



Town Manager's Report for February 1 - 5, 2016

Items to report on this week include the following:

Planning/ Building/ Engineering Update:

The City **Engineer's Report** is attached. Items in **red text** mark status changes from the previous report. **The Sanitary Sewer Collection System Progress Report for October 2015** is also attached.

There were no **Site Development** or **Fast Track** hearings this week.

On February 4th the **Planning Commission** held a study session for two pending Conditional development Permit applications for property at **10730 Mora Drive** (Lands of Linebarger). Following presentations by staff and the applicant and public testimony the Commission discussed the projects and provided direction to staff and the applicant on the basement calculation, setbacks, design and neighborhood compatibility. The matter will be placed on a future Planning Commission agenda for a public hearing following any revisions to the proposal by the applicant.

The January 2016 Building and Planning **permits report** is attached.

Public Safety Update:

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

Administrative Services Update:

- The **mid-year financial review** was presented to the Finance and Investment Committee (FIC) on February 1, 2016. The members requested additional information on sewer operations but otherwise was pleased with the presentation. Staff is now working on the February 18, 2016 City Council presentation.
- For **banking migration**, Wells Fargo was selected. The migration from Bank of America to Wells Fargo will begin two weeks after the master agreements and signature cards have been signed by Mayor, Vice Mayor and Town Agent. On the February 1 FIC meeting, Staff presented the information and the fee schedule to FIC, who concurred with this decision.
- The Department's next big project is the **Budget**, including the development of a 5-year CIP program. Pre-planning as begun and the kickoff is scheduled for after February 18, 2016.
- Certain City Council members were interested in the year-to-date **Franchise Fees** the Town has collected. Through February 2016, the Town received \$192,505 in Franchise Fees and below is the breakdown. These revenues augment property tax revenues and help the Town to balance its Budget. If franchise fees are to be dedicated to special capital projects like installing cable service on unserved streets, other revenue sources may be needed to make up the difference.

Franchise Fee	Budget	To Date 2/4/16	Payment frequency
Comcast (4204)	90,600	90,471	One payment in February
Water (4201)	25,300	0	One payment in May
Greenwaste (4202)	192,600	98,332	Monthly
PG&E (4203)	165,800	0	One payment in April
AT&T Landlines (4205)	10,000	3,702	Quarterly – two months after quarter close
Total Franchise Fee	484,300	192,505	

Parks and Recreation Update:

The **60th Anniversary Gala** happened Saturday, January 30th at Los Altos Golf and Country Club. Only fourteen people who paid for tickets to the Gala didn't attend. We had a total of 254 registered. You can find the [Photos](#), [60th Gala Video](#), [Oral History Video](#) and [Los Altos Hills History Anthology](#) here.

The Town partnered with linkAges to hold **Technology for Seniors** on Saturday, January 30th from 10:00-1:00pm. In total, we had 37 participants and 32 youth and linkAges volunteers many of them our Youth Commissioners. [Photos here.](#)

This Friday five people attending the **Recycling Processing Tour** at GreenWaste Recovery.

Westwind Community Barn was featured on the front page of the Town Crier a few weeks ago. If you missed it please see find it [here](#).

The Youth Commission is holding a **Movie Night** Friday, February 5th watching Maze Runner from 7:00-9:00pm in the Council Chambers.

The Los Altos Hills **Spring/Summer Activity Guide** is slated to be completed by end of next week.

Event season is right around the corner mark your calendars for the upcoming events: [Leadership Conference](#), Hoppin' Hounds 3/26, Easter Egg Hunt 3/26, [Earth Day Celebration](#), [Pathways Run/Walk](#) and the Town Picnic 6/5.

Feel free to call or e-mail with any questions.

Thanks.

Carl

Last Updated on 2/5/2016

<u>Tasks</u>	<u>Project Name</u>	<u>Latest Status</u>
1	I-280/Page Mill Interchange	<p>(11-20-15) Staff met with County, Caltrans, VTA, and Palo Alto to discuss implementing the interim plan that the County had prepared to improve bicycle travel through the interchange. Caltrans stated that they would need 2.5 to 3 years before anything can be implemented, which everyone agreed was too long, County indicated that they do not have any funds, VTA and Palo Alto indicated that they would check to see if there are funds that can be used. Town staff indicated that if other agencies are contributing to the cost of the project, we would recommend that LAH also provide some financial support. (11-25-15) Mayor sent letter to County Board of Supervisors requesting that they make it a high priority to implement improvements on Page Mill Road to facilitate safer bicycle travel through the interchange. (12-11-15) Staff checking with County to see if VTA and/or Palo Alto has provided any update on possible funding for implementing an interim plan on Page Mill Road. (12-18-15) County indicated that VTA may be able to provide \$250k for the project. County is estimating the cost may be about \$450k and is looking for possible grant funds. Staff also met with Palo Alto staff and they are reviewing the County's concept interim plan and will likely be providing comments. (1-8-16) VTA has identified \$250K in leftover Measure B funding and is going to the VTA committees in January to start the process of allocating this funding to the County's interim plan. County staff will also apply for \$150K in TFCA grant funding. With an estimated cost of \$480k for design and construction, County is about \$80k short. County may be reaching out to Los Altos Hills and Palo Alto for cost sharing. (1-15-16) The staff attended the VTA TAC meeting and supported the allocation of \$250,000 of measure B fund for the County's interim plan. The committee voted unanimously to approve the allocation of funds. (1-22-16) County to set up meeting to discuss design of interim plan. (1-28-16) Stakeholders meeting scheduled for week of February 8th to discuss design of interim plan.</p>
2	El Monte Road Rehabilitation Project	<p>(10-30-15) Reimbursement check received for about 80% of grant amount. Final reimbursement request documentation will need to be prepared after project closeout and final retention payment has been made. (11-5-15) Project to be presented to Council at the November meeting for acceptance and release of retention. (11-20-15) Council approved the acceptance of the project at the November meeting. Staff to record notice of completion. (11-25-15) Notice of completion recorded. (12-4-15) Retention payment to be made after completion of 30 day recording period. Final reimbursement paperwork to be processed after payment of retention. (1-8-16) Staff submitted reimbursement paperwork to Caltrans for review. Caltrans staff provided comments and staff resubmitted documents. Caltrans staff reviewing reimbursement request.</p>

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Tasks	Project Name	<u>Latest Status</u>
3	Miranda Road Path	<p>(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. (9-11-15) Staff will be requesting authorization to solicit construction bids for the project at the September 17 Council meeting. (9-18-15) Council approved the project to be advertised for bids. (10-9-15) Project scheduled to be advertised on 10-14-15. Bid opening scheduled for November 18, 2015. (10-25-15) project has been advertised. (11-20-15) Bids were opened on November 18, 2015. Apparent low bid amount is \$155,633.50. (12-4-15) Project will be presented to Council at their December meeting for authorization to award project. (12-18-15) Council continued the project to the January council meeting. Council wanted staff to reach out to the property owners to make them aware of the potential impact from the pathway installation and they also wanted to get input from the pathway committee. (1-8-16) Staff met with neighborhood representative and provided update on council action. Per council direction, authorization to award for construction will be brought back to council at the January meeting. (1-15-16) Staff sent letter to all the residents on the west side of Miranda Road notifying them that parking would not be allowed on the path if constructed and that certain properties may be subject to a pathway in-lieu fee in the future. (1-22-16) Pathway committee will be discussing their priority for Miranda Path at their 1-25-16 meeting. Item will be discussed at the 1-27-16 Council meeting. (1-28-16) Council authorized award of the construction contract at the January council meeting. Staff sent award letter to contractor. Contractor to provide bonds and insurance paperwork for Town staff to review. (2-5-16) Contractor submitted bonds and insurance paperwork. Staff reviewing. Contract being executed.</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. (9-25-15) Staff will inspect and prepare for upcoming rains.</p>

