

MEMORANDUM

TO: RANCHO PALOS VERDES CITY COUNCIL

FROM: DOUG WILLMORE, CITY MANAGER

DATE: DECEMBER 19, 2018

SUBJECT: ADMINISTRATIVE REPORT NO. 18-49

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CITY MANAGER

Southern California Gas Company “Dial It Down” Alerts: To help lower the risk of possible natural gas and electricity shortages this winter, the Southern California Gas Company (SoCalGas) has announced the launch of a new energy conservation alert program designed to raise awareness about ways Southern Californians can reduce their natural gas use during periods of cold weather this winter. Beginning on December 1st, SoCalGas will issue a "Dial It Down" Alert during periods of cold weather when local demand for natural gas for home heating, hot water, and cooking can increase rapidly and put a strain on the natural gas system. Dial It Down Alerts are similar to the Flex Alerts issued by the California Independent System Operator (Cal ISO) that call on customers to conserve electricity for a specific period of time. If a Dial It Down Alert is issued this winter, SoCalGas will determine the duration of the conservation effort and will announce when the alert has ended.

More information on SoCalGas' Dial It Down Alert energy conservation program can be found at <http://www.socalgas.com/dialitdown>.

Possible County Office of Oil and Gas Administration and Safety Compliance: On December 18th, the Los Angeles County Board of Supervisors (Board) considered a motion offered by Chair Janice Hahn and Supervisor Mark Ridley-Thomas (see attachment) to explore the feasibility of creating the Office of Oil and Gas Administration and Safety Compliance. The motion notes that oil and gas facilities in Los Angeles County are overseen by a wide variety of local, regional, state and federal agencies. In recent years, the Board has expressed the need for the County to be more informed about existing operations and more coordinated in order to promote better public and environmental health. Other jurisdictions—such as the counties of Santa Barbara, Ventura, and Kern and the City of Los Angeles—have consolidated oil and gas functions into one office, and this model has empowered these jurisdictions to add to the safety of their communities. A report on the feasibility of implementing such an office at the County level is expected to come back to the Board by Spring 2019.

Domestic Violence Response Pilot Program: At the December 18, 2018 City Council meeting the City Council approved to fund a pilot domestic violence response program for the City of Rancho Palos Verdes. Existing public safety funding will be reallocated for this pilot program. The Staff report is available online at <http://www.rpvca.gov/772/City-Meeting-Video-and-Agendas>

The Palos Verdes Peninsula Regional Law Enforcement Committee, which is comprised of two Councilmembers from the cities of Rancho Palos Verdes, Rolling Hills, and Rolling Hills Estates will further discuss this program in 2019.

Retirements-Kit Fox and Tracy Bonano: Congratulations to Kit Fox and Tracy Bonano on their upcoming retirements this month! We have been fortunate that they have been at RPV for so many years, with Kit here 22.5 years and Tracy here over 8 years. Each of them have nearly 3 decades of experience in public service and have been true professionals in their respective areas. Kit has worked in both Community Development, where he was a planner, and the City Manager's Office, with his most recent role focusing on legislative analysis, public information, grants and film permits. Tracy also worked in the City Manager's Office, using her extensive history in emergency preparedness to continually prepare RPV residents and assist the City

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when disasters occur. We wish them both the best of luck as they start this new chapter in their lives!

Gabriella Yap, Deputy City Manager, will be assuming Kit's duties, and Jackie Ruiz, Administrative Analyst, will be assuming Tracy's duties in the meantime. They can be reached at gyap@rpvca.gov and jruiz@rpvca.gov, respectively, if residents need assistance.

Attachment:

December 18th Board of Supervisors' motion – Page 33

FINANCE

OpenGov Updated with September and October Financial Data: The City of RPV's revenue and expense data for the months of September and October is now available via OpenGov. OpenGov presents this data using easy to read dynamic charts and graphs. Users can view information by fund, program and expense type. Revenue and expense data for prior months and fiscal years is available as well. Visit www.rpvca.gov/895/OpenGov-Financial-Data to learn more.

PUBLIC WORKS

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 January 2019. The fencing contractor completed an operation to transport fence materials with a helicopter on Monday December 17th.



PVDW Median Beautification Project: The limits of work are from Marguerite Dr. to just past Hawthorne Blvd. with additional scope approved by council to include the section between Marguerite Dr. and the city border with PVE. The new scope will provide a trail connection, a manually-actuated crossing beacon with associated striping, and landscaping to match the surrounding area. The original scope of work is now complete and brush clearing and grading has commenced in the new section. Traffic will be open in both directions but limited to 1-lane

at areas of work. Construction site areas have a maximum speed limit of 25 mph so please drive slowly and expect minimal delays.



Maintenance Activities: This week PW Maintenance continued its catch basin and storm drainage cleanouts throughout the city. Public Works has also started the removal of the diseased large stone pines along Palos Verdes East. Public Works repaired the speed radar and returned it to Crest Road where speeding has been of concern for residents. Lastly, Public Works responded to a grinder pump emergency in Abalone Cove and helped bring back sewer services to a resident. Public Works Maintenance will remain on call and emergency standby during the holiday break.

