



Town Manager's Report for October 28 – November 1, 2019

Items to report on from this week include the following:

Planning/ Building/ Engineering Update:

The City Engineer-Public Works Director's Report is attached. Items in **red text** reflect recent changes in project status.

GreenWaste Recovery's garbage processing system has been recently upgraded and is quite amazing to watch in action. See video link: <https://www.youtube.com/watch?v=cGRxajtQfmY>

Midpeninsula Regional Open Space District Rancho San Antonio Multimodal Access Project Survey

The District is currently working on the [Rancho San Antonio Multimodal Access Project](#) and has launched an online survey to collect information on how people access the Preserve. All Town residents who live near or use the Preserve are encouraged to share their opinions and thoughts with the District. The survey can be accessed here:

<https://www.surveymonkey.com/r/RSASurvey>

Past Week Meeting Summary

- October 29, 2019 – Site Development and Fast Track Meetings
 - 26634 Snell Court – The Landscape Screening plan was approved. Two members of the public spoke on the project.
 - 12520 Barley Hill Road – The Landscape Screening plan was approved. No public comments.
 - 13288 and 13310 La Paloma Road – The lot merger was approved. No public comments

Upcoming Meetings

- November 5, 2019 – Site Development and Fast Track Meetings
 - No projects
- November 7, 2019 – Planning Commission Meeting
 - 26811 Moody Court – Site Development Permit for landscape screening associated with a previously approved single-family residence.
 - 27161 Fremont Road – Site Development Permit and Variance to allow construction of a new tennis court with a 20-foot front setback where the required setback is 40 feet and a 10-foot side setback where the required setback is 30 feet; a new 10-foot tall chain link fence within the setbacks where six feet is the maximum height; and a request for a Map Adjustment to vacate a building setback line along Fremont Road.
 - 12345 El Monte Road – Conditional Use Permit Renewal and Modification to allow three new antennas to be added to three existing flush-mounted antennas on an existing monopole, and minor equipment changes and upgrades within the existing equipment shelter at the base of the monopole. The monopole is located directly behind the planetarium on the college campus.
 - Zoning Ordinance Amendment – Introduction of an Ordinance to update the Town's Wireless Telecommunications Facilities Ordinance.

Building Permit Activity

Over the past week, Building staff took in 18 building permit applications and completed 47 inspections.

Planning Application Activity

Over the past week, Planning staff took in three applications (new residence, new gate and landscape screening).

Public Safety Update:

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

Administrative Services Update:

Staff met with FIC members Roddy Sloss and Allen Epstein to review the Cost Allocation Plan. We will have a follow up meeting the week of November 11th.

The Executive Team hosted a staff BBQ at the Corp. Yard to celebrate Carl's completion of 20 years of service with Town.

Parks & Recreation Update:

Friday, October 25th staff, Parks and Recreation Committee, and Councilmember Tyson hosted the third annual [Trick or Treat and Tour Town Hall](#). The event had over 100 trick or treaters.

The Los Altos Hills Youth Commission's [Halloween Lock-In](#) was held Friday, October 25th at Town Hall from 6:30-9:00pm. There was games, music, a costume contest, movies, snacks, and Halloween themed fun geared for Los Altos Hills Middle Schoolers. There was a total of 40 youth in attendance.

Open Space Committee hosted [Habits and Habitats of our Local Birds](#) on Tuesday, October 29th in the Council Chambers. Matthew Dodder, Michelle Unger and Mike Azevedo with Santa Clara Valley Audubon Society discuss the habits and habitats of our local birds and actions residents can take to conserve local species. The hyperlink includes a video of the presentation.

The first session of **Bombay Jam Dance Fitness** was held on Friday, November 1st in the Council Chambers.

Upcoming Events:

Kundalini Yoga was held Saturday, November 2nd from 8:30 – 10:00am in the Parks and Recreation Building.

Monthly Walk - November will be held Wednesday, November 6th at 9:30am meeting starting from the Parks and Recreation Building.

Stay Active, Stay Safe, Stay for Lunch will held Thursday, November 7th from 10:00 – 12:30pm and will start in the Parks and Recreation Building and is a free event. **Stay Active:** a light 2-mile walk, **Stay Safe:** Crime Prevention & home Fire Safety presented by Santa Clara County Fire and the Sheriff's Office Stay for Lunch: [Register here](#) , so we order the correct number of sandwiches. The presentation and lunch will take place in the Council Chambers.

Meet the Media Center– Special Invite for LAH Residents will held Thursday, November 7th from 6:00 – 7:00pm at The Midpen Media Center.

This free workshop on [Medicare Enrollment Presentation](#) will held Tuesday, November 12th from 10:30 – 11:30am in Council Chambers.

Recyclables Processing Tour will held Friday, November 15th from 11:00 – 12:00pm at GreenWaste Processing Facility, register [here](#).

Hike in the Hills will held Saturday, November 16th from 10:00am – 12:30pm meeting at Purissima Park.

Worm Composting will held Tuesday, November 19th from 7:00pm – 8:00pm meeting in the Parks and Recreation Building.

[Holiday Barn Lighting](#) will take place on Sunday, December 8th from 2-5pm at Westwind Community Barn.

Staff Kicked-off the **19-20 Wellness Program** on Friday, November 1st.

Thank you.

Carl

| Tasks | Project Name | Project Manager | Latest Status |
|-------|---|-----------------|---|
| 1 | Page Mill Interchange /I-280 Safety Bicycle Improvement (Project Described in 2016-2021 Five-Year Capital Improvement Plan page 109) | PW | (1-27-2017) Caltrans is reviewing the encroachment permit application from the County. County indicated it is expected to obtain the permit from Caltrans in February and then advertising with the tentative award date in early April. (5-12-27) County put project to bid with bid opening of May 18, 2017. County is still waiting for Caltrans to provide encroachment permit in time or forced to issue an addendum to delay the bid opening. (6-23-17) Santa Clara County notified the Town this project will be put on hold pending further maintenance agreement between Caltrans and County. County indicated that Caltrans required strict maintenance agreement requirements which were not approved by the Board of Supervisors. (8-11-17) Santa Clara County Road and Airport Department Director will give a presentation at 8/17/17 Council meeting to update the status (8-18-17) City Council directed staff to provide assistance to the County and Caltrans if applicable for the maintenance agreement between the two parties. (9-1-17) Staff has contacted the County Road and Air Port Department to offer assistance (5-4-18) An email response from the SCC Road and Airport 4/30/18: Project has need designed and is ready for advertisement. Caltrans added conditions to SCC's encroachment permit and the conditions are not acceptable to the County. Caltrans part of project has been advertised and is expected to award soon. (11-30-18) Caltrans has informed the Town that all work is currently on-hold due to a procurement delay. Caltrans will inform the Town once they are ready to proceed. (3-22-19) Caltrans has informed the Town that work will resume at the ramps of the interchange, weather permitting. There will be intermittent traffic delays due to the work and they anticipate to be done with the work within the month. |
| 2 | Town-Wide Creek Maintenance Permit | PW/KK | (8-24-18) Consultant is finalizing report and will submit for town review by 8-31-18. (9-7-18) Consultant to submit report for town review 9-7-18. (9-21-18) Consultant submitted report and staff is reviewing the document. (1-11-19) Staff is re-evaluating the town-wide creek permit and is working with the consultant on obtaining maintenance permits for two specific sites. (1-18-19) Staff is reviewing the revised scope and fee for the two site-specific permits and will be discussing next steps with the consultant. (3/8/19) Staff received the revised project descriptions for the two sites, Matadero Creek and Deer Creek. Staff is also reviewing the draft Los Altos Hills Wetland Delineation prepared by the biologist. (4-5-19) Staff discussed next steps with the consultant and will evaluate CEQA requirements as part of the permit application process. (5-10-19) Staff is working with the OSC and Valley Water District in removal of Arundo at Matadero Creek and Deer Creek. (5-17-19) Valley Water District has agreed to remove Arundo at Deer Creek. Town staff and consultant are working on the Categorical Exemption CEQA and RWQCB maintenance permit application for the work on Matadero Creek. (5-31-19) SCVWD will remove the arundo at Deer Creek under their blanket permit due to the invasive nature of the arundo. Town staff has recorded the CEQA documents with the County and staff is working with the consultant to prepare the instream maintenance application with the Water Board. (6-28-19) The instream maintenance application has been submitted to the Water Board. Staff will be sending out right-of entry permission letters to all residents affected by the Arundo removal at Deer Creek. (7-19-19) Staff received comments from the SWRCB regarding the instream maintenance permit application for Matadero Creek. Staff and consultant are working on addressing the comments received. (8-2-19) Valley Water is submitting for biological clearance on Deer Creek and it will take their biologist a few weeks to complete. The Arundo removal may be delayed to early summer next year. (8-23-19) Valley Water conducted a door-to-door notification of Arundo removal within private properties. (9-6-19) Town Staff and Consultant resubmitted the CDFW application for further review. (9-13-19) Town received permit notification from CDFW for the instream maintenance permit. (9-27-19) Town received the authorization letter from the Army Corps of Engineers and have forwarded their concurrence to the SWRCB for consideration of the permit issuance. (10-11-19) Town staff and consultant met at the project site and had a subsequent follow-up call with the SWRCB on the next steps. (10-25-19) Town staff and consultant resubmitted the application with revisions based on comments and discussions with the SWRCB. |
| 3 | I-280 Repaving | PW | (2-24-2017) Repaving work is scheduled for 2018/19 Program year as shown in approved 2016 SHOPP program (http://www.dot.ca.gov/hq/transprog/shopp.htm) (12-22-17) Latest SHOPP indicates I-280 repaving begins 10/8/2019. (1-11-19) Caltrans will be submitting final PS&E plans for town's review in spring 2019 and the project is tentatively scheduled to begin Fall 2019. (5-10-19) Staff received the 95% PS&E plans from Caltrans and will provide review comments by 5-17-19. (5-17-19) Staff has reviewed the plans submitted by Caltrans and have provided them Town's review comments. (11-1-15) Caltrans provided an updated schedule: Advertisement 11/07/2019, Bid Opening 12/19/2019, Begin Construction March'2020. |

