



Town Manager's Report for August 31- September 4, 2015

Items to report on this week include the following:

Planning/ Building/ Engineering Update:

The City **Engineer's Report** is attached. Items in red text note changes in project status from last week. Also attached is the July 2015 Sewer O&M Report from WestBay Sanitary District.

The net lot area for the property at **25531 Fremont Road** was re-confirmed at .273 acres (this excludes the road right-of-way).

The following project was approved at the September 1 **Site Development hearing**:

- A landscape screening plan for a major addition and remodel at **25955 La Loma Drive** (no neighbors were in attendance).

The following project was approved at the September 1 **Fast Track hearing**:

- A new residence with basement and a swimming pool for property at **26890 Alejandro Drive** (no neighbors were in attendance; two neighbors submitted letters of support in advance of the hearing). The previous home on the site was destroyed by fire.

The **Planning Commission** took the following actions at its September 3 meeting:

- Made a recommendation to the City Council for approval of a CUP modification for T-Mobile – **12863 La Cresta Drive**
- Made a recommendation to the City Council for approval of **building code amendments** related to processing of **roof mounted solar permits**
- Discussed and provided direction to staff on the **Wildland Urban Interface map update**

The July building and site development applications report is attached.

Public Safety Update:

The Sheriff's **weekly report** is attached.

Administrative Services Update:

Year-End: Staff completed review revenues and expenditures for all Town funds and processed clean-up journal entries where needed. Also started was the processing of year-end closing journal entries to allocate overhead and internal service fund costs to other funds.

Staff began reviewing the Town's Capital Assets and other financial schedules for **audit**. Final audit fieldwork is scheduled for September 29, 2015.

The Town's Financial software system is scheduled for an **update** the week of September 8 through September 11.

Parks and Recreation Update:

The [Hoedown](#) at the Westwind Community Barn is scheduled for Saturday, September 12th from 3:00-8:00pm. The [Boneyard Truck](#) will be at the event with food for purchase.

The [Fall/Winter Activity Guide](#) is now available online.

The September newsletter, [Our Town](#) has been mailed and is available online. If you have any questions or comments feel free to e-mail or call.

Town Hall is **closed** on Monday September 7th, Labor Day.

If you have any questions or comments, feel free to e-mail or call.

Carl

Last Updated on 9/4/2015

<u>Tasks</u>	<u>Project Name</u>	<u>Latest Status</u>
1	I-280/Page Mill Interchange	<p>(1-9-15) County and Town staff to meet end of January to continue discussions. (1-16-15) County working on recommendations for Park n Ride, East side of I-280 and West side of I-280. (1-23-15) Staff met with County to discuss progress. County preparing to complete their proposal for the interchange and Page Mill/Oregon expressway. County staff to provide update to Council at the February meeting. (1-28-15) Staff provided update to Traffic Safety Committee on the roundabout plan that County is refining and notified the committee that the County will present an update at the February Council meeting. (2-6-15) Staff attended meeting with County and Caltrans staff to discuss roundabout concept. Caltrans is concerned about timing of project. Caltrans is looking to see if there are any other interim measures that they can consider to address their safety concerns. Caltrans also provided comments on the traffic modeling done by the County's consultant. Consultant will review traffic model as requested by Caltrans staff. (2-13-15) County staff provided update at the February City Council meeting date. County staff to return in March to present proposed final concept plan. (2-27-15) Staff working with County staff on March presentation to City Council. (3-5-15) County presentation may be postponed to the April Council meeting. (3-20-15) County staff will present the updated plan of the Page Mill/I-280 interchange at the April Council meeting. County proposing traffic signal at Page Mill and Coyote Hill. (4-10-15) Town staff meeting with County staff to discuss upcoming Council presentation. (4-17-15) Town staff met with County staff and County requested to move their presentation to the June meeting as they need more time to address comments raised by the Town and members of the public. (5-8-15) County staff looking at the feasibility of switching the Caltrans maintenance yard with the Park n Ride facility. (6-5-15) Staff reviewing administrative draft from county. (6-12-15) County submitted Page Mill Road Expressway Corridor Study report. Staff reviewing. County to provide presentation at the June 18th Council meeting. (6-19-15) County staff presented the Page Mill Road Expressway Corridor Study report to council. Council requested County to discuss Park n Ride lot issues with Caltrans and Stanford, move forward with the process of widening Page Mill to six lanes and move forward with the interim measures to improve bicycle safety with new pavement markings. Comments from the public are due to the County by August 7, 2015. (8-28-15) The Expressway Plan will be discussed at the 8-31-15 County Policy Advisory Board.</p>

Last Updated on 9/4/2015

<u>Tasks</u>	<u>Project Name</u>	<u>Latest Status</u>
2	El Monte Road Rehabilitation Project	<p>(8-29-14) Consultant working on design and CalTrans paperwork. Field review scheduled with CalTrans for September 19, 2014. (9-4-14) Staff and consultant working on environmental documents for CalTrans staff. (9-11-14) Field Review package sent to Caltrans for review. (9-19-14) Field review by CalTrans staff was conducted. Staff and consultant working on Caltrans paperwork. (11-6-14) E-76 package has been submitted to Caltrans. Documents being reviewed by Caltrans staff. (11-21-14) Caltrans has new requirement for a Quality Assurance Plan (QAP). Consultants working on revising the QAP. (12-5-14) Consultants working on additional technical memos required by Caltrans. (12-12-14) Caltrans reviewing documents. (12-19-14) Town received Caltrans NEPA-Categorical Exemption approval on 12-18-14. (1-9-15) Caltrans reviewing encroachment permit application. (1-16-15) Staff is clarifying some deadlines and escalating the encroachment permit issue to the Caltrans Encroachment Permit Office Chief. (1-23-15) Caltrans had comments on the E76 paperwork and Town consultants made revisions and resubmitted. (1-28-15) Caltrans local assistance forwarded the E76 request to Caltrans headquarters for approval. (2-6-15) Caltrans has more comments on paperwork. Town staff and consultant made necessary revisions and resubmitted to Caltrans for review. (2-13-15) E76 approval has been received from Caltrans. Project to be advertised end of February. Funds will need to be requested at the mid-year budget adjustment. (2-27-15) Project bid opening is scheduled for March 31. (3-5-15) Project has been advertised. (3-20-15) Project to be presented to Council at the March 31 meeting for award of contract. (4-3-15) Council authorized the award of construction contract. Staff confirming paperwork needed per Caltrans requirements. (4-10-15) Pre-construction meeting scheduled for 4/13. Staff reviewing bonds and insurance information from contractor. (4-17-15) Contractor working on project schedule for Town to review. (4-24-15) Contractor waiting for encroachment permit approval from Caltrans. Paving work may be done on the weekend. (5-8-15) Town staff trying to help the contractor secure approval of the Caltrans permit. (5-15-15) Caltrans permit for contractor has been obtained. Contractor to provide schedule for work. (5-22-15) Construction in progress. Work scheduled to be complete by early July. (5-29-15) Contractors working on curb ramps. (6-5-15) Some field adjustment being discussed for ADA requirements. (6-12-15) Contractor will be grinding pavement on 6/13/15. (6-19-15) Loop detector repair work in progress. Contractor will be paving on 6/20/15. (7-10-15) Paving work completed. Striping work in progress and push button modifications are required. (7-17-15) Contractors working on electrical push button work under force account since proposal could not be agreed upon. (7-23-15) Staff preparing punchlist with inspector. (7-31-15) A faulty ped pushbutton was repaired. Still need to install a School Xing pavement marking and completion of punchlist items. (8-14-15) Construction work has been completed. Payment and reimbursement paperwork still in progress.</p>