COMMUNITY DEVELOPMENT

Building Official Tom DeFazio is Retiring: It is with mixed emotions that, after nearly ten years of service with the City, I announce the retirement of Building Official Tom Defazio at the end of January. Tom began his career with the City as a Permit Technician and worked his way up the ladder to Building Official. Tom is highly respected by the community and his colleagues, is known for his pleasant and friendly demeanor, and his exemplary customer service. Tom will be missed, but we are all happy for him. Please join me in congratulating Tom and wishing him the best on his retirement.

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.

PVP Watch Newsletter on the City's NCCP/HCP: Approximately two weeks ago, PVP Watch published a newsletter article that stated, among other things, that the City's NCCP/HCP favors plants over humans, encumbers property rights, and will likely reduce property values.

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That newsletter article grossly mischaracterized and misstated the City's NCCP/HCP. In light of this, last week, the City Manager issued the attached response to PVP Watch with accurate information and requested that their newsletter article be corrected accordingly (see attachment). City Staff, in collaboration with the Wildlife Agencies, is also conducting extensive public outreach to ensure the community understands the facts behind the NCCP/HCP, and its purpose and benefits. The Wildlife Agencies are currently accepting public comments through December 31, 2018 as part of the Environmental Assessment on the City's NCCP/HCP. Public comments can be submitted fw8cfwocomments@fws.gov.

Green Hills Neighborhood Advisory Committee (NAC) Meeting Summary: Pursuant to the City Council-adopted Conditions of Approval, the Green Hills NAC held its last quarterly meeting for 2018 on Monday, December 17th at City Hall. Attached is the summary of the meeting (see attachment).

Staff meets with the Federal Aviation Administration (FAA): This past Tuesday, December 18th, Staff had its second (informal) meeting with the FAA. This meeting was originally scheduled for November but was rescheduled due to the FAA's staffing reorganization. At this meeting, Staff indicated that during the summer, the City noticed a drastic reduction in commercial flights over the Peninsula, and then in September, noticed that a significant number of flights returned to flying over the Peninsula. Staff raised the concern that the recent jet overflight deviations from the established offshore flight procedure are being characterized as a new flight path that hasn't been studied as part of the Metroplex. The FAA appeared to be receptive to the City's concerns and agreed to conduct an investigation into the increased jet overflights during specific periods of 2018. They requested that Staff formally request this investigation with specific dates at the next LAX Community Noise Roundtable.

January 9th LAX/Community Noise Roundtable Meeting: The City is an active member of the LAX/Community Noise Roundtable, which is a forum that attempts to ensure cooperation between the Airport, the FAA and local impacted communities in achieving jet noise impact reduction, wherever possible, without shifting jet noise from one community to another. [Click here](#) for more information about the Roundtable. Members of the public are invited to attend the next Roundtable meeting, which will be on Wednesday, January 9th, 2019 at 6:30 p.m. at LAX in the Clifton A. Moore Administration Building at 1 World Way. The meeting agenda will be made available to the public a few days before the meeting.

Subdivision Submittal for the Point View Property: On December 19, 2018, the Planning Division received a Tentative Tract Map application (Case No. PLTM2018-0001) for the Point View property located at 6001 PVDW. The Applicant, Hunsaker & Associates, Inc. is proposing to subdivide a portion of the property into 37 single-family residential lots. The Planning Division will provide updates on the application process.

Grand Opening of the Great American International Seafood Market: On December 11, 2018, the Great American International Seafood Market hosted an open house event to showcase their new business location at the Golden Cove Shopping Center. The private event provided a preview of the newly constructed market and retail area (see photographs below). The new business, which is now open to the public, operates Monday-Saturday, 9:00 am to 7:00 pm and Sunday, 9:00 am to 6:00pm. The City is pleased to welcome this new business to the

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Rancho Palos Verdes business community. For a full listing of goods and services, please visit their business website at: <https://www.greatamericanseafoodmarket.com>.



Attachments:

City Manager's Email to PVP Watch – Page 37

Green Hills NAC Summary – Page 39

LAX Community Noise Roundtable parking instructions – Page 41

RECREATION & PARKS



Gingerbread House Workshop: On Sunday, December 16th, over 100 family and friends participated in the Department's first ever Gingerbread House Decorating event! Two seatings were held as attendees decorated pre-made gingerbread house to their hearts' content with awesome results!

On Monday, REACH participants met at Hesse Park for a theme-filled night of Fun Florida Festivities for dinner and activities. On Wednesday, REACH travelled to Long Beach for a cable-car trolley tour of the waterfront.

PVIC/Docents: The new docent class met in the Sunset Room Wednesday afternoon for training on local animals and Marineland. Little Fish Tales by The Sea enrichment program will be held at PVIC on Thursday morning from 10:30am-11:30am.

Hesse Park: The facilities are rented this week for nine indoor recreation classes, two non-profit group rentals, one REACH activity, two Peninsula Seniors activities, one City meeting and one private rental.

