

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2020

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
12/26/2019	1/2/2020	Kelly Mills	Requesting information on unclaires/uncashed checks	AA Momoli forwarded to proper staff 1/2/20. 1/9/20 complete
1/6/2020	1/6/2020	Susan Morrow	Requesting information on all active, motels. Hostels, and shelters from tot.	AA Momoli forwarded to proper staff 1/6/20. complete 1/7/20.
1/6/2020	1/6/2020	Adrian [adrian@123mail.org]	Request for list of RPV's enterprise systems (SB 272)	1/6/20 AA Zweizig forwarded request to IT Manager Buchwald. 1/8/20 AA Zweizig responded. Completed.
1/8/2020	1/8/2020	Adrian [adrian@123mail.org]	Request for all email correspondence between City Staff/City Council and the Trump Organization from 2018-2019	1/9/20 AA Zweizig forwarded request to staff. 1/20/20 AA Zweizig sent 14-Day extension request. 2/12/20 AA Zweizig sent determination letter and first production of documents. 2/19/20 Attorney Fobi sent final determination and final production of documents. Completed.
1/9/2020	1/9/2020	Julie Stettler	Request for Property Deed for 2120 Caddington Drive.	1/9/20 AA Zweizig responded. Completed.
1/9/2020	1/8/2020	Stephanie Thomas	Request for code violations that were issued between September 1- Decemeber 31,2019 and water services that had been shut off during September 1- December 31,2019.	1/9/20 AA Momoli forwarded request to staff.1/16/20 complete
1/20/2020	1/20/2020	Adam Barney	Request for City's financial investments information	1/20/20 AA Momoli forwarded request to staff.1/30/20 completed
1/23/2020	1/23/2020	Fatemeh Bagheri	Request for historical CAFR's	1/23/20 AA Zweizig forwarded request to staff. 01/28/20 AA Zweizig notified requestor documents are ready for review. Documents reviewed on 1/29/20. Completed.
1/23/2020	1/23/2020	Robert Hull	Requesting NCCP/ HCP documents	1/23/20 AA Momoli forwarded request to staff.2/3/20 sent 14 day extension. 2/18/20 extension letter sent. Complete 2/21/20
2/6/2020	2/6/2020	Jeffrey Felmann	Requesting copies of any and all documents related to Palos Verdes Drive East Traffic Safety Improvement Project related to traffic studies conducted and road widening studies; Any and all records related to notifications for this project to the prior and current residents located at 28500 Palos Verdes Dr. East, RPV to include how and when notified, i.e. in person, by mail, by email, by phone, by flyer, etc. and any records related to property/land surveys of the property located at 28500 Palos Verdes Dr. East	2/6/20 DC Takaoka forwarded request to staff. 2/18/20 AA Momoli sent 14 day extension letter. 3/3/20 AA Momoli responded. Completed.
2/11/2020	2/11/2020	Johnathan Barrientos	Request for information regarding any current bulk fuel contracts, award/bid information, etc. If no contract, invoices for last 3 months for bulk fuel purchases.	2/11/20 AA Zweizig forwarded request to staff. 2/12/20 AA Zweizig responded. Completed.
3/2/2020	3/2/2020	Dan Alexander (Forbes Magazine)	Request for Trump National golf tax from December 2019 to present	3/3/20 AA Zweizig responded. Completed.
3/4/2020	3/4/2020	Brooke Hasty	Requesting electric copies for any and all building permits on file for the address range : 28619-28649 (odds) South Western Avenue, RPV	3/4/20 AA Momoli forwarded request to staff. Sent a 14 day extension.4/22/20 Complete, requesting fees for documents
3/10/2020	3/10/2020	Carol Mueller	List of names of employees in union	3/16/20 DCC Takaoka responded. Completed.

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3/17/2020	3/17/2020	Janie Jordan	Request for a list of City Staff names , email, position title and department.	3/24/20 AA Zweizig responded. Completed.
3/17/2020	3/17/2020	William Brown	Requesting copies of lease, rental, or purchase agreement for the postage and mailing equipment	3/17/20 AA Momoli forwarded request to staff. 3/27/20 14 day extension sent. 4/9/20 AA Momoli responded. Completed
3/24/2020	3/24/2020	Joshua Partlow (Washingtong Post)	Request for email communications between the City and Trump National Golf Club regarding the Coronavirus (Covid-19).	3/24/20 AA Zweizig forwarded request to staff. 3/26/20 DCC Takaoka responded. Completed.
3/24/2020	3/24/2020	Lynn P. Whitlock	Request regarding the design and construction of the Fred Hesse Jr. Community Park playground	3/25/20 DCC Takaoka forwarded request to staff. 4/2/20 AA Momoli sent 14-day extension. 4/16/20 AA Zweizig sent first production determination letter. 5/29/20 AA Zweizig followed up on request. Requestor is still interested. 6/9/20 Payment received for First Production and responsive documents were mailed out. 6/9/20 AA Zweizig Notified staff to produce second production documents. 6/17/20 AA Zweizig emailed requestor the second production of documents electronically. 7/6/20 AA Zweizig notified requestor there are no additional documents for production. Completed.
3/31/2020	3/31/2020	Jean Woolf	Requesting the Application submitted for the new cell tower to be located near the Los Verdes Golf Course	3/31/20 DCC Takaoka forwarded Request to staff. 4/1/20 AA Zweizig responded. Completed.
4/7/2020	4/7/2020	Greg Bressani	requesting a copy of your current luminaire street lighting or streetlamp maintenance contract.	4/7/20 AA Momoli forwarded request to staff. 4/9/20 AA Zweizig responded. Completed.
4/13/2020	4/13/2020	Erick Claudio	Resquesting a list of all residential new construction projects in RPV. I was not able to find it anywhere on the site. I am a realtor with multiple clients looking for new homes in RPV and would like to be informed of all future new homes.	4/15/20 AA Momoli forwarded request to staff.4/22/20 Complete
4/15/2020	4/15/2020	Braden Mineer	Commercial and Residential building permits	4/22/20 Building Official Molina responded. Completed.
4/16/2020	4/16/2020	Thomas Olson	Research studies conducted since 2010 that include any and all residents hear preserve and Del Cerro Park radius of .5-1.0 mile	4/27/20 DCC Takaoka responded. Completed.
4/23/2020	4/23/2020	Nicole Hertzog	Requesting encroachment permits near 28100 Hazelridge Dr	4/23/20 forwarded request to staff. 4/29/20 Completed.
4/23/2020	4/23/2020	Tia Moreno	Requesting building permits, certfcate of occupancy, additions, alerations, reroof,sewer,pool, spa,mechanical, plumbing and electric for 29306 Highmore Ave	4/23/20 AA Momoli forwarded request to staff.5/4/20 Complete
4/29/2020	4/29/2020	David Fahrenthold	Requesting the amount of Golf Taxes paid to the city by Trump National Golf Club, and the date of those payments for all payments since 12/1/19	4/29/20 AA Momoli forwarded request to staff.5/4/20 Completed.
5/4/2020	5/4/2020	Laurent Bertet	Requesting permits and if there is any vilations for the property of 2041 Macarthur St.	5/4/20 AA Momoli forwarded request to staff.5/12/20 Complete

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5/7/2020	5/7/2020	Cheryl Chang	Copy of the current active permit issued to 2418 Colt Road, Permit # RES2019-00389, and any documents relating requests to renew this permit or renewals of this permit.	5/7/20 AA Zwezig forwarded request to staff. 5/18/20 AA Zwezig sent 14-day extension. 5/19/20 BI II Rasor responded. Complete.
5/7/2020	5/7/2020	Maria Leonte	Building permits from July 2019-present for address: 29234 Stadia Hill Ln. Looking for description of work, name of contractor(s) of record and if contractors changed on the same permit, status of permits (open or finalized & when).	5/7/20 AA Zwezig forwarded request to staff. 5/18/20 AA Zwezig sent 14-day extension. 5/19/20 BI II Rasor responded. Complete.
5/8/2020	5/8/2020	Cythina Elvira	Requesting information on Tree Trimming / Maintenance Service Agreement	5/11/20 AA Momoli forwarded request to staff. 5/15/20 DCC Takaoka sent 14-day extension. Deposit for copies received. First production has been provided to requestor. Second production will be mailed by 7/20/20 and third production by 8/20/20. 8/7/20 DCC Takaoka notified requestor cost for final production. Awaiting payment. 8/17/20 Payment received. Complete.

