CITY COUNCIL **AGENDA**

Tuesday, March 25, 2014

Regular Session 6:00 p.m.
Council Chamber
6615 Passons Blvd.
Next Resolution No. 6754
Next Ordinance No. 1086
Next Agreement No. 14-1463

ROLL CALL:

Brent A. Tercero, Mayor
Gregory Salcido, Mayor Pro Tempore
Bob J. Archuleta, Councilmember
David W. Armenta, Councilmember
Gustavo V. Camacho, Councilmember

COMMISSIONERS SCHEDULED TO BE PRESENT:

Ruben Garcia, Planning Commission
Joseph Palombi, Parks & Recreation Commission

INVOCATION:

(In accordance with the Court's Decision in Rubin v. City of Burbank, only nonsectarian prayers/invocations are allowed during the invocation)

PLEDGE OF ALLEGIANCE:

SPECIAL PRESENTATIONS:

- American Red Cross Month - Proclamation
- Certificates of Recognition presented to the Twin Cities Wolverines Jr. Midget Cheer for Placing 1st in the Jr. Midget Cheer Division at the JAMZ Nationals in Las Vegas
- El Rancho Teen Court Annual Progress Report to City Council

PLEASE TURN OFF ALL PAGERS AND/OR PHONES WHILE MEETING IS IN SESSION AND PLEASE REFRAIN FROM TEXTING DURING THE MEETING

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In compliance with the Americans with Disabilities Act of 1990, the City of Pico Rivera is committed to providing reasonable accommodations for a person with a disability. Please call the City Clerk's office at (562) 801-4389, if special accommodations are necessary and/or if information is needed in an alternative format. Special requests must be made in a reasonable amount of time in order that accommodations can be arranged.

1st PERIOD OF PUBLIC COMMENTS - IF YOU WOULD LIKE TO SPEAK ON ANY LISTED AGENDA ITEMS, PLEASE FILL OUT A GREEN PUBLIC COMMENT REQUEST FORM AND PROVIDE IT TO THE STAFF MEMBER AT THE BACK TABLE BEFORE THE MEETING STARTS.

When you are called to speak, please come forward and state your name and city of residency for the record. You have three (3) minutes to make your remarks. In accordance with Government Code Section 54954.2, members of the City Council may only: **1)** respond briefly to statements made or questions posed by the public; **2)** ask a question for clarification; **3)** provide a reference to staff or other resources for factual information; **4)** request staff to report to the City Council at a subsequent meeting concerning any matter raised by the public; and **5)** direct staff to place a matter of business on a future agenda. City Council members cannot comment on items that are not listed on a posted agenda.

CONSENT CALENDAR ITEMS:

All items listed on the Consent Calendar may be acted on by a single motion without separate discussion. Any motion relating to a Resolution or Ordinance shall also waive the reading of the titles in full and include its adoption as appropriate. If discussion or separate vote on any item is desired by a Councilmember or staff, that item may be pulled from the Consent Calendar for separate consideration.

1. **Minutes:**
   - City Council meeting of March 11, 2014

   Recommendation: Approve
   - Parks & Recreation Commission meeting of October 10, 2013; and
   - Planning Commission meeting of February 3, 2014

   Recommendation: Receive and file

2. **15th Warrant Register of the 2013-2014 Fiscal Year.** (700)

   Check Numbers: 261015-261201
   Special Checks Numbers: None
   Recommendation: Approve

3. **Sister City Commission Appointment.** (300)

   Recommendation:
   1. Adopt resolution approving the appointment of Linda Martinez to the Sister City Commission.

Resolution No. _____ A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, APPOINTING THE FOLLOWING CITY ELECTOR: LINDA MARTINEZ TO THE SISTER CITY COMMISSION FOR A TWO YEAR TERM SAID TO EXPIRE DECEMBER 2015

4. **Single Audit Report for Fiscal Year Ending June 30, 2013.** (700)
Recommendation:
   1. Receive and file the Single Audit Report for fiscal year ending June 30, 2013.

5. **Rosemead Boulevard Pedestrian Bridge Rehabilitation and Beautification Project, CIP No. 21240 – Authorization to Bid.** (500)
Recommendation:
   1. Approve Plans, Specifications and Estimate (PS&E) for the Rosemead Boulevard Pedestrian Bridge Rehabilitation and Beautification Project, CIP No. 21240, and authorize the City Clerk to publish the Notice Inviting Bids; and
   2. Approve the Notice of Exemption and authorize the City Clerk to file with the County Recorder.

6. **Authorize Letter of No Prejudice with Los Angeles County Metropolitan Transportation Authority (Metro) to Initiate Congestion Hot Spot Intersection Project.** (500)
Recommendation:
   1. Accept the Letter of No Prejudice with METRO, dated March 5, 2014, and authorize staff to begin expenditures of the $4,040,000 in grant funds received from the SR-91/I-605/I-405 Hot Spots Program prior to the execution of the formal funding agreements with METRO which is necessary to accelerate project implementation.

7. **Ban on Distribution of Single-Use Plastic Carryout Bags.**
Recommendation:
   1. Refer item to Solid Waste Ad Hoc (Tercero/Salcido) to provide direction on drafting an ordinance prohibiting the distribution of single-use plastic carryout bags.

CONSENT CALENDAR ITEMS PULLED FOR FURTHER DISCUSSION:

LEGISLATION:

8. **Adopt a Resolution of Intention to Establish and Collect Local Sewer Service Charges for Fiscal Year 2014/2015 and to Set A Public Hearing, as Necessary to Assume Sewer Maintenance Service from Los Angeles County Consolidated Sewer Maintenance District with No Increase in Rates; and Receive and File Engineer's Report.** (700)

Recommendation:

1. Adopt a Resolution of Intention to establish and collect local Sewer Service Charges for Fiscal Year 2014/2015 and to set a Public Hearing for May 13, 2014, as necessary to assume sewer maintenance service from Los Angeles County Consolidated Sewer Maintenance District with no rate increases, and
2. Receive and file Engineer's Report ("City of Pico Rivera Sewer Service Charge – March 2014").

Resolution No. _____ A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, DECLARING ITS INTENTION TO ESTABLISH AND COLLECT LOCAL SEWER SERVICE CHARGES WITHIN THE CITY OF PICO RIVERA WITH NO INCREASE IN RATES COMMENCING FISCAL YEAR 2014/2015, AND TO CONDUCT A PUBLIC HEARING ON SUCH MATTERS, AS NECESSARY TO ASSUME SEWER MAINTENANCE SERVICE FROM LOS ANGELES COUNTY CONSOLIDATED SEWER MAINTENANCE DISTRICT

MAYOR/COUNCILMEMBER REPORTS ON INTERGOVERNMENTAL AGENCY MEETINGS:

NEW BUSINESS:

OLD BUSINESS:

2ND PERIOD OF PUBLIC COMMENTS - THIS TIME IS RESERVED FOR COMMENTS THAT HAVE NOT BEEN ADDRESSED ALREADY OR THAT ARE NOT LISTED ON THE AGENDA. PLEASE FILL OUT A BLUE PUBLIC COMMENT REQUEST FORM AND PROVIDE IT TO THE STAFF MEMBER AT THE BACK TABLE BEFORE THE MEETING STARTS.

When you are called to speak, please come forward and state your name and city of residency for the record. You have three (3) minutes to make your remarks.

CLOSED SESSION:

a. **CONFERENCE WITH LABOR NEGOTIATORS**
Pursuant to Government Code Section 54957.6
Agency Designated Representatives:
City Manager Ron Bates
Assistant City Manager Mike Matsumoto
Employee organization(s):
Service Employees International Union, Local 721 – Full Time Bargaining Unit
Pico Rivera Mid-Managers and Professional and Confidential Association Bargaining Unit
Service Employees International Union, Local 721 – Director's Bargaining Unit

ADJOURNMENT:

AFFIDAVIT OF POSTING

I, Anna M. Jerome, City Clerk, for the City of Pico Rivera, DO HEREBY CERTIFY, under penalty of perjury under the laws of the State of California, that the foregoing notice was posted at the Pico Rivera City Hall bulletin board, Pico Rivera website, Pico Rivera Post Office and Parks: Smith, Pico and Rivera and full agenda packets distributed to the Pico Rivera County Libraries, which are available for the public to view on this 7th day of March 2014.

Dated this 7th, day of March 2014

Anna M. Jerome

Anna M. Jerome, CMC
City Clerk

SB343 NOTICE

In compliance with and pursuant to the provisions of SB343 any public writing distributed by the City Clerk to at least a majority of the City Council Members regarding any item on this regular meeting agenda will be available on the back table at the entrance of the Council Chamber at the time of the City Council meeting and at the counter of City Hall at 6615 Passons Boulevard, Pico Rivera, California during normal business hours.

CITY COUNCIL **MINUTES**

Tuesday, March 11, 2014

A Regular Meeting of the City Council was held in the Council Chamber, Pico Rivera City Hall, 6615 Passons Boulevard, Pico Rivera, California.

Mayor Tercero called the meeting to order at 6:00 p.m. on behalf of the City Council.

PRESENT: Archuleta, Armenta, Camacho, Salcido, Tercero
ABSENT: None

COMMISSIONERS PRESENT:
Pat Saucedo, Parks & Recreation Commission

INVOCATION: Councilmember Archuleta

PLEDGE OF ALLEGIANCE: Councilmember Armenta

SPECIAL PRESENTATIONS:

- Water Replenishment District (WRD) GRIP Presentation
- Greater Los Angeles Vector Control District Presentation

1ST PERIOD OF PUBLIC COMMENT – AGENDA ITEMS ONLY:

Charlene Dimas-Peinado, President of the Chamber of Commerce:

- Addressed the City Council highlighting the Chamber of Commerce activities that have taken place throughout the year; recruitment of membership; partnering with the City for a Farmer's Market; and requested consideration for funding the Chamber of Commerce.

CONSENT CALENDAR:

1. **Minutes:**
   - Approved City Council meeting of February 25, 2014

2. **Approved 14th Warrant Register of the 2013-2014 Fiscal Year.** (700)
   Check Numbers: 260820-260904; 260907-261014

Special Checks Numbers: 260905-260906

3. Fireworks Program for 2014. (700)

1. Approved the attached list of fireworks stand applications and authorized the issuance of permits to operate.

Motion by Councilmember Armenta, seconded by Councilmember Camacho to approve Consent Calendar Items No. 1 through 3. Motion carries by the following roll call vote:

AYES: Archuleta, Armenta, Camacho, Salcido, Tercero
NOES: None

CONSENT CALENDAR ITEMS PULLED FOR FURTHER DISCUSSION: None.

LEGISLATION:

4. Mid-Year Budget Review FY 2013-14. (700)

Motion by Councilmember Armenta, seconded by Councilmember Salcido to: 1) Approve budget adjustments to General Fund Appropriations (Attachment 2); 2) Approve budget adjustments to Capital Improvement Projects (Attachment 3); 3) Approve budget adjustments to revenues (Attachment 4) and 4) a. No funding at this time of $20,000 for FY 2013-14 for the Chamber of Commerce due to the City's financial challenges. Motion failed on a 2-3 vote.

AYES: Armenta, Salcido
NOES: Archuleta, Camacho, Tercero

City Council ensued in a discussion regarding options and reasons for funding/not funding the Chamber of Commerce.

Motion by Councilmember Camacho, seconded by Councilmember Archuleta to: 1) Approve budget adjustments to General Fund Appropriations (Attachment 2); 2) Approve budget adjustments to Capital Improvement Projects (Attachment 3); 3) Approve budget adjustments to revenues (Attachment 4) and 4) b. Consider the item, but recommendation is against using General Fund monies, and recommends the Chamber of Commerce submit proof of increase in membership.

Motion by Mayor Tercero, seconded by Councilmember Camacho to amend Item No. 4 (b) by taking $15,000 of funds from the Economic Development Administration (EDA) and direct staff to place on a future agenda to allow $5,000 from the Community Development Block Grant (CDBG) funds to fund the Chamber of Commerce for a total of $20,000 for FY 2013-14 CDGB as follows: Graffiti Removal $500, Whole Child Transitional Service $1000, Southeast Area Social Service $1000, Southern California Rehabilitation Service $1000, Women & Children Crisis Center $500; Salvation Army Transitional Service $1000. Motion carries by the following roll call vote:

AYES: Archuleta, Camacho, Tercero
NOES: Armenta, Salcido

Recessed to Housing Assistance Agency at 7:27 p.m.

ALL MEMBERS WERE PRESENT

Reconvened from Housing Assistance Agency at 7:28 p.m.

ALL MEMBERS WERE PRESENT

MAYOR/COUNCILMEMBER REPORTS ON INTERGOVERNMENTAL AGENCY MEETINGS:

Councilmember Archuleta reported on his attendance at the SR-91/I-605/405 committee meeting in which hot spot intersections were discussed.

Mayor Tercero reported that the lawn mower exchange program was discussed at the Gateway COG meeting he attended.

NEW BUSINESS:

Councilmember Archuleta shared his concern with the pump lifts not operating during the recent rains and the flooding that took place as a result at the underpass on Paramount Boulevard. He suggested that staff be more pro-active in checking the lift stations for operating conditions. Councilmember Armenta commented on the shortage of Public Works staff in regard to being pro-active. City Manager Bates stated that with the new SCADA system in place, it should be able to detect operational problems in advance.

Mayor Tercero asked that staff provide at a future date a report or guidance on Complete Streets best practices. He also shared his concern with the bus transportation company that the city utilizes for tours not being ADA compliant, asked that staff keep the Farmer's Market on their radar, and for staff to place a plastic bag ordinance on the agenda.

City Manager Bates stated that staff is looking into re-bidding the bus transportation contract because the current company is not meeting the required provisions of the contract.

OLD BUSINESS:

Councilmember Salcido asked for staff to mow the street medians and parks once a week. Councilmember Archuleta asked if staff could provide City Council with a maintenance schedule indicating when each park gets mowed.

2ND PERIOD OF PUBLIC COMMENTS – ALL OTHER CITY-RELATED BUSINESS:

Cesar Olague:

- Addressed the City Council regarding parking issues and issues with a left turn near the Fairways.

J.P. Price:

- Addressed the City Council to thank staff and City Council for the KaBOOM playground project at Pio Pico Elementary School.

Mary Ann Bakotich, Executive Director, Chamber of Commerce:

- Addressed the City Council to thank them for their support and to speak of upcoming events.

Recessed to Closed Session at 7:45 p.m.

ALL MEMBERS WERE PRESENT

Reconvened from Closed Session at 7:56 p.m.

ALL MEMBERS WERE PRESENT

CLOSED SESSION:

a. **PUBLIC EMPLOYEE PERFORMANCE EVALUATION**
Pursuant to Government Code Section 54957
Title of Position: City Manager

City Attorney Alvarez-Glasman stated that no final action was taken and that there was nothing further to report.

ADJOURNMENT

Mayor Tercero adjourned the City Council meeting at 7:57 p.m. in memory of resident Gilbert Mendoza former RBA Coach. There being no objection it was so ordered.

AYES: Archuleta, Armenta, Camacho, Salcido, Tercero
NOES: None

Brent A. Tercero, Mayor

ATTEST:

Anna M. Jerome, City Clerk

I hereby certify that the foregoing is a true and correct report of the proceedings of the City Council regular meeting dated March 11, 2014 and approved by the City Council on March 25, 2014.

Anna M. Jerome, City Clerk

PARKS & RECREATION COMMISSION **MINUTES**

Thursday, October 10, 2013

A Regular Meeting was held in the Parks & Recreation Community Room, 6767 Passons Blvd., Pico Rivera, California. Vice Chair Paul Gomez called the meeting to order at 6:00 p.m.

PRESENT: John Garcia, Paul Gomez, Joseph Palombi, Rod Torres

ABSENT: Carlos Cruz

APPROVAL OF MINUTES: A motion was made by Commissioner Torres and seconded by Vice Chair Gomez and carried on roll call vote to approve the Minutes of September 12, 2013.

PUBLIC COMMENTS: No Public Comments

AGENDA ITEMS:

1. **NEW BUSINESS:**
   a) Passport Drawing Lottery Pick – Commissioners picked out three winners who partook in the Passport program from a bag. The winners were:
      i. Jesse Cervantes, 8615 Whittier Blvd., Pico Rivera
      ii. Fernando Saldana, 9315 Bascom St., Pico Rivera
      iii. Vanessa P. Berumen, 4704 Fir St., Pico Rivera

   b) Facility Use Fee Waiver – Deputy Director stated that management has been receiving a lot of feedback from the sports leagues in regards to the fees. At this time, staff will make a recommendation to management and to the City Council to defer the implementation of the facility usage fee until next fiscal year. Due to the construction of Smith Park and Rio Vista Park, the sport leagues have not been able to utilize the concession stands; thus not being able to raise funds.
   Vice Chair Gomez asked if the budget will absorb the difference. Deputy Director Rico answered that the fees were set as projected revenue. This item will be going to City Council for approval on the first City Council meeting in November. Director González stated that a letter will be provided to sports league participants once it has been approved by City Council, to provide them a brief explanation of this item. Parks and Recreation Commission made a motion to move forward with this recommendation.

2. **OLD BUSINESS:**

   a) Commissioner Biographies – Director González reminded those commissioners who are still outstanding an auto biography, to submit as soon as possible. Still outstanding is commissioner Palombi, and Vice Chair Gomez. Deputy Director Rico

stated that once the web page is complete, the commission will have a chance to review before it goes public.

b) Parking at Streamland Park – Deputy Director Rico stated that he met with George Alcazar, the new owner of the property adjacent to Streamland Park, and asked about allowing the City to utilize his parking lot for additional parking for the Park. Mr. Alcazar will allow the City to utilize 20 parking stalls out of the 39, as additional parking for Streamland Park.

c) Athletic Facilities Resolution – Deputy Director Rico provided the commission with a summary of the comments made from the individual meetings he had with all the sports leagues. He continued to state that the top three items that came up was 1) Section 4J in the resolution discussing travel ball 2) 5J, the scheduling of the leagues will be removed from the resolution and added as an exhibit and 3) was the issue of tournaments. Commissioner Garcia made a motion to forego the regularly scheduled commission meeting November and in its place host the Public Hearing. Commissioner Palombi seconded the motion.

d) CYSO Quarterly Meeting Recap – Deputy Director Rico provided the commission with an overview of the Community Youth Sports Organizations quarterly meeting in October 2nd. Deputy Director Rico stated that the topic of tournaments was discussed with the league presidents. As a result of the issue being a hot topic, Deputy Director Rico asked the league presidents to submit their questions or concerns via email to him. A copy of the meeting minutes were provided to the commission.

3. **ORGANIZATION RECOGNITION REVIEW** – Director González will provide an update on the organization's pending documentation for their recognition process, during the first commission meeting in January. She raised the question, do we want to limit the number of recognized organizations of the same type to the commission. Deputy Director Rico provided the commission with a list of the current organizations who are recognized and not recognized.

   Commissioner Garcia agreed that they should start limiting the number of civic organizations.

   Commissioner Palombi stating that the department should come up with an unbiased solution when making the decisions to recognized the organizations.

