

MEMORANDUM

TO: RANCHO PALOS VERDES CITY COUNCIL

FROM: DOUG WILLMORE, CITY MANAGER

DATE: SEPTEMBER 5, 2018

SUBJECT: ADMINISTRATIVE REPORT NO. 18-35

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CITY MANAGER

Board of Supervisors Considers Friendship Park Improvement Projects: On September 4th, the Los Angeles County Board of Supervisors considered projects to improve Deane Dana Friendship Park, the majority of which is located within Rancho Palos Verdes. The projects allocate a total of \$788,000 for general improvements to the restrooms, lawns and landscaping in the park, as well as for repairs to the roofs of the visitor center and maintenance building. The September 4th Board report may be reviewed by clicking [here](#).

RPV Emergency Preparedness Committee Tip – September 2018 – Back to School: School is back in session. Incorporate these back to school tips for your own and family's safety.

Attachment:

EPC Tips for Back to School – Page 33

FINANCE

IRS launches new easy-to-use web pages to help all taxpayers understand tax reform: With an updated tax reform section and frequent updates, the [IRS website](#) is a great resource for taxpayers looking for information about how tax reform legislation – the Tax Cuts and Jobs Act – affects their taxes.

The updated [IRS.gov/taxreform](#) page features three sections for each type of taxpayer, [Individuals](#), [Businesses](#) and [Tax Exempt Entities](#). The Individuals page will contain information regarding:

- Withholding – How the IRS Withholding Calculator can help taxpayers perform a [“Paycheck Checkup.”](#)
- Credits – Changes to the child tax credit, additional child tax credit, and information about the new credit for other dependents.
- Deductions – The law changed standard and itemized deductions.
- U.S. Armed Forces members – Tax reform updates about combat zone benefits and moving expenses.

Users can get to the tax reform section of the IRS web page by:

- Clicking the tax reform link from the [IRS.gov](#) home page or Newsroom
- Entering [IRS.gov/taxreform](#) in their Web browser address bar
- Searching tax reform from any IRS web page

PUBLIC WORKS

Residential Streets Rehabilitation Project, Area 8 (Miraleste Area Neighborhoods): This project consists of curb, gutter, sidewalk and street repairs in public, residential neighborhoods adjacent to Palos Verdes Drive East (Via Subida and north) and adjacent to Miraleste Drive.

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Work this week included continued concrete repairs. Door hanger notifications will continue to be given to affected residents prior to any construction adjacent to their residence.



Hawthorne Blvd. Arterial Wall Beautification Project: The initial work of removing the deteriorated and unsafe chain link fences (including fallen vegetation into the public right-of-way) has been completed. In an effort to continue beautifying the City, Staff will be sending notification letters to all property owners abutting Hawthorne Blvd. from Indian Valley Rd. to the northerly City limits with the City of Rolling Hills Estates. The notification provides property owners with another opportunity to participate in the City's Arterial Fences and Walls Program.

Special Traffic Safety Committee Meeting: A special Traffic Safety Committee (TSC) meeting will be held on Wednesday, September 5th at 6:30 pm at the City Hall Community Room to discuss the TSC work plan for FY 2018-2019.

Maintenance Activities: PW Maintenance this week provided support to the Abalone Cove community and the sewer system it maintains. Southern California Edison had a major power outage that lasted 8 hours. Maintenance Staff was on scene monitoring vital sewer pump stations and were ready with backup generators to help keep the sewer system flowing. This week, Staff responded to two after-hours emergency calls in the Abalone Cove area (Sweetbay Road) and at Eastview Park. Abalone Cove experienced a water line burst resulting in street flooding and water runoff. Staff responded and helped mitigate and stopped the leak. At Eastview Park, Staff cleared a line stoppage which put the restrooms out of order. Staff snaked the line and was able to have the restrooms back to service in time for Labor Day weekend. Lastly, Maintenance Staff removed debris and a wrecked guardrail along PV Drive South away from the traffic lanes. The broken rails were secured making it safe for vehicles. Repairs will be made shortly.

COMMUNITY DEVELOPMENT

Public Notice Issuance for a Special Use Permit Revision at Golden Cove: On September 6, 2018, the Community Development Department will issue a public notice (attached) for a Special Use Permit Revision (ZON2017-00271) at the Golden Cove Shopping Center for the

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continued on-site operation of a Spoil Vapor Extraction (SVE) system. The SVE system will remediate subsurface chemicals related to the historical dry-cleaning operations at the shopping center. The public notice serves as notification that the Director of Community Development will consider a request by the Applicant to extend the operation of the SVE for an additional year. The public comment period will end on Friday, September 21, 2018.

LAX Community Noise Roundtable Meeting: The City is part of the Roundtable, which was created to mitigate adverse jet noise impacts on cities through communication with the Federal Aviation Administration (FAA). Citizens are invited to attend the next Roundtable meeting on Wednesday, September 12, 2018 at 6:30 p.m. The meeting location is the City of Hawthorne Memorial Center in the Venus Room at 3901 West El Segundo Boulevard.

Filming at the Point View Property: On August 31, 2018, the City Manager's Office approved Film Permit No. 2018-00043 to allow the filming of two reality baking competition shows at the Point View property. The permit allows filming to occur between Sunday, September 2nd and Wednesday, October 10th, including the following five Sundays: September 2nd, September 16th, September 23rd, September 30th and October 7th. Each production involves a total cast and crew of 95 persons, and all filming will occur between the hours of 7:00 AM and 7:00 PM. Production staging and parking will be provided onsite.

Permits Approved for New Chase Bank on Western Avenue: On September 4, 2018, the Building & Safety Division issued permits to construct the new Chase Bank building located at 28300 S. Western Avenue (the former Coco's restaurant location). Prior to commencing work, a pre-construction meeting will occur between Staff and the contractor to ensure the Commission-adopted Conditions of Approval are adhered to during construction. The former Coco's restaurant building was demolished last month.

California Water Service Crest Road Facility Updates: On January 9, 2018, the Planning Commission approved a revision to the Conditional Use Permit to, among other things, to memorialize the on-site facilities and operations, and to allow for the installation of a 1,000 gallon above-ground diesel fuel tank and 20 cubic yards of grading. Below is an update on certain requirements per the Planning Commission-approved Conditions of Approval:

- Landscape Plan – On August 23, 2018, a meeting was held with the landscape contractor and a resident on Stonecrest Drive to discuss modifying the Planning Commission-approved Landscape Plan by adding plants along the shared property line. A revised Landscape Plan is pending that will be reviewed and approved by the Director as a Minor Modification.
- Spoils Sound Study – On Monday August 27, 2018, in accordance to Condition No. 72 of P.C. Resolution No. 2018-02, Cal Water submitted the required sound study (attached) that measured noise associated with the final spoils pickup on June 27, 2018,. The sound study concluded that the maximum decibel level at the adjacent homes was 55dBA, which is less than the maximum allowed 65dBA.
- Spoils Letter – On August 28, 2018, Staff received a letter (attached) from Cal Water's legal representative informing the City that Cal Water has discontinued its use of the

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spoils facilities at the Crest Road site as of July 9, 2018, and that they will not seek an extension of time for use of the spoils facilities pursuant to Condition No. 6 of P.C. Resolution No. 2018-02. However, as this letter was not specific as to the cessation of the fill materials stored onsite, Staff has requested a clarification letter addressing this matter.

Planning Division Monthly Activity Report: Attached is the Planning Division's Monthly Activity Report for August 2018. The report contains a brief summary of the Division's activities during this last month regarding: 1) New applications received and 2) Staff, Director, Planning Commission and City Council decisions rendered.

Building and Safety Division Monthly Activity: Attached is the Building and Safety Division's Monthly Activity Report for August 2018 reporting on: 1) A summary of the new cases received broken down by application type; 2) The number of permits issued; 3) The amount of fees collected; 4) The number of inspections performed and; 5) The number of new plan checks submitted. As indicated in the report, the division issued 232 permits and performed a total of 705 inspections.

Code Enforcement Division Monthly Activity: Attached is the Code Enforcement Division's Monthly Activity Report for August 2018 reporting on: 1) violations by category 2) number of closed cases by violation with median processing times; and 3) illegal sign abatement. As indicated in the report, the Division conducted 39 field inspections and brought 20 cases to closure.

View Restoration Division Monthly Activity: Attached is the View Restoration Division's Monthly Activity Report for August 2018 and year-to-date information on: 1) new view cases; 2) pre-application meetings; and 3) cases resolved by mediation. The Division received 7 new cases in the month of August 2018.

Planning Commission Agenda: See attached draft agenda for the Planning Commission meeting on Tuesday, September 11, 2018.

Attachments:

Public Notice for Golden Cove's Special Use Permit – Page 34

Cal Water Sound Study – Page 36

Cal Water Spoils Letter – Page 53

Planning Activity Summary for August 2018 – Page 54

Building and Safety Activity Summary for August 2018 – Page 55

Code Enforcement Activity Summary for August 2018 – Page 57

View Activity Summary for August 2018 – Page 59

Draft Planning Commission Agenda for September 11, 2018 – Page 60

RECREATION & PARKS

A Day in the Park: Celebrate the City's 45th Anniversary, Sunday, September 9th, 12-4 p.m. at Fred Hesse Park, 29301 Hawthorne Blvd. Bring your chairs, blanket or a beach towel to listen and enjoy music from the 70's, food trucks, activities for kids, and more.



PVIC/Docents: The Sunset Room is booked for a nonprofit event Thursday evening. The City of RPV will be hosting a 45th Anniversary Event at PVIC on Friday night. The room is rented Saturday and Sunday for wedding receptions. The outdoor amphitheater will be utilized Sunday for a wedding ceremony.

The new docent class training will start next week.

Hesse Park: The facilities are rented this week for twelve indoor recreation classes, five non-profit group rentals, two Peninsula Seniors activities, one City meeting, and the City of Rancho Palos Verdes 45th Anniversary Event.

Ladera Linda Park: The facilities are rented this week for two recreation classes and one non-profit rental.

Ryan Park: The facilities are rented this week for three indoor recreation classes, two private rentals, and two youth sports leagues.

Volunteer Program: Volunteers are signed up to assist staff with the 45th Anniversary Day in the Park, September 9th.

Healthy RPV Program:

Open Gym regular schedule:

Sundays, 10am-12pm Miraleste Intermediate School

Sundays, 2-4pm, Peninsula High School

Wednesdays, 7-9pm, Miraleste Intermediate School



September 2018

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--|--|--|--|---|---|---|
| | | | | | | 1 |
| 2 | 3  City Hall Closed | 4 7:00 pm – City Council Meeting @ Hesse Park | 5 1:00 pm – PV Historical Society Meeting @ Hesse Park 6:30 pm – Traffic Safety Committee Special Meeting @ City Hall Community Room | 6 | 7  45 th Anniversary of the City of Rancho Palos Verdes | 8 |
| 9 12:00 pm- 4:00pm- A Day in the Park @ Hesse Park. Celebrating the 45 th Anniversary of RPV | 10 | 11 7:00 pm – Planning Commission Meeting @ Hesse Park | 12 7:30 pm – ACLAD Meeting @ City Hall Community Room | 13 | 14 | 15 9:00 am–12:00 pm – Coastal Cleanup Day @ Abalone Cove |
| 16 10:00 am–12:00 pm – Native Plant Garden Volunteer Event @ PVIC | 17 6:00 pm – IMAC Meeting @ City Hall Community Room | 18 7:00 pm – City Council Meeting @ Hesse Park | 19 11:45 am – Mayor’s Lunch @ The Depot (Mayor Brooks) 1:30 pm – Sanitation District Meeting (Mayor Brooks) | 20 7:00 pm – Emergency Preparedness Committee @ City Hall Community Room 7:00 pm – Planning Commission Meeting @ Hesse Park | 21 | 22 |
| 23 | 24 5:00 pm-Klondike Canyon Meeting @Ladera Linda Community Center | 25 7:00 pm – Planning Commission Meeting @ Hesse Park | 26 | 27 6:00pm – Civic Center Advisory Committee @ City Hall Community Room 7:00 pm – Planning Commission Meeting @ Hesse Park | 28 8:00 am—Mayor’s Breakfast @ Trump National Golf Club/Golfer’s Lounge (Brooks/Cruikshank) | 29 |
| 30 | | | | | | |



October 2018

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--|---|---|--|---|---|----------|
| | 1 | 2 7:00 pm – City Council Meeting @ Hesse Park | 3 1:00 pm – PV Historical Society Meeting @ Hesse Park | 4 | 5 | 6 |
| 7 | 8 | 9 7:00 pm – Planning Commission Meeting @ Hesse Park | 10 7:30 pm – ACLAD Meeting @ City Hall Community Room | 11 7:00 pm – Finance Advisory Committee Meeting @ City Hall Community Room | 12 | 13 |
| 14 10:00 am–12:00 pm – Native Plant Garden Volunteer Event @ PVIC | 15 | 16 7:00 pm – City Council Meeting @ Hesse Park | 17 11:45 am – Mayor’s Lunch @ The Depot (Mayor Brooks) 1:30 pm – Sanitation District Meeting (Mayor Brooks) 6:00 pm-Quarterly Nature Preserve Public Forum @ City Hall Community Room | 18 7:00 pm – Emergency Preparedness Committee @ City Hall Community Room | 19 | 20 |
| 21 | 22 5:00 pm-Klondike Canyon Meeting @Ladera Linda Community Center 7:00 pm – Traffic Safety Committee @ City Hall Community Room | 23 7:00 pm – Planning Commission Meeting @ Hesse Park 7:00 pm – Finance Advisory Committee Meeting (FAC) @ City Hall Community Room | 24 6:00 pm – Civic Center Advisory Committee Meeting @ City Hall Community Room | 25 6:00 pm – Civic Center Advisory Committee @ City Hall Community Room 7:00 pm-All Hazards Emergency Preparedness Presentation @ Ridgcrest Intermediate School | 26 8:00 am—Mayor’s Breakfast @ Trump National Golf Club/Golfer’s Lounge (Brooks/Duhovic) | 27 |
| 28 12:00 pm – Annual Prepared Peninsula EXPO@ Norris Pavilion (RHE) | 29 | 30 | 31 | | | |



November 2018

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--|--|--|---|---|--|----------|
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 7:00 pm – City Council Meeting @ Hesse Park 7:00 pm – ACLAD Meeting @ City Hall Community Room | 7 1:00 pm – PV Historical Society Meeting @ Hesse Park | 8 8:00 am – Peninsula Regional Law Enforcement @ RH City Hall (Brooks & Alegria) | 9  City Hall Closed to Public | 10 |
| 11 | 12 | 13 7:00 pm – Planning Commission Meeting @ Hesse Park | 14 7:30 pm – ACLAD Board Meeting @ City Hall Community Room | 15 7:00 pm – Emergency Preparedness Committee @ City Hall Community Room | 16 8:00 am – Mayor’s Breakfast @ Trump National Golf Club/Golfer’s Lounge (Brooks/Dyda) | 17 |
| 18 10:00 am–12:00 pm – Native Plant Garden Volunteer Event @ PVIC | 19 6:00 pm – IMAC Meeting @ City Hall Community Room | 20 7:00 pm – City Council Meeting @ Hesse Park | 21 11:45 am – Mayor’s Lunch @ The Depot (Mayor Brooks) 1:30 pm – Sanitation District Meeting (Mayor Brooks) 6:00 pm – PV Nature Preserve Subcommittee @ City Hall Community Room (Dyda/Brooks) | 22  Thanksgiving Holiday – City Hall Closed | 23  | 24 |
| 25 | 26 5:00 pm-Klondike Canyon Meeting @Ladera Linda Community Center | 27 7:00 pm – Planning Commission Meeting @ Hesse Park | 28 | 29 6:00pm – Civic Center Advisory Committee @ City Hall Community Room | 30 | |