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5/11/2020	5/11/2020	Tia Maria Moreno	Requesting permits , certficate of occupancy, additions, alerations, reroof,sewer,pool, spa,mechanical, plumbing and electric for 19 Rockinghorse Rd	5/11/20 AA Momoli forwarded request to staff. 5/19/20 BI II Rasor responded. Complete.
5/11/2020	5/11/2020	Robert Bevan	Requesting all building department permits for 60 Sea Breeze Avenue	5/11/20 AA Momoli forwarded request to staff. 5/19/20 BI II Rasor responded. Complete.
5/15/2020	5/15/2020	Alex Lusardi	Request for as-builts for sewer lines, storm water and underground utility lines for the intersection of Palo Verdes Drive East & Via Canada.	5/15/20 AA Zweizig forwarded request to staff. 5/26/20 AA Zweizig responded. Complete.
5/15/2020	5/15/2020	Alex Lusardi	Request for as-builts for sewer lines, storm water and underground utility lines for the intersection of Grayslake Rd and Finecrest Dr	5/15/20 AA Zweizig forwarded request to staff. 5/26/20 AA Zweizig responded. Complete.
5/15/2020	5/15/2020	Braden Mineer	Commercial and Residential building permits	5/15/20 AA Zweizig forwarded request to staff. 5/19/20 BI II Rasor responded. Complete.
5/17/2020	5/18/2020	Kathy Tavoularis	Request for 2019 Election Candidate 460's	5/18/20 AA Zweizig responded. Complete.
5/18/2020	5/18/2020	Dodge Data & Analytics	Request for bidders or Plans Holders List for the Traffic Signal Installation project	5/18/20 AA Zweizig forwarded request to staff. PW AA Penate responded. Complete.
5/18/2020	5/18/2020	Tia Moreno	Request for building permits and other information for 30339 Calle De Sueno.	5/18/20 AA Zweizig forwarded request to staff. 5/19/20 BI II Rasor responded. Complete.
5/18/2020	5/18/2020	Marisol Hernandez (Center for Contract Compliance)	Request for information regarding the Transit Improvements - Turnout Stations Phase I project.	5/18/20 AA Zweizig forwarded request to staff. 5/19/20 AA Zweizig responded. Complete.
5/18/2020	5/19/2020	James Zhu	Request for All Permits & Building Records for 6624 Madeline Cove	5/19/20 AA Zweizig forwarded request to staff. 5/19/20 BI II Rasor responded. Complete.
5/18/2020	5/18/2020	Jeff Lewis	Request for various emails, communications, invoices former Councilmember and Staff	5/28/20 Letter was sent to requestor requesting clarification.
5/19/2020	5/19/2020	Mallorie Heyl	Request for City's janitorial services contract	5/19/20 AA Zweizig responded. Complete.
5/20/2020	5/20/2020	Tia Moreno	Requesting building permits and other information for 22 Clemente Dr	5/20/20 AA Momoli forwarded request to staff.Complete
5/20/2020	5/20/2020	Brad Austin	Requesting bond history log, construction cash bond, active/open cash bond report, etc.	5/22/20 AA Momoli forwarded request to staff.6/1/20 complete
5/22/2020	5/22/2020	Angela Conterno	Requesting building permits for 2824 San Ramon Dr	5/22/20 AA Momoli forwarded request to staff.complete
5/27/2020	5/27/2020	Miles Loo, Jr	Requesting building permits for 32410 Nautilus Drive	5/27/20 AA Momoli forwarded request to staff.complete
5/28/2020	5/28/2020	Raj Abhyanker	Request for information regarding past and upcoming City Council meetings	5/28/20 AA Zweizig responded. Complete
5/29/2020	5/29/2020	Braden Mineer	Commercial and Residential building permits from 5/15/20 through 5/28/20	5/29/20 DCC Takaoka forwarded request to staff. 5/29/20 BI II Rasor responded. Complete.
5/29/2020	5/29/2020	Tia Moreno	Requesting building permits and other information for 6943 Lofty Grove Dr	5/29/20 AA Zweizig forwarded request to staff. 5/29/20 BI II Rasor responded. Complete.
6/1/2020	6/1/2020	Derek Hirano	Requesting building permits and other information for 2736 San Ramon Drive	6/1/20 AA Zweizig forwarded request to staff. 6/1/20 BI II Rasor responded. Complete.
6/1/2020	6/1/2020	Amy Chan	Request for digital copies of her water irrigation and plumbing system plans.	6/1/20 AA Momoli forwarded request to staff. 6/1/20 Deputy Director of CDD Silva responded. Complete.

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6/3/2020	6/3/2020	Tia Moreno	Requesting builfing permits and other information for 2736 San Ramon Dr	6/3/20 AA Momoli forwarded request to staff.complete
6/3/2020	6/3/2020	Sharon Fares	Requesting permits for 5517 Littlebow Road	6/3/20 AA Momoli forwarded request to staff. Complete
6/3/2020	6/3/2020	Darian Jones	Requesting permits for 6401 Corsini Pl	6/3/20 AA Momoli forwarded request to staff.complete
6/8/2020	6/8/2020	Rakesh Sharma	Requesting building permits and other information for 7242 Berry Hill Drive	6/8/20 AA Zweizig forwarded request to staff. 6/8/20 BI II Rasor responded. Complete.
6/8/2020	6/8/2020	Karen Nelson	Requesting building permits and other information for 7242 Berry Hill Drive	6/8/20 AA Zweizig forwarded request to staff. 6/8/20 BI II Rasor responded. Complete.
6/8/2020	6/9/2020	Derek Hirano	Requesting building permits and other information for 7242 Berry Hill Drive	6/9/20 AA Zweizig responded. Complete.
6/10/2020	6/10/2020	Ivan Kranjcec	Requesting finicial software the city uses	6/10/20 AA Momoli forwarded request to staff.6/11/20 complete
6/12/2020	6/12/2020	Braden Mineer	Commercial and Residential building permits from 5/29/20 through 6/11/20	6/12/20 AA Zweizig forwarded request to staff. 6/12/20 BI II Rasor responded. Complete.
6/12/2020	6/12/2020	Tom Dreisbach (NPR)	Trump National Golf Club golf tax from January 2017 to present (June 2020)	6/12/20 AA Zweizig forwarded request to staff. 6/17/20 AA Zweizig responded. Complete.
6/12/2020	6/12/2020	Elizabeth Alligood	Permits for 1 Limetree Lane	6/12/20 BI II Rasor responded. Complete.
6/13/2020	6/15/2020	Rich Radenbaugh	Requesting copies of permits for 5003 Dekacroix Rd.	6/15/20 AA Momoli forwarded request to staff.6/22/20 complete
6/13/2020	6/15/2020	Alex Demera	Requesting all fire sprinkler and fire alarms plans for 32045 Isthmus View Dr	6/15/20 AA Zweizig forwarded request to staff. 6/22/20 BI II Rasor responded. Complete.
6/13/2020	6/15/2020	Alex Demera	Requesting all fire sprinkler and fire alarms plans for 2960 Twin Harbors View Dr	6/15/20 AA Zweizig forwarded request to staff. 6/22/20 BI II Rasor responded. Complete.
6/13/2020	6/15/2020	Alex Demera	Requesting all fire sprinkler and fire alarms plans for 31991 Emerald View Dr	6/15/20 AA Zweizig forwarded request to staff. 6/22/20 BI II Rasor responded. Complete.
6/13/2020	6/15/2020	Alex Demera	Requesting all fire sprinkler and fire alarms plans for 2980 Twin Harbors View Dr	6/15/20 AA Momoli forwarded request to staff.6/23/20 complete
6/15/2020	6/15/2020	Churuo Zhang	Requesting geotechnical report for 3027, 3067 Crest Road, and 30553 PALOS Verdes Dr E	6/15/20 AA Momoli forwarded request to staff. 6/22/20 complete
6/15/2020	6/15/2020	Natalie Milberg	All permit applications for 30605 Rue Langlois as well as the signed off approved permits	6/15/20 AA Zweizig forwarded request to staff. 6/22/20 BI II Rasor responded. Complete.
6/15/2020	6/15/2020	Kathryn Bruno	Permits for modifications to home at 2003 Van Karajan Dr.	6/15/20 AA Momoli forwarded request to staff. 6/22/20 complete
6/16/2020	6/16/2020	Marisol Hernandez (Center for Contract Compliance)	Information regarding the Hawthorne Boulevard Median Beautification project	6/16/20 AA Zweizig forwarded request to staff. 6/26/20 AA Zweizig responded. Complete.
6/16/2020	6/16/2020	Kai Ito	Requesting permits for 29927 Avenida Anillo	6/16/20 AA Momoli forwarded request to staff. Complete
6/18/2020	6/18/2020	Sharon Yarber	Requesting electrionic copies of all surveys, survey responses, list of addresses, project developers discussions, documents that show unsafe conditions for Safe school routes	6/18/20 DC Takaoka forwarded request to staff. 6/29/20 AA Zweizig responded. Complete.