Last Updated on 9/4/2015

<u>Tasks</u>	<u>Project Name</u>	<u>Latest Status</u>
3	Miranda Road Path	<p>(5-1-15) Design in progress. Staff had arborist look at an oak tree and based on poor form and location under power lines, design will proposed to remove the tree for the new path. (5-15-15) Pathway design in progress, draft pathway plans scheduled to be submitted to the Town week of 5-18-15 for review. (5-22-15) Draft plans have been received and sent to the neighborhood representative and pathway committee chair for comments. (5-29-15) Staff met with neighborhood representative to discuss comments on draft plans. Pathway committee to provide any comments they may have. (6-5-15) Staff to finalize review and provided comments to designer week of 6-8-15. (6-12-15) Pathway committee did not provide any comments on the preliminary design. Staff and neighborhood representative comments provided to designers. (6-19-15) Designers working on addressing comments provided by the Town. (7-10-15) Designers resubmitted revised plans. Staff sent to neighborhood representative and Pathway committee chair for comment. (7-17-15) Comments received from neighborhood representative, but still waiting for comments from pathway committee. Staff to provide comments to designer week of 7-20-15. (7-23-15) No comments provided by pathway committee. Staff comments provided to designers. Final documents to be submitted first week of August. (8-14-15) Final plans received from designers, staff to send to pathway committee and neighbor representative. Staff received approval of TDA article 3 grant funds in the amount of about \$15,000 for this project. (8-21-15) Final plans sent to pathway committee and neighborhood representative. Pathway committee to review and discuss priority to make recommendation to council. (8-28-15) Pathway committee recommends moving forward with the Miranda Path. Item to be presented to Council for approval. (9-4-15) Staff notified neighbor representative of status. Item to be discussed at the September Council meeting.</p>
4	O'Keefe Lane and Vista Serena Drainage (Creek Clearing)	<p>(5-17-13) Project awaiting funds. (11-21-14) Creek Clearing will required permits from Department of Fish and Game, Regional Water Quality Control Board, Army Corp. of Engineers, and perhaps other agencies. Staff continues to monitor and perform temporary mitigation.</p>

Last Updated on 9/4/2015

Tasks	Project Name	<u>Latest Status</u>
5	Townwide Pathway and Roadway safety inspection program	<p>(10-4-13) For the month of September 2013, staff performed corrective action on 20 potential liability issues identified by routine inspections. (11-15-13) For the month of October 2013, staff performed corrective action on 40 potential liability issues identified by routine inspections.(1-3-14) For the month of December 2013, staff performed corrective action on 18 potential liability issues identified by routine inspections. (2-28-14) For the month of January 2014, staff performed corrective action on 13 potential liability issues identified by routine inspections. (3-7-14) For the month of February 2014, staff performed corrective action on 5 potential liability issues identified by routine inspections. (6-6-14) For the months of April and May 2014 staff performed corrective action on 27 potential liability issues identified by routine inspections. (8-29-14) For the month of June staff performed corrective action on 11 potential liability issues identified by routine inspections. (9-19-14) For the month of July and August staff performed corrective action on 44 potential liability issues identified by routine inspections. (10-24-14) For the month of September staff performed corrective action on 8 potential liability issues identified by routine inspections. (1-9-15) For the months of October to December staff performed corrective action on 8 potential liability issues identified by routine inspections.(2-13-15) For the month of January staff performed corrective action on 9 potential liability issues identified by routine inspections. (7-17-15) Staff training intern to perform inspections. (7-23-15) Intern doing inspections and working with field crew to address. (7-31-15) Town staff looking for dead pine trees and sending notices out as appropriate. (8-21-15) Tree notices being sent to property owners. (9-4-15) Staff completed sending dead tree notices identified by arborist. Staff also met with Fire district regarding the dead trees.</p>
6	Robleda Road Pathway (Fremont to Beatrice) (Project #4)	<p>(8-10-12) Permits have been received from various regulatory agencies. Waiting for funding. (11-21-14) Estimated project cost is over \$600,000. Staff had previously provided some additional signage and shifted the roadway slightly to increase the pathway width. Staff continues to look for possible grant funds. (1-23-15) Staff provided information to Pathway Committee chair. (3-5-17) Committee chair requested hard copies of the drawings for their use to discuss possible grant funding. Staff provided drawings.</p>
7	Sewer Operations	<p>(6-12-15) Amendment to West Bay's agreement to increase scope of work and provide a three year extension to be presented to Council at their June meeting. (6-19-15) Council approved a three years extension to West Bay's contract. (7-10-15) Amendment to extend West Bay's contract has been sent for West Bay's review. The April 2015 summary of O&M activities is attached. (7-17-15) West Bay has approved the three year contract extension. Signatures being obtained. The May 2015 summary of O&M activities is attached. (8-14-15) Staff received and is reviewing the June invoice for O&M. West Bay's May report for LAH to their board is attached. (8-21-15) The June 2015 summary of O&M activities is attached. West Bay discovered a major offset at a drop manhole during routine maintenance. Staff performing emergency repair work. (8-28-15) Staff setting up meeting with West Bay to discuss planning of upcoming activities. West Bay's July report to their board for LAH activities is attached. (9-4-15) Meeting with West Bay scheduled for mid September. The July 2015 summary of O&M activities is attached.</p>

Last Updated on 9/4/2015

<u>Tasks</u>	<u>Project Name</u>	<u>Latest Status</u>
8	Wet weather flow monitoring	(12-19-14) Due to the amount of wet weather we had recently, there is an opportunity to obtain good wet season sewer flow data. Staff will propose to obtain approval for the City Manger to authorize flow meter installation prior to a storm event. (1-9-15) Staff will be requesting Council approval at the January meeting. (1-16-15) Council authorized City Manager to execute necessary agreements for flow meter installation.
9	Erosion on Page Mill Road near Baleri Ranch Rd	(10-17-14) Consultants are working on preliminary environmental work and expect to be completed by the end of October. After that, consultants will start taking a look at the initial project description and preliminary engineering studies. (11-14-14) Consultants completed the preliminary environmental work and is working on the preliminary design. Should have preliminary design completed by early December. (12-12-14) Consultants are a little behind schedule. Will try to catch up in the next few weeks. (12-19-14) Consultant provided preliminary design proposal and project description. Staff reviewing. (1-9-15) Staff provided comments and will set up conference call to discuss. (1-16-15) Staff discussed comments with consultant. Consultant will do some analysis and get back to staff. (2-6-15) Consultant submitted modified preliminary design for staff to review. (2-13-15) Staff provided comments to consultant. (2-27-15) Consultant prepared a Biological Assessment and the Wetlands Delineation Report. They are working on documents for permit applications to outside agencies. (3-5-15) Planning reviewing format for environmental document. (3-20-15) Format for environmental document is acceptable. Consultant will begin working on the CEQA documents. (3-27-15) Hydraulic analysis, Biological Assessment and the Wetlands Delineation Report have been completed. Consultants working on documents for permit application to regulatory agencies. (4-3-15) Consultant submitted project description for environmental document. Staff to review. (4-24-15) Consultant prepared permit applications for submittal. Staff reviewing permit applications for outside regulatory agencies. (5-1-15) Staff provided comments on applications. Consultant finalizing application for Town signature. (5-8-15) Applications to regulatory agencies have been submitted for review. (5-22-15) Comments from Regional Water Quality Control Board received. Consultants working on addressing comments and continuing to work on CEQA documents. (5-29-15) Still waiting for comments from other agencies. (7-23-15) Consultant prepared revised vegetation plan to address RWQCB comments for incorporation into CEQA document. (8-14-15) Draft CEQA document has been submitted. Staff reviewing. (9-4-15) Staff comments sent to consultant.
10	Inspection for dead pine trees	(7-31-15) Consulting Town arborist performing Townwide inspection for dead/dying pine trees. (8-14-15) Staff and consulting arborist performed Townwide survey for dead trees. Staff sent out approximately 100 notices to property owners requesting that they remove dead trees on or abutting their property. (8-21-15) Consulting arborist verifying several locations at the request of the Town. Staff working with property owners on the removal schedule. (8-28-15) Staff met with fire district and they are working with property owners to schedule removal of many of the dead trees identified on the Town's list. Fire district is prioritizing trees for scheduling.

