

MEMORANDUM

TO: RANCHO PALOS VERDES CITY COUNCIL

FROM: DOUG WILLMORE, CITY MANAGER

DATE: DECEMBER 12, 2018

SUBJECT: ADMINISTRATIVE REPORT NO. 18-48

TABLE OF CONTENTS - CITY MANAGER AND DEPARTMENT REPORTS

- **CITY MANAGER – PAGE 3**
 - Proposed Cannabis Regulations Submitted to the Office of Administrative Law
 - Los Angeles Homeless Outreach Portal
 - Advisory Board Recruitment (Recruitment and Special Vacancies)
 - SB 827 is Back – as SB 50

- **FINANCE – PAGE 4**
 - Home Sales
 - OpenGov Financial Reporting

- **PUBLIC WORKS – PAGE 4**
 - Residential Streets Rehabilitation Project, Area 8 (Miraleste Area Neighborhoods)
 - Coastal Bluff Fencing Phase II Project
 - ADA Access Improvements Project
 - Maintenance Activities
 - Mandatory Organics Recycling (AB 1826) Outreach
 - No Trash Service on Christmas and New Year Days
 - No IMAC Meeting in December

- **COMMUNITY DEVELOPMENT – PAGE 6**
 - Terranea - Partial Closure of the Lower Public Parking Lot
 - Building Inspections during the Holiday Break
 - Green Hills Neighborhood Advisory Committee (NAC) Meeting Summary
 - Marymount NAC Meeting Follow-up (AS)
 - U.S. Court of Appeals rejects Culver City's challenge to the FAA SoCal Metroplex Project
 - Planning Commission Follow-up Agenda

- **RECREATION & PARKS – PAGE 7**
 - Breakfast with Santa
 - REACH

ADMINISTRATIVE REPORT

December 12, 2018

Page 2

- PVIC/Docents
- Park Events
- Volunteer Program

- **CORRESPONDENCE AND INFORMATION RECEIVED (See Attachments)**
 - Calendars – Page 9
 - Tentative Agendas – Page 12
 - Channel 33 & 38 Schedule – Page 15
 - Channel 35 & 39 Schedule – Page 16
 - Crime Report – Page 17
 - PRA Log – Page 21

CITY MANAGER

Proposed Cannabis Regulations Submitted to the Office of Administrative Law: The Bureau of Cannabis Control (BCC) recently announced the release of the proposed cannabis regulations currently under review by the California Office of Administrative Law (OAL). The OAL ensures that agency regulations are clear, necessary, legally valid, and available to the public. The BCC's rulemaking action regarding the proposed cannabis regulations was submitted to the OAL on December 3, 2018. For additional information including the submitted proposed text of regulations visit https://www.bcc.ca.gov/law_regs/proposed_regs.html.

Los Angeles Homeless Outreach Portal: The Los Angeles Homeless Services Authority (LAHSA) has joined with the County to launch the Homeless Outreach Portal which is an innovative online tool that allows residents to join the fight against homelessness by connecting people they perceive to be in need with outreach services.

If you see someone experiencing homelessness who needs help, simply complete the online outreach request at <https://www.lahsa.org/portal/apps/la-hop/request> and the information will be used to dispatch a homeless services outreach team.

Advisory Board Recruitment (Recruitment and Special Vacancies): Staff is currently recruiting for one special vacancy on the Planning Commission; three vacancies on the Finance Advisory Committee; two vacancies on the Traffic Safety Committee; three vacancies on the Emergency Preparedness Committee; and lastly, one special vacancy and four vacancies on the Infrastructure Management Advisory Committee. Please see the attached Press Release regarding the recruitment. The Press Release has been sent to the Palos Verdes Peninsula News, Daily Breeze, and Los Angeles Times, and posted on the website, ListServe, Access Reader Board on Channel 35 and RPV TV Ch. 33; as well as the City's Facebook and Nextdoor sites. Notices were posted in various locations throughout the City. The deadline for applications to be filed in the City Clerk's Office is by 4:30 p.m. on **Friday, December 21, 2018**. Staff has tentatively scheduled the interviews to be held on **January 29, 2019, at 6:00 p.m. at Fred Hesse Community Park**.

SB 827 is Back – as SB 50: As the City Council will recall, State Senator Scott Wiener authored Senate Bill No. 827 (SB 827) during the 2017-18 legislative session. SB 827 proposed to obligate cities to provide "transit-rich housing bonuses" for multifamily residential projects located within one-half mile of a "major transit stop," or along a "high-quality transit corridor." The City Council went on record opposing SB 827 in February 2018. In April 2018, SB 827 failed to gain the minimum number of votes needed to pass in the Senate's Transportation and Housing Committee and was declared "dead." However, on December 3rd, Senator Wiener introduced Senate Bill No. 50 (SB 50), which includes many of the same provisions that were in SB 827 (see attachment). Staff will continue to monitor and report back to the City Council on the progress of SB 50.

Attachment

SB 50 (as introduced 12/3/18) – Page 35

ADMINISTRATIVE REPORT

December 12, 2018

Page 4

FINANCE

Home Sales: According to industry experts, price growth isn't the only problem that current home shoppers are facing. The median price increases coupled with the principal and rising interest payments have resulted in double digit percentage increases in the cost of a median-priced homes over the last year.

The reported median price of existing, single-family detached homes in California during June 2018 was \$602,760. This was an 8.5% increase from \$555,420 in June 2017.

All Homes	Units Sold June-2017	Units Sold June-2018	% Change	Median Price June-2017	Median Price June-2018	% Change
Imperial County	146	130	-10.96%	\$214,000	\$224,000	4.67%
Los Angeles County	8,721	7,504	-13.95%	\$569,000	\$615,000	8.08%
Orange County	3,574	3,074	-13.99%	\$690,000	\$720,000	4.35%
Riverside County	4,253	3,425	-19.47%	\$357,000	\$370,000	3.64%
San Bernardino County	3,179	2,653	-16.55%	\$313,000	\$320,000	2.24%
San Diego County	4,316	3,798	-12.00%	\$540,000	\$565,000	4.63%
Ventura County	1,141	899	-21.21%	\$569,000	\$610,000	7.21%

Information provided by HdL

OpenGov Financial Reporting: Did you know that you can view the City's monthly financial reports on OpenGov? OpenGov is an easy to use website that allows visitors to view monthly revenue and expenditure details using interactive charts and graphs. Information can be viewed by fund, program and expense type. Visit <http://www.rpvca.gov/895/OpenGov-Financial-Data> to learn more.

PUBLIC WORKS

Residential Streets Rehabilitation Project, Area 8 (Miraleste Area Neighborhoods): This project consists of placing emulsion aggregate slurry seal on streets in public, residential neighborhoods adjacent to Palos Verdes Drive East (Via Subida and north) and adjacent to Miraleste Drive. Work this week concluded placing slurry seal. Remaining work items include: striping the roadways, replacing street signs and poles, and painting house numbers.



ADMINISTRATIVE REPORT

December 12, 2018

Page 5

Coastal Bluff Fencing Phase II Project: This project consists of removing existing fences at Abalone Cove, Portuguese Point and Inspiration Point, and installing new concrete fences at these locations. Work is on schedule through December 2018. The fencing contractor will be utilizing a helicopter on Monday, December 17th to transport materials from Abalone Cove to Inspiration Point.



ADA Access Improvements Project: This project consists of installing curb ramps for better ADA access on street intersection corners. Staff received three proposals for design on 12/6/18 and is reviewing the proposals.

Maintenance Activities: This week Public Works Maintenance focused on storm response and flood prevention. Public Works removed a large tree on Palos Verdes Drive East which prevented three residents from leaving their property. Public Works also removed accumulated debris on storm water grates throughout the City to help with water flow and flood prevention. Public Works also aided travelers on main roads by removing large tumbleweeds and boulders. Beside road debris, the maintenance crew responded to an emergency traffic control situation on Hawthorne Boulevard on Friday, December 7, 2018. A vehicle had flipped on its side and Public Works was first on the scene to help with traffic control and public safety. Lomita Sherriff's Department took control of traffic control duties upon their arrival. Lastly, Public Works arranged for the removal of diseased trees along Palos Verdes Drive East (Miraleste Drive to Corsini Place) for the week of December 17th. Residents were notified of scheduled work through message boards, Listserv and Nextdoor announcements.

Mandatory Organics Recycling (AB 1826) Outreach: Effective January 1, 2019, all businesses that generate 4 or more cubic yards of solid waste (trash) per week MUST have an organics waste recycling program in place. Similarly, all multi-family complexes with 5 or more units that generate 4 or more cubic yards of solid waste (trash) per week MUST have a green waste/yard waste recycling program in place. Staff will include a 2-sided colored flier with the City's annual business license renewal form that will be mailed next week to 2,200 business license holders of the City. The flier provides information on organics waste and green waste recycling and AB 1826, Mandatory Organics Recycling.

No Trash Service on Christmas and New Year Days: There will be no trash/recycling/green waste services on Christmas or New Year days. The Tuesday through Friday collection for

ADMINISTRATIVE REPORT

December 12, 2018

Page 6

those weeks will be delayed by one day. Additionally, EDCO offers free extra trash and Christmas tree collection during the 2-week holiday period.

No IMAC Meeting in December: There will be no Infrastructure Management Advisory Committee (IMAC) meeting in the month of December. The IMAC meetings will resume in January. The next meeting is scheduled for Thursday, January 10, 2019 at 6 pm in the Community Room, City Hall.

COMMUNITY DEVELOPMENT

Terranea - Partial Closure of the Lower Public Parking Lot: The lower public parking lot at the Terranea Resort will be partially closed (approximately 8 parking spaces) until Friday, December 21, 2018 to accommodate the equipment and vehicle staging and access for maintenance of the eastern drainage swales and retention ponds. The remainder of the public parking lot and the upper public parking lot adjacent to Pelican Cove will remain open.

Building Inspections during the Holiday Break: In order to minimize an interruption to building inspection services during the holiday break when City Hall is closed, Building and Safety will be conducting inspections on December 26th, 28th and 31st.

Green Hills Neighborhood Advisory Committee (NAC) Meeting Summary: Pursuant to the City Council-adopted Conditions of Approval, the Green Hills NAC will hold its last quarterly meeting on Monday, December 17th at City Hall. Attached is the draft meeting agenda (see attachment). A summary of the meeting will be provided next week.

Marymount NAC Meeting Follow-up (AS): On Monday, December 10, 2018, the Marymount Advisory Committee (NAC) held an additional Fall term meeting (the first special meeting was held on September 13, 2018). Attached is the meeting agenda and summary report (see attachments).

U.S. Court of Appeals rejects Culver City's challenge to the FAA SoCal Metroplex Project: Throughout Los Angeles County, there has been heightened community interest in local cities filing complaints and lawsuits against the FAA due to airspace noise resulting from the SoCal Metroplex project and deviations to the defined flight paths. During the environmental review period for FAA's SoCal Metroplex project in 2016, several regional municipalities filed timely lawsuits against the FAA challenging the FAA's noise and air emission analysis for the SoCal Metroplex project. Unlike the cities of Laguna Beach and Newport Beach who settled through mediation with the FAA, the City of Culver City with the Santa Monica Canyon Civic Association and two individuals, petitioned for judicial review claiming that the FAA failed to account adequately for noise, air emissions and cumulative environmental effects in violation of the National Environmental Policy Act (NEPA), Vision 100 Act and the Clean Air Act. On December 7, 2018, the U.S. Court of Appeals for the D.C. Circuit released their decision rejecting all challenges made by the petitioners, concluding that the petitioners "failed to show the Agency's conclusions are arbitrary and capricious" (see attached Judgement).

Planning Commission Follow-up Agenda: See attached follow-up agenda from the Planning Commission meeting on Tuesday, December 11, 2018.

ADMINISTRATIVE REPORT

December 12, 2018

Page 7

Attachments:

Green Hills NAC Meeting Agenda – Page 43

Marymount NAC Meeting Agenda – Page 44

Marymount NAC Meeting Minutes – Page 45

FAA Judgement from the U.S. Court of Appeals – Page 48

P.C. Follow-up Agenda for December 11, 2018 – Page 55

RECREATION & PARKS



Breakfast with Santa: Approximately 200 people, plus 37 volunteers, and over ten REACH participants enjoyed last Saturday's annual Breakfast with Santa at Hesse Park. This annual event is a fundraiser for the City's REACH program. This year was the first time in the over twenty-year history of the event where there were two separate seating times, one from 8:30am to 10am and a second from 11:30am-1pm. This was due to the high demand from the public for tickets. Both seatings enjoyed a delicious breakfast buffet, children's holiday craft activities, writing letters to Santa, holiday carols, a puppet show, and many photo opportunities with Santa and his elves. Twenty young violin students with Palos Verdes Strings serenaded attendees with holiday music as they waited for Santa to arrive on the fire truck.

