

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2019

| DATE OF REQUEST | DATE RECEIVED | REQUESTOR | SUBJECT | ACTION TAKEN |
|-----------------|---------------|--|---|--|
| 12/22/2018 | 1/2/2019 | Five Brothers Management | Inquiry on vacant /distressed properties | 1/2/19 AA Zweizig responded. Completed. |
| 12/27/2018 | 1/2/2019 | Jameel A. Pickens | Property information regarding several properties on Beachview Drive, Nantasket Drive, and Seacove Drive. | 1/2/19 AA Zweizig forwarded request to staff. 1/14/19 14 day determination ltr sent. 1/15/19 Request was withdrawn. |
| 1/3/2019 | 1/3/2019 | David Fahrenthold (Washington Post) | Trump National Golf Club & Terranea Resort golf tax fees for Oct., Nov., and Dec. 2018 | 1/3/19 AA Zweizig forwarded request to Finance staff. 1/15/19 AA Zweizig responded. Completed. |
| 1/4/2019 | 1/4/2019 | Jared Maciej (The Claims Center on behalf of SCE) | Request for Certificate of Insurance for Buchholz Construction | 1/4/19 AA Zweizig forwarded request to PW staff. 1/15/19 AA Zweizig responded. Completed. |
| 1/7/2019 | 1/10/2019 | Oluchi Iwuoha, State Labor Commissioner, Department of Industrial Relations, Division of Labor Standards Enforcement | Request for Information for the ADA Access Improvements Fred Hesse Park Project with the contractor Abny General Engineering, Inc | 1/10/19 AA Zweizig forwarded request to PW staff. 1/15/19 AA Zweizig left voicemail with requestor notifying them that the documents are ready. 1/21/19 AA Zweizig mailed responsive documents. Completed. |
| 1/7/2019 | 1/14/2019 | Municipal Auditing Services LLC | Business license information | 1/21/19 DCC Takaoka responded. Completed. |
| 1/15/2019 | 1/15/2019 | Joanna Jones Reed | Green Hills request for communications beginning 10/1/17 | 1/16/19 DCC Takaoka called to clarify request. 1/25/19 DCC Takaoka left message. Awaiting payment/response. Completed. |
| 1/22/2019 | 1/22/2019 | Five Brothers Management | Inquiry on vacant /distressed properties | 1/23/19 AA Zweizig responded. Completed. |
| 1/25/2019 | 1/25/2019 | Jeffrey Falbo | Uncashed checks | 1/29/18 DCC Takaoka responded. Completed. |
| 1/25/2019 | 1/25/2019 | Marisol B Hernandez CCC | Ladera Linda Residential Rehab project | 2/4/19 DCC Takaoka responded. Completed. |
| 1/31/2019 | 1/13/2019 | Zach Kopowski | Sewer documentation c. 1972-73. | 2/6/19 DCC responded. Completed. |
| 2/1/2019 | 2/1/2019 | David Fahrenthold (Washington Post) | Trump National Golf Club golf tax fees for Nov-Dec. 2018 and January 2019 | 2/1/19 AA Zweizig forwarded request to Finance staff. 2/11/19 14-Day extension request sent. 2/12/19 AA Zweizig responded. Completed. |
| 2/13/2019 | 2/12/2019 | Smart Procure | Purchase order info | 2/21/19 DCC Takaoka responded. Completed. |
| 2/15/2019 | 2/15/2019 | Open Mapping Karen Ellenberger | GIS mapping info | 2/21/19 DCC Takaoka responded. Completed. |
| 2/17/2019 | 2/18/2019 | Sunshine | Design Program - trail design PVDE Roadway Safety Master Plan | 2/21/19 DCC Takaoka responded. Completed. |
| 2/20/2019 | 2/19/2019 | Lori Brown | Green Hills Inspiration View and Morning Light Valley | 2/22/19 DD Kim responded. Completed. |
| 2/20/2019 | 2/20/2019 | David Fahrenthold (Washington Post) | Trump National Golf Club golf tax fees for Dec. 2018 and January 2019 | 2/20/19 AA Zweizig forwarded request to Finance staff. 3/4/19 AA Zweizig responded. Completed. |
| 2/21/2019 | 2/21/2019 | Larry Maizlish | Copies of warrant or traffic studies re: intersection of Hawthorne Blvd and Via Rivera (2014-2019) | 2/25/19 DCC Takaoka responded. Completed. |
| 2/22/2019 | 2/22/2019 | Noel Weiss /Lori Brown | Green Hills Inspiration View and Morning Light Valley communications | 3/4/19 DCC Takaoka responded. Completed. |
| 2/25/2019 | 2/25/2019 | Yuan Shao | address file 2032 Van Karajan Drive | 2/25/19 DCC Takaoka responded. Completed. |
| 2/28/2019 | 2/28/2019 | Center for Contract Compliance (Marisol Hernandez) | ADA Access Improvements - Crosswalks in Area 1 information | 2/28/19 AA Momoli forwarded request to PW staff. 3/4/19 AA Momoli responded. Completed. |
| 3/8/2019 | 3/8/2019 | Washington Post | Trump National Lot information | 3/8/19 DD Kim responded. Completed. |
| 3/11/2018 | 3/11/2019 | Kasia Craig | Deed info Ocean Crest | 3/12/2019 DCC Takaoka responded. Completed. |