Last Updated on 9/4/2015

<u>Tasks</u>	<u>Project Name</u>	<u>Latest Status</u>
11	VTA Bicycle Expenditure Plan applications	(12-14-12) Staff to work on application to add Nicholson Path Extension and Fremont Road Bike path phase 2 to the Bicycle Expenditure Plan. Applications due 1-31-13. (2-1-13) Applications have been submitted and received by VTA. (3-22-13) Staff provided supplemental information to VTA regarding Hale Creek Path in an effort to secure additional points to qualify to be in the BEP. (4-3-13) All submitted projects were approved to be added to the new BEP. (4-11-13) Hale Creek path and Fremont Road Safe Route to School phase 2 are now on the BEP.
12	Annual Tree Inspection	(12-5-14) Staff met with fire district regarding dead pine trees and other at risk trees. Fire district requested Town staff to send letters out to property owners. Staff working on sending out additional letters. (12-12-14) Letters for dead pine trees have been sent with copies to the Fire District. (12-19-14) Tree removal letters have been received. Per discussion with residents, Fire district is providing assistance with the removals, however the district's contractor needs additional time to do the work. (1-9-15) Staff continuing to work with Fire District to verify which trees they can provide assistance. (4-24-15) Staff working on agreement with arborist for the 2015 Townwide tree survey. (5-1-15) Agreement sent to consultant for signature. (5-15-15) Agreement has been executed. Staff to authorized consultant to begin. (5-22-15) Consultant scheduling work. (6-19-15) Work in progress. Draft report should be received in July. (7-31-15) Staff checking on the status of the report. (8-21-15) Report received. Staff reviewing and preparing additional letters to be sent to property owners. (8-28-15) Staff reviewing report. Fire district requesting a meeting prior to the Town sending out additional letters on the list. (9-4-15) Staff has a modified list. Staff to set up meeting with fire district.
13	El Monte/I-280 interchange	Traffic Safety Committee had some concerns about the stop sign and alignment of the northbound El Monte/I-280 off-ramp. Staff contact CalTrans to discuss. The Stop sign was requested by the Town in 2003, however, there is still a high number of accidents. Town staff worked with CalTrans to improve the safety concern. CalTrans requested funds under their SHOPP program and \$1.2 million was approved to realign the off-ramp so that it comes in more perpendicular to El Monte. TSC supports the proposed realignment. (3-1-13) Tentative schedule is to do the design in 2015 and construct in 2016/2017. (8-22-14) Project study report has been provided by CalTrans. Staff reviewing. (8-29-14) Staff to provide update at an upcoming City Council meeting. (9-19-14) Staff to provided an update to council. Any proposed construction would not likely begin until 2017. (9-26-14) Staff provided update to Traffic Safety Committee. (10-17-14) Staff provided an update to City Council at the 10-16-2014 meeting. (3-27-15) Caltrans has this project scheduled for construction in 2017. Staff trying to get more details from Caltrans. (4-3-15) Caltrans working on paperwork to begin design work. Per Caltrans, construction is still scheduled for 2017.

Last Updated on 9/4/2015

<u>Tasks</u>	<u>Project Name</u>	<u>Latest Status</u>
14	Townwide Traffic Signs	<p>(3-5-15) Revised report has been submitted. Consultant to present the report at the March 31st Council meeting. (4-3-15) Presentation provided to council at the March meeting. Council requested staff to develop a sign removal plan that includes obtaining neighborhood input and return to council for consideration. (4-10-15) Staff will provide verbal update to council at the April meeting. (4-17-15) Assistance will be needed from the Engineering intern. (4-24-15) Per Council direction, staff will proceed with the removal of No Parking signs per the Nelson Nygarrd report except for the area of Moody Road. Not Through Road/Dead End signs will not be removed per Council direction. Staff will also work on a plan to reduce the number of warning signs. (5-1-15) Additional signs have been removed, staff continuing to work with crew to remove signs as directed by Council. (5-8-15) Councilmember Waldeck provided a map showing additional signs for removal. Staff reviewing. (5-15-15) Staff removed an additional 23 signs. Staff to drive roads to verify additional sign removal/modification. (5-29-15) Staff performing site review of signs in the north-east section of Town. (6-12-15) Staff working with the Town crew to remove some additional signs. (7-31-15) For the months of June and July Town staff removed approximately 20 signs. (8-14-15) An additional 5 signs have been removed. As of April 2015 to date approximately 70 signs have been removed. (9-4-15) Staff removed 2 signs in August.</p>

Last Updated on 9/4/2015

<u>Tasks</u>	<u>Project Name</u>	<u>Latest Status</u>
15	Anacapa/La Cresta Utility Undergrounding	(1-16-15) Council approved agreement. Staff to execute agreement with consultant. (1-23-15) Agreement has been executed. Consultant working on a schedule. (1-28-15) Staff to set up kick off meeting with consultant and neighborhood representative. (2-6-15) Meeting with consultant and neighbors scheduled for 2/9/15. Consultants walked some areas with neighborhood representatives and are now working on developing the district boundary. (3-5-15) Neighborhood group provided update to the entire neighborhood. Staff provided electronic files to consultant for their use. (3-27-15) Consultants preparing drawing showing preliminary trench layout and the proposed substructures to replace the overhead facilities. (4-10-15) Consultant submitted preliminary estimate and trench layout plans. Staff sent to neighborhood representative for review. (4-17-15) Staff to meet with neighborhood representative on 4-24-15 to discuss information received from consultants. (4-24-15) Staff met with neighborhood representative and they requested staff to clarify information from the consultants and also reach out to the previous contractor that did the Purissima undergrounding project to obtain trenching cost. (5-15-15) Per request from neighborhood representative, staff provided rough cost information from previous contractor. Staff trying to get PG&E to review and provide comments on the preliminary trench layout. (5-22-15) Staff in contact with PG&E to schedule a meeting. (6-5-15) Meeting with PG&E and design consultant scheduled for 6/22. (7-10-15) PG&E agreed to provide some input and review comments at the 6/22 meeting. PG&E will begin tapping into the \$5,000 rule 20a allocation that the council approved about a year ago. (7-17-15) Designers working with PG&E staff to clarify comments. (7-23-15) PG&E providing feedback to designers. (7-31-15) Designers scheduled to provide revised map and estimates in the first week of August. (8-14-15) Updated map and estimate has been submitted and provided to neighborhood representative. Staff to set up meeting to discuss. (8-21-15) Meeting scheduled for August 25th. (8-28-15) Consultant and neighbor representatives discussed engineering and assessment district formation. Staff working on getting register voter and election information.
16	2015 Road Rehabilitation Project	(7-10-15) Staff preparing contract documents for the 2015 Road Rehabilitation Project. (7-17-15) Project has been advertised. Bid opening scheduled for August 5, 2015. Staff plans to present bid results to Council at the August council meeting. (8-14-15) Award of project to be presented at the August council meeting. (8-21-15) Council approved the award of contract. Staff preparing award documents. (8-28-15) Award documents sent to contractor. Staff waiting for bonds and insurance paperwork. (9-4-15) Contractor working on schedule.
17		
18	Emergency communication antenna	(7-19-13) Staff met with Jim Abraham to discuss requirements for emergency antenna. Height needs to be 100 feet above ground. Staff to research antenna poles/towers and cost for installation. (8-9-13) Staff meet with antenna tower contractor to obtain budgetary cost information. (8-16-13) Rough cost estimate provided to Jim Abraham.
19	Long Range Trash Management Plan	(1-31-14) Staff prepared and submitted the Town's Long Term Trash Management Plan for submittal to the water board. (2-6-14) Plan has been submitted and is on the Boards website.

