families Welcome Contact campbell.rpv@gmail.com for each month’s starting location
10	11	12 7:00 pm – Planning Commission Meeting @ Hesse Park	13 7:00 pm – ACLAD Meeting @ City Hall Community Room	14 6:00 pm – IMAC Meeting @ Hesse Park	15 7:30 am—Mayor’s Breakfast @ Trump National Golf Club/Golfer’s Lounge (Campbell/Duhovic)	16 9:00 am–12:00 pm – Coastal Cleanup Day @ Abalone Cove
17 10:00 am–12:00 pm – Native Plant Garden Volunteer Event @ PVIC	18	19 7:00 pm – City Council Meeting @ Hesse Park	20 12:00 pm – Mayor’s Lunch @ The Depot (Campbell) 1:30 pm – Sanitation District Meeting (Campbell)	21 7:00 pm – Emergency Preparedness Committee @ City Hall Community Room	22	23
24	25 5:00 pm-Klondike Canyon Meeting @Ladera Linda Community Center 7:00 pm – Traffic Safety Committee @ City Hall Community Room	26 7:00 pm – Planning Commission Meeting @ Hesse Park	27	28	29	30



October 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
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 7:00 pm – ACLAD Meeting @ City Hall Community Room	12 6:00 pm – IMAC Meeting @ Hesse Park	13 7:30 am—Mayor’s Breakfast @ Trump National Golf Club/Golfer’s Lounge (Campbell/Dyda)	14 8:00 am-EDCO Paper Shredding Event @ City Hall 8:15 am – Hike With Mayor Campbell— Families Welcome Contact campbell.rpv@gmail.com for each month’s starting location
15 10:00 am–12:00 pm – Native Plant Garden Volunteer Event @ PVIC	16	17 7:00 pm – City Council Meeting @ Hesse Park	18 12:00 pm – Mayor’s Lunch @ The Depot (Campbell) 1:30 pm – Sanitation District Meeting (Campbell)	19 7:00 pm – Emergency Preparedness Committee @ City Hall Community Room	20	21
22	23 5:00 pm-Klondike Canyon Meeting @Ladera Linda Community Center 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	31				

TENTATIVE AGENDAS

Agenda items listed below will be presented to the City Council for their consideration. This list is a tool used by City staff to plan and coordinate Council agendas. As a working document, items on this list are subject to frequent changes. Time estimates include an hour for the first section of the agenda (Mayor's Announcements, Public Comments, etc. through the Consent Calendar) and 15 minutes for the last section (Future Agenda Items through Adjournment).

DEPARTMENT	AGENDA SECTION	AGENDA TITLE	ESTIMATED TIME
September 5, 2017 6:00 PM CITY COUNCIL REGULAR MEETING - CLOSED SESSION			
	CLOSED SESSION		
September 5, 2017 7:00 PM CITY COUNCIL REGULAR MEETING 3:00			
	AGENCY MEETING	Improvement Authority Meeting	0:05
	AGENCY MEETING	Successor Agency Meeting	0:05
	MAYOR ANNOUNCEMENTS	NO ITEMS SCHEDULED AT THIS TIME	
ADMIN	CONSENT CALENDAR	Minutes	
FINANCE	CONSENT CALENDAR	Warrant Register	
FINANCE	CONSENT CALENDAR	Treasury Report	
REC & PARKS	CONSENT CALENDAR	Portuguese Bend Nursery School Lease	
REC & PARKS	CONSENT CALENDAR	Contract with Digiscura LLC to complete final design for two internal exhibits at the Point Vicente Interpretive Center.	
PUBLIC WORKS	CONSENT CALENDAR	FY 17-18 IMAC Work Plan	
PUBLIC WORKS	CONSENT CALENDAR	Contract for Project Management and/or Engineering Design Services	
CDD	CONSENT CALENDAR	Full cost recovery on CUPs	
			1:00
ADMIN	REGULAR BUSINESS	RPVTV Program Options	0:20
ADMIN	REGULAR BUSINESS	Presentation by Los Angeles County Sheriff regarding AB109 (Early Release Program)	0:30
PUBLIC WORKS	REGULAR BUSINESS	Cal Water presentation on construction project planned for vicinity of Crenshaw Blvd. to Crest Road	0:20
PUBLIC WORKS	REGULAR BUSINESS	First Reading of Ordinance Modifying the Municipal Code for Haul Route Permits	0:10
CDD	REGULAR BUSINESS	Fire Code Information and possible First Reading and Intro of Ordinance for Fire Code adoption	0:15

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DEPARTMENT	AGENDA SECTION	AGENDA TITLE	ESTIMATED TIME
September 19, 2017 5:30 PM CITY COUNCIL SPECIAL MEETING			
		Civic Center Committee Chair Interviews	
September 19, 2017 6:00 PM CITY COUNCIL REGULAR MEETING - CLOSED SESSION/STUDY SESSION			
	CLOSED SESSION	NO ITEMS SCHEDULED AT THIS TIME	
	STUDY SESSION	Study Session Discussion	
September 19, 2017 7:00 PM CITY COUNCIL REGULAR MEETING 3:45			
	MAYOR ANNOUNCEMENTS	NO ITEMS SCHEDULED AT THIS TIME	
ADMIN	CONSENT CALENDAR	Minutes	
FINANCE	CONSENT CALENDAR	Warrant Register	
PUBLIC WORKS	CONSENT CALENDAR	Contracts for Construction, Inspection, and Community Outreach Services for the Residential Street Rehabilitation Project (Area 7/Phase II)	
PUBLIC WORKS	CONSENT CALENDAR	Second Reading and Adoption of Ordinance Modifying the Municipal Code for Haul Route Permits	1:00
CDD	PUBLIC HEARING	Consideration Fire Code Ordinance	0:10
REC & PARKS	REGULAR BUSINESS	Options for Preserve Access	0:20
REC & PARKS	REGULAR BUSINESS	Options for Conqueror Trail Security	0:45
REC & PARKS	REGULAR BUSINESS	Public Drinking and Smoking Ordinances	0:30
REC & PARKS	REGULAR BUSINESS	Preserve Permitted Uses	0:20
ADMIN	REGULAR BUSINESS	Appointment of Civic Center Committee Chair	0:10
ADMIN	REGULAR BUSINESS	First Reading and Into of Ord for Cable Company Enforcement	0:15

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DEPARTMENT	AGENDA SECTION	AGENDA TITLE	ESTIMATED TIME
October 3, 2017	6:00 PM	CITY COUNCIL REGULAR MEETING - CLOSED SESSION	
	CLOSED SESSION	NO ITEMS SCHEDULED AT THIS TIME	
October 3, 2017	7:00 PM	CITY COUNCIL REGULAR MEETING	4:15
	AGENCY MEETING	Improvement Authority Meeting	0:05
	AGENCY MEETING	Successor Agency Meeting	0:05
	MAYOR ANNOUNCEMENTS	NO ITEMS SCHEDULED AT THIS TIME	
ADMIN	CONSENT CALENDAR	Minutes	
FINANCE	CONSENT CALENDAR	Warrant Register	
FINANCE	CONSENT CALENDAR	Treasury Report	
			1:00
	PUBLIC HEARING	NO ITEMS SCHEDULED AT THIS TIME	
PUBLIC WORKS	REGULAR BUSINESS	Financing Options for Abalone Cove Sewer Maintenance District	0:30
FINANCE	REGULAR BUSINESS	ACLAD finance options	0:30
ADMIN	REGULAR BUSINESS	Update Council Policies/Procedure (Aleshire)	0:20
ADMIN	REGULAR BUSINESS	City Council Goals Update	0:30
ADMIN	REGULAR BUSINESS	Health Insurance Options	0:30
CDD	REGULAR BUSINESS	Coyotes report on options other cities are using	0:30
October 17, 2017	6:00 PM	CITY COUNCIL REGULAR MEETING - CLOSED SESSION/STUDY SESSION	
	CLOSED SESSION	NO ITEMS SCHEDULED AT THIS TIME	
	STUDY SESSION	Study Session Discussion	

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DEPARTMENT	AGENDA SECTION	AGENDA TITLE	ESTIMATED TIME
October 17, 2017 7:00 PM CITY COUNCIL REGULAR MEETING 2:25			
	MAYOR ANNOUNCEMENTS	NO ITEMS SCHEDULED AT THIS TIME	
ADMIN	CONSENT CALENDAR	Minutes	
FINANCE	CONSENT CALENDAR	Warrant Register	
	PUBLIC HEARING	NO ITEMS SCHEDULED AT THIS TIME	
CDD	REGULAR BUSINESS	Overlay district 26919 Western Ave	0:20
ADMIN	REGULAR BUSINESS	City Council Goals Update	0:30
REC & PARKS/PW	REGULAR BUSINESS	Revisions to the Special Event Permit Process	0:20
November 8, 2017 6:00 PM - WEDNESDAY CITY COUNCIL REGULAR MEETING - CLOSED SESSION			
	THIS MEETING HAS BEEN RESCHEDULED TO WEDNESDAY DUE TO THE CITY'S MUNICIPAL ELECTION		
	CLOSED SESSION	NO ITEMS SCHEDULED AT THIS TIME	
November 8, 2017 7:00 PM - WEDNESDAY CITY COUNCIL REGULAR MEETING 1:45			
	THIS MEETING HAS BEEN RESCHEDULED TO WEDNESDAY DUE TO THE CITY'S MUNICIPAL ELECTION		
	AGENCY MEETING	Improvement Authority Meeting	0:05
	AGENCY MEETING	Successor Agency Meeting	0:05
	MAYOR ANNOUNCEMENTS	NO ITEMS SCHEDULED AT THIS TIME	
ADMIN	CONSENT CALENDAR	Minutes	
FINANCE	CONSENT CALENDAR	Warrant Register	
FINANCE	CONSENT CALENDAR	Treasury Report	1:00
	PUBLIC HEARING	NO ITEMS SCHEDULED AT THIS TIME	
ADMIN	REGULAR BUSINESS	Employer/Employee Relations (EER) Resolution	0:20

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DEPARTMENT	AGENDA SECTION	AGENDA TITLE	ESTIMATED TIME
November 21, 2017	6:00 PM	CITY COUNCIL REGULAR MEETING - CLOSED SESSION/STUDY SESSION	
	CLOSED SESSION	NO ITEMS SCHEDULED AT THIS TIME	
	STUDY SESSION	Study Session Discussion	
November 21, 2017	7:00 PM	CITY COUNCIL REGULAR MEETING	1:15
	MAYOR ANNOUNCEMENTS	NO ITEMS SCHEDULED AT THIS TIME	
ADMIN	CONSENT CALENDAR	Minutes	
FINANCE	CONSENT CALENDAR	Warrant Register	
REC & PARKS	CONSENT CALENDAR	Special Event Enforcement Ordinance - 2nd Reading	
PUBLIC WORKS	CONSENT CALENDAR	Use Restriction Running with the Land Against Certain Open Space Properties in the Vicinity of Portuguese Bend that Were Acquired Using Measure A Funds	
PUBLIC WORKS	CONSENT CALENDAR	Award of Commercial Trash Hauler Contracts	
			1:00
	PUBLIC HEARING	NO ITEMS SCHEDULED AT THIS TIME	
	REGULAR BUSINESS	NO ITEMS SCHEDULED AT THIS TIME	

TENTATIVE AGENDAS

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DEPARTMENT	AGENDA SECTION	AGENDA TITLE	ESTIMATED TIME
FUTURE AGENDA ITEMS - Identified at Council meetings & pending receipt of memo from Councilmember			
<u>Request Date:</u>	<u>Requested By:</u>	<u>Item:</u>	
6/20/2017	Dyda	Consider study session as work session with discussion on specific topic of interest	
FUTURE AGENDA ITEMS AGENDIZED OR OTHERWISE BEING ADDRESSED			0:15
<u>Request Date:</u>	<u>Requested By:</u>	<u>Item:</u>	<u>Agendized Date:</u>
3/7/2017	Brooks	Public Drinking Ordinance	9/19/2017
3/7/2017	Brooks	Special Events Permit Enforcement Ordinance	10/17/2017
3/7/2017	Brooks	Preserve Permitted Uses	9/19/2017
4/18/2017	Dyda	Update Council Policies/Procedures	10/3/2017
5/16/2017	Misetich	Presentation by Los Angeles County Sheriff regarding AB109 (Early Release Program)	9/19/2017
5/16/2017	Dyda	Options for Preserve Access	9/19/2017
6/6/2017	Brooks	RPVTV Program Report options to expand programming	9/19/2017
6/6/2017	Brooks	Health Insurance- Review other options for staff and City Council	9/19/2017
6/7/2017	Brooks	Coyotes- Report on options other cities are using	10/3/2017
8/1/2017	Duhovic	Full cost recovery on CUPs	9/5/2017
8/1/2017	Misetich	Attorney research on Accessory Dwelling Units (ADU) requirements	TBD
8/1/2017	Misetich	Attorney research on SB-649 Wireless telecommunications facilities	TBD
8/1/2017	Brooks	City Attorney memo addressing rules on Conflict of Interest and recusals on agenda items	TBD

RPVtv Cox 33 / FIOS 38 Programming Schedule Guide
Schedule - 08/20/17 - 08/26/17

	Sunday 08/20	Monday 08/21	Tuesday 08/22	Wednesday 08/23	Thursday 08/24	Friday 08/25	Saturday 08/26
6:00 AM - 6:30 AM	Fitness Programming						
6:30 AM - 7:00 AM	Fitness Programming						
7:00 AM - 7:30 AM	Peninsula Beat 84 - Bing, The Bay Foundation, Belmont Village, Carson Animal Shelter & the Epidemic of Human Trafficking	Peninsula Beat 84 - Bing, The Bay Foundation, Belmont Village, Carson Animal Shelter & the Epidemic of Human Trafficking	Peninsula Beat 84 - Bing, The Bay Foundation, Belmont Village, Carson Animal Shelter & the Epidemic of Human Trafficking	Peninsula Beat 84 - Bing, The Bay Foundation, Belmont Village, Carson Animal Shelter & the Epidemic of Human Trafficking	Peninsula Beat 84 - Bing, The Bay Foundation, Belmont Village, Carson Animal Shelter & the Epidemic of Human Trafficking	Peninsula Beat 84 - Bing, The Bay Foundation, Belmont Village, Carson Animal Shelter & the Epidemic of Human Trafficking	Peninsula Beat 84 - Bing, The Bay Foundation, Belmont Village, Carson Animal Shelter & the Epidemic of Human Trafficking
7:30 AM - 8:00 AM	Around the Peninsula - PVPLC White Point Home Tour	Around the Peninsula - PVPLC White Point Home Tour	Around the Peninsula - PVPLC White Point Home Tour	Around the Peninsula - PVPLC White Point Home Tour	Around the Peninsula - PVPLC White Point Home Tour	Around the Peninsula - PVPLC White Point Home Tour	Around the Peninsula - PVPLC White Point Home Tour
8:00 AM - 8:30 AM	Children's Programming						
8:30 AM - 9:00 AM							
09:00 AM - 9:30 AM	Fitness Programming						
9:30 AM - 10:00 AM	Fitness Programming						
10:00 AM - 10:30AM	Peninsula Beat 84						
10:30 AM - 11:00AM	Around the Peninsula - PVPLC White Point Home Tour	Around the Peninsula - PVPLC White Point Home Tour	Around the Peninsula - PVPLC White Point Home Tour	Around the Peninsula - PVPLC White Point Home Tour	Around the Peninsula - PVPLC White Point Home Tour	Around the Peninsula - PVPLC White Point Home Tour	Around the Peninsula - PVPLC White Point Home Tour
11:00 AM - 11:30 AM	Children's Programming						
11:30 AM - 12:00PM							
12:00 PM - 12:30PM	Peninsula Seniors: Goodyear Blimp	Peninsula Seniors: Goodyear Blimp	Peninsula Seniors: Goodyear Blimp	Peninsula Seniors: B-2 Flight Test Don Weiss/ Troy Johnson	Peninsula Seniors: B-2 Flight Test Don Weiss/ Troy Johnson	Peninsula Seniors: B-2 Flight Test Don Weiss/ Troy Johnson	Peninsula Seniors: B-2 Flight Test Don Weiss/ Troy Johnson
12:30 PM - 1:00PM							
1:00 PM - 1:30PM	Children's Programming						
1:30 PM - 2:00PM							
2:00 PM - 2:30PM	Fitness Programming						
2:30 PM - 3:00PM	Fitness Programming						
3:00 PM - 3:30PM	Peninsula Beat 84						
3:30 PM - 4:00PM	Around the Peninsula -						
4:00 PM - 4:30PM	Peninsula Beat 84						
4:30 PM - 5:00PM	Around the Peninsula -						
5:00 PM - 5:30PM	Fitness Programming						
5:30 PM - 6:00PM	Fitness Programming						
6:00 PM - 6:30PM	Peninsula Beat 84	Peninsula Beat 84	LIVE MEETING - The City of Rancho Palos Verdes Planning Commission Meeting, August 22nd, 2017	Peninsula Beat 84	Peninsula Beat 84	Peninsula Beat 84	Peninsula Beat 84
6:30 PM - 7:00PM	Around the Peninsula -	Around the Peninsula -		Around the Peninsula -			
7:00 PM - 7:30PM	Peninsula Seniors: B-2 Flight Test Don Weiss/ Troy Johnson	Peninsula Seniors: B-2 Flight Test Don Weiss/ Troy Johnson		Peninsula Seniors: Lomita Flight Strip/ Torrance Airport History - Chuck Lobb	Peninsula Seniors: Lomita Flight Strip/ Torrance Airport History - Chuck Lobb	Peninsula Seniors: Lomita Flight Strip/ Torrance Airport History - Chuck Lobb	Peninsula Seniors: Lomita Flight Strip/ Torrance Airport History - Chuck Lobb
7:30 PM - 8:00PM							
8:00 PM - 8:30PM	Children's Programming	Children's Programming		Children's Programming	Children's Programming	Children's Programming	Children's Programming
8:30 PM - 9:00PM							
9:00 PM - 9:30PM	Peninsula Beat 84	Peninsula Beat 84		Peninsula Beat 84	Peninsula Beat 84	Peninsula Beat 84	Peninsula Beat 84
9:30 PM - 10:00PM	Around the Peninsula - PVPLC White Point Home	Around the Peninsula - PVPLC White Point Home		Around the Peninsula - PVPLC White Point Home	Around the Peninsula - PVPLC White Point Home	Around the Peninsula - PVPLC White Point Home	Around the Peninsula - PVPLC White Point Home
10:00 PM - 10:30PM	Peninsula Beat 84	Peninsula Beat 84		Peninsula Beat 84	Peninsula Beat 84	Peninsula Beat 84	Peninsula Beat 84
10:30 PM - 11:00PM	Around the Peninsula -	Around the Peninsula -		Around the Peninsula -			
11:00 PM - 11:30PM	Peninsula Beat 84	Peninsula Beat 84		Peninsula Beat 84	Peninsula Beat 84	Peninsula Beat 84	Peninsula Beat 84
11:30 PM - 12:00 AM	Around the Peninsula -	Around the Peninsula -		Around the Peninsula -			
12:00 AM - 1:00 AM	Community Announcements	Community Announcements		Community Announcements	Community Announcements	Community Announcements	Community Announcements
1:00 AM - 6:00 AM	Community Announcements	Community Announcements		Community Announcements	Community Announcements	Community Announcements	Community Announcements