| 3/8/2019 | 3/8/2019 | Chris Collins | Completed/final residential solar (photovoltaic – PV) permits from 2016-2018 or all permits | 3/12/19 AA Momoli forwarded request to CDD staff. 3/14/19 AA Momoli responded. Completed |
| 3/12/2019 | 3/12/2019 | Victoria Tice (Kasa Construction) | Request for all proposals from Trail Connection for Deadman's Curve Segment bid opening. | 3/14/19 EA O'Neill and CC Colborn are working on request. Completed |

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| 3/14/2019 | 3/14/2019 | Larry Maizlish | Business License information including all businesses licensed by RPV, contact details including addresses, type of business (trade), license fee, and if their license fee is currently paid. | 3/14/19 AA Momoli responded. Completed. |
| 3/14/2019 | 3/14/2019 | Jean Eaglesham (Wall Street Journal) | All financial records, including greens fees from Trump National Golf Club from 2015 to present | 3/14/19 AA Zweizig forwarded request to staff. 3/25/19 AA Zweizig responded. Completed. |
| 3/14/2019 | 3/14/2019 | Chris Collins | Completed/final residential solar (photovoltaic – PV) permits from 2010-2019 | 3/18/19 AA Momoli responded.Completed |
| 3/18/2019 | 3/18/2019 | Nick Santos | the Palos Verdes Drive West median beautification project with Contractor United GLI Inc. | 3/18/19 AA Momoli responded.Completed |
| 3/14/2019 | 3/14/2019 | Victoria Yee, (Wage Justice Center) | Certified copy Zachary Genduso PRA 11/22/17 | 3/14/19 DCC Takaoka responded, awaiting payment. 3/21/19 received payment, completed. |
| 3/27/2019 | 3/27/2019 | David Fahrenthold (Washington Post) | Trump National Golf Club golf tax fees February 2019 | 3/27/19 AA Zweizig forwarded request to staff. 3/27/19 AA Zweizig responded. Completed. |
| 3/28/2019 | 3/28/2019 | Center for Contract Compliance (Nick Santos) | the Palos Verdes Drive West median beautification project with Contractor United GLI Inc, requesting unredacted CPR's which include workers names and addresses. | 3/28/19 AA Momoli responded.Completed. |
| 3/28/2019 | 3/28/2019 | Roxana Aslan (Unite Here 11) | Terranea Resort Golf Tax Remittances for 2017 | 3/28/19 AA Zweizig forwarded request to staff. 3/28/19 AA Zweizig responded. Completed. |
| 4/1/2019 | 4/1/2019 | Center for Contract Compliance (Marisol Hernandez) | Bid information regarding the signage improvements at various locations project | 4/1/19 AA Zweizig forwarded request to staff. 4/2/19 AA Zweizig responded. Completed. |
| 4/6/2019 | 4/6/2019 | Craig Magnusen | construction, grading permits for 19 Saddle Road, Rancho Palos Verdes, CA 90275 | 4/8/19 AA Momoli forwarded request to staff.Completed |
| 4/10/2019 | 4/10/2019 | Center for Contract Compliance (Nick Santos) | information regarding the PVDW Median Beautification project. | 4/10/19 AA Zweizig forwarded request to staff. 4/10/19 AA Zweizig responded. Completed. |
| 4/15/2019 | 4/15/2019 | Matt Stiles | electronic listing of parkway (or street) trees in your city | 4/15/19 AA Momoli forwarded request to staff.Completed |
| 4/17/2019 | 4/17/2019 | April Sandell | Information regarding case settlement for Eric Mark and Anoja Wickramarachchi | 4/17/19 AA Momoli forward request to staff. 4/24/19 AA Momoli responded. Awaiting payment.4/25/19 received payment, Complete |
| 4/18/2019 | 4/18/2019 | Noel Weiss | Correspondence between CH Staff and CC and Green Hills | 4/29/19 Determination letter sent. Mr. Weiss picked up and paid for disc at 5/4 CC meeting. Completed. |
| 4/19/2019 | 4/19/2019 | Lianne LaReine | RPVTV information | 4/23/19 DCC Takaoka clarified request and sent 14- day ext letter. 5/14/19 DCC Takaoka responded. Completed. |
| 4/22/2019 | 4/22/2019 | Claudia Romero | Geotechnical Soils Report for the property at 3432 Palo Vista Drive | 4/22/19 AA Zweizig forwarded request to staff. 5/2/19 AA Zweizig responded. Awaiting payment. 5/15/19 AA Zweizig called and left a message and emailed to follow up on request. 6/12/19 Check received and documents were mailed out. Completed. |
| 4/24/2019 | 4/24/2019 | Tim Schepman | Agreement for Neopost | 4/25/19 AA Momoli forwarded request to staff.4/29/19 Complete |

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| 4/25/2019 | 4/25/2019 | David Fahrenthold (Washington Post) | Trump National Golf Club golf tax fees March 2019 | 4/25/19 AA Zweizig forwarded request to staff. 4/30/19 AA Zweizig responded. Completed. |