Last Updated on 9/4/2015

<u>Tasks</u>	<u>Project Name</u>	<u>Latest Status</u>
20	Open Space Stewardship	(3-20-15) Agreement for year two with Acterra to be presented to council at the April meeting. (3-27-15) Staff working on agreement with Acterra for grant writing to SCVWD. (4-3-15) Agreements for year 2 stewardship and grant writing assistance have been sent to Acterra. (4-10-15) Agreement for grant writing in process of being executed. Staff to present second year stewardship agreement with Acterra at the April meeting for Council consideration. (4-17-15) Acterra waiting for SCVWD call for project to submit request for grants. (4-24-15) Council approved a contract with Acterra for a second year. Agreement being executed. (5-8-15) Staff working with Acterra on mowing schedule. (5-15-15) Mowing was performed at Byrne Preserve in coordination with Acterra and the Town's mowing contractor. (5-29-15) Staff to coordinate another round of mowing in June. (6-5-15) Mowing in Byrne Preserve and O'Keeffe scheduled for week of 6-15-15. (6-12-15) Area for mowing at Byrne Preserve has been marked. Town's mowing contractor will be mowing Byrne Preserve and O'Keeffe week of 6-15-15. (6-19-15) A section of Byrne Preserve and O'Keeffe was mowed for yellow star thistle. Town's mowing contractor to return in two weeks to mow again. (7-10-15) Staff working with Acterra to set up quarterly meeting in July. Mowing of Byrne Preserve and O'Keeffe scheduled for week of 7-13-15. (7-17-15) Acterra quarterly meeting scheduled for 7-20-15. (7-23-15) Quarterly meeting was held with Acterra and members of the Open Space Committee (OSC). Acterra submitted a draft grant proposal for comments. Staff forwarded to members of OSC for comment. Grant request due August 10, 2015. (7-31-15) Comments on grant application provided to Acterra. (8-14-15) Staff obtaining final version of grant application. Staff reviewing proposal for grazing consultant to assess Byrne Preserve. (8-21-15) Staff contacting references for proposed grazing consultant. (8-28-15) Agreement with grazing consultant executed. Consultant to schedule site visit.
21	Drainage improvement at Newbridge	(8-28-15) Staff identified a drainage problem on Newbridge. Staff working on getting quotes to prepare a design. (9-4-15) Staff in process of meeting designers.
22	Drainage improvement at O'Keefe Lane and Vista Serena	(4-24-15) Excess underground water is surfacing onto the roadway and negatively impacting the subgrade. CalWater has confirmed that they do not have a leak. Staff is working on getting a subdrain line installed. (5-8-15) Subdrain line has been installed. (5-15-15) Project completed.

Last Updated on 9/4/2015

<u>Tasks</u>	<u>Project Name</u>	<u>Latest Status</u>
23	P-TAP Round 15 grant funds	<p>(1-17-14) Staff applied for and received approval for \$18,600 in grant funds to update the Town's Pavement Management Program. (3-13-14) MTC to assign consultant to work on LAH project. (4-11-14) Staff meeting with consultant on 4-11-14 to begin project. (4-18-14) Staff reviewing work plan from consultant. (4-25-14) Work Plan budget approved. (5-2-14) Consultant working on project schedule. (5-16-14) Waiting for MTC approval of work plan. (5-23-14) MTC has approved the project. Consultant to provide schedule. (6-6-14) Consultant to begin field work week of June 16, 2014. (6-20-14) Work underway. (8-22-14) Staff reviewed draft report and provided comments to consultant. Consultant working on finalizing the report. (10-10-14) Draft final report has been submitted to staff for review. (10-24-14) Project has been completed. Staff to post new report on Town's website. (10-31-14) Report has been posted on Town's website. (11-14-14) Town's pavement management certification has been renewed with MTC. (6-5-15) Staff working with consultant to correct typo in the report. (6-12-15) Staff reviewing modifications from the consultants. (6-19-15) Staff provided comments to consultant. (7-23-15) Consultant working on final revised report.</p>
24	Town Cupola Restoration	<p>(2-13-15) Restoration work in progress. (2-27-15) Restoration work completed. Cupola to be bolted in place. Staff working with History committee member on a time capsule. (3-5-15) Staff met with contractor to discuss minor items to complete. (3-20-15) Project completed. History committee members working on a time capsule that would be placed inside the cupola. (5-22-15) Council approved the wording for a plaque at the May 21, 2015 Council meeting. (8-14-15) Plaque received. (8-21-15) Staff working on getting a stand to mount the plaque.</p>
25	I-280 Repaving	<p>(12-13-13) Staff contacting CalTrans again to see if they have an update on when I-280 within Los Altos Hills will be scheduled to be repaved. (12-20-13) E-mail received from Jeremy Dennis discussing the CalTrans process. By fall of 2014 Caltrans will decide which projects will be included in the 2016 SHOP program for bidding in 2018-19. Not sure if a section of I-280 within LAH will be selected. (7-18-14) Mayor will be sending a letter to CalTrans to request expediting the paving schedule for I-280 within Los Altos Hills. (9-19-14) Letter was sent to Caltrans. (10-17-14) Caltrans staff indicated that per the program schedule, the soonest the paving work would occur is in 2018/2019 and the latest it would occur is in 2019/2020. Staff still trying to contact the District Director. (11-21-14) Senator Jerry Hill's office is getting involved. (1-9-15) Caltrans district director to meet with Town Mayor and councilmember to discuss project. Assemblyman Rich Gordon's office is involved. (1-16-15) On-line petition being developed. (1-28-15) Caltrans working on project initiation document (PID) for pavement improvement and expects to submit in June as a candidate for funding in the 2016 SHOPP. (4-17-15) Caltrans has some questions regarding the noise measurements provided to them. Staff forwarded responses to Caltrans. (5-29-15) Supervisor Joe Simitian sent letter to Caltrans requesting that they program the I-280 repaving project in the next programming cycle. (7-31-15) Caltrans completed and approved a Project Initiation Document to resurface I-280 from Foothill Boulevard to 0.5 mile north of Sand Hill Road. Project to be submitted for the 2016 SHOPP program to compete for funds. (8-14-15) Per discussion with Caltrans staff, project is approved under the 2016 SHOPP program. Construction should occur around 2018.</p>