PVPtv Cox 35 / FIOS 39 Programming Schedule Guide								
Schedule - 08/20/17 - 08/26/17								
	Sunday 08/20	Monday 08/21	Tuesday 08/22	Wednesday 08/23	Thursday 08/24	Friday 08/25	Saturday 08/26	
6:00 AM - 6:30 AM								
6:30 AM - 7:00 AM								
7:00 AM - 7:30 AM	The City of Rancho Palos Verdes City Council Meeting, August 15th, 2017	The City of Rancho Palos Verdes City Council Meeting, August 15th, 2017	The City of Rancho Palos Verdes City Council Meeting, August 15th, 2017	The City of Rancho Palos Verdes City Council Meeting, August 15th, 2017	The City of Rancho Palos Verdes Planning Commission Meeting, August 22nd, 2017	The City of Rancho Palos Verdes Planning Commission Meeting, August 22nd, 2017	The City of Rancho Palos Verdes Planning Commission Meeting, August 22nd, 2017	
7:30 AM - 8:00 AM								
8:00 AM - 8:30 AM								
8:30 AM - 9:00 AM								
9:00 AM - 9:30 AM								
9:30 AM - 10:00 AM								
10:00 AM -10:30AM								
10:30 AM -11:00AM								
11:00 AM -11:30 AM	The City of Rancho Palos Verdes City Council Meeting, August 15th, 2017						The City of Rancho Palos Verdes Planning Commission Meeting, August 22nd, 2017	
11:30 AM -12:00PM								
12:00 PM -12:30PM								
12:30 PM - 1:00PM								
1:00 PM - 1:30PM								
1:30 PM - 2:00PM								
2:00 PM - 2:30PM								
2:30 PM - 3:00PM								
3:00 PM - 3:30PM	The City of Rancho Palos Verdes City Council Meeting, August 15th, 2017	Palos Verdes Library District Board of Trustees Meeting						
3:30 PM - 4:00PM								
4:00 PM - 4:30PM								
4:30 PM - 5:00PM								
5:00 PM - 5:30PM								
5:30 PM - 6:00PM								
6:00 PM - 6:30PM	Palos Verdes Peninsula Coordinating Council	Palos Verdes Peninsula Coordinating Council	LIVE MEETING - The City of Rancho Palos Verdes Planning Commission Meeting, August 22nd, 2017	Palos Verdes Peninsula Coordinating Council	Palos Verdes Peninsula Coordinating Council	Palos Verdes Peninsula Coordinating Council	Palos Verdes Peninsula Coordinating Council	
6:30 PM - 7:00PM								
7:00 PM - 7:30PM		The Palos Verdes Peninsula Unified School District (PVPUSD) Board of Education Meeting						
7:30 PM - 8:00PM								
8:00 PM - 8:30PM	The City of Rolling Hills Estates City Council Meeting - August 8th, 2017				The City of Rolling Hills Estates City Council Meeting - August 22nd, 2017	The City of Rancho Palos Verdes Planning Commission Meeting, August 22nd, 2017	The City of Rolling Hills Estates City Council Meeting - August 22nd, 2017	The City of Rancho Palos Verdes Planning Commission Meeting, August 22nd, 2017
8:30 PM - 9:00PM								
9:00 PM - 9:30PM								
9:30 PM - 10:00PM								
10:00 PM -10:30PM								
10:30 PM -11:00PM								
11:00 PM -11:30PM	Community Announcements	Community Announcements		Community Announcements	Community Announcements	Community Announcements	Community Announcements	
11:30 PM -12:00 AM								
12:00 AM - 1:00 AM								
1:00 AM - 6:00 AM								



**LOS ANGELES COUNTY SHERIFF'S DEPARTMENT- LOMITA STATION
REPORTED CRIMES & ARRESTS BETWEEN 08/06/17 - 08/12/17**



LOMITA:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
PETTY THEFT	17-03096	1714	8/7/2017	2018	1900 BLK PCH ALLEY	N/A	IPHONE 6	VICT NOTICED A BLK VEH WITH 4 MB/ADULTS PULL UP NEXT TO HIM. A MB EXITED THE DRIVER SIDE PASSENGER DOOR AND ASKED THE VICT TO BORROW HIS PHONE. VICT COMPLIED AND THE SUSPS TOOK OFF WITH IT.
GRAND THEFT (AUTO)	17-03123	1710	8/8/2017-8/9/2017	1800-0800	2200 BLK LOMITA BL	N/A	2005 BLK HONDA RUKUS 50 MOTO	SUSPECT(S) UNKNOWN
GRAND THEFT	17-03118	1711	8/8/2017-8/9/2018	2253-0355	2300 BLK LOMITA BL	UNLOCKED GATE	USED TIRES, TIRE DOLLY	S1 MW or MH, 20-30, WRG A WHI LONG SLEEVED SHIRT, JEANS, S2 MW or MH, 20-30, WRG A SHORT SLEEVED SHIRT, JEANS, AND S3 MW or MH, 20-30, RIDING A BICYCLE
GRAND THEFT (AUTO)	17-03158	1712	8/12/2017	0800-2100	253RD ST / WALNUT ST	N/A	2006 BLU 2DR TOYOTA TUNDRA	2 SUSPECTS ARRESTED
ARRESTS: CHILD ENDANGERMENT-1, DRUGS-3, GRAND THEFT-1, GTA-2, LMC-1, RECEIVING STOLEN PROPERTY-1, VEHICLE VIOLATIONS-3, WARRANTS-10								

RANCHO PALOS VERDES:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
PETTY THEFT	17-03088	1746	8/7/2017	1418	38700 BLK WESTERN AV	OPEN FOR BUSINESS	WALLET, CDL, MISC CREDIT CARDS, IPHONE 7	SUSP MB, 20-30, 508, THIN BUILD
GRAND THEFT (AUTO)	17-03081	1746	8/7/2017	0030-0700	2000 BLK AVENIDA APRENDA	N/A	2006 BLU 4DR TOYOTA MATRIX	SUSPECT(S) UNKNOWN. VEH RECOVERED.
GRAND THEFT	17-03101	1746	8/7/2017-8/8/2017	1930-0830	2100 BLK CRESTWOOD ST	OPENED AND UNLOCKED GARAGE	ELECTRIC BIKE	SUSPECT(S) UNKNOWN
BURGLARY (RESIDENTIAL)	17-03125	1737	8/8/2017	1538	30200 BLK VIA RIVERA	SCREEN TORN TO AN OPEN WINDOW		SUSPECT POSSIBLY THE VICT'S EX-BOYFRIEND.

ADW (INSTRUMENT)	17-03145	1744	8/11/2017	2345	4300 BLK VIA FRASCATI	N/A	N/A	VICT STATED A MALE IN A DARK TESLA VEH DROVE PAST HIM AND STABBED HIM WITH A POKING INSTRUMENT WHILE HE WAS STANDING IN FRONT OF THE LOC.
PETTY THEFT (SHOPLIFTING)	17-03157	1747	8/11/2017	2015	28300 BLK WESTERN AV	OPEN FOR BUSINESS	CIGARS	SUSP MB, 508-600, 180-200, BRO/BRO, WRG A BLU SHIRT, BLU PANTS
BURGLARY (VEHICLE)	17-03164	1744	8/12/2017- 8/13/2017	2200- 0900	6600 BLK VIA LA PALOMA	REAR PASSENGER SIDE WINDOW SMASHED	GYM BAG, SHOES, MISC CLOTHING, SANDALS	SUSPECT(S) UNKNOWN
ARRESTS: DOMESTIC VIOLENCE-1, DRUGS-4, GTA-1, VEHICLE VIOLATIONS-2, WARRANTS-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
PETTY THEFT (UNLOCKED VEHICLE)	17-03122	1722	8/8/2017	1500- 1700	2200 BLK PV DR NORTH	UNLOCKED VEHICLE	DRILL BAG, IMPACT DRIVER, WIRE CUTTERS, CRAFTSMAN TOOLS, ELECTRICAL TESTING TOOLS	SUSPECT(S) UNKNOWN
ARRESTS: GTA-1, RECEIVING STOLEN PROPERTY-1, VEHICLE VIOLATIONS-3, WARRANTS-2								

SAN PEDRO:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
NO CRIMES DURING THIS TIME								
ARRESTS: WARRANTS-1								

PVP:

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



**LOS ANGELES COUNTY SHERIFF'S DEPARTMENT- LOMITA STATION
REPORTED CRIMES & ARRESTS BETWEEN 07/30/17 - 08/05/17**



LOMITA:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
PETTY THEFT (SHOPLIFTING)	17-03055	1713	8/4/2017	1550	25800 BLK NARBONNE AV	OPEN FOR BUSINESS	NUMEROUS HAIR GROWTH PRODUCTS	S1 FB, 502-505, 150-200, LONG BLK BRAIDED HAIR, BRO EYES, WRG A WHI SHIRT, AND S2 FB, 502-505, 150-200, SHORT BLK HAIR, BRO EYES, WRG A BLU SHIRT STOLE ITEMS FROM LOC. SUSPS WERE L/S LEAVING IN A 2015 SIL NISSAN ALTIMA.
BURGLARY (VEHICLE)	17-03066	1713	8/5/2017	0930- 1030	25900 BLK MARKET PL	WINDOW MECHANISM BROKEN ON THREE WINDOWS	HANDBAG, DEBIT CARD, MEDICAL CARD, MISC MAKE-UP ITEMS, U.S. CURRENCY	SUSPECT(S) UNKNOWN

ARRESTS: CONTEMPT OF COURT-1, DRUGS-1, GRAND THEFT-1, VEHICLE VIOLATIONS-3, WARRANTS-14

RANCHO PALOS VERDES:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
GRAND THEFT	17-03083	1735	7/24/2017- 8/5/2017	0800- 1000	OCEAN CREST CT	N/A	JEWELRY	SUSPECT(S) UNKNOWN
BURGLARY (STORAGE CONTAINER)	17-03000	1738	7/29/2017- 7/30/2018	2100- 0320	30900 BLK HAWTHORNE BL	WOODEN WINDOW COVER PRIED OPEN	CONSTRUCTION VACUUM, GRINDER	SUSP MH, 25-30, 506-509, 120-150, BLK HAIR, WRG A WHI SHIRT, BLU SHORTS, AND WHI SHOES
BURGLARY (VEHICLE)	17-03022	1738	7/29/2017- 7/31/2017	1600- 0930	30900 BLK HAWTHORNE BL	LOCKS WERE MANIPULATED	JACK HAMMER, GRINDER	SUSPECT(S) UNKNOWN
ATTEMPT BURGLARY (RESIDENTIAL)	17-80027	1736	7/29/2017- 8/1/2017	0100- 2200	30900 BLK VIA LA CRESTA RD	SLIDING GLASS DOOR SMASHED	NO LOSS	SUSPECT(S) UNKNOWN
GRAND THEFT	17-03027	1744	8/1/2017	1200- 1315	2700 BLK VISTA MESA DR	N/A	SURFBOARD AND CASE	SUSPECT(S) UNKNOWN
BURGLARY (RESIDENTIAL)	17-03038	1737	8/2/2017	1715- 2120	30100 BLK VIA VICTORIA	OPENED KITCHEN WINDOW	MISC PLAYSTATION 4 VIDEO GAMES	SUSPECT(S) UNKNOWN
GRAND THEFT (AUTO)	17-03093	1730	8/4/2017	0530- 1630	5900 BLK CLINT PL	N/A	2016 WHI AUDI A3 COUPE	SUSPECT(S) UNKNOWN. VEH RECOVERED.

BURGLARY (VEHICLE)	17-03087	1743	8/5/2017	0000-0900	30700 BLK GANADO DR	NO SIGNS OF FORCED ENTRY. WINDOW SLIGHTLY LEFT DOWN.	VEH REG, VEH OWNER'S MANUAL, MISC CD's	SUSPECT(S) UNKNOWN
GRAND THEFT (AUTO)	17-03067	1746	8/5/2017	1358	29700 BLK WESTERN AV	N/A	2016 SIL NISSAN ROUGE SUV	SUSPECT(S) UNKNOWN. VEH RECOVERED.
PETTY THEFT (UNLOCKED VEHICLE)	17-03063	1747	8/5/2017	0825	27500 BLK WESTERN AV	UNLOCKED VEHICLE	SHOULDER BAG, WALLET, MISC CREDIT CARDS	SUSP MALE, DK HAIR, WRG A BLK SHIRT IN A BLK VEH
ARRESTS: ELDER ABUSE-1, GTA-1, RECEIVING STOLEN PROPERTY-1, WARRANTS-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
GRAND THEFT (SHOPLIFTING)	17-03028	1724	8/1/2017	1900-1930	PENINSULA CENTER	OPEN FOR BUSINESS	NUMEROUS LOTIONS/GELS/CREAMS/M EDICATIONS (RECOVERED)	2 SUSPECTS ARRESTED
GRAND THEFT/REASON ABLE CAUSE BURGLARY	17-03030	1721	8/2/2017	0145	3800 BLK PV DR NORTH	N/A	CLOTHING, WALLET, MISC ITEMS (RECOVERED)	3 SUSPECTS ARRESTED
GRAND THEFT (SHOPLIFTING)	17-03042	1724	8/3/2017	1038	PENINSULA CENTER	OPEN FOR BUSINESS	BABY FORMULA	S1 FB, 20's, 505-508, 170-190; S2 FB, 20's, 504-506, 160-180; S3 FB, 502-505, 130-150 IN A 4DR SIL TOYOTA CAMRY.
ARRESTS: GRAND THEFT-4, RECEIVING STOLEN PROPERTY-1, VEHICLE VIOLATIONS-1								

SAN PEDRO:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
NO CRIMES DURING THIS TIME								
ARRESTS: WARRANT-1								

PVP:

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

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2017

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
12/27/2016	1/3/2017	Smart Procure	PRA for PO Vendor Info	1/3/2017 Accounting Tech Amundson provided info. Completed.
1/7/2017	1/9/2017	Bill West	PRA for attorney contracts and statements	1/16/17 DCC Takaoka sent response to requestor. Awaiting payment.
1/12/2017	1/12/2017	Center for Contract Compliance (Nick Santos)	PRA for certified payroll documents for the Pro Tech Engineering Corporation - Hawthorne Blvd. Signal Synchronization Project	1/23/17 Admin Asst. Zweizig sent email response with responsive documents. 14 day extension letter sent for remaining documents. 2/6/17 Admin Asst. Zweizig responded. Completed.
1/12/2017	1/13/2017	Law Office Lisa Herzog	PRA for Willdan documents	01/16/2017 AAll Cloke sent response re Request No. 1. 01/18/2017 AAll Cloke sent 14 day extension letter. 2/2/2017 AAll Cloke sent letter to requestor with date the documents (request nos. 2 & 3) will be ready for review. 2/6/2017 PWDD Jules notified the City Clerk's office that we have no responsive documents to this request. AAll Cloke sent letter to requester. Completed.
1/13/2017	1/13/2017	Center for Contract Compliance (Nick Santos)	PRA for Portuguese Bend Landslide Dewatering Wells	1/19/17 DCC Takaoka responded- completed.
1/17/2017	1/17/2017	Matt Pearce	PRA for Trump National Golf Course golf tax	1/25/17 DCC Takaoka responded. Completed.
1/23/2017	1/23/2017	Valencia Harkless (CA Department of Industrial Relations)	PRA for copies of any building permits for the residence: 30437 Rhone Drive	2/1/17 DCC Takaoka responded to requestor. Awaiting payment.
1/26/2017	1/26/2017	Center for Contract Compliance (Marisol Hernandez)	PRA for Abalone Cove Sewer System Cleaning and Inspection	1/31/17 Admin Asst. Zweizig responded. Completed.
1/26/2017	1/26/2017	Center for Contract Compliance (Nick Santos)	PRA for Southwest Pipeline and Trenchless Corp and Performance Pipeline Technologies	1/26/17 ACC Takaoka sent PRA to Public Works Dept for their review and action. 2/6/2017 ACE Eder found Southwest (Performance Pipeline) needs additional time. AAll Cloke sent 14-day extension letter. 2/22/2017 AAll Cloke sent second letter extending time to respond. 2/28/2017 AAll Cloke emailed records. Completed.
1/27/2017	1/27/2017	North American Procurement Council	PRA AB Cove Sewer Manhole Rehab Fy 16-17 bid docs	1/27/17 Asst Mitchell responded. Completed.
1/30/2017	1/30/2017	Roberto Ortega (Farmers Insurance)	PRA for Construction Permits from 2003-2004 for AIN 7581004020	2/8/2017 CDD responded. AAll Cloke emailed records to requestor. Completed.
2/3/2017	2/3/2017	Latham & Watkins	PRA for docs from Baron & Budd; Port of Long Beach	2/13/17 DCC Takaoka responded. Completed.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2017