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

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

Volunteer Program: Abalone Cove completed a volunteer event last Saturday which included a beach clean-up and yielded five large 40 gallon trash bags of litter. Thank you volunteers for helping us keep our beaches clean! The Native Plant Garden at PVIC also had a cleanup. We had 13 volunteers from PV High School, San Pedro High School, PV Assembly, LCHS, Los Hermanos, and the local National Honor Society. They focused on removing dead material from the Coast Goldenbush populations and adding mulch around the garden. Check out our webpage at <https://www.rpvca.gov/864/Volunteer-with-Recreation-and-Parks-Depa> for more events in the New Year.

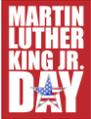


December 2018

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 7:00 pm – City Council Meeting @ Hesse Park CANCELLED	3	4	5
6	7	8 7:00 pm – Planning Commission Meeting @ Hesse Park CANCELLED	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  City Hall Open	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 (commission and committee interviews)	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	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
			3:55
	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/FINANCE	CONSENT CALENDAR	FY 19-20 Community Development Block Grant (CDBG) project and budget	
PUBLIC WORKS	CONSENT CALENDAR	Notice of Completion for Residential Street Rehabilitation Project Phase 1	
	PUBLIC HEARING	NO ITEMS SCHEDULED AT THIS TIME	
ADMIN	REGULAR BUSINESS	LA-RICS Site Access Agmt for City Hall	0:30
CDD	REGULAR BUSINESS	Adopt Urgency Ordinance for LAMP and 1st Reading/Intro of LAMP Ordinance	0:10
CDD	REGULAR BUSINESS	Adopt Urgency Ordinance for Title 17	0:30
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	Rattlesnake Trail Security Options	0:15
January 29, 2019		6:00 PM	CITY COUNCIL ADJOURNED REGULAR MEETING
ADMIN	REGULAR BUSINESS	Commissions, Committees and Boards Interviews for 2019 recruitments	2:00
ALL	REGULAR BUSINESS	Review of City Goals Action Plan	2:00

TENTATIVE AGENDAS

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

DEPARTMENT	AGENDA SECTION	AGENDA TITLE	ESTIMATED TIME
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	
CDD	CONSENT CALENDAR	STR Enforcement Update	
			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 3:45			
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	
CDD	CONSENT CALENDAR	Service Agmt w/Alta Consultants for Trails Network Plan	
PUBLIC WORKS	CONSENT CALENDAR	Notice of Completion for Outdoor Lighting PVIC	
PUBLIC WORKS	CONSENT CALENDAR	Notice of Completion for Annual Sidewalk Repair Program	
PUBLIC WORKS	CONSENT CALENDAR	Siting Agreement with L.A. County for HHW/E-Waste Roundup	
			1:00
		continued on next page	

TENTATIVE AGENDAS

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

DEPARTMENT	AGENDA SECTION	AGENDA TITLE	ESTIMATED TIME
	PUBLIC HEARING	NO ITEMS SCHEDULED AT THIS TIME	
ADMIN	REGULAR BUSINESS	CCAC recommendation for a Civic Center Program	1:00
FINANCE	REGULAR BUSINESS	CAFR	0:15
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
PUBLIC WORKS	REGULAR BUSINESS	SCE - Fire Safety	0:30
PUBLIC WORKS	REGULAR BUSINESS	Update on underground utilities	0:15
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	2:35
ADMIN	CONSENT CALENDAR	Minutes	
FINANCE	CONSENT CALENDAR	Warrant Register	1:00
	PUBLIC HEARING	NO ITEMS SCHEDULED AT THIS TIME	
ADMIN	REGULAR BUSINESS	Memberships of Organizations	0:15
REC & PARKS	REGULAR BUSINESS	Renaming of Shoreline Park	0:15
FINANCE	REGULAR BUSINESS	Business Tax Ordinance	0:30
CDD	REGULAR BUSINESS	Annual General Plan Report	0:10
CDD	REGULAR BUSINESS	Annual Housing Element Report	0:10
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	

TENTATIVE AGENDAS

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

DEPARTMENT	AGENDA SECTION	AGENDA TITLE	ESTIMATED TIME	
March 19, 2019		7:00 PM	CITY COUNCIL REGULAR MEETING	1:15
ADMIN	CONSENT CALENDAR	Minutes	1:00	
FINANCE	CONSENT CALENDAR	Warrant Register		
	PUBLIC HEARING	NO ITEMS SCHEDULED AT THIS TIME		
	REGULAR BUSINESS	NO ITEMS SCHEDULED AT THIS TIME		
April 2, 2019		6:00 PM	CITY COUNCIL REGULAR MEETING - CLOSED SESSION	
	CLOSED SESSION	NO ITEMS SCHEDULED AT THIS TIME		
April 2, 2019		7:00 PM	CITY COUNCIL REGULAR MEETING	2:30
ADMIN	CONSENT CALENDAR	Minutes	1:00	
FINANCE	CONSENT CALENDAR	Warrant Register		
	PUBLIC HEARING	NO ITEMS SCHEDULED AT THIS TIME		
CDD	REGULAR BUSINESS	Consideration of NCCP/HCP Adoption	1:30	
April 16, 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		
April 16, 2019		7:00 PM	CITY COUNCIL REGULAR MEETING	1:15
ADMIN	CONSENT CALENDAR	Minutes	1:00	
FINANCE	CONSENT CALENDAR	Warrant Register		
	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>		