REACH: On Friday, REACH will offer a Fun on Friday event for children with developmental disabilities and on Saturday, REACH will travel to see the Los Angeles Ballet company perform the Nutcracker Ballet on Saturday and will lunch at Café Rio. On Sunday, REACH participants will make gingerbread houses at Hesse Park.

PVIC/Docents: The gift shop hosted a late night shopping hour experience on Tuesday evening, where visitors were able to shop for holiday goodies until 9pm. The new docent class met in the Sunset Room Wednesday afternoon for training on plants and working with children. A nonprofit group has rented the room for Thursday. A goals and strategic meeting will be held in the Sunset room on Saturday afternoon.

Hesse Park: The facilities are rented this week for fifteen indoor recreation classes, five non-profit group rentals, two Peninsula Seniors activities, one sports league board meeting, one RPV Leadership Academy meeting and two private rentals.

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

ADMINISTRATIVE REPORT

December 12, 2018

Page 8

Ryan Park: The facilities are rented this week for four indoor recreation classes and one REACH event.

Volunteer Program: Volunteers put in lots of hours this past weekend, assisting with the Brunch with Santa event. They helped set up the event Friday night and then some showed up bright and early the next morning to help with the event. This year the event was a breakfast seating and then a second seating was brunch. Check out the webpage at rpvca.gov/Recreation and Parks/volunteers for 2019 events.



December 2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1 RHE Holiday Parade
2	3 6:00 pm – City Holiday Party @ PVIC	4 7:00 pm – City Council Meeting @ Hesse Park	5 1:00 pm – PV Historical Society Meeting @ Hesse Park	6 6:00 pm – Civic Center Advisory Committee Meeting @ City Hall Community Room	7	8 9:00 am – 10:30 am – Breakfast with Santa @ Hesse Park
9	10	11 7:00 pm – Planning Commission Meeting @ Hesse Park	12 6:00 pm – Leadership Academy Series @ Hesse Park 7:30 pm – ACLAD Meeting @ City Hall Community Room	13 7:00 pm – Finance Advisory Committee Meeting @ City Hall Community Room	14	15
16 10:00 am – 12:00 pm – Native Plant Garden Volunteer Event @ PVIC	17 6:00 pm – IMAC Meeting @ City Hall Community Room CANCELLED	18 7:00 pm – City Council Meeting @ Hesse Park	19 11:45 am – Mayor’s Lunch @ The Depot (Mayor Duhovic) 1:30 pm – Sanitation District Meeting (Councilwoman Brooks)	20 7:00 pm – Emergency Preparedness Committee @ City Hall Community Room	21 Mayor’s Breakfast Meeting NO MEETING	22
23	24  City Hall Closed	25  City Hall Closed	26  City Hall Closed	27  City Hall Closed	28  City Hall Closed	29
30	31  City Hall Closed					



January 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1  City Hall Closed	2 1:00 pm – PV Historical Society Meeting @ TBD 7:00 pm – City Council Meeting @ Hesse Park CANCELLED	3	4	5
6	7	8 7:00 pm – Planning Commission Meeting @ Hesse Park	9 7:30 pm – ACLAD Board Meeting @ City Hall Community Room	10 6:00 pm – IMAC Meeting @ Community Room	11	12
13	14	15 7:00 pm – City Council Meeting @ Hesse Park	16 11:45 am – Mayor’s Lunch @ The Depot (Mayor Duhovic) 1:30 pm – Sanitation District Meeting (Councilwoman Brooks) 6:00 pm-Quarterly Preserve Public Forum @ City Hall Community Room	17 7:00 pm – Emergency Preparedness Committee @ City Hall Community Room	18	19
20	21	22 7:00 pm – Planning Commission Meeting @ Hesse Park	23	24 6:00pm – Civic Center Advisory Committee @ City Hall Community Room	25 8:00 am—Mayor’s Breakfast @ Trump National Golf Club/Golfer’s Lounge (Duhovic/Brooks)	26
27	28 5:00 pm-Klondike Canyon Meeting @Ladera Linda Community Center 7:00 pm – TSC Meeting @ City Hall Community Room	29 6:00 pm – Adjourned City Council Meeting @ Hesse Park (<i>commission and committee interviews</i>)	30	31		



February 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5 7:00 pm – City Council Meeting @ Hesse Park	6 1:00 pm – PV Historical Society Meeting @ TBD	7	8	9
10	11	12 7:00 pm – Planning Commission Meeting @ Hesse Park	13 7:30 pm – ACLAD Board Meeting @ City Hall Community Room	14	15	16
17	18 6:00 pm – IMAC Meeting @ Community Room	19 7:00 pm – City Council Meeting @ Hesse Park	20 11:45 am – Mayor’s Lunch @ The Depot (Mayor Duhovic) 1:30 pm – Sanitation District Meeting (Councilwoman Brooks)	21 7:00 pm – Emergency Preparedness Committee @ City Hall Community Room	22 8:00 am – Mayor’s Breakfast @ Trump National Golf Club/Golfer’s Lounge (Duhovic/Alegria)	23
24	25 5:00 pm-Klondike Canyon Meeting @Ladera Linda Community Center 7:00 pm – TSC Meeting @ City Hall Community Room	26 7:00 pm – Planning Commission Meeting @ Hesse Park	27	28 6:00pm – Civic Center Advisory Committee @ City Hall Community Room		

TENTATIVE AGENDAS

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

DEPARTMENT	AGENDA SECTION	AGENDA TITLE	ESTIMATED TIME
January 2, 2019			
CANCELED			
CITY COUNCIL REGULAR MEETING			
THIS MEETING HAS BEEN CANCELED			
January 15, 2019			
6:00 PM			
CITY COUNCIL REGULAR MEETING - CLOSED SESSION/STUDY SESSION			
	CLOSED SESSION		
	STUDY SESSION	NO ITEMS SCHEDULED AT THIS TIME	
January 15, 2019			
7:00 PM			
CITY COUNCIL REGULAR MEETING			
			3:25
	MAYORS ANNOUNCEMENTS	Recognition of Captain Beringer	0:05
ADMIN	CONSENT CALENDAR	Minutes	1:00
ADMIN	CONSENT CALENDAR	Gensler civic center programming services update	
FINANCE	CONSENT CALENDAR	Warrant Register	
REC & PARKS	CONSENT CALENDAR	Preserve Online Reservation Options	
PUBLIC WORKS	CONSENT CALENDAR	Notice of Completion for Storm Drain Deficiency Improvement Project	
PUBLIC WORKS	CONSENT CALENDAR	Award of Engineering Design for the Bubbles Restoration Project to Linespace Firm	
PUBLIC WORKS	CONSENT CALENDAR	Notice of Completion for Outdoor Lighting PVIC	
PUBLIC WORKS	CONSENT CALENDAR	FY 19-20 Community Development Block Grant (CDBG) project and budget	
PUBLIC WORKS	CONSENT CALENDAR	Notice of Completion for Annual Sidewalk Repair Program	
PUBLIC WORKS	CONSENT CALENDAR	Notice of Completion for Residential Street Rehabilitation Project Phase 1	
PUBLIC WORKS	CONSENT CALENDAR	Siting Agreement with L.A. County for HHW/E-Waste Roundup	
	PUBLIC HEARING	NO ITEMS SCHEDULED AT THIS TIME	
CDD	REGULAR BUSINESS	Adopt Urgency Ordinance for LAMP and 1st Reading/Intro of LAMP Ordinance	0:10
PUBLIC WORKS/FINANCE	REGULAR BUSINESS	Ordinance amendment for dollar amount thresholds for PW projects and purchasing procedures	0:20
PUBLIC WORKS	REGULAR BUSINESS	Park Place	0:30
REC & PARKS	REGULAR BUSINESS	Night Hike Permit Policy	0:20
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

TENTATIVE AGENDAS

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

DEPARTMENT	AGENDA SECTION	AGENDA TITLE	ESTIMATED TIME
January 29, 2019			
	6:00 PM	CITY COUNCIL ADJOURNED REGULAR MEETING	2:00
ADMIN	REGULAR BUSINESS	Commissions, Committees and Boards Interviews for 2019 recruitments	2:00
February 5, 2019			
	6:00 PM	CITY COUNCIL REGULAR MEETING - CLOSED SESSION	
	CLOSED SESSION	NO ITEMS SCHEDULED AT THIS TIME	
February 5, 2019			
	7:00 PM	CITY COUNCIL REGULAR MEETING	2:30
ADMIN	CONSENT CALENDAR	Minutes	
FINANCE	CONSENT CALENDAR	Warrant Register	1:00
	PUBLIC HEARING	Green Hills Annual Review	1:00
ADMIN	REGULAR BUSINESS	Consider Committee Appointments	0:15
February 19, 2019			
	6:00 PM	CITY COUNCIL REGULAR MEETING - CLOSED SESSION/STUDY SESSION	
	CLOSED SESSION		
	STUDY SESSION	Study Session Discussion	
February 19, 2019			
	7:00 PM	CITY COUNCIL REGULAR MEETING	3:25
ADMIN	CONSENT CALENDAR	Minutes	
ADMIN	CONSENT CALENDAR	Consideration and Adoption Reso Work Comp Volunteers	
FINANCE	CONSENT CALENDAR	Warrant Register	
FINANCE	CONSENT CALENDAR	Budget Calendar	
REC & PARKS	CONSENT CALENDAR	Approve Use Covenant for Measure A Grants Acquired by PVPLC for Preserve Improvements	
PUBLIC WORKS	CONSENT CALENDAR	SCE - Fire Safety	1:00
	PUBLIC HEARING	NO ITEMS SCHEDULED AT THIS TIME	
ADMIN	REGULAR BUSINESS	Memberships of Organizations	0:10
ADMIN	REGULAR BUSINESS	CCAC recommendation for a Civic Center Program	1:00
REC & PARKS	REGULAR BUSINESS	Renaming of Shoreline Park	0:15
FINANCE	REGULAR BUSINESS	Business Tax Ordinance	0:30
PUBLIC WORKS	REGULAR BUSINESS	Update on underground utilities	0:15

TENTATIVE AGENDAS

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

DEPARTMENT	AGENDA SECTION	AGENDA TITLE	ESTIMATED TIME
March 5, 2019		6:00 PM CITY COUNCIL REGULAR MEETING - CLOSED SESSION	
	CLOSED SESSION	NO ITEMS SCHEDULED AT THIS TIME	
March 5, 2019		7:00 PM CITY COUNCIL REGULAR MEETING	
ADMIN	CONSENT CALENDAR	Minutes	1:15
FINANCE	CONSENT CALENDAR	Warrant Register	1:00
	PUBLIC HEARING	NO ITEMS SCHEDULED AT THIS TIME	
	REGULAR BUSINESS	NO ITEMS SCHEDULED AT THIS TIME	
March 19, 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	
March 19, 2019		7:00 PM CITY COUNCIL REGULAR MEETING	
ADMIN	CONSENT CALENDAR	Minutes	#REF!
FINANCE	CONSENT CALENDAR	Warrant Register	1:00
	PUBLIC HEARING	NO ITEMS SCHEDULED AT THIS TIME	
	REGULAR BUSINESS	NO ITEMS SCHEDULED AT THIS TIME	
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>	
FUTURE AGENDA ITEMS AGENDIZED OR OTHERWISE BEING ADDRESSED			0:15
<u>Request Date:</u>	<u>Requested By:</u>	<u>Item:</u>	<u>Agendized Date:</u>
3/7/2017	Brooks	Public Drinking Ordinance	1/15/2019
3/7/2017	Brooks	Special Events Permit Enforcement Ordinance	1/15/2019
1/16/2018	Cruikshank	Business License Tax Ordinance	2/19/2019
4/17/2018	Alegria	Update on Emergency Preparedness	12/18/2018
6/19/2018	Brooks	City Charter Special Meeting	TBD
8/21/2018	Alegria	City Council Strategic Plan Special Meeting	12/15/2018
9/18/2018	Brooks	Renaming of Shoreline Park	2/19/2019
10/16/2018	Cruikshank	Memberships of Organizations	2/19/2019