4. **DIRECTOR'S REPORT**

   a) Upcoming Events – Recreation Manager introduced the following upcoming events:

1. H.E.A.L Food Distribution	October 16, 2013 @ Senior Center
2. Adaptive Recreation Golf Clinic	October 19, 2013 @ Golf Course
3. Trick or Treat for Hunger	October 19, 2013 @ Smith Park

4. Halloween Spooktacular	October 26, 2013 @ Pico Park
5. Rio Vista Park Ribbon Cutting Ceremony	October 28, 2013 @ Rio Vista Park
6. Smith Park Ribbon Cutting	November 4, 2013 @ Smith Park
7. Flu Shot Clinic	November 5, 2013 @ Senior Center
8. Election Day	November 5, 2013 @ Smith, Pico
9. Antwone Fisher Presentation	November 6, 2013 @ Pico Park
10. Craft Boutique	November 14, 2013 @ Senior Center

b) Project Updates – Deputy Director Rico state the following:

Rio Vista – Is near completion. A final walk thru with the contractor will be done next week to create a punch list.

Smith Park – Only the play areas and the stadium will be opened during the soft opening of the park. The park will be completed by the week of October 20th. Currently the American Youth Soccer Organization (AYSO) is the only sports league utilizing the stadium. The football leagues are utilizing the El Rancho High School Football Stadium.

Vice Chair Gomez asked if the stadium is available for groups to utilize. Deputy Director Rico stated that the stadium is open for league play use.

Commissioner Torres asked if the department has received any feedback from AYSO. Deputy Director Rico responded that positive comments have been received from the league administration and only one parent concern in regards to being able to access the stadium field to take water to her son. Deputy Director Rico stated that he ensured the resident that water is allowed on the fields and she is able to access the stadium fields. He continued to state that staff are keeping a log to track comments and concerns.

c) Department Information – Recreation management explained the following:

1. Joint Use Agreement with ERUSD – Director Gonzalez announced that the City Council approved the Joint Use Agreement with the El Rancho Unified School District, this past Tuesday at the City Council meeting. The School Board will be approving the agreement tonight at the School Board meeting.

5. **COMMISSIONER'S REPORTS**

Gomez - Nothing to report

Garcia: - Asked if Rivera Baseball Association (RBA) received the season schedule for the Pico Rivera Dons. Deputy Director Rico answered that RBA did receive the season schedule. He continued to state that the Dons allowed RBA the use the facility on Fridays and Saturdays for

their winter ball program with the exception that if the Dons need to utilize Fridays due to cancelled days due to weather conditions, the Dons have priority.

- Asked if Department staff can contact Major League softball to inquire about team certificates that were not given to the winners of two past leagues. Deputy Director Rico stated that he will contact Major League Softball and follow up with the league for the City of Pico Rivera only.

Palombi:

- Asked for any updates on the lights at Streamland Park. Director Gonzalez stated that Musco Lighting provided a quote for $70,000 and the City will need to provide 50 percent of the monies and Major League will match that.
- Asked if the department has notified the public of the Rio Vista Park ribbon cutting ceremony. Deputy Director Rico stated that a full marketing campaign has been done to notify the public of the event. Deputy Director Rico stated that due to resident concern, the City is looking at possibly installing a pathway towards the back entrance of the park that is ADA accessible. He also stated that he is looking into working with the school district to replacing the fence that is on school property.

Torres: - Nothing to report

Cruz: - Absent

ANNOUNCEMENTS – No announcements.

ADJOURNMENT:

The Parks & Recreation Commission meeting was adjourned at 6:50 p.m. There being no objection it was so ordered.

Carlos Cruz, Chair
Parks & Recreation Commission

Sandra J. González, Secretary
Director of Parks & Recreation

Approved as submitted
March 3, 2014

PLANNING COMMISSION **MINUTES**

Monday, February 3, 2014

A regular meeting of the Planning Commission was called to order by Chairperson Elisaldez at 6:00 p.m., in the City Hall Council Chambers, 6615 Passons Boulevard, Pico Rivera, CA.

STAFF PRESENT:
Ben Martinez, Director
Guille Aguilar, Senior Planner
Christina Gallagher, Assistant Planner
John Lam, City Attorney

ROLL CALL:

PRESENT: Commissioners Celiz, Elisaldez, Garcia, Gomez, Zermeno

ABSENT: None.

FLAG SALUTE: Led by Commissioner Gomez

COMMISSION REORGANIZATION:

At this time Chairperson Elisaldez turned meeting over to Community and Economic Development Director Martinez to hold election. Director Martinez asked if there were any nominations for chair. Commissioner Celiz nominated Commissioner Garcia, and the nomination was seconded by Commissioner Zermeno.

City Attorney Lam asked if there were any other nominations. Seeing as there were no other nominations were given, the nomination was voted on by a roll call vote:

AYES: Celiz, Elisaldez, Garcia, Gomez, Zermeno
NOES: None
ABSTAIN: None
ABSENT: None

City Attorney John Lam congratulated the new Chairperson, Ruben Garcia. At this time, nominations for vice chair were opened. Commissioner Zermeno nominated Commissioner Celiz, and the nomination was seconded by Commissioner Elisaldez.

City Attorney Lam asked if there were any other nominations. Seeing as there were no other nominations were given, the nomination was voted on by a roll call vote:

AYES: Celiz, Elisaldez, Garcia, Gomez, Zermeno
NOES: None
ABSTAIN: None
ABSENT: None

Chairperson Garcia thanked Commissioner Elisaldez for his work as Chairperson.

APPROVAL OF MINUTES:

January 21, 2014

Motion to approve the minutes was made by Commissioner Martinez and seconded by Commissioner Celiz:

AYES: Celiz, Elisaldez, Garcia, Zermeno
NOES: None
ABSTAIN: Gomez
ABSENT: None

PUBLIC HEARING:

a.) PUBLIC HEARING – TENTATIVE PARCEL MAP NO. 72404 – A REQUEST TO SUBDIVIDE A THREE (3) ACRE PARCEL INTO TWO (2) PARCELS, FOR THE CONSTRUCTION OF TWO (2) NEW INDUSTRIAL DEVELOPMENTS, AT 8800 SLAUSON AVENUE LOCATED IN THE GENERAL INDUSTRIAL (I-G) ZONED DISTRICT

Assistant Planner Christina Gallagher presented the staff report with a powerpoint presentation. The applicant is requesting to subdivide a three acre lot within an industrial zone and develop two concrete tilt-up buildings on each parcel. She provided a brief description of the location of the property and surrounding land uses. Prior to August 2012, there was an existing manufacturing, warehousing, and distribution of bakery products business. The site is currently vacant.

Assistant Planner Gallagher stated that a Mitigated Negative Declaration was prepared with a Mitigation Monitoring Program that contains mitigation measures that the applicant must follow. She explained that a notice was published advertising the project and there were no comments received.

The first parcel will be 55,597 square feet and the second will have 75,000 square feet. There will be several easements and a covenant to maintain one common driveway. The first parcel will maintain the main address of 8800 Slauson Avenue and will have a total floor area of 30,706 square feet with 39 off-street parking stalls provided. She stated that the second parcel will have the address of 7880 Crossway Drive. The building size will be 45,000 square feet with a total of 48 off-street parking stalls. A document storage company will occupy this site.

She proceeded to provide an architectural description and stated that the building on Slauson Avenue will be up to 35 feet high and the second buildng on Crossway Drive will be up to 48 feet high.

The traffic impact report utilized the land use with the highest trip generation rate per Institute of Transportation Engineers (ITE), evaluating the worst case scenario. The traffic report concluded that there would not be a significant impact to the area. If a future land use is proposed that creates a significant impact to traffic, the recommended off-site street improvements stated within the traffic impact report will be required to be implemented. A noise study was also prepared utilizing the permitted land use with the potential to generate the loudest noise. The noise study concluded that there would not be any significant impact.

Assistant Planner Gallagher stated that the General Plan goals encourages development that provide job opportunities, and staff determined that the project meets this goal. She recommended that the Planning Commission approve the project.

Commissioner Elisaldez asked to clarify a few points.

Assistant Planner Gallagher clarified that if the use of the zone is changed, traffic improvements will need to be made, which are listed in the traffic impact report.

Commissioner Elisaldez asked about job opportunities.

Assistant Planner Gallagher stated that since it is a new business in the City, there may be an opportunity for jobs within the City.

Director Martinez added that staff will speak to project developer and representatives of the business and encourage local hiring of the residents.

Chairperson Garcia had a concern with the dilapidated fenced area, and what would be put in place of this.

Assistant Planner Gallagher stated that landscaping will be put in and that trees have been required as a condition of approval to be installed along Slauson Avenue. The driveway east of the property will have a gate, as well as along Crossway Drive.

There being no further discussion, it was motioned to open the public hearing by Commissioner Elisaldez, seconded by Commissioner Zermeno.

Motioned carried by the following roll call vote:

AYES:	Commissioners Celiz, Elisaldez, Garcia, Gomez, Zermeno
NOES:	None
ABSTAIN:	None
ABSENT:	None

The public hearing was opened and Richard Lucas, with CEG Construction , the developers of this project and owners, as well as the owners of the building across the street. The developers put in street improvements on Crossway Drive when they took ownership of the building about 16 years ago. This project will improve the blighted building that currently exists. They are also very concerned with the tenants of the building, seeing as they will be directly across from their location.

Chairperson Garcia asked what kind of street improvements were going to be done.

Mr. Lucas responded that the conditions of approval require a new radius, new handicap ramp on the corner, new curb gutter sidewalk around the perimeter.

Commissioner Gomez asked if there was a study done on splitting the site into two sites.

Mr. Lucas responded that due to the cost of land, it would be difficult to make a single building work. The second building will be leased to only one tenant.

Chairperson Garcia asked if the applicant has read all the mitigation reports and conditions and if they were willing to accept all.

Mr. Lucas responded that they have.

Chairperson Garcia asked if there were any other members of the public who would like to speak on this and there were none.

It was then motioned to close the public hearing by Commissioner Elisaldez, seconded by Commissioner Zermeno.

Motioned carried by the following roll call vote:

AYES: Commissioners Celiz, Elisaldez, Garcia, Gomez, Zermeno
NOES: None
ABSTAIN: None
ABSENT: None

It was then motioned by Commissioner Elisaldez to adopt the public hearing, seconded by Commissioner Celiz.

Motioned carried by the following roll call vote:

AYES: Commissioners Celiz, Elisaldez, Garcia, Gomez, Zermeno
NOES: None
ABSTAIN: None
ABSENT: None

b.) PUBLIC HEARING - MAJOR VARIANCE NO. 184 FOR A VARIANCE TO INCREASE THE HEIGHT OF AN EXISTING BLOCKWALL OF VARIABLE HEIGHTS TO A MAXIMUM HEIGHT OF 9'-4" ALONG THE ENTIRE WESTERLY PROPERTY LINE TO PROVIDE NOISE ATTENUATION FOR THE PROPERTY AT 4700-4972 GREGG ROAD IN THE GENERAL INDUSTRIAL (I-G) ZONED DISTRICT

Senior Planner Guille Aguilar presented the staff report with a powerpoint presentation. Senior Planner Aguilar stated that there has been an existing industrial building at the industrial location for several years and is currently vacant. She stated that the applicant is requesting a variance to raise the height of an existing block wall to 9' 4" between the 196,000 square foot building and residential homes. The increase in height will buffer noise below the City standards to allow for the operation of a business that will operate 24 hour business, 7 days a week. The applicant intends to utilize half of the building.

This business, Sunrise Produce, is currently located in the City of Commerce and has been in operation for 20 years and generates $46 million in sales each year. Senior Planner Aguilar explained that the business is looking for a building that would allow them to expand their business operations. The business distributes produce to hospitals, school districts and restaurants within California. They will have 20

outbound vehicle trips per day. The business will involve the packing, loading and distributing of trucks in the early morning and evening hours.

The General Plan allows noise levels between 60-65 decibels. If noise levels are exceeded, a business cannot operate between 6 p.m. to 7 a.m., unless there is appropriate mitigation. A noise study was prepared at the existing location in the City of Commerce and ambient noise levels were taken at the proposed location. The noise study determined that the highest estimated hourly noise level to occur at the site would be 64.1 dBA, which is 4.1 dBA above the 60 dBA limit for residential properties. She stated that this would be a negligible noise increase. The noise study recommended the block wall be raised to 9' to reduce the noise to an acceptable level below the 60 dBA. Several other noise mitigation measures are included in the conditions of approval including a limit to truck idling times, restricting loading activities to within loading docks only, prohibiting truck activities near the westerly property line and the implementation of 'quiet hours' which includes prohibiting the use of horns or intercom systems between the hours of 10 p.m. and 7 a.m. Staff is also requiring the installation of new landscaping, paint and irrigation on the side of the block wall facing the business. The applicant must also offer the installation of vines on the portion of the two residents which will have the block wall to improve the look on their end.

A notice of public hearing was sent to residents within the area of this business, and no comments or concerns were received from anyone in regards to this variance.

Commissioner Celiz asked if there were only two residents on the residential side of the business, and if there were going to be any trees there.

Senior Planner Aguilar responded that on the business side, mature trees of at least 6 feet in height will be required for the noise mitigation. The resident's side may have vines if the property owners desire to have them installed.

Commissioner Zermeno asked if there was a way to put trees on both sides of the wall.

Director Martinez suggested that staff may be able to speak with the property owner to look into possibly adding shrubs as well as vines, but that trees may not be desired by the residents due to maintenance and personal preference.

Commissioner Elisaldez suggested to possibly add stucco to the wall. Commissioner Elisaldez asked if the railroad and the freeway were part of the study.

Senior Planner Aguilar responded that the railroad and freeway were part of the noise study. Barking dogs and passing cars were omitted from the study.

Commissioner Celiz had a concern with taggers getting to the block wall.

Senior Planner Aguilar responded that the optional installation of vines will address potential graffiti problems.

Chairperson Garcia asked if there was any history of tagging on the existing wall.

Director Martinez responded that staff would need to look into any history of the tagging.

City Attorney John Lam mentioned that the Commission may want to figure out the mitigation measures to the residential side of the block wall. If the Commission narrows this down, the applicant may be able to go to the resident and get their input.

Commissioner Gomez asked if the two residents were notified that the purpose of building the block wall was due to a 24 hour facility moving in.

Senior Planner Aguilar stated that the notice specified that this variance is to address noise mitigation for use of the property. It did not specify the hours or who is moving in. The notice was mailed to everyone within 300 feet of the property and the City did not receive any feedback from residents.

Commissioner Gomez is concerned that the residents were not notified of a 24 hour business being moved in.

City Attorney Lam responded that our existing code currently allows 24 hour operations by-right; the variance application is not to approve the tenant. The variance is only for the height of the wall.

Commissioner Zermeno asked if the train runs 24 hours a day.

Senior Planner Aguilar responded that it does run 24 hours a day.

Commissioner Garcia had a question regarding the noise levels on the trucks, including the back-up alarm. Commissioner Garcia stated staff may need to do more outreach work with the residents.

There being no further questions, it was motioned by Commissioner Elisaldez, seconded by Commissioner Zermeno to open the public hearing.

Scott Fraser, America West properties, was representing the building owners, answered some of the aesthetic questions on the residential side of the block wall. Mr. Fraser responded that they are looking to put in Acacia trees. Mr. Fraser also responded that there has been some graffiti on the walls, mainly the area of the wall near the railroad. As soon as the owners are informed, the painter goes out and covers up the tagging. There have been no noise issues in the past 20 years at the location.

Commissioner Elisaldez asked how close the current location of Sunrise Produce is to residents.

Jim Proulx, the Vice President of Operations and partner of Sunrise Produce, took the podium to answer the Commission's questions. Mr. Proulx responded that immediately across the street is a residential area similar to the proposed Pico Rivera location. The distance is probably less than 150 feet.

Commissioner Elisaldez asked if there has been a noise issue within the area.

Jim Proulx responded that there have been no issues and most of the residents work at the facility. They have about 260 employees and they foresee about 180 employees moving with the facility. They are looking to hire new employees within the local area.

Mr. Proulx stated they are hoping to gate the entire building. Mr. Proulx also mentioned they are looking to refrigerate about 5 of the 12 loading docks. They will be expanding to 14 loading docks.

Commissioner Zermeno asked if Sunrise had their own trucks.

Mr. Proulx answered that the trucks were all serviced leased vehicles less than 3 years old. Four Class A vehicles are currently being used.

There being no further discussion, it was motioned to close the public hearing by Commissioner Elisaldez, seconded by Commissioner Celiz.

Motioned carried by the following roll call vote:

AYES:	Commissioners Celiz, Elisaldez, Garcia, Gomez, Zermeno
NOES:	None
ABSTAIN:	None
ABSENT:	None

It was then motioned to adopt resolution approving Major Variance No. 184 subject to

conditions of approval by Commissioner Elisaldez, seconded by Commissioner Celiz.

Motioned carried by the following roll call vote:

AYES:	Commissioners Celiz, Elisaldez, Garcia, Gomez, Zermeno
NOES:	None
ABSTAIN:	None
ABSENT:	None

Director Martinez stated that staff has spent a lot of time working with management of Sunrise Produce and they are looking to expand and increase job opportunities. Director Martinez commented that staff is looking forward to welcoming this company to our City and management has been wonderful to work with.

PUBLIC COMMENTS – NON-AGENDA ITEMS

Commissioner Elisaldez thanked staff for all their hard work and anticipation of the Planning Commissioners concerns and thorough research done by staff.

NEW BUSINESS: None to repot.

CONTINUED/OLD BUSINESS: None to report.

PLANNING COMMISSION REPORTS: None to report.

There being no further business the Planning Commission meeting was adjourned at 7:14 p.m.

Ruben L. Garcia, Chairperson

ATTEST:

Benjamin A. Martinez, Secretary
Planning Commission
Director of Community and Economic Development

CITY COUNCIL | AGENDA REPORT

To: Mayor and City Council

From: City Manager

Meeting Date: March 25, 2014

Subject: SISTER CITY COMMISSION APPOINTMENT

Recommendation:

Adopt Resolution approving the appointment of Linda Martinez to the Sister City Commission.

Fiscal Impact: None.

Discussion:

The City Council is being asked to consider the reappointment of Linda Martinez to the Sister City Commission for the standard two year term ending December 8, 2015 or at the time a successor is appointed.

Ronald Bates

RB:AJ

Enc: 1) Resolution

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, APPOINTING THE FOLLOWING CITY ELECTOR: LINDA MARTINEZ TO THE SISTER CITY COMMISSION FOR A TWO YEAR TERM SAID TO EXPIRE DECEMBER 2015.

WHEREAS, Section 2.54.010 of the Pico Rivera Municipal Code creates the Sister City Commission; and

WHEREAS, Section 2.54.020 of said code provides for the appointment of a Sister City Commission of five members who shall be qualified electors of the City; and

WHEREAS, City Council Ordinance No. 1037 provides for the appointment of Sister City Commissioners for specified terms; and

WHEREAS, Mayor Brent A. Tercero has recommended the reappointment of Linda Martinez to the Sister City Commission.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PICO RIVERA, DOES RESOLVE AS FOLLOWS:

SECTION 1. That the following individual is hereby appointed to the Sister City Commission: Linda Martinez

Said term shall commence on March 25, 2014 and expire on December 8, 2015 or at the time a successor is appointed.

SECTION 2. This resolution shall take effect immediately upon passage and adoption.

SECTION 3. That the City Clerk shall certify to the adoption and passage of this resolution and it shall thereupon be in full force and effect.

ADOPTED AND APPROVED this _____ day of March, 2014.

_____
Brent A. Tercero, Mayor

ATTEST:

_____
Anna M. Jerome, City Clerk

APPROVED AS TO FORM:

_____
Arnold M. Alvarez-Glasman, City Attorney

AYES:
NOES:
ABSENT:
ABSTAIN:

CITY COUNCIL | AGENDA REPORT

To: Mayor and City Council

From: City Manager

Meeting Date: March 25, 2014

Subject: SINGLE AUDIT REPORT FOR FISCAL YEAR ENDING JUNE 30, 2013

Recommendations:

Receive and file the Single Audit Report for fiscal year ending June 30, 2013.