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6/18/2020	6/18/2020	Brooke Schick	Requesting permits for 3258 Parkhurst	6/18/20 AA Momoli forwarded request to staff.6/22/20 complete
6/19/2020	6/19/2020	Teri Flook	Requesting cash balance or any refund for Crown Castle inspection fee and traffice control plan rev fee.	6/19/20 AA Momoli forwarded request to staff.6/23/20 complete
6/19/2020	6/19/2020	Shannon Casstagno	Requesting copies of applications, permits, industrial waste discharge, copies of any violations concerning industrial waste for 28821 South Western Ave APN- 7550-019-018	6/22/20 DCC Takaoka forwarded request to staff.6/23/20 complete
6/22/2020	6/22/2020	Carole Missirlian	All building permits, Certificate of Occupancy for 31270 Palos Verdes Dr. West (current and former building)	6/22/20 DCC Takaoka forwarded request to staff. 6/22/20 BI II Rasor responded. Complete.
6/22/2020	6/22/2020	Alex Demera	Requesting floor plans for 31991 Emerald View	6/22/20 AA Momoli forwarded request to staff. 6/22/20 BI II Rasor notified requestor they will need owner, engineer, or architect approval letter.7/6/20 closed until further documents are received.
6/22/2020	6/22/2020	Alex Demera	Requesting floor plans for 32045 Isthmus View	6/22/20 AA Momoli forwarded request to staff. 6/22/20 BI II Rasor notified requestor they will need owner, engineer, or architect approval letter.7/6/20 closed until further documents are received.
6/22/2020	6/22/2020	Alex Demera	Requesting floor plans for 2960 Twin Harbor View	6/22/20 AA Momoli forwarded request to staff. 6/22/20 BI II Rasor notified requestor they will need owner, engineer, or architect approval letter.7/6/20 closed until further documents are received.
6/23/2020	6/23/2020	Rita Littman	Requesting information on city's utiliy tax, cable franchise fee, election relating to taxes and fees	6/23/20 DC Takaoka forwarded request to staff. 6/30/20 DCC Takaoka responded. Complete.
6/23/2020	6/23/2020	Regina Fleming	Requesting all permits for 69 Headland Drive	6/23/20 AA Momoli forwarded request to staff. Completed
6/23/2020	6/23/2020	Amy Chi-Shia Huang	Requesting permits for 28024 Santona Dr.	6/23/20 AA Momoli forwarded request to staff. 6/23/20 complete
6/24/2020	6/24/2020	Natalie Milberg	Pool permit application, inspection records, and penalty citation for 30605 Rue Langlois	6/24/20 AA Zweizig forwarded request to staff. 6/25/20 BI II Rasor responded. Complete.
6/25/2020	6/25/2020	Mahsa Montazerolghaem	Building permits for the 1979 building previously located at the property 28300 S. Western Ave	6/25/20 AA Zweizig forwarded request to staff. 6/26/20 BI II Rasor responded. Complete.
6/26/2020	6/26/2020	Braden Mineer/Garrett Saylor	Report or copies of all Commercial & Residential Building permits issued between 6/12/2020 to 6/25/2020	6/26/20 BI II Rasor responded. Complete.
7/2/2020	7/2/2020	Gary Adams	Building permit for bathroom at 30070 Avenida Tranquila	7/6/20 BI II Rasor responded. Complete.
7/6/2020	7/6/2020	Michelle Nishide	Permits and any building records for the property located at 30065 Avenida Tranquila	7/6/20 AA Zweizig forwarded request to staff. 7/6/20 BI II Rasor responded. Complete.
7/7/2020	7/7/2020	Karen Anderson	Requesting building permits for 6401 corsini place	7/7/20 AA Momoli forwarded request to staff. Complete

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7/7/2020	7/7/2020	Christina Go	All permits for 6332 Chartres Drive	7/7/20 AA Zweizig forwarded request to staff. 7/7/20 BI II Rasor responded. Complete.
7/6/2020	7/8/2020	Al Lopez	Permits for Catalina View Gardens 6001 Palos Verdes Drive South	7/8/2020 AA Momoli forwarded request to staff. 7/8/20 Complete.
7/9/2020	7/9/2020	Robert Hartelust	Planning approvals, etc. and any documents related to variances and minor exceptions submitted for 30375 Diamonte Lane	7/9/20 AA Zweizig forwarded request to staff. BI II Rasor responded. Complete.
7/9/2020	7/9/2020	Aramiss Navaii	Requesting documents for 28109 Highridge Rd	7/9/20 AA Momoli forwarded request to staff.complete
7/10/2020	7/10/2020	Braden Mineer/Garrett Saylor	Requesting a report or copies of all Commercial & Residential Building permits issued between 6/26/2020 to 7/9/2020	7/10/20 BI II Rasor responded. Complete.
7/10/2020	7/10/2020	Mathew Gelfand	All documents and communications (including email, social media, texts, etc) for: 1) Documents related to California's ADU laws; 2) ADU guidance documents; 3) Application records for ADU's	7/10/20 AA Zweizig forwarded request to staff. 7/20/20 Staff sent 14-day extension. 8/3/20 AA Zweizig sent determination letter and sent first production of documents. 8/17/20 AA Zweizig sent determination letter and sent second production of documents. 10/12/20 AA Momoli sent second extension. 10/16/20 AA Zweizig notified requestor first production of emails are ready and costs for production. 10/29/20 AA Zweizig emailed first and second production of emails. 11/5/20 AA Zweizig requested deposit for remaining responsive documents. Request will close unless a response is received from the requestor. 12/16/20 AA Zweizig sent extension letter. 1/6/21 AA Zweizig notified requestor no additional responsive documents. Complete.
7/10/2020	7/10/2020	Kelly Mills	Requesting information on unclaimed/uncashed checks	7/10/20 AA Zweizig forwarded request to staff. 7/13/20 AA Zweizig responded. Complete.
7/13/2020	7/13/2020	Kyle Smith	Requesting existing foundation plans for 21508 Elmbridge	7/13/20 AA Momoli forwarded request to staff.7/20/20 complete
7/13/2020	7/13/2020	Raaj Shankla	Copies of permist and inspections for 32426 Conqueror Dr	7/13/20 AA Zweizig emailed requestor to clarify request. 7/14/20 AA Zweizig forwarded request to staff. 7/14/20 BI II Rasor responded. Complete.
7/13/2020	7/13/2020	Matt Cox	Requesting floor plan and permits for 29655 Grandpoint Ln	7/14/20 AA Momoli forwarded request to staff.complete
7/14/2020	7/14/2020	Kelsey Eighmy	Most recent deed for 27111 Woodbrook Road	7/14/20 AA Zweizig responded. Complete.
7/14/2020	7/14/2020	Alexa Laine	Contract or RFP for Host Compliance Services Agreement with City	7/14/20 AA Zweizig forwarded request to staff. Host Compliance Agreement ready for requestor. No contact information provided in request.
7/22/2020	7/22/2020	David Loera	Requesting permits for 2805 Palos Verdes Drive W	7/22/20 AA Momoli forwarded request to staff.complete