TENTATIVE AGENDAS

Agenda items listed below will be presented to the City Council for their consideration

| DEPARTMENT | AGENDA SECTION | AGENDA TITLE | ESTIMATED TIME |
|---------------------------|------------------|--|----------------|
| September 18, 2018 | 6:00 PM | CITY COUNCIL REGULAR MEETING - CLOSED SESSION/STUDY SESSION | |
| | CLOSED SESSION | | |
| | STUDY SESSION | Study Session Discussion | |
| September 18, 2018 | 7:00 PM | CITY COUNCIL REGULAR MEETING | 3:00 |
| ADMIN | CONSENT CALENDAR | Minutes | |
| ADMIN | REGULAR BUSINESS | Emergency Operations Plan (EOP) | |
| ADMIN | REGULAR BUSINESS | Rancho Palos Verdes City Council Succession in Case of Emergency and/or Disaster | |
| ADMIN | CONSENT CALENDAR | Claim against the City (Sobrero) | |
| FINANCE | CONSENT CALENDAR | Warrant Register | |
| CDD | CONSENT CALENDAR | 2nd Reading/Adoption of Ord re.Trump Agreement | |
| PUBLIC WORKS | CONSENT CALENDAR | NOC for the Lower Hesse Park, Park Improvement Project | |
| PUBLIC WORKS | CONSENT CALENDAR | Contract Wireless Projects Interwest Consulting | |
| PUBLIC WORKS | CONSENT CALENDAR | Amendment No. 1 Traffic Signal Maint Econolite | 1:00 |
| CDD | PUBLIC HEARING | General Plan Update | 1:30 |
| CDD | REGULAR BUSINESS | Rincon Service Agreement for Zone 2 EIR | 0:15 |
| October 2, 2018 | 6:00 PM | CITY COUNCIL REGULAR MEETING - CLOSED SESSION | |
| | CLOSED SESSION | NO ITEMS SCHEDULED AT THIS TIME | |
| October 2, 2018 | 7:00 PM | CITY COUNCIL REGULAR MEETING | 3:10 |
| | AGENCY MEETING | Improvement Authority Meeting | 0:05 |
| | AGENCY MEETING | Successor Agency Meeting | 0:05 |
| ADMIN, FIN, PW | CONSENT CALENDAR | Work Plans for EPC, FAC, IMAC, and TSC | |
| ADMIN | CONSENT CALENDAR | Minutes | |
| REC PARK | CONSENT CALENDAR | Night Hike Permit Policy | |
| FINANCE | CONSENT CALENDAR | Warrant Register | |
| PUBLIC WORKS | CONSENT CALENDAR | Award CDBG Consultant Contract | |
| PUBLIC WORKS | CONSENT CALENDAR | Award Contract for Installation of Catch Basin Inserts | |
| | | | 1:00 |

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TENTATIVE AGENDAS

Agenda items listed below will be presented to the City Council for their consideration

| DEPARTMENT | AGENDA SECTION | AGENDA TITLE | ESTIMATED TIME |
|---|------------------|---|----------------|
| CDD | PUBLIC HEARING | Consider amendment to Leaf Blower Ordinance | 0:20 |
| PUBLIC WORKS | REGULAR BUSINESS | Approve Use Covenant for Measure A Grant Funded for PB Open Space Acquisitions | 0:20 |
| CDD | REGULAR BUSINESS | Update to Coyote Management Plan | 0:45 |
| CDD | REGULAR BUSINESS | Exception T Code Amendment | 0:20 |
| October 16, 2018 6:00 PM CITY COUNCIL REGULAR MEETING - CLOSED SESSION/STUDY SESSION | | | |
| | CLOSED SESSION | | |
| | STUDY SESSION | Study Session Discussion | |
| October 16, 2018 7:00 PM CITY COUNCIL REGULAR MEETING 2:55 | | | |
| ADMIN | CONSENT CALENDAR | Minutes | 1:00 |
| CDD | CONSENT CALENDAR | Intro Ord Lot Line Adjustment Title 16 | |
| FINANCE | CONSENT CALENDAR | Warrant Register | |
| PUBLIC WORKS | CONSENT CALENDAR | Award Contract to NV5 for Parking Lot & Lighting at Hesse Park | |
| CDD | PUBLIC HEARING | Zone change of three properties at Rue de Charlene | 0:10 |
| ADMIN | REGULAR BUSINESS | Health benefit options | 0:30 |
| PUBLIC WORKS | REGULAR BUSINESS | RFP for engineering analysis, evaluation, and design for the lower portion of the Portuguese Bend Landslide | 0:20 |
| PUBLIC WORKS | REGULAR BUSINESS | PVDE Trail Improvements at Bronco | 0:40 |
| November 6, 2018 6:00 PM CITY COUNCIL REGULAR MEETING - CLOSED SESSION | | | |
| | CLOSED SESSION | NO ITEMS SCHEDULED AT THIS TIME | |
| November 6, 2018 7:00 PM CITY COUNCIL REGULAR MEETING 2:45 | | | |
| | AGENCY MEETING | Improvement Authority Meeting | 0:05 |
| | AGENCY MEETING | Successor Agency Meeting | 0:05 |
| ADMIN | CONSENT CALENDAR | Minutes | 1:00 |
| CDD | CONSENT CALENDAR | 2nd Reading Ord Lot Line Adjustment | |
| FINANCE | CONSENT CALENDAR | Warrant Register | |

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TENTATIVE AGENDAS

Agenda items listed below will be presented to the City Council for their consideration

| DEPARTMENT | AGENDA SECTION | AGENDA TITLE | ESTIMATED TIME |
|--------------------------|----------------------|---|----------------|
| | PUBLIC HEARING | NO ITEMS SCHEDULED AT THIS TIME | |
| FINANCE | REGULAR BUSINESS | Consideration of Financing Options for Purchase of Street Lights from SCE | 0:20 |
| CDD | REGULAR BUSINESS | Consideration of parking enforcement positions | 0:15 |
| PUBLIC WORKS | REGULAR BUSINESS | Parking Station on Crenshaw | 0:45 |
| November 20, 2018 | 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 20, 2018 | 7:00 PM | CITY COUNCIL REGULAR MEETING | |
| | CONSENT CALENDAR | NO ITEMS SCHEDULED AT THIS TIME | |
| | PUBLIC HEARING | NO ITEMS SCHEDULED AT THIS TIME | |
| | REGULAR BUSINESS | NO ITEMS SCHEDULED AT THIS TIME | |
| December 4, 2018 | 6:00 PM | CITY COUNCIL REGULAR MEETING - CLOSED SESSION | |
| | CLOSED SESSION | NO ITEMS SCHEDULED AT THIS TIME | |
| December 4, 2018 | 7:00 PM | CITY COUNCIL REGULAR MEETING | 3:00 |
| | AGENCY MEETING | Improvement Authority Meeting | 0:05 |
| | AGENCY MEETING | Successor Agency Meeting | 0:05 |
| | MAYORS ANNOUNCEMENTS | Sheriff McDonnell Award for RPV | 0:05 |
| ADMIN | CONSENT CALENDAR | Minutes | |
| FINANCE | CONSENT CALENDAR | Warrant Register | 1:00 |
| CDD | PUBLIC HEARING | Water Efficiency Landscape (WELO) Code Amendment | 0:15 |
| ADMIN | REGULAR BUSINESS | Council Reorganization | 0:30 |
| REC & PARKS | REGULAR BUSINESS | Preserve Online Reservation Options | 0:45 |
| December 18, 2018 | 6:00 PM | CITY COUNCIL REGULAR MEETING - CLOSED SESSION/STUDY SESSION | |
| | CLOSED SESSION | NO ITEMS SCHEDULED AT THIS TIME | |

TENTATIVE AGENDAS

Agenda items listed below will be presented to the City Council for their consideration

| DEPARTMENT | AGENDA SECTION | AGENDA TITLE | ESTIMATED TIME |
|--------------------------|------------------|--|----------------|
| | STUDY SESSION | Study Session Discussion | |
| December 18, 2018 | 7:00 PM | CITY COUNCIL REGULAR MEETING | 3:40 |
| FINANCE | CONSENT CALENDAR | Warrant Register | |
| ADMIN | CONSENT CALENDAR | Minutes | |
| ADMIN | CONSENT CALENDAR | Border Issues Update | |
| ADMIN | CONSENT CALENDAR | Consideration of Cancellation of Jan 2nd CC Mtg | |
| ADMIN | CONSENT CALENDAR | Update on Emergency Preparedness | |
| | | | 1:00 |
| PUBLIC WORKS | PUBLIC HEARING | Park Place | 0:30 |
| ADMIN | REGULAR BUSINESS | Council Committee Assignments for 2019 | 0:10 |
| FINANCE/PUB WORKS | REGULAR BUSINESS | Consideration of AB Cove Sewer District Financing Solutions | 1:00 |
| REC & PARKS | REGULAR BUSINESS | 1st Reading/Intro of Public Drinking Ordinance | 0:15 |
| REC & PARKS | REGULAR BUSINESS | 1st Reading/Intro of Special Events Permit Enforcement Ordinance | 0:15 |
| REC & PARKS | REGULAR BUSINESS | Rattlesnake Trail Security Options | 0:15 |
| January 2, 2019 | 6:00 PM | CITY COUNCIL REGULAR MEETING - CLOSED SESSION | |
| | CLOSED SESSION | NO ITEMS SCHEDULED AT THIS TIME | |
| January 2, 2019 | 7:00 PM | CITY COUNCIL REGULAR MEETING | |
| | CONSENT CALENDAR | NO ITEMS SCHEDULED AT THIS TIME | |
| | PUBLIC HEARING | NO ITEMS SCHEDULED AT THIS TIME | |
| | REGULAR BUSINESS | NO ITEMS SCHEDULED AT THIS TIME | |
| January 15, 2019 | 6:00 PM | CITY COUNCIL REGULAR MEETING - CLOSED SESSION/STUDY SESSION | |
| | CLOSED SESSION | NO ITEMS SCHEDULED AT THIS TIME | |
| | STUDY SESSION | Study Session Discussion | |

TENTATIVE AGENDAS

Agenda items listed below will be presented to the City Council for their consideration

| DEPARTMENT | AGENDA SECTION | AGENDA TITLE | ESTIMATED TIME |
|--|----------------------|--|------------------------|
| January 15, 2019 | 7:00 PM | CITY COUNCIL REGULAR MEETING | 2:00 |
| ADMIN | CONSENT CALENDAR | Minutes | |
| FINANCE | CONSENT CALENDAR | Warrant Register | |
| | | | 1:00 |
| | PUBLIC HEARING | NO ITEMS SCHEDULED AT THIS TIME | |
| FINANCE | REGULAR BUSINESS | Business Tax Ordinance | 0:30 |
| PUBLIC WORKS | REGULAR BUSINESS | Update on underground utilities | 0:15 |
| FUTURE AGENDA ITEMS - Identified at Council meetings and 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 | |
| 9/19/2017 | Dyda | Revise Ordinance format to include a Statement of Intent | |
| FUTURE AGENDA ITEMS AGENDIZED OR OTHERWISE BEING ADDRESSED | | | |
| <u>Request Date:</u> | <u>Requested By:</u> | <u>Item:</u> | <u>Agendized Date:</u> |
| 3/7/2017 | Brooks | Public Drinking Ordinance | 12/18/2018 |
| 3/7/2017 | Brooks | Special Events Permit Enforcement Ordinance | 12/18/2018 |
| 1/16/2018 | Cruikshank | Business License Tax Ordinance | 12/18/2018 |
| 4/17/2018 | Alegria | Update on Emergency Preparedness | 12/18/2018 |
| 6/5/2018 | Brooks | Leaf Blower Ordinance | 10/2/2018 |
| 6/19/2018 | Brooks | City Charter Special Meeting | TBD |
| 8/21/2018 | Alegria | City Council Strategic Plan Special Meeting | TBD |

PVTV Cox 35 / FIOS 39 Programming Schedule Guide Schedule - 09/09/18 - 09/15/18

| | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | |
|---------------------|--|--|---|--|---|---|---|--|
| | September 9, 2018 | September 10, 2018 | September 11, 2018 | September 12, 2018 | September 13, 2018 | September 14, 2018 | September 15, 2018 | |
| 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, September 4, 2018 | The City of Rancho Palos Verdes City Council Meeting, September 4, 2018 | The City of Rancho Palos Verdes City Council Meeting, September 4, 2018 | The City of Rancho Palos Verdes City Council Meeting, September 4, 2018 | The City of Rancho Palos Verdes City Council Meeting, September 4, 2018 | The City of Rancho Palos Verdes City Council Meeting, September 4, 2018 | The City of Rancho Palos Verdes City Council Meeting, September 4, 2018 | |
| 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 - 10:30 AM | | | | | | | | |
| 10:30 AM - 11:00 AM | | | | | | | | |
| 11:00 AM - 11:30 AM | The City of Rancho Palos Verdes Planning Commission Meeting, August 28, 2018 | The City of Rancho Palos Verdes Planning Commission Meeting, August 28, 2018 | The City of Rancho Palos Verdes Planning Commission Meeting, August 28, 2018 | The City of Rancho Palos Verdes Planning Commission Meeting, August 28, 2018 | The City of Rancho Palos Verdes Planning Commission Meeting, September 11, 2018 | The City of Rancho Palos Verdes Planning Commission Meeting, September 11, 2018 | The City of Rancho Palos Verdes Planning Commission Meeting, September 11, 2018 | |
| 11:30 AM - 12:00 PM | | | | | | | | |
| 12:00 PM - 12:30 PM | | | | | | | | |
| 12:30 PM - 1:00 PM | | | | | | | | |
| 1:00 PM - 1:30 PM | | | | | | | | |
| 1:30 PM - 2:00 PM | | | | | | | | |
| 2:00 PM - 2:30 PM | | | | | | | | |
| 2:30 PM - 3:00 PM | | | | | | | | |
| 3:00 PM - 3:30 PM | Community Announcements | Community Announcements | Community Announcements | Community Announcements | Community Announcements | Community Announcements | Community Announcements | |
| 3:30 PM - 4:00 PM | | | | | | | | |
| 4:00 PM - 4:30 PM | | | | | | | | |
| 4:30 PM - 5:00 PM | | | | | | | | |
| 5:00 PM - 5:30 PM | | | | | | | | |
| 5:30 PM - 6:00 PM | | | | | | | | |
| 6:00 PM - 6:30 PM | Palos Verdes Peninsula Coordinating Council | Palos Verdes Peninsula Coordinating Council | Palos Verdes Peninsula Coordinating Council | Palos Verdes Peninsula Coordinating Council | Palos Verdes Peninsula Coordinating Council | Palos Verdes Peninsula Coordinating Council | Palos Verdes Peninsula Coordinating Council | |
| 6:30 PM - 7:00 PM | | | | | | | | |
| 7:00 PM - 7:30 PM | The City of Rancho Palos Verdes City Council Meeting, September 4, 2018 | The Palos Verdes Peninsula Unified School District (PVPUSD) Board of Education Meeting | The City of Rancho Palos Verdes LIVE Planning Commission Meeting September 11, 2018 | The City of Rolling Hills Estates City Council Meeting - August 28, 2018 | The City of Rancho Palos Verdes City Council Meeting, September 4, 2018 | The City of Rolling Hills Estates City Council Meeting - August 28, 2018 | The City of Rancho Palos Verdes City Council Meeting, September 4, 2018 | |
| 7:30 PM - 8:00 PM | | | | | | | | |
| 8:00 PM - 8:30 PM | | | | | | | | |
| 8:30 PM - 9:00 PM | | | | | | | | |
| 9:00 PM - 9:30 PM | | | | | | | | |
| 9:30 PM - 10:00 PM | | | | | | | | |
| 10:00 PM - 10:30 PM | | | | | | | | |
| 10:30 PM - 11:00 PM | | | | | | | | |
| 11:00 PM - 11:30 PM | | | | | | | | |
| 11:30 PM - 12:00 AM | | | | | | | | |
| 12:00 AM - 1:00 AM | | | | | | | | |
| 1:00 AM - 6:00 AM | | | | | | | | |