| 4/27/2019 | 4/27/2019 | Mickey Rodich | CalPERS contracts and Amendments | 4/27/19 and 5/20/19 Staff responded and Director Cullen offered to discuss information. |
| 4/29/2019 | 4/29/2019 | Downapha Britton | Requesting for original house floor plan as a buyer | 4/29/19 AA Momoli forwarded request to staff.4/30/19 Complete |
| 5/1/2019 | 5/1/2019 | Center for Contract Compliance (Marisol Hernandez) | Deadman's Curve Trail listing of name and license number of the awarded general/multi- prime contractor, copy of sub contractors with license numbers of the awarded general/multi prime contractor submitted at time of bid, and copy of original bid advertisement with proof of publication. | 5/1/19 AA Momoli forwarded request to staff.5/2/19 Complete |
| 5/2/2019 | 5/2/2019 | Craig Ziegler | Information on soils, geologic engineering, original tract grading reports that may exist for the incorporated tract, maps, cross sections, and oversized documents that may be associated with the subject site or tract for the address of 3340 Palos Verdes Drive East | 5/2/19 AA Momoli forwarded request to staff. 5/10/19 complete. Awaiting payment. Non responsive, closed |
| 5/6/2019 | 5/6/2019 | Adam Bouman | Requesting information in regards to project start date, bid date, and TR201701 for Deadmans curve trail. | 5/6/19 AA Momoli forwarded request to staff.5/6/19 Complete |
| 5/12/2019 | 5/12/2019 | Phil Deng | Requesting documents for 28068 Braidwood Drive, Rancho Palos Verdes, reports, permits or other history documents of this property | 5/13/19 AA Momoli forwarded request to staff.5/13/19 Complete |
| 5/22/2019 | 5/22/2019 | Clay Wilkinson (Bradley & Gmelich LLP) | 26708 Indian Peak Road | 5/22/19 DCC working with Staff and CA on responses. 6/26/19 DCC sent email- 1st batch of docs available. 8/13/19 AA Zweizig notified requestor of cost for final batch of documents. |
| 5/28/2019 | 5/28/2019 | Chris Warner | Claimant reported a tree branch fell in front of his vehicle as he was driving on the roadway, he drove over it causing damage to the undercarriage of the vehicle. Mr. Warner is requesting the arborists data and schedule info for the trees in question on Monte Malaga. Mr. Warner's claim was denied and deemed an "act of god". | 5/28/19 Ecolborn forwarded request to Staff. |
| 5/26/2019 | 5/26/2019 | Samantha Lemessy | Information for all purchasing records from 2019-02-20 (yyyy-mm-dd) to current. The specific information that is requested is the purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number, Purchase date, Line item details (Detailed description of the purchase), Line item quantity , Line item price, and Vendor ID number, name, address, contact person and their email address. | 5/29/19 AA Momoli forwarded request to staff.5/29/19 Complete |
| 5/28/2019 | 5/28/2019 | Dodge Data & Analytics | Requesting bid information for Western Avenue Corridor Alpr Project Phase 1 , on June 4. | 5/29/19 DCC Takaoka forwarded request to staff. 5/29/19 Complete |
| 5/30/2019 | 5/30/2019 | Edward Nosrati | Requesting a list of new commerical building permits with date, address, value, type, contractor name, and cell number from 01/01/2019 to current. | 5/30/19 AA Momoli forwarded request to staff.5/31/19Complete |

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| 6/3/2019 | 6/3/2019 | Rachel Du Mont-Greenlee | Information in regards to as-built drawings or construction documents pertaining to the Villa Capri Townhomes HOA located at Via Capri, Via Veneta, and Via San Remo in Rancho Palos Verdes, CA 90275 | 6/3/19 AA Momoli forwarded request to staff. Awaiting additional information from requestor in order to proceed with request. Nonresponsive,Closed |
| 6/6/2019 | 6/7/2019 | Albert Peacock | Copy of the last Engineering and Traffic Survey for PVDS between Seacove Dr. & Narcissa Dr. and between Narcissa Dr. & Peppertree Dr. in Rancho Palos Verdes | 6/7/19 AA Zwezig forwarded request to staff. 6/13/19 AA Zwezig responded. Completed. |
| 6/10/2019 | 6/10/2019 | David Fahrenthold (Washington Post) | Requesting golf tax fees from Trump National for the months of April and May 2019 and any applications for filming permits at Trump National made since 7/1/18 | 6/10/19 AA Momoli forwarded request to staff.6/20/19 complete |
| 6/11/2019 | 6/11/2019 | Mathew Strange | Certified copies of All Building Permits for 29029 Sprucegrove Drive, Rancho Palos Verdes, CA 90275 | 6/11/19 AA Momoli forwarded request to staff.6/17/19 complete, 6/20/19 paid |