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Tasks	Project Name	Latest Status
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. (9-18-15) Town staff working with the Fire District and the district's consultant has just about completed a large project of removing several large hazardous trees near Purissima Park. Work involved large cranes, traffic control, closing parking lots, coordinating with park users, and working with property owner. (9-25-15) For the months of February to September staff performed corrective action on 43 potential liability issues identified by routine inspections. (1-8-16) For the months of October to December staff performed corrective action on 12 potential liability issues identified by routine inspections.</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. (3-5-15) Committee chair requested hard copies of the drawings for their use to discuss possible grant funding. Staff provided drawings.</p>

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<u>Tasks</u>	<u>Project Name</u>	<u>Latest Status</u>
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. (9-18-15) West Bay's August report to their board for LAH activities is attached. The sewer system assessment and status update report is attached. Council authorized the City Manager to execute an agreement with V.W. Housen and Associates to provide staff augmentation services to the Town. (9-25-15) Staff working with Town's sewer contractor and consultant to prepare presentation for Council. (10-2-15) Presentations will be provided to Council at their October meeting. (10-9-15) Staff working with West Bay and V.W. Housen on Council presentation. (10-16-15) The August status update of sewer activities is attached. (10-30-15) Response to comments from interested resident is attached. (11-5-15) West Bay's September report to their board for LAH activities is attached. (11-13-15) The August 2015 summary of O&M activities is attached. (12-4-15) The September status update of sewer activities is attached. (12-18-15) The October 2015 summary of O&M activities is attached. (1-22-16) The November 2015 summary of O&M activities is attached. (2-5-16) The October status update of sewer activities is attached.</p>
8	Wet weather flow monitoring	<p>(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. (1-15-16) Staff and consultant monitoring the weather for flow meter installation. (1-22-16) Flowmeters will be installed end of January but monitoring period will begin at the start of a significant rain event. (1-28-16) Meter installation in progress. (2-5-16) Meters have been installed.</p>

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Tasks	Project Name	<u>Latest Status</u>
9	Erosion on Page Mill Road near Baleri Ranch Rd	<p>(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. (9-11-15) Consultants incorporating staff comments on the environmental document. (9-25-15) CEQA document to be released for public comment within a week or two. (10-9-15) Additional minor comments to be addressed in the CEQA document. Schedule for 30 day public review is planned for mid-October to mid-November. (10-16-15) Public commenting period to start on October 21, 2015. (10-23-15) The environmental document has been filed, recorded, and noticed for public comment. (11-5-15) Environmental document has been posted on Town's website. (11-25-15) Initial study and Mitigated Negative Declaration will be presented to Planning Commission at their December meeting. (12-4-15) Planning Commission voted to recommend approval of the Initial Study and Mitigated Negative Declaration. (12-11-15) Initial Study and Mitigated Negative Declaration to be presented to Council for approval at the January meeting. (1-28-16) Council approved the Initial Study and Mitigated Negative Declaration at the January meeting. Consultant to contact Regional Water Quality Control Board to discuss permitting.</p>
10	VTA Bicycle Expenditure Plan applications	<p>(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.</p>

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<u>Tasks</u>	<u>Project Name</u>	<u>Latest Status</u>
11	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. (11-25-15) Per Caltrans, they expect to have project plans sometime around September 2016.

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<u>Tasks</u>	<u>Project Name</u>	<u>Latest Status</u>
12	Anacapa/La Cresta Utility Undergrounding	<p>(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. (9-18-15) Consultant met with neighborhood representative to look at a particular site. Staff provided information regarding how to obtain registered voter information to the neighborhood representative. (9-25-15) Neighborhood representative will discuss going to the County to get registered voter information. (10-16-15) Staff to meet with neighborhood representative week of 10-19-15. (10-23-15) Meeting to be rescheduled due to schedule conflict. (10-30-15) Staff met with neighbor representatives and they will do a poll of the residents to see how many would like to move forward.(11-13-15) Staff received draft survey to residents. Staff checking with consultants on estimated amounts indicated in the survey. (12-4-15) Neighborhood representative sent out survey to rest of neighbors to determine feasibility of moving the project forward. (12-11-15) Staff provided some additional comments to consultant regarding estimate for bond transactions. (1-22-16) Neighborhood representative will be setting up meeting to discuss survey results. (2-5-16) Neighborhood meeting scheduled for week of February 8th to discuss survey results and next steps.</p>

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Tasks	Project Name	<u>Latest Status</u>
13	Hale Creek/Magdalenena connector Path	(9-11-15) Design of path from Magdalena to the Bob Stutz path is underway. (9-18-15) Staff received plans from designers for review. Plans sent to the Pathway Committee for review and comment. (9-25-15) Awaiting comments from pathway committee. (10-2-15) Staff confirming if there are any comments from the Pathway Committee. (10-16-15) Staff working with design engineer to verify appropriate agency approval/documentation needed to complete pathway. (10-23-15) Staff working on sketch to obtain additional easement from Cal Water. (10-30-15) Staff to work with CalWater to obtain additional easement for pathway. (11-13-15) CalWater reviewing easement request. (12-11-15) CalWater district manager staff has returned after a leave of absence and will be reviewing the easement request. (1-8-16) Additional information provided to CalWater. (1-15-16) Staff spoke to CalWater and clarified the need for the easement. (1-22-16) CalWater real estate attorney has some comments on the easement language. (1-28-16) City attorney office to discuss comments with CalWater attorney. (2-5-16) Staff working on obtaining some field survey stakes to look at alternatives.
14	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.
15	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.

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Tasks	Project Name	Latest Status
16	Open Space Stewardship	<p>(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. (9-11-15) Staff met with members of the OSC to discuss SOD in Byrne Preserve and that Committee members would like some more time to research latest recommendations for SOD treatment. Staff did some mowing in the Saddle Mountain area. (9-18-15) Acterra held a volunteer event on 9/14 to do weeding in Byrne Preserve. (9-25-15) Acterra will be hosting additional volunteer days at Byrne Preserve for 9/26 and 10/5. (10-2-15) Acterra's second quarter progress report is attached. (10-16-15) Staff scheduling meeting with Acterra to provide status update. (11-5-15) Acterra has done some restructuring, making the Stewardship Program a fiscally sponsored project of Acterra. Town contacts will remain the same. (12-18-15) Meeting with Acterra has been scheduled for January 2016. (1-15-16) Draft grazing recommendation memo has been received from the consultant. Staff and committee reviewing. (1-28-16) Staff met with Open Space Committee and Acterra to get an update on activities and to discuss contract extension. Acterra to submit proposal to Town. (2-5-16) Acterra submitted a three year proposal for staff to review.</p>