Last Updated on 9/4/2015

<u>Tasks</u>	<u>Project Name</u>	<u>Latest Status</u>
26	El Monte Segment 4	El Monte will remain on the list for future BEP funds. (9-14-12) Based on the revised OBAG grant program the scope of work will need to be increased to qualify for the discretionary program. (2-21-13) Staff submitted a new application for the BEP list as all project will be re-evaluated. (4-3-13) Project was approved to be on the new BEP list.
27	Barron Creek Drainage Channel Maintenance (26170 W. Fremont Road)	Town will need to do a project to restore the flow line of the channel. Funds will need to be allocated for design with construction funds to follow. (11-30-12) Staff met with SCVWD to discuss how the district may be able to help. Town and District staff to discuss further. (1-11-13) Staff meeting with SCVWD staff on 1-17-13 to discuss how the district may be able to help. (1-18-13) Staff met with SCVWD and there is no assistance they can provide for this project. (1-25-13) Project needs to be budgeted. (11-15-13) Staff will be working on flushing out the pipe segment upstream of the open channel. (11-22-13) Staff completed flushing of the upstream storm drain pipe. (5-9-14) Staff working on budget for this project. (6-12-14) Budget not approved. (11-21-14) Staff will consider in future budgets based on priority and staffing. (12/12/14) Staff inspected the channel during the rains on 12/11 and the channel has sufficient capacity to prevent overtopping. (3-27-15) Adjacent property owner may be interested in assisting with the project. (4-3-15) Staff in communication with adjacent property owner regarding scope of work for a possible joint project. (4-10-15) Adjacent property owner is interested in a joint project with the Town to improve the aesthetics of the channel work. Staff will proposed funding in the upcoming budget cycle. (4-17-15) Property owner contacting consultants to work on the project. Staff will propose budget in the upcoming budget cycle. (4-24-15) Property owner contacting potential consultants to work on the project. Staff had discussion with consultant to provide additional information. (5-1-15) Staff to discuss project with adjacent property owner's representative week of May 4th. (5-8-15) Staff requesting funds in the budget for this joint project with the adjacent property owner. (6-19-15) Consultant working on proposal for property owner. (7-10-15) Property owner provided proposal to Town for review. Staff reviewing. (7-17-15) Staff to discuss proposal with property owners representative. (7-23-15) Staff discussed agreement comments and consultant proposal with property owners representative. (7-31-15) Property owner working on drafting a formal agreement and a maintenance agreement. (8-28-15) Property owner's representative is preparing to engage an attorney to draft the necessary agreements for Town to review. (9-4-15) Property owner looking for attorney.

Last Updated on 9/4/2015

<u>Tasks</u>	<u>Project Name</u>	<u>Latest Status</u>
28	VTA TAC Meetings	<p>(9-27-13) Town will receive approximately \$47,000 in vehicle registration fee to be used for the Town's road rehabilitation projects. (10-11-13) Staff attended the 10-10-13 TAC meeting. No announcements of any grant opportunity. Committee will be working on selecting a new chair and vice chair.(5-9-14) Staff attended the 5-8-14 TAC meeting. Committee voted to recommend board approval for FY 2014-15 Countywide Transportation Development Act Article 3 program. (10-10-14) Selection of new chair and vice-chair is in process. No agency in Santa Clara County received the State ATP grant and only one in Santa Clara County got approval for the regional ATP grant. (1-16-15) MTC reported that the deadline for the housing element certification has been extended to 5/31/2015 and the deadline for circulation element adoption (to meet Complete Street Act of 2008) to 1/31/2016. VTA is also preparing to start the Light Rail Enhancement Program that will analyze a number of light rail projects that focus on increase the speed of the entire system. The rail lines to be studied are in downtown San Jose, connections to the future BART Milpitas Station, and Downtown Mountain View. Caltrans is preparing to launch a Caltrans Encroachment Permit Workshop to assist the local agencies to better understand the permitting process. The tentative date of this workshop is 3/19/2015. (2-6-15) Next VTA TAC meeting scheduled for 2-12-15. (4-17-15) Staff attended the April 9th TAC meeting. VTA staff reminded the committee that local Housing Element needed to be approved by May 31, 2015 to be eligible for grant funds. (8-28-15) Staff attended the 8-13-15 TAC meeting. Information was provided on the One Bay Area Cycle 2 program development.</p>
29	2015 Sewer rehabilitation project	<p>(3-20-15) Bids were received from 2 contractors. Award of contract to be presented at the March 30 Council meeting. (4-3-15) Council approved the award of construction contract at the March council meeting. Council requested staff to get input from Town's sewer consultant regarding the bids received and reasonableness of the Town moving forward with the award of the contract to the low bidder. Staff provided information to the Town's sewer consultant for review. (4-10-15) Staff to issue award letter to contractor. (4-17-15) Award letter has been issued. Staff waiting for bonds and insurance. (4-24-15) Staff scheduling preconstruction meeting for week of April 26, 2015. (5-1-15) Pre-construction meeting was held on 4-29-15. Contractor sending notices out to affected residents. (5-8-15) Project underway. Staff working with consultant to review and modify work as needed. (5-15-15) Contractor performing repair work. Staff and consultant are reviewing pre-construction video and adjusting scope of work as required. (5-29-15) Preliminary adjustments to work based on video and site specific location are one less point repair, two additional pipe bursting and one additional pipe reaming. Changes due to unforeseen conditions and additional information will further modify work activities. (6-19-15) Contractor not working in Town due to emergency project in another city. Construction activity will resume end of June. Project is approximately 70% complete. (7-10-15) Contractor continuing work in Town. Staff had contractor perform emergency repair on a collapsed pipe segment on Murietta Lane. (7-17-15) Staff to add two additional segments based on recent video information. (7-23-15) Contractor plans to complete the project in early to mid August. (7-31-15) Three locations remain to be completed. (8-14-15) Contractor completing miscellaneous work and testing activities. Staff to develop punchlist. (8-21-15) Work completed. Paperwork still in progress. (8-28-15) Staff still waiting for some post construction video.</p>

Last Updated on 9/4/2015

<u>Tasks</u>	<u>Project Name</u>	<u>Latest Status</u>
30	ATP Grant	(5-29-15) Staff working with consultant to complete grant application for Fremont Road Safe Route to School phase 2. (6-5-15) Application submitted. (6-19-15) Results should be available in October and November 2015.
31	Gardner Bullis Crosswalk study	(7-25-14) Staff working with school parents and traffic consultant to study the existing crosswalk on Fremont Road near the school. (8-7-14) Crosswalk study to be presented at the August City Council meeting. (8-22-14) Council approved the relocation of the crosswalk and the installation of push button operated lighted signs. Staff to obtain quotes to perform the work. (9-11-14) Staff preparing agreement for crosswalk relocation, still waiting for flashing sign proposals. (9-19-14) Curb ramp installation underway. (9-26-14) Curb ramps installation completed. Need custom application for lighted signs to be visible from Fremont Pines Lane. Funding authorization to be requested at the October council meeting. (10-17-14) Council approved the funding to install the lighted crosswalk signs. (11-6-14) Agreement being executed with contractor. (12-19-14) Work is scheduled to be completed by the end of February. (2-13-15) Contractor waiting for material delivery. Foundation work has been completed. (2-27-15) The signs are in transit and expected to arrive mid next week. Staff is working with the contractor to see if they can intercept the delivery earlier in order to install ASAP. (3-5-15) Installation has been completed. Staff and contractor verifying delivered components. Some further adjustments may be needed. (3-20-15) Staff reviewing options to slow students on bicycles down prior to entering the crosswalk. (3-27-15) Signs are operational after replacement of controller. (4-10-15) Staff working on sketch for reconfiguration of the pathway to slow bikes down prior to entering the crosswalk. Staff ordered "Walk Your Bike" signs for the crosswalk. (4-24-15) "Walk Your Bike" signs have arrived, staff to schedule installation. (5-1-15) "Walk Your Bike" signs have been installed. (5-8-15) Staff sent recommendation for a revised school sidewalk layout to school district for consideration. (5-15-15) Staff working on crosswalk sign adjustment for increased visibility. (5-22-15) Staff coordinating further sign adjustment with contractor. (9-4-15) Staff checked operation of signs on 9/1 and 9/2, all working properly.