Comments or questions? Please email us at RPVtv@rpv.com



**LOS ANGELES COUNTY SHERIFF'S DEPARTMENT- LOMITA STATION
REPORTED CRIMES & ARRESTS BETWEEN 08/26/18 - 09/01/18**



LOMITA:

| CRIME | FILE # | RD | DATE | TIME | LOCATION | METHOD OF ENTRY | LOSS | ADDITIONAL INFORMATION |
|---|----------|------|-------------------------|---------------|----------------------------|--------------------------------------|--|---|
| PETTY THEFT (PACKAGE) | 18-03126 | 1711 | 8/28/2018 | 1554- 1630 | 25100 BLK WOODWARD AV | FRONT PORCH | VIDEO GAME CONTROLLER | SUSPECT(S) UNKNOWN |
| BURGLARY (RESIDENTIAL) | 18-03117 | 1751 | 8/28/2018 | 1100- 1230 | 26600 BLK S. WESTERN AV | NO SIGN OF FORCED ENTRY | (2) TV's, JEWELRY | SUSPECT(S) UNKNOWN |
| BURGLARY (STORAGE CONTAINER) | 18-03155 | 1710 | 8/29/2018- 8/30/2018 | 1700- 0600 | 24500 BLK NARBONNE AV | LOCK PRIED OPEN | HAMMER, JACKHAMMERS, LASER TOOL, STEEL CUTTER, TILE SAW CUTTER | SUSPECT(S) UNKNOWN |
| PETTY THEFT (BICYCLE) | 18-03197 | 1712 | 8/30/2018 | 1730 | 1800 BLK 257TH ST | BACKYARD | BICYCLE | SUSP MB, BLK HAIR, THIN BUILD, WRG A GRY SHIRT AND BLU JEANS |
| BURGLARY (COMMERCIAL) | 18-03165 | 1714 | 8/31/2018 | 0151 | 2300 BLK PCH | SIDE DOOR AND WINDOW SHATTERED | UNK | SUSPECT(S) UNKNOWN |
| ARRESTS: ADW-1, DISTURBING THE PEACE-1, DRUGS-5, DRUNK IN PUBLIC-1, EMBEZZLEMENT-1, ID THEFT-2, VEHICLE VIOLATIONS-3, WARRANTS-7 | | | | | | | | |

RANCHO PALOS VERDES:

| CRIME | FILE # | RD | DATE | TIME | LOCATION | METHOD OF ENTRY | LOSS | ADDITIONAL INFORMATION |
|------------------------------|----------|------|-------------------------|---------------|---------------------------|---------------------------------------|-----------------------------------|---------------------------|
| BURGLARY (VEHICLE) | 18-03098 | 1731 | 8/25/2018- 8/26/2018 | 0625 | 4800 BLK BLACKHORSE RD | PASSENGER DOOR LOCK WAS DAMAGED | VEH REG, VEH INSURANCE CARD | SUSPECT(S) UNKNOWN |
| BURGLARY (VEHICLE) | 18-03097 | 1747 | 8/26/2018 | 1050- 1210 | 28900 BLK WESTERN AV | DRIVER'S SIDE WINDOW SMASHED | NOTHING TAKEN | SUSPECT(S) UNKNOWN |
| BURGLARY (RESIDENTIAL) | 18-03187 | 1733 | 8/26/2018- 9/1/2018 | 0600- 1100 | COVEVIEW DR | WINDOW SHATTERED | UNK | SUSPECT(S) UNKNOWN |
| PETTY THEFT (SHOPLIFTING) | 18-03112 | 1736 | 8/27/2018 | 2202 | 30000 BLK HAWTHORNE BL | OPEN FOR BUSINESS | MISC FOOD PRODUCTS (RECOVERED) | 1 SUSPECT ARRESTED |

| | | | | | | | | |
|--------------------------------------|----------|------|-----------|---------------|--------------------------|---|-------------------------------------|---|
| BURGLARY (RESIDENTIAL) | 18-03147 | 1732 | 8/29/2018 | 1845- 2145 | 5600 BLK SCOTTWOOD DR | REAR SLIDING GLASS DOOR PRIED AND SHATTERED | MISC JEWELRY, WATCHES | SUSPECT(S) UNKNOWN |
| PETTY THEFT (UNLOCKED VEHICLE) | 18-03140 | 1741 | 8/29/2018 | 1305- 1410 | 5900 BLK PV DR SOUTH | UNLOCKED VEHICLE | U.S. CURRENCY, MISC CREDIT CARDS | SUSPECT(S) UNKNOWN |
| ROBBERY (ESTES) | 18-03176 | 1746 | 8/31/2018 | 1900- 1930 | 28900 BLK WESTERN AV | OPEN FOR BUSINESS | MISC CLOTHING | S1 FB, 20's, 510, 180, BLK BRAIDED HAIR WRG A NAVY BLU NURSING SCRUB, AND S2 MB, 510, 200, BLK HAIR DREADED, WRG A BASEBALL CAP, WHI SHIRT, AND BLU JEANS IN A NEWER MODEL RED TOYOTA COROLLA WITH BLK PAPER PLATES. |

ARRESTS: GTA-1, SHOPLIFTING-1, VEHICLE VIOLATIONS-1, WARRANTS-1

ROLLING HILLS:

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

ROLLING HILLS ESTATES:

| CRIME | FILE # | RD | DATE | TIME | LOCATION | METHOD OF ENTRY | LOSS | ADDITIONAL INFORMATION |
|------------------------------|----------|------|-----------|------|---------------------------|-------------------|-----------------------------------|------------------------|
| PETTY THEFT (SHOPLIFTING) | 18-03096 | 1720 | 8/26/2018 | 1242 | 800 BLK SILVER SPUR RD | OPEN FOR BUSINESS | MISC FOOD PRODUCTS (RECOVERED) | 1 SUSPECT ARRESTED |

ARRESTS: SHOPLIFTING-1

SAN PEDRO:

| CRIME | FILE # | RD | DATE | TIME | LOCATION | METHOD OF ENTRY | LOSS | ADDITIONAL INFORMATION |
|--------------------------------------|----------|------|-----------------------|---------------|------------------|------------------|--|------------------------|
| PETTY THEFT (UNLOCKED VEHICLE) | 18-03195 | 1750 | 9/1/2018- 9/2/2018 | 2030- 0830 | 900 BLK W 7TH ST | UNLOCKED VEHICLE | WALLET, U.S. CURRENCY, CDL, VEH REG | SUSPECT(S) UNKNOWN |

ARRESTS: WARRANTS-2

PVP:

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

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

| DATE OF REQUEST | DATE RECEIVED | REQUESTOR | SUBJECT | ACTION TAKEN |
|-----------------|---------------|--|--|--|
| 12/27/2017 | 1/2/2018 | Accutrend Data Corp (Bela Christensen) | November 2017 New Business List (new business licenses) | 01/02/2018 AAll Cloke provided receipt of request. Provided cost of requested data on disk (disk and mailing cost). Awaiting payment. Completed. |
| 12/26/2017 | 1/2/2018 | K & B Engineering (Andres Amaro) | As Builts (Storm Drain, Sewer, Street Imps, Water, Traffic Signal & Streetlight Plans) along the intersection of Hawthorne Blvd and Locklenna Ave | 01/02/2018 AAll Cloke Provided receipt of request. Request forwarded to Engineering. 01/03/2018 AE Flannigan provided documents to requestor. Completed. |
| 1/3/2018 | 1/3/2018 | David Fahrenthold (Washington Post) | Trump National Golf Tax for Oct, Nov, Dec 2017. | 01/03/2018 AAll Cloke provided receipt of request. 01/11/2018 AC Proch provided October 2017 Trump National Golf Tax remittance amount. Information sent to requestor satisfies a portion of request. November and December Golf Tax remittance amounts remain outstanding. Amounts not received in 10-day PRA response window. Mr. Fahrenthold later requested documents on 1/29/18. Completed. |
| 1/4/2018 | 1/4/2018 | Christopher Hemmings | Requested RPV local police department information for 2012-2014. | 01/04/2018 AAll Cloke replied. Completed. |
| 12/26/2017 | 1/2/2018 | Center for Contract Compliance (Nick Santos) | Request for unredacted certified payroll and fringe benefit statements for Eastview Park Imps and Dog Park Construction project Sub-Contractor Tot Lot Pros, Inc (Horizons Construction Company International Inc) | 1/5/2018 AAll Cloke provided receipt of request. Forwarded request to PW Department. 1/9/2018 Per City Prinicipal Engineer Dragoo, Tot Lot Pros did not provide labor on the Eastview Project, accordingly the City cannot comply with the CCC request. Completed. |
| 1/5/2018 | 1/5/2018 | Steve Kenny (steve@constructioninsider.net) | 2017 November and December Permits Issued Reports | 1/5/2018 Permit Tech Molina responded to request. Completed. |
| 1/8/2018 | 1/8/2018 | Center for Contract Compliance (Nick Santos) | Lower Hesse Park Improvements Project #109516 general contractor Pub Construction Inc certified payroll and fringe benefit records to include the workers' name and address. | 1/9/2018 Forwarded to the Public Works dept. 1/16/2018 Received requested documents. Awaiting payment. 1/29/18 Check Received. Completed. |
| 1/8/2018 | 1/8/2018 | Center for Contract Compliance (Nick Santos) | ADA Access Imps Fred Hesse Park Project #022217. Bid documents. | 1/9/2018 Forwarded to the Public Works dept. 1/10/2018 AE Flannigan provided the City Clerk's office with responsive docs. Docs emailed to requestor. Completed. |
| 1/10/2018 | 1/10/2018 | Fred Boettcher | Records regarding Michael Fantore | 1/16/18 DCC responded to requestor. Docs will be picked up and paid for today. Completed. |

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

| DATE OF REQUEST | DATE RECEIVED | REQUESTOR | SUBJECT | ACTION TAKEN |
|-----------------|---------------|--|---|--|
| 1/12/2018 | 1/12/2018 | Jeff Calvagna | Request for correspondence with Crown Castle regarding modifications to AT&T wireless facility located on a utility pole near Schooner Drive and Stalwart Drive | 1/12/18 AA Zwezig forwarded to Public Works Dept. 1/22/18 14-day Extension Letter sent to requestor. 1/30/18 AA Zwezig responded. Completed. |
| 1/12/2018 | 1/12/2018 | Jeff Calvagna | Request for proposed Crown Castle AT&T wireless facility ASG69 encroachment permits | 1/12/18 AA Zwezig forwarded to Public Works Dept. 1/17/18 AA Zwezig responded. Completed. |
| 1/12/2018 | 1/12/2018 | Sharon Loveys | Request for Berkowitz (Green Hills) letters referenced in January 16, 2018 City Council Agenda Closed Session Items 6 & 7 | 1/12/18 AA Zwezig responded. Completed. |
| 1/15/2018 | 1/15/2018 | Vincent Reher | Request for Berkowitz (Green Hills) letters referenced in January 16, 2018 City Council Agenda Closed Session Items 6 & 7 | 1/15/18 AA Zwezig responded. Provided documents to view. Completed. |
| 1/15/2018 | 1/15/2018 | Claudine Anague (BuildZoom) | Report of building permits issued from July 1, 2017 to present. | 1/15/2018 AAIL Cloke responded. Request forwarded to Building and Safety. 1/18/18 AA Zwezig provided cost of requested data on disk (disk and mailing cost). Awaiting payment. 2/5/2018 Payment received. 2/6/2018 Disk mailed. Completed. |
| 1/17/2018 | 1/17/2018 | David Fahrenthold (Washington Post) | Trump National Golf Tax for Oct, Nov, Dec 2017. | 1/17/18 AA Zwezig forwarded request to Finance staff. 1/29/18 AA Zwezig responded. Completed. |
| 1/17/2018 | 1/17/2018 | Michael Mulligan | Form from City of Rancho Palos Verdes Municipal Water Department, Field Testing & Maintenance Report Form. | 1/18/18 DCC Takaoka responded. Completed. |
| 1/19/2018 | 1/19/2018 | Duncan Christopher Reid | Electronic and written correspondence | 1/19/2018 AAIL Cloke responded. Completed. |
| 1/22/2018 | 1/22/2018 | Duncan Christopher Reid | Electronic and written correspondence - Amended original request. | 1/22/2018 AAIL Cloke responded. Completed. |
| 1/23/2018 | 1/23/2018 | SmartProcure (Ivan Kranjcec) | Purchase order information in a report format. | 1/23/2018 AAIL Cloke responded. Completed. |
| 1/23/2018 | 1/23/2018 | Center for Contract Compliance (Marisol Hernandez) | Request for Residential Street Rehab Phase II Area 7 documents | 1/23/2018 AAIL Cloke responded. Senior Engineer Chan provided requested information and document. Completed. |
| 1/24/2018 | 1/24/2018 | Nick Santos | ADA Access Imps Fred Hesse Park Project #022217. Abny General Engineering Inc sub-contractor's certified payroll and fringe benefit statements. | 1/24/2018 AAIL Cloke responded. 1/31/2018 Determination Email sent. Awaiting payment. 2/9/2018 Payment received. 2/12/2018 Records mailed. Completed. 3/5/2018 Records requested a second time. 3/15/2018 Records emailed to CCC. Completed. |
| 1/25/2018 | 1/25/2018 | The Associated Press (Bernard Condon) | Trump National Golf Club records from 2012 to present for Greens Fees, Filming Permits, Outdoor Weddings - Founders Park. | 1/25/2018 AAIL Cloke responded. 1/30/2018 Completed. |
| 1/26/2018 | 1/26/2018 | Accutrend Data Corp (Bela Christensen) | December 2017 New Business List (new business licenses) | 1/29/18 AA Zwezig forwarded request to Finance staff. Provided cost of requested data on disk (disk and mailing cost). Awaiting payment. Completed. |

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

| DATE OF REQUEST | DATE RECEIVED | REQUESTOR | SUBJECT | ACTION TAKEN |
|-----------------|---------------|--|--|---|
| 1/29/2018 | 1/29/2018 | David Fahrenthold (Washington Post) | Trump National Golf Tax for Oct, Nov, Dec 2017. | 1/29/18 AA Zweizig responded. Completed. |
| 2/2/2018 | 2/5/2018 | Henry G.MacMorran | Green Hills Memorial Park approved plans for area 5.2 etc | 2/5/18 Deputy Director So responded. Completed. |
| 2/1/2018 | 2/1/2018 | Steve Kenny (steve@constructioninsider.net) | Monthly Permits Issued Report for January 2018. | 2/5/2018 AAll Cloke responded. Report not available at this time. Requestor to resubmit after February 15, 2018. Completed. |
| 2/1/2018 | 2/5/2018 | David Fahrenthold (Washington Post) | New Film Permit applications. | 2/5/2018 SMA Fox responded. Completed. |
| 2/3/2018 | 2/5/2018 | Jennifer Diciano (Hickman & Associates Environmental Services) | Electronic copy of City's current Solid Waste Franchise Agreement. | 2/5/2018 AAll Cloke responded. Provided link to City website document site. Completed. |
| 2/6/2018 | 2/6/2018 | Nick Santos (Center for Contract Compliance) | Request for Certified Payroll and Fringe Benefit Statement for the Harris Steel Fence Co. for the Coastal Bluff Fencing Phase I Project. | 2/6/18 AA Zweizig forwarded request to PW staff. 2/16/18 14-day extension letter sent. 2/27/18 AA Zweizig responded. Completed. |
| 2/6/2018 | 2/6/2018 | David Fahrenthold (Washington Post) | Terranea Resort Golf Tax Remittances for Calendar Year 2017 | 2/6/18 AA Zweizig forwarded request to Finance staff. 2/6/18 AA Zweizig responded. Completed. |
| 2/7/2018 | 2/7/2018 | Bob Hicks (Center for Contract Compliance) | Request for Certified Payroll and Fringe Benefit Statement for the VSS International Inc. Residential Street Rehabilitation Phase 2 Areas 2 & 6 project. | 2/7/18 AA Zweizig forwarded request to PW staff. 2/19/18 AA Zweizig responded. Completed. |
| 2/7/2018 | 2/7/2018 | Ken DeLong | City Mangers Employment Agreement Staff Report supporting documents. | 2/8/2018 AAll Cloke acknowledged receipt of PRA and provided the requested staff report and its attachments. DCC Takaoka forwarded request to staff. 2/8/18 Director Cullen responded. Completed. |
| 2/7/2018 | 2/7/2018 | Shawna Nazari | Preserve Management documents. | 2/8/2018 AAll Cloke acknowledged receipt of PRA. DCC Takaoka forwarded to appropriate staff. 3/5/18 DCC responded - awaiting payment. |
| 2/12/2018 | 2/12/2018 | George L. Cohn | Business License request | 2/12/18 DCC Takaoka forwarded request on to Finance. 2/19/18 DCC Takaoka responded no responsive docs. Completed. |
| 2/14/2018 | 2/14/2018 | Kristin Collett | Residential properties - etc | 2/14/18 DCC acknowledged receipt of request and forwarded on to appropriate staff.2/22/18 DCC clarified request. 3/2/18 responsive docs provided. Completed. |
| 2/16/2018 | 2/19/2018 | Barry Ross | Records relating to Petak - Altamira Canyon | 2/19/18 DCC Takaoka acknowledged receipt of request and forwarded on to appropriate staff. 3/15/18 Final Determination letter sent. Awaiting payment. 4/2/18 payment rec'd docs sent. Completed. |
| 2/26/2018 | 2/26/2018 | Windy Quintanar (City of Los Alamitos) | Request for Matrix Imaging contract | 2/26/18 AA Zweizig responded. Completed. |