TENTATIVE AGENDAS

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

DEPARTMENT	AGENDA SECTION	AGENDA TITLE	ESTIMATED TIME
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
6/19/2018	Brooks	City Charter Special Meeting	TBD
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 -12/23/18 - 12/29/18

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	December 23, 2018	December 24, 2018	December 25, 2018	December 26, 2018	December 27, 2018	December 28, 2018	December 29, 2018
6:00 AM - 6:30 AM	Fitness Programming						
6:30 AM - 7:00 AM	Fitness Programming						
7:00 AM - 7:30 AM	City Talk						
7:30 AM - 8:00 AM	City Talk - Captain Dan Beringer						
8:00 AM - 8:30 AM	Around the Peninsula - Holiday Show						
8:30 AM - 9:00 AM							
09:00 AM - 9:30 AM	Fitness Programming						
9:30 AM - 10:00 AM	Fitness Programming						
10:00 AM - 10:30AM	Lectures with Lianne						
10:30 AM - 11 AM							
11:00 AM -11:30 AM	PTF-Local Edition						
11:30 AM -12:00PM	STUDIO RPV- December Show						
12:00 PM -12:30PM	Sleepy Hollow Christmas Lights History	Sleepy Hollow Christmas Lights History	Sleepy Hollow Christmas Lights History	Moses performed by Peter Small			
12:30 PM - 1:00PM							
1:00 PM - 1:30PM	Around the Peninsula - Holiday Show						
1:30 PM - 2:00PM							
2:00 PM - 2:30PM	Fitness Programming						
2:30 PM - 3:00PM	Fitness Programming						
3:00 PM - 3:30PM	PTF-Local Edition						
3:30 PM - 4:00 PM	STUDIO RPV- December Show						
4:00 PM - 4:30PM	City Talk						
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						
6:00 PM - 6:30PM	City Talk						
6:30 PM - 7:00PM	Moses performed by Peter Small	Moses performed by Peter Small	Moses performed by Peter Small	SR-71 & U2 Spy Planes Cold War			
7:30 PM - 8:00PM							
8:00 PM - 8:30PM	Around the Peninsula - Holiday Show						
8:30 PM - 9:00PM							
9:00 PM - 9:30PM	City Talk						
9:30 PM - 10:00PM	STUDIO RPV- December Show						
10:00 PM -10:30PM	Lectures with Lianne						
10:30 PM -11:00PM							
11:00 PM -11:30PM	Vintage Vehicle Show						
11:30 PM -12:00 AM							
12:00 AM - 1:00 AM	Community Announcements						
1:00 AM - 6:00 AM	Community Announcements						

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

PVPTV Cox 35 / FIOS 39 Programming Schedule Guide Schedule - 12/23/18- 12/29/18

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	December 23, 2018	December 24, 2018	December 25, 2018	December 26, 2018	December 27, 2018	December 28, 2018	December 29, 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 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	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	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	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
10:30 AM - 11:00 AM							
11:00 AM - 11:30 AM							
11:30 AM - 12:00 PM							
12:00 PM - 12:30 PM							
12:30 PM - 1:00 PM							
1:00 PM - 1:30 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
1:30 PM - 2:00 PM							
2:00 PM - 2:30 PM							
2:30 PM - 3:00 PM							
3:00 PM - 3:30 PM							
3:30 PM - 4:00 PM							
4:00 PM - 4:30 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
4:30 PM - 5:00 PM							
5:00 PM - 5:30 PM							
5:30 PM - 6:00 PM							
6:00 PM - 6:30 PM							
6:30 PM - 7:00 PM							
7:00 PM - 7:30 PM	The City of Rancho Palos Verdes City Council Meeting, December 18, 2018	The Palos Verdes Peninsula Unified School District (PVPUSD) Board of Education Meeting	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	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