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
2/8/2017	2/8/2017	Accutrend Data Corporation (Colin Yost)	PRA for List of NewBusiness Licenses Filed in January 2017	2/15/2017 AAll Cloke responded. Completed.
2/13/2017	2/13/2017	Carl Sheriff PE Michael Johnson	PRA for docs and plans as related to 6510 Ocean Crest Drive	2/15/2017 AAll Cloke sent CDD response. Completed. 2/27/17 resent docs using dropbox. Completed.
2/13/2017	2/15/2017	Jeanetta Wright	PRA for residential code enforcement violations written between 1/1/2016 and 2/13/2017.	2/15/2017 AAll Cloke request forwarded to CDD Director Mihranian. 2/27/17 DCC Takaoka responded. Completed.
2/23/2017	2/23/2017	SBA Alyssa Frank	PRA copies of plans for cell site tower	2/23/17 DCC Takaoka responded. Completed.
2/23/2017	2/23/2017	Professional Finders	PRA for Uncashed checks/ bonds etc	3/6/17 DCC Takaoka responded. Completed.
3/6/2017	3/6/2017	Matt Pearce LA Times	PRA for Film permits at Trump National	3/6/17 Senior Admin Analyst Fox responded. Completed.
3/6/2017	3/7/2017	Dennis Romero LA Weekly	PRA for records/contracts for affordable housing Trump National	3/15/17 DCC Takaoka responded. Completed. DCC Takaoka left two messages seeking clarification on latest voicemail- to date no response.
3/8/2017	3/8/2017	California River Watch	PRA for record relating to RPV Sewer Collection	3/13/17 City Atty is responding to the requestor
3/10/2017	3/10/2017	Lisa Herzog	PRA for Notices of Completion for Anderson-Penna Partners, Inc.	3/13/17 Admin Asst. Zweizig responded. Completed.
3/13/2017	3/13/2017	Bill Crawford	PRA for a copy of the Traffic Control Plan and the associated Encroachment Permit associated with the Edison work being performed today, March 13, 2017, on Sauna Street/Drive off of Miraleste Drive	3/23/17 Admin Asst. Zweizig responded. Completed.
3/15/2017	3/15/2017	Brian Tseng	PRA for all building permits and records for 3726 Coolheights Drive, RPV.	3/16/2017 CDD provided responsive records. AAll Cloke forwarded to Mr. Tseng via email. Complete.
3/16/2017	3/16/2017	Robert Davis (BuildZoom)	PRA for REPORT of all building permits processed by department to date. Requests REPORT covers last 10 years at a minimum.	3/16/2017 AAll Cloke forwarded request to CDD. SA Fox assisted with data. 6/28/17 Received check from requestor. Data mailed. Completed.
3/16/2017	3/16/2017	Center for Contract Compliance (Marisol Hernandez)	PRA for Palos Verdes Drive East Traffic Safety Guardrails Project	3/21/17 Asst. Engineer Carrasco responded. Complete.
3/17/2017	3/17/2017	Linda Albertoni	PRA for a certified copy of Municipal Code Section 17.76.040	3/17/17 Admin Asst. Zweizig responded. Completed.
3/24/2017	3/24/2017	Accutrend Data Corporation (Colin Yost)	PRA for List of NewBusiness Licenses Filed in January 2017	3/30/2017 Acct Supervisor Ramos provided data. AAll Cloke responded. Completed.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2017

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
9/22/2016	3/28/2017	Law Office of Lisa Herzog	PRA for Anderson Penna Partners, Inc (APP) certified payroll documents. (Also requested Contracts, Invoices, and Checks. This portion is complete.)	3/27/2017 Herzog Check (\$13.25) to APP received. 3/28/2017 Herzog Check mailed to APP Attorney Morris Polich & Purdy LLP. 4/24/17 Received APP certified payroll documents. 4/25/2017 Mailed documents to Lisa Herzog. Sent email requesting Herzog provide check for \$7.20 to cover postal fees. Completed.
3/28/2017	3/28/2017	Bill Crawford	PRA for plans, permits, and any and communications associated with Southern California Edison for work performed on March 28, 2017 on Kingsridge Drive.	4/6/2017 Asst. Engineer Carrasco responded. Complete.
3/27/2017	3/29/2017	Alfredo Roman (Dept. of Industrial Relations - Div. of Labor Standards Enforcement)	PRA for Portuguese Bend Landslide Dewatering Wells	4/3/17 Asst Engineer Flannigan responded. Completed.
	3/31/2017	Center for Contract Compliance Marisol Hernandez	PRA for Sewer Manhole Rehabilitation FY 16/17	4/5/17 Asst Engineer Carrasco responded. Completed.
4/4/2017	4/4/2017	SmartProcure	PRA PO Vendor Information	4/12/17 DCC Takoka responded. Completed.
4/4/2017	4/4/2017	Noel Weiss	PRA for indemnity Agreement Green Hills (amounts paid)	4/13/2017 City Attorney's Office responded. Complete.
4/5/2017	4/5/2017	John Cruikshank	List of all City current city contractors for all departments including contact information.	4/13/2017 AA Zweizig responded. Completed.
4/4/2017	4/7/2017	Lisa Herzog	PRA Willdan Engineering On-Call Traffic Engineering	4/13/2017 AAll Cloke sent determination Letter to Herzog with City request of for Willdan Cert Payroll. 4/13/2017 Letter and Email sent to Willdan requesting Payroll. 4/24/2017 AAll Cloke sent final determination letter sent. Completed.
4/7/2017	4/7/2017	Alyssa Frank for SBA Communications	PRA for Site Plans, Permits, Applications to construct brand new Wireless Communication Towers SINCE 2/1/2017.	4/13/2017 AAll Cloke sent determination letter request \$5.98 for disk and postage. AE Edner gathered electronic files. Check received week of 5/15/2017. Disk mailed. Completed.
4/10/2017	4/10/2017	Accutrend Data Corporation (Bela Christensen)	Business licenses filed in March 2017	4/11/2014 DCC responded. Completed.
4/10/2017	4/10/2017	Robert Fellner (records@transparentcalifornia.com)	RPV Employee Compensation Report for 2016	4/20/2017 DCC Takaoka responded. Completed.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2017

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
4/10/2017	4/11/2017	Charles F. Peterson, Esq.	Request for documents related to restoration/preservation claims	4/21/2017 DCC Takaoka forwarded on info. Completed.- Follow up- Senior Planner Alvarez reached out to requestor for add'l clarification. To date no response.
4/11/2017	4/13/2017	Lisa Herzog	PRA Vali Cooper NOC FY 12/13 13/14 Residential St Area 1 5B	4/20/17 DCC Takaoka responded. Completed.
4/20/2017	4/20/2017	Hisano Hamada	PRA for Housing Element docs	4/24/17 DCC responded. Completed.
4/21/2017	4/21/2017	Mike Katz-Lacabe	PRA for info purchase of license plate readers etc	5/1/17 DCC Takaoka responded. Completed.
4/27/2017	4/27/2017	Ben Casteel (Fisher & Phillips LLP)	PRA for Public Works On-Call Contracts dated 6/1/16 with Annealta Group and/or Timothy D'Zmura	5/1/17 AA Zweizig responded. Completed.
5/3/2017	5/3/2017	Bill Crawford	PRA requesting documents related to SCE work performed on 5/16/17 on Sunnyside Ridge Road	5/15/2017 AAll Cloke sent 14-day extension letter via email to Mr. Crawford. 5/30/17 AA Zweizig responded. Completed
5/8/2017	5/8/2017	Bela Christensen for Accutrend Data Corporation	Listing of New Businesses that filed in April 2017.	5/8/2017 AAll Cloke notified requestor that requested data is being processed and will be likely be available by June 1, 2017. Requestor was asked to resubmit their request at that time. Completed.
5/10/2017	5/10/2017	Center for Contract Compliance (Nick Santos)	PRA for certified payroll documents for the Pro Tech Engineering Corporation - Hawthorne Blvd. Signal Synchronization Project	5/22/2017 AA Zweizig sent 14-day extension letter via email to Mr. Santos. 6/5/17 CPR's provided to Mr. Santos. 6/15/17 emailed FBS. Completed.
5/11/2017	5/11/2017	Broedlow Lewis LLB (Jeff Lewis)	PRA for Elkmont Canyon Records (records produced for July 17, 2016 request should not be produced a second time).	5/19/2017 14-day extension letter sent via email and us mail. 6/2/2017 Determination letter sent via email and us mail. 6/6/17 requestor paid for production.
5/11/2017	5/11/2017	Alexus Carpenter	PRA for Current Plan Holder's List - Storm Drain Improvements FY 2016-17	5/11/2017 PW Responded. Complete.
5/12/2017	5/12/2017	Shingler Law (Mark Riepling)	PRA for documents identifying electrical equipment in "Generator Building that was part of former Nike Missile site. Records related to asbestos surveys, assessments, sampling and abatement of site.	5/22/17 Principal Civil Engineer Dragoo responded. Completed.
5/16/2017	5/16/2017	Rachel Vogel American Transparency	PRA for Employee Compensation 2016	5/22/17 DCC Takaoka responded to requestor. Completed.
6/2/2017	6/2/2017	Youngsoo Kwon	All drawings, application, reports for Cell site ASG08 submitted to PW Department and information and report received from attorney and engineer requested by PW regarding cell site ASG 08	6/9/2017 AdminAnalyst Cloke responded. Completed. 6/23/17 City Atty and C. Eder have add't'l info for review. New deadline 6/30/17
6/2/2017	6/2/2017	Shilpa Bodiwala	PRA for 28402 Pontevedra Drive surveyor/geologist info	6/12/17 City Atty sent response. Completed.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2017

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
6/5/2017	6/5/2017	Gene Paul Steiger	PRA for All referenced applications and documents relating to cell site at 28809 Crestridge Road, RPV. All reports, studies, consultant reviews, city reviews.	6/5/2017 Received by ACE Eder. 6/6/2017 ACE Eder forward link via email to requestor. Completed.
6/6/2017	6/6/2017	Alyssa Frank for SBA Communications	Copy of site plans for the wireless telecom facility located at approx 6410 PVDS	6/6/2017 Forwarded request to ACE Eder. 6/16/17 Completed.
6/7/2017	6/7/2017	Bela Christensen for Accutrend Data Corporation	New Business Licenses filed in May of 2017	6/8/2017 Electronic file supplied by Finance. Emailed to requestor. Completed.
6/5/2017	6/19/2017	David Fahrenthold	PRA for golf taxes	6/21/17 AA Zwezig responded. Waiting to receive June remittances.
6/21/2017	6/21/2017	Cynthia Washicko	PRA for golf taxes	6/22/17 AA Zwezig responded. Waiting to receive June remittances.
6/22/2017	6/22/2017	Bill Crawford	Request for application, Traffic Control Plan, Traffic Control Permit, and other related documents related to road closure on PVDE on June 28, 2017.	6/29/17 AA Zwezig responded. Completed.
6/23/2017	6/23/2017	Tom Dreisbach	Request for all Campaign StmtS 2001-2015	6/28/17 Requestor partially reviewed documents. 6/30/17 Requestor is coming in to review remaining documents. 6/30/17 Requestor completd review of documents and paid for copies. Completed.
6/25/2017	6/25/2017	Michael Tracey	Request for Trump National confidential Agmt 2012	7/5/17 AA Zwezig sent 14-day extension letter via email/mail. 7/19/17 DCC Takaoka sent extension letter with production dates via email/mail. 8/9/2018 AAll Cloke documents sent. Completed.
6/29/2017	6/29/2017	David Fahrenthold	Request for copies of film permits at Trump National	6/29/17 Senior Admin Analyst Fox responded. Completed.
6/30/2017	6/30/2017	Tom Dreisbach	Request for golf taxes paid and property taxes paid by Trump National Golf Club from 2002 to present.	7/10/17 Senior Admin Analyst Kaufman responded. Waiting to receive June remittances.
7/4/2017	7/4/2017	David Fahrenthold	Request for # of permits issued to Trump National Golf Club for wedding events at Founders Park.	7/6/17 AA Zwezig responded. 7/13/17 Completed.
7/5/2017	7/5/2017	Nicholas Santos (Center for Contract Compliance)	Request for inspector logs and daily reports for the Hawthorne Blvd. Signal Synchronization project.	7/17/18 AA Zwezig responded. Completed.
7/5/2017	7/5/2017	Tom Dreisbach	Request for video recording of November 9, 2002 Community Leaders' Breakfast with Donald Trump & video recording of Interview with Donald Trump from 2002 discussing plans for Ocean Trails Golf Club.	7/6/17 AA Zwezig responded. Community Leaders' Breakfast video provided. City to get quote for conversion of interview tapes.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2017

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
7/7/2017	7/7/2017	George Figueroa (Construction Laborers Trust Funds for Southern California)	PRA for certified payroll documents; Labor and material Payment Bonds by Prime Contractor or Subcontractor; and Notice of Completion for the Pro Tech Engineering Corporation - Hawthorne Blvd. Signal Synchronization Project	7/17/18 AA Zwezig responded. Completed.
7/10/2017	7/10/2017	ACQData (Accutrend Data Corp) Bela Christensen	Request list of June 2017 Business License Applicants	7/10/2017 AAll Cloke responded. Notified Requestor that the list would be available July 25, 2017. Provided cost for disk and mailing. 7/17/2017 City Clerk's Office received payment for disk and postage. 7/25/2017 Disk mailed to party.
7/10/2017	7/10/2017	Marita Daly	Request for copy of the Wireless Telecommunications Facility Permit Application for the proposed cell site at 26807 Grayslake Road.	7/12/2017 AA Zwezig responded. Notified requestor the disc is ready to be picked up. Completed.
7/13/2017	7/13/2017	Lewis Brisbois Bisgaard & Smith (Jonathan Kepko)	Glenmont Cal-Coast RPV, LLC v. Tricorp Construction, Inc. Case No.: 01-15-0004-2236	7/24/17 14 day determination letter sent. 8/7/2017 Followup Correspondence sent. 8/10/2017 Correspondence Disk mailed to requestor.
7/17/2017	7/17/2017	Smart Procure	Open Purchase orders - line item info	7/18/17 DCC Takaoka responded. Completed.
7/17/2017	7/17/2017	Kimberly Porter	Stale dated checks/property tax info	7/26/17 DCC Takoaka responded. Completed.
7/19/2017	7/19/2017	Albert E. Peacock	Engineering/Traffic studies PVDS -Seacove Dr etc	7/27/17 DCC Takaoka responded. Completed.
7/20/2017	7/20/2017	Tom Dreisbach	Request for video recording of the January 14, 2005 groundbreaking for Trump National Golf Club.	7/22/17 AA Zwezig responded. Completed.
7/26/2017	7/26/2017	Kenny Lam	Fuel contracts	7/26/17 DCC Takaoka responded. Completed.
7/27/2017	7/27/2017	William A Johnson	A full list containing all business licenses for businesses operating within the City including business type (NAICS/SIC/CITY CODES), business location (address and phone), contact name and other public available information.	7/27/2017 AAll Cloke forwarded request to Finance Dept. 8/4/17 AA Zwezig responded. Left voicemail requesting email address. 8/7/17 AA Zwezig responded. Completed.
8/1/2017	8/1/2017	Jeneva Ellis Alianza Recycling and Recovery LLC	Contracts for E-waste recycling collected 2016-present	8/1/17 Senior Admin Analyst Ramezani responded. Completed.
8/2/2017	8/2/2017	Nicholas Santos (Center for Contract Compliance)	Request for documents related to the Pedestrian Safe Bus Stop Linkage on Hawthorne Blvd. Project #018515	8/10/17 AA Zwezig responded. Completed.
8/3/2017	8/3/2017	Justine Desmond (MuckRock)	Accela contract(s)	8/14/17 DCC Takoaka responded. Completed.
8/7/2017	8/7/2017	Ben Elgin (Bloomberg News)	PRA Mayor's email and attachments	8/7/2017 IT Mgr forwarded emails to City Attorney (JT) for review.
8/8/2017	8/8/2017	Sean Kim (PricewaterhouseCoopers LLP)	PRA Unclaimed, undeliverable, overdue, and/or outstanding funds or obligations	8/8/2017 AAll Cloke forwarded to Finance.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2017

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
8/9/2017	8/9/2017	Anna Luke-Jones City of MB	PRA for digital copies of refuse contracts and their amendments	8/10/2017 AAll Cloke provided hyperlink to Laserfiche documents and instructions. Completed.
8/10/2017	8/10/2017	Aaron Scott	PRA for Traffic Engineering Survey PVDE (between PVDW and Vista Del Mar)	8/10/2017 AAll Cloke forwarded request to DDPW Jules.
			Crown Castle NG West LLC Apps and Telecom Law Firm PC	



RANCHO PALOS VERDES

Traffic Stats

2015

2016

2017

Apr May Jun Average Apr May June Average Apr May June Average

	Apr	May	Jun	Average	Apr	May	June	Average	Apr	May	June	Average
Total Collisions	18	20	13	17	23	20	21	21	13	21	18	17
Injury Collisions	7	9	5	7	8	6	7	7	4	7	6	6
Enforcement Index	25	12	33	23	13	18	9	13	44	32	18	31
Hazardous Cites	170	111	163	148	99	109	63	90	176	220	110	169
Non-Haz Cites	17	6	16	13	43	50	61	51	102	73	46	74
Parking Cites	53	46	71	57	310	329	155	265	82	84	60	75
DUI Arrests	2	1	1	1.3	1	0	2	1	1	1	0	1
DUI Collisions	2	0	1	1	0	0	1	0	0	0	0	0
Fatal Collisions	0	0	0	0	0	0	0	0	0	0	0	0

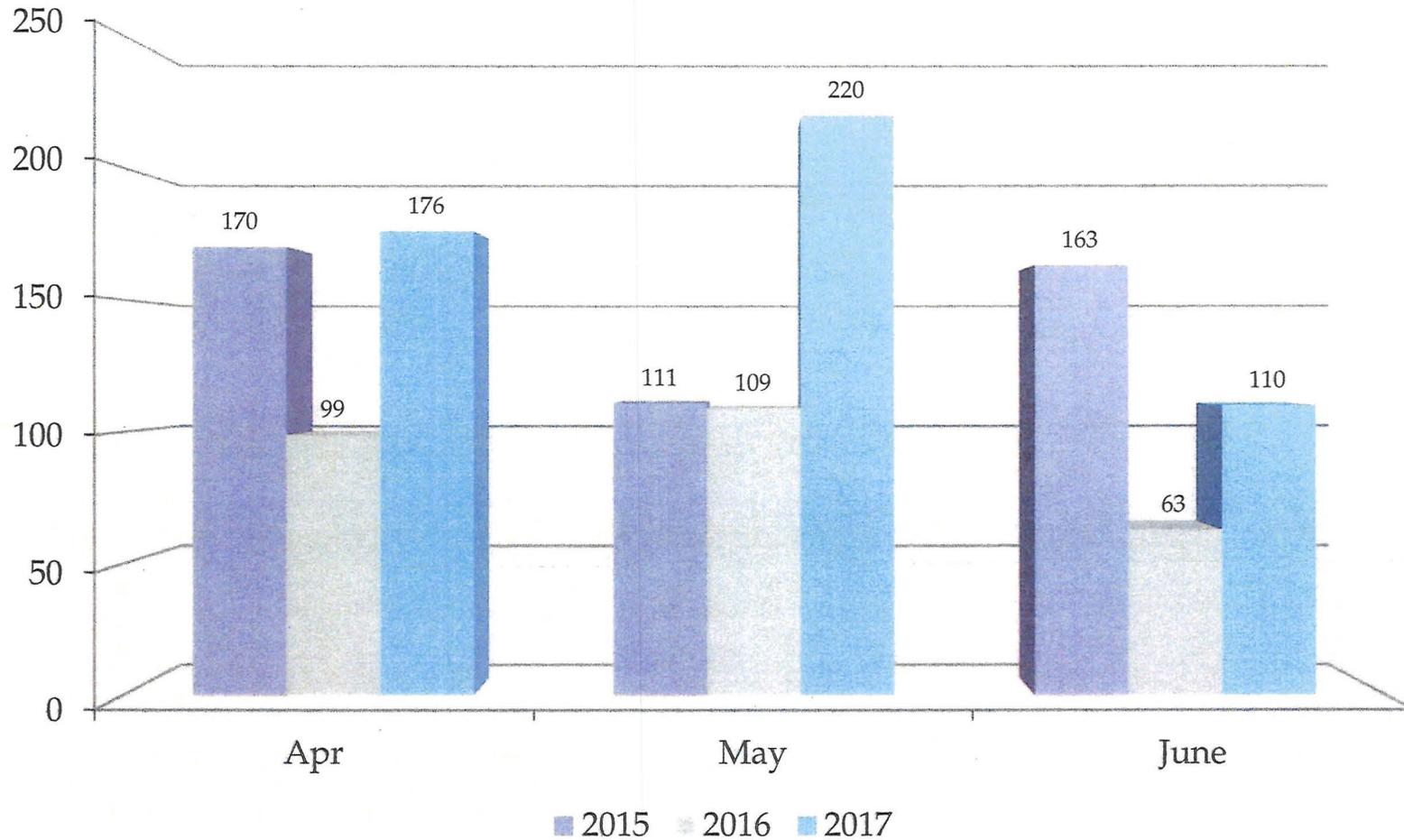
*Traffic Enforcement Index: Haz.Cites + DUI Arrests / Fatal + Injury Collisions (20:1)