Last Updated on 9/4/2015

Tasks	Project Name	<u>Latest Status</u>
32	2014-2 Road Rehabilitation Project	(8-29-14) Staff working on second road rehabilitation project. Design being done in-house. (11-21-14) Staff reviewing Pavement Management report for roads to be included. Updated pavement manager report includes new public roads previously thought to be private. (12-19-14) Tentative schedule is to advertise the project in February 2015 with construction to begin in April/May. (1-9-15) Staff working on design of project and putting bid package together. (1-16-15) Project to be advertised end of January. (1-28-15) Staff working on an amendment for issuance. (2-6-15) Bid opening scheduled for March 3, 2015. (2-27-15) Item to be presented to Council at their March meeting for award of contract. (3-5-15) Bids were received from 7 contractors. Staff reviewing bids and will present to Council at the March meeting. (3-20-15) Award of contract to be presented at the March 30 Council meeting. (4-3-15) Council approved the award of construction contract at the March council meeting. (4-10-15) Staff waiting for bonds and insurance from contractor. (4-17-15) Staff to set up pre-construction meeting. (4-24-15) Pre-construction meeting scheduled for week of April 26, 2015. (5-1-15) Pre-construction meeting was held on 4-28-15. Work scheduled to begin on May 8th. (5-8-15) Contractors began lowering utility boxes. Pavement grinding to begin week of May 11th. (5-15-15) Contractor scheduled to complete the paving work on 5-15-15. (5-22-15) Paving work completed. (5-29-15) Punchlist being prepared and worked on. (6-19-15) Council accepted the project at the June council meeting. (7-31-15) Staff verifying settlement of damaged private landscaping light prior to release of retention. (8-28-15) Project completed.
33	La Cresta Sewer Project	(10-31-14) The proposed project includes about 316 feet of 8" pipe and three manholes with depths ranging from 7 feet to 18 feet. (11-21-14) Permits have been issued. Construction to begin soon. (3-5-15) Staff coordinating with inspector to begin work on this project. (3-20-15) Construction in progress. (5-1-15) Construction about 90% complete. (5-15-15) Project 95% complete. (5-22-15) Construction work completed. Final restoration and testing needed. (6-5-15) Construction complete. Staff waiting for as-built drawings. (7-17-15) As-builts submitted. Staff reviewing. (8-28-15) Project completed.
34	Ginny Lane	(10-31-14) The City Council approved this project and approved the future users that would be subject to a reimbursement agreement on 11/5/2013. The proposed project is between 26432 Ginny Lane and 26481 Purissima Road. The proposed sewer sleeve is a 631 linear feet of 12" PVC pipe with nine 1.5-inch pressure lines to be installed. This project was on hold for some time as applicant was not ready to start. (11-6-14) Applicant to pull permit and pay fees. (1-16-15) Staff issued an encroachment permit on 1-15-2015. Construction is tentatively to start in two weeks. (1-23-15) Pre-construction meeting held, project to begin week of January 26th. (1-28-15) Project in construction. (2-27-15) Project substantially complete. (4-3-15) Construction is complete. As-built documents need to be submitted to Town for review and approval. (7-10-15) As-built plans submitted to Town. Staff reviewing. (8-28-15) Project completed.
35	Review of non-residential sewer units	(6-19-15) Sewer consultant to visit Town properties week of 6-22-15. Consultant will visit and meet with all non-residential users to inspect facility and discuss usage. (7-10-15) Consultant coordinating with non-residential facilities to set up appointments to visit and inspect. (7-23-15) Site visits to non-residential facilities in progress.

Los Altos Hills Maintenance July 2015

Task	Monthly Summary	Unit Cost	Quantity	12-Month Cost	Actual Unit Per Month	Cost Per Month	Year to Date Cost	Year to Date Quantity	Quantity Remaining	Remaining Budget
Bid Item No. 1. Pump Station Maintenance	PURISSIMA Station: Both sets of Pump no. 1 and 2 were inspected and all hours and operation were normal. ATS and Generator were tested. Amps and Meg reading on pumps are normal. OKEFFE' Station: Pump no. 1 and 2 were inspected and all hours and operation were normal. Amp and Meg readings were normal. (SEE Tab 1) Recommendation: Replace guide rails at OKEFFE' Station.	\$1,670	12	\$20,040	1	\$1,670.00	\$20,040.00	12	-	\$0.00
Bid Item No. 2. Cleaning and Flushing in Right of Way	West Bay cleaned 1,400 feet of pipe within the public right-of-way. Pipeline were cleaned by the CCTV crew. (SEE Tab 2)	\$0.92	93,600	\$86,112	1,400	\$1,288.00	\$83,404.44	90,657	2,943	\$2,707.56
Bid Item No. 3. Cleaning and Flushing in Easements	West Bay cleaned 2041 feet of High Frequency pipes in Easements. (See Tab 3) NOTE: The crew cleaned the first 6 month High Frequency list in May but one line segment remained to be cleaned. The line was cleaned on June 2nd. The next 6 month list will be cleaned in November 2015.	\$1.31	31,200	\$40,872	2,041	\$2,673.71	\$52,198.26	39,846	(8,646)	(\$11,326.26)
Bid Item No. 4. CCTV Inspection within Right of Way	West Bay completed CCTV inspection of 2024 feet of pipelines that are accessible through at least one manhole in ROW. Structural and O&M condition ratings and defect codes that use the PACP standard were entered into the CMMS system. Recommendation: Perform 7 Pipe Patch Repairs and 11 Open Trench Repairs, 2 pipe segments are being recommended for complete CIPP and One manhole is in need of channel repair. (SEE Tab 4)	\$1.40	46,800	\$65,520	2,024	\$2,833.60	\$62,111.00	44,365	2,435	\$3,409.00
Bid Item No. 5. CCTV Inspection within Easements	West Bay completed 2248 feet of CCTV inspections within easements. Recommendation: Perform 4 Pipe Patch Repairs and 1 Open Trench Repair. (See Tab 5.)	\$1.80	12,480	\$22,464	2,248	\$4,046.40	\$30,258.00	16,810	(4,330)	(\$7,794.00)
Bid Item No. 6. Response to SSOs with access from Right of Way	West Bay responded to a Category 3 SSO on July 9th 2015 on Old Snakey Road. This was a residential back up. The SSO was approximate 127 gallons. LAH was aware of the back and contacted a remediation company. The draft SSO Report was submitted in July to the Town. (See Tab 6 for SSO Report.)	\$1,200	6	\$7,200	1	\$1,200.00	\$6,000.00	5	1	\$1,200.00
Bid Item No. 7. Response to SSOs with access from Easements only	N/A	\$1,380	6	\$8,280	-	\$0.00	\$2,760.00	2	4	\$5,520.00
Bid Item No. 8. Initial Setup and Database Transfer form CMMS and GIS Systems	West Bay will import the Town's CMMS data into Lucity CMMS software, and will develop at least six data collection forms in collaboration with the Town.	\$5,500	1	\$5,500	-	\$0.00	\$5,500.00	1	-	\$0.00
Bid Item No. 9. GIS Mapping Maintenance and Updates (By the Hour)	Monthly summary that includes the performance indicators, follows the Town SSMP and provided recommendations.	\$125	120	\$15,000	-	\$0.00	\$4,000.00	32	88	\$11,000.00
Bid Item No. 10. Monthly Management Reports	Monthly summary that includes the performance indicators, follows the Town SSMP and provided recommendations.	\$350	12	\$4,200	1	\$350.00	\$4,200.00	12	-	\$0.00
Bid Item No. 11. Sanitary Sewer Overflow Response for Private Laterals	N/A	\$310	6	\$1,860	-	\$0.00	\$310.00	1	5	\$1,550.00
			Total	\$277,048		\$14,061.71	\$270,781.70			\$6,266.30