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

| DATE OF REQUEST | DATE RECEIVED | REQUESTOR | SUBJECT | ACTION TAKEN |
|-----------------|---------------|--|---|---|
| 2/26/2018 | 2/26/2018 | Accutrend Data Corp (Bela Christensen) | January 2018 New Business List (new business licenses) | 2/26/18 AA Zweizig forwarded request to Finance staff. 2/27/18 Provided cost of requested data on disk (disk and mailing cost). Awaiting payment. Completed. |
| 2/23/2016 | 2/26/2018 | Glenn Oliver | Vendor list | 2/27/18 DCC Takaoka responded. Completed. |
| 2/27/2018 | 2/27/2018 | Danny Friedman, California Hotel & Lodging Association | Proposed Ballot Measure Paperwork (Hospitality Initiative) | 2/27/18 Emailed initiative packet. Completed. |
| 2/27/2018 | 2/27/2018 | Michael Saltsman, Center for Union Facts | Proposed Ballot Measure Paperwork (Hospitality Initiative) | 2/27/18 Emailed initiative packet. Completed. |
| 3/1/2018 | 3/1/2018 | Nick Santos (Center for Contract Compliance) | Request for Bid Documents, Publications, Contract, Bonds, Specs, etc. for the Lower Hesse Park, Park Improvement Project. | 3/1/18 AA Zweizig acknowledged receipt of request and forwarded on to appropriate staff. 3/6/17 AA Zweizig responded. Completed. |
| 3/1/2018 | 3/1/2018 | Nick Santos (Center for Contract Compliance) | Request for Inspector Logs and Daily Reports for the Lower Hesse Park, Park Improvement Project. | 3/1/18 AA Zweizig acknowledged receipt of request and forwarded on to appropriate staff. 3/6/17 AA Zweizig responded. Completed. |
| 3/1/2018 | 3/1/2018 | Nick Santos (Center for Contract Compliance) | Request for Certified Payroll and Fringe Benefit Statement for Pub Construction Inc. for the Lower Hesse Park, Park Improvement Project. | 3/1/18 AA Zweizig acknowledged receipt of request and forwarded on to appropriate staff. 3/6/17 AA Zweizig responded. Completed. |
| 2/23/2018 | 3/2/2018 | Marcella Scordelis | Contractor Preicision Emprise dba Precision Concrete Cutting | 3/5/18 DCC responded - no records at this time. Completed. |
| 3/5/2018 | 3/5/2018 | M. J. Sullivan | Copy of: current janitorial contract, proposal submitted, insurance certificate, and W-9 | 3/5/2018 AAll Cloke responded. Acknowledged receipt of PRA and provided contract and insurance certificate to requestor. 03/05/2018 AT Amundson provided W9. 3/13/3018 AA Penate provided stamped proposal. 03/13/2018 Final documents sent. Completed. |
| 3/5/2018 | 3/5/2018 | Center for Contract Compliance (Marisol Hernandez) | ID Number 17-602664, Sidewalk Repair Program. Copy of: bid tabulation each bidder's name and bid amount; original bid advertisement with proof of publication; complete sub-contractors list. | 3/5/2018 AAll Cloke responded. Acknowledged receipt of PRA. Forwarded request to PW staff. 3/6/2018 Assistant Engineer Carrasco provided requested documents. Request Completed. |
| 3/13/2018 | 3/13/2018 | Open Gov Books CA (Adam Barney) | Investment Statements | 3/13/2018 AAll Cloke forwarded request to Finance Dept. 3/23/2018 Treasury Report dated December 2017 provided to requestor. Completed. |
| 3/13/2018 | 3/13/2018 | Nick Santos (Center for Contract Compliance) | Request for Certified Payroll and Fringe Benefit Statement for American Asphalt South Inc. for the Residential Street Rehabilitation Phase II – Area 7 Project. | 3/13/18 AA Zweizig acknowledged receipt of request and forwarded on to appropriate staff. 3/23/18 14 day extension sent. 4/2/18 AA Zweizig responded. Completed. |

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

| DATE OF REQUEST | DATE RECEIVED | REQUESTOR | SUBJECT | ACTION TAKEN |
|-----------------|---------------|--|---|--|
| 3/19/2018 | 3/19/2018 | David Fahrenthold (Washington Post) | Request for golf taxes, filming permits, applications for new development on land owned by Trump National. | 3/26/18 DCC Takaoka responded. Completed. |
| 3/19/2018 | 3/19/2018 | Marita Daly | Consultant report regarding telecommunications facility ASG39 | 3/28/18 DCC responded. Completed. 4/3/18 CDD Mihranian responded to additional questions. Completed. |
| 3/19/2018 | 3/19/2018 | Properant LLC | Notices of unsafe/derelect properties | 3/29/18 14 day extension sent. 4/12/18 DCC Takaoka responded. Completed. |
| 3/21/2018 | 3/21/2018 | Miguel Marquez CNN | Trump golf fees and wedding permits | 3/27/18 DCC Takaoka responded. Completed. |
| 3/21/2018 | 3/21/2018 | Five Brothers Management | Inquiry on vacant /distressed properties | 3/22/18 AA Zweizig responded. Completed. |
| 3/22/2018 | 3/22/2018 | Center for Contract Compliance (Marisol Hernandez) | Request for bid documents regarding the Hawthorne Blvd. Arterial Wall Beautification project. | 3/22/18 AA Zweizig acknowledged receipt of request and forwarded on to appropriate staff. 4/2/18 AA Zweizig responded. Completed. |
| 3/26/2018 | 3/26/2018 | Accutrend Data Corp (Bela Christensen) | February 2018 New Business List (new business licenses) | 3/26/18 AA Zweizig forwarded request to Finance staff. 3/26/18 Provided cost of requested data on disk (disk and mailing cost). Awaiting payment. 4/9/18 payment received. Completed. |
| 3/26/2018 | 3/26/2018 | Trull | Request to view a City Council Meeting tape from the 1980s of a video or movie re: how Citizens can protest if they are unhappy with a government action. (Albert Levitt and Councilwoman Bacharach were in attendance at the meeting.) | 3/26/2018 SAA Cloke responded. 3/30/18 DCC Takaoka Responded. Completed. |
| 3/27/2018 | 3/28/2018 | Julie Marte | List of House with Code Violation | 3/28/2018 SAA Cloke responded to requestor. 4/6/18 AA Zweizig sent 14 day letter. 4/12/18 DCC Takaoka responded. Completed. |
| 3/27/2018 | 3/27/2018 | Sharon Loveys | Request for checks, invoices/billings and correspondence regarding Green Hills and Vista Verde lawsuits. | 4/3/18 Partial request completed and 14 day ext. letter given. 4/20/18 determination letter sent. 5/1/18 Ms. Loveys notified staff that for now we could hold off on production of invoices. 5/15/18 Ms. Loveys renewed her request for all invoices regarding the three lawsuits. 5/25/18 DCC sent determination letter. 7/29/18 CC Colborn sent extension letter. 8/9/18 CC Colborn sent ext letter. |
| 3/30/018 | 3/30/2018 | Robert Fellner | Employee compensation report | 3/30/18 DCC notified Mr. Fellner report not available until 4/30/18 he may wish to request after 4/30. Completed. 6/4/18 Acct. Supervisor Ramos forwarded info to requestor. |
| 3/30/2018 | 3/30/2018 | Tracy Burns (No 1) - CANCELED | Emails communications from 2016 forward for various staffmembers/names/Campbell 4/3- Ms. Burns clarified PRA request. | 4/6/18 - From Tracy Burns - Please cancel this PRA, I will submit a clearer version with a different start date |

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

| DATE OF REQUEST | DATE RECEIVED | REQUESTOR | SUBJECT | ACTION TAKEN |
|-----------------|---------------|--|---|---|
| 4/3/2018 | 4/3/2018 | David Fahrenthold (Washington Post) | Trump Development docs | 4/3/18 DD Kim responded. Completed. |
| 4/2/2018 | 4/2/2018 | Jennifer Weidner | Monthly Permits Issued | 4/11/18 Permit Technician Molina responded. Completed. |
| 4/2/2018 | 4/2/2018 | Jeff Lewis | Request for emails/communications re: Green Hills, Daily Breeze, various city attys, invoices | 4/12/18 14 10-day ext letter sent. 4/26/18 14-day letter sent. 5/17/18 determination letter sent. 5/25/18 Deposit received. 6/7/18 CC Colborn sent determination letter. 1st production ready. 6/8/18 DCC Takaoka mailed out first reponsive batch. 7/19/18 CC Colborn sent follow up. 7/20/18 DCC Takaoka sent final determination letter and docs. Completed. |
| 4/2/2018 | 4/2/2018 | Tracy Burns (No 2) - CANCELED | Emails Jeff Lewis PC Commissioner/ Brian Campbell communications | 4/6/18 - From Tracy Burns - Please cancel this PRA, I will submit a clearer version with a different start date |
| 4/3/2018 | 4/3/2018 | Steve Dickson | Request current sweeping contract other items | 4/11/18 DCC Takaoka responded. Completed. |
| 4/5/2018 | 4/5/2018 | Tracy Burns (No 3) | All emails from/to Brian Campbell private email account for past 8 years | 4/16/18 14 day ext letter sent. 4/30/18 Ext Letter sent. 5/21/18 provided update. |
| 4/6/2018 | 4/6/2018 | Tracy Burns (No 2) - REVISED | PART A - emails Jeffrey Lewis sent to or received from Brian Campbell during his (Jeff's) tenure as Planning Commissioner. PART B - STR file regarding 7242 Avenida Altisima | 4/16/18 14 day ext letter sent. 4/30/18 Ext Letter sent. 5/21/18 provided update. |
| 4/6/2018 | 4/6/2018 | Michael Huang | Brian Campbell emails from only all non-City email servers. Renewed PRA from original request on November 10, 2017 | 4/16/18 14 day ext letter sent. 5/1/18 Ext letter sent. 5/21/18 provided update. |
| 4/10/2018 | 4/10/2018 | Nick Santos (Center for Contract Compliance) | Certified Payroll and Fringe Benefit Statement for Metrocell Construction Inc. for the Hawthorne Blvd Arterial Wall Beautification project. | 4/10/18 AA Zweizig forwarded request to PW staff. 4/10/18 AA Zweizig responded. Completed. |
| 4/10/2018 | 4/10/2018 | Jeff Lewis (No. 2) | Expense reimbursements to Trump National Golf Club | 4/17/18 14 day ext letter sent. 4/27/18 DCC Takaoka responded. Awaiting payment. Completed. |
| 4/10/2018 | 4/10/2018 | Marita Daly | Reports by consultant regarding wireless telecommunications | 4/11/18 DCC Takaoka responded. Completed. 4/16/18 Addtl docs provided by CDD Director Mihranian. Completed. 4/20/18 Ms. Daly emailed additional questions. 4/28/18 Director Mihranian responded. Completed. |
| 4/13/2018 | 4/13/2018 | George Henry | Request for all solution proposals relating to Implementation of Community Engagement Strategy and Software Applications from the September 26, 2017 City Council meeting. (Palos Verdes Estates) | 4/18/18 AA Zweizig responded. Completed. |
| 4/16/2018 | 4/16/2018 | Dreams Reality (Christopher Spencer) | List of top ten highest paid employees | 4/16/2018 DCC Takaoka l/m list not available for all employees until 4/30 he can reach to us at that time. Completed. |
| 4/18/2018 | 4/18/2018 | Kim Warren | Organizational Chart and contact information for the City's Information Technology division | 4/18/18 AA Zweizig responded. Completed. |

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

| DATE OF REQUEST | DATE RECEIVED | REQUESTOR | SUBJECT | ACTION TAKEN |
|-----------------|---------------|--------------------------|---|--|
| 4/23/2018 | 4/23/2018 | Brian Campbell PRA No. 1 | Councilman John Cruikshank emails | 5/3/18 CC Colborn sent 14 day ext letter. 5/17/18 CC Colborn sent determination letter. 7/20/18 DCC Takaoka sent ext letter. Awaiting deposit. |
| 4/22/2018 | 4/23/2018 | Robin Blanchard | Seeking original dates of construction and building size, zoning, any open cases for 28901 Western Boulevard, Suite 107 | 4/23/18 AA Zweizig forwarded request to CDD Staff. 5/2/18 AA Zweizig responded. Completed. |
| 4/23/2018 | 4/23/2018 | Ken DeLong | Mayor Susan Brooks emails | 5/3/18 CC Colborn sent 14 day ext letter. 5/17/18 CC Colborn sent determination letter. Awaiting payment. 5/18/18 CC Colborn provided documents electronically. Completed. |
| 4/24/2018 | 4/24/2018 | Lori Trull | Review of Admin Hearing files 2017 | 5/2/18 DCC Takaoka responded. File available for review awaiting response from requestor. Requestor scheduled time to meet with staff-5/21 between 1pm -3pm. Staff has reached out to requestor to reschedule after a no-show. To date no response. 7/10/18 Requestor came in reviewed file with Le and Takaoka in CDD then made new PRA request (see below). This PRA is completed. |
| 4/25/2018 | 4/25/2018 | Dodge Data Analytics | Plans Holders for Coastal Bluff Fencing Phase II | 4/26/18 SA Penate responded. Completed. |
| 4/25/2018 | 4/25/2018 | Brian Campbell PRA No. 2 | Emails between Mayor Susan Brooks and Mayor Pro Tem Jerry Duhovic | 5/7/18 CC Colborn sent 10 day ext letter. 5/21/18 CC Colborn sent determination letter. 6/11/18 CC Colborn sent follow up letter. 6/20/19 CC Colborn sent email/leter to Mr. Campbell - docs available for pick up after payment. 8/2/18 CC Colborn replied to requestor - disc is available for pick up after payment. 8/3/18 requestor paid for and received disc. |
| 4/26/2018 | 4/26/2018 | Susan Carter | Elkmont Canyon | 5/7/18 14 day ext letter sent. 5/21/18 CC Colborn sent determination letter. 6/11/18 CC Colborn sent follow up letter. 7/23/18 CC Colborn sent ext letter. 7/23/18 CC Colborn sent extension letter. 8/13/18 CC Colborn sent ext letter. |
| 4/26/2018 | 4/26/2018 | Jeff Lewis | Elkmont Canyon | 5/7/18 14 day ext letter sent. 5/21/18 CC Colborn sent determination letter. 6/11/18 CC Colborn sent follow up letter. 8/13/18 CC Colborn sent ext letter. |
| 4/26/2018 | 4/26/2018 | Susan Carter | Elkmont Canyon minutes | 4/26/18 DCC Takaoka responded. Completed. |