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7/22/2020	7/22/2020	Ivo Venkov	Requesting drawings and permits for 30451 Ganado Drive	7/22/20 AA Momoli forwarded request to staff. Complete
7/22/2020	7/22/2020	Lindsay Pope	Requesting permits , spa, pool, exterior, sheds, easements, etc for 29083 Palos Verdes Dr E	7/22/20 AA Momoli forwarded request to staff. complete
7/23/2020	7/23/2020	Jim Phelps	Works orders/PO's for Clean Power Alliance (CPA) Feasibility Study; Feasibility Study prepared by CPA; and correspondence with CPA through July 23	7/24/20 DCC Takaoka forwarded request to staff. 8/17/20AA Zweizig responded. Complete.
7/24/2020	7/24/2020	Braden Mineer	Permit information from 7/10/20-7/23/20	7/24/20 AA Zweizig forwarded request to staff. 7/24/20 BI II Rasor responded. Complete.
7/24/2020	7/24/2020	Michael Avendano	Copies of all permits, inspections and any documentation that is available to the public regarding the property 6404 Corsini Place	7/24/20 AA Zweizig forwarded request to staff. 7/24/20 BI II Rasor responded. Complete.
7/27/2020	7/27/2020	Tia Moreno	Original building permit, certificate of occupancy, additions, alterations, re-roof, sewer, pool, spa, mechanical, plumbing, electric all that apply to the property 6902 Abbottswood Dr.	7/27/20 AA Zweizig forwarded request to staff. 7/28/20 BI II Rasor responded. Complete.
7/27/2020	7/27/2020	Garin Host	Building permit history for all past and open permits, code violations and any property related documents for 6018 Via Sonoma	7/27/20 AA Zweizig forwarded request to staff. 7/27/20 BI II Rasor responded. Complete.
7/28/2020	7/28/2020	Tia Moreno	original building permit, certificate of occupancy, additions, alterations, re-roof, sewer, pool, spa, mechanical, plumbing, electric all that apply to the property 28702 Gunter Road	7/28/20 AA Zweizig forwarded request to staff. 7/28/20 BI II Rasor responded. Complete.
7/28/2020	7/28/2020	Eric Hicks	All permits for residence 3323 Crownview Drive	7/28/20 AA Zweizig forwarded request to staff. 7/28/20 BI II Rasor responded. Complete.
7/28/2020	7/28/2020	Komalpreet Toor (Lozeau Drury LLP)	CEQA notices from January 1, 2015 to present	7/28/20 AA Zweizig forwarded request to staff. 7/29/20 Emailed requestor to narrow scope of request. 8/17/20 AA Zweizig responded. Complete.
7/28/2020	7/28/2020	Brian S. Letofsky	All permits relating to 5903 Clint Place from 1/1/2010 to present	7/28/20 AA Zweizig forwarded request to staff.
7/28/2020	7/28/2020	Kathy Campbell	Information regarding the Crest Road utility pole relocation	7/28/20 DCC Takaoka forwarded request to staff. 7/30/20 Requestor suspended request until further notice.
7/30/2020	7/30/2020	Mike Ayotte	Permit information for 26815 Basswood Avenue	7/30/20 AA Zweizig forwarded request to staff. 8/6/20 SA Carbajal responded. Complete.
8/5/2020	8/5/2020	Maggie Carnot	All permits on the property 6508 Nancy Road	8/6/20 AA Zweizig forwarded request to staff. 8/10/20 BI II Rasor responded. Complete.
8/6/2020	8/6/2020	Garin Host	Most recent building permit that was finalized on 08/03/2020 for 6018 Via Sonoma	8/6/20 AA Zweizig forwarded request to staff. 8/10/20 BI II Rasor responded. Complete.
8/7/2020	8/7/2020	Braden Mineer	Permits issued between 7/24/2020 to 8/6/2020	8/7/20 AA Zweizig forwarded request to staff. 8/10/20 BI II Rasor responded. Complete.
8/7/2020	8/7/2020	Rakesh Sharma	Permits requested and issued by the city on this property as renovation/ upgrades have been completed at 30729 Rue Langlois	8/7/20 AA Zweizig forwarded request to staff. 8/10/20 BI II Rasor responded. Complete.
8/11/2020	8/11/2020	Jason Ebbens	Requesting all communications regarding 6374 Chartres Drive; 2018- present all approvals of construction for 6374 Chartres Drive	8/11/20 DC Takaoka forwarded request to staff. 8/20/20 AA Zweizig responded. Complete.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2020

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
8/11/2020	8/11/2020	David Leeper	Records regarding No. 3 Tangerine Road	8/11/20 DC Takaoka forwarded request to staff. 8/19 CE Monroy responded. Completed.
8/11/2020	8/11/2020	Amber Yu	Requesting floor plans for 30181 Via Rivera	8/11/20 AA Momoli forwarded request to staff.complete
8/11/2020	8/11/2020	Brady Sartin	Requesting all permits for 2509 Colt Road	8/11/20 AA Momoli forwarded request to staff.complete
8/11/2020	8/11/2020	Shannon Hoye	Requesting all permits for 29135 Warnick Road	8/11/20 AA Momoli forwarded request to staff.complete
8/11/2020	8/12/2020	Scott Hunter	Requesting underground utility records around Crenshaw Blvd.	8/12/20 AA Zweizig forwarded request to staff. AA Zweizig responded. Complete.
8/13/2020	8/13/2020	Adam Russi	Permit record history, work description, date, and permit number if available for 3448 Starline Drive	8/13/20 AA Zweizig forwarded request to staff. 8/13/20 BI II Rasor responded. Complete.
8/14/2020	8/14/2020	Michael Baumgarten	Requesting building permits for 31008 Hawksmoor Dr	8/14/20 AA Momoli forwarded request to staff.complete
8/17/2020	8/17/2020	Brady Sartin	Soil and geological reports for 2509 Colt Road and the neighboring tract files	8/17/20 AA Zweizig forwarded request to staff. 8/17/20 SA Rudy Carbajal responded. Complete.
8/17/2020	8/17/2020	Tim Zackery	Permits information and past citations for the property 30729 Rue Langlois	8/17/20 AA Zweizig forwarded request to staff. 8/17/20 BI II Rasor responded. Complete.
8/17/2020	8/17/2020	Tia Moreno	ALL BUILDING, MECHANICAL, ELECTRICAL, PLUMBING, SEWER PERMIT (if available).ANY ADDITIONS, REROOF, CERTIFICATE OF OCCUPANCY (if available) for 29504 Stonecrest Road	8/17/20 AA Zweizig forwarded request to staff. 8/17/20 BI II Rasor responded. Complete.
8/17/2020	8/17/2020	Tia Moreno	Request for building violations for 29504 Stonecrest Road	8/17/20 AA Zweizig forwarded request to staff. 8/17/20 BI II Rasor responded. Complete.
8/18/2020	8/19/2020	Mark Abrams	Copy of all documents for every amateur non-commercial antenna permit application since the last time the ordinance was changed which was sometime around the year 2000	8/19/20 DCC Takaoka had discussion with Assoc. Planner Yoon. 10/29/20 AA Zweizig responded. Complete.
8/19/2020	8/19/2020	Nishant Prajapati	Bid document information for the Information Technology Services and Support. 1) The Response Submitted by winning vendors; 2) The bid tabulations or bid scoring sheet for submitted proposals.	8/19/20 DCC Takaoka forwarded request to IT Manager Buchwald. 8/27/20 DCC Takaoka responded. Completed.
8/21/2020	8/21/2020	Braden Mineer	Permits issued between 8/7/2020 to 8/20/2020	8/21/20 AA Zweizig forwarded request to staff. 8/21/20 BI II Rasor responded. Complete.
8/21/2020	8/21/2020	Jesse Huizar	Permits and as-builts for 3841 Crest Road	8/21/20 AA Zweizig forwarded request to staff. 8/21/20 BI II Rasor responded. Complete.
8/22/2020	8/24/2020	Jim Tripodes	Permits for 7002 Starstone Drive	8/24/20 AA Zweizig forwarded request to staff. 8/24/20 BI II Rasor responded. Complete.
8/24/2020	8/24/2020	John Feyk	Image (baseline view) that was submitted during the adoption of the view restoration ordinance for the property 2727 San Ramon Drive	8/24/20 AA Zweizig forwarded request to staff. 9/3/20 AA Zweizig responded. Complete.
8/26/2020	8/26/2020	Philipp Tietjen	Permits for 3 Surrey Lane	8/26/20 AA Momoli forwarded request to staff.complete