Fiscal Impact:

There is no fiscal impact from this item.

Discussion:

The Single Audit Report was issued by the accounting firm of White, Nelson, Diehl, Evans, Certified Public Accountants. The Single Audit Act of 1984 and Single Audit Act Amendments of 1996 establish uniform audit requirements for local governments expending federal funds greater than $500,000 a year. The audit imposes additional requirements in relation to internal control and compliance with laws and regulations.

In the Auditors opinion, the City of Pico Rivera "complied, in all material respects, with the types of requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2013."

mm

Ronald Bates

RB:MM:CO

Attachment 1 – Single Audit Report for June 30, 2013.

ATTACHMENT 1

CITY OF PICO RIVERA, CALIFORNIA

SINGLE AUDIT OF FEDERALLY ASSISTED GRANT PROGRAMS

JUNE 30, 2013

CITY OF PICO RIVERA

TABLE OF CONTENTS

June 30, 2013

	Page Number
Independent Auditors' Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*	1 - 2
Independent Auditors' Report on Compliance for Each Major Program and on Internal Control Over Compliance Required by OMB Circular A-133 and on the Schedule of Expenditures of Federal Awards	3 - 4
Schedule of Expenditures of Federal Awards and Schedule of Findings and Questioned Costs:	
Schedule of Expenditures of Federal Awards	5
Notes to Schedule of Expenditures of Federal Awards	6
Schedule of Findings and Questioned Costs	7 - 8
Summary Schedule of Prior Audit Findings	9

WHITE NELSON DIEHL EVANS LLP
Certified Public Accountants & Consultants

INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

The Honorable Mayor and
Members of City Council
City of Pico Rivera
Pico Rivera, California

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Pico Rivera (the City), as of and for the year ended June 30, 2013, and the related notes to the financial statements, which collectively comprise the City's basic financial statements and have issued our report thereon dated December 23, 2013.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the City's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, we do not express an opinion on the effectiveness of the City's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the City's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

2875 Michelle Drive, Suite 300, Irvine, CA 92606 • Tel: 714.978.1300 • Fax: 714.978.7893

Offices located in Orange and San Diego Counties

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the City's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the City's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the City's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

White Nelson Diehl Evans LLP

Irvine, California
December 23, 2013

INDEPENDENT AUDITORS' REPORT ON COMPLIANCE FOR EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY OMB CIRCULAR A-133 AND ON THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

The Honorable Mayor and
Members of City Council
City of Pico Rivera
Pico Rivera, California

Report on Compliance for Each Major Federal Program

We have audited the City of Pico Rivera's (the City) compliance with the types of compliance requirements described in the *OMB Circular A-133 Compliance Supplement* that could have a direct and material effect on each of the City's major federal programs for the year ended June 30, 2013. The City's major federal programs are identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its federal programs.

Auditors' Responsibility

Our responsibility is to express an opinion on compliance for each of the City's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the City's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of the City's compliance.

Opinion on Each Major Federal Program

In our opinion, the City complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2013.

2875 Michelle Drive, Suite 300, Irvine, CA 92606 • Tel: 714.978.1300 • Fax: 714.978.7893

Offices located in Orange and San Diego Counties

Report on Internal Control over Compliance

Management of the City is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the City's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the City's internal control over compliance.

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133. Accordingly, this report is not suitable for any other purpose.

Report on Schedule of Expenditures of Federal Awards Required by OMB Circular A-133

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Pico Rivera, as of and for the year ended June 30, 2013, and the related notes to the financial statements, which collectively comprise the City's basic financial statements. We issued our report thereon dated December 23, 2013, which contained unmodified opinions on those financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by OMB Circular A-133 and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

White Nelson Diehl Evans LLP

Irvine, California

February 19, 2014, except to the date for the Schedule of Expenditures of Federal Award, to which the date is December 23, 2013

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
AND
SCHEDULE OF FINDINGS AND QUESTIONED COSTS

CITY OF PICO RIVERA

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

For the year ended June 30, 2013

Federal Grantor / Pass - Through Grantor / Program / Cluster Title	Catalog of Federal Domestic Assistance Number	Program Identification Number	Federal Expenditures
United States Department of Housing and Urban Development			
Direct Assistance:			
Community Development Block Grant (CDBG)	14.218	B-10-MC-06-0526	$ 30,537
		B-11-MC-06-0526	847,690
		B-12-MC-06-0526	206,342
Total Community Development Block Grant Program			1,084,569
Section 8 Housing Choice Vouchers Program	14.871	CA117	5,668,362
Passed through California Department of Housing:			
Home Investment Partnerships Program	14.239	08-HOME-4707	8,094
Total United States Department of Housing and Urban Development			6,761,025
United States Department of Justice			
JAG Program Cluster:			
Direct Assistance:			
Edward Byrne Memorial Justice Assistance Grant	16.738	2012-DJ-BX-1083	18,128
Passed through the City of Los Angeles:			
ARRA - Edward Byrne Memorial Justice Assistance Grant	16.804	-	39,511
Total United States Department of Justice/JAG Program Cluster			57,639
United States Department of Transportation			
Passed through California Department of Transportation:			
Highway Planning and Construction:	20.205		
Passons Grade Separation Project		HPLUL-5351(018)	754,712
Telegraph Road Raised Medians		HSIPL-5351 (022)	279,099
Signal Improvements		HSIPL-5351 (023)	829
Safe Route to School		SRTSLNI-5351 (024)	1,431
Safe Route to School		SRTSL-5351 (025)	1,797
Total Highway Planning and Construction			1,037,868
Passed through University of California Berkley:			
State Highway and Community Safety:	20.600		
Sobriety Checkpoint Mini Grant		SC13314	43,495
Total United States Department of Transportation			1,081,363
United States Department of Energy			
Direct Assistance:			
ARRA - Energy Efficient and Conservation Block Grant	81.128	DE-SC0002237	78,041
TOTAL EXPENDITURES OF FEDERAL AWARDS			$ 7,978,068

See Independent Auditors' Report on Compliance for Each Major Program and on Internal Control Over Compliance Required by OMB Circular A-133 and on the Schedule of Expenditures of Federal Awards (pages 3 and 4) and Notes to Schedule of Expenditures of Federal Awards (page 6).

CITY OF PICO RIVERA

NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

For the year ended June 30, 2013

1. GENERAL:

The accompanying Schedule of Expenditures of Federal Awards presents only the expenditures incurred by the City of Pico Rivera that are reimbursable under federal programs of federal financial assistance. For the purposes of this schedule, federal financial assistance includes both federal financial assistance received directly from a federal agency, as well as federal funds received indirectly by the City from a nonfederal agency or other organization. Only that portion of program expenditures reimbursable with such federal funds are reported in the accompanying schedule. Program expenditures in excess of the maximum federal reimbursement authorized or the portion of the program expenditures that were funded with state, local or other non-federal funds are excluded from the accompanying schedule.

2. BASIS OF ACCOUNTING:

The accompanying Schedule of Expenditures of Federal Awards is presented using the modified accrual basis of accounting for governmental funds and the accrual basis for proprietary funds, which is described in the Note 1 of the notes to the City's financial statements.

3. RELATIONSHIP TO COMPREHENSIVE ANNUAL FINANCIAL REPORT:

Amounts reported in the accompanying Schedule of Expenditures of Federal Awards agree to amounts reported within the City's Comprehensive Annual Financial Report.

4. RELATIONSHIP TO FEDERAL FINANCIAL REPORTS:

Amounts reported in the accompanying Schedule of Expenditures of Federal Awards agree with amounts reported in federal financial reports.

5. CONTINGENCIES:

Under the terms of federal and state grants, additional audits may be requested by the grantor agencies and certain costs may be questioned as not being appropriate expenditures under the terms of the grants. Such audits could lead to a request for reimbursement to the grantor agencies

6. SUBRECIPIENTS:

During the fiscal year ended June 30, 2013, the City disbursed federal funds to subrecipients under the Community Development Block Grant Program (CFDA #14.218) totaling $92,384.

See Independent Auditors' Report on Compliance for Each Major Program and on Internal Control Over Compliance Required by OMB Circular A-133 and on the Schedule of Expenditures of Federal Awards (pages 3 and 4) and the Schedule of Expenditures of Federal Awards (page 5).

CITY OF PICO RIVERA

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

For the year ended June 30, 2013

1. SUMMARY OF AUDITORS' RESULTS:
Financial Statements

Type of auditors' report issued:
- Unmodified

Internal control over financial reporting:
- Material weakness identified? ___ yes _x_ no
- Significant deficiency identified? ___ yes _x_ none reported

Noncompliance material to financial statements noted: ___ yes _x_ no

Federal Awards:

Internal control over major programs:
- Material weakness(es) identified? ___ yes _x_ no
- Significant deficiency(es) identified? ___ yes _x_ none reported

Type of auditors' report issued on compliance for major programs:
- Unmodified

Any audit findings disclosed that are required to be reported in accordance with Section 510(a) of OMB Circular A-133? ___ yes _x_ no

Identification of major programs:

CFDA Number(s)	Name of Federal Program or Cluster
14.871	Section 8 Housing Choice Vouchers Program

Dollar threshold used to distinguish between type A and type B programs: $ 300,000

Auditee qualified as low-risk auditee? _x_ yes ___ no

See Independent Auditors' Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards* and Independent Auditors' Report on Compliance for Each Major Program and on Internal Control Over Compliance Required by OMB Circular A-133 and on the Schedule of Expenditures of Federal Awards (pages 1 through 4).

CITY OF PICO RIVERA

SCHEDULE OF FINDINGS AND QUESTIONED COSTS
(CONTINUED)

For the year ended June 30, 2013

2. FINDINGS RELATING TO FINANCIAL STATEMENTS:

   None noted

3. FINDINGS AND QUESTIONED COSTS RELATING TO MAJOR FEDERAL AWARDS:

   None noted

See Independent Auditors' Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards* and Independent Auditors' Report on Compliance for Each Major Program and on Internal Control Over Compliance Required by OMB Circular A-133 and on the Schedule of Expenditures of Federal Awards (pages 1 through 4).

CITY OF PICO RIVERA

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For the year ended June 30, 2013

There were no findings reported in the single audit for the year ended June 30, 2012.

See Independent Auditors' Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards* and Independent Auditors' Report on Compliance for Each Major Program and on Internal Control Over Compliance Required by OMB Circular A-133 and on the Schedule of Expenditures of Federal Awards (pages 1 through 4).

CITY COUNCIL | AGENDA REPORT

To: Mayor and City Council

From: City Manager

Meeting Date: March 25, 2014

Subject: ROSEMEAD BOULEVARD PEDESTRIAN BRIDGE REHABILITATION AND BEAUTIFICATION PROJECT, CIP NO. 21240— AUTHORIZATION TO BID

Recommendation:

1) Approve Plans, Specifications and Estimate (PS&E) for the Rosemead Boulevard Pedestrian Bridge Rehabilitation and Beautification Project, CIP No. 21240, and authorize the City Clerk to publish the Notice Inviting Bids; and

2) Approve the Notice of Exemption and authorize the City Clerk to file with the County Recorder.

Fiscal Impact: $316,333 Metro Local Transit Fund Grant
$250,000 Measure R Funds
$566,333 Total Budget

Discussion:

The Rosemead Boulevard Pedestrian Bridge (Rosemead Bridge), built in 1958, is located on Rosemead Boulevard, near Smith Park and Meller Elementary School. The Rosemead Bridge provides a safe means by which students, bicyclists, and/or pedestrians can safely cross over Rosemead Boulevard to visit local activity centers, such as the Smith Park/Aquatic Center, Rio Vista Park, the new County/City Library, shopping centers, and El Rancho High School.

The Rosemead Boulevard Pedestrian Bridge Rehabilitation and Beautification Project (Project) will rehabilitate and beautify the bridge with a signature design. On December 10, 2013, City Council approved a contemporary architectural aesthetic design concept (See Enclosure 2). The design is complete and the Project is ready for construction.

Project improvements include new safety fencing, ADA upgrades, new handrails, energy efficient lighting and landscaping on Rosemead Boulevard in the immediate vicinity of the bridge. The engineer's estimate for construction is $330,081.

The total project budget in the Capital Improvement Program is $566,333 and is funded by Metro Local Transit funds ($316,333) and Measure R funds ($250,000).

The $566,333 budget will be used for design ($107,120), construction and contingency ($379,213), construction management ($40,000), and job costing ($40,000).

The anticipated schedule is as follows:

Advertise Construction	April 2014
Bid Opening and Award Construction	May 2014
Start Construction	June 2014
Complete Construction	October 2014

Pursuant to the guidelines of the California Environmental Quality Act, the project is categorically exempt under Section 15301, Class 1 for existing facilities. Under CEQA, a project is exempt if the scope of work is limited operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of use beyond that existing at the time of the lead agency's determination.

Plans and specifications are available for review in the Public Works Department.

Ronald Bates

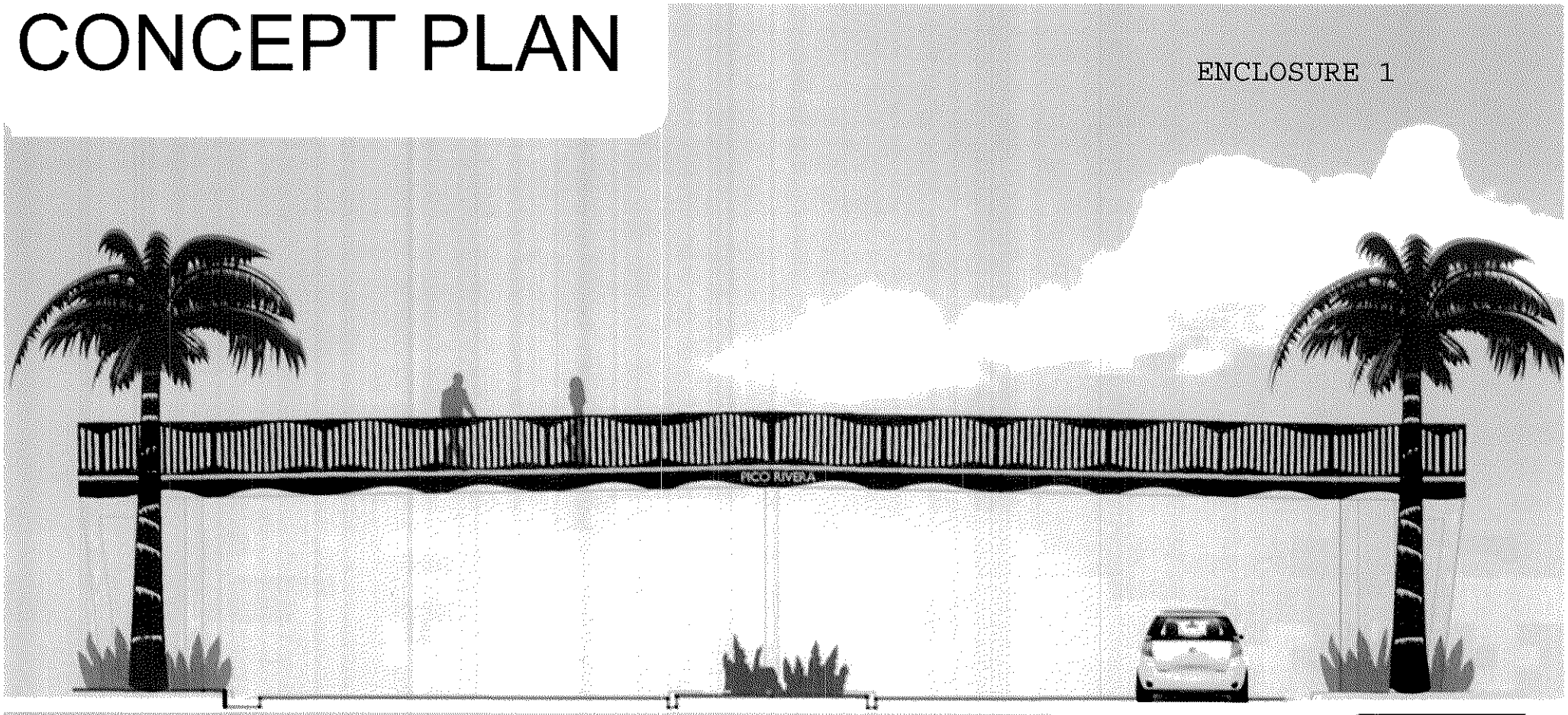
RRB:AC:GD:lg

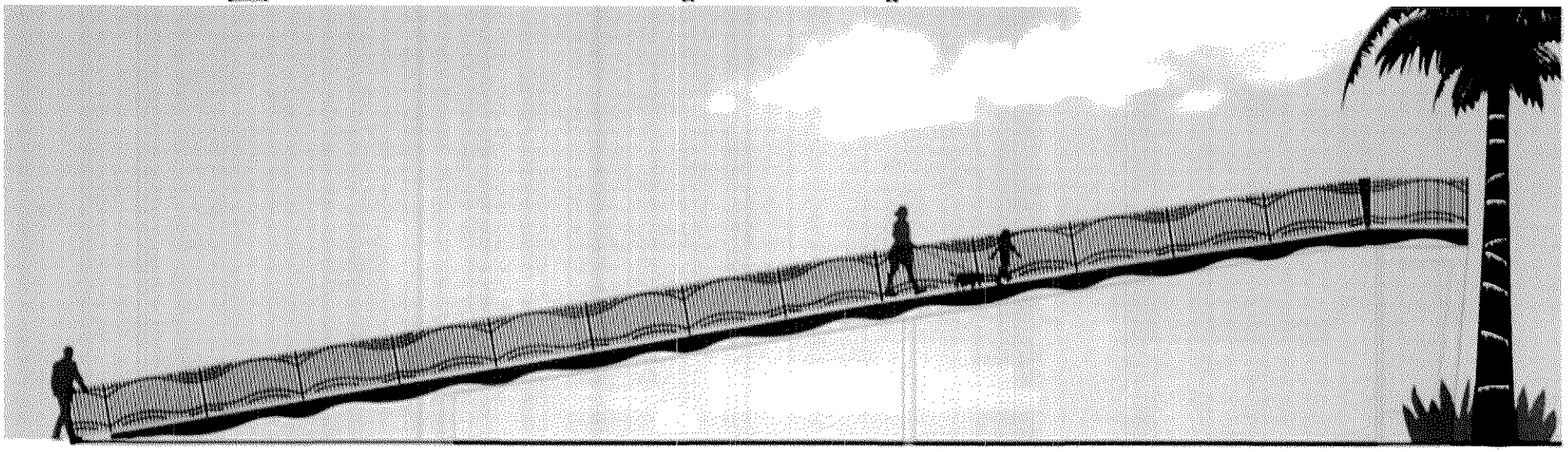
Enc.

1) Concept Plan
2) Notice of Exemption
3) Location Map

CONCEPT PLAN

ENCLOSURE 1





Print Form

ENCLOSURE 2

Notice of Exemption

Appendix E

To: Office of Planning and Research
P.O. Box 3044, Room 113
Sacramento, CA 95812-3044

County Clerk
County of: Los Angeles
12400 Imperial Highway
Norwalk, CA 90650

From: (Public Agency): City of Pico Rivera
6615 Passons Blvd.
Pico Rivera, CA 90660
(Address)

Project Title: Rosemead Blvd Pedestrian Bridge Rehabilitation and Beautification Project, CIP 21240

Project Applicant: City of Pico Rivera

Project Location - Specific:
Rosemead Boulevard Pedestrian Bridge located on Rosemead Boulevard between Balfour Street and Mines Avenue.