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Tasks	Project Name	<u>Latest Status</u>
17	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. (9-11-15) Designers working on proposals. (9-18-15) Staff received one proposal and still waiting for one more. (9-25-15) Staff received two proposals and is working on agreement for consultant. (10-9-15) Designer to provide schedule for design work. (10-23-15) Survey work completed, design underway. (10-30-15) Preliminary design scheduled to be submitted mid November for staff review. (11-5-15) Design in progress. (11-20-15) Staff to follow up on status of preliminary design submittal. (11-25-15) Staff received preliminary plans for review. (12-4-15) Staff received a revised preliminary design package and is in the process of reviewing the documents. (12-18-15) Comments on the design have been provided to the designer to incorporate. (1-22-16) Staff checking on possible utility conflict for proposed storm drain improvements. (2-5-16) Consultant working on finalizing the design and estimate.
18	P-TAP Round 17 grant funds	(10-9-15) Staff working on application for grant funds. (10-30-15) Staff completed and submitted grant request. (12-11-15) Results of grant request should be available in early 2016. (1-22-16) Town did not get selected to receive the grant. (1-28-16) Town will re-apply next year for grant.
19	Town Cupola Restoration	(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. (10-2-15) Staff has contractor on board. Plaque stand being made. (10-9-15) Stand being painted. (10-16-15) Plaque stand completed. Town staff preparing for installation. (10-23-15) Cupola plaque has been installed. (11-20-15) At the request of the history committee, staff verified that the proposed time capsule will fit inside the Cupola. (12-18-15) Time capsule has been purchased by the history committee.

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Tasks	Project Name	<u>Latest Status</u>
20	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. (11-20-15) Per Caltrans project development for this project is pending CTC approval of the SHOPP candidates in April 2016. If approved, target construction is Summer of 2019.</p>
21	El Monte Segment 4	<p>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. (9-11-15) Project is on the preliminary list for Envision Silicon Valley. (9-25-15) Project was missed on the draft Envision Silicon Valley (ESV) project list. Staff confirmed that it is now on the revised list from VTA.</p>

Last Updated on 2/5/2016

Tasks	Project Name	<u>Latest Status</u>
22	Barron Creek Drainage Channel Maintenance (26170 W. Fremont Road)	<p>(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. (10-2-15) Property owner has attorney on board to work on agreement. (10-9-15) Staff met with property owner's representative and their attorney to discuss project. (10-30-15) Property owner's consultant provided draft report for staff to review. (11-5-15) Property owner's representative submitted a draft agreement for Town to review. Meeting with property owner scheduled for week of November 9. (11-13-15) Staff met with designers to discuss schedule. Town attorney reviewing proposed cost sharing and maintenance agreement. Staff reviewing consultants draft report. (11-20-15) Staff contacting applicants consultants to obtain electronic files for the hydraulic analysis so that a review can be performed. (11-25-15) Hydraulic model has been provided to the Town's consultant to review. (12-4-15) Staff and consultant reviewing concept plan and hydraulic analysis. Staff provided comments to Town Attorney's office on the draft cost sharing agreement. Attorney to incorporate Town comments. (12-11-15) Town Attorney's office to provide revised comments on cost sharing agreement 12-11-15. Applicant's representative is being changed and Town staff to meet with new representative on 12-15-15. (12-18-15) Staff provided comments on the cost sharing agreement, hydraulic analysis, draft schedule, and preliminary plans to the applicants consultants. (1-16-15) Applicant's consultant submitted an addendum to the environmental document previously approved. Staff reviewing. (1-22-16) Comments on the addendum document to be provided to consultant by end of January. (1-28-16) Comments provided to applicants consultant. Applicant provided comments on cost sharing agreement, staff and attorney reviewing. (2-5-16) Staff getting clarification from applicant regarding the various versions of the agreement sent to the Town.</p>

Last Updated on 2/5/2016

<u>Tasks</u>	<u>Project Name</u>	<u>Latest Status</u>
23	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. (9-11-15) Staff attended the 9-10-15 TAC meeting and the Envision Silicon Valley working group meeting. There were some projects within Town that were inadvertently left off the preliminary project list. Staff notified VTA staff and they will make corrections. (9-25-15) Staff received revised list from VTA and confirmed that Town projects are on the revised list. (10-9-15) Staff attended the TAC meeting and the Envision Silicon Valley (ESV) ad-hoc committee meeting on 10-8-15. OBAG round 2 is coming up and the program structure is being discussed. ESV distribution and formula is being discussed at the Ad-Hoc committee. (11-13-15) VTA TAC and other committees working on completing recommendations for Envision Silicon Valley ballot measure so that the Board can discuss at their April 2016 meeting. (1-15-16) Staff attended the 1-14-16 TAC meeting and the Envision SV Ad-Hoc committee meeting. A new chair and vice chair was selected. Committee took action to approve allocation of \$250,000 to help fund the interim bicycle improvements on Page Mill/I-280 interchange. Ad-Hoc committee working on selection criteria for projects listed for Envision SV. (2-5-16) Staff attended the VTA Board meeting and the Board approved the \$250,000 to the County to help fund the interim bicycle improvements.</p>

Last Updated on 2/5/2016

<u>Tasks</u>	<u>Project Name</u>	<u>Latest Status</u>
24	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. (10-16-15) Video of line segments submitted. Staff reviewing final videos from contractor for payment. (11-13-15) Staff working with contractor on a few testing issues. (12-18-15) Acceptance of project will be presented to council at the January meeting. (1-28-16) Council approved the project at the January meeting. Staff to record the Notice of Completion with the County recorder's office.</p>

Last Updated on 2/5/2016

Tasks	Project Name	<u>Latest Status</u>
25	Gardner Bullis Crosswalk study	<p>(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. (9-11-15) Over the last five years the Town has implemented approximately \$1.28 million worth of improvements to facilitate safer pedestrian and bicycle access to the school. List of improvements attached. (9-25-15) Staff working on agreement for Traffic consultant to review and study the area of the crosswalk. (10-2-15) Consultant working on study. (10-16-15) Item discussed at 10-14-15 City Council meeting. Draft consultant report scheduled to be submitted by end of October. (10-30-15) Staff reviewing draft report from consultant. (11-5-15) Traffic consultant's technical memo to be presented to Council at the November meeting. (11-20-15) At the November Council meeting, Council directed staff to provide notices for the removal of the crosswalk. Staff working on posting and sending notices out on November 23, 2015. (11-25-15) Crosswalk removal notices have been posted and sent. Public hearing scheduled for December 16, 2015. (12-18-15) At the December council meeting an Ad-Hoc committee was formed to study the crosswalk with the school district. (1-8-16) First Ad-Hoc committee meeting scheduled for January. Staff the Town consulting traffic engineer will be attending. (1-16-15) Update on the Ad-Hoc committee meeting will be provided at the January council meeting. (1-22-16) Staff marked the layout for additional curbing to prevent U-turns at Fremont Pines Lane. Neighbors to provide input. (1-28-16) Staff scheduled to install test curb on Fremont Pines Lane during the week of February 8, 2016.</p>
26	Review of non-residential sewer units	<p>(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. (10-2-15) Most of the sites have been visited. Consultant hope to complete site visits by the end of October. (10-30-15) All site visits have been completed. Consultant working on analysis. (11-13-15) Staff and consultant to discuss draft results in early December. (12-11-15) Draft results submitted to staff. Staff to review and schedule discussion with consultant. (12-18-15) Staff to discuss draft results with consultant in January 2016. (1-8-16) Consultant preparing data sheets with preliminary findings to send to non-residential users for their review and comment. (1-15-16) Staff working with consultant on documents to be sent to each non-residential user. (1-28-16) Draft site specific data sheets with preliminary findings have been sent to each non-residential user for review and comment. (2-5-16) Staff and consultant has been contacted by two non-residential users to discuss preliminary findings. Comments from non-residential users are due February 22, 2016.</p>

Last Updated on 2/5/2016

<u>Tasks</u>	<u>Project Name</u>	<u>Latest Status</u>
27	West Sunset Sewer Main Extension	(11-5-15) The proposed project includes about 230 feet of 8" pipe and three manholes with depths ranging from 4 feet to 6 feet. Construction to begin soon. (11-13-15) Construction in progress. (12-4-15) Construction substantially complete. (12-11-15) Construction work completed. Staff to work with applicant to review and approve as-built plans.