2nd Quarter Comparison



RANCHO PALOS VERDES

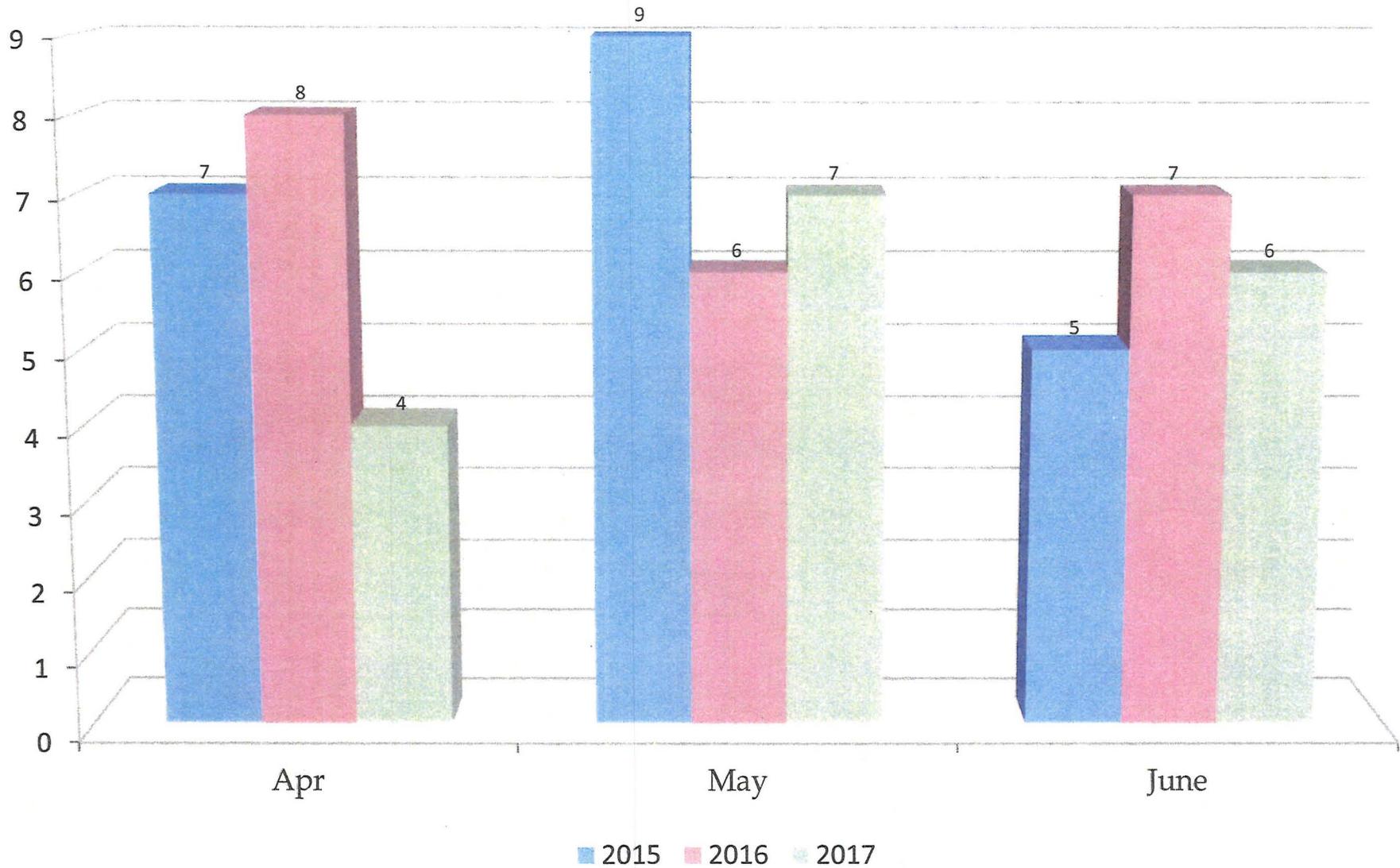
Hazardous Citations





RANCHO PALOS VERDES

Injury Traffic Collisions



2017 CRIME STATS

2nd QUARTER

* SHERIFF * DO NOT CROSS * CRIME SCENE * DO NOT CROSS * SHERIFF *





2017 PART I – 2nd QUARTER COMPARISON

Rancho Palos Verdes

	2017	2016	2015	2014
Homicide	0	0	0	0
Rape	1	1	1	1
Robbery	2	1	2	1
Aggravated Assault	5	1	7	3
Burglary, Residence	28	17	35	40
Burglary, Other Structure	12	3	5	7
Vehicle Burglary	15	14	28	21
Theft from Vehicle	20	33	15	18
Other Larceny / Theft	21	14	31	19
Grand Theft Auto	8	8	6	9
Arson	0	0	0	1
TOTAL	112	92	130	120



PART II CRIME ACTIVITY COMPARISON

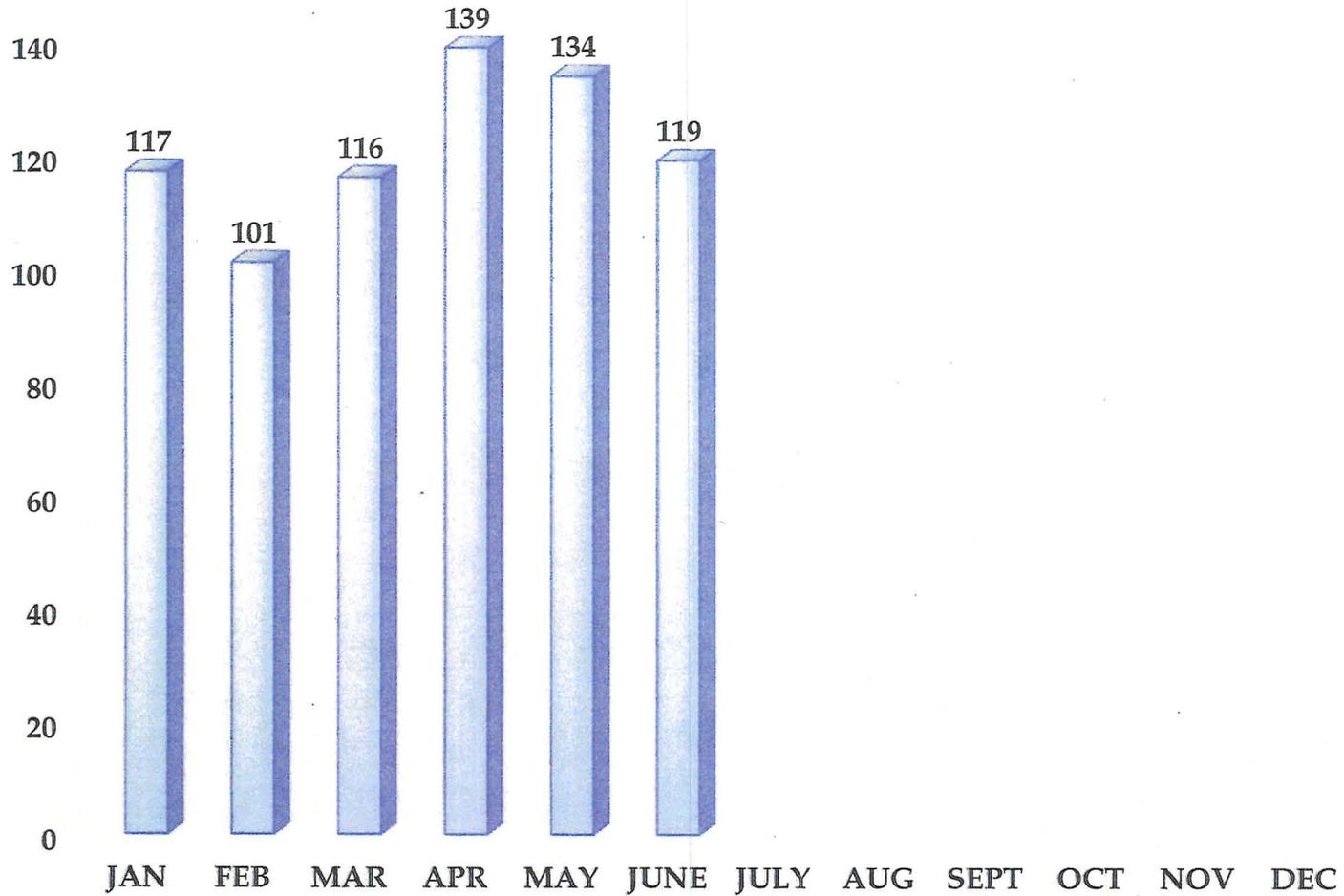
Rancho Palos Verdes 2nd Quarter

	2017	2016	2015	2014
Forgery	14	6	3	4
Fraud/ID Theft	32	27	44	57
Sex Offense, Felony	1	3	1	0
Sex Offense, Misdemeanor	4	2	1	1
Non-Aggravated Assault	8	17	8	8
Weapon Laws	2	0	0	1
Offenses Against Family	2	5	2	2
Liquor Laws	0	0	0	0
Drunk-Alcohol/Drugs	4	4	1	2
Disorderly Conduct	3	2	3	3
Vagrancy	1	0	0	0
Gambling	0	0	0	0
Drunk Driving-Vehicle/Boat	1	3	4	6
Vandalism (Non-graffiti)	15	13	16	9
Vandalism (Graffiti)	0	2	5	2
Receiving Stolen Property	1	1	0	0
Federal Offenses w/o money	0	1	0	2
Federal Offenses w/ money	5	1	4	5
Felonies, Misc	1	1	1	2
Misdemeanors, Misc	7	4	2	1
TOTAL CRIME	101	92	95	105
ARRESTS				
Part I	34	13	7	12
Part II	109	96	69	79
TOTAL ARRESTS	143	109	76	91
Burglaries	7	4	2	7
GTA's	18	2	0	2
Narco	14	11	6	17



RANCHO PALOS VERDES

False Alarms



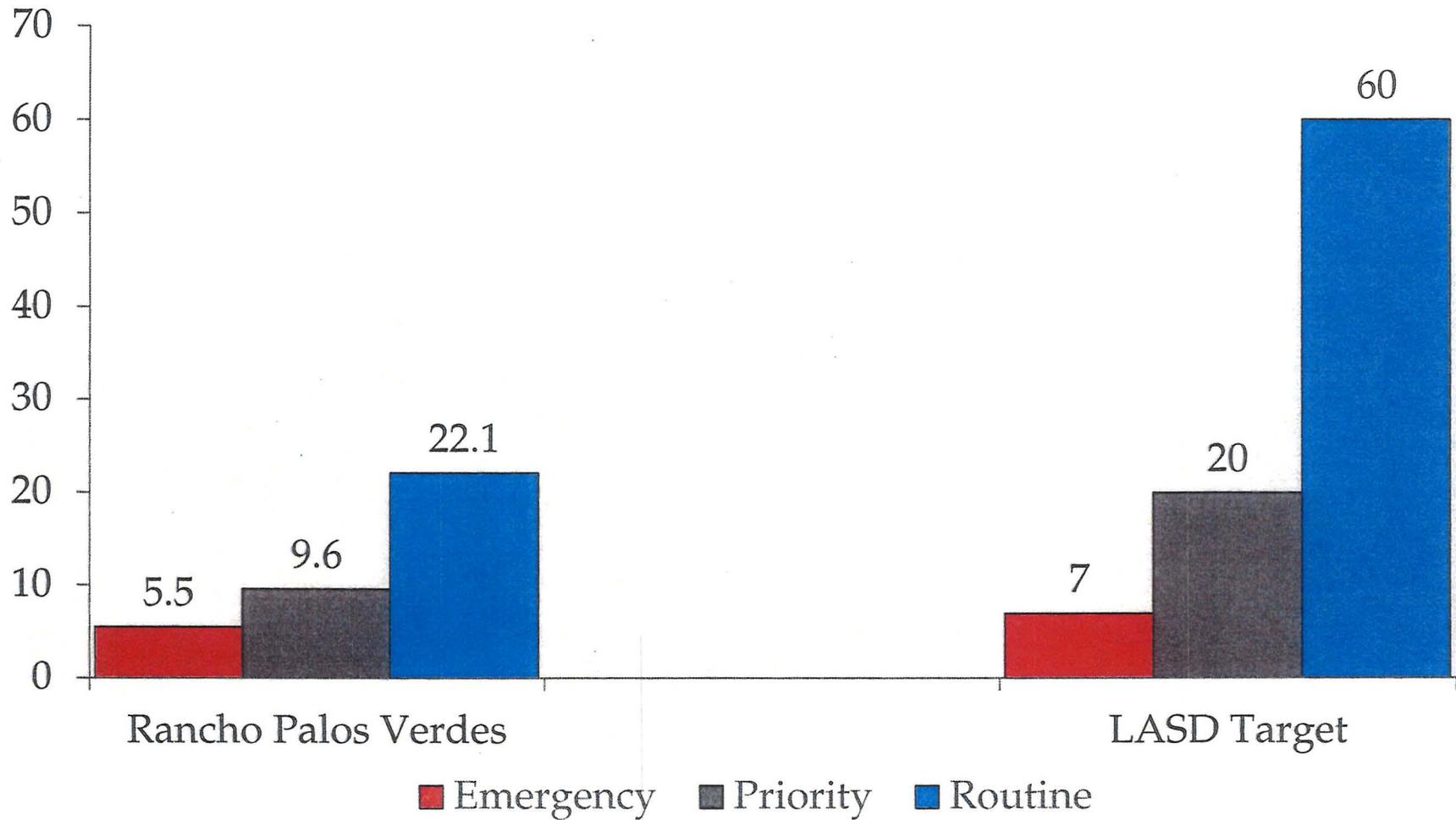


RESPONSE TIMES



Rancho Palos Verdes

2nd Quarter Average Response Times



RANCHO PALOS VERDES EMERGENT CALL RESPONSE

2nd Quarter Page 1

DATE	LOCATION	TYPE OF CALL	ENTRY	ENROUTE	ARRIVAL	RESP TIME MIN	TAG
04/01	PARK PL	HIT AND RUN	1012	1014	1017	5	65
04/02	CHERTY DR	FIRE	0934	0934	0944	10	59
04/03	STONECREST RD	POSS BURG TO RESD	1157	1159	1159	2	69
04/04	SANTONA DR	MEDICAL RESCUE	1340	1341	1349	9	103
04/05	WESTERN AV	MEDICAL RESCUE	0928	0932	0935	7	46
04/05	MONTEREINA DR	MEDICAL RESCUE	2231	2232	2236	5	163
04/06	GRANDPOINT LN	BURG TO RESD	1155	1201	1201	6	79
04/10	CEDARBLUFF DR	MEDICAL RESCUE	1415	1418	1422	7	84
04/15	HAWTHORNE/SILVER SPUR	TRAFFIC ACCIDENT	0329	0331	0332	3	22
04/15	RIDGEBLUFF CT/RIDGEGATE DR	VEHICLE FIRE	1459	1500	1504	5	109
04/17	REDONDELA DR	DOMESTIC DISTURBANCE	1703	1703	1705	2	87
04/17	PEPPERTREE DR/PV DR S	TRAFFIC ACCIDENT	1843	1846	1852	9	95
04/18	CRESTRIDGE RD	FIRE	2015	2016	2017	2	164
04/19	RAVENSPUR DR	DOMESTIC DISTURBANCE	0256	0258	0303	7	13
04/21	MONERO DR	MEDICAL RESCUE	2148	2149	2258	10	168
04/23	PV DR SOUTH	TRAFFIC ACCIDENT	0906	0907	0911	5	53
04/24	FLAMBEAU RD	MEDICAL RESCUE	1216	1217	1219	3	74
04/24	WESTERN AV	MEDICAL RESCUE	1432	1435	1439	7	100
04/27	MONTEREINA DR	MEDICAL RESCUE	1100	1100	1106	6	57
04/29	ABALONE COVE	STRUCTURE FIRE	0048	0051	0052	4	2
04/29	PV DR W/HAWTHORNE BL	POSS DRUNK DRIVER	2048	2050	2054	6	135
04/30	RIDGEPATH CT	FAMILY DISTURBANCE	1333	1337	1339	6	77
05/03	COLT RD/PV DR E	TRAFFIC ACCIDENT	0931	0932	0940	9	86
05/03	GANADO DR	POSS BURG TO RESD	2348	2356	2356	8	209
05/04	PV DR S/SCHOONER DR	TRAFFIC ACCIDENT	1036	1038	1043	7	88
05/04	PV DR EAST	POSS BURG TO RESD	2148	2151	2154	6	210
05/04	GENERAL ST	FAMILY DISTURBANCE	2321	2323	2326	5	223
05/05	PV DR EAST	FAMILY DISTURBANCE	1615	1616	1619	4	157