| Tasks | Project Name | Project Manager | Latest Status |
|-------|---|-----------------|---|
| 4 | Matadero Creek Erosion - Erosion on Page Mill Road near Baleri Ranch Rd (Project Described in 2016-2021 Five-Year Capital Improvement Plan page 106) | PW | (7-13-18) Consultant resubmitted package to RWQCB for final permits. (8-24-18) Staff re-submitted the responses and attachment to the SFRWQCB to finalize the water quality certification. (8-31-2018) Consultant will follow-up with the SFRWQCB on the status of the water quality certification submittal. (11-30-18) Staff and town consultant have reached out to SFRWQCB staff regarding the status of the water quality certification. Staff will follow up the week of 12-2-18. (12-7-18) SFRWQCB has requested additional covenants as part of the water quality certification review. Staff and consultant will work with Caltrans on both the extension of the encroachment permit and potential restrictive covenant/s. (12-21-18) Consultant has initiated discussion with Caltrans regarding the restrictive agreement that the SWRCB is requesting. (1-11-19) Staff has been working with the consultant on coordinating the Restrictive Agreement required by the SWRCB. The Water Board has suggested finding a mitigation site on City-Owned property or acquiring fee title to the property. (4-5-19) Staff is anticipating a response from Caltrans and/or the SFRWQCB by the end of April. (6-28-19) Staff has sent letter to the Water Board and Caltrans requesting a meeting to discuss the restrictive covenant for the mitigation of the project. (8-9-19) Town staff provided Caltrans the Draft Initial Study and Mitigated Negative Declaration for the project. (9-20-19) Town is scheduled to meet with Caltrans to discuss the restrictive covenant for the mitigation of the project received from the SF-RWQCB. (9-27-19) Town consultant met with Caltrans to discuss restrictive covenant for mitigation of project. Follow up meeting will be scheduled to determine agreeable solution. (10-4-19) Town staff met with the consultant at the project location site to determine the next steps. (10-11-19) Town staff and consultant met at the project site and had a subsequent follow-up call with the SWRCB on the next steps. |
| 5 | Open Space Vegetation Management (Project Described in 2016-2021 Five-Year Capital Improvement Plan page 108) | PW | (5-11-18) Grassroots Ecology's quarterly progress report 2018 January-March attached, Town staff has mowed invasive vegetation spots at Byrne Preserve identified by Grassroots Ecology (8-10-18) Grassroots Ecology's quarterly progress report 2018 April-Jun and year-end Report are attached. (10-25-18) Town staff met with Grassroots Ecology to discuss the program and future plans. (2-22-19) Grassroots Ecology submitted the quarterly report and invoice and made a presentation to City Council on the overall program. (3-8-19) Staff met with Open Space Committee member Sue Welch to discuss the renewal of the Grassroots Ecology Agreement. (3-22-19) Staff is reviewing the detailed scope of work that was provided by Grassroots Ecology. (4-5-19) Staff is coordinating with the barn manager and the fire district in utilization of goat herds for fuel management in the town-owned preserve. (5-10-19) Goats and goat herder are scheduled to arrive on 5-12-19. Town crew has coordinate mowing efforts with Grassroots Ecology. (7-19-19) OSC recommended spraying to eradicate dittrichia and staff will work with OSC on the implementation. (8-2-19) OSC will survey and delineate on map areas recommended for spraying. Town staff will obtain service quotes once the map is available. (8-16-19) Grassroot Ecology's quarterly progress report for April to June 2019, year-end report, and July thru Sept workplan are attached. OSC has provided PW staff with the mapped stinkwort infestation and list of locations. Staff will solicit bids for stinkwort spraying. (8-23-19) City Council approved the renewal of the 3-year contract with Grassroots Ecology. (9-27-19) Stinkwort spraying notification letters were printed and mailed the week of 9/23/19. Contractor tentative start date is the week of 10/7/19. (10-11-19) Stinkwort spraying was completed on 10/9/19. (10-18-19) Grassroot Ecology's quarterly progress report for July toSeptember 2019 is attached. |
| 6 | Annual Road Rehabilitation Project - 2019 | JC | (01-11-19) Staff is developing the list of streets that will be considered for the 2019 Annual Road Rehabilitation Project. (1-18-19) The Town has been allocated P-TAP grant funding of approximately \$18,000. Staff will coordinate on the next steps. (1-31-19) Town has received formal notification of grant award. Staff wil coordinate on payment of the town matching funds and next steps. (4-5-19) Staff is preparing the proposed Annual Road Rehabilitation street list. The Pavement CIP staff report will be included for City Council discussion in the May meeting. (5-17-19) Staff will advertise the 2019 Annual Pavement Rehabilitation and Repair project on 5-17-19 as approved by City Council at the 5-16-19 City Council meeting. (6-28-19) City Council approved staff recommendation to award the 2019 Annual Pavement Rehabilitation to G. Bartolotto & Company. (9-27-19) Staff is reviewing schedule and traffic control plans submitted by the contractor. Paving work tentatively scheduled to begin the week of 10/7/19. (10-11-19) Pavement CIP work started on 10-7-19 (see photos attached). (10-18-19) Contractor completed the Purissima Parking Lot sealcoat and striping. |
| 7 | VTA TAC Meetings and CIP-WG Meeting | PW | (1-5-18) Next VTA TAC meeting is scheduled for 1-10-18 (1-19-18) Next CIP-WG Meeting on 1-23-18 (1-26-18) Staff attended 1-23-18 CIP WG Meeting (2-9-18) Staff attended 2/7/18 VTA TAC meeting (3-2-18) Staff attended 2/27/18 VTA CIP-WG meeting (3-9-18) Staff attended 3/7/18 VTA TAC meeting (4-13-18) Staff attended 4/11/18 VTA TAC meeting (4-24-18) Staff attended 4/24/18 CIP-WG meeting, currently Measure B fund is still being frozen due to a law suit. (5-11-18) Staff attended VTA TAC meeting on 5/9/19 (5-25-18) Staff attended VTA CIP-WG May 2018 meeting. (10-25-19) Town staff is preparing an invoice to VTA for the one-time, 2018, and 2019 funds due from Measure B. |