RPVtv Cox 33 / FIOS 38 Programming Schedule Guide Schedule -12/16/18 - 12/22/18

	Sunday December 16, 2018	Monday December 17, 2018	Tuesday December 18, 2018	Wednesday December 19, 2018	Thursday December 20, 2018	Friday December 21, 2018	Saturday December 22, 2018
6:00 AM - 6:30 AM	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming
6:30 AM - 7:00 AM	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming
7:00 AM - 7:30 AM	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks
7:30 AM - 8:00 AM	City Talk - Captain Dan Beringer	City Talk - Captain Dan Beringer	City Talk - Captain Dan Beringer	City Talk - Captain Dan Beringer	City Talk - Captain Dan Beringer	City Talk - Captain Dan Beringer	City Talk - Captain Dan Beringer
8:00 AM - 8:30 AM	Around the Peninsula - Holiday Show	Around the Peninsula - Holiday Show	Around the Peninsula - Holiday Show	Around the Peninsula - Holiday Show	Around the Peninsula - Holiday Show	Around the Peninsula - Holiday Show	Around the Peninsula - Holiday Show
8:30 AM - 9:00 AM							
9:00 AM - 9:30 AM	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming
9:30 AM - 10:00 AM	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming
10:00 AM - 10:30AM	Lectures with Lianne	Lectures with Lianne	Lectures with Lianne	Lectures with Lianne	Lectures with Lianne	Lectures with Lianne	Lectures with Lianne
10:30 AM - 11 AM							
11:00 AM - 11:30 AM	City Talk - Captain Dan Beringer	City Talk - Captain Dan Beringer	City Talk - Captain Dan Beringer	City Talk - Captain Dan Beringer	City Talk - Captain Dan Beringer	City Talk - Captain Dan Beringer	City Talk - Captain Dan Beringer
11:30 AM - 12:00PM	STUDIO RPV- December Show	STUDIO RPV- December Show	STUDIO RPV- December Show	STUDIO RPV- December Show	STUDIO RPV- December Show	STUDIO RPV- December Show	STUDIO RPV- December Show
12:00 PM - 12:30PM	Palos Verdes Concours d'Elegance 2018 at Zamperini Field (Cars and Planes)	Palos Verdes Concours d'Elegance 2018 at Zamperini Field (Cars and Planes)	Palos Verdes Concours d'Elegance 2018 at Zamperini Field (Cars and Planes)	Sleepy Hollow Christmas Lights History			
12:30 PM - 1:00PM							
1:00 PM - 1:30PM	Around the Peninsula - Holiday Show	Around the Peninsula - Holiday Show	Around the Peninsula - Holiday Show	Around the Peninsula - Holiday Show	Around the Peninsula - Holiday Show	Around the Peninsula - Holiday Show	Around the Peninsula - Holiday Show
1:30 PM - 2:00PM							
2:00 PM - 2:30PM	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming
2:30 PM - 3:00PM	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming
3:00 PM - 3:30PM	City Talk - Captain Dan Beringer	City Talk - Captain Dan Beringer	City Talk - Captain Dan Beringer	City Talk - Captain Dan Beringer	City Talk - Captain Dan Beringer	City Talk - Captain Dan Beringer	City Talk - Captain Dan Beringer
3:30 PM - 4:00 PM	STUDIO RPV- December Show	STUDIO RPV- December Show	STUDIO RPV- December Show	STUDIO RPV- December Show	STUDIO RPV- December Show	STUDIO RPV- December Show	STUDIO RPV- December Show
4:00 PM - 4:30PM	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks
4:30 PM - 5:00PM	Around the Peninsula - The Upside of Aging	Around the Peninsula - The Upside of Aging	Around the Peninsula - The Upside of Aging	Around the Peninsula - The Upside of Aging	Around the Peninsula - The Upside of Aging	Around the Peninsula - The Upside of Aging	Around the Peninsula - The Upside of Aging
5:00 PM - 5:30PM	Around the Peninsula - Holiday Brunch with Santa	Around the Peninsula - Holiday Brunch with Santa	Around the Peninsula - Holiday Brunch with Santa	Around the Peninsula - Holiday Brunch with Santa	Around the Peninsula - Holiday Brunch with Santa	Around the Peninsula - Holiday Brunch with Santa	Around the Peninsula - Holiday Brunch with Santa
5:30 PM - 6:00PM	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming	Fitness Programming
6:00 PM - 6:30PM	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks
6:30 PM - 7:00PM	City Talk - Captain Dan Beringer	City Talk - Captain Dan Beringer	City Talk - Captain Dan Beringer	City Talk - Captain Dan Beringer	City Talk - Captain Dan Beringer	City Talk - Captain Dan Beringer	City Talk - Captain Dan Beringer
7:00 PM - 7:30PM	Sleepy Hollow Christmas Lights History	Sleepy Hollow Christmas Lights History	The City of Rancho Palos Verdes LIVE City Council Meeting, December 18, 2018	Moses performed by Peter Small			
7:30 PM - 8:00PM							
8:00 PM - 8:30PM	Around the Peninsula - Holiday Show	Around the Peninsula - Holiday Show		Around the Peninsula - Holiday Show			
8:30 PM - 9:00PM							
9:00 PM - 9:30PM	City Talk - Mayor Susan Brooks	City Talk - Mayor Susan Brooks		City Talk - Mayor Susan Brooks			
9:30 PM - 10:00PM	STUDIO RPV- December Show	STUDIO RPV- December Show		STUDIO RPV- December Show			
10:00 PM - 10:30PM	Lectures with Lianne	Lectures with Lianne		Lectures with Lianne	Lectures with Lianne	Lectures with Lianne	Lectures with Lianne
10:30 PM - 11:00PM							
11:00 PM - 11:30PM	Vintage Vehicle Show	Vintage Vehicle Show		Vintage Vehicle Show	Vintage Vehicle Show	Vintage Vehicle Show	Vintage Vehicle Show
11:30 PM - 12:00 AM							
12:00 AM - 1:00 AM	Community Announcements	Community Announcements	Community Announcements	Community Announcements	Community Announcements	Community Announcements	Community Announcements
1:00 AM - 6:00 AM	Community Announcements	Community Announcements	Community Announcements	Community Announcements	Community Announcements	Community Announcements	Community Announcements

Comments or questions? Please email us at RPVtv@rpvca.gov

PVPTV Cox 35 / FIOS 39 Programming Schedule Guide Schedule - 12/16/18 - 12/22/18

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		
	December 16, 2018	December 17, 2018	December 18, 2018	December 19, 2018	December 20, 2018	December 21, 2018	December 22, 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, December 4, 2018	The City of Rancho Palos Verdes City Council Meeting, December 4, 2018	The City of Rancho Palos Verdes City Council Meeting, December 4, 2018	The City of Rancho Palos Verdes City Council Meeting, December 4, 2018	The City of Rancho Palos Verdes City Council Meeting, December 18, 2018	The City of Rancho Palos Verdes City Council Meeting, December 18, 2018	The City of Rancho Palos Verdes City Council Meeting, December 18, 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, December 11, 2018	The City of Rancho Palos Verdes Planning Commission Meeting, December 11, 2018	The City of Rancho Palos Verdes Planning Commission Meeting, December 11, 2018	The City of Rancho Palos Verdes Planning Commission Meeting, December 11, 2018	The City of Rancho Palos Verdes Planning Commission Meeting, December 11, 2018	The City of Rancho Palos Verdes Planning Commission Meeting, December 11, 2018	The City of Rancho Palos Verdes Planning Commission Meeting, December 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	Educator of the Year	Educator of the Year	Educator of the Year	Educator of the Year	Educator of the Year	Educator of the Year	Educator of the Year		
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, December 4, 2018	The Palos Verdes Peninsula Unified School District (PVPUSD) Board of Education Meeting	The City of Rancho Palos Verdes LIVE City Council Meeting, December 18, 2018	The City of Rolling Hills Estates City Council Meeting December 11, 2018	The City of Rancho Palos Verdes City Council Meeting, December 18, 2018	The City of Rolling Hills Estates City Council Meeting December 11, 2018	The City of Rancho Palos Verdes City Council Meeting, December 18, 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@rpvca.gov



**LOS ANGELES COUNTY SHERIFF'S DEPARTMENT- LOMITA STATION
REPORTED CRIMES & ARRESTS BETWEEN 12/02/18 - 12/08/18**



LOMITA:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
GRAND THEFT (AUTO)	18-04443	1711	12/2/2018	0000-1200	25000 BLK OAK ST	N/A	1999 SIL HONDA CRV	SUSPECT(S) UNKNOWN
GRAND THEFT (AUTO)	18-04467	1710	12/3/2018-12/4/2018	1900-0700	1800 BLK 247TH ST	N/A	2001 BLU 4DR HONDA BTM CRV	SUSPECT(S) UNKNOWN
BURGLARY (COMMERCIAL)	18-04480	1712	12/5/2018	0145	1800 LOMITA BL	GLASS PANEL DOORS WERE SMASHED WITH A METAL BAR	NO LOSS	1 SUSPECT ARRESTED
GRAND THEFT (AUTO)	18-04496	1712	12/6/2018	1515	2000 BLK 250TH ST	N/A	2018 WHI 4DR TOYOTA YARIS	SUSPECT(S) UNKNOWN. VEH RECOVERED.
BURGLARY (VEHICLE)	18-04537	1712	12/8/2018-12/9/2018	2300-0600	25600 BLK WALNUT ST	REAR PASSENGER WINDOW WAS SMASHED	TAILGATE, WORK BAG, CONSTRUCTION HARD HAT, JACKET, MISC CLOTHES, BOOTS	SUSPECT(S) UNKNOWN

ARRESTS: BURGLARY-1, DRUGS-5, MISAPPROPRIATION OF LOST PROPERTY-1, VEHICLE VIOLATIONS-2, WARRANTS-7

RANCHO PALOS VERDES:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
BURGLARY (VEHICLE)	18-04441	1733	12/2/2018	1045-1215	CRENSHAW BL / VALLEY VIEW RD	REAR PASSENGER VINYL WAS UNFASTENED AND UNZIPPED	WALLET, U.S. CURRENCY, MISC CREDIT CARDS, ID CARD	SUSPECT(S) UNKNOWN
GRAND THEFT	18-04452	1747	12/2/2018-12/3/2018	1330-0600	28300 BLK WESTERN AV	SECURED FENCE	LIFT BATTERIES AND ELECTRICAL LIFT COMPONENTS	SUSPECT(S) UNKNOWN
GRAND THEFT (LOCKER)	18-04470	1746	12/3/2018	1655-1735	28900 BLK WESTERN AV	UNK	CELL PHONE, MISC CREIDT CARDS, U.S. CURRENCY, CDL	SUSPECT(S) UNKNOWN

ARRESTS: DRUGS-1, VEHICLE VIOLATIONS-1, WARRANTS-2

ROLLING HILLS:

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

ROLLING HILLS ESTATES:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
BURGLARY (RESIDENTIAL)	18-04455	1723	11/26/2018- 12/3/2018	0930- 0930	HORSESHOE LN	GLASS SLIDING DOOR WAS SMASHED	UNK	SUSPECT(S) UNKNOWN
BURGLARY (RESIDENTIAL)	18-04493	1721	12/3/2018- 12/6/2018	2330- 0830	CLUB VIEW LN	GARAGE DOOR FORCED OPEN	NO LOSS	SUSPECT(S) UNKNOWN
ARRESTS: DRUGS-2, GTA-1, RECEIVING STOLEN PROPERTY-1								

SAN PEDRO:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
BURGLARY (VEHICLE)	18-04468	1750	12/3/2018	1900- 0540	300 BLK PATTON AV	REAR DRIVER'S SIDE WINDOW WAS SHATTERED	PURSE, WALLET, CDL, MISC CREDIT CARDS	SUSPECT(S) UNKNOWN
ARRESTS: WEAPONS-1								

PVP:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
BURGLARY (VEHICLE)	18-04469	1754	12/3/2018- 12/4/2018	2330- 0730	27700 BLK EASTVALE RD	LEFT REAR PASSENGER WINDOW WAS SMASHED	BACKPACK, BASEBALL CAP	SUSPECT(S) UNKNOWN
ATTEMPT BURGLARY (VEHICLE) / VANDALISM	18-04471	1754	12/3/2018- 12/4/2018	1730- 0800	27300 BLK EASTVALE RD	SHATTERED REAR TRUNK WINDOW	NOTHING TAKEN	SUSPECT(S) UNKNOWN
NO ARRESTS DURING THIS TIME								