RANCHO PALOS VERDES EMERGENT CALL RESPONSE

2nd Quarter Page 2

DATE	LOCATION	TYPE OF CALL	ENTRY	ENROUTE	ARRIVAL	RESP TIME MIN	TAG
05/07	VIA SIENA	STRUCTURE FIRE	1716	1716	1718	2	132
05/09	WESTERN AV/TOSCANINI DR	DOMESTIC DISTURBANCE	1555	1558	1558	3	116
05/09	ROCKINGHORSE RD	POSS BURG TO RESD	2256	2257	2257	1	189
05/10	MARGUERITE DR	BURG TO RESD	1152	1153	1159	7	107
05/15	FLOWERIDGE DR	FIRE	1649	1651	1656	7	110
05/22	KINGS HARBOR DR	POSS BURG TO RESD	0824	0825	0826	2	30
05/25	DIAMONTE LN/PV DR E	TRAFFIC ACCIDENT	0638	0639	0645	7	33
05/26	PONTEVEDRA DR	MEDICAL RESCUE	0729	0737	0737	8	37
05/27	SUNNYSIDE RIDGE RD	MEDICAL RESUCE	0714	0717	0724	10	37
05/29	DELASONDE DR/WESTERN AV	DOMESTIC DISTURBANCE	0455	0500	0500	5	14
05/29	GANADO DR/PV DR E	TRAFFIC ACCIDENT	1620	1621	1623	3	86
05/30	HAWTHORNE/PV DR W	TRAFFIC ACCIDENT	1054	1059	1059	5	74
05/31	COVECREST DR	MEDICAL RESCUE	1305	1306	1309	4	74
06/01	WESTERN AV	ROBBERY	0749	0750	0754	5	47
06/01	PV DR SOUTH	TRAFFIC ACCIDENT	1222	1225	1232	10	77
06/01	HAWTHORNE/RIDGEGATE DR	TRAFFIC ACCIDENT	1807	1807	1810	3	133
06/03	HAWTHORNE BL	TRAFFIC ACCIDENT	1447	1449	1454	7	101
06/04	CREST RD/PV DR E	TRAFFIC ACCIDENT	1634	1635	1642	8	93
06/06	VALLON DR	MEDICAL RESCUE	1514	1514	1520	6	101
06/07	TERRANEA WY	MEDICAL RESCUE	1331	1332	1338	7	90
06/10	HAWTHORNE BL/PV DR W	TRAFFIC ACCIDENT	1828	1831	1832	4	102
06/11	TRUMP WY	DISTURBANCE	1214	1220	1221	7	53
06/11	VALLON DR	MEDICAL RESCUE	1807	1808	1809	2	105
06/12	LA ROTONDA DR	MEDICAL RESCUE	1957	1958	2001	4	113
06/13	ROCKINGHORSE RD	BURG TO RESD	2054	2056	2059	5	154
06/14	PEACOCK RIDGE RD	MEDICAL RESCUE	1208	1208	1214	6	64
06/15	CRENSHAW BL/CRESTRIDGE	TRAFFIC ACCIDENT	1345	1346	1347	2	80
06/15	WESTERN AV/WESTMONT DR	MEDICAL RESCUE	2143	2145	2145	2	172
06/17	VANDERLIP DR	MEDICAL RESCUE	0909	0913	0921	12	32

RANCHO PALOS VERDES EMERGENT CALL RESPONSE

2nd Quarter Page 3

DATE	LOCATION	TYPE OF CALL	ENTRY	ENROUTE	ARRIVAL	RESP TIME MIN	TAG
06/18	HAWTHORNE BL/SILVER SPUR	TRAFFIC ACCIDENT	1142	1145	1146	4	54
06/19	GRAYLOG DR	MEDICAL RESCUE	1240	1241	1243	3	56
06/21	PEACOCK RIDGE RD	DOMESTIC DISTURBANCE	0052	0053	0054	2	4
06/24	WESTERN AV	FIGHT DISTURBANCE	0348	0352	0352	4	17
06/24	HOMEWORTH DR	DOMESTIC DISTURBANCE	1923	1925	1930	7	127
06/25	VIA COLINITA	BURG TO RESD	0427	0427	0428	1	15
06/25	FORRESTAL DR/PV DR S	TRAFFIC ACCIDENT	1037	1039	1045	8	47
06/26	CORAL RIDGE RD	ROBBERY	2056	2057	2058	2	128
06/29	HEROIC DR	POSS BURG TO RESD	2225	2232	2236	11	113
06/30	ALVAREZ DR	BURG TO RESD	2208	2213	2214	6	109

ROLLING HILLS EMERGENT CALL RESPONSE

2nd Quarter Page 1

DATE	LOCATION	TYPE OF CALL	ENTRY	ENROUTE	ARRIVAL	RESP TIME MIN	TAG
06/28	CHESTERFIELD DR	FAMILY DISTURBANCE	0455	0457	0500	5	8



Westmed/McCormick Ambulance

Rancho Palos Verdes

April 2017

Date Period	1	2-8	9-15	16-22	23-29	30	
Response Period	Week 1	Week 2	Week 3	Week 4	Week 5	Week 6	Total
0:00 to 8:59	7	50	32	54	51	11	205
9:00 to 14:59	0	5	4	6	4	0	19
15:00 +	0	0	0	1	1	0	2

	Week 1	Week 2	Week 3	Week 4	Week 5	Week 6	Total
Total Responses	7	55	36	61	56	11	226
Total On Time	7	50	32	54	51	11	205
Total Late	0	5	4	7	5	0	21

Total Compliance: 90.7%



Westmed/McCormick Ambulance

Rancho Palos Verdes

May 2017

Date Period	1-6	7-13	14-20	21-27	28-31		
Response Period	Week 1	Week 2	Week 3	Week 4	Week 5	Week 6	Total
0:00 to 8:59	23	32	37	41	21		154
9:00 to 14:59	5	5	4	3	3		20
15:00 +	1	0	0	0	1		2

	Week 1	Week2	Week3	Week4	Week 5	Week 6	Total
Total Responses	29	37	41	44	25	0	176
Total On Time	23	32	37	41	21	0	154
Total Late	6	5	4	3	4	0	22

Total Compliance: 87.5%



Westmed/McCormick Ambulance

Rancho Palos Verdes

June 2017

Date Period	1-3	4-10	11-17	18-24	25-30		
Response Period	Week 1	Week 2	Week 3	Week 4	Week 5	Week 6	Total
0:00 to 8:59	28	46	50	42	40		206
9:00 to 14:59	4	7	7	6	6		30
15:00 +	0	0	0	0	1		1

	Week 1	Week2	Week3	Week4	Week 5	Week 6	Total
Total Responses	32	53	57	48	47	0	237
Total On Time	28	46	50	42	40	0	206
Total Late	4	7	7	6	7	0	31

Total Compliance: 86.9%

**STAFF REPORT
INFORMATIONAL
80**

A 70
S 28, 35

08/17/17
J. Garrett
S. Pemberton

**INFORMATIONAL UPDATE ON ISSUES RELATED TO A REVOCABLE PERMIT
ISSUED BY THE PORT OF LOS ANGELES TO RANCHO LPG HOLDINGS LLC FOR
USE OF A RAILROAD SPUR ON PROPERTY OWNED BY THE PORT OF LOS
ANGELES, IN THE CITY OF LOS ANGELES, LOS ANGELES COUNTY**

INTRODUCTION:

The Commission oversees the management of sovereign Public Trust lands granted by the Legislature to local entities in trust for the benefit of the State.¹ The Legislature granted the City of Los Angeles, acting by and through the Port of Los Angeles (Port), filled and unfilled sovereign Public Trust lands pursuant to Chapter 656, Statutes of 1911, and Chapter 651, Statutes of 1929, as amended. The Los Angeles Board of Harbor Commissioners oversees the management and operation of the Port, which is the busiest port in the United States by container volume. The five-member board is appointed by the Mayor of Los Angeles and confirmed by the Los Angeles City Council. The commissioners serve five-year terms and elections are held every July for the offices of president and vice president. The Board's jurisdiction is limited to the Harbor District, which it manages in accordance with the Public Trust Doctrine and the City's statutory trust grant to promote maritime commerce, navigation, fisheries and public access to the waterfront.

San Pedro, Wilmington, and other community members have expressed significant public health and safety concerns about the operations of Rancho LPG Holdings LLC, a limited liability company (Rancho LPG), including the transportation of the Rancho LPG products via rail and pipeline, on and adjacent to private property near the Port that operates a liquefied petroleum gas storage facility. Although the facility is on private property, Rancho LPG uses a railroad spur on property owned by the Port to transport its commodities. Members of the community claim butane and propane are extremely hazardous materials that are also highly explosive. Community members are very concerned about the potential threats to life, health, loss of business, private and public property and infrastructure posed to the entire City of Los Angeles from an explosion, fire or contamination stemming from the Rancho LPG facility. These concerns have only grown stronger because of recent incidences throughout the country involving rail transportation of hazardous materials. Members of the community have also expressed

¹ Public Resources Code section 6301 et. Seq.; *State of California ex rel. State Lands Commission v. County of Orange* (1982) 134 Cal. App. 3d 20, 23).

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concerns that these threats are compounded by the risk of seismic activity and tsunamis in the area.

BACKGROUND:

Rancho LPG operates a facility that stores butane and propane in an area near the Port of Los Angeles in San Pedro, California. The facility, which has two 12.5 million-gallon refrigerated tanks and five 60,000-gallon horizontal storage tanks, has operated since 1973.² The two larger tanks store butane, which is a byproduct of the petroleum refineries nearby. During the summer months, California Air Resources Board regulations prohibit blending butane into gasoline because of the occurrence of vapor pressure. This regulation results in the need to store the butane until it can be transported to refineries and blended into gasoline in the winter months. Much of the butane that is stored at this facility is transported by a 6" diameter bi-directional pipeline, owned by Valero and regulated by the California Fire Marshal, from local oil refineries.

When it is anticipated that the butane supplied by the refineries will not be sufficient to meet the refineries needs for mixing, additional butane is brought into the facility from other locations by rail, including some out of state sources. Historically, the butane was also transported from the facility to a berth at the Port of Los Angeles through an underground pipeline. However, the pipeline has been shut down and now all additional butane is transported from the facility via rail lines. The smaller tanks store propane, which is brought in through rail and transported out by truck for commercial distribution. For several years, community groups and the public have expressed concerns about the safety of the facility and the transportation of materials to and from the facility.³ Numerous agencies regulate the facility and its greater operations, including but not limited to:

Federal:

- U.S. Department of Homeland Security
- U.S. Department of Transportation
- U.S. Environmental Protection Agency
- U.S. Defense Logistics Agency
- U.S. Department of Occupational Health and Safety Administration

State:

- California Environmental Protection Agency
- California Emergency Management Agency
- California Department of Toxic Substances Control

² <http://www.rancholpg.com/questions-and-answers>

³ See: <https://www.epa.gov/aboutepa/plainsrancho-lpg-facility-rulemaking-petition-and-attachments>;
<http://www.latimes.com/local/cityhall/la-me-storage-tank-fine-20140725-story.html>

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- California Department of Industrial Relations, Division of Occupational Safety and Health
- South Coast Air Quality Management District

Local:

- Los Angeles City and County Fire Departments, as the designated Certified Program Agency
- Los Angeles Police Department
- Los Angeles Emergency Management Department
- Los Angeles City Attorney
- City of Los Angeles Bureau of Sanitation Industrial Waste Management Division
- City of Los Angeles Department of City Planning

According to the 2010 Land Use Map from the City's General Plan and the City's zoning map, the facility is located in an area currently zoned as "Heavy Industrial- M3".

The City is in the process of approving a Community Plan for San Pedro, which, as drafted, anticipates this area will continue to be zoned heavy industrial.

STAFF ANALYSIS:

State and Port Jurisdiction

The facility is located on private property, not on land under the Commission's jurisdiction or on land under the Port's jurisdiction. Several decades ago the Port acquired an approximately 20 foot railroad spur that Rancho LPG uses to transport commodities to and from the facility to the Pacific Harbor Line (PHL). In 1974, the Port issued a revocable permit to Petrolane (the first occupant of the Rancho facility) to construct, operate, and maintain an industrial railroad spur track. The track was necessary to connect the Petrolane facility to the existing spur track that ran along Gaffey Street. This spur track pre-dated the Rancho LPG facility. In 1994, through a joint purchase with the Port of Long Beach of rail track in connection with the Alameda Corridor project, the Port acquired an ownership interest in the railroad spur track that runs parallel to Gaffey Street up to the point covered by the revocable permit. After the Alameda Corridor transaction, the Port had an ownership interest in the entire railroad spur track that parallels Gaffey Street and which serves the Rancho LPG facility.

In 2011, the Port entered into revocable permit No. 10-05 (Rancho Permit) with Rancho LPG. This Permit is a successor to the revocable permit issued in 1974.⁴ Issues surrounding the Rancho Permit and Rancho LPG's use of the railroad spur track have been brought to the attention of the Commission in the past. In 2014, the Commission

⁴ https://www.portoflosangeles.org/Board/2012/June%202012/60712_Item_17_Board_Report.pdf

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considered this issue at its June 19, 2014 meeting ([Item 91, June 19, 2014](#)) and its October 14, 2014 meeting ([Item 109, October 14, 2014](#)).

The rail spur property has never been considered tidelands or submerged lands and is not within the boundaries of the area legislatively granted to the City. The Port owns the property as a separate asset and issued the Rancho Permit in its capacity as a landowner. The Rancho Permit provides the Port with some limited protection from liability through insurance and indemnification requirements. Additionally, Rancho LPG pays the Port annual compensation of \$14,244 for its use of the railroad spur track. The Port can revoke the Rancho Permit after providing Rancho LPG with 30 days' notice, but that would not stop the use of the rail spur track to transport Rancho LPG's commodities for the reasons explained below. In the event Rancho LPG can no longer transport materials via rail, the Environmental Impact Report, which was prepared by the Port for the facility in 1973, contemplates up to 100 truck trips a day from the facility.⁵ These additional truck trips might require Rancho LPG to register with the California Air Resources Board's Mobile Vehicle Fuels Distributor Program, depending upon Rancho LPG's distribution model.

The Port also has a permit with the common carrier, PHL, for the same property (PHL Permit). The PHL provides rail transportation, maintenance and dispatching services to the Ports of Long Beach and Los Angeles. In addition to switching over 40,000 units of carload freight annually, the PHL provides rail switching service to nine on-dock intermodal terminals and dispatching services for about 140 intermodal or unit trains daily. The PHL Permit allows PHL to provide rail switching services to customers, such as Rancho LPG, on the rail spur track. Rancho LPG is an existing customer of PHL's services. Because PHL is a common carrier, the Port cannot prohibit PHL's use of the rail spur track unless the Surface Transportation Board (STB), a federal agency, approves the discontinuation. According to the Los Angeles City Attorney's Office, the Port may terminate the Rancho Permit, but termination would not end rail service to and from the Rancho LPG facility because the PHL would continue to provide service under the San Pedro Bay Harbor Rail Operating Permit. Additionally, the City Attorney's Office determined that the Port is not authorized to abandon or discontinue the railroad spur track, because that requires approval from the STB.

Surface Transportation Board

Congress established the STB in 1996 to succeed the former Interstate Commerce Commission. The STB recently provided additional clarity on the Port's role related to the regulating use of the railroad spur track.⁶ In 2016, the STB considered a petition

⁵ Draft Environmental Impact Report, Liquefied Petroleum Gas (Propane) Storage and Distribution Facility with Low Temperature Pipeline, page 6 (1973).

⁶ *San Pedro Peninsula Homeowner's United Inc., John Tommy Rosas, Tribal Administrator, Tongva Ancestral Territorial Tribal Nation- Petition for Declaratory Order* (March 3, 2017) Surface Transportation

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requesting a declaratory order against the Port for issuing the Rancho Permit without environmental review under the California Environmental Quality Act.⁷

The STB ruled that it had exclusive jurisdiction over the regulation of rail transportation pursuant to the Interstate Commerce Act, as amended by the ICC Termination Act of 1995.⁸ The STB noted that federal law broadly preempted state and local regulation to avoid interference with interstate commerce.⁹ The ruling acknowledged that state and local entities retained police powers to protect public health and safety.¹⁰ The STB Decision also acknowledged that any exercised police power must be exercised in a way that (1) is nondiscriminatory and generally applied; and (2) does not unreasonably interfere with rail transportation.¹¹ In summary, the STB found:

- (1) The railroad spur track is subject to the exclusive jurisdiction of the STB.
- (2) PHL is a common carrier, subject to STB's jurisdiction.
- (3) Common carriers such as PHL have an obligation to transport hazardous materials.
- (4) Any terms in Port permits attempting to restrict the transportation of hazardous materials are preempted by federal law.¹²

The ruling in this decision is supported by case law. The California Supreme Court recently noted that federal preemption of railroad regulation does not prevent local governments from using their police powers to impose health, safety and environmental regulations that apply to railroads, such as land use planning, the California Environmental Quality Act, or applicable building and fire codes.¹³ However, such regulations are not permissible if they discriminate against rail transportation, purport to govern rail transportation directly, or prove unreasonably burdensome to rail transportation. Therefore, a local or state agency with jurisdiction could impose health and safety regulations for rail operations in its jurisdiction, but such regulations could not be overly burdensome so as to effectively stop rail transportation. Additionally, those regulations would need to be general applied and could not target a specific operation or company.

Board Docket No. FD 36065. (STB Decision). Available at:
<https://www.stb.gov/decisions/readingroom.nsf/9855c1fb354da09b85257f1f000b5f79/3cd389fa1effdf0852580db0047bff0?OpenDocument>

⁷ STB Decision at 3.

⁸ STB Decision at 3.

⁹ STB Decision at 3.

¹⁰ STB Decision at 4.

¹¹ STB Decision at 4.

¹² STB Decision at 5.

¹³ Friends of Eel River v. North Coast Railroad Authority (July 27, 2017, S222472) __P.3d__ [2017 WL 3185220]

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Compliance

The Los Angeles Certified Unified Program Agency (CUPA) for the Rancho LPG facility is the City of Los Angeles Fire Department. The CUPA permits the facility for the California Accidental Release Prevention Program, Hazardous Waste, and Hazardous Material. According to the CUPA, the facility is inspected every 3 years. According to the CUPA, an inspection was scheduled for July 11, 2017. However, the results from this inspection are not yet public. There were no violations recorded from the previous inspection on August 5, 2017.

In 2014, when this issue was last brought to the Commission's attention, the U.S. Environmental Protection Agency had recently completed a review of the facility. At that time, the U.S. Environmental Protection Agency had found several violations and fined Rancho LPG \$260,000. After making approximately \$7 million in improvements to the facility, EPA found that Rancho LPG cured the violations. EPA staff is not aware of any new or current violations.