| Tasks | Project Name | Project Manager | Latest Status |
|-------|--|-----------------|---|
| 8 | Summerhill Ave Pathway Project | PW | <p>(11-17-17) Staff completed the neighborhood outreach with the most impacted 5 residents on Summerhill Ave. All 5 residents are in supportive of the pathway project but would require some mitigations to reduce the impact. Staff and Pathway Committee will send out letters to the rest of residents on Summerhill Ave to notify residents about the project and soliciting for feedback. (12-08-17) Staff made status report at the Nov/Dec Pathways Committee meeting. (12-15-17) Staff sent out letters to the remaining property owners on Summerhill Ave to solicit for support and input (4-27-18) Pathways Committee has identified this to be one of the priority projects, staff will budget for design in FY 2018-19 (6-22-18) City Council approved the budget for this project (design) at 6/21/18 Council meeting. (9-7-18) Staff walked the limits of the Summerhill Avenue Pathway Project with pathway committee member Bob Elson. Staff will provide budget allocation information for the project. (11-15-18) Staff will evaluate design options and will prepare an RFP for design accordingly. (11-30-18) Staff will prepare an informal RFP for consultant services to provide Survey and Topographic mapping. (1-18-19) Staff will issue the informal RFP the week of 1-21-19. (1-25-19) Staff has issued an informal RFP for topographic mapping/survey services with proposals due 2-6-19. (2-22-19) The Town received only one proposal for topographic mapping RFP. Staff is reviewing the proposal and evaluating if the RFP will be re-issued. (3-1-19) Staff is reviewing the draft Summerhill conceptual plan and estimate prepared by Pathway Committee member Bob Elson. (6-28-19) Staff will re-issue an informal RFP for topographic mapping/survey services by 7-12-19. (9-27-19) Staff is validating easements and will work with Town crew.</p> |
| 9 | Westwind Barn Improvement - Paddock and Landscape Projects (supporting Parks & Recreation) | JC/PW | <p>(2-2-2018) As directed, Public Works staff to assist Parks and Recreation capital improvement project. Initial meeting set on 1-11-2018 with WWB manager and P&R Supervisor. Staff is waiting for WWB manager and P&R supervisor to pass on project specific information. (2-16-18) WWB landscape contract began this week to install railroad tie retaining wall. Staff is finalizing the plan and spec for the Paddock replacement project. (2-23-18) Landscape improvement is completed, Paddocks improvement will be advertised and bid open on March 28, 2018 (3-16-18) Staff administrated a landscape contractor to plant vegetation within the newly installed landscape area (3-30-18) One bid submitted, staff is evaluating the bid. (4/13/18) Staff will recommend to reject the received one bid at April 2018 Council meeting due to high cost. Staff will evaluate the alternative solution after the bid rejection. (4-20-18) City Council rejected the one bid received at 4/19/18 Council meeting. Staff will evaluate the alternative solution (6-22-18) City Council approved the budget for this project at 6/21/18 Council meeting, PW staff will assist to administer the project bidding and construction (7-13-18) Project is out for advertisement. Bid open on 8/1/2018. (8-3-18) Three bids were received and a staff report will be prepared based on staff recommendation. (8-17-18) Council rejected all bids received. Staff will re-evaluate the scope of the project and will present a recommendation for consideration. (10-19-18) Town received delivery of ECO Greengrids for paddock improvements and tentative schedule for installation is 10/29/2018. (10-25-18) Town crew completed rehabilitation of one horse paddock using the Green Ecogrid panels. (11-2-18) Town crews began installation of the second paddock (pilot project). (11-9-18) Town staff completed the installation of the second paddock. (7-19-19) Staff is working with the ecogrid panel manufacturer for installation at additional paddocks. (8-16-19) Town crews began rehabilitation of the paddocks using the Ecogrid panels. (8-30-19) Town crews completed 9 horse paddocks (See Attached Diagram). (9-27-19) Town staff performed a walkthrough and created a punch list for the Town crew to finalize and closeout the project.</p> |

| Tasks | Project Name | Project Manager | Latest Status |
|-------|------------------------------|-----------------|--|
| 10 | Pathway Impact Fee Study | PW | <p>(3-16-18) Staff received direction to initiate Pathway Impact Fee study. (4/13/18) RFP issued. Due date is 4/20/18 (4-27-18) RFP due date extended to 4/30/18 (5-4-18) Staff received two proposals and will finalize the consultant selection next week. (5-18-18) Consultant's been selected. Staff had a Kick off meeting with the consultant (6-22-18) Staff has provided feedback to the consultant for the draft study (7-13-18) Staff has reviewed the 2nd draft report and provided feedback. (10-19-18) Staff scheduled to meet with Matrix (Consultant) to discuss details of the report. (11-30-18) Staff is reviewing the draft report prepared by the consultant. (12-7-18) Staff has provided comments to the consultant and revisions will be submitted for review by 12/17. (2-22-19) Staff will introduce the draft Pathway Fee Study at the Pathway Committee meeting scheduled for 2-25-18. (3-1-19) Staff will coordinate with CAO and consultant to address questions regarding the draft Pathway Fee Study. (3-8-19) Staff had a conference call with the CAO and the consultant to discuss comments on the draft Pathway Fee Study. Consultant will make revisions and re-submit to Staff and CAO for review. (4-5-19) Consultant has resubmitted the final draft Pathway Fee Study report that incorporates staff and CAO comments. (4-19-19) Staff and CAO provided additional comments and consultant will incorporate in the Final Pathway Fee Study. This item will be introduced at the May City Council Meeting. (5-17-19) Staff received direction from the City Council at the 5-16-19 meeting to take steps to prepare the Development Impact Fee for Pathways. (6-28-19) Staff will present Municipal Code Amendments for Pathway Development Impact Fee and the Amendment to the Pathways Element of the General Plan for Planning Commission consideration at the August Planning Commission Meeting. (8-2-19) Staff presented Municipal Code Amendments for Pathway Development Impact Fee and the Amendment to the Pathways Element of the General Plan for Planning Commission consideration at the August Planning Commission Meeting. (9-20-19) Staff presented Municipal Code Amendments for Pathway Development Impact Fee and the Amendment to the Pathways Element of the General Plan for Planning Commission consideration and was approved at the City Council Meeting. (9-27-19) Pathway Committee will agendaize the discussion of Policy 1.1 of the Pathway Element of the General Plan for the October meeting.</p> |
| 11 | Maintenance Work of the Week | PW | <p>(12-7-18) Town crew removed and replaced asphalt at Tapa Way and Moody Road (bridge approaches) to rebuild the settled pavement. Excess asphalt was used to install curb along La Cresta Drive to address soil erosion as well as filled various potholes on various locations. (1-11-18) Town crew responded to several downed trees during the last storm event. The town received delivery of the newly purchased tractor mower. (1-18-19) Early in the week, DPW engineers conducted visual inspection of know hotspot areas in anticipation of the heavy rains predicted. Town crew cleared catch basins and swept known areas of ponding. Town crew members were onsite during the heavy rain storms on 1-16-19 and responded to several downed-tree calls and assisted in the Taafe Road closure due to a downed PG&E line. Crew members followed up with cleaning and clearing roadways on 1-17-2019. (2-22-19) Town crew responded to a call from the sherriff department regarding a vehicle accident due to black ice at or near Page Mill Road and Moon Lane. Town crew salted the roadway and set up caution signs along Page Mill Road. Town crew and engineers continue to monitor roadway conditions. (3-22-19) The Town has purchased the Mean Green Mower for the maintenance of the Purissima Hills Ball Fields/Park. The anticipated delivery date is 3-22-19. (4-5-19) Town crew repaired a water line break at Purissima Hills Park. Town crew also resolved the building alarm communication issue. (5-10-19) Town crews continue to mow along roadway and offsite paths as well as Town lands. (6-28-19) Town crews completed mowing of public roadways and pathways. Town crews will begin preparations for the Annual Crack Sealing project. (8-2-19) Town crews completed the 2019 Crack Sealing program. (9-13-19) Town crew completed the Natoma (Poor Claire's), Estacada, and Westwind Barn to Central Drive pathways.</p> |