Project Location - City: Pico Rivera Project Location - County: Los Angeles

Description of Nature, Purpose and Beneficiaries of Project:
The Rosemead Boulevard Pedestrian Bridge Rehabilitation and Beautification Project (Project) will rehabilitate and beautify the bridge. The Project will address the deficiencies documented in LA County Biannual Bridge Inspection Report. Project improvements include new safety fencing, ADA upgrades, , new handrails, lighting.

Name of Public Agency Approving Project: City of Pico Rivera

Name of Person or Agency Carrying Out Project: Arturo Cervantes

Exempt Status: **(check one):**

- ☐ Ministerial (Sec. 21080(b)(1); 15268);
- ☐ Declared Emergency (Sec. 21080(b)(3); 15269(a));
- ☐ Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- ☒ Categorical Exemption. State type and section number: Class 1 - Section 15301 (d)
- ☐ Statutory Exemptions. State code number: _____

Reasons why project is exempt:
Pursuant to the guidelines of the California Environmental Quality Act (CEQA), this project is categorically exempt under Section 15301, Class 1 (d) for existing facilities because the scope of work is limited to the repair, maintenance, restoration, and rehabilitation of an existing structure.

Lead Agency Contact Person: Arturo Cervantes, P.E. Area Code/Telephone/Extension: 562-801-4421

If filed by applicant:

1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project?. ☒ Yes ☐ No

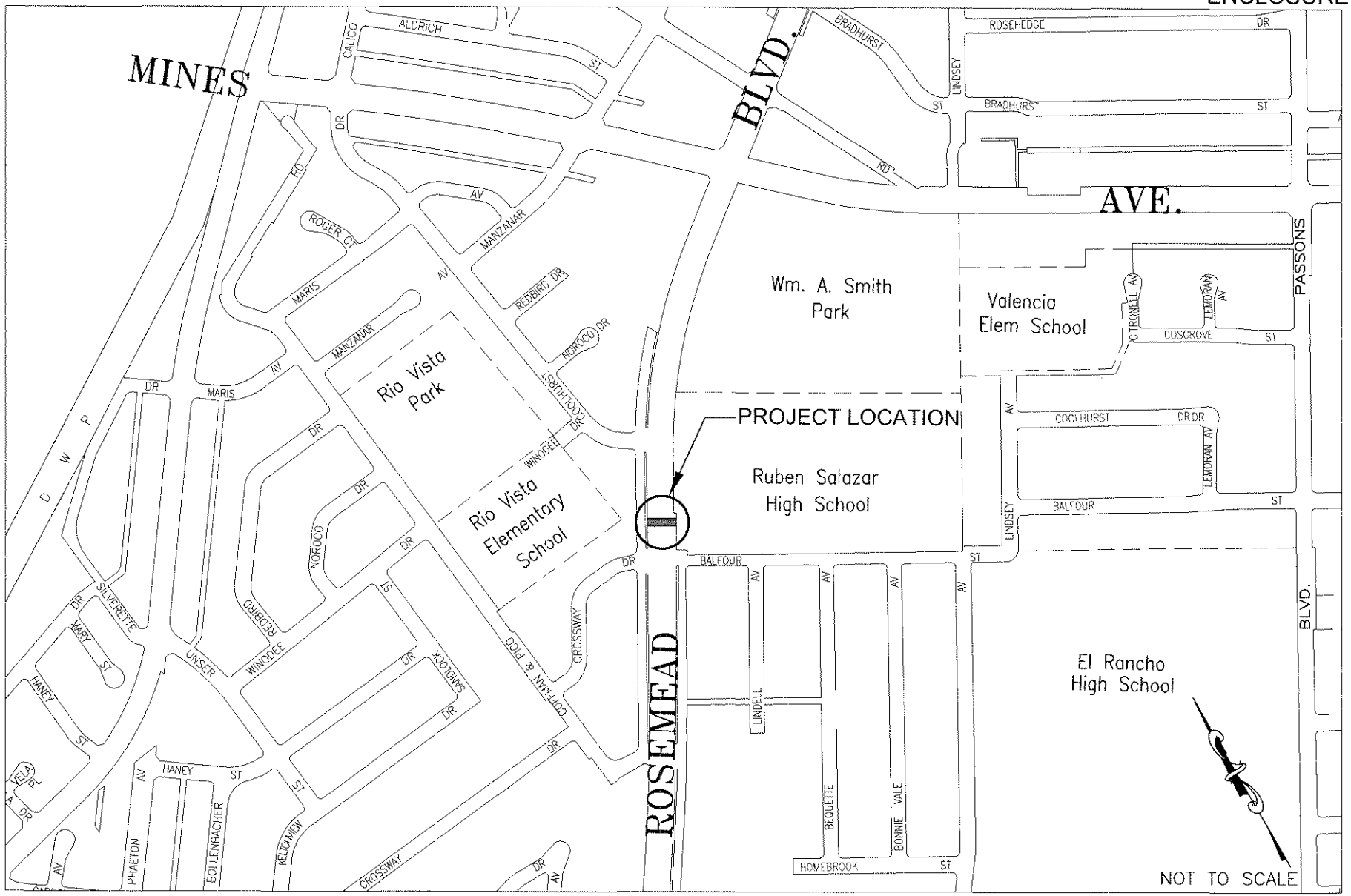
Signature: _____ Date: _____ Title: Director of Public Works/City Engineer

☒ Signed by Lead Agency ☐ Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code.
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.

Date Received for filing at OPR: _____

ENCLOSURE 3



ROSEMEAD BOULEVARD PEDESTRIAN BRIDGE REHABILITATION AND BEAUTIFICATION VICINITY MAP

CITY COUNCIL | AGENDA REPORT

To: Mayor and City Council

From: City Manager

Meeting Date: March 25, 2014

Subject: AUTHORIZE LETTER OF NO PREJUDICE WITH LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY (METRO) TO INITIATE CONGESTION HOT SPOT INTERSECTION PROJECT

Recommendation:

Accept the Letter of No Prejudice with METRO, dated March 5, 2014, and authorize staff to begin expenditures of the $4,040,000 in grant funds received from the SR-91/I-605/I-405 Hot Spots Program prior to the execution of the formal funding agreements with METRO which is necessary to accelerate project implementation.

Fiscal Impact: This project will receive $4,040,000 in Measure R funds from the 91/605/405 Hot Spot Interchanges Program. Metro has authorized moving forward with environmental clearance and preliminary design; however, funding agreements between the City and Metro are scheduled to be executed in May 2014. By accepting the Letter of No Prejudice at this time, staff can begin expending funds which will be reimbursed by Metro after the funding agreements are executed. It is anticipated that the amount in funds to be spent prior to the execution of the funding agreements is approximately $20,000. These funds will be for job costing.

Discussion:

The City of Pico Rivera is a member of the SR-91/I-605/I-405 Corridor Cities; an assembly of 14 cities managed by a Committee of elected officials and a Technical Advisory Committee of technical staff, both made up of one representative from each City. The mission of this group is to reduce congestion along an approximate 19-mile stretch of the I-605, SR-91 and I-405, known as the SR-91/I-605/I-405 Corridor.

Following a technical study (SR-91/I-605/I-405 Feasibility Study), $8.57 Million in funding was programmed from the SR-91/I-605/I-405 Congestion Hot Spots Program (Hot Spots Program) for capital improvement projects in Pico Rivera. The Hot Spots Program focuses

on reducing congestion at regional roadway intersections located within the limits of the corridor in local jurisdictions. The funding is for intersection expansion projects at five (5) intersections along Rosemead Boulevard: (1) Beverly Boulevard ($4.04M), (2) Whittier Boulevard ($600K), (3) Washington Boulevard ($40K), (4) Slauson Avenue ($1.7M), and (5) Telegraph Road ($2.1M).

Proposed improvements vary at each of the four intersections, but may include the following: increased left-turn storage, additional left-turn lanes, additional through travel lanes, dedicated right-turn pockets, reconstruction of existing medians to accommodate additional travel lanes, and traffic signal modifications.

METRO is currently processing the individual Funding Agreements for these intersection projects, and expects to have them executed in late May 2014. To accelerate project implementation, Metro staff recommended a Letter of No Prejudice (LONP). The subject LONPs will authorize the City to use its local funds to initiate the Rosemead/Beverly Boulevard Intersection Expansion Project (Intersection Project), prior to the execution of Funding Agreement, and to seek reimbursement after the agreement is fully executed.

The need to accelerate implementation of the Intersection Project is due to its schedule conflicts with the Durfee Underpass Project. Construction of the underpass is expected to begin early in 2016. During its construction, Durfee Avenue will be closed and traffic will be detoured through the Rosemead Boulevard and Beverly Boulevard Intersection. If said intersection is also under construction, the level of congestion would be unacceptable. In an effort to eliminate schedule conflicts to the extent possible, the Intersection Project is recommended to be accelerated. The benefit would be the reduction in traffic congestion and construction safety issues.

By accepting the LONP, staff can begin the preliminary engineering and environmental studies immediately.

Ronald Bates

RRB:AC:RG:MPC:lg

Enc.

1) Letter of No Prejudice
2) Intersection Widening Concepts

ENCLOSURE 1

Metro

Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

213.922.2000 Tel
metro.net

MR315.05

RECEIVED
MAR 12 2014
CITY OF PICO RIVERA
PUBLIC WORKS

March 5, 2014

Arturo Cervantes, P.E.
Director of Public Works / City Engineer
City of Pico Rivera
6615 Passons Blvd.
Pico Rivera, CA 90660
Attn: Rene Guerrero, Project Manager

RE: Project # MR315.05 – Rosemead/Beverly Intersection Improvements

Dear Mr. Cervantes:

This is in response to your February 28, 2014 email requesting a Letter of No Prejudice from the Los Angeles County Metropolitan Transportation Authority ("LACMTA"). This Letter of No Prejudice will allow the City of Pico Rivera (the "Agency") to spend its local funds for the Rosemead/Beverly Intersection Improvements (the "Project") prior to execution of a Funding Agreement (FA). LACMTA will consider those funds as reimbursable funds for the Project.

Uncertainty as to the State's transportation budget prevents LACMTA from guaranteeing that the Measure R funds programmed to the Agency for the Project will be available. Accordingly, any work and related expenditures the Agency makes under this Letter of No Prejudice is undertaken solely at the risk of the Agency, as LACMTA cannot guarantee the availability of funds as programmed. LACMTA shall have no responsibility or obligation to fund the Project based on anything contained in this letter.

The Agency understands and agrees that should the Agency choose to initiate any work under this Letter of No Prejudice, it in no way implies or assures that the Project will be given a higher priority by LACMTA in the assignment of available funds over projects that have not initiated work.

With this understanding, if the Agency still desires to go forward with the Project at this time, LACMTA agrees that if the Agency chooses to spend local match funds in an amount up to $4.04 million for the construction phase of the Project, which is attached as Attachment A to this letter, then such funds shall be considered eligible reimbursable expenditures contingent upon meeting the following conditions:

All expenses made prior to the execution of the FA must be fully documented, in compliance with the approved scope of the Project approved by the LACMTA Board, and directly attributable to the Project tasks described in the scope and schedule submitted and attached to this letter as Attachment A;

The Agency understands that programmed funds are subject to annual recertification by the LACMTA Board and no guarantee is made that such funds will be available for the Agency's use;

Upon commencement of local match expenditures, the Agency shall submit Quarterly Progress/Expense Reports For reference, see http://www.metro.net/projects_studies/call_projects/mou.htm; and

Any local match expenditures incurred under this Letter of No Prejudice will be audited and any expenses found not to be in compliance with the terms and conditions of the FA will be disallowed.

If the Agency fails to meet the above conditions, this letter shall be void and not binding upon the LACMTA. Nothing in the letter is intended to or shall be construed to allow the Agency to spend the grant funds.

If you should have any questions regarding the terms and conditions of this Letter of No Prejudice, please call Lucy Olmos, LACMTA's Project Manager at (213) 922-7099 or email at olmosl@metro.net.

Sincerely,

Bryan Pennington
Executive Director, Construction and Engineering

Attachment A – Scope of Work, Schedule, and Budget

ATTACHMENT A
SCOPE OF WORK

PROJECT TITLE: I-605 Hot Spots Arterial Intersection Project - Rosemead Boulevard and Beverly Boulevard

PROJECT LOCATION:
The project is located in the City of Pico Rivera at the intersection of Rosemead Boulevard and Beverly Boulevard.

PROJECT LIMITS:
Proposed improvements will be limited to the intersection of Rosemead Boulevard and Beverly Boulevard; on Rosemead Boulevard south of intersection to Arma Street and north to Ibsen Street; and on Beverly Boulevard from the intersection to Lindell Avenue.

NEXUS TO HIGHWAY OPERATION DEFINITION/PROJECT PURPOSE:
The purpose of this project is to construct intersection improvements that will most effectively reduce existing and forecasted congestion in and around the SR-91/I-605/I-405 corridor. The proposed improvements have been analyzed and are shown to result in improved Level-of-Service (LOS) conditions.

BUDGET:

COMPONENT	AMOUNT
PA/ED	194,578
PS and E	194,578
R/W Support	281,250
R/W Capital	1,875,000
Construction Support	194,578
Construction Capital	1,297,188
Total Budget	$4,037,172

SCOPE:

The project entails the following:

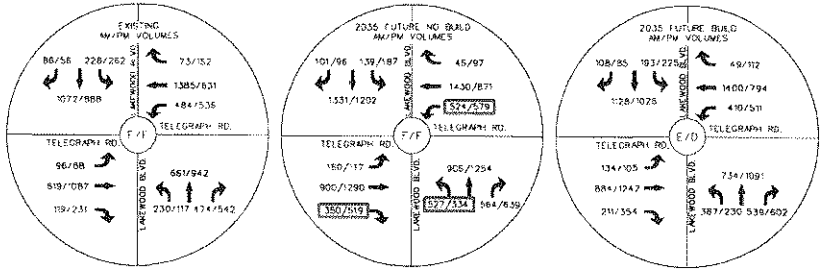
- Increase the southbound left-turn storage by increasing the pocket length on Rosemead Boulevard.
- Reconstruct landscaped raised medians, as necessary, to accommodate additional travel lanes.
- Provide additional north and southbound thru lanes on Rosemead Boulevard.
- Propose parking restrictions to restrict peak-hour parking along the west side of Rosemead Boulevard.
- Provide a southbound right-turn pocket on Rosemead Boulevard.
- Provide dual right-turn lanes for westbound Rosemead Boulevard motorists.

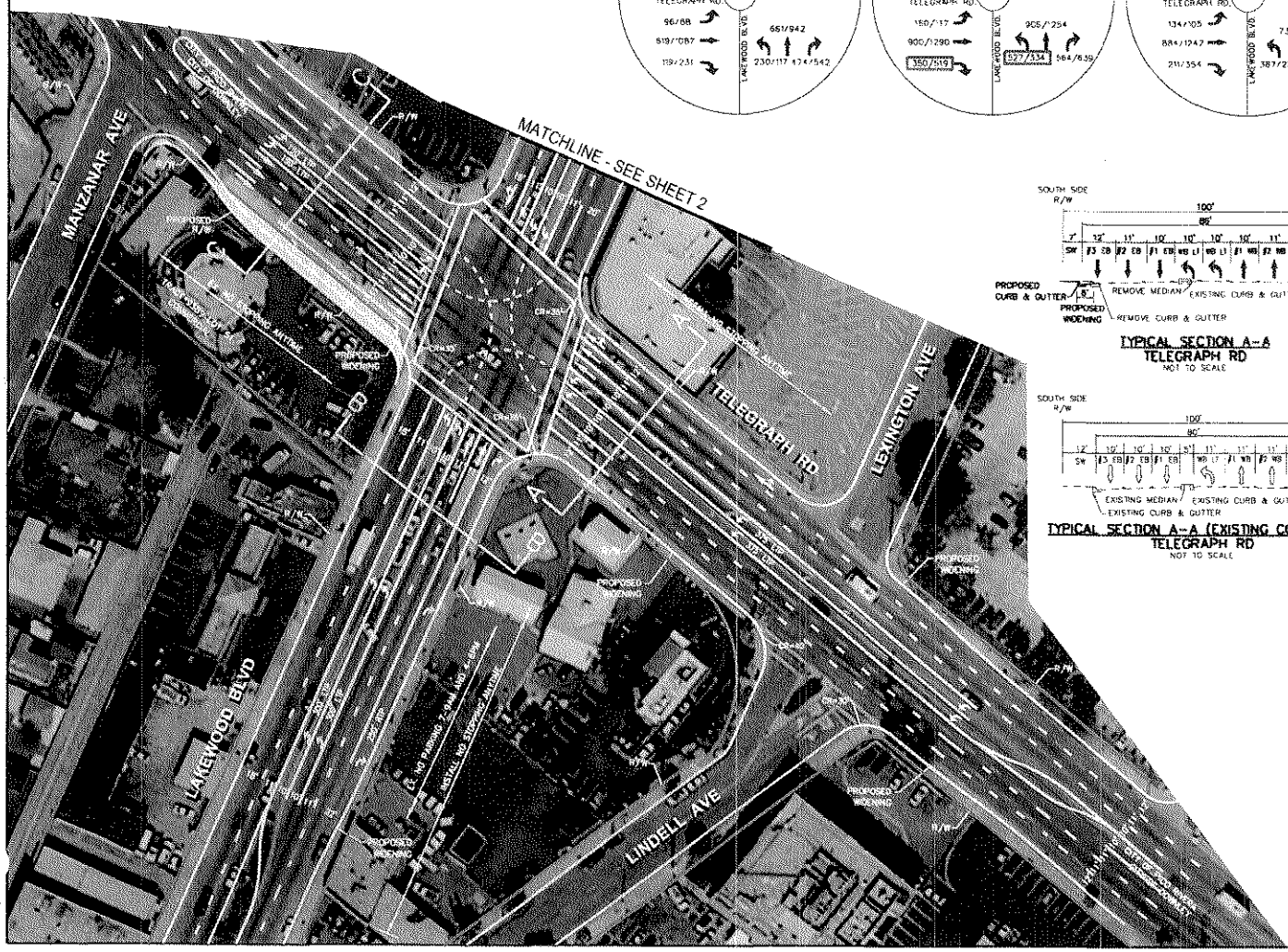
- Evaluate the closure of Lindell Avenue at Beverly Boulevard and the right-of-way take of the existing residential property to increase the westbound right-turn capacity and eliminate the potential for conflicting traffic movements.
- Add overlap phasing for southbound right-turn onto Beverly Boulevard.
- Evaluate the take of the existing commercial property at the northeast corner of the Rosemead Boulevard and Beverly Boulevard intersection.
- Construct traffic signal improvements to accommodate additional travel lanes.
- Provide for utility relocation and upgrade, as necessary.
- Demolition of existing private and/or public improvements and grading.
- Construct miscellaneous improvements such as paving, wheelchair ramps, sidewalk, utility relocations, catch basin relocation, grading as necessary to reconstruct the interface between the offsite and onsite improvements, traffic signal upgrades, traffic signing, striping, markings, street lighting, etc., as necessary, to construct the project.