As part of a risk management program, Rancho LPG is required to submit an Offsite Consequence Area determination or "OCA" which must be calculated based on federal regulations to show the area around the facility that would be impacted in the event of an accidental chemical release, before the chemical dissipated. This calculation is used to determine what schools should be notified and which emergency response agencies Rancho LPG should coordinate with in responding to incidents. In May 2016, the U.S. Environmental Protection Agency received a petition from community members requesting a re-examination of the risks associated with the Rancho LPG facility requiring Rancho LPG's parent company to resubmit Rancho LPG's OCA, colloquially referred to as its "blast radius".¹⁴ EPA staff have confirmed that it has completed review of this petition and has confirmed that Rancho LPG's OCA or blast radius was accurately calculated at approximately .5 miles, according to governing federal regulations. EPA staff noted that the Rancho LPG facility's OCA is reduced due to the presence of a passive mitigation system, in the form of a large pit, that would collect most of the butane in the event one of the larger tanks failed. EPA staff also noted that the facility is safer than many other butane storage facilities because the butane is refrigerated and is not stored under pressure. Staff has not been able to locate information estimating a blast radius for a rail car carrying this type of product in this location.

Risk Management/Insurance/Liability

California's major ports typically have risk management departments that handle insurance requirements for transporting hazardous materials. For example, the Port of

¹⁴ <https://www.epa.gov/aboutepa/plainsrancho-lpg-facility-rulemaking-petition-and-attachments>

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San Diego's Risk Management and Safety section has a Risk and Safety Manager, a Risk Management Analyst, and two Safety Specialists. This department handles the Port of San Diego's insurance program, assesses risk to the District, and consults on risk management issues. The Port of San Diego requires trucks entering the terminals to carry \$1 million in general liability insurance.

However, not all ports have railroad lines over their property, so comparing insurance requirements is not simple. For example, the Port of Los Angeles does have railroad lines and requires the same coverage amounts as the Port of Long Beach for the railroad companies and the common carrier PHL.

Port of Los Angeles Insurance and Risk Management

Prior to entering into any contract, the Port's Risk Assessment department completes an Insurance Assessment. Risk Assessment specialists at the Port review the scope of work to determine the Port's risk exposure for the contract. Their staff look at a multitude of factors including: the contractor's loss history, what types and amounts of insurance is offered in the insurance market, and the contractor's financial stability. All of this information is used to determine the types and amounts of insurance the Port will require the contractor to carry to protect Port property, assets and employees. In unique situations, like permitting the subject rail spur, the Port consults with their contracted outside insurance broker to determine what the appropriate amount is for a given activity. Such analysis was used to determine the insurance requirements for both Rancho LPG and PHL's permits. The table below shows the minimum insurance requirements stated in the Rancho and PHL permits from the Port, as well as the actual amount of insurance each entity currently carries to cover the use of the Spur Property.

	Required by Permit	Actual Amount Carried
Rancho LPG		
General Liability	\$1 Million	\$25 Million
Automobile	\$1 Million	\$1 Million
Worker's Comp.	\$ 2 Million	\$2 Million
Railroad Protective Liability	\$ 2 Million	\$ 2 Million
PHL		
General Liability	\$25 Million	\$25 Million (\$10 Million Railroad Liability and \$15 Million Excess Liability)
Pollution Liability	\$ 5 Million	\$10 Million (Included in Railroad Liability)
Railroad Protective Liability	\$ 5 Million	\$10 Million

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Automobile Insurance	\$5 Million	\$16 Million (\$1 Million Automobile and \$15 Million Excess Liability)
Federal Employers Liability Insurance	\$1 Million	\$10 Million (Included in Railroad Liability)
All Risk	N/A	\$5 Million
Flood/Earthquake	N/A	\$1 Million

The permits require both PHL and Rancho LPG list the Port as an additional insured party in their policies covering operations on the Spur Property. The insurance requirements in the permit are limited to coverage of the Port's liability on the Spur Property. However, PHL also carries general liability coverage in the amount of \$150 million. Additionally, the Port has its own excess liability policy in the amount of \$150 million and property liability policy ranging 1.5 to 2 billion dollars, which would also cover any damage to Port assets on the Spur Property. These policies cover the Harbor Department, its employees, property damage, and assets. The Port reviews the insurance requirements periodically on an as needed basis. The insurance requirements for the PHL permit were last reviewed in October 2015 and in March 2016.

In the event an incident or damage occurred on the Spur Property, liability would be shared with the class 1 rail cars, Union Pacific and Burlington Northern and Santa Fe Railway Company (BNSF), who receive the materials from PHL. These railroad companies have contracts with PHL absorbing liability. They also have contracts with the Port which require them to carry at least \$150 million in general liability insurance, naming the Port as an additional insured. Additionally the Rancho LPG's parent company Plains All American Pipeline carries insurance covering their operations independently of anything related to the Port.

In general, Union Pacific and the BNSF railway, carry about \$1 billion in coverage and have self-insurance. These railroads are classified by federal law as "Class 1 railroads" which are railroad carriers that have annual carrier operating revenues of \$447,621,226 or more. According to the Port, the \$1 billion is what Union Pacific and BNSF estimate is necessary and the Port cannot compel these national rail companies to carry higher levels of coverage. Commission staff have not been able to determine how these coverage levels are calculated. The Port is a beneficiary to the class 1 coverage as an additional insured party.

The Port adopted a Risk Management Plan as an amendment to its Port Master Plan in 1983 and updated the plan in 2014 pursuant to the California Coastal Act. The purpose of the Risk Management Plan is to manage and direct proposed developments in the Port to protect against and minimize the risks of significant adverse impacts from

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potential hazards associated with liquid bulk terminals in the Port. The Risk Management Plan is an amendment to the Port Master Plan, which governs Port properties in the coastal zone. Its application is limited to Port properties within the coastal zone. Because the Rancho LPG facility is not on Port property and is not within the coastal zone, application of the Risk Management Plan criteria to the Rancho LPG facility is beyond the Harbor Department's jurisdiction. The Risk Management Plan addresses potential risks of the storage and transfer of hazardous commodities at liquid bulk terminals at the Port; it does not analyze cargo in transit and excludes pipelines and rail.

Environmental Justice

Environmental justice is defined under State law as the fair treatment of people of all races, cultures, and incomes with respect to the development, adoption, implementation, and enforcement of environmental laws, regulations and policies.¹⁵ The Rancho LPG facility is in an industrial area but is near schools and a residential community. CalEnviroScreen 3.0 is a mapping tool created by the California Office of Environmental Health Hazard Assessment to help identify communities most vulnerable to pollution based on environmental, health, and socioeconomic criteria. The CalEnviroScreen 3.0 classifies the area directly north of the Rancho LPG facility as a disadvantaged community. Disadvantaged communities are census tracts with the 25 percent highest score on CalEnviroScreen 3.0 and other areas with high pollution and low populations. According to mapping tools on the California Air Resources Board website, areas north and south of the facility are categorized as low income communities under AB 1550, Chapter 369, Statutes of 2016. AB 1550 requires that 25 percent of the Greenhouse Gas Reduction Fund be spent on projects located within disadvantaged communities and requires that an additional 5 percent be spent on projects that benefit low-income households. Data in CalEnviroScreen 3.0 provides information by census tract.

Based on information from CalEnviroScreen, the communities near the Spur Property and the Rancho LPG facility are disproportionately impacted by various sources of pollution, health hazards, and socioeconomic burdens. Rancho LPG and the Spur Property are within a high pollution area, with a pollution burden percentile of 92. Higher impacts include PM 2.5 emissions, diesel emissions, toxic releases, increased traffic, cleanups, presence of hazardous waste, impaired water, and solid waste. In addition, children, the elderly, and minority populations are affected by health hazards, which include asthma, cardiovascular irregularities, and low birth weights.

Rancho LPG and the railroad spur track are within Census Tract 6037295103. Although the overall CalEnviroScreen cumulative impact score does not seem significant, the

¹⁵ Government Code section 65040.12

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adjacent areas that surround this census tract have higher impacts. For example, the region of the Port that line the border of the census tract is a high pollution and low population area. Those areas do not include a cumulative impact score owing to the inaccuracy of population characteristics, but the pollution burden is captured.

RANCHO LPG CENSUS TRACT	
Census Tract 6037295103	
Population	4,875
CalEnviroScreen 3.0 Percentile	41 - 45%
Pollution Burden Percentile	92
Population Characteristics Percentile	17
Ozone	32
PM 2.5	66
Diesel	92
Pesticides	0
Toxic Releases	94
Traffic	71
Drinking Water	44
Cleanups	71
Groundwater Threats	22
Hazardous Waste	97
Impaired Water	76

Solid Waste	74
Asthma	37
Low Birth Weight	34
Cardiovascular Rate	12
Education	15
Linguistic Isolation	38
Poverty	9
Unemployment	29
Housing Burden	44
Information about age	This tract contains 10% Children under 10. The average in California census tracts is 13%. It also contains 20% Elderly over 65. The average in California census tracts is 12%.
White	61.3
Hispanic	24.7
Asian American	10.4
Other	3.4
African American	3
Native American	0.2

Activists and community groups have raised environmental justice concerns related to the operation of the facility. In January 2016, the Los Angeles City Board of Education adopted a resolution supporting the relocation of the facility because of the health and safety risks associated with butane and the facility's close proximity to Taper Avenue Elementary School, Johnston Community Day School, and the Vic and Bonnie Christensen Science Center. From staff's review of the area, it appears the facility is near the following schools and learning centers:

Schools and Learning Centers

- Taper Avenue Elementary
- Johnston Community Day School
- San Pedro Mathematics, Science and Technology Center
- Mary Star of the Sea High School

Distance from the Facility

- < ½ Mile
- < ½ Mile
- < ⅓ Mile
- < ¾ Mile

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There are residences directly adjacent to the facility just west of Gaffey Street. In 1980 residents sued Rancho LPG's predecessor, Petrolane, on the basis that the facility was a public and private nuisance but did not prevail. *Brown v. Petrolane, Inc.* 102 Cal.App.3d 720 at 727 (1980). Environmental justice concerns expressed include danger to the nearby communities if the tanks holding hazardous substance leak and if there is fire or explosion from an accident, a terrorist attack, or earthquake. Staff recognizes the enormous concerns nearby residents have about the presence of the facility, the transportation of the facility's products and its proximity to residences and schools.

Pipelines

One of the issues raised in relation to the Rancho LPG facility's risk to the public and the Port is about underground pipelines, and in particular, a pipeline to the Valero refinery from the Rancho LPG site. According to the Office of the State Fire Marshal this pipeline was constructed in 1982 and is approximately 3.78 miles in length. The pipeline is owned by Ultramar-Valero and travels from the facility through the Cities of Harbor City and Wilmington to the Valero refinery. The pipeline is 6" in diameter and transports butane to and from the refinery from the Rancho LPG facility. According to the Port it does not have a permit or lease with Ultramar for this pipeline. Based on the records Commission staff has been able to locate, it appears that Ultramar holds a permanent pipeline and utility corridor easement for a 0.6 mile portion of the pipeline that underlies Port surface property in the Berth 200 area north of the Consolidated Channel.¹⁶

The Office of the State Fire Marshal does not consider the pipeline to be high risk. Staff confirmed with the Office of the State Fire Marshal that this pipeline is under its jurisdiction for inspection and regulation and that the pipeline was last inspected in 2012. Under a new law,¹⁷ these pipelines will now be inspected annually. The pipeline to the Valero refinery from the Rancho LPG pipeline is slated to be inspected in the last quarter of 2017. These inspections typically last two weeks and include one week of reviewing operations and maintenance records. This inspection process also involves

¹⁶ There is a complicated history involving the title to property in the Berth 200 area near the Consolidated Channel. In the late 1960's there was quiet title litigation involving the Port, the Commission and Union Pacific Railroad which was resolved pursuant to special legislation [Chapter 926, Statutes of 1979](#) involving a title settlement agreement ([Item 18, March 19, 1980](#)) whereby the City received the surface estate of 80 acres of land lying north of the Consolidated Channel and Union Pacific retained subsurface easements including a permanent railroad and pipeline easement. The pipeline easement was transferred to Beacon Oil Company in 1988 which became Ultramar, Inc. in 1989. The location of pipeline easement along with other subsurface rights within the Berth 200 area was modified in 2011 to allow for implementation of on-dock rail usage at Berth 200 ([Item 115, June 23, 2011](#)).

¹⁷ SB 295 (Jackson), Chapter 607, Statutes of 2015

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confirming that the facility is in compliance with state and federal regulations including those set forth Title 49, Part 195 of the Code of Federal Regulations.¹⁸

The Office of the State Fire Marshal and the California Public Utilities Commission (CPUC) regulate intrastate pipelines. Under the Elder California Pipeline Safety Act of 1981, the Office of the State Fire Marshal exercises safety regulatory jurisdiction over intrastate pipelines used to transport hazardous or highly volatile liquid substances. The Act authorizes the Office of the State Fire Marshal to exercise safety regulatory jurisdiction over portions of interstate pipelines located within the State and subject to an agreement between the U.S. Secretary of Transportation and the Office of the State Fire Marshal. The Act authorizes the Office of the State Fire Marshal to enter, inspect, and examine, at reasonable times and in a reasonable manner, the records and properties of any pipeline operator that are required to be inspected and examined to determine whether the operator is in compliance with the Act. The Office of the State Fire Marshal is also authorized to exercise safety regulatory jurisdiction over portions of interstate pipelines located within the State and subject to an agreement between the U.S. Secretary of Transportation and the Office of the State Fire Marshal.

The CPUC ensures that intrastate natural gas and liquid petroleum gas pipeline systems are designed, constructed, operated, and maintained according to safety standards set by the CPUC and the federal government. The CPUC enforces natural gas and liquid petroleum gas safety regulations; inspects construction, operation, and maintenance activities; and makes necessary amendments to regulations to protect and promote public safety, the utility employees that work on the gas pipeline systems, and the environment.

The CPUC endorses the system safety approach in the federal government's regulation of Pipeline and Hazardous Materials Safety Administration. The CPUC and federal regulators are tasked with ensuring that pipeline and hazardous materials operators have risk management programs in place, that those programs are designed in conformance with state and federal laws and regulations, that the programs are effective in enhancing public safety, the operator's employees safety, environmental safety, and that the safety of the entire system and operation continues to improve. The CPUC conducts operation and maintenance compliance inspections, accident investigations, reviews utilities' reports and records, conducts construction inspections, conducts special studies, and takes action in response to complaints and inquiries from the public on issues regarding gas pipeline safety.

¹⁸ Available at: http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title49/49cfr195_main_02.tpl

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OTHER PERTINENT INFORMATION

1. The facility is located on private property and the Rail Spur Property is considered after-acquired land that the Port holds as an asset of the trust. The State, acting by and through the Commission, is not in the chain of title for the Rail Spur Property and the Attorney General's Office staff has noted in the past that it is unlikely the Commission has any direct liability related to Rancho LPG's operations.

2. The California Legislature, as the representative of the people of California, has primary authority over sovereign public trust lands of the State. A significant portion of the authority over the State's public trust lands is legislatively vested in the Commission. However, the Legislature has granted in trust filled and unfilled sovereign lands throughout the state to local jurisdictions, like the City of Los Angeles, to manage in the best interests of the state. The Legislature, exercising its retained powers as the ultimate trustee of sovereign lands, may enact laws dealing with granted public trust lands and specify uses for particular properties or areas.

The State has not, by these statutory trust grants, relinquished all authority over these lands; the State has the reserved authority to oversee the administration of these granted lands. The Commission represents the statewide public interest to ensure that the local trustees of public trust lands operate their trust grants in conformance with the California Constitution, granting statutes, and the Public Trust Doctrine. This oversight has ranged from working cooperatively to assist local trustees on issues involving proper trust land use and trust expenditures, to judicial confrontations involving billions of dollars of trust assets.

The Commission has general oversight authority which may be carried out in a variety of ways; however, the Commission has only limited specific authority that involve the day-to-day management decisions of grantees. In most cases, the Commission staff conducts its oversight by commenting on projects, such as during the CEQA process, or through consultation and advice. In the past the Commission staff has conducted its oversight through financial and management audits of grantees on a case-by-case basis. Unless the legislative trust grant provides for specific duties to the Commission, its only remedies to overturn an action taken by a grantee, which the Commission believes is inconsistent with the grantee's trust responsibilities in managing its granted lands, are through litigation or reporting to the Legislature.

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3. Staff has received inquiries regarding why the facility is not regulated by the Commission's Marine Environmental Protection Division. The Lempert-Keene-Seastrand Prevention and Response Act of 1990 authorized the Commission to regulate marine oil terminals to protect public health, safety and the environment. However, this authority is specifically limited to marine terminals, which are defined by statute as: "any marine facility used for transferring oil to or from tankers or barges." The Commission has a Memorandum of Understanding with the Office of the State Fire Marshal defining where Commission jurisdiction ends at marine oil terminals. Since the facility, Spur Property, and pipeline are not within an area regulated by the Commission's Marine Environmental Protection Division under the Memorandum of Understanding, the Lempert-Keene-Seastrand Prevention and Response Act of 1990 is not applicable here.
4. In 2014, in an effort to address the community's concerns about the facility, former U.S. Representative Henry Waxman held a community meeting with concerned residents. At the meeting, federal officials from anti-terrorism and environmental protection departments informed the residents that Rancho LPG was in full compliance with all federal regulations.