**LOS ANGELES COUNTY SHERIFF'S DEPARTMENT- LOMITA STATION
REPORTED CRIMES & ARRESTS BETWEEN 11/25/18 - 12/01/18**



LOMITA:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
BURGLARY (VEHICLE)	18-04371	1712	11/25/2018	0200-0300	25600 BLK OAK ST	NO SIGNS OF FORCED ENTRY	DUFFEL BAG W/MISC PAPERS	SUSPECT(S) UNKNOWN
GRAND THEFT (AUTO)	18-04382	1710	11/26/2018	0000	1900 BLK NORDMAN ST	N/A	2000 SIL HONDA CRV SUV	SUSPECT(S) UNKNOWN
GRAND THEFT (AUTO)	18-04386	1713	11/26/2018	1520	26300 BLK WESTERN AV	N/A	2007 WHI CHEVY VAN	SUSPECT(S) UNKNOWN
PETTY THEFT	18-04424	1713	11/30/2018	1448-1451	25800 BLK NARBONNE AV	OPEN FOR BUSINESS	UNK	SUSP MH
GRAND THEFT (AUTO)	18-04433	1710	12/1/2018	0000-0800	1700 BLK LOMITA BL	N/A	2000 GRN 4DR TOYOTA ECKO	SUSPECT(S) UNKNOWN

ARRESTS: DRUGS-1, WARRANTS-8

RANCHO PALOS VERDES:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
BURGLARY (VEHICLE)	18-04373	1746	11/24/2018-11/25/2018	1500-0700	1600 BLK TOSCANINI DR	NO SIGNS OF FORCED ENTRY	LOCK, STORAGE CONTAINER W/MISC ELECTRICAL, PLUMBING, AND HAND TOOLS	SUSPECT(S) UNKNOWN
BURGLARY (VEHICLE)	18-04375	1747	11/25/2018	0945	27500 BLK WERSTERN AV	FRONT PASSENGER WINDOW WAS SMASHED	NO LOSS	SUSPECT(S) UNKNOWN
BURGLARY (RESIDENTIAL)	18-04402	1732	11/27/2018	1630-1930	29300 BLK QUAILWOOD DR	GLASS WINDOW ON THE BACK DOOR WAS SHATTERED	WATCH, PURSES, JEWELRY	SUSPECT(S) UNKNOWN
BURGLARY (VEHICLE)	18-04417	1746	11/29/2018	2000-2330	29800 BLK WESTER AV	FRONT PASSENGER WINDOW WAS SMASHED	BACKPACK, CLOTHING, WALLET, U.S. CURRENCY, INSURANCE CARD, MAKE-UP BAG, GYM BAG, WORKOUT CLOTHING	SUSPECT(S) UNKNOWN
ROBBERY (ESTES)	18-04432	1736	12/1/2018	0936	30000 BLK HAWTHORNE BL	OPEN FOR BUSINESS	GIFT CARDS	SUSP M, 509, 150-180, WRG A GRN HAT, GRY JACKET, AND DK PANTS

ARRESTS: ID THEFT-1, VEHICLE VIOLATIONS-1

ROLLING HILLS:

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

NO ARRESTS DURING THIS TIME

ROLLING HILLS ESTATES:

CRIME	FILE #	RD	DATE	TIME	LOCATION	METHOD OF ENTRY	LOSS	ADDITIONAL INFORMATION
BURGLARY (RESIDENTIAL)	18-04396	1723	1/1/2018-11/27/2018	0001-0930	SAN MIGUEL RD	BROKEN REAR WINDOW	UNK	SUSPECT(S) UNKNOWN
BURGLARY (COMMERCIAL)	18-04412	1724	10/15/2018-11/27/2018	1405-1549	PENINSULA CENTER	OPEN FOR BUSINESS	U.S. CURRENCY	1 SUSPECT ARRESTED
GRAND THEFT (UNLOCKED VEHICLE)	18-04380	1723	11/25/2018	1822-2022	700 BLK DEEP VALLEY DR	UNLOCKED VEHICLE	U.S. CURRENCY, BACKPACK W/PAPERS	SUSPECT(S) UNKNOWN
BURGLARY (RESIDENTIAL)	18-04455	1723	11/26/2018-12/3/2018	0930-0930	HORSESHOE LN	GLASS SLIDING DOOR WAS SMASHED	UNK	SUSPECT(S) UNKNOWN
GRAND THEFT (AUTO)	18-04399	1724	11/27/2018	1550	PENINSULA CENTER	N/A	1996 WHI TOYOTA CAMRY	SUSPECT(S) UNKNOWN. VEH RECOVERED.
PETTY THEFT	18-04430	1724	11/30/2018	1830	PENINSULA CENTER	N/A	WALLET, U.S. CURRENCY	SUSPECT(S) UNKNOWN REMOVED THE VICT'S WALLET FROM HER PURSE WHILE SHE WAS SHOPPING AT THE LOC.
BURGLARY (RESIDENTIAL)	18-04437	1723	12/1/2018	1800-2045	HILLCREST MANOR	MASTER BEDROOM GLASS DOOR PANELS WERE SMASHED ON SECOND FLOOR	U.S. CURRENCY	SUSPECT(S) UNKNOWN
ARRESTS: BURGLARY-1, CRIMINAL THREATS-1, WARRANTS-1								

SAN PEDRO:

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

PVP:

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

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 AAIL 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 AAIL 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 AAIL 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 AAIL 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 AAIL Cloke provided receipt of request. Forwarded request to PW Department. 1/9/2018 Per City Principal 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.
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 Zweizig forwarded to Public Works Dept. 1/22/18 14-day Extension Letter sent to requestor. 1/30/18 AA Zweizig 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 Zweizig forwarded to Public Works Dept. 1/17/18 AA Zweizig responded. Completed.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
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 Zweizig 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 Zweizig 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 AAll Cloke responded. Request forwarded to Building and Safety. 1/18/18 AA Zweizig 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 Zweizig forwarded request to Finance staff. 1/29/18 AA Zweizig 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 AAll Cloke responded. Completed.
1/22/2018	1/22/2018	Duncan Christopher Reid	Electronic and written correspondence - Amended original request.	1/22/2018 AAll Cloke responded. Completed.
1/23/2018	1/23/2018	SmartProcure (Ivan Kranjcec)	Purchase order information in a report format.	1/23/2018 AAll 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 AAll 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 AAll 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 AAll 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 Zweizig forwarded request to Finance staff. Provided cost of requested data on disk (disk and mailing cost). Awaiting payment. Completed.
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 SAA 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.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
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 AAIL 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 AAIL 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.
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.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
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 Zwezig acknowledged receipt of request and forwarded on to appropriate staff. 3/6/17 AA Zwezig responded. Completed.
2/23/2018	3/2/2018	Marcella Scordelis	Contractor Precision 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 W9	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. 3/13/2018 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 Zwezig acknowledged receipt of request and forwarded on to appropriate staff. 3/23/18 14 day extension sent. 4/2/18 AA Zwezig responded. Completed.
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/derelict 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 Zwezig 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 Zwezig acknowledged receipt of request and forwarded on to appropriate staff. 4/2/18 AA Zwezig 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 Zwezig 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.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
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. 9/11/18 CC Colborn sent extension letter. 10/1/18 CC Colborn sent extension letter. 10/15/18 CC Colborn sent ext. letter. 10/23/18 CC Colborn sent determination letter. Completed.
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 staff members/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
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 responsive 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.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
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.
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. 9/26/18 CC Colborn sent response. Completed.
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.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
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/letter 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. 9/20/18 CC Colborn responded with batch of documents. 9/24/18 CC Colborn responded. Completed.
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. 9/20/18 CC Colborn responded with batch of documents. 9/24/18 CC Colborn responded. Completed.
4/26/2018	4/26/2018	Susan Carter	Elkmont Canyon minutes	4/26/18 DCC Takaoka responded. Completed.
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. 9/11/18 CC Colborn sent extension 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 Zwezig 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.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
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.
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. 9/11/18 CC Colborn sent extension letter. 9/24/18 CC Colborn responded. Completed.
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.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
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 chrisdavisfmc@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.
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. 9/18/18 CC Colborn responded. Completed.
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.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
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.
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.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
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 Verizon 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.
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	9/10/18 CDD Director Mihranian responded. Completed.
8/31/2018	8/31/2018	Marita Daly	Coverage Analysis report Mossbank & Grayslake -ASG 39desc geographic area proposed facility	9/10/18 CDD Director Mihranian responded. Completed.
8/31/2018	8/31/2018	Marita Daly	Report on ASG39 Mossbank & Grayslake city's RF Consultant	9/10/18 CDD Director Mihranian responded. Completed.
8/31/2018	8/31/2018	Marita Daly	Alternative site analysis for co-located site	9/10/18 CDD Director Mihranian responded. Completed.
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. 9/12/18 14-day extension letter sent. 9/26/18 AA Zweizig notified requestor that the documents are ready to view. Completed.
9/5/2018	9/5/2018	Barbara Navarro	Inquired whether the Catch Basin Maintenance agreement with Ron's Maintenance was renewed effective July 1, 2018	9/5/18 AA Zweizig forwarded request to staff. 9/18/18 AA Zweizig responded. Completed.
9/5/2018	9/5/2018	Barbara Navarro	Requested the name and contract term of the City's current Catch Basin Maintenance contractor.	9/5/18 AA Zweizig forwarded request to staff. 9/18/18 AA Zweizig responded. Completed.
9/11/2018	9/11/2018	Sharon Loveys No. 2	Request for Green Hills maps of plots for sale in Area 4, permits - excavation in Area 4, CUP applications for earth internment in Area 4, correspondence between Green Hills and RPV re: "morning light valley" or inspiration view", and correspondence between Council and Planning Commission re: "morning light valley" or inspiration view"	9/24/18 DCC provided partial response. 10/1/18 CC Colborn sent ext. letter. 10/15/18 CC Colborn sent extension letter. 10/22/18 CC Colborn sent determination letter. Awaiting response/payment.
9/13/2018	9/13/2018	Marisol Hernandez (Center for Contract Compliance)	Request for bid documents relating to the Residential St Rehab- Area 8 Pavement Rehab Phase II project.	9/19/18 DCC responded. Completed.
9/17/2018	9/17/2018	Michael A. Long	Request for submitted plans by Von Hagens for 7251 Rue La Fleur; Any correspondence between Von Hagens and City; identification of individuals who made or authorized approvals by the City; identification of all individuals who submitted any proposed plans.	9/27/18 DCC Takaoka responded. Awaiting payment/response. Completed.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
9/20/2018	9/20/2018	Ana Ramirez (Labor Management Compliance Council)	Bid and Contract Information for the Fred Hesse Park ADA Access Improvements Project	9/20/18 AA Zweizig forwarded request to staff. 9/24/18 AA Zweizig responded. Completed.
9/20/2018	9/20/2018	Ana Ramirez (Labor Management Compliance Council)	Request for Certified Payroll and Fringe Benefit Statement for ABNY General Engineering Inc. for the Fred Hesse Park ADA Access Improvements Project	9/20/18 AA Zweizig forwarded request to staff. 9/24/18 AA Zweizig responded. Completed.
9/20/2018	9/20/2018	Ana Ramirez (Labor Management Compliance Council)	Bid and Contract Information for the Lower Hesse Park Improvements Project	9/20/18 AA Zweizig forwarded request to staff. 9/24/18 AA Zweizig responded. Completed.
9/20/2018	9/20/2018	Ana Ramirez (Labor Management Compliance Council)	Request for Certified Payroll and Fringe Benefit Statement for Pub Construction Inc. for the Lower Hesse Park Improvements Project	9/20/18 AA Zweizig forwarded request to staff. 9/24/18 AA Zweizig responded. Completed.
9/24/2018	9/24/2018	Five Brothers Management	Inquiry on vacant /distressed properties	9/24/18 AA Zweizig responded. Completed.
9/25/2018	9/25/2018	Jeff Lewis	Loveys	10/5/18 CC Colborn sent 14 day ext. letter. 10/15/18 CC Colborn sent determination letter. Awaiting payment.
9/26/2018	9/26/2018	Tucson Zarrabian	Golden Cove Shopping Center - Emails Jensen	10/2/18 Request withdrawn.
9/28/2018	9/28/2018	Jeffrey Pich, State Labor Commissioner, Department of Industrial Relations, Division of Labor Standards Enforcement	Request for Information for the Lower Hesse Park Improvements Project with the contractor PUB Construction, Inc.	10/9/18 AA Zweizig mailed documents to requestor.
10/1/2018	10/1/2018	Steve Kenny (Construction Insider)	Monthly Permits Issues Report for September 2018	10/1/18 AA Zweizig forwarded request to staff. 10/10/18 Permit Tech Molina responded to request. Completed.
10/2/2018	10/2/2018	Washington Post (Fahrenthold)	Trump National Golf Club golf tax fees Aug-Sept	10/11/18 DCC Takaoka responded. Completed.
10/2/2018	10/2/2018	Tracy Burns	Please provide any and all emails relating to city business Brian Campbell received or sent using any and all private email accounts from January 1, 2015 to December 31, 2015. After perusing the previous PRA documentation provided by Mr. Campbell, there seems to be some discrepancies that need clarification	10/15/18 CC Colborn sent extension.
10/3/2018	10/3/2018	Alexander Valenti	Request for proposal documents and price sheets for all respondents to the Streetlight Acquisition RFP	10/3/18 AA Zweizig forwarded request to staff. 10/15/18 14-day extension letter sent. 10/29/18 Determination letter sent. Awaiting payment for CD.
10/4/2018	10/4/2018	Janine Rugas (Buildzoom)	Report of building permits issued from August 28, 2018 to present.	10/4/18 AA Zweizig forwarded request to staff. 10/10/18 Permit Tech Molina responded to request. Completed.
10/8/2018	10/8/2018	Barry Steinberg (Energy Service Partners)	List of new homes built in 2018 and name of General Contractor.	10/8/18 AA Zweizig forwarded request to staff. 10/18/18 AA Zweizig responded. Completed.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
10/16/2018	10/16/2018	Sharon Loveys	(1) Copies of checks paid to Green Hills as reimbursement for City Defense costs in defending the challenge of Sharon Loveys; (2) Correspondence acknowledging receipt of payment; (3) Copies of invoices from City's Counsel to the City reflecting amount billed to Green Hills for City's defense of pending lawsuits which request #1 refers; (4) Copies of cemetery maps or plot maps which depict the survey and subdivision of lots or plots within any sub-area of the Green Hills Cemetery submitted to the City after January 31, 2017; (5) Copies of checks paid by the City to City Attorney's law firm since January 1, 2018 on account of legal services billed to the City by each law firm retained by the City to perform legal services for the City; and (6) Copies of invoices which reflect amounts paid by City to Aleshire & Wynder for legal services rendered in connection with the City's investigation of unauthorized disclosures from closed door sessions.	10/24/18 CC Colborn responded. Awaiting payment/response.
10/18/2018	10/18/2018	Evangeline Freeman (Level 2 Security)	List of August-September 2018 Business Licenses	10/18/18 AA Zweizig responded. Completed.
10/19/2018	10/19/2018	David Fahrenthold (Washington Post)	Trump National Golf Club golf tax fees Aug-Sept	10/19/18 AA Zweizig forwarded request to staff. 10/29/18 AA Zweizig responded. No responsive documents. Completed.
10/22/2018	10/22/2018	CCC Marisol Hernandez	Santa Monica Bay Catch Basin info	10/30/18 DCC responded. Completed.
10/22/2018	10/22/2018	Bernard Condon	Trump National Golf Fees	10/25/18 DCC responded. Completed.
10/22/2018	10/22/2018	Five Brothers Management	Vacant or distressed property info	10/22/18 DCC Takaoka responded. Completed.
11/1/2018	11/1/2018	David Fahrenthold (Washington Post)	Trump National Golf Club golf tax fees Aug,Sept, Oct.	1/1/18 AA Zweizig forwarded request to staff. 11/13/18 AA Zweizig responded. No responsive documents. Completed.
11/1/2018	11/1/2018	Vanessa Godinez (Hermosa Beach)	City Clerk's office staffing information	1/1/18 AA Zweizig responded. Completed.
11/2/2018	11/2/2018	David Fahrenthold (Washington Post)	Question re Trump final Tract Map- or any tract maps on development	11/5/18 CDD Deputy Director Kim responded. Completed.
11/5/2018	11/5/2018	Steve Kenny	Monthly Building Permits	11/5/18 Permit Tech Molina responded. Completed.
11/9/2018	11/9/2018	Smart Procure	PO/Vendor Info report	11/13/18 DCC Takaoka responded. Completed.
11/12/2018	11/12/2018	Betty Riedman	Request for Minutes showing the establishment of the Los Serenos de Point Vicente Docent Organization	11/12/18 AA Zweizig responded. Forwarded to R&P for additional information. 11/29/18 Notified Ms. Riedman no additional responsive documents. Completed.
11/13/2018	11/13/2018	Richard Darwicki	Building permit - 28798 South Western Ave	11/19/18 Docs available but requestor noted he stopped by last week and reviewed file. Completed.
11/14/2018	11/14/2018	Cameron Dice	Request for information regarding Cannabis Laws.	11/14/18 AA Zweizig forwarded request to staff. 11/15/18 AA Zweizig responded. Completed.
11/15/2018	11/15/2018	Stephen Reilly (USA Today)	Request for Trump National Golf Club golf and property taxes paid to the City from 2002 to present.	11/15/18 AA Zweizig forwarded request to staff. 11/26/18 City Clerk Colborn responded. Completed.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
11/16/2018	11/16/2018	Marisol Hernandez (Center for Contract Compliance)	PVIC Exhibits Replacement Bid Documents information	11/16/18 AA Zweizig forwarded request to staff. 11/26/18 Extension letter sent. 12/10/18 City Clerk Colborn responded. Completed.
11/20/2018	11/20/2018	Renee E Stukey Property Debt Research	Code Violations etc 5850 Ocean Terrace Drive	11/20/18 DCC Takaoka responded. Completed.
11/27/2018	11/27/2018	Herb Stark	Ladera Linda Usage	12/3/18 DCC Takoaka responded. Completed.
11/27/2018	11/27/2018	Herb Stark	Ladera Linda Costs	12/7/18 DCC Takaoka responded. Completed.
12/3/2018	12/3/2018	Rich McCleister	Building permits 32039 Sea Ridge Circle	
12/3/2018	12/3/2018	Jorge Milian	Request for information regarding upcoming 2019 election.	12/3/18 AA Zweizig responded. Completed.
12/5/2018	12/5/2018	David Fahrenthold (Washington Post)	Trump National Golf Club golf tax fees Sept., Oct., Nov. 2018	12/5/18 AA Zweizig forwarded request to staff. Provided requestor with golf tax amounts for September.
12/7/2018	12/7/2018	Eduardo Jansen	Hotel Development and Hotel Incentive Pgm docs	12/7/18 DCC Takaoka responded. Completed.
12/7/2018	12/7/2018	Jeff Lewis	6853 Vallon Drive docs	