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

| DATE OF REQUEST | DATE RECEIVED | REQUESTOR | SUBJECT | ACTION TAKEN |
|-----------------|---------------|-------------------------------------|--|--|
| 4/27/2018 | 4/27/2018 | Bryant Moy | Susan Brooks emails | 5/7/18 CC Colborn sent letter. 5/21/18 CC Colborn sent determination letter- awaiting deposit. 6/7/18 requestor withdrew request. |
| 4/30/2018 | 4/30/2018 | Valerie Osier | Copy of Berkowitz letter dated 12/21/18 | 4/30/18 DCC Takaoka responded. Requestor will come in to review/purchase. 5/10/18 requestor picked up and paid for docs. Completed. |
| 5/1/2018 | 5/1/2018 | Brian Campbell PRA No. 3 | Email for G Yap re: AYSO | 5/10/18 14 day ext letter sent. 5/25/18 DCC sent determination letter. 6/7/18 CC Colborn sent ext letter. 7/19/18 CC Colborn sent ext letter. 8/9/18 CC Colborn sent ext letter. |
| 5/2/2018 | 5/2/2018 | SmartProcure (David Freed) | PO report log | 5/2/18 Acct Tech Amundson responded. Completed. |
| 5/2/2018 | 5/2/2018 | Accutrend Data Corp (Alyssa Tabar) | April 2018 New Business List | 5/2/18 AA Zweizig notified the requestor that the list will be available at the end of the month and it will need to be requested at that time. Completed. |
| 5/2/2018 | 5/2/2018 | Brian Campbell PRA No. 4 | Documents as provided to Green Hills; update on Cruikshank emails | request clarification. 5/7/18 rec'd clarification. 5/7 DCC Takaoka responded disc available. Awaiting payment. 5/10/18 Requestor picked up and paid for disc. Completed. |
| 5/3/2018 | 5/3/2018 | Rollin Sturgeon | November 7, 1989 Voter's Pamphlet (Measures L & M) and Guidelines and Procedures for Restoration/Preservation of Views Where Foliage is Involved | 5/8/18 AA Zweizig notified requestor of costs. Documents mailed out. Completed. |
| 5/4/2018 | 5/4/2018 | David Fahrenthold (Washington Post) | (1) Electronic copies of any correspondence between the City of Rancho Palos Verdes and the Trump Organization and/or Trump National Golf Club over pending Final Tract Map 50666. (2) Any documents detailing changes made, or approvals granted, to that pending Final Tract Map since 1/1/2017. (3) Any documents showing when the city will hold its next public hearing on this tract map – if such a meeting has been scheduled. | 5/4/18 AA Zweizig forwarded request to staff. 5/8/18 CDD Deputy Director Kim responded. Completed. |
| 5/4/2018 | 5/4/2018 | David Fahrenthold (Washington Post) | (1) Golf tax for Trump National Golf Club & Terranea for February, March and April 2018. (2) Filming Permit applications at Trump National Golf Club, submitted since 2/5/2018. | 5/4/18 AA Zweizig forwarded request to staff. 5/14/18 AA Zweizig responded. Completed. |
| 5/7/2018 | 5/7/2018 | Diane Wheeler (Waste Control, Inc.) | Current approved commercial solid waste and recycling rates | 5/7/18 AA Zweizig forwarded request to staff. 5/7/18 SAA Ramezani Responded. Completed. |
| 5/9/2018 | 5/9/2018 | Jennifer Salayich Construction Gold | Monthly Permit report | 5/14/18 Permit Tech Molina responded. Completed. |

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

| DATE OF REQUEST | DATE RECEIVED | REQUESTOR | SUBJECT | ACTION TAKEN |
|-----------------|---------------|--|--|--|
| 5/15/2018 | 5/15/2018 | Brian Campbell No. 5 | Emails/texts between G Yap and Duhovic, Brooks, Aleshire, Huang, Burns 6/16/07-05/14/08 | 5/25/18 DCC sent 10 day response letter.6/7/18 CC Colborn send 14 day letter. 7/19/18 CC Colborn sent ext. letter. 8/9/18 CC Colborn sent ext. letter. |
| 5/15/2018 | 5/15/2018 | Ying Sai | 26815 Fond du Lac and 26810 Fond du Lac documents | 5/24/18 CC Colborn sent 10 day response. 6/6/18 CC Colborn sent 14 day determination letter. Awaiting deposit. 7/19/18 CC Colborn reached out again to requestor after two additional attempts. To date no response- consider this PRA completed at this time. |
| 5/16/2018 | 5/16/2018 | Matt Pearce (LA Times) | Request for golf taxes for Trump National Golf Course from 2005 to present | 5/16/18 AA Zweizig forwarded request to staff. 5/21/18 AA Zweizig responded. Completed. |
| 5/16/2018 | 5/16/2018 | Zeke Jackson | Copies of code enforcement violations or summary reports between 4/15/18 and 5/15/18. Financial report for any special assessments on properties with an outstanding balance to the City | 5/16/18 DCC Takaoka forwarded request to staff. 5/29/18 DCC responded to requestor. Completed. |
| 5/14/2018 | 5/18/2018 | Helena Schecter (IPC USA, Inc.) | Request for information regarding any current bulk fuel contracts, award/bid information, and/or contact information for the fuel buyer if no contract. | 5/18/18 AA Zweizig forwarded request to staff. 5/21/18 AA Zweizig responded. Completed. |
| 5/21/2018 | 5/21/2018 | Virginia Lortz | Does city collect utility taxes and if so what are the percentages | 5/21/18 AA Zweizig forwarded request to staff. 5/23/18 AA Zweizig responded. Completed. |
| 5/21/2018 | 5/21/2018 | Nick Santos (Center for Contract Compliance) | Request for Certified Payroll (#25 through final) and Fringe Benefit Statement for Pub Construction Inc. for the Lower Hesse Park, Park Improvement Project. | 5/21/18 AA Zweizig acknowledged receipt of request and forwarded on to appropriate staff. 5/22/18 AA Zweizig responded. Completed. |
| 5/22/2018 | 5/22/2018 | Christopher Carlucci EMC Solutions | Uncashed checks | 5/23/18 DCC Takaoka responded. Completed. |
| 5/22/2018 | 5/22/2018 | Five Brothers Management | Inquiry on vacant /distressed properties | 5/22/18 DCC Takaoka responded. Completed. |
| 5/22/2018 | 5/22/2018 | David Fahrenthold (Washington Post) | Information regarding Trump National home sites that are unsold | 5/22/18 CDD Deputy Director Kim responded. Completed. |
| 5/22/2018 | 5/22/2018 | Jeff Calvagna | Cell tower /cell sites info | 5/23/18 Director Sassoon responded. Completed. |
| 5/23/2018 | 5/23/2018 | info@segmentreturnllc | Uncashed checks | 5/23/18 DCC Takaoka responded. Completed. |
| 6/6/2018 | 6/6/2018 | Jennifer Salayich (Construction Insider) | Monthly Permits Issued Report for May 2018 | 6/6/18 AA Zweizig acknowledged receipt of request and forwarded on to appropriate staff. 6/8/18 SA Bailiff responded. Completed. |
| 6/7/2018 | 6/7/2018 | Valentina Feoktistova | Closed session items 5 and 6 for CC meeting 1/16/18 | 6/7/18 DCC Takaoka responded. Completed. |
| 6/8/2018 | 6/8/2018 | Chris Davis chrisdavismf@gmail | 2018 Business License List | 6/12/18 SA Cloke responded. Completed. |
| 6/11/2018 | 6/11/2018 | David Fahrenthold (Washington Post) | Golf tax for Trump National Golf Club & Terranea Resort for May 2018. | 6/11/18 AA Zweizig forwarded request to staff. 6/21/18 AA Zweizig responded. Completed. |

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

| DATE OF REQUEST | DATE RECEIVED | REQUESTOR | SUBJECT | ACTION TAKEN |
|-----------------|---------------|---|--|---|
| 6/15/2018 | 6/15/2018 | Collen Hamil | List of Job titles/type of position and department | 6/26/18 DCC Takaoka responded. Completed. |
| 6/22/2018 | 6/22/2018 | Marisol Hernandez CC | Bid info re: Coastal Bluff Fencing Phase II | 6/26/18 Asst Eng Flannigan provided responses. Completed. |
| 6/22/2018 | 6/22/2018 | David Fahrenthold (Washington Post) | Golf tax for Trump National Golf Club for May 2018. | 6/25/18 AA Zweizig responded. Completed. |
| 6/25/2018 | 6/25/2018 | Accutrend Data Corp (Bela Christensen) | March-May 2018 New Business License List | 6/25/18 AA Zweizig responded. Completed. |
| 6/26/2018 | 6/26/2018 | Jeremy Blasi Unite Here Local 11 | Correspondence from Trump National or Terranea from 1/8/18 | 7/6/18 DCC Takaoka sent 10 day letter. 7/20/18 DCC sent ext letter. |
| 6/29/2018 | 7/2/2018 | Zeke Jackson | Open code enforcement cases (blight/vacant etc) | 7/10/18 DCC Takaoka responded. Completed. |
| 7/1/2018 | 7/2/2018 | Steve Kenny (steve@constructioninsider.net) | Monthly Permit Report | 7/2/18 Permit Tech Molina responded. Completed. |
| 7/5/2018 | 7/5/2018 | Marisol Hernandez (Center for Contract Compliance) | Bid Documents for the Residential Street Rehabilitation Phase I Project | 7/16/18 AA Zweizig responded. Completed. |
| 7/5/2018 | 7/5/2018 | Marisol Hernandez (Center for Contract Compliance) | Bid Documents for the Palos Verdes Drive West Median Beautification Project | 7/16/18 AA Zweizig responded. Completed. |
| 7/9/2018 | 7/9/2018 | Carolina Chavez (Falcon Fuels Inc.) | Request for information regarding any current bulk fuel contracts and/or contact information regarding spot sales. | 7/9/18 AA Zweizig responded. Completed. |
| 7/10/2018 | 7/10/2018 | Lori Trull | Review of Admin Hearing files 2017 | 7/19/18 DCC Takaoka left message for requestor- and sent her an email as to same- CDD has docs available for her review beg 7/24. Provided contact info for CDD staff to schedule convenient appt. 7/31/18 requestor emailed she will come in sometime in August. |
| 7/12/2018 | 7/12/2018 | Cameron Slovic | Request for resolutions declaring a fiscal emergency from 2000-present. | 7/18/18 AA Zweizig responded. Completed. |
| 7/16/2018 | 7/16/2018 | Susan Rust, State Labor Commissioner, Department of Industrial Relations, Division of Labor Standards Enforcement | Request for Information for the Pedestrian Safe Bus Stop Linkage on Hawthorne Blvd. Project with the contractor California Landscape & Design Inc. | 7/19/18 AA Zweizig mailed requested documents. Completed. |
| 7/20/2018 | 7/20/2018 | David Fahrenthold (Washington Post) | Golf fees Terranea and Trump National June | 7/30/18 DCC Takaoka responded. No responsive documents. Completed. |
| 7/27/2018 | 7/27/2018 | Lawrence Delevingne (Reuters) | Golf fees Trump/property appraisals | 8/3/18 DCC Takaoka responded. Completed. |
| 8/1/2018 | 8/1/2018 | Samantha Lemessy (Smart Procure) | Request for Purchase Order/Vendor Information from 5/2/18 to present. | 8/1/18 AA Zweizig forwarded request to staff. 8/10/18 AA Zweizig responded. Completed. |
| 8/1/2018 | 8/1/2018 | Steve Kenny (Construction Insider) | Monthly Permits Issued Report for July 2018 | 8/1/18 AA Zweizig forwarded request to staff. 8/1/18 Permit Tech Molina responded. Completed. |
| 8/2/2018 | 8/2/2018 | Brandon Ronquillo | Major Donor filings | 8/3/18 DCC Takaoka responded. Awaiting response from requestor as to appt times to view files. |
| 8/7/2018 | 8/7/2018 | Lawrence Delevingne (Reuters) | Golf fees Trump/property appraisals calculations | 8/16/18 Accounting Supervisor Ramos responded. Completed. |

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

| DATE OF REQUEST | DATE RECEIVED | REQUESTOR | SUBJECT | ACTION TAKEN |
|-----------------|---------------|--|---|--|
| 8/8/2018 | 8/8/2018 | Lawrence Delevingne (Reuters) | Founders Park Rentals and film permits | 8/10/18 AA Zweizig responded. Completed. |
| 8/9/2018 | 8/9/2018 | Steven Petropoulos | Operation and maintenance services and costs related to low pressure sewer/ grinder pumps | 8/9/18 AA Zweizig forwarded request to staff. 8/20/18 AA Zweizig responded. Completed. |
| 8/10/2018 | 8/10/2018 | Nick Santos (Center for Contract Compliance) | Request for Certified Payroll and Fringe Benefit Statement for Metrocell Construction Inc. for the Hawthorne Blvd. Arterial Wall Beautification Project | 8/10/18 AA Zweizig forwarded request to staff. 8/13/18 AA Zweizig responded. Completed. |
| 8/14/2018 | 8/14/2018 | Tom Shortridge | Request for Measure P Campaign Statements | 8/15/18 AA Zweizig notified requestor records will be ready for pick-up on 8/16/18. 8/17/18 Requestor picked up documents. Completed. |
| 8/16/2018 | 8/16/2018 | Lawrence Delevingne (Reuters) | Request for Trump National Golf Club number of rounds of golf played annually and green fees for the past 10 years. | 8/16/18 AA Zweizig notified the requestor the City does not have this info and to contact the LA County Assessor's office. Completed. |
| 8/16/2018 | 8/16/2018 | Claudine Anague (BuildZoom) | Report of building permits issued from January 1, 2018 to present. | 8/16/18 AA Zweizig forwarded request to staff. 8/27/18 AA Zweizig sent 14-Day extension letter. 8/28/18 Permit Tech Molina responded to request. Completed. |
| 8/17/2018 | 8/17/2018 | Jeff Lewis | Copies of documents requested by Susan Carter on 4/26/18 | 8/17/18 DCC Takaoka responded. Provided sets of mins as provided to Ms. Carter and noted the ext date of 9/13/18 for additional documents related to first PRA. Mr. Lewis clarified request is only for the actual PRA itself - not documents. DCC copied Mr. Lewis on request. Completed. |
| 8/20/2018 | 8/20/2018 | David Fahrenthold (Washington Post) | Golf taxes for Trump National Golf Club & Terranea Resort for June and July 2018 | 8/20/18 AA Zweizig forwarded request to staff. 8/21/18 Provided requestor with Terranea remittances. 8/28/18 Provided requestor with Trump remittances. Completed. |
| 8/21/2018 | 8/21/2018 | Nushin Sullivan (Asset Management Consultants) | Three requests for copies of refund checks and supporting documentation regarding deductions for Crown Castle USA Inc. | 8/21/18 AA Zweizig forwarded request to staff. 8/27/18 AA Zweizig responded. Completed. |
| 8/22/2018 | 8/22/2018 | Five Brothers Management | Inquiry on vacant /distressed properties | 8/22/18 AA Zweizig responded. Completed. |
| 8/27/2018 | 8/27/2018 | Amanda Ramond (Synergy, Advantage Engineers) | Land Use Permit/Plan Review for a wireless telecommunications facility on Palos Verdes Drive E between Coral Ridge Road and Picardie Road | 8/27/18 AA Zweizig forwarded request to staff. 8/30/18 AA Zweizig responded. Completed. |
| 8/27/2018 | 8/27/2018 | Jeff Calvagna | Documents relating to Zerizon Telecommunication Facility located at Ganado Drive and Floweridge Drive | 8/27/18 AA Zweizig forwarded request to staff. 8/30/18 AA Zweizig responded. Completed. |
| 8/28/2018 | 8/28/2018 | Kate Castagne | Request for Umberg Reports from Unite Here 11 Hotel Initiative Group | 8/30/2018 DCC Takaoka responded -no responsive documents. |

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

| DATE OF REQUEST | DATE RECEIVED | REQUESTOR | SUBJECT | ACTION TAKEN |
|-----------------|---------------|--------------|---|--|
| 8/29/2018 | 8/29/2018 | Dee Wang | Geologic and soil engineer reports, grading plans, compaction reports, and any soil reports for 5360 Middlecrest Drive and its surrounding lots | 8/29/18 AA Zweizig forwarded request to staff. 8/30/18 Building and Safety staff notified the requestor that the files are available to view at CDD counter. Completed. |
| 8/31/2018 | 8/31/2018 | Marita Daly | Site Plan Mossbank& Grayslake- ASG 39 Wireless Telecom- incl cross section of tower structure | |
| 8/31/2018 | 8/31/2018 | Marita Daly | Coverage Analysis reprot Mossbank & Grayslake -ASG 39desc geographic area proposed facility | |
| 8/31/2018 | 8/31/2018 | Maria Daly | Report on ASG39 Mossbank & Grayslake city's RF Consultant | |
| 8/31/2018 | 8/31/2018 | Marita Daly | Alternative site analysis for co-located site | |
| 9/4/2018 | 9/4/2018 | Steve Kenny | Monthly Permits Issued Report | 9/4/18 Permit Tech Molina responded. Completed. |
| 8/31/2018 | 9/4/2018 | David Leeper | Request for documents relating to 42 Peppertree Drive | 9/5/18 AA Zweizig forwarded request to staff. |



RPV Emergency Preparedness Committee Tips **September 2018 – Back to School**

School is back in session. Incorporate these back to school tips for your own and family's safety.