EXHIBITS:

- A. Location and Site Map
- B. Surface Transportation Board Decision
- C. Revocable Permit 10-05 Rancho LPG Holdings LLC
- D. Operating Permit Agreement 1989 Pacific Harbor Line



Butcher-Solana Residential Development Project

EIR Scoping Meeting

City of Torrance
City Hall Council Chambers
3031 Torrance Boulevard, Torrance, CA 90503

Thursday, August 10, 2017
6:30 pm

Agenda

1. Purpose of Scoping Meeting
2. Project Overview
3. California Environmental Quality Act (CEQA) Process
4. Opportunities for Public Participation
5. Public Comments



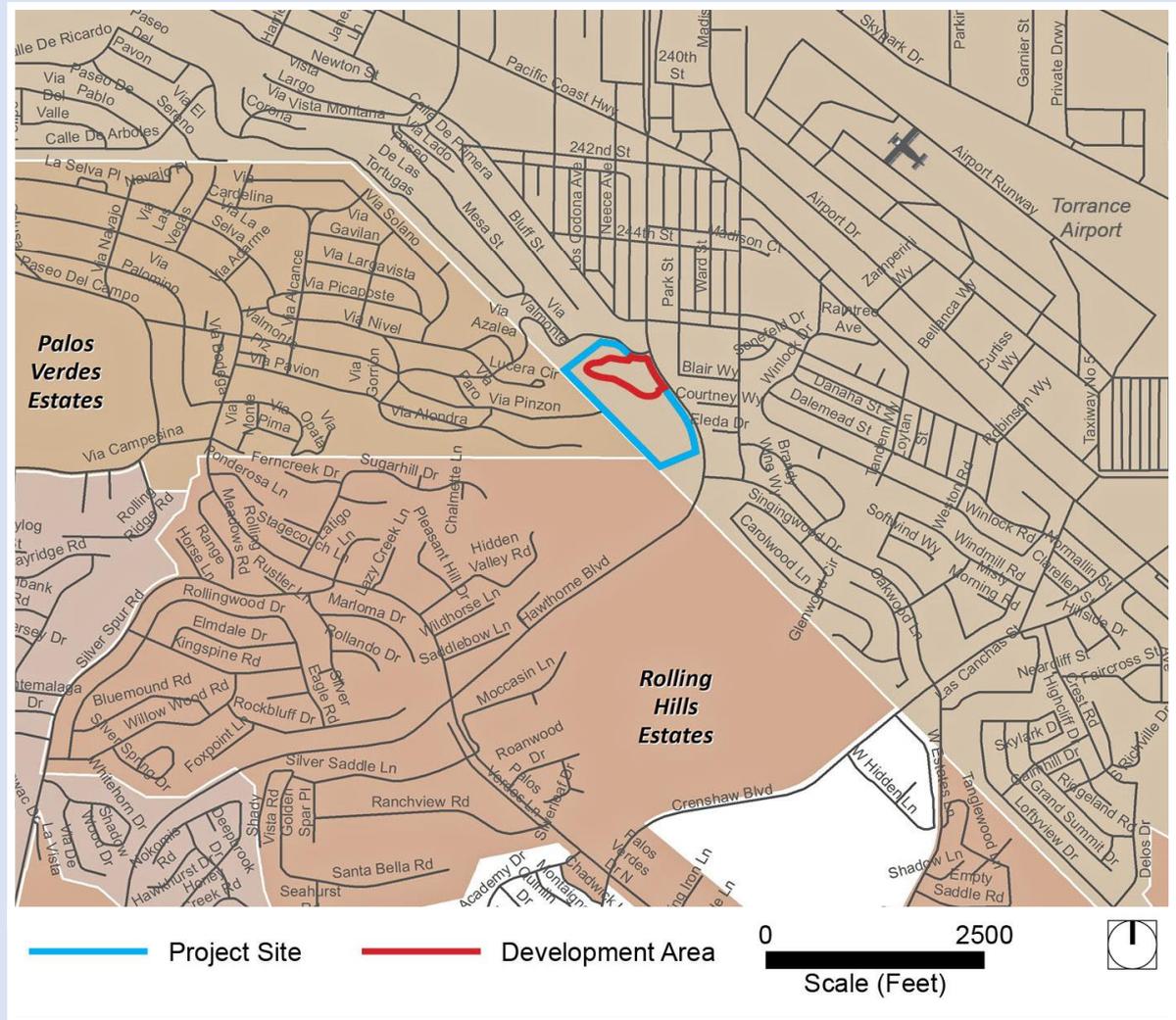
Purpose of Scoping Meeting

- Provide Project information and overview
- Provide an opportunity for public input
- Determine the scope, focus, and content of the EIR
 - Environmental topics
 - Potential mitigation
 - Potential alternatives



Project Overview

Regional Location



Surrounding Land Uses

- **North:** Commercial, residential
- **East:** Commercial, residential
- **South:** Ernie J. Howlett Park, Sunrise Senior Living Center
- **West:** Residential



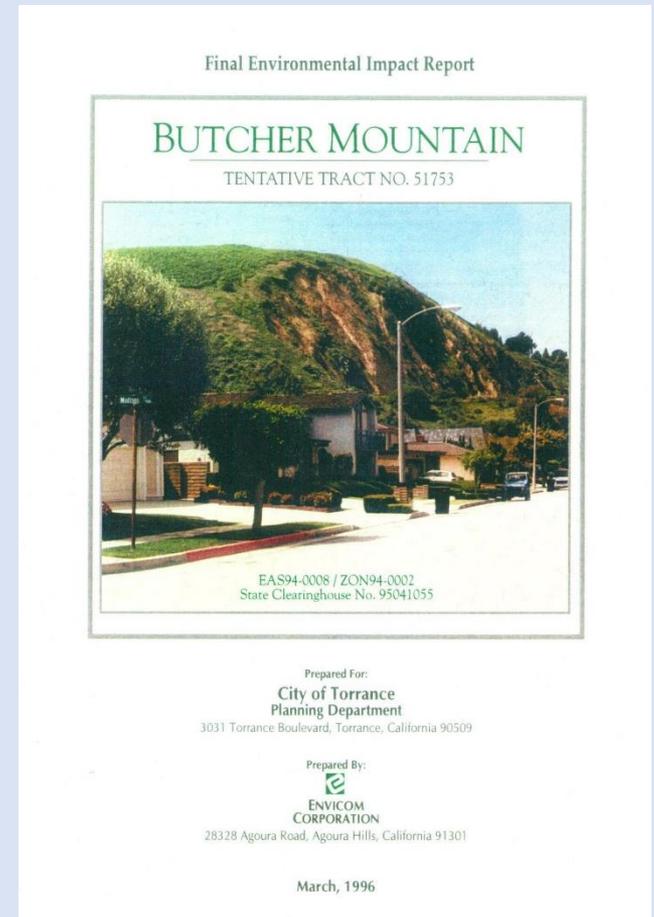
Existing Site

- Used as a diatomaceous earth mine to the late 1950s
- Currently vacant with non-native fill soils and various vegetation



Prior Entitlement Requests

- Prior Residential Development Requests
 - **1996:** 63 Single Family Subdivision
 - Final EIR prepared - Withdrawn before City Council review
 - **2003:** 21 lot subdivision
 - Withdrawn before Initial Study Commenced



Current Entitlement Requests

- **Environmental Assessment** – *EAS16-00001*
- **General Plan Amendment** – *GPA16-00001*
 - From Low-Density to Low-Medium Density Residential
- **Zone Change** – *ZON16-00001*
 - A-1 Zone to Planned Development (*PUD16-00001*)
- **Conditional Use Permit** – *CUP16-00004*
- **Precise Plan** – *PRE16-00005* (Site in Hillside Overlay)
- **Division of Lot** – *DIV16-00003*



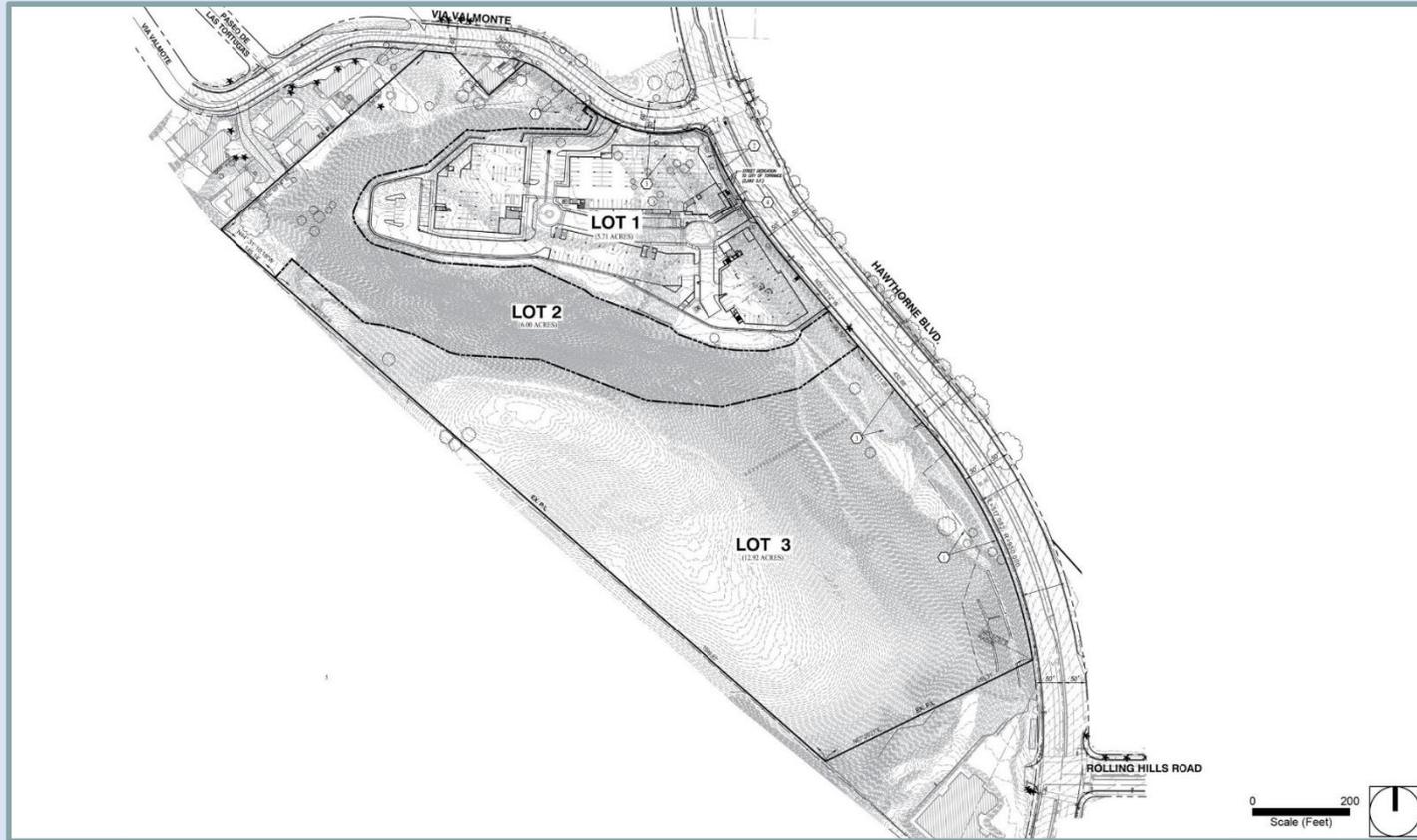
Current Entitlement Requests

- Consolidate **17 parcels into 3 lots**
- Develop **248 apartment units in three five-story buildings**
 - Located in the footprint of the diatomaceous earth mine
 - Each building would have four stories of residential floors
 - Ground level parking garages in each building

	1-bedroom unit	2-bedroom unit	Unit Total	Residential (Square Feet)	Parking Garage (Square Feet)	Total (Square Feet)
Building A	53	35	88	98,411	25,947	124,358
Building B	57	43	100	121,897	33,950	155,847
Building C	25	35	60	72,179	18,925	91,104
Total	135	113	248	292,487	78,822	371,309



Proposed Tract Map



Project Details

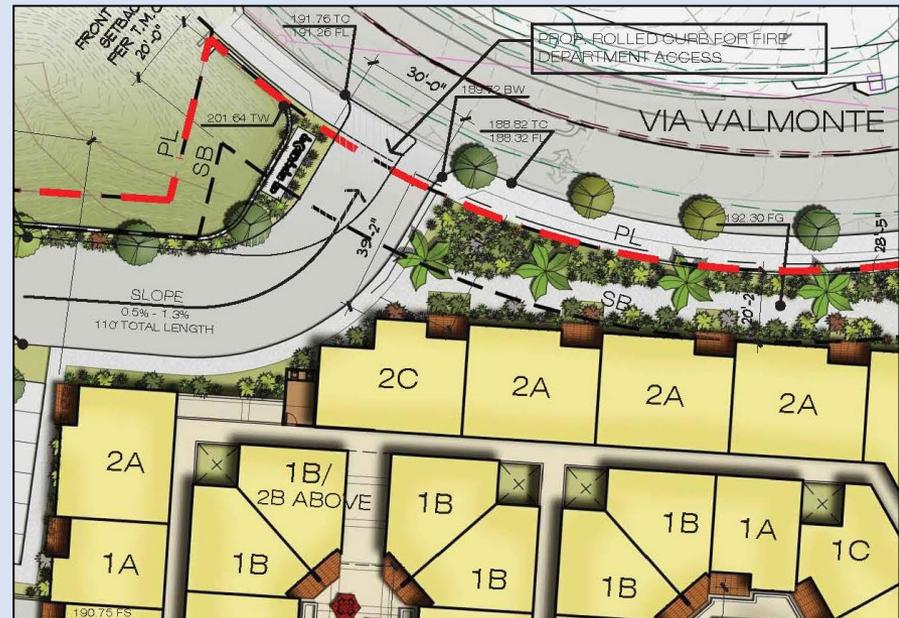


Proposed Site Plan



Project Details Access

- Access from Hawthorne Boulevard only
 - Via Valmonte driveway would be exit and right-turn only
 - Hawthorne Driveway would be right-turn in/right-turn out



Project Details Parking

- Total of 484 parking spaces
 - 197 parking spaces under the 3 apartment buildings
 - 6-story 242 space parking structure
 - 45 surface parking spaces

PROPOSED PARKING	
Structure / Lot	Spaces
Garage, ground level, Building A	62
Garage, ground level, Building B	86
Garage, ground level, Building C	49
Subtotal, Garages	197
Garage, ground level, Building D	242
Surface Parking	45
Total	484



Project Details Site Features

- Residential Amenities
 - 5,000 square-foot community room/gym
 - Rooftop pool and spa over parking structure
 - 96,385 square feet of landscaping
- Open Space Easement
 - 18.92 acres bluff-top area would be preserved as undeveloped open space



Proposed Landscape Plan



Building Elevations – Street View

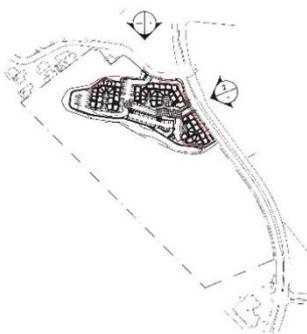


2. HAWTHORNE BLVD. ELEVATION



1. VIA VALMONTE ELEVATION

STREET ELEVATIONS



California Environmental Quality Act (CEQA)

EIR Purpose

- Discloses project impacts to public and decision makers.
- Identifies ways to avoid or reduce environmental impacts.
- Analyzes alternatives.
- Fosters interagency coordination and public review/participation.



Initial Study

- To determine if there are potential significant environmental effects.
- To identify the appropriate CEQA document and process.

Contents:

- Project Description
- Environmental Setting
- Identification of potential effects (comprehensive checklist)
- Consistency with applicable plans/zoning



Notice of Preparation

- Contains a brief description of the project, its location, and where documents relating to the project can be found.
- Notifies responsible agencies and other interested parties that an EIR will be prepared.
- Solicits input regarding the scope, focus, and content of the upcoming EIR.
- Distributed for a 30-day public review period.



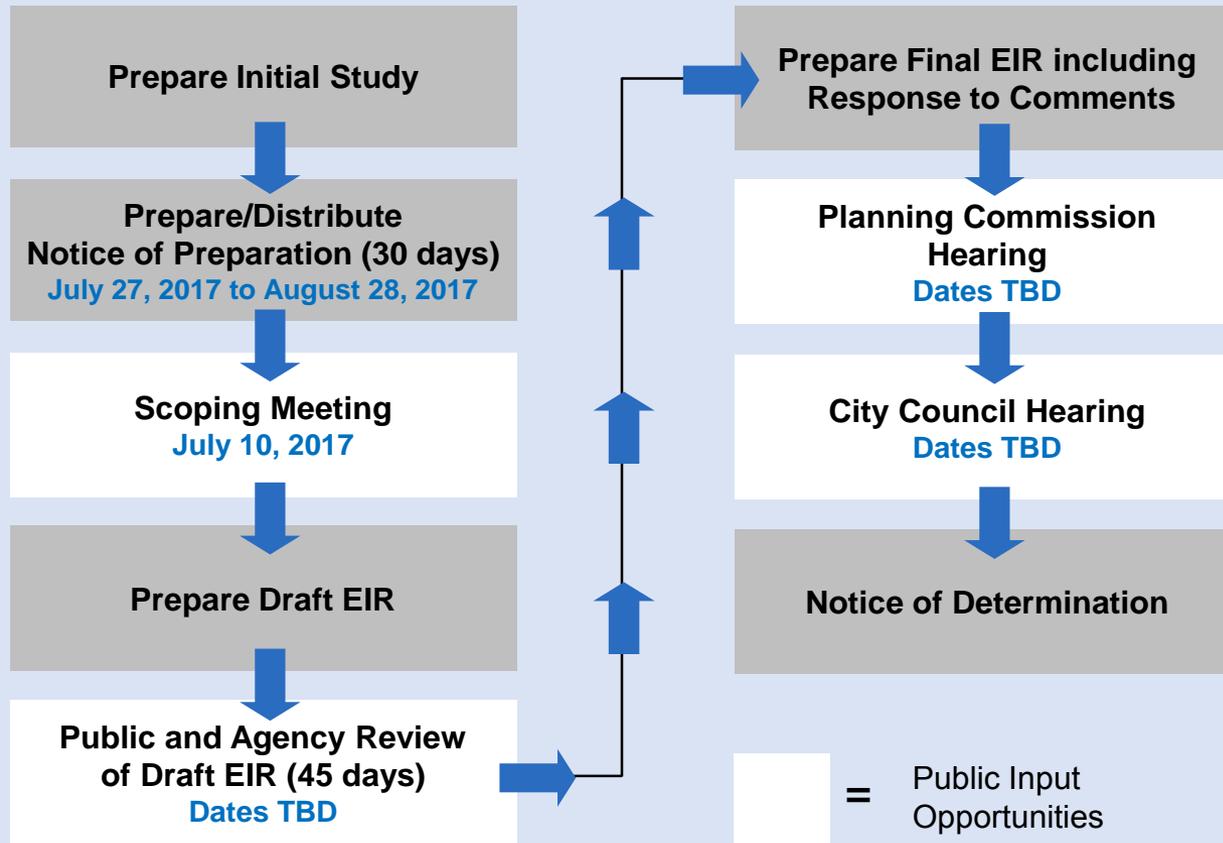
Topics Analyzed in the Initial Study

- ✓ Aesthetics
- ✓ Agriculture & Forestry Resources
- ✓ Air Quality
- ✓ Biological Resources
- ✓ Cultural Resources
- ✓ Geology & Soils
- ✓ Greenhouse Gas Emissions
- ✓ Hazards & Hazardous Materials
- ✓ Hydrology & Water Quality
- ✓ Land Use & Planning
- ✓ Mineral Resources
- ✓ Noise
- ✓ Population & Housing
- ✓ Public Services
- ✓ Recreation
- ✓ Transportation & Traffic
- ✓ Tribal Cultural Resources
- ✓ Utilities & Service Systems

Topics Proposed to be Analyzed in the EIR

- ✓ Aesthetics
- ✓ Agriculture & Forestry Resources
- ✓ Air Quality
- ✓ Biological Resources
- ✓ Cultural Resources
- ✓ Geology & Soils
- ✓ Greenhouse Gas Emissions
- ✓ Hazards & Hazardous Materials
- ✓ Hydrology & Water Quality
- ✓ Land Use & Planning
- ✓ Mineral Resources
- ✓ Noise
- ✓ Population & Housing
- ✓ Public Services
- ✓ Recreation
- ✓ Transportation & Traffic
- ✓ Tribal Cultural Resources
- ✓ Utilities & Service Systems