| 6/11/2019 | 6/11/2019 | Allen Thomas (Thomas Law Firm) | 29844 Knoll View Drive | 6/18/19 DCC Takaoka responded. Completed. |
| 6/13/2019 | 6/13/2019 | Workers' Comp | Request for personnel info | Completed by Vonetta. |
| 6/15/2019 | 6/17/2019 | Herbert Stark | Requesting records for the use of the facility at Hesse Park for the month of June 2019, which includes city mtgs, private parties, classes, lectures, and nonprofit organizations. | 6/17/19 AA Momoli forwarded request to staff.6/19/19 complete |
| 6/17/2019 | 6/17/2019 | Jacob Kuenz | List of properties eligible for an ADU | 6/17/19 DCC Takaoka responded. Completed. |
| 6/18/2019 | 6/18/2019 | recordsrequest@zwusainc.com | invoices for dog waste bags for the past two years | 6/18/2019 AA Momoli forwarded request to staff.6/19/19 Complete |
| 6/19/2019 | 6/19/2019 | Rachel Du Mont-Greenlee | Requesting duplication of building plans for 6-68 Via Capri, 1-29 Via San Remo, and 1-11 Via Veneta Rancho Palos Verdes addresses | 6/19/19 AA Momoli forwarded request to staff.7/1/19 sent 14 day extension letter ,7/15/19 two week extension ,8/6/19 complete |
| 6/20/2019 | 6/20/2019 | Center for Contract Compliance (Marisol Hernandez) | Requesting name and license number of awarded general/multi- prime contractor, a copy of the subcontractors list with license numbers of the awarded/multi prime contractor submitted at time of bid, and copy of the original bid advertisement with proof of publication. | 6/20/19 AA Momoli forwarded request to staff.6/27/19 complete |
| 7/3/2019 | 7/3/2019 | Chelsea Dongelewic | Certificates of Insurance for United GLI Inc for October 2018 | 7/3/19 AA Zwezig responded. Completed. |
| 7/8/2019 | 7/8/2019 | Jon Siepmann | Requesting electronic copies of all building permit activity within the city from 1/1/17- 1/1/19. A document that outlined the address, type of permit, type of parcel (i.e. residential or commercial) and sub-type (addition, demolition, etc). | 7/8/19 AA Momoli forwarded request to staff.7/10/19 complete |
| 7/8/2019 | 7/8/2019 | Edward Nosrati | Requesting a list of commercial building and residential permits with date, address, value, type, contractor name and Cell number for month June | 7/8/19 AA Momoli forwarded request to staff.7/12/19 complete |
| 7/10/2019 | 7/10/2019 | Jessica Kitchen | Requesting documents for 5850 Ocean Terrace Dr. Providing copies of any active code, property maintenance, or nuisance violations, payoffs for violations with monies due, copies of any active/expired building permits, building code, and any copies of unpaid special assessments. | 7/10/19 AA Momoli forwarded request to staff. 7/22/19 AA Zwezig responded. Completed. |
| 7/12/2019 | 7/12/2019 | Natalee Coloman | Requesting a copy of all current contracts for Multi-Function Devices (e.g. Konica Minolta, Xerox), printers, copiers including equipment costs, applicable lease agreements, maintenance agreements and cost for the City of Rancho Palos Verdes. | 7/12/19 AA Momoli forwarded request to staff. Completed |

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| 7/18/2019 | 7/19/2019 | Mike Vaswani | Request for roofing permit and information for 26819 Westvale Road | 7/19/19 AA Zweizig forwarded request to staff. 7/22/19 PT Molina responded. Property is not within the City. Completed. |
| 7/22/2019 | 7/24/2019 | Keith Beauvais | Employee compensation | 7/24 DCC Takaoka responded. Completed. |
| 7/23/2019 | 7/23/2019 | David Fahrenthold (Washington Post) | Request for Trump National golf tax for May and June 2019; and copies of any plans or proposals submitted to City from Trump National in the last 6 months related to development plans on the west side of the golf course. | 7/23/19 AA Zweizig forwarded request to staff. 8/2/19 AA Zweizig responded. Completed. 8/7/19 AA Zweizig provided additional information to requestor. |
| 7/30/2019 | 7/30/2019 | Dale A. Spiegel Jr | Active/Inactive Encroachment permits etc Crown Castle | 8/6/19 DCC Takaoka responded - requestor will meet with PW staff on 8/14 at 9am to review docs. 8/14/19 Requestor reviewed documents and copies were made. Completed. |
| 8/2/2019 | 8/2/2019 | Amanda Pasley (Asset Management Consultants) | Request for Crown Castle USA Inc. account detail/activity from July 2017 to Augsut 2019 for trust accounts. | 8/2/19 AA Zweizig forwarded request to staff. 8/12/19 AA Zweizig responded. Completed. |