- 1. Have a plan on how to reunite with your child**
 - a. How would you [reunite with your child](#) if there were an emergency during the school day?
 - b. Talk to your kids about what to do in situations where they may have to use alternative means to get home or may be picked-up early by a neighbor or family friend.
 - c. Create a password or phrase with your child to let your child know it is safe to ride home with someone else. Use a word that only you and your children know, and make sure your children know only to leave with someone who can tell them what the code word is.

- 2. Update emergency contact information**
 - a. Be sure schools have all your current contact information including home, cell, and work phones. Also list home and work addresses as well as email.
 - b. Be sure to contact the school when any of your contact information changes.

- 3. Backpack Emergency Card**
 - a. Make an [emergency card](#) for your child to keep in their backpack.
 - b. Include your child's information such as name, school, contact numbers, medical condition, allergies, etc.
 - c. Include your contact information on the back of the card along with an alternate emergency contact.

- 4. Have a Family Communication Plan**
 - a. How will your [family contact each other](#) in the event of an emergency?

For more prevention and emergency preparedness tips, contact the RPV EPC at epc@rpvca.gov



September 6, 2018

NOTICE

NOTICE IS HEREBY GIVEN that the Director of Community Development of the City of Rancho Palos Verdes will consider an application for the following project:

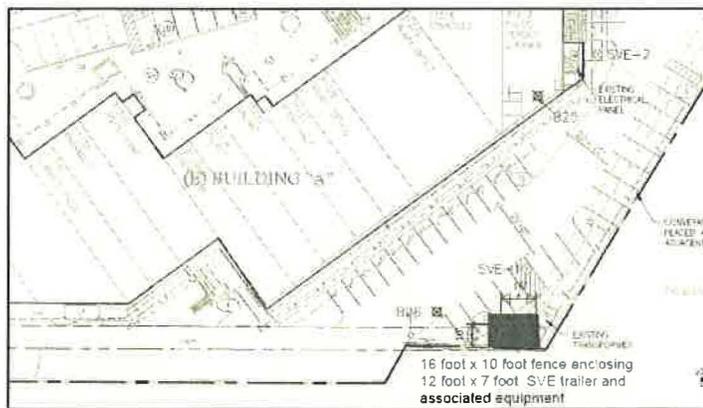
REVISION TO SPECIAL USE PERMIT (CASE NO. ZON2017-00271): On August 18, 2017, a Notice of Decision was issued announcing that the Director of the Community Development Department has approved, with conditions, the temporary installation of a Soil Vapor Extraction (SVE) system to remediate subsurface chemicals related to the historical dry-cleaning operations at the Golden Cove Shopping Center.

Pursuant to Condition of Approval No. 15, the SVE system, related equipment and enclosures were permitted for a maximum of one-year with the removal of the equipment to be completed by August 23, 2018. This provision also included an option to extend the time period to maintain the equipment, through the submittal of a revision to the Special Use Permit.

This public notice serves as notification that the Director of Community Development will consider a request by the Applicant to extend the operation of the temporary SVE for an additional year. The SVE system will continue to be contained in a 9' tall, 84 square foot (7'x12') temporary trailer, which will be enclosed in a 160 square foot (10'x16') 6' tall fenced area. The SVE system will be located along the southeast corner of the site behind existing parking stalls (see red box in site plan below).

The existing dry cleaners and the shopping center will remain in operation throughout the course of the SVE installation and operation, which is being performed under the environmental regulatory oversight of the Los Angeles County Fire Department Site Mitigation Unit (LACoFD – SMU), and operation of the SVE unit will be performed under permitting through the South Coast Air Quality Management District (AQMD).

LOCATION: 31244 Palos Verdes Drive West



APPLICANT: Suzi Rosen, Partner Engineering & Science, Inc.

LANDOWNER: Golden Cove Center, LLC.

If you have any comments or concerns about the proposed project, please communicate those thoughts in writing to Octavio Silva, by Friday, September 21, 2018. By doing so, you will ensure that your comments are taken into consideration for the staff analysis of the project. Please note that written materials, including emails, submitted to the City are public records and may be posted on the City's website. Accordingly, you may wish to omit personal information from your written materials as it may become part of the public record. Once a Notice of Decision has been issued, a copy of the notice will be mailed to owners of property within 500' radius of the site and the Applicant, who shall have 5 days to appeal the decision in writing to the Planning Commission.

If you would like the opportunity to review the application package and the proposed plans, 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.

If you have any questions regarding this application, please contact, Octavio Silva at (310) 544-5234 or via email at octavios@rpvca.gov for further information.



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.



July 18, 2018

Mr Korey Bradbury
CALIFORNIA WATER SERVICE COMPANY
5837 Crest Road
Rancho Palos Verdes, CA 90275

Ref: Noise Evaluation Study and Analysis in the Loadout of Soils and Debris on site at the
Cal Water facility at 5837 Crest Rd, Rancho Palos Verdes, CA
Our Ref: 18R-116

Dear Korey:

Please receive this letter report and the attached Noise Evaluation Study performed at your above described facility. Chow Engineering, Inc (CE) has completed the services in the above described project at your Rancho Palos Verdes facility. The Noise Evaluation Study and Analysis was done as a follow up to an initial round of Noise Studies at the site, since the new landscaping work has been completed, including the Berm rebuild and Wall placement on top of the Berm. The intent of the present project was to determine what impact the Berm and Wall had on typical noise effects from Loadout of Soils and debris in the yard area at the boundary of the property (fence line) and beyond, approaching the neighboring residences.

1. Noise Study

Cal Water had accumulated on site at the Rancho Palos Verdes facility typical soils and debris from field repair operations and this material was placed temporarily in a "Cell" in the yard area.

On June 27, 2018 at approximately 9:00 AM the Noise Study commenced as the Loadout began. Three (3) 10 Yard trucks were loaded using a standard backhoe with a 1-Yard front load bucket and the materials were sent for disposal at off site receptor facilities. The operation ran for about 40 minutes when all 3 trucks were loaded and sent off. The noise from this operation was captured using receptor devices at three (3) locations, two (2) on the fence line towards the east and one (1) on the fence line at the south of the property.

The noise data from the study has been used to develop a model to determine the noise "contours" at both ground and second-storey levels at the neighboring structures. In this manner the noise effects are being shown to help determine any potential impacts to the neighboring structures.

2. Results

The results showed that the Berm and Wall (structure) had an effect in reducing noise at the homes towards the east directly across from the structure, at the first level. The values at the first levels for 3 homes in this area were 40-45 dBA. At the south-east, 1 home received 50-55 dBA and at the north-east, 4 homes received 50-55dBA. At the north (beyond the covered reservoir) 2 homes received 50-55 dBA and at the south all homes received 40 dBA or less.

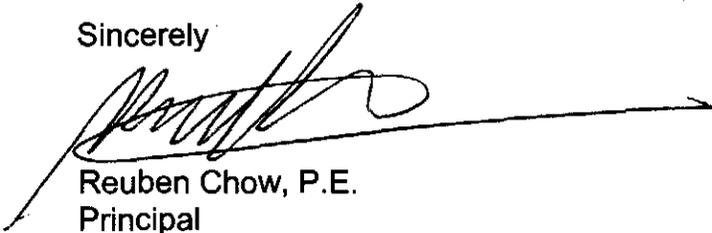
At the 2nd (upper) levels of the homes, all homes, 3 at the south, 9 at the east and 5 at the north (beyond the covered reservoir) received 50-55 dBA.

3. Conclusion

In conclusion, whereas the Berm and Wall has a direct effect in sound reduction for the closest, directly placed homes, this effect is mostly at the lower levels. At the upper 2nd storey levels, all homes experience 50-55 dBA from typical Loadout operations at the Cal Water site.

This concludes the requirements for this project. Please contact me with any questions, or to let me know how else I can be of service. Thank you.

Sincerely



Reuben Chow, P.E.
Principal

Acoustical Evaluation

for the

**California Water Service Company Facility
at 5837 Crest Road in Rancho Palos Verdes**

July 18, 2017

Prepared for:

Chow Engineering, Inc.
7770 Pardee Lane, Suite 100
Oakland, CA 94621

Prepared by:

Thomas Corbishley, Principal Consultant
Noise Monitoring Services
P.O. Box 14582
Torrance, CA 90503

(323) 546-9902
www.thenoiseexperts.com

Introduction

This report provides the results of a noise modeling analysis performed for loading activities associated with the removal of a dirt pile at the California Water Service Company facility located at 5837 Crest Road in Rancho Palos Verdes. Our analysis was performed using noise measurement data obtained at the site during the loading of three trucks. The analysis was performed to determine the noise levels produced by the loading operation at the residences surrounding the project site at first and second floor locations. The City of Rancho Palos Verdes Municipal Code does not contain quantitative noise limits and therefore this report does not contain an assessment against a noise standard. Figure 1 identifies the location of the project site.



Figure 1. Project Site and Noise Measurement Locations

Noise Measurement Survey

Noise measurements of a loading operation were obtained between 8:55 am and 9:30 am on June 27, 2018. The equipment in operation were one loader and three haul trucks. During the operation, the loader removed a dirt pile at the south end of the facility’s parking lot at the location shown in Figure 1. Noise measurements were obtained at three locations at the south and east property boundaries as shown in Figure 1. Frequency spectra measurements were also obtained at locations 50 ft from the operation.

The average noise levels during the loading operation at the three property line locations are provided in Table 1. The measured frequency spectrum and graphed noise data obtained at the perimeter locations during the loading periods are provided in Appendix II. It should be noted that elevated noise levels were measured at Locations 1 and 3 due to mechanical equipment in operation nearby. The level at these locations in Table 1 has been corrected to eliminate the effect of this equipment. (See Appendix I for a Glossary of Terms used in this report.)

Table 1 Loading Operation Noise Measurement Results Summary

| Noise Measurement Location | Average Noise Level of Loading Operation (dBA) |
|----------------------------|--|
| 1 | 53.1 |
| 2 | 46.7 |
| 3 | 44.8 |

The noise measurements were obtained with three Svantek model 971 and one Brüel & Kjaer model 2250 precision sound level meters. The meters were calibrated with a Larson Davis CAL200 calibrator.

Noise Modeling

The noise produced by the loading operation was modeled using three-dimensional sound modeling software. The noise model was calibrated using the onsite noise measurements obtained during the loading operation. Noise levels were modeled at first floor and second floor locations. Noise contour maps providing the estimated noise levels around the project site are provided in Figures 2 and 3. Table 2 contains a summary of the highest average noise levels at the property lines around the site at first and second floor locations.

Table 2. Highest Estimated Average Noise Levels at Property Lines

| Property Line | Highest Estimated Average Noise Level at Property Line (dBA) | |
|---------------|--|------------------------|
| | First Floor Elevation | Second Floor Elevation |
| North | 52 | 53 |
| East | 55 | 56 |
| South | 50 | 52 |
| West | 52 | 52 |

The noise modeling was performed using SoundPlan version 7.3. This software models the noise levels taking into account the noise level and frequency content of the individual sources, and the barrier and reflective properties of the buildings, barriers and terrain.