| Tasks | Project Name | Project Manager | Latest Status |
|-------|---|-----------------|--|
| | Sewer and Stormwater Report | | |
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| 1 | Sewer Operations | PW | (1-31-19) Kaho Kong joined the Town to fill the Senior Engineer vacancy. Staff met with West Valley Sanitation District Staff to discuss the District's operation and maintenance program including the utilization of Lucity and GIS. Staff posted the updated August Progress Report from WBSD. Staff completed the SSO investigation and will be submitting the SSO report on CIWQS. (2-22-19) September 2018 O&M summary is attached. Staff is scheduled to meet with WBSD the week of 2-25-19. (3-1-19) Staff met with WBSD to discuss the progress, timing, and accuracy of the monthly progress reports. WBSD stated that they would like the town to consider replacing large and heavy manholes lids at which point staff asked for an inventory and list of the proposed manhole lid replacements. Staff also discussed the overall Sewer Maintenance Program and Lucity Database with WBSD. Staff certified the Category 3 SSO report at 11625 Par Avenue. (3-22-19) October 2018 O&M Summary is attached. Staff is reviewing the manhole inventory list provided by WBSD as part of their request for the Town to consider manhole lid replacements due to weight and configuration. (3-29-19) Town staff met with WBSD to discuss monthly progress, manhole replacement proposal from WBSD, and past-due invoices. (4-5-19) Staff certified the "No Spill" reports for the months of February and March. (5-10-19) Staff certified the "No Spill" report for the month of April. Staff posted the O&M reports for the months of November, December, January. (7-19-19) Staff certified the "No Spill" report for the month of June. Staff completed the review of WBSD invoice for February and March 2019 (attached). (9-6-19) Staff certified the "No Spill" report for the month of July. Staff completed the review of WBSD invoice for April and May 2019 (attached). (9-20-19) Staff met with WBSD to discuss the manhole lid replacement program, possible root foaming program, CCTV inspection of HFC pipes, and invoices. (10-11-19) Staff completed the review of WBSD invoice for June 2019 (attached). (11-01-19) Staff completed the review of WBSD invoice for July and August 2019 (attached). |
| | | | |
| 2 | 2019 Sanitary Sewer Repair and Replacement Project | PW | (4-5-19) Staff is preparing the proposed Sewer Rehabilitation and Replacement list. The Sewer CIP staff report will be included for City Council discussion in the May meeting. (5-17-19) City Council accepted the 2018 Sanitary Sewer Repair and Replacement project as complete. Staff will advertise the 2019 Annual Sanitary Sewer CIP project on 5-17-19 as approved by City Council at the 5-16-19 City Council meeting. (6-28-19) Council approved staff's recommendation to award the contract to C2R Engineering. Staff will schedule a pre-construction meeting by mid-July. (8-2-19) Notice to Proceed will be issued on 8/5/2019. Staff posted schedule for point-repair work on the Town website. (8-9-19) Construction is in progress. Three of twelve point repairs completed. Staff met with Fire Station on Wednesday to discuss traffic control for repair work near the station. (9-12-19) The project is 90% complete. Contractor is anticipating completion of work and de-mobilization by the end of September. (9-20-19) The project is complete and staff will be preparing a staff report for final acceptance at the October City Council meeting. (10-11-19) Staff has not received final invoices and will recommend acceptance of the Sewer CIP at the November City Council meeting. |
| 3 | 2019 Sewer Rate Study | PW | (10-18-19) CC approved Staff's recommendation to award the sewer rate study contract to HF&H. (10-25-19) Town has issued NTP to HF&H and have scheduled the kickoff meeting for 11-1-19. (11-1-19) Staff met with HF&H to confirm scope, schedule, and deliverables. |
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Los Altos Hills Maintenance JUL 2019 (Prepared by West Bay Sanitary District)

| Task | Monthly Summary | Unit Cost | Quantity | 12-Month Cost | Actual Unit Per Month | Cost Per Month | Year to Date Cost | Year to Date Quantity | Quantity Remaining | Remaining Budget |
|---------------------------------------|--|------------|----------|-------------------|-----------------------|--------------------|---------------------|-----------------------|--------------------|---------------------|
| 1 | PURISSIMA Station: Routine - weekly inspections, ATS and Generator testing were performed. No unscheduled repairs. O'Keefe Court Station: Routine - weekly inspections and testing were performed. No unscheduled repair (See Tab 1.) | \$1,879.50 | 12 | \$ 22,554 | 1 | \$1,879.50 | \$22,554.00 | 12 | - | \$ - |
| 2 | Preventative Maintenance Cleaning. West Bay will clean up to 69,023 feet of mainline pipe every year for three years. This does not include the feet of mainline pipe cleaned in the High Frequency Schedule. 4,303' were cleaned as preventative maintenance this month. | \$ 1.33 | 69,023 | \$ 91,801 | 4,303 | \$5,722.99 | \$100,081.17 | 75,249 | (6,226) | (\$8,280.17) |
| 3 | High Frequency PM Cleaning. West Bay will clean up to 89,000 feet of mainline pipe. This is in addition to the regular Preventative Maintenance Cleaning performed each year. 652' were cleaned in high frequency PM cleaning. | \$ 1.33 | 89,000 | \$ 118,370 | 652 | \$867.16 | \$64,969.17 | 48,849 | 40,151 | \$53,400.83 |
| 4 | CCTV Pipeline Inspection. West Bay CCTV inspected under Option 3 see below. | \$ 1.75 | 49,345 | \$ 86,354 | - | \$0.00 | \$7,488.25 | 4,279 | 45,066 | \$78,865.75 |
| 5 | Response to Category 2 and 3 Sanitary Sewer Overflows. West Bay did not respond to a Category 2 or 3 SSO this month. | \$1,639.00 | 3 | \$ 4,917 | - | \$0.00 | \$1,639.00 | 1 | 2 | \$3,278.00 |
| 6 | Response to Category 1 SSOs. West Bay will provide SSO response to Category 1 SSOs. The Town did not experience any Category 1 SSO's this month. | \$2,616.00 | 2 | \$ 5,232 | - | \$0.00 | \$0.00 | - | 2 | \$5,232.00 |
| 7 | SSO Response for Private Laterals. West Bay did not respond to an SSOs related to a private lateral. | \$ 349.00 | 5 | \$ 1,745 | - | \$0.00 | \$349.00 | 1 | 4 | \$1,396.00 |
| 8 | CCTV Inspection Quality Control - West Bay randomly selected four line segments this month which were cleaned in the prior month to verify the quality of the cleaning. Quality Control showed lines were cleaned well. | \$ 537.00 | 24 | \$ 12,888 | 4 | \$2,148.00 | \$8,592.00 | 16 | 8 | \$4,296.00 |
| 9 | GIS and CMMS Updates. West Bay continued to update the Town's GIS and CMMS files. The Town will continue to have limited online access to the database. This work is anticipated to include approximately 10 hours per month and no more than 120 hours per year unless authorized by the Town. | \$ 141.00 | 120 | \$ 16,920 | 10 | \$1,410.00 | \$16,920.00 | 120 | - | \$0.00 |
| 10 | Monthly Management Report. West Bay will continue to provide monthly O&M reports to the Town in the format that is currently in use. | \$ 532.00 | 12 | \$ 6,384 | 1 | \$532.00 | \$6,384.00 | 12 | - | \$0.00 |
| Subtotal Bid Item 1 through 10 | | | | \$ 367,165 | | \$12,559.65 | \$228,976.59 | | | \$138,188.41 |
| Optional 1 | Pump Station Unscheduled Repairs. West Bay will perform unscheduled repairs to pump stations as needed. Time and Material will be charged for this service. Pump Supervisor \$106 per hour/ \$136 per hour at overtime rate. Pump Station Mechanic \$81 per hour/ \$104 per hour at overtime rate. (Estimated price based on one 4 hour call using Pump Supervisor and Pump Mechanic at regular labor rate only excluding material/parts.) Tasks lasting more than 4 hours in duration will require approval by Town representative. | \$ 748.00 | ec. | | | | \$ 840.00 | - | | |
| Optional 2 | Unscheduled Cleaning. Clean up to 7,200 feet of mainline pipe. This is in addition to the regular Preventative Maintenance and High Frequency Cleaning. Unscheduled Cleaning is line cleaning required for proper CCTV inspection or upon the Town's request. This charge will not apply to CCTV if the line segment has been cleaned within 6 months. | \$ 1.33 | lf. | | | | | - | | |
| Optional 3 | High Frequency PM CCTV Assessment: West Bay will CCTV inspect up to 22,250 feet of pipe in order to reassess their preventative maintenance frequency. This CCTV includes a cleaning if necessary. West Bay completed 5,366 feet of High Frequency PM CCTV Assessments. 26 pipe segments were inspected, 7 were removed from the High Freq. List, and 15 were cleaned. 19 pipe segments will remain on a 12 month cycle. Assistance required from LAH Crews. Several Manhole Roots werer removed. No repair were recommended. (see Tap Option 3). | \$ 2.42 | lf. | | 5,366 | \$12,985.72 | \$ 157,118.50 | 64,925 | | |