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2018

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
12/27/2017	1/2/2018	Accutrend Data Corp (Bela Christensen)	November 2017 New Business List (new business licenses)	01/02/2018 AAll Cloke provided receipt of request. Provided cost of requested data on disk (disk and mailing cost). Awaiting payment. Completed.
12/26/2017	1/2/2018	K & B Engineering (Andres Amaro)	As-Builts (Storm Drain, Sewer, Street Imps, Water, Traffic Signal & Streetlight Plans) along the intersection of Hawthorne Blvd and Locklenna Ave	01/02/2018 AAll Cloke Provided receipt of request. Request forwarded to Engineering. 01/03/2018 AE Flannigan provided documents to requestor. Completed.
1/3/2018	1/3/2018	David Fahrenthold (Washington Post)	Trump National Golf Tax for Oct, Nov, Dec 2017.	01/03/2018 AAll Cloke provided receipt of request. 01/11/2018 AC Proch provided October 2017 Trump National Golf Tax remittance amount. Information sent to requestor satisfies a portion of request. November and December Golf Tax remittance amounts remain outstanding. Amounts not received in 10-day PRA response window. Mr. Fahrenthold later requested documents on 1/29/18. Completed.
1/4/2018	1/4/2018	Christopher Hemmings	Requested RPV local police department information for 2012-2014.	01/04/2018 AAll Cloke replied. Completed.
12/26/2017	1/2/2018	Center for Contract Compliance (Nick Santos)	Request for unredacted certified payroll and fringe benefit statements for Eastview Park Imps and Dog Park Construction project Sub-Contractor Tot Lot Pros, Inc. (Horizons Construction Company International Inc.)	1/5/2018 AAll Cloke provided receipt of request. Forwarded request to PW Department. 1/9/2018 Per City 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 Zwezig responded. Completed.
1/15/2018	1/15/2018	Vincent Reher	Request for Berkowitz (Green Hills) letters referenced in January 16, 2018 City Council Agenda Closed Session Items 6 & 7	1/15/18 AA Zwezig responded. Provided documents to view. Completed.
1/15/2018	1/15/2018	Claudine Anague (BuildZoom)	Report of building permits issued from July 1, 2017 to present.	1/15/2018 AAll Cloke responded. Request forwarded to Building and Safety. 1/18/18 AA Zwezig provided cost of requested data on disk (disk and mailing cost). Awaiting payment. 2/5/2018 Payment received. 2/6/2018 Disk mailed. Completed.
1/17/2018	1/17/2018	David Fahrenthold (Washington Post)	Trump National Golf Tax for Oct, Nov, Dec 2017.	1/17/18 AA Zwezig forwarded request to Finance staff. 1/29/18 AA Zwezig responded. Completed.
1/17/2018	1/17/2018	Michael Mulligan	Form from City of Rancho Palos Verdes Municipal Water Department, Field Testing & Maintenance Report Form.	1/18/18 DCC Takaoka responded. Completed.
1/19/2018	1/19/2018	Duncan Christopher Reid	Electronic and written correspondence	1/19/2018 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 Zwezig 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 Zwezig 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 chrisdavismf@gmail	2018 Business License List	6/12/18 SA Cloke responded. Completed.
6/11/2018	6/11/2018	David Fahrenthold (Washington Post)	Golf tax for Trump National Golf Club & Terranea Resort for May 2018.	6/11/18 AA Zweizig forwarded request to staff. 6/21/18 AA Zweizig responded. Completed.
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 Cannibis 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	12/10/18 SA Bender responded. Completed.
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. 12/17/18 AA Zweizig responded no additional responsive documents. Completed.
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	12/17/18 CC Colborn notified requestor responsive documents are ready for requests 1 & 2. 14-Day extension letter sent. 12/19/18 CC Colborn Provided cost of remaining documents. Awaiting payment.
12/19/2018	12/19/2019	Herb Stark	Facility Use at Ladera Linda, Ryan Park, and Hesse Park	12/19/18 AA Zweizig forwarded request to staff.

MOTION BY SUPERVISORS JANICE HAHN AND
MARK RIDLEY-THOMAS

December 18, 2018

Feasibility of Creating the Office of Oil and Gas Administration and Safety

Compliance

Oil and gas facilities, along with pipelines used to transport potentially hazardous materials, are regulated by various federal government and state agencies. Some of these agencies include the Office of Pipeline Safety (OPS) within the U.S. Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA), the Federal Energy Regulatory Commission (FERC), the California Department of Conservation, the Division of Oil, Gas, and Geothermal Resources (DOGGR), State of California Los Angeles Regional Water Quality Control Board, South Coast Air Quality Management District (SCAQMD), California Air Resources Board (CARB), Office of the State Fire Marshal (OSFM) and the California Public Utilities Commission (CPUC). Los Angeles County (County) primarily relies on these agencies to ensure that potentially hazardous materials are being extracted, treated, transported, and stored safely. However, the County and select departments such as Regional Planning, Fire, and Public Health have local regulatory authority and related responsibilities that impact how

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oil and gas operators do business here. For example, Regional Planning oversees planning and zoning land use approval; Public Health oversees regulations for noise, vibration, fencing, and sumps; and Fire oversees the handling of hazardous materials and safety. Additionally, the Chief Executive Office and the Department of Public Works create and renew franchise agreements within County right of way.

In recent years the Board of Supervisors (Board) has expressed the need for the County to be more informed about existing operations and more coordinated in order to promote better public and environmental health. For example, in July of 2015 the Board requested an inventory of all oil and gas fields and the associated level of environmental monitoring taking place at those facilities within unincorporated Los Angeles County. In March of 2016 the Board created the Oil and Gas Strike Team to assess the conditions, regulatory compliance and potential public health and safety risks associated with existing oil and gas facilities in unincorporated Los Angeles County. Additionally, in February of 2018 the Board expressed opposition to new offshore drilling facilities and has declined to approve franchise agreements with operators that are unwilling to provide proof of compliance with regulations.