Introduced by Senator Wiener
(Coauthors: Senators Caballero, Hueso, Moorlach, and Skinner)
(Coauthors: Assembly Members Burke, Kalra, Kiley, Low,
Robert Rivas, Ting, and Wicks)

December 3, 2018

An act to add Chapter 4.35 (commencing with Section 65918.50) to Division 1 of Title 7 of the Government Code, relating to housing.

LEGISLATIVE COUNSEL'S DIGEST

SB 50, as introduced, Wiener. Planning and zoning: housing development: equitable communities incentive.

Existing law, known as the Density Bonus Law, requires, when an applicant proposes a housing development within the jurisdiction of a local government, that the city, county, or city and county provide the developer with a density bonus and other incentives or concessions for the production of lower income housing units or for the donation of land within the development if the developer, among other things, agrees to construct a specified percentage of units for very low, low-, or moderate-income households or qualifying residents.

This bill would require a city, county, or city and county to grant upon request an equitable communities incentive when a development proponent seeks and agrees to construct a residential development, as defined, that satisfies specified criteria, including, among other things, that the residential development is either a job-rich housing project or a transit-rich housing project, as those terms are defined; the site does not contain, or has not contained, housing occupied by tenants or accommodations withdrawn from rent or lease in accordance with specified law within specified time periods; and the residential development complies with specified additional requirements under

existing law. The bill would require that a residential development eligible for an equitable communities incentive receive waivers from maximum controls on density and automobile parking requirements greater than 0.5 parking spots per unit, up to 3 additional incentives or concessions under the Density Bonus Law, and specified additional waivers if the residential development is located within a 1/2-mile or 1/4-mile radius of a major transit stop, as defined. The bill would authorize a local government to modify or expand the terms of an equitable communities incentive, provided that the equitable communities incentive is consistent with these provisions.

The bill would include findings that the changes proposed by this bill address a matter of statewide concern rather than a municipal affair and, therefore, apply to all cities, including charter cities. The bill would also declare the intent of the Legislature to delay implementation of this bill in sensitive communities, as defined, until July 1, 2020, as provided.

By adding to the duties of local planning officials, this bill would impose a state-mandated local program.

The California Constitution requires the state to reimburse local agencies and school districts for certain costs mandated by the state. Statutory provisions establish procedures for making that reimbursement.

This bill would provide that no reimbursement is required by this act for a specified reason.

Vote: majority. Appropriation: no. Fiscal committee: yes.
State-mandated local program: yes.

The people of the State of California do enact as follows:

1 SECTION 1. Chapter 4.35 (commencing with Section
2 65918.50) is added to Division 1 of Title 7 of the Government
3 Code, to read:

4
5 CHAPTER 4.35. EQUITABLE COMMUNITIES INCENTIVES
6

7 65918.50. For purposes of this chapter:
8 (a) "Affordable" means available at affordable rent or affordable
9 housing cost to, and occupied by, persons and families of extremely
10 low, very low, low, or moderate incomes, as specified in context,
11 and subject to a recorded affordability restriction for at least 55
12 years.

1 (b) “Development proponent” means an applicant who submits
2 an application for an equitable communities incentive pursuant to
3 this chapter.

4 (c) “Eligible applicant” means a development proponent who
5 receives an equitable communities incentive.

6 (d) “FAR” means floor area ratio.

7 (e) “High-quality bus corridor” means a corridor with fixed
8 route bus service that meets all of the following criteria:

9 (1) It has average service intervals of no more than 15 minutes
10 during the three peak hours between 6 a.m. to 10 a.m., inclusive,
11 and the three peak hours between 3 p.m. and 7 p.m., inclusive, on
12 Monday through Friday.

13 (2) It has average service intervals of no more than 20 minutes
14 during the hours of 6 a.m. to 10 a.m., inclusive, on Monday through
15 Friday.

16 (3) It has average intervals of no more than 30 minutes during
17 the hours of 8 a.m. to 10 p.m., inclusive, on Saturday and Sunday.

18 (f) “Job-rich housing project” means a residential development
19 within an area identified by the Department of Housing and
20 Community Development and the Office of Planning and Research,
21 based on indicators such as proximity to jobs, high area median
22 income relative to the relevant region, and high-quality public
23 schools, as an area of high opportunity close to jobs. A residential
24 development shall be deemed to be within an area designated as
25 job-rich if both of the following apply:

26 (1) All parcels within the project have no more than 25 percent
27 of their area outside of the job-rich area.

28 (2) No more than 10 percent of residential units or 100 units,
29 whichever is less, of the development are outside of the job-rich
30 area.

31 (g) “Local government” means a city, including a charter city,
32 a county, or a city and county.

33 (h) “Major transit stop” means a site containing an existing rail
34 transit station or a ferry terminal served by either bus or rail transit
35 service.

36 (i) “Residential development” means a project with at least
37 two-thirds of the square footage of the development designated
38 for residential use.

39 (j) “Sensitive community” means an area identified by the
40 Department of Housing and Community Development, in

1 consultation with local community-based organizations in each
2 region, as an area vulnerable to displacement pressures, based on
3 indicators such as percentage of tenant households living at, or
4 under, the poverty line relative to the region.

5 (k) “Tenant” means a person residing in any of the following:

6 (1) Residential real property rented by the person under a
7 long-term lease.

8 (2) A single-room occupancy unit.

9 (3) An accessory dwelling unit that is not subject to, or does
10 not have a valid permit in accordance with, an ordinance adopted
11 by a local agency pursuant to Section 65852.22.

12 (4) A residential motel.

13 (5) Any other type of residential property that is not owned by
14 the person or a member of the person’s household, for which the
15 person or a member of the person’s household provides payments
16 on a regular schedule in exchange for the right to occupy the
17 residential property.

18 (l) “Transit-rich housing project” means a residential
19 development the parcels of which are all within a one-half mile
20 radius of a major transit stop or a one-quarter mile radius of a stop
21 on a high-quality bus corridor. A project shall be deemed to be
22 within a one-half mile radius of a major transit stop or a one-quarter
23 mile radius of a stop on a high-quality bus corridor if both of the
24 following apply:

25 (1) All parcels within the project have no more than 25 percent
26 of their area outside of a one-half mile radius of a major transit
27 stop or a one-quarter mile radius of a stop on a high-quality bus
28 corridor.