| 8/4/2019 | 8/5/2019 | Chris Pisano | Container on Trump National property | 8/5/19 DCC Kim responded with partial docs. 8/13/19 AA Zweizig responded with remaining documents. Completed. |
| 8/6/2019 | 8/6/2019 | Sabrina Mason | Request for Turbo Data Agreement | 8/6/19 AA Zweizig responded. Completed. |
| 7/24/2019 | 8/5/2019 | Oluchi Iwuoha, State Labor Commissioner, Department of Industrial Relations, Division of Labor Standards Enforcement | Request for Information for the PVDW Median Beautification Project with the contractor United Irrigation, Inc | 8/5/19 Request forwarded to City Clerks office from PW. 8/7/19 AA Zweizig mailed responsive documents via disc. Completed. |
| 8/6/2019 | 8/6/2019 | Bryan Tung | Requesting information in regards to What Finance/ERP Software does the city currently use? When did the city acquire it?, What Land Management/Permitting Software does the city currently use? When did the city acquire it?, What Asset Management Software does the city currently use? When did the city acquire it?, What Public Records Request Software does the city currently use? When did the city acquire it?, and Please attach all contracts/staff reports associated to each software. | 8/6/19 AA Momoli forwarded request to staff. 8/8/19 Complete |
| 8/8/2019 | 8/8/2019 | Jessica Vlaco | Number weddings and receptions (including dates and times) that were held at PVIC in 2017, 2018 and 2019. | 8/8/19 AA Momoli forwarded request to staff.8/13/19 Complete |
| 8/9/2019 | 8/9/2019 | David Fahrenthold (Washington Post) | Request for (1) Correspondence bwtween Trump National Golf Club and the City regarding golf tax from 1/1/17 to present; and (2) Copies of golf tax checks submitted by Trump National Golf Club from 1/1/17 to present | 8/9/19 DCC Takaoka forwarded request to staff. 8/19/19 AA Zweizig sent 14-Day extension request. 8/28/19 AA Zweizig responded. Completed. |
| 8/12/2019 | 8/12/2019 | Caroline Haskins | Requesting records related to the Ring Promotional Discount Agreement | 8/12/19 AA Momoli forwarded request to staff.9/9/19 complete |

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| 8/15/2019 | 8/15/2019 | Jack Beegan | Requesting information on Engineering Analysis, Evaluation, and Design for Portuguese Bend Landslide Drainage and Dewatering RFP due November 12, 2018, Design for Bubbles Monument Sign RFP due November 8, 2018, and Ladera Linda Community Park Architectural & Engineering Design Services RFP due August 28, 2018 | 8/15/19 AA Momoli forwarded request to staff.8/21/19 complete |
| 8/15/2019 | 8/15/2019 | Stephen Joseph O'Farrell | Requesting documents for tract 40640 | 8/15/19 AA Momoli forwarded request to staff.8/26/19 AA Zweizig sent 14-Day extension request. 9/9/19 DCC left info for requestor. Awaiting call back/payment. 9/13/19 requestor pick up and paid for docs. Completed. |
| 8/20/2019 | 8/20/2019 | Dale A. Spiegel Jr | Request for utility use of right-of-way from 3807-3867 Crest Rd. Request for any records for granting SCE or other communication utilities the use of ROW for any purpose. | 8/21/19 AA Momoli forwarded request to staff. 8/30/19 AA Zweizig sent 14-Day extension request. 9/13/19 AA Zweizig sent determination letter. 9/20/19 AA Zweizig responded, awaiting payment. |
| 8/20/2019 | 8/20/2019 | Dale A. Spiegel Jr | 3867 Crest encroachment request. Correspondence between property owner at 3867 Crest Road, City, SCE, Crown Castle or othe utilities. All records related for last 5 years including communications with CPUC involving fire, police or other safety officials. | 8/21/19 AA Momoli forwarded request to staff. 8/30/19 AA Zweizig sent 14-Day extension request. 9/13/19 AA Zweizig sent determination letter. 9/20/19 AA Zweizig responded, awaiting payment. |
| 8/20/2019 | 8/20/2019 | Dale A. Spiegel Jr | Any communications and analyses addressing whether notice and inspection provisions applied in the issuing of encroachment permit ENC2019-00098. | 8/21/19 AA Momoli forwarded request to staff. 8/30/19 AA Zweizig sent 14-Day extension request. 9/13/19 AA Zweizig sent determination letter. 9/20/19 AA Zweizig responded, awaiting payment. |