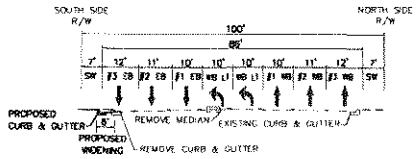
MILESTONES:

	Start	Complete
Environmental Phase	May 2014	August 2014
Right-of-Way Engineering/Acquisition	August 2014	April 2015
Plans, Specifications & Estimates	December 2014	April 2015
Advertisement and Bidding	May 2015	June 2015
Construction	July 2015	December 2015

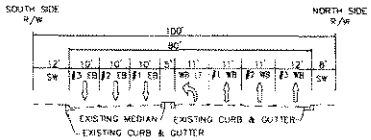
XX/XX CRITICAL MOVE VOLUMES





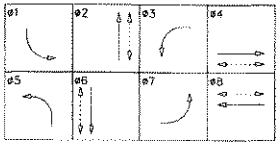


TYPICAL SECTION A-A
TELEGRAPH RD
NOT TO SCALE

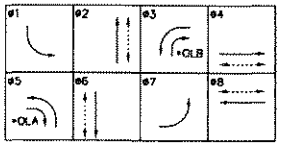


TYPICAL SECTION A-A (EXISTING CONDITIONS)
TELEGRAPH RD
NOT TO SCALE

EXISTING PHASE DIAGRAM



PROPOSED PHASE DIAGRAM



* (OLA) PROPOSED EB RIGHT TURN OVERLAP
* (OLB) PROPOSED NB RIGHT TURN OVERLAP

AM PEAK HOUR	2035 FUTURE NO BUILD	2035 FUTURE BUILD
LOS	F	E
DELAY	183.9	57.4
V/C	1.75	1.02
PM PEAK HOUR	**2035 FUTURE NO BUILD**	**2035 FUTURE BUILD**
LOS	F	D
DELAY	219.1	50.5
V/C	1.61	0.92

PROPOSED IMPROVEMENTS

- PROVIDE ADDITIONAL NB LEFT TURN LANE ALONG LAKEWOOD BLVD.
- PROVIDE ADDITIONAL SB LEFT TURN LANE ALONG LAKEWOOD BLVD.
- PROVIDE ADDITIONAL WB LEFT TURN LANE ALONG TELEGRAPH RD.
- PROVIDE ADDITIONAL EB LEFT TURN LANE ALONG TELEGRAPH RD.
- INCREASE NB & SB LEFT TURN STORAGE ALONG LAKEWOOD BLVD.
- INCREASE EB & WB LEFT TURN STORAGE ALONG TELEGRAPH RD.
- PROVIDE NB RIGHT TURN POCKET ALONG LAKEWOOD BLVD.
- PROVIDE EB RIGHT TURN POCKET ALONG TELEGRAPH RD.
- PROVIDE NB RIGHT TURN OVERLAP PHASING
- PROVIDE EB RIGHT TURN OVERLAP PHASING

NOTES

- POWER POLES ON SOUTHERN SIDEWALK OF WEST LEG BETWEEN MANZANAR AVE. AND LAKEWOOD BLVD. TO BE RELOCATED
- POWER POLES ON SOUTHERN SIDEWALK OF EAST LEG BETWEEN LAKEWOOD BLVD. AND LINDELL AVE. TO BE RELOCATED

LEGEND:

1. EXISTING STRIPING & MARKINGS TO REMAIN
   PROPOSED STRIPING & MARKINGS
2. EXISTING R/W
   PROPOSED R/W
3. EXISTING CURB
   PROPOSED CURB
4. PROPOSED R/W
5. EXISTING CITY BOUNDARY

SCALE: 1"=40'

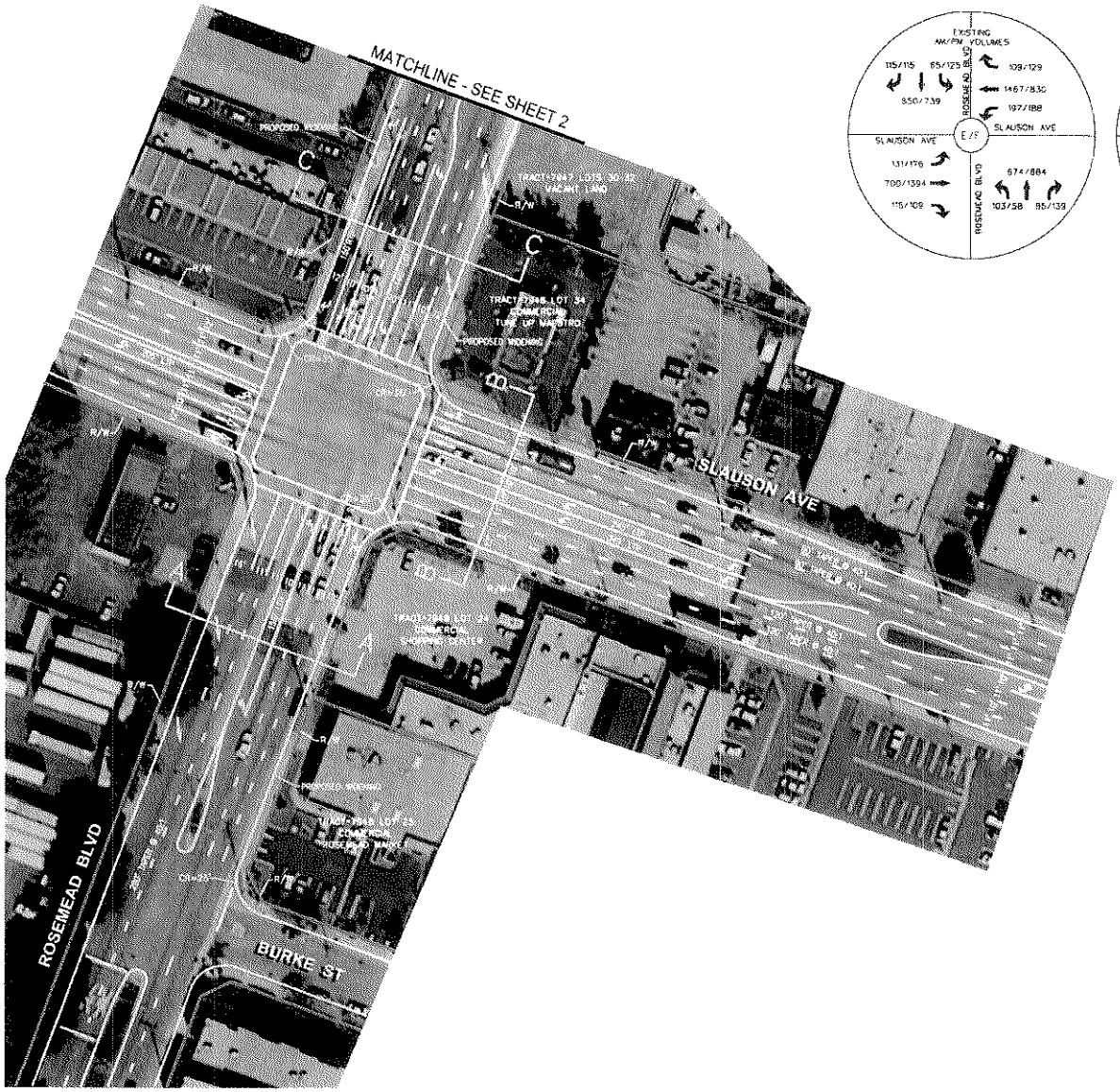
RBF URS
INFRASTRUCTURE

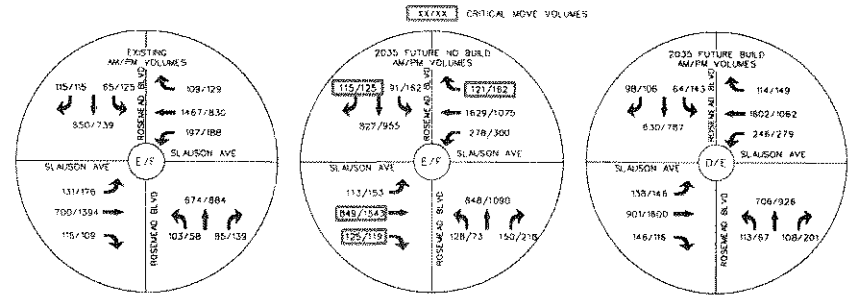
ARTERIAL CONCEPTUAL PLAN

INTERSECTION #12
LAKEWOOD BLVD & TELEGRAPH RD
SHEET 1 OF 2
CITY OF DOWNEY AND PICO RIVERA

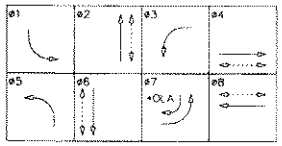
ENCLOSURE 2

Plotted by:BUS 8/14/03





EXISTING PHASE DIAGRAM



(NO PROPOSED PHASING)

AM PEAK HOUR	2035 FUTURE NO BUILD	2035 FUTURE BUILD
LOS	E	D
DELAY	57.0	39.8
V/C	0.90	0.78
PM PEAK HOUR	**2035 FUTURE NO BUILD**	**2035 FUTURE BUILD**
LOS	F	E
DELAY	101.0	67.0
V/C	1.25	0.89

PROPOSED IMPROVEMENTS

- PROVIDE ADDITIONAL SB THRU LANE ALONG ROSEMEAD BLVD.
- INCREASE SB LEFT TURN STORAGE ALONG ROSEMEAD BLVD.
- PROVIDE ADDITIONAL WB LEFT LANE ALONG SLAUSON AVE.
- PROVIDE ADDITIONAL NB THRU LANE ALONG ROSEMEAD BLVD.

LEGEND:

1. – EXISTING STRIPING & MARKINGS TO REMAIN
   – PROPOSED STRIPING & MARKINGS
2. – EXISTING R/W
   – PROPOSED R/W
3. – EXISTING CURB
   – PROPOSED CURB
4. – PROPOSED R/W

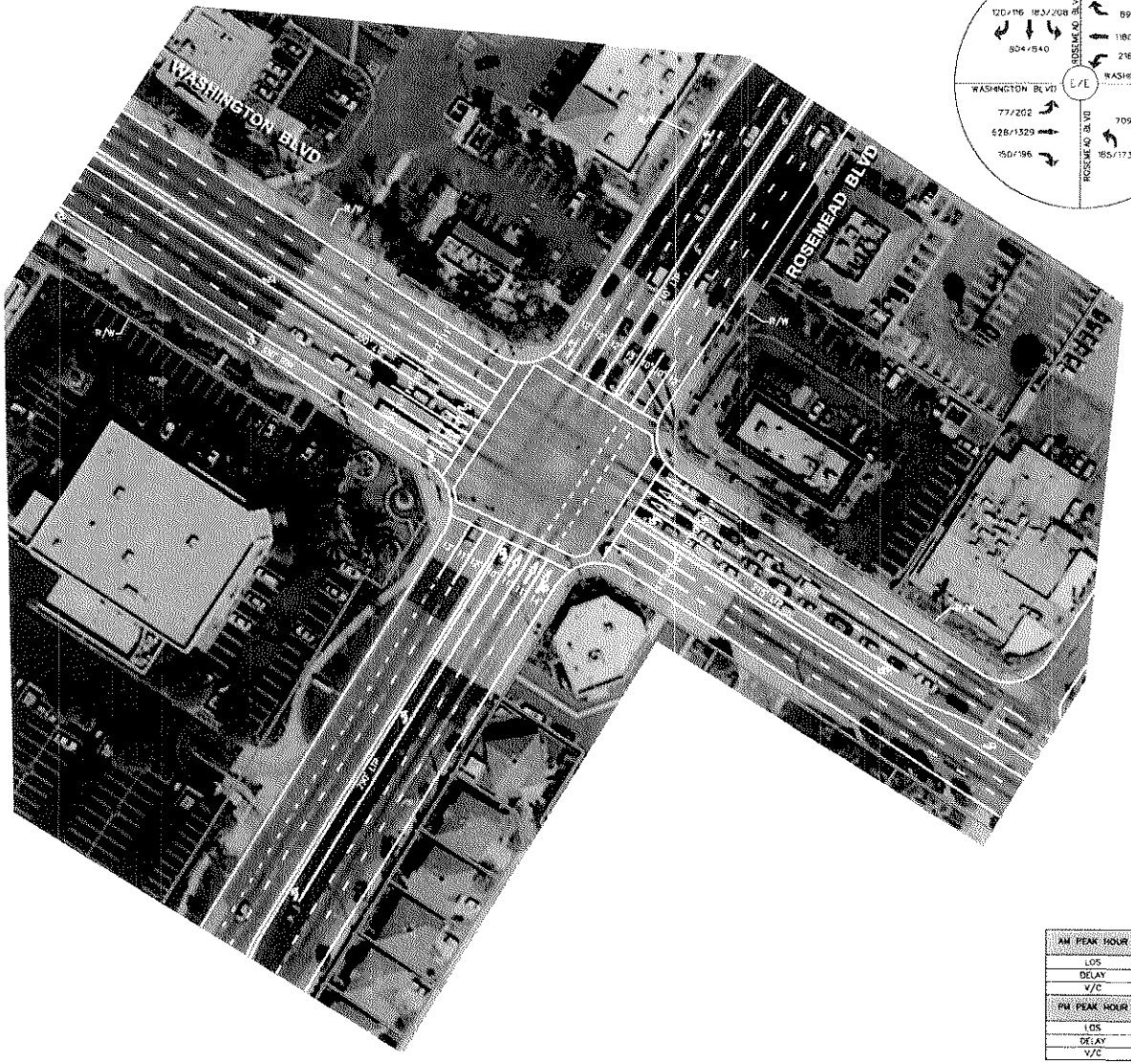
SCALE: 1"=40'

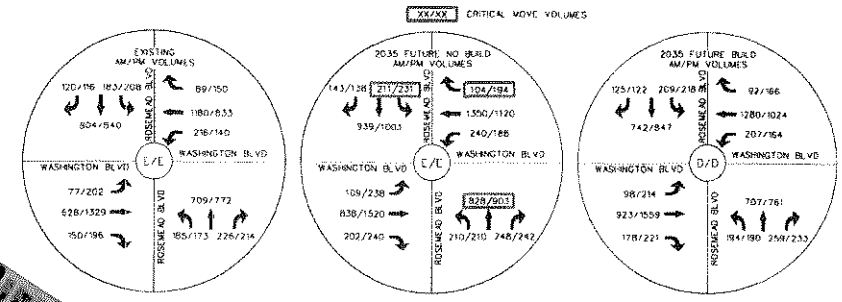
RBF CONSULTING

ARTERIAL CONCEPTUAL PLAN

INTERSECTION #13
ROSEMEAD BLVD & SLAUSON AVE
SHEET 1 OF 2
PICO RIVERA, CA

Plotted by:$USR $DATE$ $FILES$





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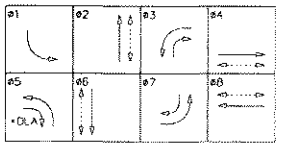


(NO PROPOSED PHASING)

PROPOSED IMPROVEMENTS

- MODIFY NB RIGHT TURN POCKET INTO NB SHARED THRU/RIGHT LANE ALONG ROSEMEAD BLVD.
- MODIFY SB RIGHT TURN POCKET INTO SB SHARED THRU/RIGHT LANE ALONG ROSEMEAD BLVD.

LEGEND:

1. – EXISTING STRIPING & MARKINGS TO REMAIN
   – PROPOSED STRIPING & MARKINGS
2. – EXISTING R/W
   – PROPOSED R/W
3. – EXISTING CURB
   – PROPOSED CURB
4. – PROPOSED R/W

SCALE: 1"=40'

AM PEAK HOUR	2035 FUTURE NO BUILD	2035 FUTURE BUILD
LOS	E	D
DELAY	62.4	36.8
V/C	0.95	0.71
PM PEAK HOUR	**2035 FUTURE NO BUILD**	**2035 FUTURE BUILD**
LOS	E	D
DELAY	72.1	44.6
V/C	1.01	0.78

RBF URS
THE RACONSULT ITERIS

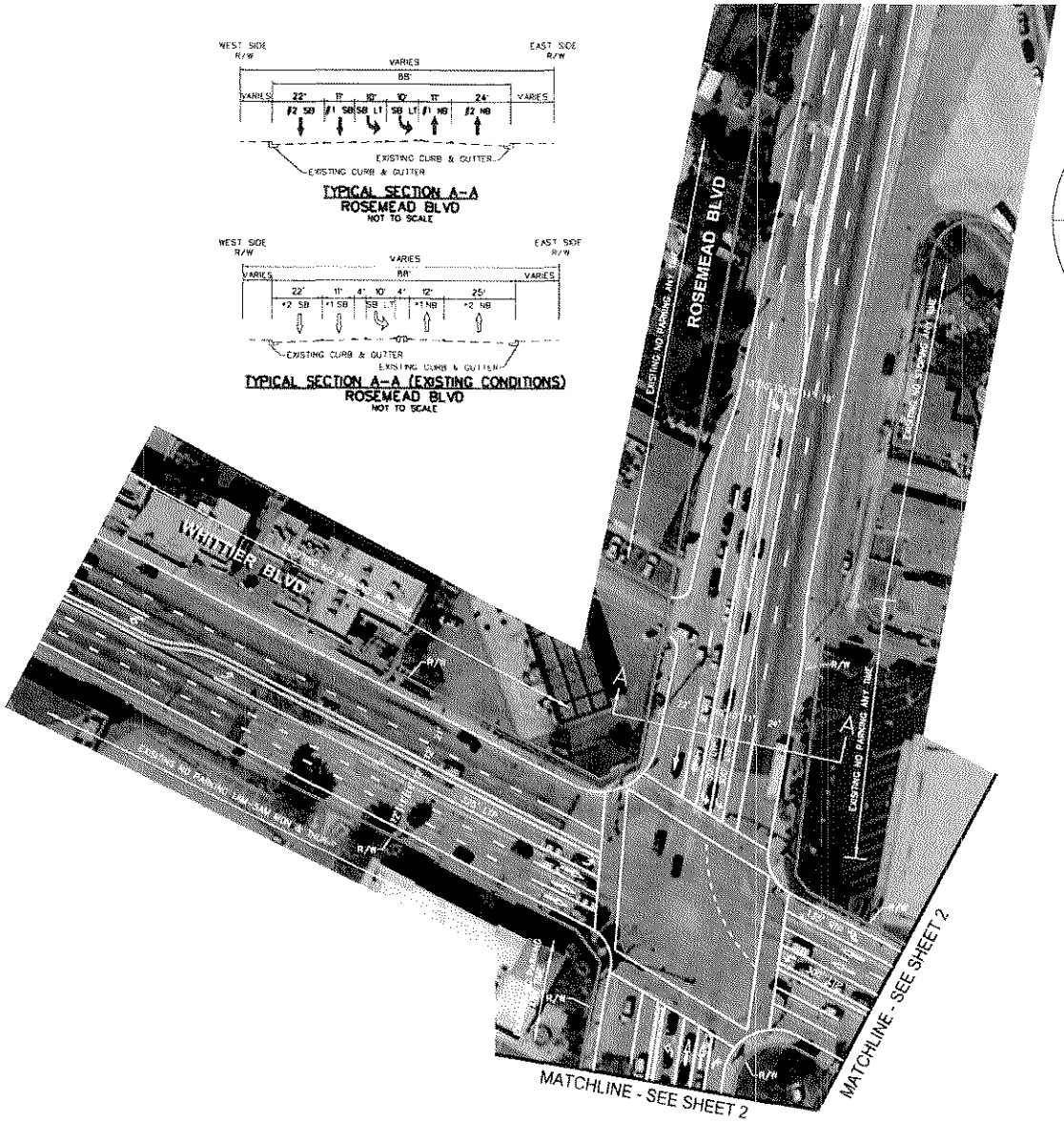
ARTERIAL CONCEPTUAL PLAN

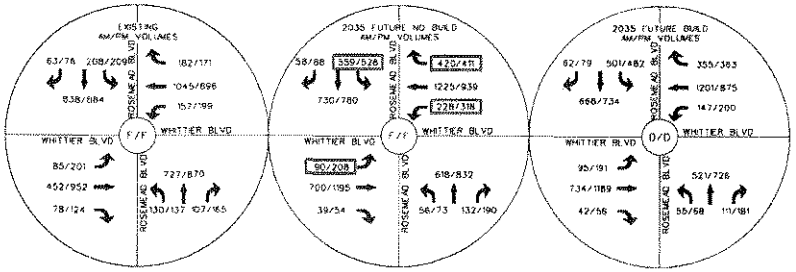
INTERSECTION #14
ROSEMEAD BLVD & WASHINGTON BLVD
PICO RIVERA, CA

Plotted by:$US $DATE$ $FILES$

TYPICAL SECTION A-A
ROSEMEAD BLVD
NOT TO SCALE

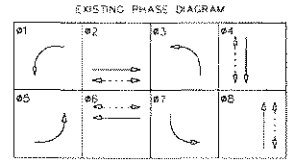
TYPICAL SECTION A-A (EXISTING CONDITIONS)
ROSEMEAD BLVD
NOT TO SCALE



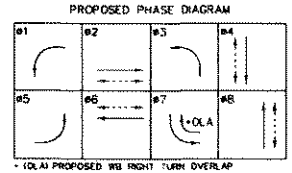


AM PEAK HOUR	2035 FUTURE NO BUILD	2035 FUTURE BUILD
LOS	F	D
DELAY	97.3	44.9
V/C	1.20	0.87
PM PEAK HOUR	**2035 FUTURE NO BUILD**	**2035 FUTURE BUILD**
LOS	F	D
DELAY	109.0	47.2
V/C	1.24	0.91

EXISTING PHASE DIAGRAM



PROPOSED PHASE DIAGRAM



+ (OLA) PROPOSED WB RIGHT TURN OVERLAP

PROPOSED IMPROVEMENTS
- PROVIDE ADDITIONAL SB LEFT TURN LANE ALONG ROSEMEAD BLVD.
- INCREASE EB LEFT TURN STORAGE ALONG WHITTIER BLVD.
- INCREASE WB LEFT TURN STORAGE ALONG WHITTIER BLVD.
- PROVIDE NB RIGHT TURN POCKET ALONG ROSEMEAD BLVD.