29 (2) No more than 10 percent of the residential units or 100 units,
30 whichever is less, of the project are outside of a one-half mile
31 radius of a major transit stop or a one-quarter mile radius of a stop
32 on a high-quality bus corridor.

33 65918.51. (a) A local government shall, upon request of a
34 development proponent, grant an equitable communities incentive,
35 as specified in Section 65918.53, when the development proponent
36 seeks and agrees to construct a residential development that
37 satisfies the requirements specified in Section 65918.52.

38 (b) It is the intent of the Legislature that, absent exceptional
39 circumstances, actions taken by a local legislative body that

1 increase residential density not undermine the equitable
2 communities incentive program established by this chapter.

3 65918.52. In order to be eligible for an equitable communities
4 incentive pursuant to this chapter, a residential development shall
5 meet all of the following criteria:

6 (a) The residential development is either a job-rich housing
7 project or transit-rich housing project.

8 (b) The residential development is located on a site that, at the
9 time of application, is zoned to allow housing as an underlying
10 use in the zone, including, but not limited to, a residential,
11 mixed-use, or commercial zone, as defined and allowed by the
12 local government.

13 (c) (1) If the local government has adopted an inclusionary
14 housing ordinance requiring that the development include a certain
15 number of units affordable to households with incomes that do not
16 exceed the limits for moderate-income, lower income, very low
17 income, or extremely low income specified in Sections 50079.5,
18 50093, 50105, and 50106 of the Health and Safety Code, and that
19 ordinance requires that a new development include levels of
20 affordable housing in excess of the requirements specified in
21 paragraph (2), the residential development complies with that
22 ordinance.

23 (2) If the local government has not adopted an inclusionary
24 housing ordinance, as described in paragraph (1), and the residential
25 development includes ____ or more residential units, the residential
26 development includes onsite affordable housing for households
27 with incomes that do not exceed the limits for extremely low
28 income, very low income, and low income specified in Sections
29 50093, 50105, and 50106 of the Health and Safety Code. It is the
30 intent of the Legislature to require that any development of ____
31 or more residential units receiving an equitable communities
32 incentive pursuant to this chapter include housing affordable to
33 low, very low or extremely low income households, which, for
34 projects with low or very low income units, are no less than the
35 number of onsite units affordable to low or very low income
36 households that would be required pursuant to subdivision (f) of
37 Section 65915 for a development receiving a density bonus of 35
38 percent.

39 (d) The site does not contain, or has not contained, either of the
40 following:

1 (1) Housing occupied by tenants within the seven years
2 preceding the date of the application, including housing that has
3 been demolished or that tenants have vacated prior to the
4 application for a development permit.

5 (2) A parcel or parcels on which an owner of residential real
6 property has exercised his or her rights under Chapter 12.75
7 (commencing with Section 7060) of Division 7 of Title 1 to
8 withdraw accommodations from rent or lease within 15 years prior
9 to the date that the development proponent submits an application
10 pursuant to this chapter.

11 (e) The residential development complies with all applicable
12 labor, construction employment, and wage standards otherwise
13 required by law and any other generally applicable requirement
14 regarding the approval of a development project, including, but
15 not limited to, the local government’s conditional use or other
16 discretionary permit approval process, the California
17 Environmental Quality Act (Division 13 (commencing with Section
18 21000) of the Public Resources Code), or a streamlined approval
19 process that includes labor protections.

20 (f) The residential development complies with all other relevant
21 standards, requirements, and prohibitions imposed by the local
22 government regarding architectural design, restrictions on or
23 oversight of demolition, impact fees, and community benefits
24 agreements.

25 (g) The equitable communities incentive shall not be used to
26 undermine the economic feasibility of delivering low-income
27 housing under the state density bonus program or a local
28 implementation of the state density bonus program, or any locally
29 adopted program that puts conditions on new development
30 applications on the basis of receiving a zone change or general
31 plan amendment in exchange for benefits such as increased
32 affordable housing, local hire, or payment of prevailing wages.

33 65918.53. (a) A residential development that meets the criteria
34 specified in Section 65918.52 shall receive, upon request, an
35 equitable communities incentive as follows:

- 36 (1) Any eligible applicant shall receive the following:
 - 37 (A) A waiver from maximum controls on density.
 - 38 (B) A waiver from maximum automobile parking requirements
 - 39 greater than 0.5 automobile parking spots per unit.

1 (C) Up to three incentives and concessions pursuant to
2 subdivision (d) of Section 65915.

3 (2) An eligible applicant proposing a residential development
4 that is located within a one-half mile radius, but outside a
5 one-quarter mile radius, of a major transit stop and includes no
6 less than ____ percent affordable housing units shall receive, in
7 addition to the incentives specified in paragraph (1), waivers from
8 all of the following:

9 (A) Maximum height requirements less than 45 feet.

10 (B) Maximum FAR requirements less than 2.5.

11 (C) Notwithstanding subparagraph (B) of paragraph (1), any
12 maximum automobile parking requirement.

13 (3) An eligible applicant proposing a residential development
14 that is located within a one-quarter mile radius of a major transit
15 and includes no less than ____ percent affordable housing units
16 shall receive, in addition to the incentives specified in paragraph
17 (1), waivers from all of the following:

18 (A) Maximum height requirements less than 55 feet.

19 (B) Maximum FAR requirements less than 3.25.

20 (C) Notwithstanding subparagraph (B) of paragraph (1), any
21 maximum automobile parking requirement.

22 (4) Notwithstanding any other law, for purposes of calculating
23 any additional incentive or concession in accordance with Section
24 65915, the number of units in the residential development after
25 applying the equitable communities incentive received pursuant
26 to this chapter shall be used as the base density for calculating the
27 incentive or concession under that section.

28 (5) An eligible applicant proposing a project that meets all of
29 the requirements under Section 65913.4 may submit an application
30 for streamlined, ministerial approval in accordance with that
31 section.

32 (b) The local government may modify or expand the terms of
33 an equitable communities incentive provided pursuant to this
34 chapter, provided that the equitable communities incentive is
35 consistent with, and meets the minimum standards specified in,
36 this chapter.

37 65918.54. The Legislature finds and declares that this chapter
38 addresses a matter of statewide concern rather than a municipal
39 affair as that term is used in Section 5 of Article XI of the

1 California Constitution. Therefore, this chapter applies to all cities,
2 including charter cities.

3 65918.55. (a) It is the intent of the Legislature that
4 implementation of this chapter be delayed in sensitive communities
5 until July 1, 2020.

6 (b) It is further the intent of the Legislature to enact legislation
7 that does all of the following:

8 (1) Between January 1, 2020, and ____, allows a local
9 government, in lieu of the requirements of this chapter, to opt for
10 a community-led planning process aimed toward increasing
11 residential density and multifamily housing choices near transit
12 stops.

13 (2) Encourages sensitive communities to opt for a
14 community-led planning process at the neighborhood level to
15 develop zoning and other policies that encourage multifamily
16 housing development at a range of income levels to meet unmet
17 needs, protect vulnerable residents from displacement, and address
18 other locally identified priorities.

19 (3) Sets minimum performance standards for community plans,
20 such as minimum overall residential development capacity and
21 the minimum affordability standards set forth in this chapter.

22 (4) Automatically applies the provisions of this chapter on
23 January 1, 2025, to sensitive communities that do not have adopted
24 community plans that meet the minimum standards described in
25 paragraph (3), whether those plans were adopted prior to or after
26 enactment of this chapter.

27 SEC. 2. No reimbursement is required by this act pursuant to
28 Section 6 of Article XIII B of the California Constitution because
29 a local agency or school district has the authority to levy service
30 charges, fees, or assessments sufficient to pay for the program or
31 level of service mandated by this act, within the meaning of Section
32 17556 of the Government Code.

O



DRAFT AGENDA

GREEN HILLS NEIGHBORHOOD ADVISORY COMMITTEE Quarterly Meeting

Monday, December 17, 2018, 4:30 PM

**Community Development Department Conference Room
30940 Hawthorne Boulevard
Rancho Palos Verdes, CA 90275**

- I. Introductions and Opening Remarks
- II. Status on south perimeter wall and planting
- III. 2018 Annual Compliance Review
- IV. Questions and Comments
- V. Adjournment

Copies of the Agenda and summary of meetings will be posted on the City's Green Hills webpage.

**MARYMOUNT CALIFORNIA UNIVERSITY
NEIGHBORHOOD ADVISORY COMMITTEE MEETING
30800 PALOS VERDES DRIVE EAST
VIEW ROOM
MONDAY, DECEMBER 10, 2018
10:00 A.M.**

- 1. Introductions**
- 2. Update of the State of Marymount California University**
- 3. Fall 2018 Term Enrollment Report**
 - a. Day Time Students (before 5pm)**
 - b. Night Time Students (after 5pm)**
- 4. Parking Management Strategies Update**
- 5. RPV Campus Improvements Update**
 - a. Renovations to the Science Lab**
- 6. PVDN Campus Improvements**
- 7. Special Use Permit**
 - a. TBD Events and Dates**
- 8. South Slope Landscaping**
- 9. Closing Remarks**

Marymount California University Neighborhood Advisory Committee Fall Term Meeting Summary Report No. 2 (December 10, 2018)

Condition No. 138 of the University's CUP established a Neighborhood Advisory Committee (NAC) comprised of members from the surrounding five homeowners associations and two at-large representatives who live within 3,000 feet of the campus. The NAC is tasked to meet once during the fall term and once during the spring term, to review any campus operational and neighborhood concerns. This year, the NAC met twice for the Fall 2018 term. The first meeting was held on September 13, 2018. The second meeting was held on Monday, December 10, 2018 at the Marymount campus and followed an agenda (attached) prepared by City Staff based on input from Committee representatives. The meeting was facilitated by Director Mihranian and was attended by the following individuals:

- Craig Whited, Mediterranean HOA
- Lois Karp, At-large City Representative
- Terry Glidden, At-large Marymount Representative
- George Zugsmith (CCC/ME)
- Diane Smith, San Ramon HOA
- John Maniatakis, Mira Catalina HOA
- Megan Sawyer, Director of Marketing, Marymount California University
- Brian Marcotte, Marymount California University
- Hector Rodriguez, Chief of Public Safety, Marymount California University
- Amy Seeraty, Senior Planner, City of Rancho Palos Verdes

Below is a summary of the discussion that ensued based on the agenda topics:

Opening Statements/Introductions

Director Mihranian welcomed everyone and introduced himself, followed by introductions from all other attendees.

Marymount Update

Mr. Marcotte, using PowerPoint (see attachment) presented updates regarding the State of the University, emphasizing their main concerns regarding cash flow/capital reduction, recruiting of new students and retention of existing students. He also referenced services provided by the University related to student wellness which help support student retention. The University's goal is to retain 87% of current students through the spring semester. Also discussed were the methods for student recruitment, which target domestic, as well as international students.

He also mentioned the hiring of several new faculty, as well as the previously-mentioned relocation of graduate students from the San Pedro site to the RPV Campus.

It was also discussed and agreed that the parking management strategies being implemented by the University are working. Mr. Rodriguez mentioned some additional strategies he is employing, which include visiting classes. Ms. Karp mentioned that because of the issues with the graduation this past year, perhaps the University should

look into providing parking and a shuttle from the nearby Miraleste Intermediate school which has plenty of parking for graduation attendees.

The University reported they are continuing to work on the science lab upgrade, which includes new sinks, the additional of an ADA accessible restroom, and ventless hoods, which run the chemical fumes through a catalytic filter that “scrubs” the air and is then recirculated back into the classroom without the need for roof-mounted equipment and/or vents. The University also acknowledged that although the installation cost is much less than hoods vented through the roof, there is a long-term cost for maintenance of the filters, which they have accepted.

They are also completing a minor remodel of the faculty offices, and a refurbishment of the Chapel Choir Loft. Mr. Marcotte noted that they have relocated newer furniture from the decommissioned San Pedro campus to the RPV campus, and the old furniture that was being stored under tents on the campus has been disposed of. They are also continuing the renovation of the villas at the San Pedro site, which includes some re-roofing, plumbing upgrades, the addition of study/meeting rooms (converted from existing garages), and new entry signage and lighting.

Mr. Marcotte described the University’s Athletics program and some of their recent successes.