BUILDING PERMITS ISSUED

Permits Issued	2015 Aug	2015 YTD	2014 Aug	2014YTD	2013 Aug	2013 YTD
New Residence	4	8	6	5	3	5
Secondary Dwelling	0	1	2	3	0	3
Addition	2	3	3	3	3	3
Interior Remodel	6	13	8	17	8	17
Pool	5	6	6	4	1	4
EV charger	1	1	3	4	2	4
Solar	9	16	9	12	3	12
Water Heater	3	6	0	4	2	4
Re-Roof	4	10	3	16	8	16
Sewer	1	1	1	3	1	3
Misc. (Electrical, Plu	18	38	22	52	20	52
Total Permits Issued	53	103	63	123	51	123
Total Valuation	\$4,553,518	\$10,998,979	\$7,451,420	\$9,926,547	\$4,922,897	\$9,926,547

SITE DEVELOPMENT PERMITS ISSUED

Permits Issued	2015 Aug	2015 YTD	2014 Aug	2014YTD	2013 Aug	2013 YTD
New Residence	1	3	4	6	2	5
Second Unit	1	1				
Addition	3	4	5	13	2	3
Fence/Gates	5	8	4	10	5	9
Landscape	2	5	1	3	4	4
Pool	4	6	0	0	1	2
Misc. (Hardscape, Gr	2	8	1	5	3	9
Total Permits Issued	18	35	15	37	17	32



**Santa Clara County Office of the Sheriff
Weekly Activity Summary
8/24/2015 – 8/30/2015
LOS ALTOS HILLS**



PATROL ACTIVITY SUMMARY			
DATE	BEAT	ACTIVITY	COMMENTS
8/30	L6	Identity Theft	On 8/22, the victim received notification that unknown suspect(s) used the victim's personal information to open credit card accounts for an unknown total loss. The victim lives in Los Altos Hills.

DATE/TIME	BEAT	EVENT NUMBER	TYPE DISTURBANCES	LOCATION	INFORMATION
8/25/2015 22:45	L3	15-237-0454	415FC	FOOTHILL LN @ ELENA RD	NO REPORT
8/27/2015 22:11	L1	15-239-0507	415E	ALPINE RD @ CREEK PARK DR	NO REPORT
8/28/2015 17:20	L3	15-240-0303	415UNK	VIA FELIZ @ PAGE MILL RD	NO REPORT
8/29/2015 9:33	L5	15-241-0070	415	LAURA CT @ KATE DR	NO REPORT
8/29/2015 23:28	L5	15-241-0422	415P	MAGDALENA AV @ DAWSON DR	NO REPORT
8/30/2015 21:25	L5	15-242-0394	415	STONEBROOK DR @ PROSPECT AV	NO REPORT

TRESPASSING

8/24/2015 11:12	L2	15-236-0131	602	HILLTOP DR @ COLINA DR	CIVIL ISSUE
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**OBSCENE/HARRASSING
PHONE CALL**

8/26/2015 17:18	L3	15-238-0314	653M	AMHERST CT @ LIDDICOAT DR	NO REPORT
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PHONE THE OFFICE

8/27/2015 10:26	L1	15-239-0163	1021	71L1	COMPLETE
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8/28/2015 17:09	L1	15-240-0294	1021	81L1 / GIUSTI	COMPLETE
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8/30/2015 20:51	L1	15-242-0381	1021	81L1	COMPLETE
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ALARM CALLS

8/24/2015 9:04	L3	15-236-0092	1033A > AC	NATOMA RD @ SIMON LN	FALSE ALARM
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8/25/2015 18:50	L1	15-237-0354	1033A	TODD LN @ LA PALOMA RD	FALSE ALARM
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8/25/2015 19:41	L1	15-237-0379	1033A	PURISSIMA RD @ ROBLE LADERA RD	FALSE ALARM
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8/25/2015 20:41	L1	15-237-0406	1033A	ARASTRADERO RD @ CABALLO LN	FALSE ALARM
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8/25/2015 23:47	L2	15-237-0479	1033S	EL MONTE RD @ O KEEFE LN	FALSE ALARM
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8/26/2015 3:19	L3	15-238-0030	1033A	EL MONTE RD @ STONEBROOK DR	FALSE ALARM
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8/26/2015 11:54	L5	15-238-0151	1033A	RAVENSBURY AV @ ENCINAL CT	FALSE ALARM
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8/26/2015 19:47	L3	15-238-0374	1033A	NATOMA RD @ SIMON LN	FALSE ALARM
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8/27/2015	L3	15-239-0030	1033A	NATOMA RD @ SIMON LN	FALSE ALARM
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1:41						
8/27/2015	L2	15-239-0099	1033A	SUMMERHILL AV @ YOUNG CT	FALSE ALARM	
8:24						
8/27/2015	L1	15-239-0457	1033A	WILDCREST DR @ WILDFLOWER LN	SUSPICIOUS CIRCUMSTANCE	
19:49						
8/28/2015	L1	15-240-0265	1033A	LA BARRANCA RD @ PURISSIMA RD	FALSE ALARM	
16:10						
8/28/2015	L1	15-240-0271	1033A	NORMANDY LN @ O KEEFE LN	FALSE ALARM	
16:20						
8/28/2015	L3	15-240-0289	1033A	BLACK MOUNTAIN RD @ URSULA LN	FALSE ALARM	
16:57						
8/28/2015	L1	15-240-0305	1033A	NORMANDY LN @ O KEEFE LN	FALSE ALARM	
17:24						
8/29/2015	L3	15-241-0192	1033A	BLACK MOUNTAIN RD @ URSULA LN	FALSE ALARM	
14:35						
8/30/2015	L1	15-242-0056	1033A	LA PALOMA RD @ TODD LN	FALSE ALARM	
2:45						
8/30/2015	L5	15-242-0145	1033A	OLD RANCH RD @ OLD RANCH LN	FALSE ALARM	
11:06						
8/30/2015	L4	15-242-0405	1033A	FRANCEMONT DR @ MOODY RD	FALSE ALARM	
21:55						
				FIREARMS DISCHARGE		
8/25/2015	L3	15-237-0447	1057	ADONNA CT @ ELENA RD	INVESTIGATED	
22:28						
				GARBAGE COMPLAINT		
8/30/2015	L3	15-242-0248	1058	PAGE MILL RD @ STORY HILL LN	INVESTIGATED	
15:09						
				SUSPICIOUS PERSONS		
8/25/2015	L1	15-237-0066	1066	MIRANDA RD @ W FREMONT RD	NO REPORT	
7:37						
8/25/2015	L1	15-237-0186	1066	VISCAINO CT @ VISCAINO RD	NO REPORT	
12:13						
8/29/2015	L4	15-241-0247	1066	PAGE MILL RD @ ALTAMONT RD	NO REPORT	