LEGEND:
1. – EXISTING STRIPING & MARKINGS TO REMAIN
   – PROPOSED STRIPING & MARKINGS
2. – EXISTING R/W
   – PROPOSED R/W
3. – EXISTING CURB
   – PROPOSED CURB
4. – PROPOSED R/W

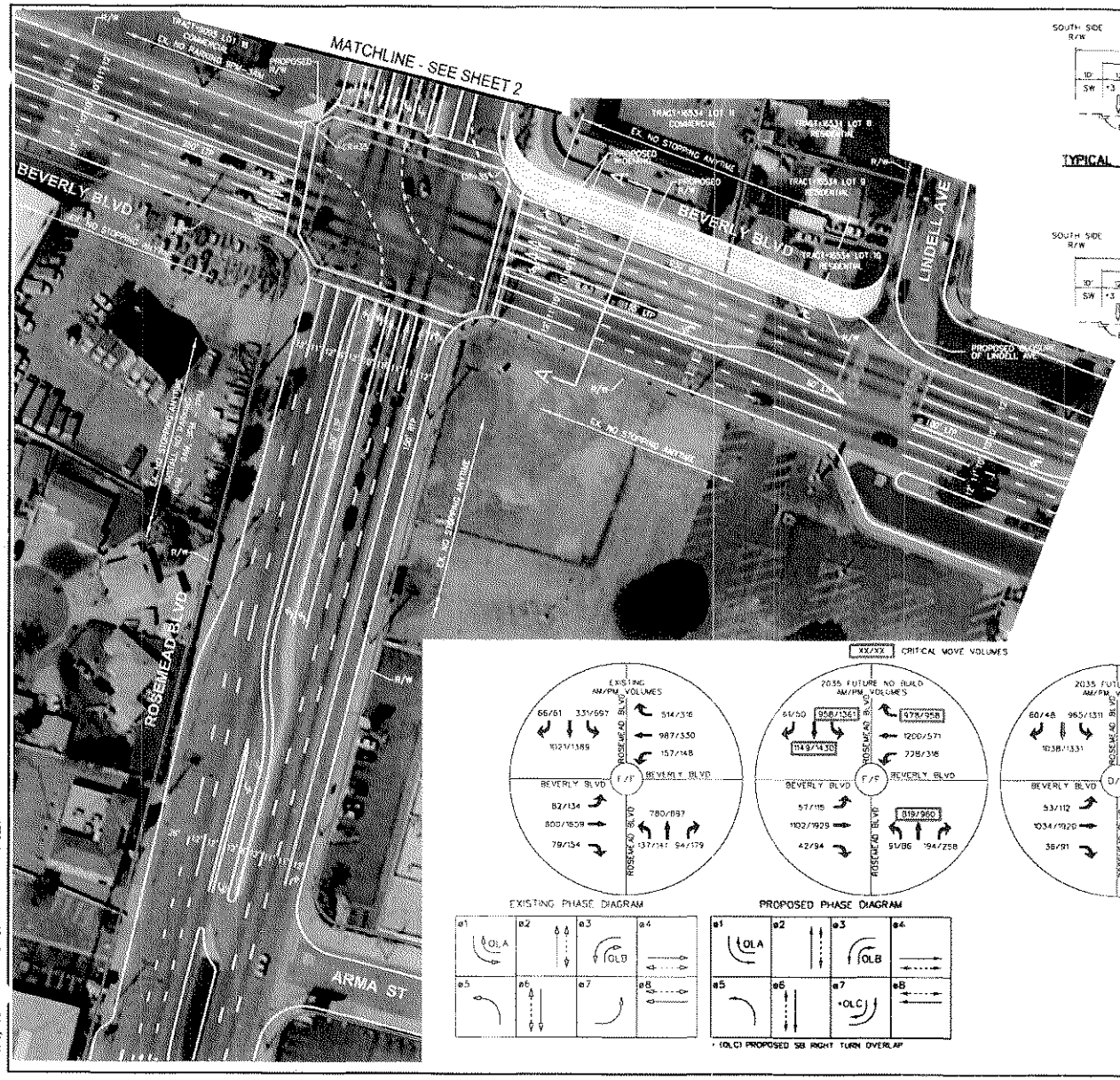
SCALE: 1"=40'

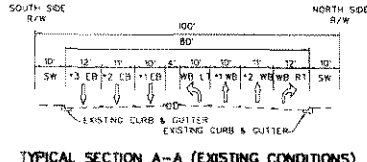
RBF URS INFRACONSULT TEERIS

ARTERIAL CONCEPTUAL PLAN

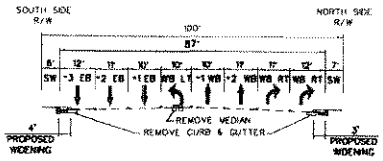
INTERSECTION #15
ROSEMEAD BLVD & WHITTIER BLVD
SHEET 1 OF 2
CITY OF PICO RIVERA

Plotted by $US $DATE$ $FILES$

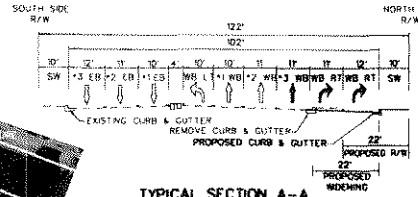




TYPICAL SECTION A-A (EXISTING CONDITIONS)
BEVERLY BLVD
NOT TO SCALE



TYPICAL SECTION A-A
MINIMAL IMPACT ALTERNATIVE
BEVERLY BLVD
NOT TO SCALE



TYPICAL SECTION A-A
PREFERED ALTERNATIVE
BEVERLY BLVD

AM PEAK HOUR	2035 FUTURE NO BUILD	2035 FUTURE BUILD
LOS	F	D
DELAY	315.7	48.2
V/C	1.93	0.97
PM PEAK HOUR	**2035 FUTURE NO BUILD**	**2035 FUTURE BUILD**
LOS	F	F
DELAY	549.8	144.8
V/C	2.41	1.39

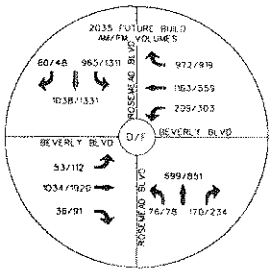
PROPOSED IMPROVEMENTS (PREFERRED ALTERNATIVE)

- INCREASE SB LEFT TURN STORAGE BY INCREASING POCKET LENGTH TO 600'.
- PROVIDED ADDITIONAL NB AND SB THRU LANES ALONG ROSEMEAD BLVD.
- PARKING RESTRICTIONS WILL NEED TO BE PROPOSED TO RESTRICT PEAK HOUR PARKING ALONG THE WEST SIDE OF ROSEMEAD BLVD.
- PROVIDED SB RIGHT TURN POCKET ALONG ROSEMEAD BLVD (PROPOSED WIDENING WITH NO R/W ACQUISITION).
- PROVIDED DUAL RIGHT TURN LANES FOR WB RIGHT TURN.
- CLOSURE OF LINDELL AVE AT BEVERLY BLVD PROPOSED TO INCREASE WB RIGHT TURN CAPACITY AND ELIMINATE CONFLICTING TRAFFIC MOVE.
- ADD OVERLAP PHASING FOR SB RIGHT TURN ONTO BEVERLY BLVD.

PROPOSED IMPROVEMENTS (MINIMAL IMPACT ALTERNATIVE)

- PROVIDED DUAL RIGHT TURN LANES FOR WB RIGHT TURN TO ACCOMMODATE 900-VPH WITHIN EXISTING R/W, SEE TYPICAL SECTION.

XX/XX CRITICAL MOVE VOLUMES



EXISTING PHASE DIAGRAM

PROPOSED PHASE DIAGRAM

* (OLC) PROPOSED SB RIGHT TURN OVERLAP

LEGEND:

1. EXISTING STRIPING & MARKINGS TO REMAIN
   PROPOSED STRIPING & MARKINGS
2. EXISTING R/W
   PROPOSED R/W
3. EXISTING CURB
   PROPOSED CURB
4. PROPOSED R/W

SCALE: 1"=40'

R B F U R S
INTERNATIONAL TERRA

ARTERIAL CONCEPTUAL PLAN

INTERSECTION #16
ROSEMEAD BLVD & BEVERLY BLVD
SHEET 1 OF 2
CITY OF PICO RIVERA

Plotted by:BJS

CITY COUNCIL | AGENDA REPORT

To: Mayor Pro Tem and City Council

From: City Manager

Meeting Date: March 25, 2014

Subject: BAN ON DISTRIBUTION OF SINGLE-USE PLASTIC CARRYOUT BAGS

Recommendation:

Refer item to Solid Waste Ad Hoc (Tercero/Salcido) to provide direction on drafting an ordinance prohibiting the distribution of single-use plastic carryout bags.

Fiscal Impact: None

At the request of Mayor Tercero, staff has researched activities relating to phasing out single-use plastic grocery bags in the City.

On November 16, 2010, Los Angeles County adopted an ordinance restricting the use of plastic carryout bags and imposing a 10 cent charge on recyclable paper carryout bags at stores, as defined, in the County unincorporated areas. Furthermore, the County prepared an Environmental Impact Report (EIR) which was certified and adopted with the ordinance. The County's EIR analysis included all 88 incorporated cities and was drafted with the intent to allow cities to tier off of the County's EIR and facilitate the process whereby cities adopt similar ordinances, creating consistency throughout the region.

Since 2010, approximately 103 County or cities within California have adopted similar ordinances.

Ronald Bates

RB:sp

Attachments: 1) LA County EIR Analysis
2) LA County Ordinance

7

This Environmental Impact Report (EIR) analyzes the potential for significant environmental impacts associated with the proposed Ordinances to Ban Plastic Carryout Bags in Los Angeles County (proposed ordinances). The proposed ordinances would be implemented for certain stores within the County of Los Angeles (County), California.

The proposed ordinances consist of an ordinance that would prohibit certain stores and retail establishments from issuing plastic carryout bags in the unincorporated territory of the County, as well as the County's encouragement of the adoption of comparable ordinances by each of the 88 incorporated cities within the County.

ES.1 EXISTING CONDITIONS

Stores that would be affected by the proposed ordinances currently offer a combination of paper carryout bags, plastic carryout bags, and reusable bags to consumers. Based on a survey of bag usage in the County in 2009, 18 percent of the total number of bags used in stores that do not make plastic carryout bags readily available were reusable bags; however only 2 percent of the total number of bags used in stores that do make plastic carryout bags readily available were reusable bags (Appendix A, Bag Usage Data Collection Study).

ES.2 PROPOSED PROJECT

The proposed ordinances would ban the issuance of plastic carryout bags by any retail establishment, defined herein, that is located in the unincorporated territory or incorporated cities of the County. The retail establishments that would be subject to the proposed ordinances include any that (1) meet the definition of a "supermarket" as found in the California Public Resources Code, Section 14526.5; (2) are buildings that have over 10,000 square feet of retail space that generates sales or use tax pursuant to the Bradley-Burns Uniform Local Sales and Use Tax Law and have a pharmacy licensed pursuant to Chapter 9 of Division 2 of the Business and Professions Code.

ES.3 AREAS OF KNOWN CONTROVERSY[1]

The proposed ordinances involve several areas of known controversy. Several public comments were received during the scoping period for Initial Study for the proposed ordinances that can be grouped into four broad categories: socioeconomic impacts, impacts of compostable bags, impacts to public health, and impacts of plastic carryout bags versus impacts of paper carryout bags.

Socioeconomic Impacts

During the scoping period for the Initial Study for the proposed ordinances, members of the public (including representatives from the plastic bag industry) indicated concern about the socioeconomic impacts of the proposed ordinances upon the plastic bag manufacturing industry, stores that would be affected by the proposed ordinances, and

retail customers. The County will prepare an economic impact analysis of the proposed ordinances for consideration during the decision-making process for the EIR. The economic impact analysis will model various scenarios of impacts to illustrate the potential range of costs that may be caused as an indirect impact of the proposed ordinances.

Compostable Bags

During the scoping period for the Initial Study for the proposed ordinances, certain members of the public suggested that the County should consider requiring stores to provide compostable or biodegradable plastic carryout bags as an alternative to offering just plastic or paper carryout bags. However, the proposed ordinances include a ban on the issuance of compostable and biodegradable bags due to the lack of commercial composting facilities in the County that would be needed to process compostable plastic carryout bags,[2] and also due to the availability of evidence supporting the conclusion that oxo-biodegradable plastic bags do not result in benefits to the environment compared with standard plastic bags.[3,4,5,6] This issue is discussed in more detail in Section 4.0, Alternatives to the Proposed Ordinances, of this EIR.

Public Health Impacts

Several public comments were received during the scoping period for the Initial Study for the proposed ordinances that indicated concern about the public health impacts of the use of reusable bags. However, as is the case for any reusable household item that comes into contact with food items, such as chopping boards, tableware, or table linens, reusable bags do not pose a serious public health risk if consumers care for the bags accordingly and/or clean the bags regularly. Similarly, carts, shelves, and conveyor belts at food stores must be kept clean to avoid health risks. Reusable bags that are made of cloth or fabric, by the definition established by the proposed ordinances, must be machine washable. Reusable bags made of durable plastic are not machine washable, but can be rinsed or wiped clean. Commentators do note that the health risks, if any, from reusable bags can be minimized if the consumer takes appropriate steps, such as washing and disinfecting the bags, using them only for groceries and using separate bags for raw meat products, being careful with where they are stored, and allowing bags to dry before folding and storing.[7,8,9] A representative of the County Department of Public Health has stated that the public health risks of reusable bags are minimal.[10]

Impacts of Plastic Carryout Bags versus Impacts of Paper Carryout Bags

Several public comments (including those from representatives of the plastic bag industry) were received during the scoping period for Initial Study for the proposed ordinances that indicated concern that the proposed ordinances would cause an increase in the number of paper carryout bags used in the County, which would cause corresponding impacts to the environment. As a result of these public comments, impacts of paper carryout bags on air quality pollutant emissions, greenhouse gas

emissions, wastewater generation, water consumption, energy consumption, eutrophication, solid waste generation, and water quality have been addressed throughout Section 3.0, Existing Conditions, Impacts, Mitigation, and Level of Significance after Mitigation, of this EIR.

During the scoping period for the Initial Study, public comments were received that indicated concern that an increase in paper carryout bags would lead to increased numbers of delivery trucks required to transport paper carryout bags to stores. However, as detailed in Section 3.1, Air Quality, and Section 3.3, Greenhouse Gas Emissions, the number of delivery trucks required as a potential indirect impact of the proposed ordinances would be minimal, and therefore would not be expected to result in significant impacts upon traffic and transportation.

During the scoping period for the Initial Study, public comments were received about the potential impacts of plastic carryout bags with regard to aesthetics, particularly at litter hotspots in the County. As the proposed ordinances aim to reduce the amount of plastic carryout bags in litter in the County, the proposed ordinances would not be expected to cause indirect adverse impacts to aesthetics, and no further analysis is warranted.

During the scoping period for the Initial Study, public comments were received about the potential impacts of plastic carryout bags with regard to depletion of fossil fuel resources. As the proposed ordinances aim to decrease the number of plastic carryout bags used throughout the County, there would be no expected adverse impacts upon fossil fuel reserves, and no further analysis is warranted.

ES.4 ISSUES TO BE RESOLVED

The analysis undertaken in support of this EIR determined that there are several environmental issue areas related to CEQA that are not expected to have significant impacts resulting from implementation of the proposed project. These issue areas are agriculture and forest resources, aesthetics, cultural resources, geology and soils, hazards and hazardous materials, land use and planning, mineral resources, noise, population and housing, public services, recreation, and transportation and traffic. These issue areas, therefore, were not carried forward for detailed analysis in the EIR. Certain plastic bag industry representatives have postulated that the banning of plastic carryout bags could potentially result in the increased manufacture of paper carryout bags, which may lead to potentially significant environmental impacts; therefore, the County has decided to carry forward five environmental issues for more detailed analysis in this EIR: air quality, biological resources, greenhouse gas emissions, hydrology and water quality, and utilities and service systems.

ES.5 SUMMARY OF IMPACTS FOR THE PROPOSED ORDINANCES

The analysis undertaken in support of this EIR evaluated whether implementation of the proposed ordinances would cause significant impacts to air quality, biological resources,

greenhouse gas emissions, hydrology and water quality, and utilities and service systems. Table ES.5-1, *Summary of Impacts*, summarizes the impacts related to each issue area analyzed that might result or can be reasonably expected to result from implementation of the proposed ordinances.