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DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
8/26/2020	8/26/2020	Scott Hunter JP5	Utility underground records	8/26/20 Eng Eder will be researching. This request has been closed it was a duplicate of same request received on 8/12.
8/27/2020	8/27/2020	Transparent California	Employee salaries etc	8/27/20 Forwarded to HR and Finance staff. Deputy Director Ramos responded. Completed.
8/27/2020	8/27/2020	Ryan Charles	Requesting a list of companies operating in metal industrial sector	8/27/20 AA Momoli forwarded request to staff.complete
8/27/2020	8/27/2020	Rod Yoon	Requesting permit copies of 6314 Villa Rosa Dr	8/27/20 AA Momoli forwarded request to staff.complete
8/28/2020	8/28/2020	David Fahrenthold-Washington Post	Conservation easements -Trump National	9/8/20 DCC Takaoka responded. Completed.
8/31/2020	8/31/2020	Stephanie Koch	Requesting permits for 6401 Corsini Pl	8/31/20 AA Momoli forwarded request to staff. Complete
8/31/2020	8/31/2020	Amy Gomez	Requesting sewer and storm drain information for Crenshaw Blvd and nearest cross streets	8/31/20 AA Momoli forwarded request to staff.9/1/20 complete
8/31/2020	8/31/2020	Amy Gomez	Requesting substructure information for utilities located at PVDE and cross street Miraleste Dr.	9/1/20 AA Zweizig forwarded request to staff. 9/1/20 AA Zweizig responded. Complete.
9/1/2020	9/1/2020	Johannes Steinbeck	Permit information for the property 2601 Sunnyside Ridge	9/1/20 AA Zweizig forwarded request to staff. 9/1/20 BI II Rasor responded. Complete.
9/1/2020	9/1/2020	Scott Hunter JP5	Utility underground records	9/2/20 Assoc. Eng Lopez responded. Completed.
9/2/2020	9/3/2020	Catherine Cullari	requesting plans etc 7002 Starstone Drive	9/2/20 AA Momoli forwarded request to staff. 9/14/20 complete
9/3/2020	9/3/2020	Eric Giersch	Permit information for 32540 Seahill Drive	9/3/20 AA Zweizig forwarded request to staff. 9/3/20 BI II Rasor responded. Complete.
9/3/2020	9/3/2020	Karen Lopez	Permit information for 29858 View Drive	9/3/20 AA Zweizig forwarded request to staff. 9/3/20 BI II Rasor responded. Complete.
9/4/2020	9/4/2020	Braden Mineer	Permits issued between 8/21/2020 to 9/3/2020	9/4/20 AA Zweizig forwarded request to staff. 9/4/20 BI II Rasor responded. Complete.
9/8/2020	9/8/2020	Muhit U Rahman	Requesting property records for 0 Clipper Drive	9/8/20 AA Momoli forwarded request to staff.9/14/20 complete
9/8/2020	9/8/2020	Brian Hsieh	Requesting blueprints or floor plans for 4910 Elkridge Drive	9/8/20 AA Momoli forwarded request to staff.9/14/20 complete
9/9/2020	9/9/2020	Tia Moreno	Requesting building permits 28125 Ambergate Dr	9/9/20 DCC Takaoka forwarded request to staff. 9/14/20 complete
9/9/2020	9/9/2020	Tim Zackery	Permits and code violations for the property 3642 Cliffside Drive.	9/9/20 AA Zweizig forwarded request to staff. 9/10/20 SA Carbajal responded. Complete.
9/9/2020	9/9/2020	Flora Rodriguez	Requesting permits for 30636 Palos Verdes Dr East.	9/9/20 AA Momoli forwarded request to staff.9/14/20 complete
9/9/2020	9/9/2020	Sunshine	Contracts for TNP	9/9/20 AA Zweizig forwarded request to staff. 9/15/20 SCC Takaoka responded. Completed.
9/10/2020	9/10/2020	Katherine Delpit	Requesting permits for 4313 Miraleste Dr.	9/10/20 SA Carbajal responded. Complete.
9/10/2020	9/10/2020	Smith and Dailey	Request for a list of City Staff names , email, position title and department.	9/10/20 DCC Takaoka forwarded request to staff. DCC Takaoka responded. Complete.

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DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
9/10/2020	9/10/2020	Jay Deai	All building permits ever issued for 1942 Peninsula Verde Dr	9/10/20 AA Momoli forwarded request to staff.complete
9/10/2020	9/10/2020	Ivan Kranjcec (SmartProcure)	Request for PO/Vendor information from 6/10/20 through 9/10/20	9/10/20 AA Zweizig forwarded request to staff. 9/15/20 AA Zweizig responded. Complete.
9/14/2020	9/14/2020	Ashley Manuel	Requesting all building permits for 32426 Conqurtot Dr	9/14/20 AA Momoli forwarded request to staff.complete
9/14/2020	9/14/2020	Kathy Edgerton	Copy of all documents for every amateur non-commercial antenna permit application since the last time the ordinance was changed which was sometime around the year 2000 (see Abrams for duplication)	10/29/20 DCC Takaoka responded. Complete.
9/15/2020	9/15/2020	Joe Ragusa	Request for Potential Industries contract for refuse hauling.	9/15/20 AA Zweizig forwarded request to staff. 9/15/20 AA Zweizig responded. Complete.
9/15/2020	9/15/2020	Tim Zackery	Requesting permits and citations for 30405 Via Cambron	9/15/20 AA Momoli forwarded request to staff.9/16/20 complete
9/16/2020	9/16/2020	Eloise Coopersmith	Requesting permits for 6201 Picardie Rd	9/16/20 AA Momoli forwarded request to staff.complete
9/16/2020	9/16/2020	Janine Rugas	Requesting all permits starting from July,31 - current	9/16/20 AA Momoli forwarded request to staff.complete
9/16/2020	9/16/2020	Tia Moreno	Requesting all permits for 7 fruit tree rd	9/16/20 AA Momoli forwarded request to staff.complete
9/16/2020	9/16/2020	Tim Zackery	Requesting permits and citations for 30045 Via Borica	9/16/20 AA Momoli forwarded request to staff.complete
9/18/2020	9/18/2020	Braden Mineer	Permits issued between 9/4/2020 to 9/17/2020	9/18/20 AA Zweizig forwarded request to staff. 9/18/20 BI II Rasor responded. Complete.
9/21/2020	9/21/2020	Marc Stibelman	Requesting building permits for 4030 Admirable dr	9/21/20 AA Momoli forwarded request to staff.closed
9/21/2020	9/21/2020	Soffi Yessman	Requesting building permits for 108 Rockinghorse Rd	9/22/20 AA Zweizig forwarded request to staff. 9/22/20 BI II Rasor responded. Complete.
9/23/2020	9/23/2020	Lucio Reveles	Requesting all the building permits for 1855 Jaybrook Dr	9/23/20 DCC Takaoka forwarded request to staff. 9/23/20 BI II Rasor responded. Complete.
9/24/2020	9/24/2020	Richard McCleister	Requesting all permits for Sol Y Mar Villas at 5504 Crestridge Rd	9/24/2020 AA Momoli forwarded request to staff.10/1/20 complete
9/24/20	9/24/2020	Jeff Lewis	Elkmont Canyon permits from 5/15/20-present	10/5/20 AA Zweizig sent 14 day extension letter. 10/19/20 AA Zweizig responded. Complete.
9/28/2020	9/28/2020	Alex Rush	Requesting permits for guest house 73 Rockinghorse Rd	9/28/20 AA Momoli forwarded request to staff. Complete
9/28/2020	9/28/2020	Patricia Pekich	Requesting all permits for 1 W Pomegrante	9/28/20 AA Momoli forwarded request to staff. complete
9/28/2020	9/28/2020	Tia Moreno	Requesting all permits for 1920 Jaybrook	9/28/20 AA Momoli forwarded request to staff. Complete
9/28/2020	9/28/2020	Wes Shive	Requesting all permits for 6063 Woodfern Drive	9/28/20 AA Momoli forwarded request to staff. Complete