**Town of Los Altos Hills
Sanitary Sewer Collection System Progress Report
Contract Year 2015**

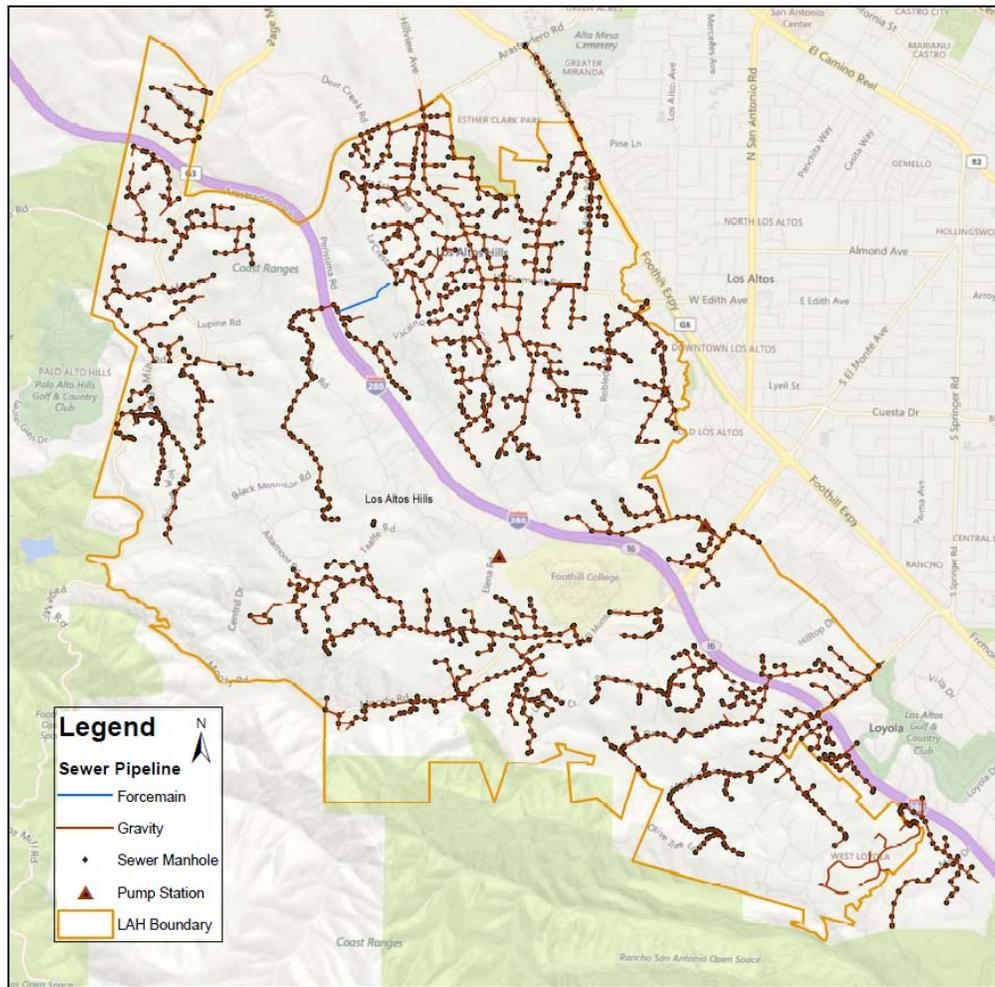
**Reporting Month: October 2015
Report Date: December 22, 2015**

I. INTRODUCTION

Figure 1 shows the Town of Los Altos Hills sewer system.

- Area served: 8.4 sq miles
- Miles of sewer pipelines: 56
- Number of residential parcels: 1,750
- Number of non-residential connections: 8

Figure 1. Town of Los Altos Hills Sewer System



II. PUBLIC WORKS DIRECTOR/CITY ENGINEER HIGHLIGHTS

a. SEWER SYSTEM MAINTENANCE HIGHLIGHTS

During the month of October 2015, the Town’s sewer maintenance contractor, West Bay Sanitary District (West Bay), completed all contract tasks on schedule. No significant issues were noted during cleaning, CCTV inspection, or pump station inspections. In addition, there were no records of SSOs during this reporting period.

A summary of completed tasks is provided in Table 1, below. More detailed information is provided later in this report, and is also shown in the attached maps.

Table 1. Summary of Completed Tasks (Contract Year August 2015 – July 2016)

Task	Month of October 2015	Contract Year to Date	Compare to One Year Goal
Sewer Cleaning <ul style="list-style-type: none"> • Biennial (24-month) and Annual (12-month) Schedule • High Frequency (< 12-month) • Other, Unscheduled Cleaning 	<ul style="list-style-type: none"> • 1.85 miles • 0 miles • 0 miles 	<ul style="list-style-type: none"> • 5.45 miles • 0 miles • 0 miles 	21.33% of Goal (25% of Time Elapsed)
Pump Station <ul style="list-style-type: none"> • Preventive Maintenance • Unscheduled repairs 	<ul style="list-style-type: none"> • 4X • 0 	<ul style="list-style-type: none"> • 12X • 0 	25% of Goal
CCTV Inspection <ul style="list-style-type: none"> • Routine Schedule (30 mos) • Other Unscheduled CCTV 	<ul style="list-style-type: none"> • 1.52 miles • 0.18 mile 	<ul style="list-style-type: none"> • 2.57 mile • 2.85 miles 	30.80% of Goal
SSO Response <ul style="list-style-type: none"> • No. of SSOs – Sewer Mains • No. of SSOs – Manholes 	<ul style="list-style-type: none"> • 0 • 0 	<ul style="list-style-type: none"> • 0 • 1 	N/A

Figure 2a shows previous contract year (PREV) cleaning results and current contract year (CURR) cleaning progress for the Town's pipes. Since August 1, 2014, 49.22 percent of the pipes within the Town's collection system have been cleaned. Cleaning results from the previous contract year are shown in this chart. The two primary maintenance issues found in the pipes within the system from the previous year were debris and roots. Debris found in pipes comprised of gravel, rock, paper, rags, egg shells, ground, grit, mud, and other solids. During the previous year, 21.85 percent of the cleaned pipes had debris, 9.99 percent had roots, and 7.07 percent had clear results.