Table ES.5-1
SUMMARY OF IMPACTS

Impact	Level of Significance
Air Quality	
The proposed ordinances may indirectly result in an increased demand for paper carryout bags, which may subsequently result in increased criteria pollutant emissions from the manufacture, distribution, and disposal of paper carryout bags, which would be offset to some degree by the anticipated reduction in plastic carryout bags and increase in reusable bags.	The analysis undertaken for this EIR determined that impacts related to air quality that would be expected to arise from implementation of the proposed ordinances would be below the level of significance. Therefore, no mitigation measures are required.
Biological Resources	
The proposed ordinances would be expected to result in beneficial impacts to biological resources.	The analysis undertaken for this EIR determined that no significant adverse impacts related to biological resources would be expected to arise from implementation of the proposed ordinances. Therefore, no mitigation measures are required.
Greenhouse Gas Emissions	
The proposed ordinances may indirectly result in an increased demand for paper carryout bags. The increase in demand for paper carryout bags may result in increased greenhouse gas emissions during the manufacture, distribution, and disposal of paper carryout bags, which would be offset to some degree by the anticipated reduction in plastic carryout bags and increase in reusable bags.	The analysis undertaken for this EIR determined that direct impacts related to greenhouse gas emissions that would be expected to arise from implementation of the proposed ordinances would be below the level of significance. However, because there are no local, regional, State, or federal regulations establishing significance on a cumulative level, and because certain representatives of the plastic bag industry have claimed that paper bags are significantly worse for the environment from a greenhouse gas (GHG) emissions perspective, on this basis, and specific to this project only, and because the County is attempting to

	evaluate the impacts of the project from a very conservative worst-case scenario, it can be determined that the impacts may have the potential to be cumulatively significant. There are no feasible mitigation measures for these cumulative impacts, so the consideration of alternatives is required. However, GHG emissions from any paper carryout bag manufacturing facilities or landfills affected by the proposed ordinances will be controlled by the owners of the facilities in accordance with any applicable regional, State, and federal regulations pertaining to GHG emissions.
Hydrology and Water Quality	
The proposed project may indirectly result in an increased demand for paper carryout bags. The increase in demand for paper carryout bags may result in increased eutrophication impacts during the manufacture of paper carryout bags, which would be offset, to some degree, by positive impacts to surface water quality caused by anticipated reductions in the use of plastic carryout bags.	The analysis undertaken for this EIR determined that impacts related to hydrology and water quality that would be expected to arise from implementation of the proposed ordinances would be below the level of significance. Therefore, no mitigation measures are required.
Utilities and Service Systems	
The proposed project may indirectly result in an increased demand for paper carryout bags. The increased demand for paper carryout bags may result in increased water consumption, energy consumption, wastewater generation, and solid waste generation due to the manufacture, distribution, and disposal of paper carryout bags, which would be offset, to some degree, by the anticipated reduction in plastic carryout bags.	The analysis undertaken for this EIR determined that impacts related to utilities and service systems that would be expected to arise from implementation of the proposed ordinances would be below the level of significance. Therefore, no mitigation measures are required.

ES.6 ALTERNATIVES TO THE PROPOSED ORDINANCES

As a result of the formulation process for the proposed ordinances, the County explored alternatives to the proposed ordinances to assess their ability to meet most of the objectives of the proposed ordinances and provide additional beneficial impacts to the environment. Alternative ordinances were recommended during the scoping process

and were evaluated in relation to the objectives of the proposed ordinances and the ability of the alternatives to result in additional beneficial impacts to the environment (Section 4.0). Six alternatives to the proposed ordinances required under CEQA have been carried forward for detailed analysis in this EIR:

- No Project Alternative
- Alternative 1, Ban Plastic and Paper Carryout Bags in Los Angeles County
- Alternative 2, Ban Plastic Carryout Bags and Impose a Fee on Paper Carryout Bags in Los Angeles County
- Alternative 3, Ban Plastic Carryout Bags for All Supermarkets and Other Grocery Stores, Convenience Stores, Pharmacies, and Drug Stores in Los Angeles County
- Alternative 4, Ban Plastic and Paper Carryout Bags for All Supermarkets and Other Grocery Stores, Convenience Stores, Pharmacies, and Drug Stores in Los Angeles County
- Alternative 5, Ban Plastic Carryout Bags and Impose a Fee on Paper Carryout Bags for All Supermarkets and Other Grocery Stores, Convenience Stores, Pharmacies, and Drug Stores in Los Angeles County

Although the No Project Alternative would reduce potential impacts to air quality and GHG emissions compared with the proposed ordinances, impacts to biological resources, hydrology and water quality, and utilities and service systems would be exacerbated, rather than avoided or reduced. In addition, the No Project Alternative is incapable of meeting any of the basic objectives of the proposed ordinances established by the County. Alternatives 1, 2, 3, 4, and 5 would meet all of the basic objectives established by the County for the proposed ordinances. Alternatives 3, 4, and 5 would result in additional benefits to biological resources due to reduced consumption of plastic carryout bags. As with the proposed ordinances, and considering that the County is attempting to evaluate the impacts resulting from paper carryout bags from a conservative worst-case scenario, Alternative 3 may have the potential to result in cumulatively considerable impacts to GHG emissions because it would not place any limitation on the issuance of paper carryout bags. Alternatives 2 and 5 would be expected to reduce consumption of paper carryout bags through implementation of a fee. Unlike the proposed ordinances, Alternatives 1 and 4 would not be expected to result in any increase in the consumption of paper carryout bags.

[1] Sapphos Environmental, Inc. 1 December 2009. Ordinances to Ban Plastic Carryout Bags in Los Angeles County Initial Study. Prepared for: County of Los Angeles, Department of Public Works. Pasadena, CA.

[2] County of Los Angeles, Department of Public Works, Environmental Programs Division. August 2007. An Overview of Carryout Bags in Los Angeles County: A Staff Report to the Los Angeles County Board of Supervisors. Alhambra, CA. Available at: http://dpw.lacounty.gov/epd/PlasticBags/PDF/PlasticBagReport_08-2007.pdf

[3] Loughborough University. January 2010. Assessing the Environmental Impacts of Oxo-degradable Plastics Across Their Life Cycle. London, UK. Available at: http://randd.defra.gov.uk/Document.aspx?Document=EV0422_8858_FRP.pdfPrepared for the Department for Environment, Food, and Rural Affairs.

[4]European Plastic Recyclers. 10 June 2009. Press Release: Oxo Degradable Additives are Incompatible with Mechanical Recycling. Brussels, Belgium. Available at: http://www.plasticsrecyclers.eu/docs/press%20release/EuPR%20Press%20Release%20-%20OXO%20Degradables%20Incompatibility%20with%20Plastics%20Recycling.pdf

[5] Pearce, Fred. 18 June 2009. "Biodegradable plastic bags carry more ecological harm than good." Available at: http://www.guardian.co.uk/environment/cif-green/2009/jun/18/greenwash-biodegradeable-plastic-bags

[6] California Integrated Waste Management Board. June 2007. Performance Evaluation of Environmentally Degradable Plastic Packaging and Disposable Food Service Ware - Final Report Available at: http://www.calrecycle.ca.gov/Publications/Plastics/43208001.pdf

[7]Dragan, James, County of Los Angeles, Department of Public Health, Los Angeles, CA. 17 March 2010 to 9 April 2010. E-mail correspondence with Nilda Gemeniano, County of Los Angeles, Department of Public Works, Alhambra, CA.

[8] Health Canada. 10 August 2010 (Last modified). "Food Safety Tips for Reusable Grocery Bags and Bins." Web site. Available at: http://www.hc-sc.gc.ca/fn-an/securit/kitchen-cuisine/reusable-bags-sacs-reutilisable-eng.php

[9] Gerba, C. et. al. 9 June 2010. Assessment of the Potential for Cross Contamination of Food Products by Reusable Shopping Bags.

[10] Dragan, James, County of Los Angeles, Department of Public Health, Los Angeles, CA. 17 March 2010 to 9 April 2010. E-mail correspondence with Nilda Gemeniano, County of Los Angeles, Department of Public Works, Alhambra, CA.

ORDINANCE NO. _____

An ordinance amending Title 12 – Environmental Protection of the Los Angeles County Code, relating to regulating the use of plastic carryout bags and recyclable paper carryout bags and promoting the use of reusable bags within the County unincorporated area.

The Board of Supervisors of the County of Los Angeles ordains as follows:

SECTION 1. Chapter 12.85 is hereby added to read as follows:

12.85.010 Definitions.

The following definitions apply to this Chapter:

A. "Customer" means any person purchasing goods from a store.

B. "Operator" means the person in control of, or having the responsibility for, the operation of a store, which may include, but is not limited to, the owner of the store.

C. "Person" means any natural person, firm, corporation, partnership, or other organization or group however organized.

D. "Plastic carryout bag" means any bag made predominantly of plastic derived from either petroleum or a biologically-based source, such as corn or other plant sources, which is provided to a customer at the point of sale. "Plastic carryout bag" includes compostable and biodegradable bags but does not include reusable bags, produce bags, or product bags.

E. "Postconsumer recycled material" means a material that would otherwise be destined for solid waste disposal, having completed its intended end use and product life cycle. "Postconsumer recycled material" does not include materials and by-products

generated from, and commonly reused within, an original manufacturing and fabrication process.

F. "Produce bag" or "product bag" means any bag without handles used exclusively to carry produce, meats, or other food items to the point of sale inside a store or to prevent such food items from coming into direct contact with other purchased items.

G. "Recyclable" means material that can be sorted, cleansed, and reconstituted using available recycling collection programs for the purpose of using the altered form in the manufacture of a new product. "Recycling" does not include burning, incinerating, converting, or otherwise thermally destroying solid waste.

H. "Recyclable paper carryout bag" means a paper bag that meets all of the following requirements: (1) contains no old growth fiber, (2) is one hundred percent (100%) recyclable overall and contains a minimum of forty percent (40%) post-consumer recycled material; (3) is capable of composting, consistent with the timeline and specifications of the American Society of Testing and Materials (ASTM) Standard D6400; (4) is accepted for recycling in curbside programs in the County; (5) has printed on the bag the name of the manufacturer, the location (country) where the bag was manufactured, and the percentage of postconsumer recycled material used; and (6) displays the word "Recyclable" in a highly visible manner on the outside of the bag.

I. "Reusable bag" means a bag with handles that is specifically designed and manufactured for multiple reuse and meets all of the following requirements: (1) has a minimum lifetime of 125 uses, which for purposes of this subsection, means

the capability of carrying a minimum of 22 pounds 125 times over a distance of at least 175 feet; (2) has a minimum volume of 15 liters; (3) is machine washable or is made from a material that can be cleaned or disinfected; (4) does not contain lead, cadmium, or any other heavy metal in toxic amounts, as defined by applicable state and federal standards and regulations for packaging or reusable bags; (5) has printed on the bag, or on a tag that is permanently affixed to the bag, the name of the manufacturer, the location (country) where the bag was manufactured, a statement that the bag does not contain lead, cadmium, or any other heavy metal in toxic amounts, and the percentage of postconsumer recycled material used, if any; and (6) if made of plastic, is a minimum of at least 2.25 mils thick.

J. "Store" means any of the following retail establishments located within the unincorporated area of the County:

(1) A full-line, self-service retail store with gross annual sales of two million dollars ($2,000,000), or more, that sells a line of dry grocery, canned goods, or nonfood items and some perishable items;

(2) A store of at least 10,000 square feet of retail space that generates sales or use tax pursuant to the Bradley-Burns Uniform Local Sales and Use Tax Law (Part 1.5 (commencing with Section 7200) of Division 2 of the Revenue and Taxation Code) and that has a pharmacy licensed pursuant to Chapter 9 (commencing with Section 4000) of Division 2 of the Business and Professions Code; or

(3) A drug store, pharmacy, supermarket, grocery store, convenience food store, foodmart, or other entity engaged in the retail sale of a limited line of goods

that includes milk, bread, soda, and snack foods, including those stores with a Type 20 or 21 license issued by the Department of Alcoholic Beverage Control.

12.85.020 Plastic carryout bags prohibited.

A. No store shall provide to any customer a plastic carryout bag.

B. This prohibition applies to bags provided for the purpose of carrying away goods from the point of sale and does not apply to produce bags or product bags.

12.85.030 Permitted bags.

All stores shall provide or make available to a customer only recyclable paper carryout bags or reusable bags for the purpose of carrying away goods or other materials from the point of sale, subject to the terms of this Chapter. Nothing in this Chapter prohibits customers from using bags of any type that they bring to the store themselves or from carrying away goods that are not placed in a bag, in lieu of using bags provided by the store.

12.85.040 Regulation of recyclable paper carryout bags.

A. Any store that provides a recyclable paper carryout bag to a customer must charge the customer 10 cents ($0.10) for each bag provided, except as otherwise provided in this Chapter.

B. No store shall rebate or otherwise reimburse a customer any portion of the 10-cent ($0.10) charge required in Subsection A, except as otherwise provided in this Chapter.

C. All stores must indicate on the customer receipt the number of recyclable paper carryout bags provided and the total amount charged for the bags.

D. All monies collected by a store under this Chapter will be retained by the store and may be used only for any of the following purposes: (1) costs associated with complying with the requirements of this Chapter, (2) actual costs of providing recyclable paper carryout bags, or (3) costs associated with a store's educational materials or education campaign encouraging the use of reusable bags, if any.

E. All stores must report to the Director of Public Works, on a quarterly basis, the total number of recyclable paper carryout bags provided, the total amount of monies collected for providing recyclable paper carryout bags, and a summary of any efforts a store has undertaken to promote the use of reusable bags by customers in the prior quarter. Such reporting must be done on a form prescribed by the Director of Public Works, and must be signed by a responsible agent or officer of the store confirming that the information provided on the form is accurate and complete. For the periods from January 1 through March 31, April 1 through June 30, July 1 through September 30, and October 1 through December 31, all quarterly reporting must be submitted no later than 30 days after the end of each quarter.

F. If the reporting required in Subsection E is not timely submitted by a store, such store shall be subject to the fines set forth in Section 12.85.080.

12.85.050 Use of reusable bags.

A. All stores must provide reusable bags to customers, either for sale or at no charge.

B. Each store is strongly encouraged to educate its staff to promote reusable bags and to post signs encouraging customers to use reusable bags.

12.85.060 Exempt customers.

All stores must provide at the point of sale, free of charge, either reusable bags or recyclable paper carryout bags or both, at the store's option, to any customer participating either in the California Special Supplemental Food Program for Women, Infants, and Children pursuant to Article 2 (commencing with Section 123275) of Chapter 1 of Part 2 of Division 106 of the Health and Safety Code or in the Supplemental Food Program pursuant to Chapter 10 (commencing with Section 15500) of Part 3 of Division 9 of the Welfare and Institutions Code.

12.85.070 Operative date.

This Chapter shall become operative on July 1, 2011, for stores defined in Subsections J(1) and J(2) of Section 12.85.010. For stores defined in Subsection J(3) of Section 12.85.010, this Chapter shall become operative on January 1, 2012.

12.85.080 Enforcement and violation—penalty.

A. The Director of Public Works has primary responsibility for enforcement of this Chapter. The Director of Public Works is authorized to promulgate regulations and to take any and all other actions reasonable and necessary to enforce this Chapter, including, but not limited to, investigating violations, issuing fines and entering the premises of any store during business hours. The Director of the Department of Agricultural Commissioner/Weights and Measures and the Director of Public Health may assist with this enforcement responsibility by entering the premises of a store as part of their regular inspection functions and reporting any alleged violations to the Director of Public Works.

B. If the Director of Public Works determines that a violation of this Chapter has occurred, he/she will issue a written warning notice to the operator of a store that a violation has occurred and the potential penalties that will apply for future violations.

C. Any store that violates or fails to comply with any of the requirements of this Chapter after a written warning notice has been issued for that violation shall be guilty of an infraction.

D. If a store has subsequent violations of this Chapter that are similar in kind to the violation addressed in a written warning notice, the following penalties will be imposed and shall be payable by the operator of the store:

(1) A fine not exceeding one hundred dollars ($100.00) for the first violation after the written warning notice is given;

(2) A fine not exceeding two hundred dollars ($200.00) for the second violation after the written warning notice is given; or

(3) A fine not exceeding five hundred dollars ($500.00) for the third and any subsequent violations after the written warning notice is given.

E. A fine shall be imposed for each day a violation occurs or is allowed to continue.

F. All fines collected pursuant to this Chapter shall be deposited in the Solid Waste Management Fund of the Department of Public Works to assist the department with its costs of implementing and enforcing the requirements of this Chapter.

G. Any store operator who receives a written warning notice or fine may request an administrative review of the accuracy of the determination or the propriety of

any fine issued, by filing a written notice of appeal with the Director of Public Works no later than 30 days after receipt of a written warning notice or fine, as applicable. The notice of appeal must include all facts supporting the appeal and any statements and evidence, including copies of all written documentation and a list of any witnesses, that the appellant wishes to be considered in connection with the appeal. The appeal will be heard by a hearing officer designated by the Director of Public Works. The hearing officer will conduct a hearing concerning the appeal within 45 days from the date that the notice of appeal is filed, or on a later date if agreed upon by the appellant and the County, and will give the appellant 10 days prior written notice of the date of the hearing. The hearing officer may sustain, rescind, or modify the written warning notice or fine, as applicable, by written decision. The hearing officer will have the power to waive any portion of the fine in a manner consistent with the decision. The decision of the hearing officer is final and effective on the date of service of the written decision, is not subject to further administrative review, and constitutes the final administrative decision.

12.85.090 Severability.

If any section, subsection, sentence, clause, or phrase of this ordinance is for any reason held to be invalid by a decision of any court of competent jurisdiction, that decision will not affect the validity of the remaining portions of the ordinance. The Board of Supervisors hereby declares that it would have passed this ordinance and each

and every section, subsection, sentence, clause, or phrase not declared invalid or unconstitutional without regard to whether any portion of this ordinance would be subsequently declared invalid.

12.85.10 No conflict with federal or state law.

Nothing in this ordinance is intended to create any requirement, power or duty that is in conflict with any federal or state law.

[1285TMCC]

CITY COUNCIL | AGENDA REPORT

To: Mayor and City Council

From: City Manager

Meeting Date: March 25, 2014

Subject: ADOPT A RESOLUTION OF INTENTION TO ESTABLISH AND COLLECT LOCAL SEWER SERVICE CHARGES FOR FISCAL YEAR 2014/2015 AND TO SET A PUBLIC HEARING, AS NECESSARY TO ASSUME SEWER MAINTENANCE SERVICE FROM LOS ANGELES COUNTY CONSOLIDATED SEWER MAINTENANCE DISTRICT WITH NO INCREASE IN RATES; AND RECEIVE AND FILE ENGINEER'S REPORT

Recommendation:

1) Adopt a Resolution of Intention to establish and collect local Sewer Service Charges for Fiscal Year 2014/2015 and to set a Public Hearing for May 27, 2014, as necessary to assume sewer maintenance service from Los Angeles County Consolidated Sewer Maintenance District with no rate increases; and
2) Receive and File Engineer's Report ("City of Pico Rivera Sewer Service Charge – March 2014").

Fiscal Impact: Proper sewer system maintenance is vital to ensuring the health and safety of the Pico Rivera community. The City wants to ensure local control and fiscal accountability over local taxpayer funds. Sewer maintenance fees are currently collected by Los Angeles County Consolidated Sewer Maintenance District (LA County CSMD) for sewer maintenance in the City of Pico Rivera, and the City is moving to assume sewer maintenance service from the LA County CSMD. This action constitutes notice of the City's intention to secure local control of the City's sanitary sewer system starting July 1, 2014. By securing local control, the City will: (a) assume operation and maintenance of the City's sewer system, which is currently under the purview of the LA County CSMD, and (b) collect the annual sewer charges which are currently being collected by the LA County CSMD.

The City's proposed sewage unit rate will be the same amount as the fees adopted by the LA County CSMD ($50.50 per unit) effective July 1, 2014. Transfer of sewer maintenance service to the City of Pico Rivera ensures local control and accountability of local taxpayer funds, with no increase in rates.