| 8/22/2019 | 8/22/2019 | Walter & Elizabeth Norwood | Request for copy of complaint of violations filed against their property | 8/30/19 AA Zweizig forwarded request to staff. 9/3/19 AA Momoli sent 14-Day extension request. 9/16/19 AA Zweizig responded. Completed. |
| 8/25/2019 | 8/26/2019 | Jordan Buchwald | Request for election expenditures for 2015-2017 | 8/26/19 DCC Takaoka responded. Completed. |
| 8/26/2019 | 8/26/2019 | Bizhan Khaleeli | 5729 Whitecliff documents | 8/26/19 DCC Takaoka forwarded request to staff. 9/6/19 completed |
| 8/28/2019 | 8/28/2019 | Smart Procure | Purchase order info | 9/9/19 DCC Takaoka responded. Completed. |
| 8/30/2019 | 8/30/2019 | Jessica Kitchen | Requesting documents for 5850 Ocean Terrace Dr. Providing copies of any active code, property maintenance, or nuisance violations, payoffs for violations with monies due, copies of any active/expired building permits, building code, and any copies of unpaid special assessments. (Anything new from July 10, 2019 to present) | 8/30/19 AA Zweizig forwarded request to staff. 9/3/19 AA Momoli responded. Completed. |
| 8/30/2019 | 8/30/2019 | Thierry Montoya | Requesting documents for Altamira Creek | 8/30/19 AA Momoli forwarded request to staff. 9/10/19 DCC Takaoka sent 14-Day extension request. 9/19/19 Requestor has withdrawn the PRA. |

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| 9/3/2019 | 9/3/2019 | Marisol Hernandez | Requesting name and license number of awarded general/multi- prime contractor, a copy of the subcontractors list with license numbers of the awarded/multi prime contractor submitted at time of bid, and copy of the original bid advertisement with proof of publication | 9/3/19 AA Momoli forwarded request to staff. 9/10/19 DCC Takaoka responded. Completed. |
| 9/3/2019 | 9/16/2019 | Frank Dupreez | Golf Tax (tax rate, muni code, form) | 9/16/19 CC Colborn responded. Completed. First email went into "junk" mail; second email came in on 9/16/19 |
| 9/5/2019 | 9/5/2019 | Joshua Magpoc | Phone bills/ VOIP/ Internet data | 9/12/19 DCC Takaoka sent response for deposit. 9/16/19 DCC Takaoka left v/m requesting same. To date no response. |
| 9/12/2019 | 9/12/2019 | Patrick Arias | Cannabis related businesses RPV | 9/13/19 AA Zweizig responded. Completed. |
| 9/24/2019 | 9/24/2019 | Center for Contract Compliance (Marisol Hernandez) | Requesting name and license number of awarded general/multi- prime contractor, a copy of the subcontractors list with license numbers of the awarded/multi prime contractor submitted at time of bid, and copy of the original bid advertisement with proof of publication | 9/24/19 AA Momoli forwarded request to staff.10/2/19 Complete |
| 9/24/2019 | 9/24/2019 | Dave Fahrenthold | Requesting for Trump National golf tax for June 2019; Applications made by Trump National seeking to develop home plots, electronic copies of any permits. | 9/24/19 AA Momoli forwarded request to staff. 10/4/19 Complete |
| 9/25/2019 | 9/25/2019 | Ande Carr | Requesting numerous financial documents pertaining bonds | 10/7/2019 DCC Takaoka sent response.Complete |
| 10/10/2019 | 10/10/2019 | Jeff Lewis (Ebbens) | Elkmont Canyon documents | 10/21/19 DCC sent 14 day letter. 11/4/19 DCC Takaoka sent determination letter files available 11/8. |
| 10/12/2019 | 10/14/2019 | Mickey Rodich | Correspondence regarding Candidates Forum Sep 18- decision | 10/22/19 DCC sent determination letter. Completed. |
| 10/14/2019 | 10/14/2019 | Center for Contract Compliance (Marisol Hernandez) | Requesting name and license number of awarded general/multi- prime contractor, a copy of the subcontractors list with license numbers of the awarded/multi prime contractor submitted at time of bid, and copy of the original bid advertisement with proof of publication for Street Rehabilitation Phase 2, area 3& 4 | 10/14/19 AA Momoli forwarded request to staff.10/16/19 Complete |
| 10/14/2019 | 10/14/2019 | Center for Contract Compliance (Marisol Hernandez) | Requesting name and license number of awarded general/multi- prime contractor, a copy of the subcontractors list with license numbers of the awarded/multi prime contractor submitted at time of bid, and copy of the original bid advertisement with proof of publication for PV drive south landslide road maintenance | 10/14/19 AA Momoli forwarded request to staff.10/16/19 Complete |