The Oil and Gas Strike Team submitted its third and final report to the Board on September 28, 2017 and several County Departments are in the process of developing plans to implement the Board's recommendations. In September of 2018 the Board approved a contract with MRS Environmental to further study orphaned and abandoned oil and gas wells, oil and gas pipelines, oil and gas storage facilities and chemicals not identified in Hazardous Materials Business Plans with a goal of researching and reporting on such facilities to ascertain if they are a risk to public health and safety. The

implementation of recommendations and ongoing surveillance of operations will require a more centralized and permanent structure than the current Oil and Gas Strike Team and a consultant can provide. For these reasons the County should consider creating the Office of Oil and Gas Administration and Safety Compliance. Other jurisdictions such as the Counties of Santa Barbara, Ventura, and Kern and the City of Los Angeles have consolidated oil and gas functions into one office. This model has empowered these jurisdictions to add to the safety of their communities.

WE, THEREFORE MOVE that the Board of Supervisors direct the Chief Executive Office, in consultation with Chief Sustainability Office, Departments of Public Works, Regional Planning, Public Health, Fire, and relevant federal and state agencies, to report back on the feasibility of establishing an Office of Oil and Gas Administration and Safety Compliance. The report back should be completed within 120 days in time for Fiscal Year 2019-2020 Final Changes budget phase and should include:

1. An analysis of the existing and future roles, responsibilities, staff, and resources any departments currently have and use in relation to the oversight and coordination of oil and gas facilities and infrastructure;
2. An analysis of the existing authorities and laws related to the production, storage, and transportation of hazardous materials and determine what additional authorities may be needed and can be legally enforced by a local jurisdiction;
3. A recommendation on the scope for an Office of Oil and Gas Administration and Safety Compliance. Focus on local oversight tasks including planning, policy development, permit processing, environmental/health review and risk analyses, site investigations, permit enforcement and public outreach should be

considered;

4. A recommendation as to where an Office of Oil and Gas Administration and Safety Compliance should be housed; and
5. A recommended funding and staffing plan.

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JH:jro

Ara Mihranian

From: Doug Willmore
Sent: Wednesday, December 12, 2018 4:45 PM
To: Ken DeLong; fw8cfwocomments@fws.gov; info@pvpwatch.com; William Patton
Cc: Ara Mihranian; Gabriella Yap; Kit Fox; Elias Sassoon; Cory Linder; PVPLandConservancy@pvplc.org
Subject: The City's Natural Communities Conservation Plan/Habitat Conservation Plan

To Whom It May Concern:

Last week, PVP Watch issued a newsletter article that grossly mischaracterizes and misstates the City's Natural Communities Conservation Plan/Habitat Conservation Plan (NCCP/HCP). The article states, among other things, that the City's NCCP/HCP favors plants over humans, encumbers property rights, and will likely reduce property values. These assertions are simply not true. I am providing the following information to correct the record and ask that you send it out to your newsletter list so that they can be properly informed.

The City's NCCP/HCP dates back to 1996, when a Planning Agreement was entered with the California Department of Fish and Wildlife (CDFW) and the U.S. Fish and Wildlife Service (USFWS), also referred to as the "Wildlife Agencies," to develop a conservation plan for the City that would enable the City to streamline, through the issuance of an "umbrella" permit, important development and infrastructure projects while ensuring conservation of State and Federally protected plants and wildlife. The intent of the NCCP/HCP is to establish procedures that can be followed to ensure compliance with State and Federal regulations and avoid the need for potentially lengthy and costly consultations on each individual project (an individual permit would be required by the State and Federal agencies for each project without the NCCP/HCP). Such City projects include:

- Citywide Storm Drain projects
- Landslide Abatement Measures
- Roadway Projects including the realignment of PVDS through the landslide
- Dewatering Wells in the Landslide
- Utility Maintenance and Repair projects
- Malaga Canyon Drainage Improvements
- Preserve Fuel Modification

In August 2004, the then-City Council approved the Draft NCCP/HCP which was forwarded to the Wildlife Agencies for their review. The Wildlife Agencies did not proceed with processing the "umbrella" permit under the 2004 NCCP/HCP only because the City was able to secure additional funding from federal, state, and county agencies for the acquisition of additional property that would be enrolled in the Palos Verdes Nature Preserve (Preserve). The Preserve serves as mitigation to the allowed impacts to protected plants and wildlife, as well as protects the open and semi-rural character of the City, all in the spirit of the goals and policies of the General Plan. The Preserve also allows passive recreational trails for the public on property that was once privately owned and slated for development.

Since 2004, the City, in collaboration with the Wildlife Agencies (and the management of the Preserve by the Palos Verdes Peninsula Land Conservancy), has been implementing the NCCP/HCP. During this time, thousands of building and grading permits have been issued to private property owners allowing them to improve their properties, and, as you know, property values have steadily increased. During this same time, only a handful of residential project applications were impacted by the NCCP/HCP. These small number of impacted projects were all new construction on vacant hillside property. These projects were required any mitigate the loss associated with their project, and none of these property owners were denied permits from developing. Moreover, at no time has a residential landscape project resulted in habitat loss that prevented a homeowner from improving their property.