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DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
9/28/28/20	9/28/2020	Janet Chen	Requesting all permits for 5557 Seaside Heights Dr	9/29/20 AA Momoli forwarded request to staff.complete
9/28/2020	9/28/2020	Tom Dreisbach (NPR)	Request for Trump National golf tax through August 2020	9/29/20 AA Zweizig forwarded request to staff. 9/30/20 AA Zweizig responded. Complete.
9/29/2020	9/29/2020	Tia Moreno	Requesting all permits for 28410 Ridgcroft Court	9/29/20 AA Momoli forwarded request to staff. Complete
10/1/2020	10/1/2020	Tia Moreno	Requesting all permits for 30181 Via Rivera	10/1/20 AA Momoli forwarded request to staff. Complete
10/1/2020	10/1/2020	Tom Bergin	Request for Trump National Golf Club Development - Zoning and Permits of Property and Lots	10/12/20 DDCDD Silva responded. Complete

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2020

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
10/4/2020	10/4/2020	Patti Pekich	Requesting all permits for 7 E. Pomegrante Rd	10/5/20 David Rasor responded and completed
10/5/2020	10/5/2020	Andrew Nourbakhsh	Requesting all permits for 2123 West Summerland	10/5/20 AA Momoli forwarded request to staff. Complete
10/5/2020	10/5/2020	Patricia Gardner	Requesting permits for the property 6314 Villa Rosa Drive	10/6/20 AA Zwezig forwarded request to staff. 10/6/20 BI II Rasor responded. Complete.
10/6/2020	10/6/2020	Ryan Miller	Requesting permits for the properties 32007 and 32003 Sea Ridge Circle	10/6/20 AA Zwezig forwarded request to staff. 10/7/20 BI II Rasor responded. Complete.
10/7/2020	10/7/2020	James Kennedy	Requesting all active leases/license for cell towers, rooftop antennas or wireless installations on property owned or managed by RPV and 24 months of associated payment histories	10/7/20 AA Momoli forwarded request to staff . 10/14/20 sent extension letter. 10/27/20 complete
10/7/2020	10/7/2020	Tim Zackery	Requesting permits and violations for 28672 Roan RD	10/7/20 AA Momoli forwarded request to staff. Complete
10/7/2020	10/7/2020	Suraiya Sikora	Requesting all permits for 23705 Crenshaw Blvd	10/7/20 AA Momoli forwarded request to staff.complete
10/12/2020	10/12/2020	Suraiya Sikora	Requesting all permits for 27057 Springcreek Road	10/12/20 AA Momoli forwarded request to staff.complete
10/14/2020	10/14/2020	Alex Lusardi	Request for subsurface structures for sewer, storm water and underground utility lines for the intersection of Grayslake Rd and Hawthorne Blvd.	10/14/20 AA Zwezig forwarded request to staff. 10/26/20 AA Zwezig responded. Complete.
10/14/2020	10/14/2020	Alex Lusardi	Request for subsurface structures for sewer, storm water and underground utility lines for the intersection of Crenshaw Blvd and Crestridge Rd.	10/14/20 AA Zwezig forwarded request to staff. 10/22/20 AA Zwezig responded. Complete.
10/15/2020	10/15/2020	Eric Iglesias	Request for underground structures for Hawthorne Blvd, as built, and approved plans or GIS available for : Sewer, Gas, Domestic Water, Fire Water, Reclaimed Water, Storm Drainage, Oil, Electric/Communication, Street Lighting Conduit, etc.	10/15/20 AA Zwezig forwarded request to staff. 10/22/20 AA Zwezig responded. Awaiting signed GIS agmt from requestor for additional documents. 10/27/20 AA Zwezig responded. Provided fully signed agmt and GIS data. Complete.
10/16/2020	10/16/2020	Braden Mineer	Permits issued between 10/1/2020 to 10/15/2020	10/16/20 AA Zwezig forwarded request to staff. 10/16/20 BI II Rasor responded. Complete.
10/16/2020	10/16/2020	Amanda Rosenbeck	Permits for 6314 Villa Rosa Dr.	10/16/20 AA Zwezig forwarded request to staff. 10/16/20 BI II Rasor responded. Complete.
10/16/2020	10/16/2020	Tim Banning	Permits for 6125 Queenridge Dr.	10/16/20 AA Zwezig forwarded request to staff. 10/16/20 BI II Rasor responded. Complete.
10/16/2020	10/16/2020	John Tran	Request for geotechnical, geology and/or grading plans on the following sites: 88 HEADLAND DR (APN: 7568-025-027); 90 HEADLAND DR (APN: 7568-025-026); 11 CAYUSE LN (APN: 7568-018-012); and 83 HEADLAND DR (APN: 7568-025-029)	10/16/20 AA Zwezig forwarded request to staff. 10/26/20 AA Zwezig sent 14-day extension letter. 10/26/20 Permit Tech Brown left voicemail with requestor documents are ready to view. No response. Complete.
10/19/2020	10/19/2020	Sagar Parikh	Request for permit info and violations for 30770 Ganado Drive	10/19/20 AA Zwezig forwarded request to staff. AA Zwezig Responded. Complete.

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DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
10/20/2020	10/20/2020	Vartan Assoyan (Center for Contract Compliance)	Information regarding tree trimming and Maintenance	10/22/20 AA Zwezig forwarded request to staff. 10/29/20 AA Zwezig responded. Complete.
10/20/2020	10/20/2020	Mark Olsen	Permit information for 30770 Ganado	10/16/20 BI II Rasor responded. Complete.
10/22/2020	10/22/2020	Agnes	Requesting Permits for 6132 Arrowroot Ln	10/22/20 completed by Rudy Carbajal
10/23/2020	10/23/2020	Linda Shinoda	Requesting all permits for 30203 Kingsridge Dr	10/23/20 AA Momoli forwarded request to staff.10/26/20 completed
10/26/2020	10/26/2020	Tim Zackery	Requesting all permits for 30823 Via Rivera	10/26/20 AA Momoli forwarded request to staff.complete
10/26/2020	10/26/2020	Andy Tseng	Requesting roof permits for 5651 Scotwood Dr	10/26/20 AA Momoli forwarded request to staff.complete
10/26/2020	10/26/2020	Harold Roger Parker	requesting building permits for exterior structure for 30071 Avenida Classica	10/26/20 AA Momoli forwarded request to staff.complete
10/26/2020	10/26/2020	Kevin Apor	requesting permit records for 60 Vanderli[p Drive	10/26/20 AA Momoli forwardad request to staff.complete
10/26/2020	10/26/2020	Tim Zackery	requesting permits and violations for 32232 Phantom Drive	10/26/20 AA Momoli forwarded request to staff. Complete
10/26/2020	10/26/2020	Frank Fountain	requesting permits for 28672 Roan Rd	10/26/20 AA Momoli forwarded request to staff.complete
10/26/2020	10/26/2020	Tim Zackery	requesting permits and violations for 26946 Eastvale Rd	10/26/20 AA Momoli forwarded request to staff. Complete
10/26/2020	10/26/2020	Mathew Strugar	Agendas, minutes, or recordings, of any meetings related to any potential amendment of or revision to Rancho Palos Verdes Municipal Code section 17.76.050, between September 1, 2020 and the date	10/27/20 AA Zwezig forwarded request to staff. AA Zwezig responded. Complete.
10/26/2020	10/27/2020	Sarah Matoccia	Requesting all engineering and traffic surveys for the location between 30200 Palos Verdes Drive East and 30800 Palos Verdes Drive East (covering the area between Diamonte Lane and San Ramon Drive)	10/27/20 AA Zwezig forwarded request to staff. AA Zwezig responded. Complete.
10/27/2020	10/27/2020	Kathleen Knoll	Requesting all permits for 28736 King Arthur Court	10/27/20 AA Momoli forwarded request to staff.complete
10/28/2020	10/28/2020	Camille Araki	Request for permits for 28803 Geronimo Drive	10/28/20 AA Zewizig forwarded request to staff. 10/28/20 BI II Rasor responded. Complete.
10/28/2020	10/28/2020	Ben Larson	Requesting all permits for 28712 Mount Sawtooth	10/28/20 AA Momoli forwarded request to staff.10/29/20 complete
10/28/2020	10/28/2020	David Leeper	Requesting records related to 3 Tangerine Road	10/29/20 AA Zwezig forwarded request to staff. 10/29/20 BI II Rasor responded. Complete.
10/29/2020	10/29/2020	Richard Eldred	Requesting all building permits for 27914 Indian Rock Dr	10/29/20 AA Momoli forwarded request to staff.complete
10/30/2020	10/30/2020	David Fahrenthold	The total amount of "Golf Tax" paid by Trump National Golf club to the city of Rancho Palos Verdes every month from February to October, 2020	11/2/20 AA Zwezig forwarded request to staff. 11/2/20 AA Zwezig responded. Complete.
10/30/2020	10/30/2020	David Fahrenthold	All applications for filming permits submitted to the city since January 1, 2020, where the location was Trump National Golf Club	11/2/20 AA Zwezig forwarded request to staff. 11/2/20 AA Zwezig responded. Complete.
11/2/2020	11/2/2020	Tim Zackery	Requesting all permits and violations for 3064 Martingale Dr	11/2/20 AA Momoli forwarded request to staff.complete