| 10/15/2019 | 10/15/2019 | Center for Contract Compliance (Marisol Hernandez) | Requesting name and license number of awarded general/multi- prime contractor, a copy of the subcontractors list with license numbers of the awarded/multi prime contractor submitted at time of bid, and copy of the original bid advertisement with proof of publication for Acess improvements area 9 | 10/15/19 AA Momoli forwarded request to staff.10/16/19 Complete |
| 10/16/2019 | 10/16/2019 | Louisa Lawless | Requesting list of all licensed cosmetologist and estheticians in the city. | 10/16/19 AA Momoli responded. Completed |

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|-----------------|---------------|--|--|--|
| 10/17/2019 | 10/17/2019 | Jessica Kitchen | Requesting documents for 30014 VIA VICTORIA Provide copies of any active code, property maintenance, or nuisance violations, payoffs for violations with monies due. Please provide copies of any active/expired building permits and building code. Please provide any copies of unpaid special assessments | 10/17/19 AA Momoli forwarded request to staff.10/22/19 complete |
| 10/17/2019 | 10/17/2019 | Dale Spiegel | Requesting documents for files relating to the 10 most recent Encroachment Permits issued by RPV Public Works to Southern California Edison (SCE), or to other parties requesting under the authority of SCE. | AA Momoli forwarded request to staff. 10/28/19 sent extension letter. Requestor came in and reviewed docs 11/4/19 Completed. |
| 10/17/2019 | 10/17/2019 | Dale Spiegel | Requesting documents for (1) the amount of consideration received by RPV for the transfer, (2) valuation reports and other documentation supporting that payment amount, (3) staff reports, hearing minutes and other City records reviewing the merits of the proposed transfer and concluding in its favor, (4) communications with any affected utility (e.g. Cal Water, So Cal Edison, Crown Castle, etc) relating to advisability of such vacation and mitigating steps (e.g. recommended retained easements or other commitments by receiving owner(s)), (5) communications relating to advisability and consequences with any other municipal, regional or state authorities (e.g. California Public Utilities Commission, LA Fire, etc), and (6) any other records bearing on the decision to vacate that portion of the Right of Way. As background and for clarification, RPV claims a 100 ft wide right of way, being 50 feet on each side of the center line of Crest Road East. | AA Momoli forwarded request to staff. 10/28/19 complete. Requestor came in and reviewed docs 11/4/19 Completed. |
| 10/20/2019 | 10/20/2019 | Chris Pisano | Requesting all records for latest request by Trump National to allow shipping container on site and any records concerning the pop up tents they are using. | AA Momoli forwarded request to staff. 10/28/19 sent extension letter.11/12/19 complete |
| 10/20/2019 | 10/20/2019 | Jeff Lewis | List of email address from RPV Endorsements | 10/21/19 Clerk send ack receipt of inquiry; 10/31/19 Clerk emailed determination letter. Completed. |
| 10/22/2019 | 10/22/2019 | Maliha Qureshi | EDCO contract | 10/22/19 AA Zweizig responded. Completed. |
| 10/22/2019 | 10/22/2019 | Lisa N. Porter WSHB Law Firm | Building Inspections for Terranea Resort and Spa | 10/31/19 AA Zweizig responded. Completed. |
| 10/23/2019 | 10/23/2019 | Kathy Campbell | Crest Road Utility Relocation | 11/4/19 Director Sassoon responded to requestor. Completed. |
| 10/24/2019 | 10/24/2019 | Center for Contract Compliance (Marisol Hernandez) | Information regarding the Residential Street Rehabilitation Phase I Areas 3 & 4 project | 10/24/19 AA Zweizig responded. Completed. |
| 10/25/2019 | 10/25/2019 | Jeff Lewis (Ebbens) | Rutan & Tucker investigation | 10/25/19 Clerk sent Ack receipt of inquiry; 11/8/19 Determination and responsive docs sent. Completed. |
| 11/1/2019 | 11/1/2019 | Sunshine | Requesting any written agreement betewwn Kurt Loheit and City | 11/1/219 AA Momoli sent request to staff. 11/12/19 Sent 14 day extension letter . 11/26/19 complete |

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2019

| DATE OF REQUEST | DATE RECEIVED | REQUESTOR | SUBJECT | ACTION TAKEN |
|-----------------|---------------|--------------------------------------|---|---|
| 11/4/2019 | 11/4/2019 | Adam Bouman (Dodge Data & Analytics) | Information regarding the Residential Street Rehabilitaion Phase 2 Area 3 & 4 project | 11/4/19 AA Zweizig forwarded request to staff. 11/6/19 AA Zweizig responded. Completed. |