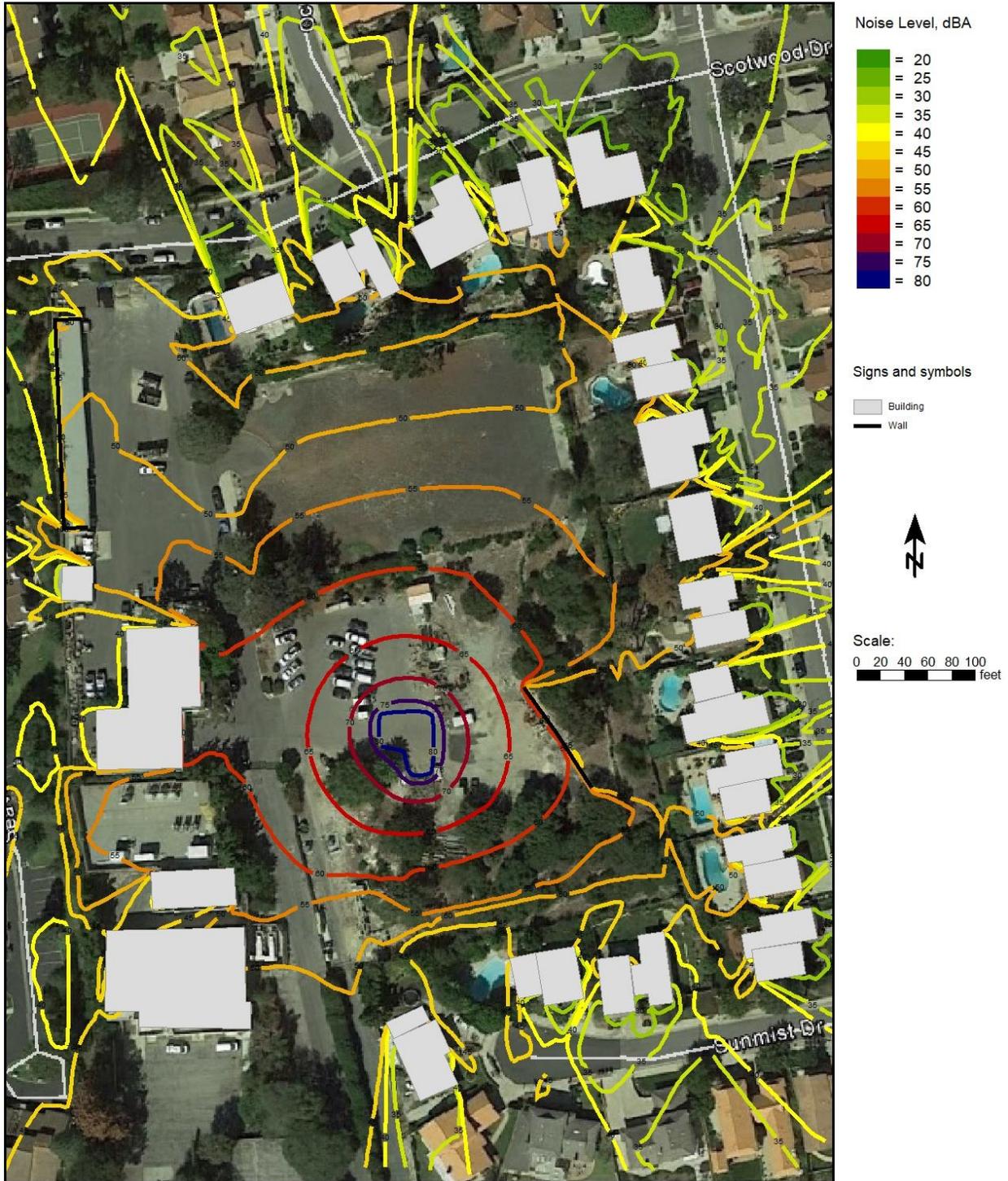


Figure 2. Noise Levels at First Floor Elevation During Loading Operation

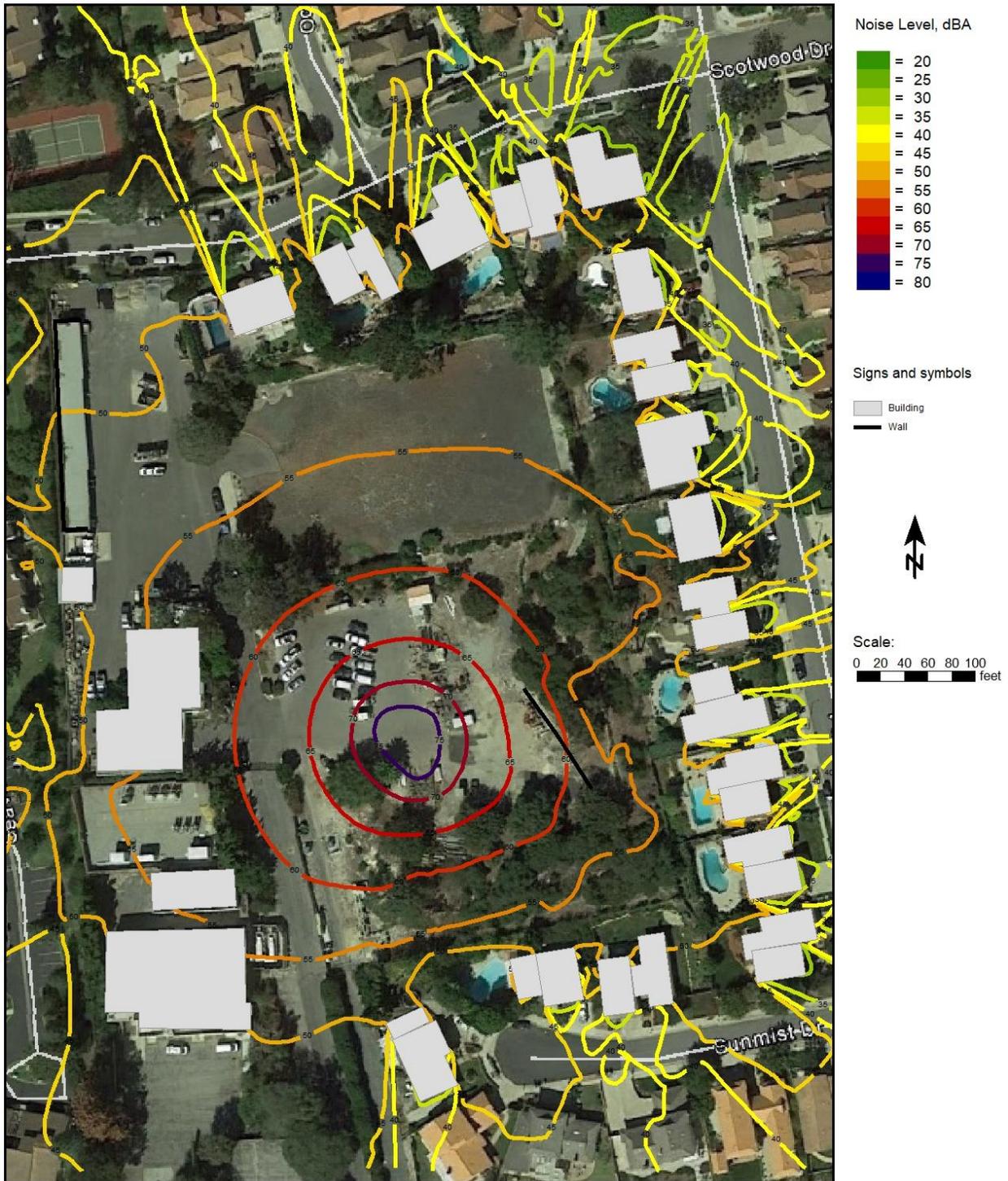


Figure 3. Noise Levels at Second Floor Elevation During Loading Operation

APPENDIX I

Glossary of Terms

Glossary of Terms

The following is a list of definitions of terms commonly used in the field of acoustics. Some, or all, of these terms may have been used in the preceding report:

Ambient Noise: The all-encompassing noise associated with a given environment at a specified time, usually a composite of sound from many sources both near and far.

Average Sound Level: See Equivalent-Continuous Sound Level.

A-Weighted Sound Level, dB(A): The sound level obtained by use of A-weighting. Weighting systems were developed to measure sound in a way that more closely mimics the ear's natural sensitivity. The A-weighting system is incorporated into the sound level meter to alter its sensitivity relative to frequency so that the instrument is less sensitive to noise at frequencies where the human ear is less sensitive and more sensitive at frequencies where the human ear is more sensitive.

Community Noise Equivalent Level (CNEL): A 24-hour A-weighted average sound level which takes into account the fact that a given level of noise may be more or less tolerable depending on when it occurs. The CNEL measure of noise exposure weights average hourly noise levels by 5 dB for the evening hours (between 7:00 p.m. and 10:00 p.m.), and 10 dB between 10:00 p.m. and 7:00 a.m., then combines the results with the daytime levels to produce the final CNEL value. It is measured in decibels, dB.

CNEL: See Community Noise Equivalent Level.

Day-Night Average Sound Level (Ldn): A measure of noise exposure level that is similar to CNEL except that there is no weighting applied to the evening hours of 7:00 p.m. to 10:00 p.m. It is measured in decibels, dB.

Daytime Average Sound Level (Leq12): The time-averaged A-weighted sound level measured between the hours of 7:00 am to 7:00 pm. It is measured in decibels, dB.

Decay Rate: The time taken for the sound pressure level at a given frequency to decrease in a room. It is measured in decibels per second, dB/s.

Decibel (dB): The basic unit of measure for sound level.

Direct Sound: Sound that reaches a given location in a direct line from the source without any reflections.

Divergence: The spreading of sound waves from a source in a free field, resulting in a reduction in sound pressure level with increasing distance from the source.

Energy Basis: This refers to the procedure of summing or averaging sound pressure levels on the basis of their squared pressures. This method involves the conversion of decibels to pressures, then performing the necessary arithmetic calculations, and finally changing the pressures back to decibels.

Equivalent-Continuous Sound Level (Leq): The average sound level measured over a specified time period. It is a single-number measure of time-varying noise over a specified time period. It is the level of a steady sound that, in a stated time period and at a stated location, has the same A-weighted sound energy as the time-varying sound. For example, a person who experiences an Leq of 60 dB(A) for a period of 10 minutes standing next to a busy street is exposed to the same amount of sound energy as if he had experienced a constant noise level of 60 dB(A) for 10 minutes rather than the time varying traffic noise level. It is measured in decibels, dB.

Fast Response: A setting on the sound level meter that determines how sound levels are averaged over time. A first sound level is always more strongly influenced by recent sounds, and less influenced by sounds occurring in the distant past, than the corresponding slow sound level. For the same non-steady sound, the maximum first sound level is generally greater than the corresponding maximum slow sound level. Fast response is typically used to measure impact sound levels.

Field Impact Insulation Class (IIC): A single number rating similar to the impact insulation class except that the impact sound pressure levels are measured in the field.

Field Sound Transmission Class (FSTC): A single number rating similar to sound transmission class except that the transmission loss values used to derive this class are measured in the field.

FIIC: See Field Impact Insulation Class.

Flanking Sound Transmission: The transmission of sound from a room in which a source is located to an adjacent receiving room by paths other than through the common partition. Also, the diffraction of noise around the ends of a barrier.

Frequency: The number of oscillations per second of a sound wave (i.e., the number of cycles per second). It is measured in hertz. Hz.

FSTC: See Field Sound Transmission Class.

Hertz (Hz): See Frequency.

Hourly Average Sound Level (HNL): The equivalent-continuous sound level, L_{eq} , over a 1-hour time period. It is measured in decibels.

Impact Insulation Class (IIC): A single number rating used to compare the effectiveness of floor/ceiling assemblies in providing reduction of impact-generated sounds such as the sound of a person walking across the upstairs floor.

Impact Noise: The noise that results when two objects collide.

Impulse Noise: Noise of a transient nature due to a sudden impulse of pressure like that created by a gunshot or a balloon bursting.

Insertion Loss: The decrease in sound power level measured at the location of the receiver when an element (e.g., a noise barrier) is inserted in the transmission path between the sound source and the receiver. It is measured in decibels.

Inverse Square Law: A rule by which the sound intensity varies inversely with the square of the distance from the source. This results in a 6 dB decrease in sound pressure level for each doubling of distance from the source.

L₂, L₈, L₂₅, L₅₀: See X-Percentile-Exceeded Sound Level.

L_{dn}: See Day-Night Average Sound Level.

L_{eq}: See Equivalent-Continuous Sound Level.

L_{eq}(12): See Daytime Average Sound Level.

L_{max}: See Maximum Sound Level.

Ln: See X-Percentile-Exceeded Sound Level.

Lpk: See Peak Sound Level.

Masking: The process by which the threshold of hearing for one sound is raised by the presence of another sound.

Maximum Sound Level (Lmax): The greatest sound level measured on a sound level meter during a designated time interval or event. It is measured in decibels.

NC Curves (Noise Criterion Curves): A system for rating the noisiness of an occupied indoor space. An actual octave-band spectrum is compared with a set of standard NC curves to determine the NC level of the space.

NIC: See Noise Isolation Class.

NNIC: See Normalized Noise Isolation Class.

Noise: Any unwanted or disagreeable sound.

Noise Criterion Curves: See NC Curves.

Noise Isolation Class (NIC): A single number rating derived from measured values of noise reduction between two enclosed spaces that are connected by one or more partitions. Unlike STC or NNIC, this rating is not adjusted or normalized to a measured or standard reverberation time.

Noise Reduction: The difference in sound pressure level between any two points.

Noise Reduction Coefficient (NRC): A single number rating of the sound absorption properties of a material. It is the average of the sound absorption coefficients at 250, 500, 1000, and 2000 Hz, rounded to the nearest multiple of 0.05.

Normalized Noise Isolation Class (NNIC): A single number rating similar to the noise isolation class except that the measured noise reduction values are normalized to a reverberation time of 0.5 seconds.

NRC: See Noise Reduction Coefficient.

Octave: The frequency interval between two sounds whose frequency ratio is 2. For example, the frequency interval between 500 Hz and 1,000 Hz is one octave.

Octave-Band Sound Level (Octave-Band Level): For an octave frequency band, the sound pressure level of the sound contained within that band. It is measured in decibels.

One-Third Octave: The frequency interval between two sounds whose frequency ratio is $2^{1/3}$ (1.26). For example, the frequency interval between 200 Hz and 250 Hz is one-third octave.

One-Third-Octave-Band Sound Level (One-Third-Octave-Band Level): For a one-third-octave frequency band, the sound pressure level of the sound contained within that band. It is measured in decibels.

Outdoor-Indoor Transmission Class (OITC): A single number rating used to compare the sound insulation properties of building facade elements. This rating is designed to correlate with subjective impressions of the ability of facade elements to reduce the overall loudness of ground and air transportation noise.

Peak Sound Level (Lpk): The maximum instantaneous sound level during a stated time period or event. It is measured in decibels.

Pink Noise: Noise that has approximately equal intensities at each octave or one-third-octave band.

Point Source: A source that radiates sound as if from a single point.

RC Curves (Room Criterion Curves): A system for rating the noisiness of an occupied indoor space. An actual octave-band spectrum is compared with a set of standard RC curves to determine the RC level of the space.

Real-Time Analyzer (RTA): An instrument for the determination of a sound spectrum.

Receiver: A person (or persons) or equipment which is affected by noise.

Reflected Sound: Sound that persists in an enclosed space as a result of repeated reflections or scattering. It does not include sound that travels directly from the source without reflections.

Reverberation: The persistence of a sound in an enclosed or partially enclosed space after the source of the sound has stopped, due to the repeated reflection of the sound waves.

Reverberation Time (T_{60}): The time required for the sound pressure level of a given frequency in an enclosed or partially enclosed space to decrease by 60 dB after the source of the sound has stopped. It is measured in seconds.

Room Absorption: The total absorption within a room due to all objects, surfaces and air absorption within the room. It is measured in Sabins or metric Sabins.

Room Criterion Curves: See RC Curves.

RTA: See Real-Time Analyzer.

SLM: See Sound Level Meter.

Slow Response: A setting on the sound level meter that determines how measured sound levels are averaged over time. A slow sound level is more influenced by sounds occurring in the distant past than the corresponding fast sound level.

Sound: A physical disturbance in a medium (e.g., air) that is capable of being detected by the human ear.

Sound Absorption: The process of dissipation of sound energy, and the property of materials and structures to dissipate sound energy.

Sound Absorption Coefficient (α): A measure of the sound-absorptive property of a material.

Sound Insulation: The capacity of a structure or element to prevent sound from reaching a receiver room either by absorption or reflection.

Sound Level: See Sound Pressure Level.

Sound Level Meter (SLM): An instrument used for the measurement of sound level, with a standard frequency-weighting and standard exponentially weighted time averaging.

Sound Power Level: A physical measure of the amount of power a sound source radiates into the surrounding air. It is measured in decibels.

Sound Pressure Level: A physical measure of the magnitude of a sound. It is related to the sound's energy. The terms sound pressure level and sound level are often used interchangeably. It is measured in decibels.

Sound Transmission Class (STC): A single number rating used to compare the sauna' insulation properties of walls, floors, ceilings, windows, or doors. This rating is designed to correlate with subjective impressions of the ability of building elements to reduce the overall loudness of speech, radio, television, and similar noise sources in offices and buildings.

Source Room: A room that contains a noise source or sources.

Spectrum: The spectrum of a sound wave is a description of its resolution into components, each of different frequency and usually different amplitude (level).

STC: See Sound Transmission Class.

T₆₀: See Reverberation Time.

Tapping Machine: A device used in rating different floor constructions against impacts. It produces a series of impacts on the floor under test, 10 times per second.

Tone: A sound with a distinct pitch (i.e., a dominant frequency).

Transmission Loss (TL): A property of a material or structure describing its ability to reduce the transmission of sound at a particular frequency from one space to another. The higher the TL value the more effective the material or structure is in reducing sound between two spaces. It is measured in decibels.

White Noise: Noise that has approximately equal intensities at all frequencies. (White noise need not be random noise.)

Windscreen: A porous covering for a microphone, designed to reduce the noise generated by the passage of wind over the microphone.

X-Percentile-Exceeded Sound Level (L_n): The A-weighted sound level equaled or exceeded by a fluctuating sound level x percent of a stated time period. E.g., the letter symbol L₁₀, represents the sound level which is exceeded 10 percent of the stated time period. For a 1-hour measurement, L₅₀, is the sound level exceeded for more than 30 minutes in an hour, L₂₅ is the sound level exceeded for more than 15 minutes in an hour. L₈ is the sound level exceeded for more than 5 minutes in an hour, and L₂ is the sound level exceeded for more than 1 minute in an hour.