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DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
11/2/2020	11/2/2020	Tim Zackery	Requesting all permits and violations for 27447 Eastvale Rd	11/2/20 AA Momoli forwarded request to staff. Complete
11/2/2020	11/2/2020	Data Ticket	Requesting past 12 months of invoices from parking citations, current contract, and any contract amendments	11/2/20 AA Momoli forwarded request to staff.11/6/20 complete
11/2/2020	11/2/2020	Sergio Marcos	A copy of the list on the permitted house renovations performed at 1847 Trudie Dr	11/2/20 AA Momoli forwarded request to staff.complete
11/2/2020	11/2/2020	Braden Mineer	Requesting all comercial & residential building permits issued between 10/16/20-10/31/20	11/2/20 AA Momoli forwarded request to staff. Complete
11/2/2020	11/2/2020	Lisa Stoffer	Requesting permits history for 2028 Chandeleur Dr	11/2/20 AA Momoli forwarded request to staff.complete
11/3/2020	11/3/2020	Catherine Quinn	Building Department records, Underground Storage Tank records (active and removed tanks), Leaking Underground Tanks, Above ground storage tank records, Hazardous materials storage/spills, Hazardous waste generation/disposal records, Subsurface contamination conditions reports for the property 100 Terranea Way.	11/3/20 AA Zwezig forwarded request to staff. 11/9/20 BI II Rasor responded. 11/10/20 Associate Planner Yoon responded. Complete.
11/3/2020	11/4/2020	Rod Yoon	Copies of permits and any record of property line / boundaries for the property 3064 Martingale	11/4/20 AA Zwezig forwarded request to staff. 11/4/20 BI II Rasor responded. Complete.
11/4/2020	11/5/2020	Moshit Dotten	Any building /site plan for the property 28615 Coveridge Dr.	11/5/20 AA Momoli forwarded request to staff.complete
11/9/2020	11/9/2020	Sofia Farfan	Records and Permits for the property 3400 Palos Verdes Dr. E	11/12/20 AA Zwezig forwarded request to staff. 11/12/20 BI II Rasor responded. Complete.
11/9/2020	11/9/2020	Eirc Cohn	Documents providing information for nexus studies (or background) connected to affordable housing in-lieu fees for non-residential projects	11/9/20 DCC Takaoka Responded. Complete.
11/10/2020	11/10/2020	Vincent Dibiasi	Documents related to the property 4348 Via Frascati - Narrative summaries re the variance; Site plan & sections showing set backs, heights, and building footprint; Elevations; Certificates of foundation inspection; Certifications of heights.	11/12/20 AA Zwezig forwarded request to staff. 11/12/20 BI II Rasor responded. Complete.
11/11/2020	11/11/2020	Ben Eilenberg	1. All records showing the basis for designating Landslide Moratorium Area Zone 2 as different from Landslide Moratorium Area Zone 3. 2. All records showing geological differences between Landslide Moratorium Area Zone 2 and Landslide Moratorium Area Zone 3.	11/12/20 AA Zwezig forwarded request to staff. 11/23/20 AA Zwezig responded. Complete.
11/12/2020	11/12/2020	Russell Miner	Request for Permits related to the property 2044 Santa Rena Dr	11/12/20 AA Zwezig forwarded request to staff. 11/12/20 BI II Rasor responded. Complete.
11/12/2020	11/12/2020	Christian Cortes	Request for all the building permits and information pertaining 6862 Abbottswood Dr	11/12/20 AA Zwezig forwarded request to staff. 11/12/20 BI II Rasor responded. Complete.
11/12/2020	11/12/2020	Jennifer Cirera	soils and geologic engineering, as-built geology, and compaction reports for a site located at 38 Via del Cielo	11/13/20 AA Zwezig forwarded request to staff. 11/16/20 BI I Molina responded. Complete.
11/16/2020	11/16/2020	Sarah Saypack	City Building Report, including any permits pulled, and any reports indicating where the septic tank is and anything related to the septic/sewer for the property 27086 Sunnyridge Road	11/16/20 AA Zwezig forwarded request to staff. 11/16/20 BI II Rasor responded. Complete.

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DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
11/16/2020	11/16/2020	Tia Moreno	Request for all permit history and information pertaining to 28712 Mount Sawtooth	11/16/20 AA Zwezig forwarded request to staff. 11/17/20 BI II Rasor responded. Complete.
11/17/2020	11/17/2020	Braden Mineer	Permits issued between 11/1/2020 to 11/15/2020	11/17/20 AA Zwezig forwarded request to staff. 11/17/20 BI II Rasor responded. Complete.
11/17/2020	11/17/2020	Sahra Mirbabaee	1) All Planning and Zoning Division records (including but not limited to planning and zoning documents, land use determinations, site plans, e-mails, notices, and other associated documents) relating to the property located at 30800 Palos Verdes Drive East (APN: 7564-024-002 and 7654-024-001); and 2) All Building and Safety Division records (including but not limited to building permits, code violations, stop work orders, e-mails, and other associated documents) relating to the property located at 30800 Palos Verdes Drive East (APN: 7564-024-002 and 7654-024-001) Modified Request: "prioritize any documents related to discretionary or non-discretionary land use entitlements. For example, if there was a Conditional Use Permit issued for the property, I'd like the original approval/determination letter as well any subsequent plan approvals or City actions related to that entitlement. In addition, if there are any recorded documents or agreements about the property or its operations, then I'd like a copy of those as well"	11/17/20 AA Zwezig forwarded request to staff. 11/24/20 AA Zwezig emailed requestor to possibly narrow search due to voluminous responsive documents. Ms. Mirbabaee refined her request. 11/25/20 AA Zwezig sent 14-day extension letter. 12/3/20 AA Zwezig forwarded responsive documents to requestor. Awaiting responses from CDD regarding additional questions/requests. 12/14/20 AA Zwezig responded. Provided additional documents and responses. Complete.
11/18/2020	11/18/2020	Cameron Stearns	All permit records for 26627 Lightfoot Place	11/18/20 DCC Takaoka forwarded request to staff. 11/18/20 BI II Rasor responded. Complete.
11/19/2020	11/19/2020	Jennifer Grootegoed	All permit records for 2952 Crownview Dr	11/19/20 DCC Takaoka forwarded request to staff. 11/19/20 BI II Rasor responded. Complete.
11/20/2020	11/20/2020	Christopher Peres	Centerline ties on Golden Spur Ln	11/20/20 DCC Takaoka forwarded request to staff.
11/20/2020	11/20/2020	Fatima Garcia	copy of the licensee application, copies of licenses issued, and a Certified License history for the following, during the years of 2013-2017. Our department seeks to confirm the correct legal name of the owner, if you have copies of Driver License information, please provide those records as well. ANTHONY MARTINEZ, DBA, AMALFITANO BAKERY 29111 S Western Ave, Rancho Palos Verdes, CA 90275	11/20/20 DCC Takaoka forwarded request to staff.12/3/20 extension letter sent. 12/10/20 complete
11/23/2020	11/23/2020	Rosa Murrieta	Emailed electronic records for the following 3 addresses: 1) 2044 Suana Dr. [geo/geotech soils reports, permit/plans for existing house especially pool/deck, tract map] 2) 2050 Suana Dr. [geo/geotech soils reports, permits/plans for existing house] 3) 2424 Sunnyside Ridge Road [geo/geotech soils report, permits/plans for existing house, tract map]	11/23/20 AA Zwezig forwarded request to staff. 11/23/20 BI II Rasor responded. Complete.
11/23/2020	11/24/2020	Summer Goralik	Permit information for the property 7013 Clovercliff Drive	11/24/20 AA Zwezig forwarded request to staff. 11/24/20 BI II Rasor responded. Complete.
11/24/2020	11/24/2020	Rich McCleister	Permit information for the Sol Y Mar Villas properties	11/24/20 AA Zwezig forwarded request to staff. 11/24/20 BI II Rasor responded. Complete.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2020