| | | | | | | | | | | |
|----------------|--|------------|------|--|---|--------------------|---------------------|---|--|--|
| Optional 4 | High Frequency PM CCTV Assessment OVERTIME (O.T.): West Bay will CCTV inspect up to 22,250 feet of pipe in order to reassess their preventative maintenance frequency using Overtime. Once the CCTV inspections are performed and reassessed, it is anticipated that we will be able to reduce the amount of lines designated to the High Frequency list. This CCTV includes a cleaning if necessary. | \$ 2.60 | lf. | | | \$0.00 | | - | | |
| Optional 5 | Pass-through contract with Duke's for root foaming. Assumes half of the pipes within 1/3 of service area require treatment annually. | \$ 1.04 | lf. | | | \$0.00 | | - | | |
| Optional 6 | Pipe Patch Repairs. West Bay performed 5 PipePatch repairs as requested by the Town. See Attached. | \$1,538.00 | each | | 5 | \$7,690.00 | \$ 7,690.00 | 5 | | |
| Optional 7 | Additional Work Rates: RCC \$123 Hr. / \$158 O.T., PS Super \$106 hr. / 136 O.T., PS Mech. \$81 hr. / \$104 O.T., Field Supervisor \$91 hr. / \$117 O.T., Maintenance Tech \$81 hr. / \$104 O.T., Maintenance Worker \$71 hr. / \$91 O.T. | | | | | | | | | |
| Optional 8 | Audits: West Bay will perform a 2 year Audit of the effectiveness of the SSMP and recommend revisions, if needed, in year 2020 = \$1,800. West Bay will secure consultant for an independent 5-year Audit as required by GWDR 2006-003 in year 2019 at cost plus 10% (estimated at \$15,000 for 5-year audit). | | | | | | | | | |
| Total = | | | | | | \$33,235.37 | \$394,625.09 | | | |

Reviewed by: Jen Chen
Approved by: Nichol Bowersox

Los Altos Hills Maintenance AUG 2019 (Prepared by West Bay Sanitary District)

| Task | Monthly Summary | Unit Cost | Quantity | 12-Month Cost | Actual Unit Per Month | Cost Per Month | Year to Date Cost | Year to Date Quantity | Quantity Remaining | Remaining Budget |
|---------------------------------------|---|-------------|----------|-------------------|-----------------------|--------------------|--------------------|-----------------------|--------------------|---------------------|
| 1 | PURISSIMA Station: Routine - weekly inspections, ATS and Generator testing were performed. No unscheduled Repairs. O'Keefe Court Station: Routine - weekly inspections and testing were performed. No unscheduled Repair (See Tab 1.) | \$ 1,935.92 | 12 | \$ 23,231 | 1 | \$1,935.92 | \$1,935.92 | 1 | 11 | \$21,295.08 |
| 2 | Preventative Maintenance Cleaning. West Bay will clean up to 69,023 feet of mainline pipe every year for three years. West Bay did not clean any regular PM mainlines this month. | \$ 1.37 | 69,023 | \$ 94,555 | - | \$0.00 | \$0.00 | - | 69,023 | \$94,555.00 |
| 3 | High Frequency PM Cleaning. West Bay will clean up to 89,000 feet of High Frequency mainline pipe. At the Town's request West Bay CCTV inspected the High Frequency mainline pipes in order to reassess the High Freq. schedules and cleaned 4,357' of High Frequencies this month (See Task 3.) | \$ 1.37 | 89,000 | \$ 121,921 | 4,357 | \$5,969.09 | \$5,969.09 | 4,357 | 84,643 | \$115,951.91 |
| 4 | CCTV Pipeline Inspection. West Bay will complete CCTV inspection of approximately 49,345 each year on a 6 year cycle. West Bay did not completed any regular CCTV inspections in this task this month. | \$ 1.80 | 49,345 | \$ 88,944 | - | \$0.00 | \$0.00 | - | 49,345 | \$88,944.00 |
| 5 | Response to Category 2 and 3 Sanitary Sewer Overflows. West Bay will follow the Town's SSMP and OERP in responding to and conducting initial reporting of SSOs. The Town did not experience any SSO's this month. | \$ 1,688.33 | 3 | \$ 5,065 | - | \$0.00 | \$0.00 | - | 3 | \$5,065.00 |
| 6 | Response to Category 1 SSOs. West Bay will provide SSO response to Category 1 SSOs. The Town did not experience any SSO's this month. | \$ 2,694.50 | 2 | \$ 5,389 | - | \$0.00 | \$0.00 | - | 2 | \$5,389.00 |
| 7 | SSO Response for Private Laterals. West Bay did not respond to SSOs related to private laterals this month. | \$ 359.40 | 5 | \$ 1,797 | - | \$0.00 | \$0.00 | - | 5 | \$1,797.00 |
| 8 | CCTV Inspection Quality Control - West Bay will randomly select two line segments per month which have been cleaned in the prior month to verify the quality of the cleaning. Both pipes were cleaned properly by prior cleaning crews. | \$ 553.13 | 24 | \$ 13,275 | 2 | \$1,106.26 | \$1,106.26 | 2 | 22 | \$12,168.74 |
| 9 | GIS and CMMS Updates. West Bay will continue to update the Town's GIS and CMMS files in a efficient and useful manner as determined by West Bay. The Town will continue to have limited online access to the database. West Bay will integrate new line attribute data into the maps on a monthly basis, and will update the network configuration on a quarterly basis or as-needed. This work is anticipated to include approximately 10 hours per month and no more than 120 hours per year unless authorized by the Town. | \$ 145.23 | 120 | \$ 17,428 | 10 | \$1,452.30 | \$1,452.30 | 10 | 110 | \$15,975.70 |
| 10 | Monthly Management Report. West Bay will continue to provide monthly O&M reports to the Town in the format that is currently in use. | \$ 548.00 | 12 | \$ 6,576 | 1 | \$548.00 | \$548.00 | 1 | 11 | \$6,028.00 |
| Subtotal Bid Item 1 through 10 | | | | \$ 378,181 | | \$11,011.57 | \$11,011.57 | | | \$367,169.43 |
| Optional 1 | Pump Station Unscheduled Repairs. West Bay will perform unscheduled repairs to pump stations as needed. Time and Material will be charged for this service. Pump Supervisor \$106 per hour/ \$136 per hour at overtime rate. Pump Station Mechanic \$81 per hour/ \$104 per hour at overtime rate. (Estimated price based on one 4 hour call using Pump Supervisor and Pump Mechanic at regular labor rate only excluding material/parts.) Tasks lasting more than 4 hours in duration will require approval by Town representative. None this Month. | \$ 770.44 | ec. | | | \$0.00 | \$0.00 | - | | |
| Optional 2 | Unscheduled Cleaning. Clean up to 7,200 feet of mainline pipe. This is in addition to the regular Preventative Maintenance and High Frequency Cleaning. Unscheduled Cleaning is line cleaning required for proper CCTV inspection or upon the Town's request. This charge will not apply to CCTV if the line segment has been cleaned within 6 months. None this Month. | \$ 1.37 | lf. | | | \$0.00 | \$0.00 | - | | |