Figure 2a. Cleaning Progress as of October 31, 2015

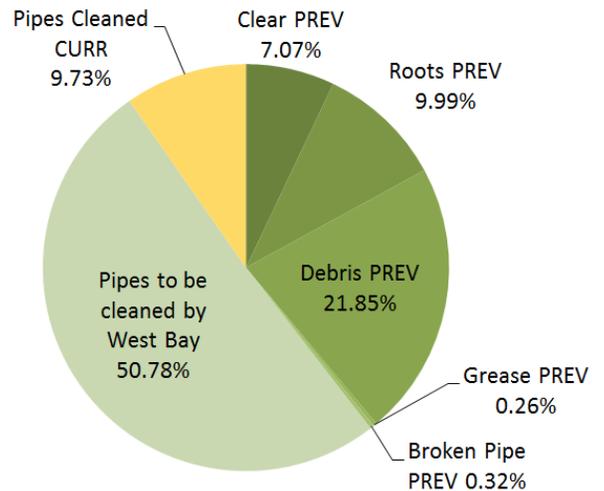
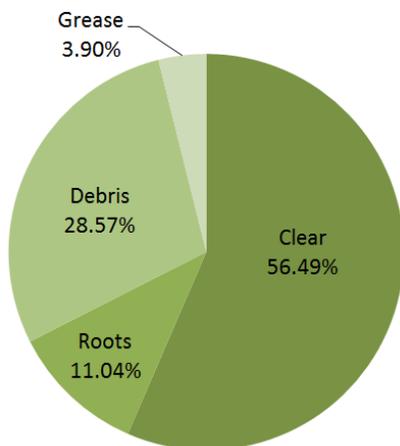


Figure 2b shows cleaning results for the Town's pipes for the current contract year only. Figure 2b expands the wedge shown in yellow in Figure 2a. In the new contract year, 28.57 percent of the cleaned pipes had debris, 11.04 percent had roots, 3.90 percent had grease, and 56.49 percent had clear results. There was no mention of broken pipe debris found during the October cleaning period.

In the previous contract year, records indicate that 9 pipes that were cleaned did not match the existing pipeline asset list. By comparison, the current contract year cleaning record shows that 5 pipes did not match the asset list. VWHA has provided the lists of unmatched pipes to West Bay for review.

Figure 2b. Cleaning Results for the Current Year to Date. (Chart represents 9.73% of system).



Based on discussions with West Bay, the crews are encountering discrepancies between manhole/pipe information in the database and actual field information. Some manholes are either missing in some areas or are found in other areas. The crews also found manholes in locations where clean outs are supposed to be located and vice versa. In these cases, West Bay makes a note of the observed discrepancies and records information gathered in the field which is then included in the quarterly update made on the Town's map and database. West Bay will provide the latest map and database updates to VWHA in early 2016 for review and to address lists of unmatched pipes.

Figures 3a and 3b show CCTV inspection results for structural and O&M defects, respectively. As of October 2015, 31.91 percent of the system has been inspected. Of the 31.91 percent, 9.94 percent was inspected during the current year. During the previous year, 21.14 percent of the pipes that were inspected had National Association of Sewer Service Companies (NASSCO) Pipeline Assessment and Certification Program (PACP) Structural Grade 3 defects or less. NASSCO PACP characterizes Structural Grade 3 defects as requiring action in 10 or more years. The remaining 0.83 percent of pipes inspected in the prior year had structural Grade 4 or 5 defects, which are characterized by NASSCO as being likely to require action within 5 to 10 years.

Less than three percent of the inspected pipes have NASSCO PACP Operations and Maintenance (O&M) Grade 4 or 5 defects. These pipes have been or will be placed on the hot spot list until the O&M issues are resolved. The remaining 19.66 percent of inspected pipes have O&M defects of 3 or below. The remaining 68.09 percent of pipes in the system require inspection by West Bay.

Figure 3a. CCTV Inspection Results as of October 31, 2015 (Structural Defects)

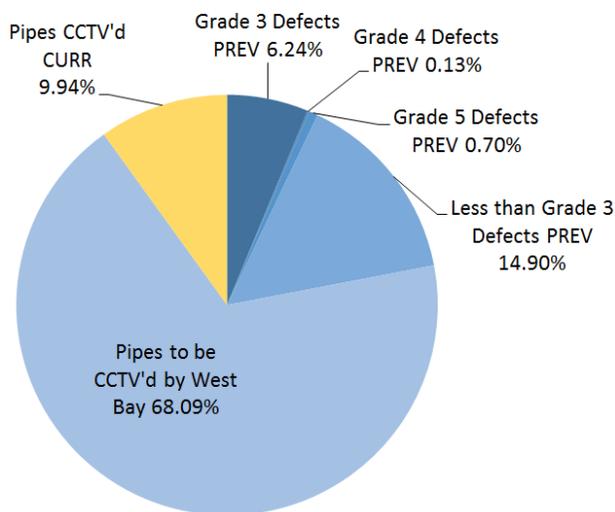
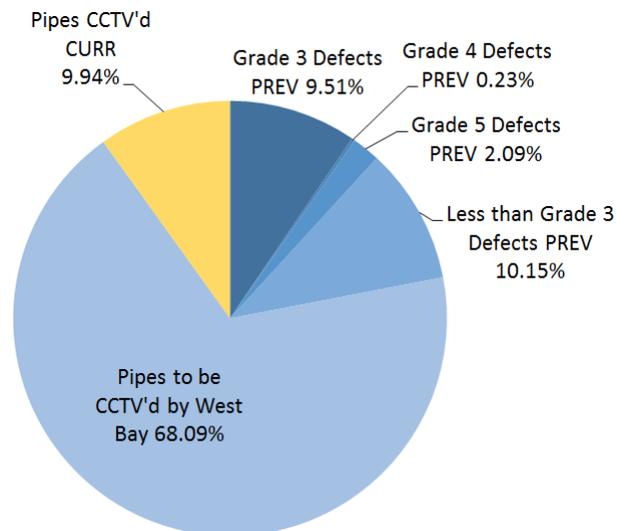


Figure 3b. CCTV Inspection Progress as of October 31, 2015 (O&M)



Figures 4a and 4b show structural and O&M defects found as of the October 2015 inspections for the current contract year only. These charts reflect results for 9.94 percent of the system. During this period, 36.70 percent of inspected pipes had no structural defects, 50.01 percent had Grade 3 defects or less, and 13.30 percent had Grade 4 or 5 defects. Less than 5 percent of the pipes that were inspected in this new contract year have NASSCO PACP O&M Grade 4 and 5 defects. In addition, 35.64 percent have been recorded to have less than Grade 3 defects.

Figure 4a. CCTV Inspection Results CURR August 2015 – October 2015 (Structural). (Chart represents 9.94% of system).

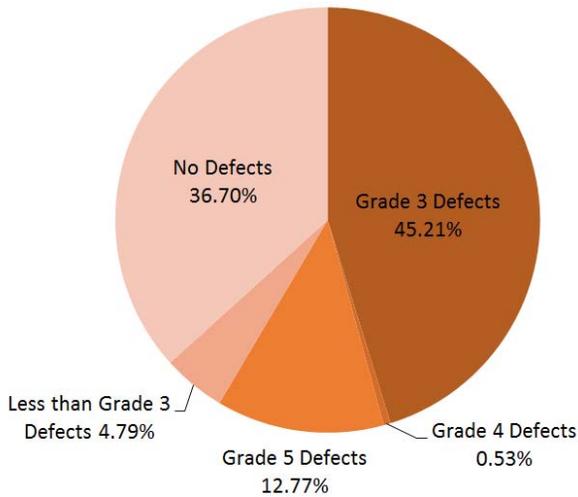
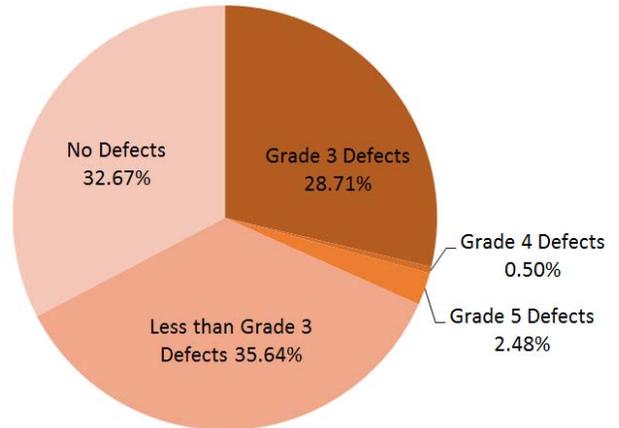


Figure 4b. CCTV Inspection Results CURR August 2015 – October 2015 (O&M). (Chart represents 9.94% of system).