| 11/5/2019 | 11/5/2019 | Jeff Lewis (Ebbens) | request for a list of all email addresses by Councilwoman Brooks from the email account subrooks8@gmail.com | 11/14/19 Clerk sent determination letter. Completed. |
| 11/8/2019 | 11/8/2019 | Capitol Weekly | Redistricting Info | 11/18/19 Clerk sent determination letter. Completed. |
| 11/11/2019 | 11/12/2019 | David Fahrenthold (Washington Post) | #1 Information regarding permits/applications related to Trump National Golf Club for home lots on west side of course | 11/12/19 AA Zweizig responded. Completed. |
| 11/11/2019 | 11/12/2019 | David Fahrenthold (Washington Post) | #2 Trump National Golf Club taxes from August 2019 to present | 11/12/19 AA Zweizig responded. Completed. |
| 11/11/2019 | 11/12/2019 | David Fahrenthold (Washington Post) | #3 Film permit applications for Trump National Golf Club from June 1, 2019 to present | 11/12/19 AA Zweizig forwarded request to staff. 11/13/19 AA Zweizig responded. Completed. |
| 11/15/2019 | 11/15/2019 | Alfredo Roman | Requesting A copy of the notice of completion that was filed for: ALAMITOS PARK PROJECT PARK IMPROVEMENTS PROJECT, CONTRACT 33788, R-6986 A copy of the minutes of the council board meeting where the project below was accepted as complete: ALAMITOS PARK PROJECT PARK IMPROVEMENTS PROJECT, CONTRACT 33788, R-6986 | 11/15/19 AA Momoli completed, project not located in city. Applicant requested to withdraw request. Complete |
| 11/18/2019 | 11/18/2019 | Nazareth Haysbert | Emails from/to Councilwoman Brooks regarding Cherie Townsend | 12/2/19 City Clerk responded w/14-day extension request. 12/16/19 City Clerk responded with determination letter. Completed. |
| 11/19/2019 | 11/19/2019 | Meg Haile | Requesting enviromental information, permits for the property of 29051 South Western Avenue | 11/19/19 AA Momoli forwarded request to staff.12/2/19 complete |
| 11/21/2019 | 11/21/2019 | Meg Haile | Requesting enviromental information,permits for the property of 29035 S. Western Ave | 11/21/19 AA Momoli forwarded request to staff.12/2/19 complete |
| 11/21/2019 | 11/21/2019 | Meg Haile | Requesting enviromental information,permits for the property of 28821 S. Western Ave. | 11/21/19 AA Momoli forwarded request to staff.12/2/19 complete |
| 11/21/2019 | 11/21/2019 | Meg Haile | Requesting enviromental information, permits for the property of 28941,28901,29050,29117 S. Western Ave. | 11/21/19 AA Momoli forwarded request to staff.12/2/19 complete |
| 11/21/2019 | 11/21/2019 | Meg Haile | Requesting enviromental information, permits for the property of 1076 N. Western Ave, 1018 N. Western Ave. | 11/21/19 AA Momoli forwarded request to staff.12/2/19 complete |
| 11/21/2019 | 11/21/2019 | Louis Smolensky | Requesting minutes for 1982-84 transfer of ownership of easements for homeonwers on Valley View Dr | 11/21/19 AA Momoli forwarded request to staff. 12/3/19 AA Zweizig responded. Completed. AA Zweizig responded to Followup on 12/16/19. |
| 12/5/2019 | 12/5/2019 | Nick Santos | Requesting documents for the project of Deadman's Curve trail fringe benefit statement which includeds workers names and address. | 12/5/19 AA Momoli forwarded request to staff.12/16/19 complete |
| 12/6/2019 | 12/6/2019 | Timothy Ryan (The Ryan Firm) | Subpoena for records for property at 2950 Crownview | 12/6/19 City Clerk forwarded request to staff. |
| 12/9/2019 | 12/9/2019 | Samantha Lemessy (SmartProcure) | Information for all purchasing records from 2019-08-27 (yyyy-mm-dd) to current. | 12/11/19 AA Zweizig forwarded request to staff. 12/12/19 AA Zweizig responded. Completed. |
| 12/10/2019 | 12/10/2019 | Alfredor Roman | NOC for Abundant Water Wells | 12/10/19 DCC Takaoka provided response. Completed. |

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2019

| DATE OF REQUEST | DATE RECEIVED | REQUESTOR | SUBJECT | ACTION TAKEN |
|-----------------|---------------|---------------------------------|--|---|
| 12/12/2019 | 12/12/2019 | Benjamin Palmer | Request for business licenses from November 2018 to November 2019. | 12/12/19 AA Zweizig responded. Completed. |
| 12/23/2019 | 12/23/2019 | Dan Alexander (Forbes Magazine) | Request for Trump National golf tax from beginning to present | 12/23/19 AA Zweizig forwarded to staff. 1/2/20 AA Momoli sent 14 day extension. 1/6/20 AA Zweizig responded. Completed. |