| | | | | | | | | | | |
|---------------|--|-------------|------|--|-------|------------|--------------------|-------------|--|--|
| Optional 3 | High Frequency PM CCTV Assessment: West Bay will CCTV inspect up to 22,250 feet of pipe in order to reassess their preventative maintenance frequency. This CCTV includes a cleaning if necessary. West Bay completed 2202' of High Frequency PM CCTV Assessments. Approximately, 9 pipelines were inspected, 7 needed to be cleaned and 4 pipeline segments have been removed from the High Frequency list. The remaining 5 have been placed on an August 12 month High Frequency schedule. Additionally, 1 pipeline segment requires repair. (see Tap Option 3). | \$ 2.49 | lf. | | 2,202 | \$5,482.98 | \$5,482.98 | 2,202 | | |
| Optional 4 | High Frequency PM CCTV Assessment OVERTIME (O.T.): West Bay will CCTV inspect up to 22,250 feet of pipe in order to reassess their preventative maintenance frequency using Overtime. Once the CCTV inspections are performed and reassessed, it is anticipated that we will be able to reduce the amount of lines designated to the High Frequency list. This CCTV includes a cleaning if necessary. None this Month. | \$ 2.68 | lf. | | | \$0.00 | \$0.00 | - | | |
| Optional 5 | Pass-through contract with Duke's for root foaming. Assumes half of the pipes within 1/3 of service area require treatment annually. | \$ 1.07 | lf. | | | \$0.00 | \$0.00 | - | | |
| Optional 6 | Pipe Patch Repairs. West Bay will perform upto 12 PipePatch repairs as requested by the Town. | \$ 1,584.14 | each | | 2 | \$3,168.28 | \$3,168.28 | 2 | | |
| Optional 7 | Additional Work Rates: RCC \$123 Hr / \$158 O.T., PS Super \$106 hr / 136 O.T., PS Mech. \$81 hr. / \$104 O.T., Field Supervisor \$91 hr. / \$117 O.T., Maintenance Tech \$81 hr. / \$104 O.T., Maintenance Worker \$71 hr. / \$91 O.T. | | | | | | \$0.00 | | | |
| Optional 8 | Audits: West Bay will perform a 2 year Audit of the effectiveness of the SSMP and recommend revisions, if needed, in year 2020 = \$1,800. West Bay will secure consultant for an independent 5-year Audit as required by GWDR 2006-003 in year 2019 at cost plus 10% (estimated at \$15,000 for 5-year audit). | | | | | | \$0.00 | | | |
| Total= | | | | | | | \$19,662.83 | \$19,662.83 | | |

Reviewed by: Jen Chen

Approved by: Nichol Bowersox



Santa Clara County Office of the Sheriff
Weekly Activity Summary
10/21/2019 – 10/27/2019
LOS ALTOS HILLS



| PATROL ACTIVITY SUMMARY | | | |
|-------------------------|------|----------------------------|---|
| DATE | BEAT | ACTIVITY | COMMENTS |
| 10/22 | L1 | Commercial Burglary | At 5:11 AM, unknown suspect(s) cut a lock on a fence and entered a residential construction site in the 14000 block of Manuella Road and took appliances and tools for a total loss of about \$20,000. |
| 10/22 | L1 | Injury Collision | Occurred at 7:45 AM at Purissima and Arastradero Roads. |
| 10/25 | L3 | Injury Collision | Occurred at 9:25 AM at Elena and Natoma Roads. |
| 10/25 | L4 | Injury Collision | Occurred at 10:22 AM at Altamont Road and Corbetta Lane. |
| 10/26 | L2 | Mail Theft, Grand Theft | Between 9:00 AM on 10/23 and 6:30 PM on 10/26, unknown suspect(s) took mail from the mailbox of a residence in the 11000 block of Hilltop Drive. The suspect(s) also obtained the victim's credit card information using unknown means and made fraudulent charges for an unknown total loss. |

| DATE/TIME | BEAT | EVENT | PRIORITY LEVEL | RESPONSE TIME | TYPE | LOCATION | INFORMATION |
|---------------------|------|-------------|----------------|---------------|------|-----------------------------|--------------|
| DISTURBANCES | | | | | | | |
| 10/23/2019 10:53 | L1 | 19-296-0145 | 3 | 15m 45s | 415F | SEVEN ACRES LN @ FREMONT RD | INVESTIGATED |
| 10/27/2019 22:38 | L5 | 19-300-0387 | 3 | 16m 43s | 415M | REBECCA LN @ DAWSON DR | INVESTIGATED |
| BURGLARY | | | | | | | |
| 10/22/2019 7:30 | L1 | 19-295-0067 | 3 | 36m 50s | 459 | MANUELLA RD @ ESTACADA DR | INVESTIGATED |

THEFTS

| | | | | | | | |
|------------------|----|-------------|---|---------|-----|-----------------------------|--------------|
| 10/22/2019 14:14 | L6 | 19-295-0263 | 3 | 14m 10s | 484 | BERKSHIRE DR @ W LOYOLA DR | INVESTIGATED |
| 10/27/2019 11:49 | L2 | 19-300-0159 | | | 487 | HILLTOP DR @ BARLEY HILL RD | INVESTIGATED |

PHONE THE OFFICE

| | | | | | | | |
|------------------|----|-------------|--|--|------|-----------|----------|
| 10/21/2019 17:06 | L1 | 19-294-0333 | | | 1021 | 71L1 | COMPLETE |
| 10/23/2019 20:35 | L1 | 19-296-0430 | | | 1021 | 81L1 | COMPLETE |
| 10/24/2019 0:18 | L3 | 19-297-0006 | | | 1021 | 81L1 | COMPLETE |
| 10/25/2019 16:08 | L1 | 19-298-0312 | | | 1021 | 71L1/81L1 | COMPLETE |