In addition, in 2008, the then-City Council approved a Preserve Trails Plan that formalized over 33 miles of public trails for use by the community through the NCCP/HCP.

The City Council's decision in March of this year, was not just approved by then-Mayor Brooks, but approved by the entire City Council on a 5-0 vote. The Council's unanimous approval occurred only after conducting public meetings, and considering public comments and testimony from constituents between October 2017 and March 2018.

As demonstrated in this email, the NCCP/HCP does not and will not strip property rights nor devalue property, but rather enhances the character of the City and the Peninsula. This is why, when given the opportunity, the NCCP/HCP and its process has been affirmed by all City Councils from 1996 to the present. I believe you owe it to your readers to publish this information so that they do not end up misinformed. We encourage those with comments or questions on the NCC/HCP and draft Environmental Assessment (EA) to provide them during the open comment period underway now through December 31, 2018. The Wildlife Agencies will incorporate responses to comments in their evaluation of the NCCP/HCP permit application and associated EA.

Readers can access the draft EA, NCCP/HCP, and other documents on the City's website at <http://bit.ly/RPVNCCPHCP>.

Sincerely,

Doug

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GREEN HILLS NEIGHBORHOOD ADVISORY COMMITTEE

Summary Report of the December 17, 2018 Quarterly Meeting

Members Present

So Kim, Deputy Director/Planning Manager
Nick Resich, Green Hills Director of Buildings and Park Maintenance
Thomas Frew, Green Hills CFO – General Manager
Steven Espolt, Green Hills Manager of Strategic Planning and Compliance
Leigh Kramer, Cerrell (Green Hills Public Relations Firm)
Bernadette Sabath, Peninsula Verde HOA
Dave Turner, Peninsula Verde HOA
Joe Gualeni, Rolling Riviera HOA
Chris Martin, Rolling Riviera HOA

Summary of Discussion

- I. Introductions and Opening Remarks**
- II. Status on south perimeter wall and planting**

Nick Resich reported that the south perimeter wall will be completed this week and planting along the wall will be installed beginning next week and be completed by mid-January. He added that some portions of the wall were reduced in height from 8' to 6' based on requests by specific homeowners. Chris Martin stated that the wall is decorative facing the cemetery and is not facing the homeowners' properties. While he thinks the side facing the homeowners' properties is ugly, he is satisfied that the wall blocks the view of the cemetery and adds an element to security. Joe Gualeni stated that the wall is the right height.

- III. Locks on northern perimeter gate**

Dave Turner questioned if there are locks on the gates along the north perimeter and Nick Resich replied that there are.

- IV. Patrol for alcohol use.**

Dave Turner stated that Green Hills is going a good job on mitigating noise impacts caused by the visitors and while he has not experienced problems with visitors and alcohol use, he made a request that the security patrolling the cemetery also provide the same amount of enforcement prohibiting alcohol use. Nick Resich explained that the Green Hills security team are proactive and stated that he will continue to ensure adequate security on the site.

V. 2018 Annual Compliance Review
a. Operation hours

So Kim stated that City Staff will not be proposing any amendments to the existing Conditions of Approval. She further noted that the Green Hills' legal representative informed City Staff that Green Hills will not be proposing any amendments either. Tom Frew confirmed. Dave Turner requested that Green Hills consider changing the operation hours beginning October to November, for a one month period, as the sun sets an hour earlier than the closing hours of the cemetery. Nick Resich reminded the Committee that the operation hours used to be dawn to dusk but that was changed to specific hours, based on the request made by the HOAs. Bernadette Sabath explained that the reason behind this request is to prevent potential undesired activity when it's dark. She proposed an alternative of providing extra security during that time. So Kim stated that the City has not received any complaints from either HOAs regarding undesired activity during the same time period and suggested that the Committee continue monitoring complaints and should there be a spike during the same months next year, then propose amended operation hours at that time. She suggested that Green Hills provide increased security instead. Nick Resich stated that he did have extra security patrolling the property during said months.

VI. Questions and Comments

Bernadette Sabath informed the Committee that she has relocated and Dave Turner will serve as a member of the Committee in her place.