In the previous contract year, records indicate that 20 pipes that were CCTV'd did not match the existing pipeline asset list. By comparison, the current contract year CCTV record shows that 11 pipes did not match the asset list.

Similar to cleaning operations, the CCTV crews are encountering discrepancies between manhole/pipe information in the database and actual field information. See above for a discussion on data differences.

Table 2 on the following page shows SSOs to date by cause. Over the past 5 years, the predominant cause of SSOs has been roots. However, as indicated by the reduced number of SSOs in 2015, the use of chemical root control, combined with improved sewer maintenance methods in place by West Bay, have reduced root-related issues within the Town's sewer system. During this month, there were no reported SSOs within the Town's Sewer Collection System.

Table 2. 2015 SSOs to October 31, by Cause

Cause of SSOs	2015	2014	2013	2012	2011
Root Intrusion	2	16	9	10	18
Debris	1	1	2	0	1
Grease	0	0	0	0	0
Structural	0	1	0	1	1
Pump Station Failure	0	0	0	1	0
Other	1	0	1	2	1
Total SSOs/yr	4	18	12	14	21

Attachment I includes maps providing additional information on cleaning and CCTV inspection results.

b. Summary of Meetings Held during Reporting Month

There were no meetings held during this reporting month.

c. Computerized Maintenance Management System (CMMS) Updates

During the reporting month, aside from routine input of cleaning and CCTV inspection progress to date, there were no further changes made to the CMMS.

d. Geographic Information System (GIS) and Progress on Manhole Data Collection

During the reporting month, West Bay made no changes to the Town’s sewer GIS maps. West Bay collected GIS map changes during work completed in the first year of the contract, and will incorporate these changes into the current maps by December 2015. As mentioned above, VWHA have submitted a list of unmatched pipes between West Bay’s maintenance records and the existing database. West Bay is reviewing the list and will include necessary changes on their scheduled update.

VWHA had compiled manholes that will be important for development of the hydraulic model. A map and a list of manholes will be provided to West Bay needed for data collection by mid November 2015.

e. Maintenance Planning

During the reporting month, no issues were identified to warrant changes to the Town’s cleaning or CCTV inspection program. West Bay will continue to clean basins that have the highest risk for maintenance-related SSOs, including Branch 5 and the remainder of Branch 2, as defined by the Town’s GIS maps. VWHA is finalizing the preliminary review of maintenance activities and records of all branches in the system as part of maintenance planning, and will provide recommendations to the Town on the first week of November 2015.

f. Other

This section provides updates on the Town’s sewer system management activities that are completed in addition to operations, maintenance, and SSO response.

Staff Support Activities	Progress	Comments
2015 Sewer Capital Improvements <ul style="list-style-type: none"> • Percent Completion • Line replacement • Spot repairs 	<ul style="list-style-type: none"> • 100% • 2,735 LF • 192 LF 	<ul style="list-style-type: none"> • The 2015 Sewer Capital Improvement Project has been completed; final documentation by Town staff is under development.
SSMP 3 rd Party Review	<ul style="list-style-type: none"> • Humphrey Consulting completed their 3rd party review of the Town’s SSMP. • VWHA is updating the SSMP based on these comments 	<ul style="list-style-type: none"> • Expected completion of SSMP update is scheduled for February 2016.
2016 Sewer CIP	<ul style="list-style-type: none"> • VWHA has developed a risk model for use in prioritizing capital project needs. Results are being compiled into a preliminary CIP. 	<ul style="list-style-type: none"> • A draft pipeline and pump station CIP will be provided to Town staff for discussion in early 2016.
Cleaning and CCTV programs	<ul style="list-style-type: none"> • VWHA is reviewing current cleaning program to prioritize basins to receive cleaning in the latter part of 2016. 	<ul style="list-style-type: none"> • Recommendations will be developed in collaboration with West Bay and included in the 2015-16 West Bay sewer maintenance program. • VWHA is finalizing the review of current cleaning program and will provide preliminary results by the first week of November 2015.
2015-16 Hot Spot program	<ul style="list-style-type: none"> • VWHA is reviewing the current hot-spot 	<ul style="list-style-type: none"> • VWHA and LAH will discuss the hot spot program with West



Santa Clara County Office of the Sheriff
Weekly Activity Summary
1/25/2016 – 1/31/2016
LOS ALTOS HILLS



PATROL ACTIVITY SUMMARY			
DATE	BEAT	ACTIVITY	COMMENTS
1/27	L2	Stolen Vehicle	Between 11:30 PM on 1/26 and 11:00 AM on 1/27, unknown suspect(s) stole a vehicle parked in the 12000 block of Barley Hill Road. The vehicle had an unknown value.
1/30	L3	Injury Collision	Occurred at 11:18 AM at Page Mill Road and Matadero Creek Lane.
1/31	L4	Residential Burglary	Between 3:00 PM on 1/29 and 9:45 AM on 1/31, unknown suspect(s) entered the detached garage of a residence in the 25000 block of Tapa Way through an open door and took a cellular phone, GPS device, garage door opener and gate opener from two unlocked vehicles in the garage for a total loss of about \$340.
1/31	L4	Grand Theft	Between 6:00 PM on 1/30 and 11:15 AM on 1/31, unknown suspect(s) entered three unlocked vehicles parked in the 25000 block of Willow Pond Lane and took electronics, backpacks and vehicle registration paperwork for a total loss of about \$1,760.