PEDESTRIAN STOP

| | | | | | | | |
|------------------|----|-------------|--|--|------|---------------------------------|----------------|
| 10/26/2019 16:34 | L4 | 19-299-0277 | | | 1095 | ALTAMONT RD @ BLACK MOUNTAIN RD | WARNING ISSUED |
|------------------|----|-------------|--|--|------|---------------------------------|----------------|

ABANDONED VEHICLES

| | | | | | | | |
|------------------|----|-------------|--|--|--------|---------------------------|----------------|
| 10/21/2019 11:59 | L1 | 19-294-0177 | | | 1124 | ST FRANCIS DR @ ORTEGA DR | MARKED FOR TOW |
| 10/27/2019 21:26 | L1 | 19-300-0365 | | | 22651K | EL MONTE RD @ VOORHEES DR | VEHICLE TOWED |

TRAFFIC HAZARDS

| | | | | | | | |
|------------------|----|-------------|---|--------|------|----------------------------|--------------|
| 10/23/2019 21:50 | L3 | 19-296-0454 | 3 | 23m 1s | 1125 | VIA FELIZ @ PAGE MILL RD | INVESTIGATED |
| 10/27/2019 16:12 | L1 | 19-300-0263 | | | 1125 | FREMONT RD @ CONCEPCION RD | INVESTIGATED |

SUSPICIOUS VEHICLES

| | | | | | | | |
|------------------|----|-------------|--|--|------|-------------------------------|-----------------|
| 10/23/2019 17:48 | L1 | 19-296-0358 | | | 1154 | LA CRESTA DR @ VISCAINO RD | INVESTIGATED |
| 10/25/2019 20:45 | L3 | 19-298-0452 | | | 1154 | PAGE MILL RD @ ARASTRADERO RD | INVESTIGATED |
| 10/27/2019 10:58 | L3 | 19-300-0138 | | | 1154 | PAGE MILL RD @ ARASTRADERO RD | CITATION ISSUED |

TRAFFIC COLLISIONS

| | | | | | | | |
|------------------|----|-------------|---|---------|------|-------------------------------|--------------|
| 10/21/2019 11:20 | L4 | 19-294-0154 | | | 1180 | MOODY RD @ PAGE MILL RD | INVESTIGATED |
| 10/22/2019 7:45 | L1 | 19-295-0071 | 2 | 26m 10s | 1180 | PURISSIMA RD @ ARASTRADERO RD | INVESTIGATED |
| 10/25/2019 9:25 | L3 | 19-298-0091 | 2 | 5m 37s | 1181 | ELENA RD @ NATOMA RD | INVESTIGATED |

| | | | | | | | |
|------------------|----|-------------|---|-------|------|---------------------------|--------------|
| 10/25/2019 10:22 | L4 | 19-298-0115 | 3 | 9m 3s | 1181 | ALTAMONT RD @ CORBETTA LN | INVESTIGATED |
|------------------|----|-------------|---|-------|------|---------------------------|--------------|

VEHICLE STOPS

| | | | | | | | |
|------------------|----|-------------|--|--|------|-------------------------------|-----------------|
| 10/23/2019 12:03 | L1 | 19-296-0172 | | | 1195 | I-280 @ EL MONTE RD | CITATION ISSUED |
| 10/24/2019 12:50 | L2 | 19-297-0237 | | | 1195 | S EL MONTE AV @ SUMMERHILL AV | CITATION ISSUED |
| 10/24/2019 13:06 | L2 | 19-297-0241 | | | 1195 | S EL MONTE AV @ SUMMERHILL AV | CITATION ISSUED |
| 10/25/2019 9:09 | L1 | 19-298-0083 | | | 1195 | W FREMONT RD @ W EDITH AV | CITATION ISSUED |
| 10/26/2019 11:57 | L2 | 19-299-0150 | | | 1195 | I-280 @ MAGDALENA RD | WARNING ISSUED |
| 10/27/2019 20:41 | L2 | 19-300-0347 | | | 1195 | I-280 @ MAGDALENA RD | WARNING ISSUED |

ALARM CALLS

| | | | | | | | |
|------------------|----|-------------|---|---------|-------|-------------------------------------|-------------|
| 10/23/2019 0:18 | L3 | 19-296-0006 | 2 | 7m 38s | 1033A | EL MONTE RD @ STONEBROOK DR | FALSE ALARM |
| 10/23/2019 11:04 | L1 | 19-296-0149 | 2 | 6m 24s | 1033A | ATHERTON CT @ ROBLEDA RD | FALSE ALARM |
| 10/24/2019 10:03 | L3 | 19-297-0145 | 2 | 13m 56s | 1033A | BERRY HILL CT @ BERRY HILL LN | FALSE ALARM |
| 10/24/2019 11:22 | L3 | 19-297-0195 | 2 | 6m 18s | 1033A | BLACK MOUNTAIN RD @ SUNRISE FARM RD | FALSE ALARM |
| 10/24/2019 12:08 | L1 | 19-297-0216 | 2 | 12m 36s | 1033A | ESTACADA DR @ MANUELLA RD | FALSE ALARM |
| 10/25/2019 13:49 | L1 | 19-298-0231 | | | 1033 | LA PALOMA RD @ WESTWIND WY | CANCELLED |
| 10/26/2019 0:51 | L1 | 19-299-0008 | 2 | 11m 16s | 1033A | ESPERANZA DR @ CONCEPCION RD | FALSE ALARM |
| 10/26/2019 11:28 | L1 | 19-299-0137 | 2 | 13m 55s | 1033C | FREMONT RD @ FREMONT PINES LN | FALSE ALARM |
| 10/27/2019 7:22 | L3 | 19-300-0072 | 2 | 18m 11s | 1033A | STANFORD CT @ LIDDICOAT CL | FALSE ALARM |
| 10/27/2019 10:14 | L1 | 19-300-0123 | 2 | 9m 27s | 1033A | WESTON DR @ FREMONT RD | FALSE ALARM |
| 10/27/2019 12:42 | L1 | 19-300-0170 | 2 | 4m 19s | 1033A | PURISSIMA RD @ LA PALOMA RD | FALSE ALARM |
| 10/27/2019 12:54 | L5 | 19-300-0177 | 2 | 12m 54s | 1033A | PROSPECT AV @ EMERALD HILL LN | FALSE ALARM |
| 10/27/2019 13:14 | L1 | 19-300-0182 | 2 | 3m 55s | 1033A | NORMANDY LN @ O'KEEFE LN | FALSE ALARM |
| 10/27/2019 14:33 | L1 | 19-300-0214 | 2 | 11m 13s | 1033A | BEAVER LN @ LA CRESTA DR | FALSE ALARM |
| 10/27/2019 19:46 | L3 | 19-300-0329 | | | 1033A | EDGERTON RD @ BLACK MOUNTAIN RD | CANCELLED |

ANIMAL COMPLAINTS

| | | | | | | | |
|------------------|----|-------------|---|---------|-------|-------------------------------|--------------|
| 10/21/2019 15:26 | L3 | 19-294-0289 | 3 | 29m 26s | 1091C | PAGE MILL RD @ ARASTRADERO RD | INVESTIGATED |
| 10/21/2019 15:35 | L3 | 19-294-0297 | | | 1091C | PAGE MILL RD @ ARASTRADERO RD | INVESTIGATED |