Mr. Rodriguez mentioned that the University will be installing video cameras around campus within the next month and at the residence villas, as this will allow the University to improve security and safety without the need to hire additional staff. He mentioned that he regularly meetings with the Sheriff’s deputies.

Enrollment

Mr. Marcotte provided the following enrollment numbers for the Fall 2018 term:

- 631 Traditional Students; and,
- 108 Non-Traditional Students.

Mr. Marcotte also mentioned that there were 127 Upper Division Bachelors, and 629 students enrolled in the University’s driver education program. He also played a video the University uses to recruit new students.

18/19 Special Use Permit

The University reported that the Special Use Permit includes only the permitted events, and that there are still several floating events proposed throughout the year that will be identified later in the academic year.

Gala – This year’s gala which celebrated the University’s 50th anniversary was held entirely within the interior of the auditorium on September 29th. Mr. Marcotte showed a brief video highlighting the gala.

South Slope Landscaping

Mr. Whited commented on some irrigation maintenance issues with the south slope and mentioned that a couple trees are dead, which also raises erosion concerns. Mr. Marcotte stated that he would have the University staff check the irrigation lines again and that any concerns about this area and the associated irrigation and landscaping should be directed to Mr. Monte Schmeiser, Director of Operations, who supervises the maintenance staff.

Comments from San Ramon HOA

Ms. Diane Smith commented that the San Ramon HOA is continuing to work with Mr. Marcotte to form ways to continue to grow and improve relationships with the University. She stated several ideas they would like to explore, including “meet and greets”, volunteer opportunities, hosting dinners for foreign studies at San Ramon homes, inviting neighbors to the University’s music programs, and issuing resident identification cards for San Ramon residents.

Closing Remarks

The next NAC meeting will be scheduled in May for the Spring 2019 term.

United States Court of Appeals
FOR THE DISTRICT OF COLUMBIA CIRCUIT

No. 16-1377

September Term, 2018

FILED ON: November 30, 2018

DONALD A. VAUGHN, *et al.*,
PETITIONERS

v.

FEDERAL AVIATION ADMINISTRATION, *et al.*,
RESPONDENTS

Consolidated with 16-1378, 17-1010, 17-1029

On Petitions for Review of an Order of the
Federal Aviation Administration

Before: TATEL, *Circuit Judge*, and EDWARDS and GINSBURG, *Senior Circuit Judges*.

J U D G M E N T

The court considered these consolidated petitions for review on the record from the Federal Aviation Administration and the briefs and oral arguments of the parties. The court has accorded the issues full consideration and has determined they do not warrant a published opinion. *See* D.C. Cir. R. 36(d). For the reasons explained in the accompanying memorandum, it is

ORDERED and **ADJUDGED** that the consolidated petitions for review be denied.

Pursuant to D.C. Circuit Rule 36, this disposition will not be published. The Clerk is directed to withhold issuance of the mandate herein until seven days after resolution of any timely petition for rehearing or petition for rehearing en banc. *See* Fed. R. App. P. 41(b); D.C. Cir. R. 41.

P E R C U R I A M

FOR THE COURT:
Mark J. Langer, Clerk

BY: /s/
Ken Meadows
Deputy Clerk

MEMORANDUM

In 2016, as part of a broader project to modernize the federal airspace, the Federal Aviation Administration (FAA) decided to redesign air-traffic control procedures and flight paths at several airports in Southern California. This SoCal Metroplex project – which is now fully implemented – is intended to improve the operational efficiency of air traffic, but the redesigned flight routes have allegedly led to increased noise in certain neighborhoods.

Four consolidated petitioners object to the FAA’s conclusion that there would be no significant environmental effects resulting from the project. They raise several lines of attack against the FAA’s analysis, arguing the agency failed to account adequately for noise, air emissions, and cumulative environmental effects, in violation of the National Environmental Policy Act (NEPA), 42 U.S.C. § 4321 *et seq.*; the Century of Aviation Reauthorization Act of 2003, Pub. L. No. 108-176, 117 Stat. 2490 (2003) (Vision 100 Act); and the Clean Air Act, 42 U.S.C. § 7401 *et seq.* The petitioners also raise a procedural objection, claiming the FAA shared information with the public based upon inaccurate flight paths.

We review the FAA’s compliance with these statutes under the arbitrary and capricious standard of the Administrative Procedure Act, asking whether the FAA took a “hard look” at the environmental consequences of its action. *Sierra Club v. FERC*, 867 F.3d 1357, 1367 (D.C. Cir. 2017). We ultimately deny the petitions for review, because the FAA’s environmental analysis was substantively reasonable and procedurally sound.

I. Standing and Exhaustion

The four petitioners are Culver City; the Santa Monica Canyon Civic Association, a nonprofit organization that protects the environment quality of its neighborhood; and two individuals who live in areas affected by the purportedly increased noise and other emissions from the SoCal Metroplex project. The FAA challenges the standing of Culver City, but we need not consider this question because at least one of the individual petitioners has undisputed standing to raise the claims. *See City of Dania Beach, Fla. v. FAA*, 485 F.3d 1181, 1185 (D.C. Cir. 2007).

Although the FAA also challenges our jurisdiction over the Santa Monica Canyon Civic Association’s petition because the Association did not submit comments to the FAA during the notice-and-comment period, we hold this court has jurisdiction over the petition because other parties raised the same objections. 49 U.S.C. § 46110(d) (a court can consider an objection “if the objection was made” in the FAA proceeding); *see Am. Forest & Paper Ass’n v. EPA*, 137 F.3d 291, 295–96 (5th Cir. 1998) (“concerns underlying the exhaustion doctrine are not implicated” when the agency has already had “the opportunity to consider the issue”).

II. Background

Under the NEPA, a federal agency must prepare a detailed “environmental impact statement” before engaging in any action that “significantly affect[s] the quality of the human

environment.” 42 U.S.C. § 4332(2)(C)(i). In order to determine whether environmental effects are “significant,” an agency may prepare a concise Environmental Assessment. 40 C.F.R. § 1508.9. If, based upon that assessment, the agency decides its proposed action does not warrant a full environmental impact statement, then it may issue a Finding of No Significant Impact (FONSI). *Id.* In this instance, the FAA issued an Environmental Assessment and then a FONSI for the SoCal Metroplex project in 2016.

The petitioners object to this determination. As described below, however, none of their objections identifies a significant deficiency under the NEPA, the Vision 100 Act, or the Clean Air Act, and none of them indicates the FAA failed to take a “hard look” at the environmental effects of the project. *Sierra Club v. FERC*, 867 F.3d at 1367.

III. Noise Effects

The petitioners first challenge the FAA’s conclusion that the SoCal Metroplex project would not lead to noise increases above the agency’s “significance threshold.”

A. Vision 100 Act

According to the petitioners, the FAA has a statutory duty not only to consider noise, but to consider ways of reducing it. Specifically, the SoCal Metroplex project is part of a broader FAA program called the Next-Generation Air Transportation System (NextGen), which aims to transition the national airspace from using outdated procedures to ones that take advantage of new technologies such as the Global Positioning System. One of the seven goals for NextGen is that the FAA must “take into consideration, to the greatest extent practicable, design of airport approach and departure flight paths to reduce exposure of noise and emissions pollution on affected residents.” Vision 100 Act, § 709(c)(7). Based upon this goal, the petitioners argue the FAA must strive to reduce noise below the pre-existing level, rather than simply avoid any significant increase in noise.

As we read the statute, however, the FAA has sufficiently considered reducing noise levels. The White Paper the FAA developed in response to public comments describes several ways in which the agency modified the project in order to address community concerns about noise. For example, due to “local concern about the proposed design eliminating [a particular] waypoint,” which would lead to greater noise over certain areas, the FAA redesigned the procedures “with an intervening, redundant waypoint” in order to “address community concerns ... while providing the airspace safety and efficiency enhancements sought by the proposed action.” These modifications demonstrate the FAA considered reducing noise and emissions to the extent practicable. Vision 100 Act, § 709(c). We therefore reject this challenge.

B. Use of Outdated Software

The petitioners next object to the FAA’s use of an outdated computer program called NIRS to analyze noise levels. According to the petitioners, the FAA’s use of NIRS violates the agency’s own guidance memorandum, which calls for using AEDT, a newer software program,

for “projects whose environmental analysis” started after March 1, 2012. FAA Order 1050.1E, *Subject-Guidance on Using AEDT 2a to Conduct Environmental Modeling for FAA Air Traffic and Procedure Actions* (Mar. 21, 2012).*

The FAA counters that, although the dataset used for its environmental analysis covers the period from December 2012 to November 2013, noise analysis using NIRS actually began before the March 2012 cut-off date. We defer to the FAA’s reasonable explanation that this early noise screening counts as “environmental analysis” for the purpose of complying with the agency’s own guidance. *See Auer v. Robbins*, 519 U.S. 452, 461 (1997) (agency’s interpretation of its own regulation is “controlling” unless “plainly erroneous or inconsistent with the regulation”). Because the FAA started conducting its environmental analysis before March 2012, it was not required to switch to the new software in March 2012.

C. Use of DNL Noise Metric

Finally, the petitioners take issue with the agency’s choice of a metric to measure noise. Instead of using the Cumulative Noise Equivalency Level (CNEL), which weights more heavily noise occurring in the evening hours, the FAA used the Day-Night Sound Level (DNL), which does not. According to the petitioners, FAA Order 5050.4B, *National Environmental Policy Act (NEPA) Implementing Instructions for Airport Actions*, § 9(n) (Apr. 28, 2006) requires the agency to use CNEL for projects in California.

As the FAA explains, however, when viewed in light of another FAA order, the agency was permitted but not required to use the CNEL metric for this project. *See* Airports Desk Reference for FAA Order 5050.4B, Ch. 17 para. 1(c) at 2 (Oct. 2007) (“While DNL is the primary metric FAA uses to determine noise impacts, FAA accepts the CNEL when a state requires that metric to assess noise effects”). The FAA’s final Environmental Assessment explains that the SoCal Metroplex project does not involve any state environmental review; hence, it was not required to use CNEL. Accordingly, we view the FAA’s choice of metric as defensible, not arbitrary and capricious.

IV. Air Emissions and Climate Change Effects

The FAA also determined the project would have a minimal effect on air emissions and on the climate. The petitioners object to these findings but once again fail to show the agency acted in an arbitrary and capricious way.

A. Air Quality

The Clean Air Act establishes a federal/state cooperative program for the control of air pollution. For each pollutant identified in the Act, each state must adopt a “state implementation plan” (SIP) and submit it to the Environmental Protection Agency for approval. 42 U.S.C. § 7410. A federal agency must then ensure that any project it undertakes conforms to the relevant SIP. A formal “conformity determination” is not always required, however; the EPA has promulgated regulations that allow each federal agency to identify its own list of actions that are

“presumed to conform” to any SIP. 42 C.F.R. § 93.153(f).

The petitioners argue the FAA improperly presumed the SoCal Metroplex project would conform to California’s SIP. More specifically, the petitioners challenge the FAA’s reliance upon its presumed-to-conform list, which specifies that modifications to flight routes and procedures at or above the mixing height (generally 3,000 feet above ground level) have only a de minimis effect on the environment and that, below that altitude, modifications are presumed to conform if they are “designed to enhance operational efficiency (i.e., to reduce delay).” 72 Fed. Reg. 41578/2 (2007). *See also* 40 C.F.R. § 93.153(c)(2)(xxii). Rather than challenging the validity of the presumptions, however, the petitioners’ main contention is that the presumptions do not apply to the project.

First, the petitioners claim “most, if not all” the procedures will occur below 3,000 feet and therefore the FAA cannot presume that effects on air emissions are de minimis. The final Environmental Assessment shows the opposite to be true: “changes to flight paths ... would primarily occur at or above 3,000 feet [above ground level].”

Second, the petitioners argue that any modifications to procedures below 3,000 feet do not qualify for the presumption of conformity because they are expected to increase fuel burn, albeit very slightly, and therefore are not “designed to enhance operational efficiency.” 72 Fed. Reg. 41578/2 (2007). The petitioners’ implicit assumption that an increase in fuel burn means the project was not designed to enhance operational efficiency is a non sequitur. As the FAA points out, the purpose of the SoCal Metroplex project is to address congestion in the airspace and improve safety – benefits the FAA could reasonably conclude overpower the negligible increase in fuel burn. *See* Vision 100 Act, § 709(c) (describing the multi-factor nature of the FAA’s mandate to implement NextGen).

B. Climate

In its final Environmental Assessment, the FAA concluded the project would not have a significant effect on the climate because the project would increase greenhouse gases by only 35 metric tons (MT) (0.41%) in 2016 and 42 MT (0.44%) in 2021.