17:23						
			ANIMAL COMPLAINT			
8/26/2015 14:52	L3	15-238-0240	1091	FY 280 @ PAGE MILL RD		INFO TO CHP
			PEDESTRIAN STOP			
8/28/2015 9:24	L1	15-240-0089	1095	THENDARA LN @ ARASTRADERO RD		CITATION ISSUED
8/29/2015 11:03	L1	15-241-0102	1095	FOOTHILL EX @ S EL MONTE AV		NO REPORT
			ABANDONED VEHLICES			
8/27/2015 14:58	L4	15-239-0296	1124	ADOBE CREEK LODGE RD @ MOODY RD		NO REPORT
8/27/2015 15:26	L1	15-239-0310	1124	PURISSIMA RD @ CONCEPCION RD		NO REPORT
			TRAFFIC HAZARD			
8/26/2015 13:57	L3	15-238-0207	1125	ROBLEDA RD @ FY 280		NO REPORT
8/30/2015 9:53	L1	15-242-0118	1125	FY 280 @ EL MONTE RD		INFORMATION ONLY
			SUSPICIOUS VEHICLES			
8/25/2015 20:30	L1	15-237-0401	1154	DEERFIELD DR @ W FREMONT RD		NO REPORT
8/26/2015 3:45	L3	15-238-0034	1154	PAGE MILL RD @ ARASTRADERO RD		CITATION ISSUED
8/29/2015 19:22	L3	15-241-0294	1154	SADDLE MOUNTAIN DR @ STIRRUP WY		NO REPORT
8/30/2015 21:59	L4	15-242-0408	1154	ZAPPETTINI CT @ ALTAMONT RD		NO REPORT
			TRAFFIC COLLISION			
8/25/2015 12:46	L1	15-237-0199	1182	HY 101 @ SAN ANTONIO RD		INFO TO CHP
			TRAFFIC CONTROL			

8/25/2015 8:35	L1	15-237-0084	1184	GARDNER BULLIS SCHOOL/W FREMONT RD @ FREMONT	NO REPORT
VEHICLE STOPS					
8/24/2015 9:54	L1	15-236-0111	1195	1ST ST @ MAIN ST	CITATION ISSUED
8/26/2015 12:35	L3	15-238-0168	1195	ARASTRADERO RD @ STIRRUP WY	CITATION ISSUED
8/26/2015 12:54	L3	15-238-0177	1195	ARASTRADERO RD @ STIRRUP WY	CITATION ISSUED
8/26/2015 17:34	L4	15-238-0322	1195	MOODY RD @ ALTAMONT RD	CITATION ISSUED
8/26/2015 17:47	L4	15-238-0324	1195	MOODY RD @ ALTAMONT RD	CITATION ISSUED
8/26/2015 18:18	L1	15-238-0340	1195	PURISSIMA RD @ ELENA RD	CITATION ISSUED
8/26/2015 18:33	L1	15-238-0349	1195	PURISSIMA RD @ ELENA RD	CITATION ISSUED
8/27/2015 12:16	L3	15-239-0217	1195	HY 280 @ PAGE MILL RD	CITATION ISSUED
8/27/2015 12:43	L3	15-239-0230	1195	ARASTRADERO RD @ STIRRUP WY	CITATION ISSUED
8/27/2015 16:29	L3	15-239-0349	1195	VINEDO LN @ ELENA RD	WARNING ISSUED
8/27/2015 16:37	L3	15-239-0353	1195	VINEDO LN @ ELENA RD	CITATION ISSUED
8/27/2015 17:47	L1	15-239-0394	1195	PURISSIMA RD @ ELENA RD	CITATION ISSUED
8/27/2015 17:48	L3	15-239-0395	1195	ELENA RD @ ROBLEDA RD	WARNING ISSUED
8/27/2015 17:55	L3	15-239-0400	1195	ELENA RD @ VINEDO LN	CITATION ISSUED
8/27/2015 18:01	L1	15-239-0408	1195	PURISSIMA RD @ ELENA RD	CITATION ISSUED
8/28/2015	L3	15-240-0075	1195	PAGE MILL RD @ FY 280	CITATION ISSUED

11:28

**9-1-1 ABANDONED
CALLS**

8/24/2015 21:34	L3	15-236-0379	911CEL	LUPINE RD @ PAGE MILL RD	9-1-1 ABANDONED
8/25/2015 9:47	L3	15-237-0113	911CEL	GREEN HILLS CT @ ELENA RD	9-1-1 ABANDONED
8/27/2015 2:47	L1	15-239-0040	911CEL	HY 280 @ EL MONTE RD	9-1-1 ABANDONED
8/27/2015 14:24	L1	15-239-0282	911CEL	ALEXIS DR @ PAGE MILL RD	INFO TO PALO ALTO PD
8/27/2015 14:33	L1	15-239-0286	911CEL	ALEXIS DR @ PAGE MILL RD	INFO TO PALO ALTO PD
8/28/2015 14:30	L1	15-240-0219	911CEL	ALTA TIERRA RD @ ROBLEDA RD	9-1-1 ABANDONED
8/30/2015 11:07	L3	15-242-0146	911CEL	PAGE MILL RD @ BERRY HILL LN	9-1-1 ABANDONED

**PUBLIC SAFETY
ASSISTANCE**

8/27/2015 12:19	L3	15-239-0218	AID	PAGE MILL RD @ HY 280	Complete
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ATTEMPT TO CONTACT

8/25/2015 19:48	L2	15-237-0382	ATC	HILLTOP DR @ BARLEY HILL RD	NO REPORT
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DOCUMENT SERVICE

8/26/2015 11:51	L1	15-238-0149	DOCSVC	PAGE MILL RD @ PETER COUTTS RD	COMPLETE
8/27/2015 16:10	L1	15-239-0338	DOCSVC	UNIVERSITY AV @ HIGH ST	NOT SERVED

EVICITION

8/26/2015 10:40	L1	15-238-0116	EVICT	EL CARMELO AV @ EMERSON ST	COMPLETE
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INFORMATION ONLY

8/24/2015 8:50	L6	15-236-0087	INFO	ELOISE CL @ BERKSHIRE DR	INFORMATION GIVEN
8/25/2015 5:48	L1	15-237-0046	INFO	ROBLEDA RD @ BEATRICE LN	INFORMATION GIVEN
8/25/2015 8:08	L3	15-237-0075	INFO	ALTAMONT RD @ ALTAMONT LN	INFORMATION GIVEN
8/26/2015 16:19	L1	15-238-0285	INFO	ANACAPA DR @ ANACAPA CT	INFORMATION GIVEN
8/27/2015 2:50	L3	15-239-0042	INFO	FY 280 @ PAGE MILL RD	INFORMATION GIVEN
8/27/2015 4:17	L4	15-239-0052	INFO	ADOBE LN @ TEPA WY	INFORMATION GIVEN
8/28/2015 5:34	L1	15-240-0045	INFO	PINEWOOD MIDDLE SCHOOL/FREMONT AV @ BELLEVUE	INFORMATION GIVEN

PATROL CHECKS

8/28/2015 17:20	L4	15-240-0302	PATCK	LA LOMA DR @ LA LOMA CT	COMPLETE
8/29/2015 17:39	L5	15-241-0253	PATCK	MAGDALENA RD @ FRAMPTON CT	COMPLETE
8/30/2015 20:29	L3	15-242-0369	PATCK	PAGE MILL RD @ ARASTRADERO RD	COMPLETE

SPECIAL ASSIGNMENTS

8/27/2015 16:12	L4	15-239-0339	SA	MOODY RD @ ALTAMONT RD	COMPLETE
8/28/2015 15:53	L4	15-240-0256	SA	MOODY RD @ ALTAMONT RD	COMPLETE

STRANDED MOTORIST

8/30/2015 2:39	L3	15-242-0055	STRAND	FY 280 @ PAGE MILL RD	NO REPORT
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**SUSPICIOUS
CIRCUMSTANCES**

8/24/2015 2:06	L1	15-236-0022	SUSCIR	W SUNSET DR @ BURKE RD	INVESTIGATED
8/26/2015 0:23	L5	15-238-0006	SUSCIR	OAK KNOLL CL @ STONEBROOK DR	INVESTIGATED
8/26/2015 9:26	L3	15-238-0078	SUSCIR	FOOTHILL LN @ ELENA RD	INVESTIGATED

**UNKNOWN
CIRCUMSTANCE**

8/25/2015 16:23	L1	15-237-0283	UNKCIR	W EDITH AV @ CYPRESS DR	INVESTIGATED
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