**9-1-1
ABANDONED CALLS**

| | | | | | | | |
|------------------|----|-------------|--|--|--------|---------------------------------|--------------|
| 10/21/2019 16:22 | L3 | 19-294-0318 | | | 911ABN | LUPINE RD @ PAGE MILL RD | INVESTIGATED |
| 10/22/2019 19:03 | L1 | 19-295-0397 | | | 911CEL | OLD TRACE LN @ FREMONT RD | INVESTIGATED |
| 10/22/2019 19:33 | L1 | 19-295-0404 | | | 911CEL | FREMONT RD @ WESTON DR | INVESTIGATED |
| 10/25/2019 17:58 | L1 | 19-298-0371 | | | 911CEL | LA CRESTA DR @ VISCAINO RD | INVESTIGATED |
| 10/26/2019 12:48 | L3 | 19-299-0170 | | | 911CEL | EL MONTE RD @ STONEBROOK DR | INVESTIGATED |
| 10/26/2019 16:21 | L4 | 19-299-0274 | | | 911CEL | SUMMIT WOOD RD @ TEPA WY | INVESTIGATED |
| 10/26/2019 17:39 | L3 | 19-299-0303 | | | 911CEL | I-280 @ ARASTRADERO RD | INVESTIGATED |
| 10/27/2019 8:00 | L4 | 19-300-0080 | | | 911CEL | ALTAMONT RD @ BLACK MOUNTAIN RD | INVESTIGATED |
| 10/27/2019 8:20 | L2 | 19-300-0083 | | | 911CEL | I-280 @ MAGDALENA RD | INVESTIGATED |
| 10/22/2019 12:30 | L1 | 19-295-0196 | | | 911UNK | FREMONT RD @ CONCEPCION RD | INVESTIGATED |

**PUBLIC
SAFETY ASSISTANCE**

| | | | | | | | |
|------------------|----|-------------|---|---------|-----|---------------------------|----------|
| 10/26/2019 14:10 | L5 | 19-299-0215 | 3 | 10m 58s | AID | MAGDALENA RD @ BLANDOR WY | COMPLETE |
|------------------|----|-------------|---|---------|-----|---------------------------|----------|

CITATION

| | | | | | | | |
|-----------------|----|-------------|--|--|------|--------------------|-----------------|
| 10/27/2019 9:20 | L5 | 19-300-0095 | | | CITE | LAURA CT @ KATE DR | CITATION ISSUED |
|-----------------|----|-------------|--|--|------|--------------------|-----------------|

CITIZEN FLAG-DOWN

| | | | | | | | |
|------------------|----|-------------|--|--|------|-------------------------------|--------------|
| 10/24/2019 13:17 | L2 | 19-297-0245 | | | FLAG | S EL MONTE AV @ SUMMERHILL AV | INVESTIGATED |
|------------------|----|-------------|--|--|------|-------------------------------|--------------|

FOLLOW-UP

| | | | | | | | |
|------------------|----|-------------|--|--|----|--------------------------|----------|
| 10/23/2019 23:55 | L1 | 19-296-0484 | | | FU | FREMONT RD @ MANUELLA RD | COMPLETE |
|------------------|----|-------------|--|--|----|--------------------------|----------|

INFORMATION ONLY

| | | | | | | | |
|------------------|----|-------------|--|--|--------|----------------------------|-------------------|
| 10/25/2019 10:38 | L3 | 19-298-0126 | | | BTINFO | STANFORD CT @ LIDDICOAT CL | INFORMATION GIVEN |
| 10/25/2019 12:43 | L1 | 19-298-0190 | | | BTINFO | EL MONTE RD @ I-280 | INFORMATION GIVEN |
| 10/25/2019 22:57 | L3 | 19-298-0501 | | | BTINFO | PAGE MILL RD @ I-280 | INFORMATION GIVEN |
| 10/21/2019 3:53 | L1 | 19-294-0025 | | | INFO | I-280 @ EL MONTE RD | INFORMATION GIVEN |
| 10/21/2019 14:02 | L5 | 19-294-0246 | | | INFO | JABIL LN @ MAGDALENA RD | INFORMATION GIVEN |

| | | | | | |
|------------------|----|-------------|------|---------------------------------|-------------------|
| 10/21/2019 19:10 | L1 | 19-294-0378 | INFO | ROBLEDA CT @ ROBLEDA RD | INFORMATION GIVEN |
| 10/21/2019 22:43 | L3 | 19-294-0468 | INFO | VOGUE CT @ BLACK MOUNTAIN RD | INFORMATION GIVEN |
| 10/22/2019 3:18 | L1 | 19-295-0029 | INFO | I-280 @ EL MONTE RD | INFORMATION GIVEN |
| 10/22/2019 7:49 | L1 | 19-295-0072 | INFO | PURISSIMA RD @ ARASTRADERO RD | INFORMATION GIVEN |
| 10/22/2019 10:22 | L1 | 19-295-0140 | INFO | VISCAINO CT @ VISCAINO RD | INFORMATION GIVEN |
| 10/23/2019 9:51 | L3 | 19-296-0112 | INFO | STANFORD CT @ LIDDICOAT CL | INFORMATION GIVEN |
| 10/23/2019 12:56 | L1 | 19-296-0197 | INFO | PURISSIMA RD @ CONCEPCION RD | INFORMATION GIVEN |
| 10/23/2019 16:19 | L4 | 19-296-0323 | INFO | ALTAMONT RD @ CORBETTA LN | INFORMATION GIVEN |
| 10/23/2019 17:49 | L5 | 19-296-0360 | INFO | FERNHILL DR @ LOMITA LINDA CT | INFORMATION GIVEN |
| 10/23/2019 22:37 | L1 | 19-296-0461 | INFO | FREMONT RD @ MANUELLA RD | INFORMATION GIVEN |
| 10/25/2019 12:16 | L4 | 19-298-0180 | INFO | BYRNE PARK LN @ DEER SPRINGS WY | INFORMATION GIVEN |
| 10/26/2019 14:55 | L1 | 19-299-0234 | INFO | I-280 @ EL MONTE RD | INFORMATION GIVEN |
| 10/27/2019 11:29 | L3 | 19-300-0154 | INFO | PAGE MILL RD @ ARASTRADERO RD | INFORMATION GIVEN |
| 10/27/2019 17:57 | L3 | 19-300-0292 | INFO | STANFORD CT @ LIDDICOAT CL | INFORMATION GIVEN |

PATROL CHECKS

| | | | | | |
|------------------|----|-------------|-------|----------------------------|----------|
| 10/25/2019 17:41 | L4 | 19-298-0360 | PATCK | TEPA WY @ WILLOW POND LN | COMPLETE |
| 10/27/2019 23:14 | L4 | 19-300-0401 | PATCK | BASSETT LN @ RHUS RIDGE RD | COMPLETE |

STRANDED MOTORIST

| | | | | | |
|------------------|----|-------------|--------|--------------------------|--------------|
| 10/24/2019 18:12 | L3 | 19-297-0380 | STRAND | PAGE MILL RD @ ALEXIS DR | INVESTIGATED |
|------------------|----|-------------|--------|--------------------------|--------------|

SUSPICIOUS CIRCUMSTANCES

| | | | | | | | |
|------------------|----|-------------|---|--------|--------|----------------------------|--------------|
| 10/24/2019 12:22 | L5 | 19-297-0224 | 3 | 32m 4s | SUSCIR | OAK KNOLL CL @ OAK PARK CT | INVESTIGATED |
|------------------|----|-------------|---|--------|--------|----------------------------|--------------|

WELFARE CHECK

| | | | | | |
|------------------|----|-------------|-------|---------------------------|----------|
| 10/26/2019 13:54 | L5 | 19-299-0208 | WELCK | MAGDALENA RD @ BLANDOR WY | COMPLETE |
|------------------|----|-------------|-------|---------------------------|----------|

Note: The target response time for priority level 1 calls is 9 minutes, for priority level 2 calls it is 14 minutes, and for priority level 3 calls it is 25 minutes. Response times are only available for some calls for service and not for self-initiated activity.