DATE/TIME	BEAT	EVENT NUMBER	TYPE	LOCATION	INFORMATION
1/26/2016 15:55	L4	16-026-0309	PICK-UP 1016	MURIETTA LN @ MOODY RD	COMPLETE

**PHONE THE
OFFICE**

1/25/2016 11:03	L1	16-025-0151	1021	71L1	INFORMATION GIVEN
1/25/2016 15:41	L1	16-025-0319	1021	71L1	INFORMATION GIVEN
1/27/2016 14:20	L1	16-027-0255	1021	71L1	INFORMATION GIVEN
1/28/2016 9:03	L1	16-028-0111	1021	71L1	INFORMATION GIVEN
1/28/2016 10:30	L1	16-028-0144	1021	71L1	INFORMATION GIVEN
1/28/2016 10:31	L2	16-028-0146	1021	HILLTOP DR @ HILLVIEW RD	INFORMATION GIVEN
1/31/2016 13:35	L1	16-031-0215	1021	71L1 / LOW	INFORMATION GIVEN
1/31/2016 14:49	L1	16-031-0239	1021	71L1 / LOW	INFORMATION GIVEN

ALARM CALLS

1/25/2016 1:54	L4	16-025-0025	1033A	LA LOMA CT @ LA LOMA DR	FALSE ALARM
1/26/2016 10:35	L3	16-026-0134	1033A	ELENA RD @ TAAFFE RD	FALSE ALARM
1/26/2016 11:49	L2	16-026-0179	1033A	HILLTOP DR @ COLINA DR	FALSE ALARM
1/26/2016 16:26	L1	16-026-0322	1033A	ALTA TIERRA RD @ ROBLEDA RD	FALSE ALARM
1/26/2016 17:56	L1	16-026-0362	1033C	W FREMONT RD @ CONCEPCION RD	FALSE ALARM
1/27/2016 8:13	L5	16-027-0078	1033A	FINN LN @ PROSPECT AV	FALSE ALARM
1/29/2016 7:42	L1	16-029-0077	1033A	MIRANDA RD @ LA LANNE CT	FALSE ALARM
1/29/2016 8:58	L1	16-029-0109	1033A	ROBLEDA RD @ BEATRICE LN	FALSE ALARM
1/29/2016 10:44	L5	16-029-0162	1033A	FINN LN @ PROSPECT AV	FALSE ALARM
1/29/2016 14:06	L2	16-029-0261	1033S	MAGDALENA AV @ DAWN RIDGE DR	FALSE ALARM
1/29/2016 19:39	L1	16-029-0403	1033A > AC	MIRANDA RD @ LA LANNE CT	FALSE ALARM
1/29/2016 20:04	L1	16-029-0411	1033C	MIRANDA RD @ LA LANNE CT	FALSE ALARM
1/29/2016 22:50	L3	16-029-0478	1033A	LUPINE RD @ PAGE MILL RD	FALSE ALARM
1/30/2016 8:58	L3	16-030-0092	1033A	ELENA RD @ JOSEFA LN	FALSE ALARM
1/30/2016 13:00	L1	16-030-0174	1033C	MIRANDA RD @ LA LANNE CT	FALSE ALARM
1/30/2016 14:12	L3	16-030-0195	1033A	LUPINE RD @ PAGE MILL RD	FALSE ALARM

1/30/2016 14:43	L3	16-030-0207	1033A	LUPINE RD @ PAGE MILL RD	FALSE ALARM
1/31/2016 13:54	L1	16-031-0221	1033A	MIRANDA RD @ LA LANNE CT	FALSE ALARM
1/31/2016 15:15	L3	16-031-0254	1033A	VINEDO LN @ RIDGEWOOD LN	FALSE ALARM
1/31/2016 23:14	L5	16-031-0424	1033A	REBECCA LN @ DAWSON DR	FALSE ALARM

**SUSPICIOUS
PERSONS**

1/26/2016 19:07	L4	16-026-0387	1066	ADOBE LN @ TEPA WY	INVESTIGATED
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**ANIMAL
COMPLAINTS**

1/25/2016 11:49	L5	16-025-0171	1091B	BLANDOR WY @ OLIVE TREE LN	INVESTIGATED
1/27/2016 8:48	L1	16-027-0091	1091E	OAK ST @ W EDITH AV	INVESTIGATED
1/30/2016 14:52	L1	16-030-0208	1091	W FREMONT RD @ PALO HILLS DR	INVESTIGATED
1/30/2016 20:30	L5	16-030-0360	1091B	BLANDOR WY @ OLIVE TREE LN	DISTURBANCE CARD

**TRAFFIC
HAZARDS**

1/27/2016 15:08	L1	16-027-0281	1125	LA PALOMA RD @ NEW BRIDGE DR	INVESTIGATED
1/29/2016 5:53	L2	16-029-0064	1125	FY 280 @ MAGDALENA RD	INFO TO CHP
1/31/2016 13:56	L1	16-031-0222	1125	FY 280 @ EL MONTE RD	INFO TO CHP

**SUSPICIOUS
VEHICLES**

1/26/2016 13:26	L3	16-026-0239	1154	CARRINGTON CL @ NATOMA RD	INVESTIGATED
1/27/2016 21:13	L1	16-027-0436	1154 > AID	FY 280 @ EL MONTE RD	INFO TO CHP
1/28/2016 3:10	L3	16-028-0042	1154	PAGE MILL RD @ ARASTRADERO RD	INVESTIGATED
1/28/2016 11:29	L1	16-028-0180	1154	NEW BRIDGE DR @ LA PALOMA RD	INVESTIGATED
1/29/2016 15:53	L1	16-029-0299	1154	BURKE RD @ CHAPIN RD	INVESTIGATED

1/30/2016 23:13	L1	16-030-0407	1154	PAGE MILL RD @ SKYLINE BL	INVESTIGATED
1/30/2016 23:32	L1	16-030-0414	1154OC	SKYLINE BL @ PAGE MILL RD	INVESTIGATED
1/31/2016 16:27	L6	16-031-0280	1154	SUNHILLS DR @ W LOYOLA DR	INVESTIGATED
1/31/2016 22:30	L1	16-031-0408	1154OC	PURISSIMA RD @ VISCAINO RD	INVESTIGATED

VEHICLE STOP

1/25/2016 15:15	L1	16-025-0303	1195	FY 280 @ EL MONTE RD	CITATION ISSUED
1/25/2016 21:56	L1	16-025-0457	1195	ARASTRADERO RD @ PURISSIMA RD	CITATION ISSUED
1/26/2016 9:38	L3	16-026-0104	1195	STIRRUP WY @ ARASTRADERO RD	CITATION ISSUED
1/26/2016 10:11	L3	16-026-0124	1195	ARASTRADERO RD @ STIRRUP WY	CITATION ISSUED
1/26/2016 14:33	L5	16-026-0275	1195	MAGDALENA AV @ EASTBROOK AV	CITATION ISSUED
1/26/2016 17:14	L3	16-026-0342	1195	JOSEFA LN @ ELENA RD	CITATION ISSUED
1/27/2016 12:38	L1	16-027-0201	1195	W FREMONT RD @ CONCEPCION RD	CITATION ISSUED
1/27/2016 15:03	L5	16-027-0276	1195	MAGDALENA AV @ EASTBROOK AV	CITATION ISSUED
1/27/2016 17:06	L3	16-027-0336	1195	ELENA RD @ JOSEFA LN	CITATION ISSUED
1/27/2016 17:49	L1	16-027-0356	1195	BURKE RD @ BURKE LN	WARNING ISSUED
1/28/2016 13:13	L3	16-028-0232	1195	TAAFFE RD @ VISTA DEL VALLE CT	CITATION ISSUED
1/28/2016 13:59	L4	16-028-0253	1195	MOODY RD @ ALTAMONT RD	CITATION ISSUED
1/29/2016 9:39	L2	16-029-0132	1195	S EL MONTE AV @ SUMMERHILL AV	CITATION ISSUED
1/29/2016 9:58	L1	16-029-0137	1195	EL MONTE RD @ O KEEFE LN	CITATION ISSUED

PARKING VIOLATION

1/26/2016 12:18	L1	16-026-0205	22500	W FREMONT RD @ ST FRANCIS DR	INVESTIGATED
1/27/2016 13:05	L4	16-027-0216	22500	ESHNER CT @ ALTAMONT RD	VEHICLE MOVED
1/28/2016 11:31	L1	16-028-0181	22500	W FREMONT RD @ SHADY OAKS CT	INVESTIGATED
1/31/2016 21:14	L5	16-031-0382	22500	ALBERTSWORTH LN @ SUNDOWN CANYON WY	INVESTIGATED