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
11/24/2020	11/24/2020	Maria Cofano	Request for documents related to the property 100 Terranea Way	11/24/20 AA Zwezig forwarded request to staff. 11/30/20 AA Zwezig responded to requestor. 12/7/20 AA Zwezig sent 14-day extension letter. 12/15/20 Senior Planner Yoon responded. Complete.
11/24/2020	11/24/2020	Gerard Bisignano	Permits for 6224 Ocean Terrace Drive	11/24/20 DCC Takaoka forwarded request to staff. 11/24/20 BI II Rasor responded. Complete.
11/24/2020	11/24/2020	James Morrison	Oceanfront Estates covenant	11/24/20 DCC Takaoka forwarded request to staff. DCC Takaoka responded. Complete.
11/30/2020	11/30/2020	David Fahrenthold	Requesting ;1.)Any correspondence between the city and employees of Trump National Golf Club, Los Angeles or employees of the Trump Organization that references covid-19, the coronavirus pandemic, or the measures taken by California, LA County or the city of Rancho Palos Verdes to slow the spread of covid-19. 2.)Any inspection reports or inspection summaries made by employees of the city, detailing their observations of how Trump National Golf Club, Los Angeles was observing (or not observing) restrictions imposed by the county or state to slow the spread of covid-19. 3.)Any citations, warnings or other documents showing violations (or reports of violations) of state, county or city orders intended to stop the spread of covid-19 at Trump National Golf Club, Los Angeles. The timeframe for this request is from February 1, 2020 to the present.	11/30/20 AA Momoli forwarded request to staff.12/9/20 complete
11/30/2020	11/30/2020	Tim Burdiak	Requesting tesla solar glass roof projects permitted in Rancho Palos Verdes	11/30/20 AA Momoli forwarded request to staff.12/1/20 complete
11/30/2020	11/30/2020	John Damico	Permits for 1939 Peninsula Verde	11/30/20 SA Carbajal responded. Complete
11/30/2020	11/30/2020	April Steiger	1) Copy of "Partial Boundary Survey" sheet C1.0 (approx. size 24" x 36") for 29138 Oceanridge Drive and 2) Copy of all emails sent to/from owner(s) of 29138 Oceanridge Drive. Last name is Tymczyszyn (John and/or Sarah). Period covered: October 1, 2020 to current.	11/30/20 AA Zwezig forwarded request to staff. 12/10/20 AA Zwezig responded. Complete.
11/30/2020	11/30/2020	Cynthia Carter	Copy of building Home plans for 6224 Ocean Terrace, Rancho Palos Verdes	11/30/20 AA Zwezig forwarded request to staff. 11/30/20 BI II Rasor responded. Complete.
11/30/2020	11/30/2020	Tim Zackery	Permits and violations for 6938 Willowtree Drive	11/30/20 AA Zwezig forwarded request to staff. 11/30/20 BI II Rasor responded. Complete.
12/1/2020	12/1/2020	Hing Ngai	Requesting information on a water drainage system on 6735 Alta Vista Drive	12/1/20 AA Momoli forwarded request to staff. 12/10/20 complete
12/7/2020	12/7/2020	Forrest Graham	Request for all permits for 5634 Sunmist Drive	12/7/20 AA Zwezig forwarded request to staff. 12/7/20 BI II Rasor responded. Complete.

PUBLIC RECORDS ACT REQUESTS - TRACKING LOG 2020

DATE OF REQUEST	DATE RECEIVED	REQUESTOR	SUBJECT	ACTION TAKEN
12/8/2020	12/8/2020	Lisa Mo	Copy of all current contracts for Multi-Function Devices (e.g. Konica Minolta, Xerox), printers, and copiers, including equipment costs, applicable lease agreements, maintenance and costs. In addition to any managed IT services contracts such as staff augmentation or help desk support.	12/8/20 AA Zweizig forwarded request to staff. 12/10/20 AA Zweizig responded. Provided partial documents. Following up with Staff. 12/14/20 AA Zweizig provided remaining documents. Complete.
12/10/2020	12/10/2020	Raul Sanchez	Requesting underground Utilities for 33.781106, -118.373892	12/10/20 AA Momoli forwarded request to staff.12/14/20 complete
12/10/2020	12/10/2020	Francis Rodriguez	Request for as-builts for Western Avenue Pumping Plant Force Main Upgrades	12/10/20 AA Zweizig forwarded request to staff. 12/17/20 AA Zweizig responded. Complete.
12/15/2020	12/15/2020	Erlene Marcus	Requesting electrical permits for 32700 Coastline Dr.	12/15/20 AA Momoli forwarded request to staff complete .
12/16/2020	12/16/2020	Braden Mineer	Requesting a report or copies of all Commercial & Residential Building permits issued between 12/1/2020 to 12/15/2020.	12/16/20 AA Momoli forwarded request to staff.complete
12/21/2020	12/21/2020	Justin Ryan	Requesting 60 days or more of foreclosure data in rancho palos verdes	12/21/20 AA Momoli forwarded request to staff.1/11/21 complete
12/21/2020	12/21/2020	Rita Littman	Requesting permits for 15 bronco drive	12/21/20 David Razor responded and completed
12/21/2020	12/21/2020	Vicky Wang	Records for 5539 Bayridge	12/21/20 AA Momoli forwarded request to staff.12/23/20 complete
12/22/2020	12/22/2020	Andrew Sover	Requesting soil and geology records for the following: 5044 Blackhorse Road 5038 Blackhorse Road 5031 Silver Arrow Drive In addition I would like to request any compaction reports/ grading plans for the tract overall.	12/22/20 AA Momoli forwarded request to staff.1/11/21 complete
12/22/2020	12/22/2020	Becky Tucker (Larry Hall)	Documents evidencing notification to and consultation with the Property's neighbors, Any development of 4348 Via Frascati; any variances applied for and or issued for the property; any narratives or summaries related to any variances applied for and or issued for the benefit of the property	12/22/20 forwarded request to staff. 14-day Extension letter sent 12/22/20. 1/18/21 complete .1/26/21 additional documents provided.
12/22/2020	12/22/2020	Tia Moreno	Requesting 112 VIA LAS VEGAS, RANCHO PALOS VERDES, CA ORIGINAL BUILDING PERMIT, CERTIFICATE OF OCCUPANCY, ADDITIONS, ALTERATIONS, REROOF, SEWER, POOL, SPA, MECHANICAL, PLUMBING, ELECTRICAL ALL THAT APPLY	12/22/20 forwarded request to staff.complete