The petitioners are dissatisfied with this conclusion. First, they complain that use of a de minimis standard contradicts guidance issued by the Council on Environmental Quality (CEQ). According to this guidance, a statement that additional emissions would “represent only a small fraction of global emissions ... is not an appropriate basis for deciding whether to consider climate impacts under NEPA.” 79 Fed. Reg. 77825/2-3 (Dec. 24, 2014). As the FAA points out, however, the same guidance also provides a disclosure threshold of 25,000 MT, below which “a quantitative analysis ... is not recommended unless quantification is easily accomplished.” *Id.* at 77,807/2. In this case, the 42 MT increase in emissions in 2021 is far less than the 25,000 MT threshold at which disclosure was suggested by the CEQ. As it is not clear the FAA had a duty even to quantify the increase in emissions, we agree with the FAA’s reasonable conclusion that the project would not have a significant effect on the climate.

Second, the petitioners argue California law requires the state to reduce greenhouse gas emissions to certain levels by 2020. We fail to see how these state obligations apply to the FAA, however. The California law cited by the petitioners is not part of California's SIP and hence does not impose any duty upon the federal Government through the Clean Air Act.

V. Cumulative Effects

The NEPA requires a federal agency to conduct a cumulative impact analysis in order to account for all actions "past, present, and proposed, and reasonably foreseeable – that have had or are expected to have impacts in the same area." *Del. Riverkeeper Network v. FERC*, 753 F.3d 1304, 1319 (D.C. Cir. 2014); 40 C.F.R. § 1508.7.

With respect to noise, the FAA did not conduct a cumulative analysis because it had already determined the project would have no significant noise effect. Despite the petitioners' non-specific objection that the EA "barely mentions cumulative noise impacts, let alone takes a 'hard look' at such impacts," the petitioners do not advance any argument against the FAA's reasoning. And we see no reason to think it is arbitrary and capricious for an agency not to conduct a cumulative impact analysis for a particular environmental resource after the agency reasonably has concluded its proposed action will not have a significant effect on that resource. *See Minisink Residents for Env't'l Pres. & Safety v. FERC*, 762 F.3d 97, 113 (D.C. Cir. 2014).

With respect to air quality, the FAA again reasonably concluded the SoCal Metroplex project would not result in any significant cumulative effects. In response, the petitioners claim the FAA failed to account for a contemporary project of much broader scope in its analysis, namely, a project at the Los Angeles International Airport that involves moving and extending runways. As the FAA explains, however, the proposal for the LAX runway project was made for 2025 – four years past the 2021 planning horizon for the SoCal Metroplex project. *See also* City of Los Angeles *Amicus* Br. at 29-30 n.18 ("[n]o such project-level review has been initiated by the City for any runway projects"). Consequently, we hold the FAA did not act arbitrarily and capriciously by excluding the runway project from its cumulative air quality analysis because the project was not reasonably foreseeable.

VI. Other NEPA Procedural Requirements

Finally, the petitioners complain – presumably under CEQ regulations implementing the NEPA, *see* 40 C.F.R. § 1500.1(b); *id.* § 1500.2(b) – that information provided in the FAA's draft Environmental Assessment was not sufficiently accurate, making it difficult for a member of the public to determine where flight paths would cross his or her neighborhood. In order to make this argument, the petitioners point only to the FAA's half-mile adjustment of a single waypoint during the comment period. According to the petitioners, the FAA did not perform a noise analysis of the change, making it "impossible" for the public to anticipate the degree of environmental effect from the project.

Not so. The FAA points to evidence in the record showing it did perform a new noise

analysis after moving the waypoint and again found there was no significant noise effect.

We also reject the petitioners' argument that the agency failed to take a hard look at a range of appropriate alternatives to the project, as required by the NEPA. 42 U.S.C. § 4332(2)(E). In order to make this argument, the petitioners first renew their claim that the FAA was required under Vision 100 to analyze alternatives that reduce noise. As noted above, however, we believe the FAA has met its duty under Vision 100. The petitioners' second contention – that the FAA's Environmental Assessment was deficient because it considered only the proposed action and the no-action alternative – is similarly unpersuasive. As the FAA points out, it evaluated various groups of procedures in different combinations, in order to determine what “alternative action” to present in the Final Environmental Assessment. In our view, given the nature and complexity of the project, the FAA has satisfied its duty to consider appropriate alternatives.

VII. Conclusion

Though the petitioners raise many arguments attacking the FAA's environmental analysis, they have failed to show the agency's conclusions are arbitrary and capricious. The petitions for review are therefore denied. Accordingly, the pending motion for leave to file extra-record evidence is dismissed as moot.

* In their Reply Brief the petitioners also argue the FAA's use of NIRS software contradicts its 2011 NEPA compliance plan but we do not consider arguments raised belatedly. *Forman v. Korean Air Lines Co.*, 84 F.3d 446, 448 (D.C. Cir. 1996) (“Ordinarily, we will not entertain arguments or claims raised for the first time in a reply brief”).

FOLLOW- UP AGENDA

RANCHO PALOS VERDES PLANNING COMMISSION
TUESDAY, DECEMBER 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 - 30

CALL TO ORDER: **7:02 P.M**

PLEDGE OF ALLEGIANCE: **LED BY DIRECTOR MIHRANIAN**

ROLL CALL: **ALL PRESENT**

APPROVAL OF AGENDA: **APPROVED AS PRESENTED**

COMMUNICATIONS:

City Council Items: **DIRECTOR MIHRANIAN REPORTED THAT AT THE DECEMBER 4TH MEETING, THE CITY COUNCIL WAS REORGANIZED WITH MAYOR DUHOVIC AND MAYOR PRO TEM CRUIKSHANK. HE ADDED THAT AT THAT MEETING THE CITY COUNCIL APPROVED A REVISION TO ALLOW ADDITIONAL SQUARE FOOTAGE WITHIN THE BUILDING ENVELOPE OF A NEW RESIDENCE ON KNOLL VIEW DRIVE AND ADOPTED AN AMENDED WATER EFFICIENCY LANDSCAPE ORDINANCE.**

Staff: DIRECTOR MIHRANIAN REPORTED THAT THE CITY HELD ITS ANNUAL HOLIDAY PARTY ON DECEMBER 3RD AND WAS PLEASED TO SEE THE COMMISSION IN ATTENDANCE, AND NOTED THAT CITY HALL WILL BE CLOSED DECEMBER 24 THROUGH JANUARY 1ST IN OBSERVANCE OF THE HOLIDAYS. HE NOTED THAT LATE CORRESPONDENCE HAS BEEN PROVIDED FOR AGENDA ITEM NOS. 2 AND 5, AND A HARD COPY OF THE COUNCIL-ADOPTED UPDATED GENERAL PLAN HAS BEEN PROVIDED TO THE COMMISSION THIS EVENING.

Commission: CHAIRMAN JAMES CONGRATULATED FORMER PLANNING COMMISSIONER JOHN CRUIKSHANK ON HIS SELECTION AS MAYOR PRO TEM AND ANNOUNCED THE RETIREMENT OF KIT FOX AND ACKNOWLEDGED HIS 23 YEARS OF SERVICE WITH THE CITY INCLUDING AS A PLANNER IN THE COMMUNITY DEVELOPMENT DEPARTMENT.

COMMENTS FROM THE AUDIENCE (regarding non-agenda items): DAVE CHURA, BOB DALY, MARIE CHURA, CHRISTOPHER SHANE, JOE WATSON, AND MARIA POPOLI SPOKE ON AN ACCESSORY DWELLING UNIT PROJECT ON VALLON DRIVE, AND APRIL SANDELL SPOKE ON THE ARTERIAL FENCES AND WALLS LOCATED ON WESTERN AVENUE.

CONSENT CALENDAR:

1. APPROVAL OF THE NOVEMBER 13, 2018 P.C. MINUTES

ACTION: APPROVED THE NOVEMBER 13, 2018 MINUTES, ON A VOTE OF 6-0.

CONTINUED PUBLIC HEARINGS:

NONE

CONTINUED BUSINESS:

NONE

NEW PUBLIC HEARINGS:

2. CONDITIONAL USE PERMIT REVISION (CASE NO. PLCU2018-0008):
28901 S. Western Avenue / Mckently (JC)

Request: To allow a Cyclebar to operate cycling classes serving 48 customers per class, 7 days a week, within an existing 2,000 sq. ft. unit on the first level of the Terraces shopping center.

ACTION: ADOPTED P.C. RESOLUTION NO. 2018-30; CONDITIONALLY APPROVING A CONDITIONAL USE PERMIT TO ALLOW A CYCLEBAR TO OPERATE CYCLING CLASSES SERVING 48 CUSTOMERS PER CLASS, 7 DAYS A WEEK, WITHIN AN EXISTING 2,000 SQ. FT. UNIT ON THE FIRST LEVEL OF THE TERRACES SHOPPING CENTER WITH MODIFIED HOURS OF OPERATION, ON A VOTE OF 6-0.

NEW BUSINESS:

3. GENERAL PLAN CONSISTENCY FINDING (CASE NO. PLGP2018-0004):
30940 Hawthorne Blvd. / LA RICS (JY)

Request: General Plan consistency review for the proposed installation of a new 70' tall monopole (plus a 23' tall lighting rod) to accommodate Land Mobile Radio (LMR) antennas, the construction of a 10' tall 194 square foot equipment structure, and the installation of a 25KW generator and a 785 gallon fuel tank within an 8' tall enclosure.

ACTION: ADOPTED P.C. RESOLUTION NO. 2018-31, FINDING THAT THE PROPOSED INSTALLATION OF A NEW 70' TALL MONOPOLE (PLUS A 23' TALL LIGHTING ROD) TO ACCOMMODATE LMR ANTENNAS, THE CONSTRUCTION OF A 10' TALL 194FT² EQUIPMENT STRUCTURE, AND THE INSTALLATION OF A 25KW GENERATOR AND 785 GALLON FUEL TANK WITHIN AN 8' TALL ENCLOSURE ARE INCONSISTENT WITH THE GOALS AND POLICIES OF THE CITY'S GENERAL PLAN, ON A VOTE OF 4-2 WITH COMMISSIONER NELSON AND CHAIRMAN JAMES DISSENTING.

4. REISSUANCE OF THE ENTITLEMENTS FOR THE HERITAGE CASTLE MUSEUM PROJECT AT 5500 PALOS VERDES DRIVE SOUTH (CASE NO. ZON2014-00332): 5500 Palos Verdes Drive South / Ginsburg (SK)

Request: Reissue the Commission-approved entitlements for Planning Case No. ZON2014-00332 adopted under P.C. Resolution No. 2014-32, setting a new expiration date of December 9, 2019.

ACTION: APPROVED, VIA MINUTE ORDER, THE REISSUANCE OF THE COMMISSION-APPROVED ENTITLEMENTS FOR PLANNING CASE NO. ZON2014-00332 ADOPTED UNDER P.C. RESOLUTION NO. 2014-32, FOR A PERIOD OF SIX MONTHS SETTING A NEW EXPIRATION DATE OF JUNE 9, 2019, ON A VOTE OF 6-0.

5. COMPREHENSIVE UPDATE TO TITLE 17 (ZONING CODE) – PLANNING COMMISSION SUBCOMMITTEE (PLCA2018-0006): City (OS)

Request: Create a subcommittee to assist Staff in the comprehensive update to the Zoning Code (Title 17).

ACTION: UNANIMOUSLY APPOINTED COMMISSIONERS PERESTAM, SAADATNEJADI, AND CHAIRMAN JAMES TO SERVE ON A SUBCOMMITTEE TO ASSIST STAFF IN PREPARING A COMPREHENSIVE UPDATE TO TITLE 17 (ZONING CODE) OF THE CITY'S MUNICIPAL CODE.

ITEMS TO BE PLACED ON FUTURE AGENDAS:

6. PRE-AGENDA FOR THE MEETING ON DECEMBER 25, 2018

ACTION: THE COMMISSION UNANIMOUSLY AGREED TO CANCEL THIS MEETING DUE TO THE HOLIDAY.

7. PRE-AGENDA FOR THE MEETING ON JANUARY 8, 2019

ACTION: THE COMMISSION UNANIMOUSLY AGREED TO CANCEL THIS MEETING DUE TO A LACK OF ITEMS.

8. PRE-AGENDA FOR THE MEETING ON JANUARY 22, 2019

ACTION: APPROVED AS PRESENTED

ADJOURNMENT: **10:10 P.M.**

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.