			RECKLESS DRIVING		
1/29/2016 13:54	L3	16-029-0255	23103	NATOMA RD @ BLACK MOUNTAIN RD	INVESTIGATED
			SPEED CONTEST		
1/29/2016 14:47	L1	16-029-0280	23109	WESTWIND WY @ CONCEPCION RD	INVESTIGATED
			MISDEMEANOR DUI		
1/28/2016 19:52	L1	16-028-0424	23152	EL MONTE RD @ FY 280	INFO TO CHP
			MISDEMEANOR WARRANT		
1/26/2016 12:13	L1	16-026-0201	6M	PAGE MILL RD @ OLD PAGE MILL RD	CITE AND RELEASE
			9-1-1 ABANDONED CALLS		
1/25/2016 12:42	L3	16-025-0204	911UNK	CORBETTA LN @ ALTAMONT RD	INVESTIGATED
1/25/2016 13:27	L1	16-025-0238	911CEL	W FREMONT RD @ CONCEPCION RD	INVESTIGATED
1/27/2016 10:05	L1	16-027-0120	911ABN	DEER CREEK RD @ PAGE MILL RD	INFO TO PALO ALTO PD
1/27/2016 14:21	L1	16-027-0256	911CEL	W FREMONT RD @ CONCEPCION RD	INVESTIGATED
1/28/2016 7:46	L1	16-028-0080	911CEL	W FREMONT RD @ CONCEPCION RD	INVESTIGATED
1/29/2016 12:59	L3	16-029-0233	911CEL	EL MONTE RD @ STONEBROOK DR	INVESTIGATED
			PUBLIC SAFETY ASSISTANCE		
1/30/2016 18:33	L4	16-030-0308	AID	HIDDEN VILLA/MOODY RD @ MOODY CT	ASSISTED

			ATTEMPT TO CONTACT		
1/27/2016 19:42	L5	16-027-0404	ATC	PRISCILLA LN @ STONEBROOK DR	AID TO SUNNYVALE DPS
			CITATION		
1/28/2016 16:21	L1	16-028-0321	CITE	LA PALOMA RD @ TODD LN	INFORMATION ONLY
			CIVIL STANDBY		
1/28/2016 15:34	L1	16-028-0299	CSB	LA PALOMA RD @ TODD LN	CITATION ISSUED
1/31/2016 14:50	L5	16-031-0241	CSB	ELISE CT @ MAGDALENA RD	DOCUMENT SERVED
			DOCUMENT SERVICE		
1/29/2016 9:32	L1	16-029-0126	DOC SV	PALO ALTO COURTHOUSE/ GRANT AV @ BIRCH ST	DOCUMENT SERVED
			FOLLOW UP		
1/29/2016 16:23	L3	16-029-0314	FU	ELENA RD @ VINEDO LN	COMPLETE
			INFORMATION ONLY		
1/26/2016 9:14	L1	16-026-0094	INFO	W FREMONT RD @ ARASTRADERO RD	INFORMATION GIVEN
1/26/2016 21:32	L4	16-026-0433	INFO	ALTAMONT RD @ MOODY RD	INFORMATION GIVEN
1/27/2016 10:55	L3	16-027-0154	INFO	HY 280 @ PAGE MILL RD	INFORMATION GIVEN
1/27/2016 15:05	L2	16-027-0277	INFO	HY 280 @ MAGDALENA RD	INFO TO CHP
1/27/2016 19:58	L5	16-027-0408	INFO	EMERALD HILL LN @ PROSPECT AV	INFORMATION GIVEN
1/28/2016 7:53	L1	16-028-0082	INFO	FY 280 @ EL MONTE RD	INFORMATION GIVEN
1/28/2016 16:11	L1	16-028-0312	INFO	HY 280 @ EL MONTE RD	INFORMATION GIVEN

1/29/2016 17:19	L1	16-029-0339	INFO	81L1	INFORMATION GIVEN
1/31/2016 20:20	L1	16-031-0361	INFO	HY 280 @ EL MONTE RD	INFORMATION GIVEN
1/31/2016 22:10	L5	16-031-0399	INFO	OAK KNOLL CL @ STONEBROOK DR	INFORMATION GIVEN
1/31/2016 22:53	L3	16-031-0414	INFO	PASEO DEL ROBLE @ PAGE MILL RD	INFORMATION GIVEN

PATROL CHECKS

1/25/2016 21:16	L2	16-025-0431	PATCK	HILLTOP DR @ BARLEY HILL RD	COMPLETE
1/26/2016 8:45	L1	16-026-0081	PATCK	BURKE RD @ W SUNSET DR	COMPLETE
1/27/2016 7:33	L1	16-027-0061	PATCK	PALO ALTO TRANSIT CENTER/UNIVERSITY AV	COMPLETE
1/26/2016 22:04	L1	16-026-0441	PATCK	PALO ALTO CALTRAIN/UNIVERSITY AV	COMPLETE

**SUSPICIOUS
CIRCUMSTANCES**

1/26/2016 15:36	L3	16-026-0305	SUSCIR	PAGE MILL RD @ FY 280	INVESTIGATED
1/29/2016 3:48	L4	16-029-0055	SUSCIR	BASSETT LN @ RHUS RIDGE RD	INVESTIGATED
1/30/2016 21:36	L1	16-030-0378	SUSCIR	ALEXANDER PL @ SHOLES CT	INVESTIGATED
1/31/2016 23:17	L2	16-031-0425	SUSCIR	VOORHEES DR @ CLAUSEN CT	INVESTIGATED

**UNKNOWN
CIRCUMSTANCE**

1/28/2016 11:20	L6	16-028-0175	UNKCIR	ROLLY RD @ KENBAR RD	INVESTIGATED
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BUILDING PERMITS ISSUED

Permits Issued	2016 Jan	15-16 YTD	2015 Jan	14-15 YTD	2014 Jan	13-14 YTD
New Residence	0	16	0	13	1	15
Secondary Dwelling	0	8	0	6	1	6
Addition	2	16	2	22	2	29
Interior Remodel	10	43	10	52	5	40
Pool	0	19	0	27	1	14
EV charger	0	4	1	16	1	10
Solar	5	50	4	49	6	47
Water Heater	2	21	1	9	3	18
Re-Roof	5	43	6	33	2	42
Sewer	0	1	2	6	0	7
Misc. (Electrical, Plum)	18	135	22	146	19	147
Total Permits Issued	42	356	48	379	41	375
Total Valuation	\$1,259,961	\$29,005,476	\$1,252,647	\$25,422,270	\$2,178,088	\$36,735,296

SITE DEVELOPMENT PERMITS ISSUED

Permits Issued	2016 Jan	15-16 YTD	2015 Jan	14-14 YTD	2014 Jan	13-14 YTD
New Residence	2	11	0	16	0	13
Second Unit	1	3				
Addition	2	10	1	16	0	19
Fence/Gates	0	12	1	25	2	25
Landscape	1	13	2	16	1	9
Pool	1	8	0	6	1	5
Misc. (Hardscape, Gra	2	29	2	27	4	23
Total Permits Issued	9	86	6	106	8	94