APPENDIX II

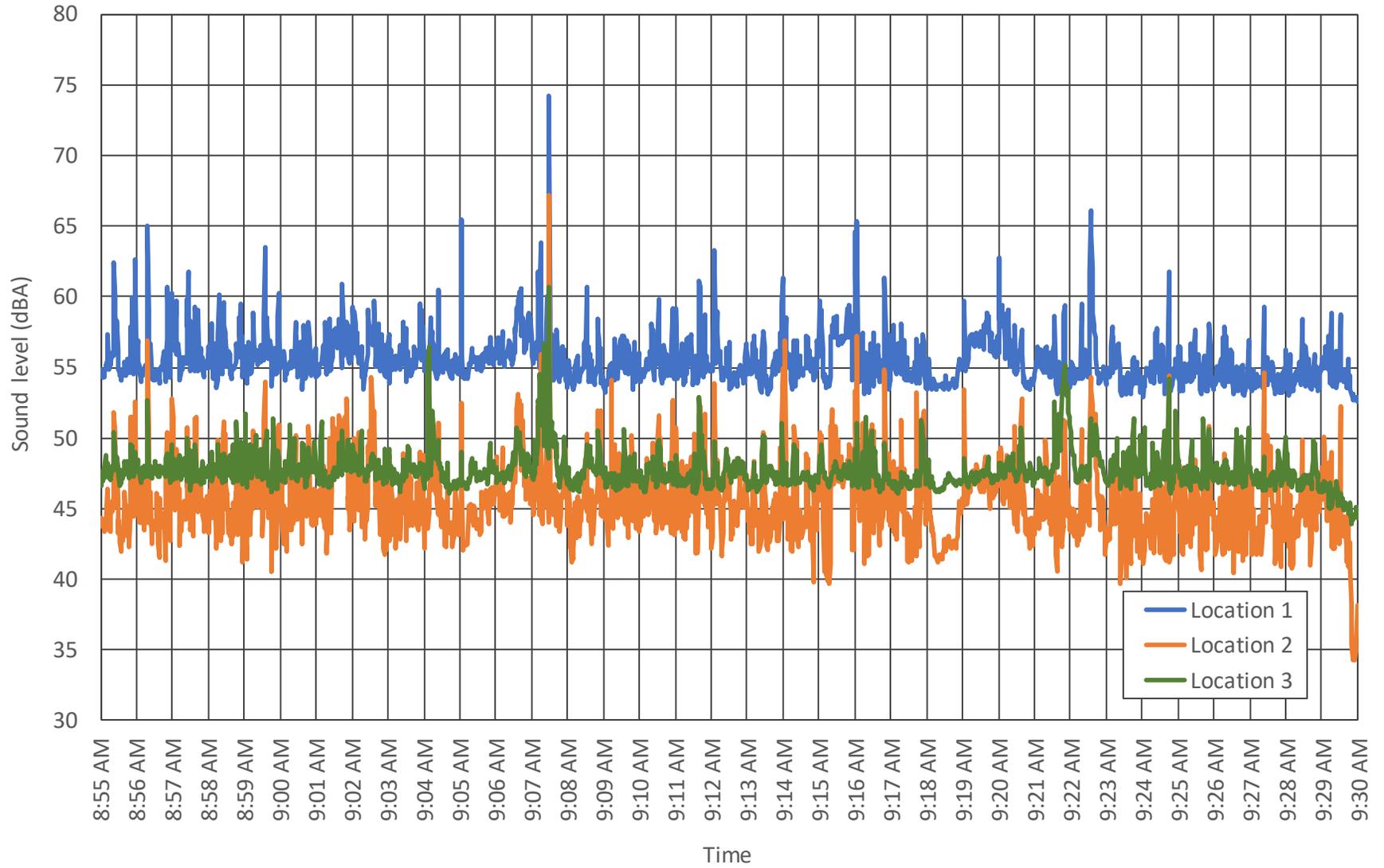
Noise Measurement Data

Loading operation frequency spectrum (measured 50 feet from operation)

| Octave band center frequency | Sound pressure level (dB) |
|-------------------------------------|----------------------------------|
| 20 Hz | 61.6 |
| 25 Hz | 62.1 |
| 31.5 Hz | 69.0 |
| 40 Hz | 70.7 |
| 50 Hz | 68.4 |
| 63 Hz | 71.3 |
| 80 Hz | 67.7 |
| 100 Hz | 65.3 |
| 125 Hz | 65.3 |
| 160 Hz | 60.4 |
| 200 Hz | 60.6 |
| 250 Hz | 57.2 |
| 315 Hz | 57.6 |
| 400 Hz | 60.2 |
| 500 Hz | 58.7 |
| 630 Hz | 58.0 |

| Octave band center frequency | Sound pressure level (dB) |
|-------------------------------------|----------------------------------|
| 800 Hz | 56.8 |
| 1 kHz | 54.7 |
| 1.25 kHz | 54.6 |
| 1.6 kHz | 54.4 |
| 2 kHz | 53.9 |
| 2.5 kHz | 50.6 |
| 3.15 kHz | 51.5 |
| 4 kHz | 47.4 |
| 5 kHz | 45.2 |
| 6.3 kHz | 42.7 |
| 8 kHz | 41.6 |
| 10 kHz | 38.3 |
| 12.5 kHz | 34.9 |
| 16 kHz | 32.5 |
| 20 kHz | 28.3 |

Measured Noise Levels at Site Perimeter During Loading Operation



August 28, 2018

VIA US MAIL

Ara Mihranian
Amy Seeraty
City of Rancho Palos Verdes
Community Development Department
30940 Hawthorne Blvd.
Rancho Palos Verdes, CA 90275

Re: *California Water; 5837 Crest Road; Case No. ZON2015-00230*

Dear Mr. Mihranian and Ms. Seeraty:

As you know, on January 9, 2018, the Rancho Palos Verdes Planning Commission adopted Resolution No. 2018-02 approving a Conditional Use Permit revision at the above referenced site. While the original application for the revision related to the installation of an above-ground diesel storage tank, other issues were also addressed.

One of those issues concerned the ongoing intermediate storage of spoils from off-site excavations conducted by California Water during repair and maintenance operations. Specifically, the City imposed Condition of Approval Number 6 which allowed California Water to continue use of its spoils facility through July 9, 2018. Condition 6 also granted California Water the opportunity to apply for a six-month extension for use of the spoils facility.

The purpose of this letter is to inform you that California Water discontinued its use of the spoils facilities at the Crest Road site as of July 9, 2018. Further, California Water will not seek an extension of time for use of the spoils facilities pursuant to Condition 6.

California Water appreciates the efforts of you and your staff in this matter. We look forward to working with you in the near future. If you have any questions, please call.

Very truly yours,

DEVANEY PATE MORRIS & CAMERON, LLP

Randy J. Risner
Partner

RJR/ss



City of Rancho Palos Verdes

Monthly Planning Activity Summary

For the Date Range 8/1/2018 and 8/31/2018

| New Cases Received | Staff Approvals | Staff Denials | Director Approvals | Director Denials | Planning Commission Approvals | Planning Commission Denials | City Council Approvals | City Council Denials |
|--------------------|-----------------|---------------|--------------------|------------------|-------------------------------|-----------------------------|------------------------|----------------------|
| 64 | 56 | 0 | 7 | 0 | 1 | 0 | 3 | 0 |

| New ZON* Applications by Type | |
|-------------------------------|-----|
| Application Type | No. |
| SITE PLAN REVIEW | 51 |
| SIGN PERMIT | 6 |
| HEIGHT VARIATION | 1 |
| REVISION | 1 |
| SPECIAL USE PERMIT | 1 |
| Number of New ZON Cases: | 60 |

* ZON = Zoning



City of Rancho Palos Verdes

Monthly Building & Safety Activity Summary

For the Date Range 8/1/2018 and 8/31/2018

| New Cases Received | Permits Issued | Permit Fees (\$) | Plan Check Fees (\$) | Other Fees* (\$) | Total Valuation | New Plan Checks | New SFRs | Total Inspections | Average Daily Inspections |
|--------------------|----------------|------------------|----------------------|------------------|-----------------|-----------------|----------|-------------------|---------------------------|
| 287 | 232 | 152,890 | 47,219 | 768 | 578,342 | 25 | 2 | 705 | 31 |

| New BLD** Applications by Type | |
|------------------------------------|-----|
| Application Type | No. |
| ADDRESS CHANGE REVIEW | 1 |
| COMMERCIAL | 7 |
| DEMOLITION | 3 |
| ELECTRICAL PANEL UPGRADE | 12 |
| ELECTRICAL PERMIT | 16 |
| GEOLOGY/SOILS REPORT | 14 |
| GRADING PERMIT | 1 |
| MECHANICAL PERMIT | 23 |
| MULTI FAMILY | 2 |
| PLUMBING PERMIT | 23 |
| REROOF | 29 |
| RESIDENTIAL - ADDITION | 6 |
| RESIDENTIAL - ALTERATION | 28 |
| RESIDENTIAL - REMODEL | 28 |
| RESIDENTIAL - REMODEL AND ADDITION | 5 |
| SOLAR | 7 |
| SWIMMING POOLS/SPA | 6 |

| New ELE** Applications by Type | |
|--------------------------------|-----|
| Application Type | No. |
| ELECTRIC VEHICLE CHARGER | 9 |
| MISCELLANEOUS ELECTRICAL | 6 |
| TEMPORARY POWER POLE | 1 |
| New ELE Cases: | 28 |

| New MEC** Applications by Type | |
|--------------------------------|-----|
| Application Type | No. |
| CHANGE OUT | 3 |
| NEW | 20 |
| New MEC Cases: | 23 |

| New PLM** Applications by Type | |
|---------------------------------|-----|
| Application Type | No. |
| BUILDING SEWER - NEW OR REPAIR | 8 |
| MISCELLANEOUS PLUMBING | 1 |
| REPIPE OR REPAIR | 11 |
| WHOLE SYSTEM REPIPE RESIDENTIAL | 3 |
| New PLM Cases: | 28 |

| Issued Permit Summary |
|---------------------------------|
| Over-the-Counter Permits |
| No. of Permits Issued: 155 |
| Plan Checked Permits |
| No. of Permits Issued: 40 |
| Median Processing Time: 41 days |

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

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

| | |
|----------------|-----|
| WATER HEATER | 5 |
| New BLD Cases: | 216 |

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

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



City of Rancho Palos Verdes

Monthly Code Activity Summary

For the Date Range 8/1/2018 and 8/31/2018

| Complaints Received | Field Inspections | First Notices Issued | Second Notices Issued | Final Notices Issued | Administrative Hearings Conducted | Referral to City Attorney | Other Referrals | Case Closed | Complaint Unfounded |
|---------------------|-------------------|----------------------|-----------------------|----------------------|-----------------------------------|---------------------------|-----------------|-------------|---------------------|
| 33 | 39 | 3 | 5 | 0 | 5 | 0 | 0 | 20 | 3 |

| New Complaints by Violation Category | |
|--|-----------|
| Cargo container or POD | 1 |
| CONDITION OF APPROVAL VIOLATION | 2 |
| Construction on Extreme Slope | 1 |
| Construction without a permit | 6 |
| Debris on Property | 2 |
| Fence or wall height | 1 |
| Hedge height | 1 |
| Home occupation license | 1 |
| Inadequately maintained landscaping | 8 |
| Leaf Blowers | 1 |
| Non-Permitted Use and Development | 1 |
| Planning Department approval required | 1 |
| Trash container stored where visible from PROW | 2 |
| Total: | 28 |

| Closed Case Summary |
|--|
| <p>Accessory Structures Violations Number of Cases Closed: 1 Median Processing Time: 52 days</p> <p>Construction without a permit Violations Number of Cases Closed: 4 Median Processing Time: 46 days</p> <p>Debris on Property Violations Number of Cases Closed: 3 Median Processing Time: 27 days</p> <p>Drainage Violations Number of Cases Closed: 1 Median Processing Time: 14 days</p> <p>Fence or wall height Violations Number of Cases Closed: 1 Median Processing Time: 12 days</p> <p>Fence or wall in front yard setback Violations Number of Cases Closed: 1 Median Processing Time: 43 days</p> <p>Inadequately maintained landscaping Violations Number of Cases Closed: 4 Median Processing Time: 22 days</p> <p>Non-Permitted Use and Development Violations Number of Cases Closed: 1 Median Processing Time: 3 days</p> |

| Illegal Sign Abatement Summary | |
|--------------------------------|---------------|
| Street Name | Signs Removed |
| Total Signs Removed: | 0 |

Planning Department approval required Violations
Number of Cases Closed: **1**
Median Processing Time: **77 days**

Trash container stored where visible from PROW Violations
Number of Cases Closed: **2**
Median Processing Time: **12 days**

Vehicle Maintenance Violations
Number of Cases Closed: **1**
Median Processing Time: **105 days**



City of Rancho Palos Verdes

Monthly View Activity Summary

For the Date Range 8/1/2018 and 8/31/2018

| New Cases Received | Director Approvals | Director Denials | Planning Commission Approvals | Planning Commission Denials | City Council Approvals | City Council Denials | Appeals Heard |
|--------------------|--------------------|------------------|-------------------------------|-----------------------------|------------------------|----------------------|---------------|
| 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| New View Cases (MTD) | |
|-------------------------|--------|
| Application Type | Number |
| VIEW ENFORCEMENT | 3 |
| CITY TREE REVIEW PERMIT | 2 |
| VIEW PRESERVATION | 2 |
| Number of New Cases: | 7 |

| Pre-Application Meetings (MTD) | |
|-------------------------------------|--------|
| Application Type | Number |
| Number of Pre-Application Meetings: | 0 |

| Resolved by Mediation (MTD) | |
|-----------------------------|--------|
| Application Type | Number |
| Number of Cases: | 0 |

| New View Cases (YTD) | |
|-------------------------|--------|
| Application Type | Number |
| VIEW RESTORATION | 20 |
| CITY TREE REVIEW PERMIT | 17 |
| VIEW PRESERVATION | 12 |
| VIEW ENFORCEMENT | 11 |
| Number of New Cases: | 60 |

| Pre-Application Meetings (YTD) | |
|-------------------------------------|--------|
| Application Type | Number |
| VIEW RESTORATION | 13 |
| Number of Pre-Application Meetings: | 13 |

| Resolved by Mediation (YTD) | |
|-----------------------------|--------|
| Application Type | Number |
| VIEW RESTORATION | 6 |
| Number of Cases: | 6 |

DRAFT AGENDA

**RANCHO PALOS VERDES PLANNING COMMISSION
TUESDAY, SEPTEMBER 11, 2018
FRED HESSE COMMUNITY PARK, 29301 HAWTHORNE BOULEVARD
REGULAR MEETING
7:00 P.M.**

SCHEDULING NOTES

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

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

NEXT P.C. RESOLUTION NO. 2018 - 24

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 AUGUST 28, 2018 P.C. MINUTES

CONTINUED PUBLIC HEARINGS:

NONE

CONTINUED BUSINESS:

NONE

NEW PUBLIC HEARINGS:

2. GENERAL PLAN LAND USE MAP AND ZONE CHANGE AMENDMENT- (CASE NO. PLGP2018-0001): 1908, 1910 & 1912 Rue Le Charlene. (OS)

Request: A request to annex 1908, 1910, and 1912 Rue Le Charlene from the City of Los Angeles and to Pre-Zone the General Plan Land Use and Zoning Designations.

Action Deadline: N/A

Recommendation: Adopt P.C. Resolution No. 2018-___, recommending to the City Council that an Ordinance be adopted approving a General Plan Land Use Map and Zoning Map Amendment thereby pre-zoning 1908, 1910, and 1912 Rue Le Charlene as, Single-Family Residential (RS-2) at 1-2 Dwelling Units per Acre.

3. HEIGHT VARIATION, SITE PLAN REVIEW, GRADING PERMIT, AND FENCE/WALL PERMIT- (CASE NO. ZON2017-00476): 27023 Shorewood Drive (IA)

Request: A request to demolish an existing single-story residence to accommodate the construction of a new 3,928ft² two-story residence (garage included) and ancillary site improvements.

Action Deadline: October 5, 2018

Recommendation: 1) Review the proposed project design as it relates to Staff's recommended modifications to address neighborhood compatibility concerns: 2)

Provide the Applicant with direction; and, 3) Continue the public hearing to September 25, 2018.

4. MAJOR WIRELESS TELECOMMUNICATIONS FACILITY PERMIT ASG NO. 69:
Northeast of the Ganado Drive and Floweridge Drive Intersection (AB)

Request: To collocate a new wireless facility, encased in a 2' tall canister with pole-mounted mechanical cabinet, to an existing wireless telecommunication facility pole by replacing the existing 20' tall steel pole with a 24' tall steel pole.

Action Deadline: November 24, 2018

Recommendation: Continue the public hearing to a date uncertain in order to allow the Applicant to apply for an after-the-fact Conditional Use Permit to locate the wireless facility on private property or to explore alternative locations within the public right-of-way.

NEW BUSINESS:

NONE

ITEMS TO BE PLACED ON FUTURE AGENDAS:

5. PRE-AGENDA FOR THE MEETING ON SEPTEMBER 25, 2018
6. PRE-AGENDA FOR THE MEETING ON OCTOBER 9, 2018

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.*

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