VII. Adjournment

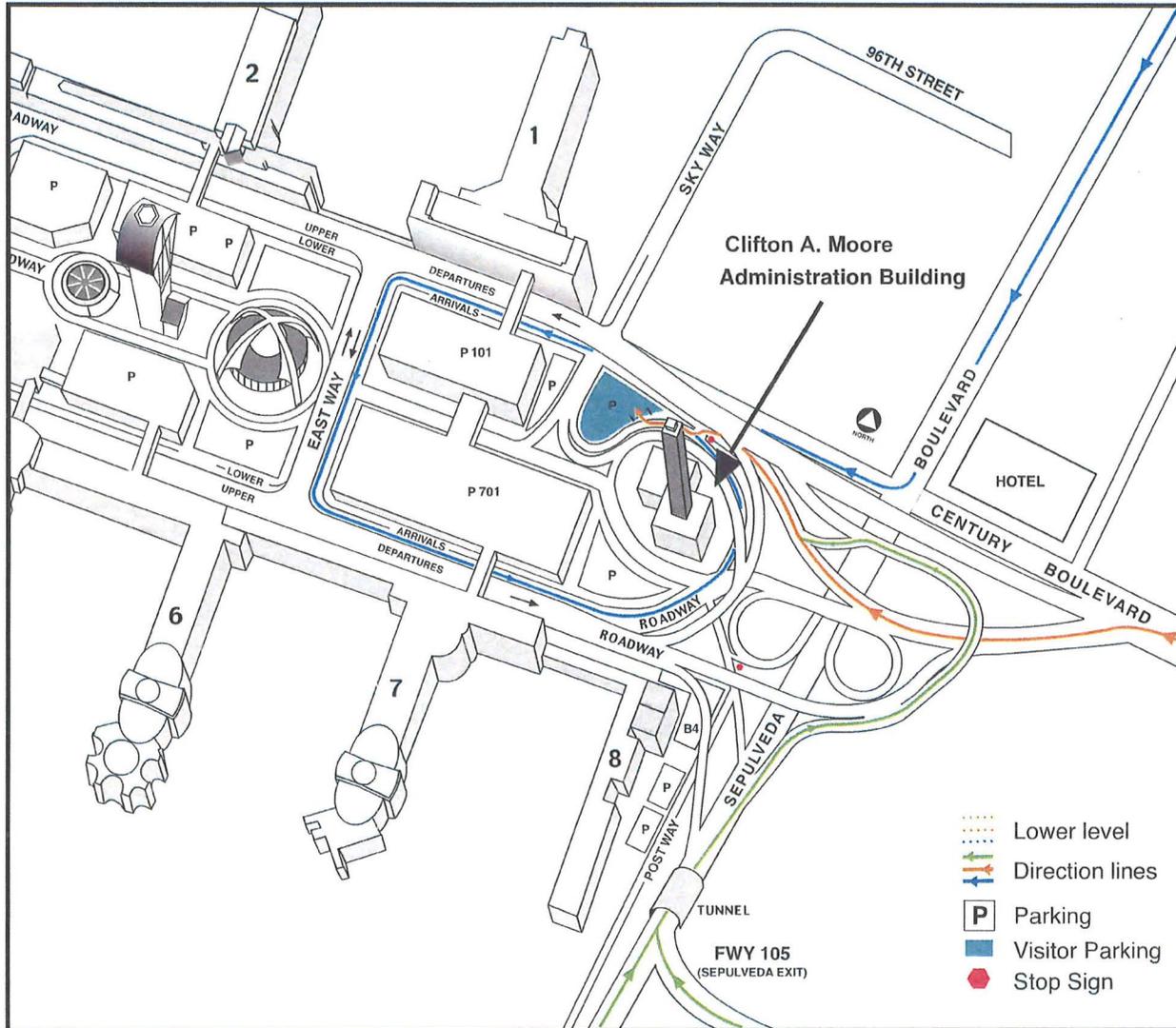
Copies of the Agenda and summary of meetings will be posted on the City's Green Hills webpage.



LAX

Los Angeles World Airports

DIRECTIONS TO VISITOR'S PARKING LOT



DEPARTURES Upper Level

ARRIVALS Lower Level

Westbound Century Boulevard (for origins east of the airport)



As you approach the airport, get into the far left lane on the lower level (Arrivals). As you cross the bridge over Sepulveda Blvd., you will see a small sign on the left-hand side for "Department of Airports Administration Building Visitors' Parking" directing you to veer to the left. Take the next turn off to the left to a stop sign. Veer to the right and drive to the Visitors' Parking Lot. At the wooden gate arm to the parking lot, push the button on the two-way intercom to request permission to park.

Southbound Sepulveda Boulevard (for origins north of the airport)



Head south on Sepulveda Blvd. and turn right into the airport by following the directional signs and remain on the lower level. Merge onto the main roadway and get into the far left lane. Immediately after passing the first parking structure on your left, Parking Structure 1, turn left at the first turnoff (Eastway). Make the next left and get in the number 2 lane (second from left). Continue heading east as if you were exiting the airport. After passing the Administration Building, turn left at the signal, where signs direct you to "Airport Return." Get into the right lane and proceed to the stop sign. Proceed through the stop sign to the Visitors' Parking Lot and stop at the gate. At the wooden gate arm to the parking lot, push the button on the two-way intercom to request permission to park.

Northbound Sepulveda Boulevard (for origins south of the airport)



Head north on Sepulveda Blvd. and get into the right-hand lane as you enter the Sepulveda Tunnel. Immediately upon exiting the tunnel, veer onto the LAX entrance ramp and follow the signs for the Arrivals Level (lower level). As you cross the bridge over Sepulveda Blvd., you will see a small sign on the left-hand side for "Department of Airports Administration Building Visitors' Parking" directing you to veer sharply to the left. Take that first road to a stop sign. Drive to the Visitors' Parking Lot. At the wooden gate arm to the parking lot, push the button on the two-way intercom to request permission to park.