Overview of the EIR Process



Public Participation & Input

Opportunities for Public Participation

▪ Notice of Preparation

- Review period began on July 27, 2017 and **ends on August 28, 2017**
- The NOP and Initial Study are available for review at:

City of Torrance City Clerk's Office & Permit Center

3031 Torrance Boulevard,
Torrance, CA 90503

Walteria Library

3815 W 242nd Street,
Torrance, CA 90505

Katy Geissert Civic Center Library

3301 Torrance Boulevard,
Torrance, CA 90503

City of Torrance Community Development Department website:

[http://www.torranceca.gov/our-city/
community-
development/planning/
butcher-solana](http://www.torranceca.gov/our-city/community-development/planning/butcher-solana)



Future Opportunities for Public Participation

Draft EIR

Draft EIR is
circulated for
45 days

(Schedule TBD)

Final EIR

- Will include response to comments
- Final EIR is published and made available for review prior to project approval

Planning Commission & City Council Hearings

Schedule TBD



Public Comments

- Environmental issues you would like to see in the EIR
- Comments on the Initial Study/NOP and Scoping Meeting may be submitted to the City at:

Mail: Danny Santana, Planning and Environmental Manager
City of Torrance, Planning Division
3031 Torrance Boulevard
Torrance, CA 90503

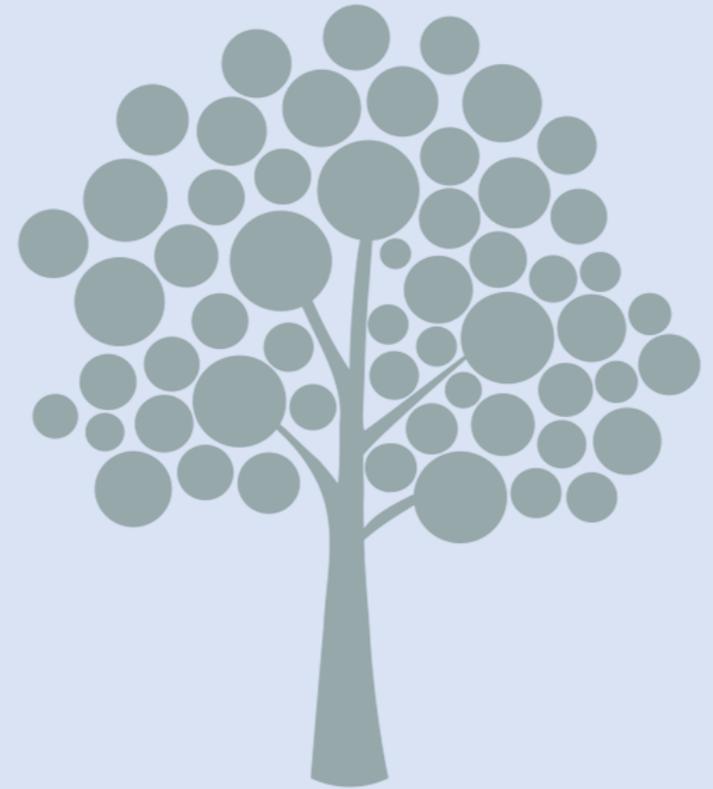
Email: DSantana@TorranceCA.gov

Comments must be submitted by
5:00 pm on Monday, August 28
and must be in writing.



Public Comments Scoping Meeting

- 3-Minutes per Speaker
- Provide Name & Address
- Identify the Environmental issues you would like to see in the forthcoming EIR
 - You may submit comments today or mail/email later
 - Include your name and address





Butcher-Solana Residential Development Project

EIR Scoping Meeting

City of Torrance
City Hall Council Chambers
3031 Torrance Boulevard, Torrance, CA 90503

Thursday, August 10, 2017
6:30 pm

August 15, 2017



RE: Campaign Sign Regulations

Dear City Council Candidates:

First of all, I would like to wish each of you the best of luck during your campaign for City Council. I would also like to take this opportunity to inform or remind you about the City's regulations regarding campaign signs. The City's Municipal Code allows campaign signs (without the need to obtain a permit) so long as the following simple conditions are complied with:

- No signs shall be placed in the public right-of-way (which includes the center medians, parkways, and intersections).
- Signs placed on private property shall not exceed four (4) square feet in area, nor exceed four (4) feet in overall height and must be placed at least five (5) feet inside the property line.
- Absolutely no illuminated, flashing, or moving signs, nor suspended or airborne signs such as flags, pennants, or balloons are permitted.
- Signs shall be displayed no more than 90 days prior to Election Day and all campaign signs must be removed immediately following Election Day.

As in past campaigns, in order to maintain the City's unique visual environment, as well as to ensure a "level playing field" for all candidates, City Staff will remove any campaign signage that is placed in the public right-of-way and maintain a record of non-permitted signs posted on behalf of the candidates. However, the collected (non-compliant) signs may be returned to you at our Department counter at 30940 Hawthorne Boulevard during our regular business hours of 7:30 a.m. to 5:30 p.m. Monday through Thursday, and from 7:30 a.m. to 4:30 p.m. on Friday.

I am confident that each of you and your campaign staff will do your best in observing these rules. Thank you in advance for your cooperation in helping to keep Rancho Palos Verdes uncluttered and free of prohibited signs. If you need clarification or have any questions, please feel free to contact me, or any City Planner, at 310-544-5228.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Ara Mihranian', is written over a circular stamp.

Ara Mihranian
Director of Community Development

August 16, 2017

NOTICE OF DECISION

NOTICE IS HEREBY GIVEN that the Director of Community Development of the City of Rancho Palos Verdes has approved, with conditions, the construction of a 12' tall, 119.5ft² addition at the center of the existing Administration Building to accommodate a new bathroom (Case No. ZON2017-00166).

LOCATION: 27501 Western Avenue

APPLICANT/LANDOWNER: Green Hills Memorial Park

Said decision is subject to the Conditions of Approval set forth below.

General Conditions:

1. This approval is for a 119.5ft² bathroom addition to the Administration Building.
2. The height of the approved addition shall be as depicted on the stamped APPROVED plans and in no case shall the maximum height extend above a height of 12', as measured from the lowest finished grade covered by the structure to the highest proposed roofline.
3. The Conditions of Approval under Resolution No. 2017-03 shall remain in full force and effect, unless amended in the future by the City Council in which those Conditions of Approval shall remain in full force and effect, in combination with the conditions set forth herein.
4. Prior to the submittal of plans into Building and Safety Plan Check, the applicant and the property owner shall submit to the City a statement, in writing, that they have read, understand, and agree to all conditions of approval contained in this Exhibit "A". Failure to provide said written statement within ninety (90) days following the date of this approval shall render this approval null and void.
5. The applicant shall indemnify, protect, defend, and hold harmless, the City, and/or any of its officials, officers, employees, agents, departments, agencies, and instrumentalities thereof, from any and all claims, demands, lawsuits, writs of mandamus, and other actions and proceedings (whether legal, equitable, declaratory, administrative or adjudicatory in nature), and alternative dispute resolutions procedures (including, but not limited to arbitrations, mediations, and other such procedures) (collectively "Actions"), brought against the City, and/or any of its officials, officers, employees, agents, departments, agencies, and instrumentalities thereof, that challenge, attack, or seek to modify, set aside, void, or annul, the action of, or any permit or approval issued by, the City and/or any of its officials, officers, employees, agents, departments, agencies, and instrumentalities thereof (including actions approved by the voters of the City), for or concerning the project.
6. Approval of this permit shall not be construed as a waiver of applicable and appropriate zoning regulations, or any Federal, State, County and/or City laws and regulations. Unless otherwise expressly specified, all other requirements of the City of Rancho Palos Verdes Municipal Code shall apply.

7. Pursuant to Council-adopted Condition No. 2.a(1), the Community Development Director is authorized to make minor modifications through a Site Plan Review to the approved plans and any of the conditions that will achieve substantially the same results as would strict compliance with such plans and conditions. Any substantial change to the project shall require approval of a revision by the final body that approved the original project, which may require new and separate environmental review.
8. The project development on the site shall conform to the specific standards contained in these Conditions of Approval or, if not addressed herein, shall conform to the cemetery development standards of the City's Municipal Code, Conditions of Approval, including but not limited to height, setback and lot coverage standards.
9. Failure to comply with and adhere to all of these Conditions of Approval and the Conditions of Approval set forth in City Council-adopted Resolution No. 2017-03 or future related Council-adopted Resolutions, may be cause to revoke the approval of the project pursuant to the revocation procedures contained in Section 17.86.060 of the City's Municipal Code or administrative citations as described in Section 1.16 of the City's Municipal Code.
10. In the event that any of these conditions conflict with the recommendations and/or requirements of another permitting agency or City department, the stricter standard shall apply.
11. Unless otherwise designated in these Conditions of Approval, all construction shall be completed in substantial conformance with the plans stamped APPROVED by the City with the effective date of this Exhibit "A".
12. This approval is only for the items described within these Conditions and identified on the stamped APPROVED plans and is not an approval of any existing illegal or legal non-conforming structures on the property, unless the approval of such illegal or legal non-conforming structure is specifically identified within these conditions or on the stamped APPROVED plans.
13. All construction sites shall be maintained in a secure, safe, neat and orderly manner, to the satisfaction of the City's Building Official. All construction waste and debris resulting from a construction, alteration or repair project shall be removed on a weekly basis by the contractor or property owner. Existing or temporary portable bathrooms shall be provided during construction. Portable bathrooms shall be placed in a location that will minimize disturbance to the surrounding property owners, to the satisfaction of the City's Building Official.
14. The construction site and adjacent public and private properties and streets shall be kept free of all loose materials resembling trash and debris in excess of that material used for immediate construction purposes. Such excess material may include, but is not limited to: the accumulation of debris, garbage, lumber, scrap metal, concrete, asphalt, piles of earth, salvage materials, abandoned or discarded furniture, appliances or other household fixtures. All landscape pruning, including but not limited to grass, leaves, branches, fertilizer, etc., shall be properly stored in areas with minimal visual impact to adjacent homeowners, and shall be stored in appropriate containers and disposed of in a lawful manner.
15. When not being used in the daily operations of the cemetery, equipment and supplies shall be stored in areas with minimal visual impact to adjacent homeowners or in the maintenance yard if possible. Equipment and supplies shall be neatly stacked so they do not pose a safety hazard or become a property maintenance issue. All landscaping equipment and

vehicles, and all vehicles used for maintenance and/or burial preparation shall be stored in the maintenance yard.

16. Construction and grading activities, including but not limited to equipment warm up, geologic investigations, interments excavation for placement of vaults and installation or removal of large landscape materials or landscaping maintenance shall be limited to 7:00 a.m. to 4:00 p.m. on weekdays only. Notwithstanding the foregoing, within 120 feet of any property line abutting a Residential Zoning District, no construction or grading, including grading operations to prepare sites for earth interments, shall occur before 9:00 a.m. or after 3:30 p.m. All equipment shall be equipped with a muffler to reduce on-site grading and construction noise levels.

This decision may be appealed, in writing, to the Planning Commission. The appeal shall set forth the grounds for appeal and any specific action being requested by the appellant. Any appeal letter must be filed within fifteen (15) calendar days of the date of this notice, or by **5:30PM on Thursday, August 31, 2017**. A \$2,275.00 appeal fee must accompany any appeal letter. If no appeal is filed timely, the Director's decision will be final at **5:30PM on Thursday, August 31, 2017**.

If you would like the opportunity to review the approved Staff Report and the application package, they are on file in the Community Development Department at 30940 Hawthorne Boulevard, Rancho Palos Verdes, and are available for review from 7:30 AM to 5:30 PM Monday through Thursday, and from 7:30 AM to 4:30 PM Friday. Additionally, said documents are also available for viewing on the City's website (<http://www.rpvca.gov/376/Green-Hills-Memorial-Park-Master-Plan>).

If you have any questions regarding this application, please contact Deputy Director/Planning Manager So Kim, at (310) 544-5222, or sok@rpvca.gov for further information.

Sincerely,



Ara Mihranian, AICP
Director of Community Development

NOTE: STATE GOVERNMENT CODE SECTION 65009 NOTICE: If you challenge this application in court, you may be limited to raising only those issues you or someone else raised in written correspondence delivered to the City of Rancho Palos Verdes during the public review period described in this notice.

DRAFT AGENDA

**RANCHO PALOS VERDES PLANNING COMMISSION
TUESDAY, AUGUST 22, 2017
FRED HESSE COMMUNITY PARK, 29301 HAWTHORNE BOULEVARD
ADJOURNED REGULAR MEETING
6:00 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. 2017-21

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. APPROVAL OF THE JULY 25, 2017 MINUTES
2. APPROVAL OF THE AUGUST 8, 2017 MINUTES

CONTINUED PUBLIC HEARINGS:

3. HEIGHT VARIATION/GRADING PERMIT/SITE PLAN REVIEW (CASE NO. ZON2017-00037): 6501 Palos Verdes Drive East (OS)

Request: Demolish an existing single-story residence and construct a new 6,895 (garage included) two-story residence with ancillary site improvements and 456 cubic yards of grading to accommodate the proposed improvements.

Action Deadline: November 2, 2017

Recommendation: Adopt P.C. Resolution No. 2017-___; conditionally approving a Height Variation, Grading Permit, and Site Plan Review to demolish an existing single-story residence and construct a new 6,895 square foot (garage included) two-story residence, ancillary improvements, and 456 cubic yards of grading to accommodate the proposed improvements on the property located at 6501 Palos Verdes Drive East (Case No. ZON2017-00037).

4. TELECOMMUNICATIONS FACILITY PERMIT NO. ASG 10: Los Verdes Drive west of Avenida Classica (AB)

Request: Replace an existing street light pole to accommodate the installation of a new 17' tall street light pole with a Wireless Telecommunication Facility and associated mechanical equipment.

Action Deadline: September 30, 2017

Recommendation: Adopt P.C. Resolution No. 2017-___ approving, with conditions, Wireless Telecommunications Facility ASG No. 10 to allow the replacement of an existing street light pole with the installation of a new 17-foot tall streetlight with mast arm and luminaire with antenna mounted 4' above the top of the pole and related vaulted mechanical equipment.

5. TELECOMMUNICATIONS FACILITY PERMIT NO. ASG 33: Across from 6480 Chartres Drive (AB)

Request: Replace an existing street light pole to accommodate the installation of a new 14' tall street light pole with a Wireless Telecommunication Facility and associated mechanical equipment.

Action Deadline: September 30, 2017

Recommendation: Adopt P.C. Resolution No. 2017-__ approving, with conditions, Wireless Telecommunications Facility ASG No. 33 to allow the installation of 4' tall antenna to be mounted on a replacement stop sign at a total height of 14' with associated vaulted mechanical equipment.

CONTINUED BUSINESS:

NONE

NEW PUBLIC HEARINGS:

6. CUP REVISION (CASE NO. ZON2016-00398): 31270 Palos Verdes Drive West (IA)

Request: Revise a Conditional Use Permit to amend the Sign Program to legalize a 60 square foot painted identification sign on the westerly building façade of the Point Vicente Animal Hospital at 31270 Palos Verdes Drive West.

Action Deadline: August 25, 2017

Recommendation: Adopt P.C. Resolution No. 2017-___; Approving a Conditional Use Permit Revision amending the Sign Program to legalize a 60 square foot painted identification sign on the westerly building façade of the Point Vicente Animal Hospital at 31270 Palos Verdes Drive West.

7. INTERPRETATION PROCEDURE (CASE NO. ZON2017-00227): 19 Albero Court (JC)

Request: Interpret Condition of Approval No. O(1) of Council-adopted Resolution No. 89-41 as allowing the Director to approve an upper floor addition at the front façade with a reduced setback between the upper and lower floors.

Action Deadline: September 24, 2017

Recommendation: Affirm, via minute order, the Director's interpretation that the City-approved floor plan for this lot requires the upper floor of the front façade to be set back from the lower floor a minimum distance of 6' pursuant to condition of approval no. O(1) of Resolution No. 89-41.

8. CUP REVISION (CASE NO. ZON2016-00235): 29661 Western Ave. (JC)

Request: Approve a Conditional Use Permit Revision to allow T-Mobile to install a 4'-8" tall permanent backup generator supported by a 4'-4" tall propane tank (99.1 gallon) inside the existing garage structure.

Action Deadline: September 15, 2017

Recommendation: Adopt P.C. Resolution No. 2017-___; approving a Conditional Use Permit-revision to allow T-Mobile to install a 4'-8" tall permanent backup generator supported by a 4'-4" tall propane tank (99.1 gallon) inside the existing garage structure at 29661 Western Avenue.

9. TELECOMMUNICATIONS FACILITY PERMIT NO. ASG 53: 6504 Monero Drive (AB)

Request: Install a 22'6" tall Wireless Telecommunication Facility to an existing street light pole with associated ground-mounted mechanical equipment.

Action Deadline: September 30, 2017

Recommendation: Continue the public hearing for the proposed Wireless Telecommunications Facility - ASG 53 to September 12, 2017.

10. TELECOMMUNICATIONS FACILITY PERMIT NO. ASG 31: 28809 Crestridge Road (AB)

Request: Install a new 17' tall pole with a Wireless Telecommunication Facility and associated ground-mounted mechanical equipment.

Action Deadline: September 30, 2017

Recommendation: Continue the public hearing for the proposed Wireless Telecommunications Facility - ASG 31 to September 12, 2017.

11. TELECOMMUNICATIONS FACILITY PERMIT NO. ASG 64: South of 3344 Palos Verdes Drive West (AB)

Request: Install a new 17' tall pole with a Wireless Telecommunication Facility and associated ground-mounted mechanical equipment.

Action Deadline: September 30, 2017

Recommendation: Continue the public hearing for the proposed Wireless Telecommunications Facility - ASG 64 to September 12, 2017.

NEW BUSINESS:

NONE

ITEMS TO BE PLACED ON FUTURE AGENDAS:

12. PRE-AGENDA FOR THE MEETING ON AUGUST 30, 2017
13. PRE-AGENDA FOR THE MEETING ON SEPTEMBER 12, 2017

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.



Applications of Note as of August 16, 2017

Case No.	Owner	Street Address	Project Description	Submitted
VRP2017-00058	GEOFFREY WAINWRIGHT	24 CRESTWIND DR	View Preservation Permit regarding foliage located at 24 Oceanaire Dr (Park).	8/11/2017
<i>View Preservation Permit</i>				
ZON2017-00350	CITY OF RANCHO PALOS VERDES	CITYWIDE	Code Amendment to 17.48 (Lots, setbacks, Open Space & Building Height)	8/15/2017
<i>Code Amendment</i>				

t:\Forms\Applications of Note.rpt