The actual amount that each property owner will pay will be based on the land use of the property being serviced and based on the allocated Sanitary Sewage Discharge Units (SSDU). Enclosure 1 contains the schedule of Sewer Service Charges (Sewer Rates). SSDUs have been assigned to each property type according to the methodology currently established by the LA County CSMD based on previous land use data. Some examples of the rates are as follows:

Property Type	*SSDU*	*Total Annual Charges*
Single Family Residential Property	*1 Unit*	*$50.50*
Apartments –Per Residential Unit	*1 Unit*	*$50.50*
Vacant Property	*0.5 Unit*	*$25.25*
Hotels – Under 50 Rooms	*25 Units*	*$1,262.50*
Industrial – Light Manufacturing	*5 Units*	*$252.50*

According to the Engineer's Report, and based on the 13,814 parcels currently identified within the City, the total revenue from the proposed Sewer Service Charges for Fiscal Year 2014/2015 will be approximately $988,200. Of this amount, the Engineer's Report recommends approximately $590,200 for administration, maintenance, and operation, and $398,000 for Capital Improvements and reserves. The Engineer's Report recommends maintaining the sewer rate as currently adopted and collected from property owners in the City.

Discussion:

The City-owned sanitary sewer collection system (sewer system) consists of approximately 110 miles of gravity sewer pipes ranging in diameter from 6-inches to 18-inches, 2,516 sewer manholes and three (3) lift stations.

The sewer system was acquired at the time of the City's incorporation in 1958. After determining that it did not have the financial or staffing capability to operate and maintain the sewer system, the City joined the LA County CSMD; a special district governed by the Los Angeles County Board of Supervisors and staffed by the Los Angeles County Department of Public Works. Since 1958, the LA County CSMD has been maintaining the City's sewer system and collecting sewer fees from property owners.

LA County CSMD levies sewer fees on the property tax roll. In 2012, the County Board of Supervisors adopted a 3-year rate increase for the CSMD. The current fee is $47.50 for Fiscal Year 2013/2014, and $50.50 effective July 1, 2014.

Staff completed a financial analysis of the LA County CSMD's fees as compared to their maintenance program, and found that there would be a benefit in securing local control of the sewer system. Local control means: (a) the City would manage the immediate and long term sewer maintenance and operation of the sewer system, and (b) the sewer service charges currently

collected by the LA County CSMD would instead be collected by the City, to fund maintenance of the City's sewer system. The benefits of local control are: (a) sewer revenue collected in Pico Rivera will be fully spent locally on the City's sewer system, (b) the City can effectively plan for sewer maintenance and construction projects on a local level, (c) the sewer system cleaning cycle can be enhanced, thus, minimizing the potential for sewer overflows, and (d) standards for emergency response time would be controlled by the City.

The City must officially withdraw from the LA County CSMD and adopt sewer rates to secure local control. The next step in the process is to replace the LA County CSMD sewer rates with a City sewer service rates in accordance with the Engineer's Report. This entails adopting the Resolution of Intention to set the public hearing; sending out notices to property owners, and receiving and filing the Engineer's Report.

The Engineer's Report considered: (a) the maintenance and capital improvement needs of the sewer system, (b) the LA County CSMD's sewer fees, and (c) cost of sewer system management and maintaining the sewer system. The report demonstrated that it is financially feasible to exit the LA County CSMD, as well as adopt sewer rates in the same amount as the LA County CSMD rates. The Engineer's Report also demonstrated that the estimated revenue ($988,200) was sufficient to establish a comprehensive maintenance program as well as a Capital Improvement Program with a focus on the City's sewer system. A summary of the annual estimated revenues and expenditures is shown below:

Task Description	**Budgeted Amount**
Inspections, Cleaning, CCTV	$ 216,800
Lift Station O&M (3 Stations)	105,000
Engineering Support	100,000
Administration	168,400
Sub-Total Annual Operations & Maintenance	**$ 590,200**
Estimated Net Revenue to Capital Improvements Program/Reserves:	**$ 398,000**
TOTAL	**$ 988,200**

The City Council has already taken the first step towards securing local control. At its meetings of January 22, 2013 and May 28, 2013, the City Council adopted Resolution No. 6708 and Resolution No. 6774 to begin the withdrawal process. On September 3, 2013, and following a public hearing,

the Los Angeles County Board of Supervisors adopted a series of resolutions that will separate the City from the LA County CSMD and return local control to the City of Pico Rivera effective July 1, 2014. Procedurally, it is now necessary to set replacement sewer rates.

The Resolution before the City Council is the vehicle for setting the replacement sewer rates. By adopting the subject Resolution of Intention, the City will: (a) receive and file the Engineer's Report, and (b) set a Public Hearing date of May 27, 2014 in which the City Council will consider approving levying and collection of the replacement Sewer Service Charges starting July 1, 2014. This Resolution also directs the required noticing of the Public Hearing that includes a mailed notice of the Public Hearing to the owners of record for properties within the City for which the Sewer Service Charge will be levied.

The following is the remaining process and timeline:

1.	Mail Notice of Public Hearing 45 days prior to the Public Hearing	April 2014
2.	Hold Public Hearing and Consider Adopting a Resolution to Levy and Collect Sewer Service Charges within the City of Pico Rivera	May 27, 2014
3.	City Assumes Control of Pico Rivera Sewer Maintenance District	July 1, 2014
4.	Submit Charges to the County for the 2014/2015 fiscal year	August 2014

In conclusion, effective July 1, 2014, the City will assume local control of the sewer system. Adopting the sewer rates is a component action to securing local control.

Ronald Bates

RRB:AC:AA:lg

Enc.

1) Resolution of Intention to Levy Sewer Service Charges
2) Engineer's Report ("City of Pico Rivera Sewer Service Charge – March 2014")
3) Sewage Units by Land Use

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PICO RIVERA, CALIFORNIA, DECLARING ITS INTENTION TO ESTABLISH AND COLLECT LOCAL SEWER SERVICE CHARGES WITHIN THE CITY OF PICO RIVERA WITH NO INCREASE IN RATES COMMENCING FISCAL YEAR 2014/2015, AND TO CONDUCT A PUBLIC HEARING ON SUCH MATTERS, AS NECESSARY TO ASSUME SEWER MAINTENANCE SERVICE FROM LOS ANGELES COUNTY CONSOLIDATED SEWER MAINTENANCE DISTRICT

WHEREAS, transferring the responsibility for the operation, maintenance, servicing and capital improvements associated with the sewer system and appurtenant facilities within the City of Pico Rivera would ensure greater local control and accountability of local taxpayer funds, with no increase in rates; and

WHEREAS, transfer of sewer system maintenance will ensure that all taxpayer funds paid by Pico Rivera residents for local sewer maintenance, upgrades and improvements are controlled locally and not by an outside agency; and

WHEREAS, transfer of sewer system maintenance will ensure the highest standards of fiscal accountability and transparency for our residents and ensure that all funds collected are spent locally to protect Pico Rivera residents' health and safety—not those of another community's; and

WHEREAS, transfer of sewer system maintenance would simply ensure existing sewer maintenance funds are spent locally, and would not increase rates; and

WHEREAS, the Consolidated Sewer Maintenance District of the County of Los Angeles was formed by and under the jurisdiction of the Board of Supervisors of the County of Los Angeles pursuant to the provisions of Part 3, Division 7, of the California Streets and Highways Code; and

WHEREAS, Section 5853 of the California Streets and Highways Code provides that if any portion of a district formed pursuant to Part 3, Division 7, of the California Streets and Highways Code is included within a City by reason of incorporation, annexation, or otherwise, such portion shall continue to remain a part of the district until a copy of a resolution adopted by the City is received by the Board of Supervisors; and

WHEREAS, on May 28, 2013 the City Council (the "City Council") of the City of Pico Rivera (the "City") adopted Resolution No. 6724, Amending the January 22, 2013 Resolution No. 6703, requesting withdrawal of the territory known as the City of Pico Rivera from the Consolidated Sewer Maintenance District of the County of Los Angeles; and

WHEREAS, on September 3, 2013 the Los Angeles County Board of Supervisors upon conclusion of a public hearing, adopted a series of resolutions that in effect confirmed the exclusion of all territory within the City of Pico Rivera from the Consolidated Sewer Maintenance District of the County of Los Angeles; and

WHEREAS, on July 1, 2014 the City of Pico Rivera will have local control of the sanitary sewer system and will be responsible for maintaining it in a manner that protects the health and safety of the residents; and

WHEREAS, it is the City Council desire and intent to assume responsibility for the operation, maintenance, servicing and capital improvements associated with the sewer system and appurtenant facilities within the City of Pico Rivera; and

WHEREAS, it is the City Council intent to continue collection of annual sewer service charges on the County Tax Rolls to pay for the operation, maintenance, servicing, capital improvements and administration related thereto, consistent with the rates and method of apportionment previously approved and adopted by the Los Angeles County Board of Supervisors for the Consolidated Sewer Maintenance District of the County of Los Angeles, and the charges collected on behalf of the City shall be deposited into a Sewer Maintenance Fund of the City and such funds shall be used only for expenses related to the operation, maintenance, servicing, capital improvements and administration of the City's sewer system; and

WHEREAS, the Engineer selected by the City has prepared and filed an Engineer's Report with the City Clerk in connection with the proposed Pico Rivera Sewer Service Charges, and the levy and collection of said charges commencing with Fiscal Year 2014/2015 (July 1, 2014).

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PICO RIVERA DOES RESOLVE AS FOLLOWS:

SECTION 1. The foregoing recitals are true and correct.

SECTION 2. That reference is hereby made to the Report of the Engineer on file with the City Clerk and available for public inspection for a detailed description of the improvements, expenses and proposed charges upon lots and parcels of land within the City of Pico Rivera for Fiscal Year 2014/2015.

SECTION 3. The Council hereby declares its intention to levy and collect of annual sewer service charges on parcels of land within the City of Pico Rivera to pay for the operation, maintenance, servicing and capital improvements associated with the sewer system within the City boundaries, consistent with the rates and method of apportionment previously approved and adopted by the Los Angeles County Board of Supervisors for the Consolidated Sewer Maintenance District of the County of Los Angeles.

SECTION 4. The sewer improvements within the City of Pico Rivera include, but are not limited to, and may be generally described as follows:

4.1) Approximately one hundred ten miles (110 miles) of main sewer lines; and

4.2) 2,516 Sewer Manholes; and

4.3) Three Lift/Pump stations

The Engineer's Report, prepared and filed with the City Clerk in connection with the proposed Pico Rivera Sewer Service Charges, provides a comprehensive description of the improvements within the District.

SECTION 5. The territory subject to the Pico Rivera Sewer Service Charges consists of all lots, parcels and subdivisions of land within the City of Pico Rivera.

SECTION 6. The Sewer Service Charges to be levied by the City of Pico Rivera commencing in Fiscal Year 2014/2015 are outlined in the Engineer's Report and are consistent with the charges previously approved and adopted by the Los Angeles County Board of Supervisors for the Consolidated Sewer Maintenance District of the County of Los Angeles and therefore do not constitute a new or increased charge as defined by the California Constitution Article XIIID. The Report details that continuation of the charges are necessary to provide for the annual operation, maintenance, servicing, capital improvements and administration related to the improvements described in Section 3 of this Resolution.

SECTION 7. Notice is hereby given that a Public Hearing on the Pico Rivera Sewer Service Charges will be held by the City Council on May 27, 2014 at 6:00 pm or as soon thereafter as the matter may be heard, in the regular meeting chambers of the City Council located at 6615 Passons Boulevard, Pico Rivera, California. The City shall also give notice of the time and place of the Public Hearing by posting a copy of this resolution on the official bulletin board customarily used by the Council for the posting of notices and shall mail a Notice of the Public Hearing to the owners of record for properties within the City for which a Sewer Service Charge will be levied for Fiscal Year 2014/2015, at least 45-days prior to the Public Hearing.

ADOPTED AND APPROVED this _____ day of _____, 2014.

_____
Brent A. Tercero, Mayor

ATTEST:

_____
Anna M. Jerome, City Clerk

APPROVED AS TO FORM:

_____
Arnold M. Alvarez-Glasman, City Attorney

AYES:
NOES:
ABSENT:
ABSTAIN:

ENCLOSURE 2

City of Pico Rivera

Sewer Service Charges

Commencing
FISCAL YEAR 2014/2015

PRELIMINARY ENGINEER'S REPORT

Submitted: May 7, 2013

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TABLE OF CONTENTS

INTRODUCTION 1

PART A — PLANS AND SPECIFICATIONS 4

CITY SEWER IMPROVEMENTS 4

OPERATIONS, MAINTENANCE AND SERVICES 4

Preventive Maintenance: 5

Capital Outlay, Rehabilitation And Replacement 6

Sewer System Management 6

PART B — FEE CALCULATION 7

CALCULATION OF THE SEWER CHARGE 7

NUMBER OF SEWAGE UNITS BY LAND USES 8

PART C — ESTIMATED COST OF THE IMPROVEMENTS .. 13

PART D — BOUNDARY DIAGRAM 14

PART E — PROPOSED FEES 15

INTRODUCTION

Since incorporation in 1958, sewer services for the city-owned sewer collection system within the City of Pico Rivera (the "City") has been provided by the County of Los Angeles (the "County"). The County currently provides sewer services within the City as part of a larger Los Angeles County Consolidated Sewer Maintenance District (the "CSMD") and collects annual sewer services charges on the County tax rolls for such services and activities. The CSMD is a special district governed by the Los Angeles County Board of Supervisors and staffed by the Los Angeles County Department of Public Works. The CSMD was established by County Ordinance as codified in the Los Angeles County Code, Volume 5, Title 20 — Utilities, Division 3 — Sewer Maintenance Districts, Chapter 20.40 — Consolidated Sewer Maintenance District, as amended (the "LA County Code") and in accordance with the provisions of the California Health and Safety Code Division 5 — Sanitation, Part 3 — Community Facilities. While maintenance of the City's sewer system has been provided by the County and funded by annual charges on properties within the CSMD, including properties in the City, the City has retained its ownership rights to these facilities and to any facilities that would be constructed and accepted in the future as out lined in Resolution No. 87 of the Pico Rivera City Council.

In 1978, the Los Angeles County Board of Supervisors established by an ordinance amendment, the collection of the necessary funding for the CSMD as a sewer service charge to be collected on the property tax rolls.

In 2012, the Los Angeles County Board of Supervisors held a public hearing and subsequently adopted amendments to the LA County Code, authorizing scheduled increases to the sewage unit charges, which include:

1) Three-consecutive-year increases in the annual sewer service charge for the CSMD of $3 per sewage unit, from $32.50 to $35.50 in Fiscal Year 2012/2013, from $35.50 to $38.50 in Fiscal Year 2013/2014, and from $38.50 to $41.50 in Fiscal Year 2014/2015; and
2) An increase in the additional annual sewer service charge for the Accumulative Capital Outlay Fund of the CSMD by $1 per sewage unit, from $8.00 to $9.00, commencing in Fiscal Year 2012/2013.

Therefore, by Fiscal Year 2014/2015, the combined authorized sewer service charge rates for the CSMD will be $50.50 per sewage unit.

The CSMD charges collected by the County, fund the overall preventive maintenance programs established by the County which generally consists of regular inspection of the sewer system including manholes, pipes, siphons, pump stations, treatment plants, regular cleaning, repair, and related activities throughout the CSMD.

While over the years, the CSMD has been responsive to the overall sewer maintenance needs of the City, providing as needed sewer services, the City has determined that it is in the best interest of the City and the property owners therein that both the immediate and long term maintenance and operation of the sewer system be locally controlled and provided by the City rather than the CSMD. Therefore the City has initiated proceedings for the withdrawal of the City territory from the CSMD, in order to transition the responsibilities for the maintenance and operation of the sewer system from the CSMD to the City as well as the collection and use of the revenue funds for such services and activities (existing authorized CSMD charges on properties will remain the same). This transition of sewer services from the CSMD to the City would allow the City to effectively plan for sewer maintenance and construction projects on a local level. Staff would also be better positioned to address the new sewer discharge requirements from the State Water Resources Control Board. By bringing the control to the local level rather than the CSMD the City anticipates that the response time for sewer maintenance services would be improved; overall inspection, monitoring and cleaning of the entire city-sewer system could be accomplished on a three to five year cycle (3-5 years) rather than just high priority (hot spots); and expenditures for capital outlays, repairs, rehabilitation or replacement of equipment or facilities could be better prioritized and expedited.

This Preliminary Engineer's Report ("Report") has been prepared in connection with the proposed transition of responsibility and collection of charges for sewer services from the County of Los Angeles County Consolidated Sewer Maintenance District to the City of Pico Rivera commencing in Fiscal Year 2014/2015 and consists of five (5) parts:

PART A – PLANS AND SPECIFICATIONS

Contains a summary of the improvements within the City to be maintained and the proposed services and activities to be funded by the sewer service charges.

PART B — FEE CALCULATION

Outlines the basis on which the annual charges will be calculated for each parcel within the City. The annual sewer service charge rate and fee calculation for each parcel of land as described herein is consistent with the rate and method previously established and authorized for the CSMD, and as such, does not constitute a new or increased fee under the provisions of the California Constitution Article XIIID.

PART C – ESTIMATE OF COST

Identifies the estimated cost of the services and/or maintenance to be provided by the City, including annual service and maintenance expenses; accumulation of funds for capital outlays, repairs, rehabilitation or replacement of equipment or facilities; as well as operational and incidental costs and expenses in connection therewith.

PART D – BOUNDARY DIAGRAM

Contains a Diagram showing the exterior boundaries of the territory within the City of Pico Rivera subject to the annual sewer services charges, which is coterminous with the boundaries of the City Pico Rivera. Parcel identification, the lines and dimensions of each lot, parcel and subdivision of land within proposed sewer services boundary described herein are identified and correspond to the Los Angeles County Assessor's Parcel Maps for said parcels as they existed at the time this Report was prepared and shall include all subsequent subdivisions, lot-line adjustments or parcel changes therein. Reference is hereby made to the Los Angeles County Assessor's maps for a detailed description of the lines and dimensions of each lot and parcel of land within the City of Pico Rivera and subject to the proposed annual sewer services charges to be levied on behalf of the City.

PART E – PROPOSED FEES

Provides a summary by land use classification of the proposed fees to be levied and collected on the lots or parcels of land within the City of Pico Rivera for Fiscal Year 2014/2015, in accordance with the proposed authorized sewer service rate and method of apportionment described in this report.

PART A — PLANS AND SPECIFICATIONS

CITY SEWER IMPROVEMENTS

The sewer improvements within the City of Pico Rivera for which the City proposes to transition the responsibilities for the maintenance and operation of the sewer system from the CSMD as well as levy and collect charges to maintain such improvements, includes, but is not limited to, and may be generally described as follows:

- Approximately one hundred ten miles (110 miles) of main sewer lines consisting of the following:
  - 111 linear feet (LF) of 6" sewer lines;
  - 526,134 linear feet (LF) of 8" sewer lines;
  - 26,000 linear feet (LF) of 10" sewer lines;
  - 21,743 linear feet (LF) of 12" sewer lines;
  - 3,455 linear feet (LF) of 15" sewer lines; and
  - 2,722 linear feet (LF) of 18" sewer lines.
- 2,516 Sewer Manholes.
- Three Lift/Pump stations generally located in the vicinity of:
  - Gallatin Road and Rosemead Boulevard;
  - Lundahl Drive and Pico Vista Road; and
  - Clarinda Avenue and Florpark Street.

The specific plans and Specifications for the city-owned sewer improvements are incorporated and contained in the sewer construction plans and specifications for the various sewer segments of the sewer system within the City of Pico Rivera. These plans and specifications are voluminous and are not bound in this report but by this reference are incorporated and made a part of this report. The specific plans and specifications for the city-owned sewer improvements are on file in Public Works at the City.

OPERATIONS, MAINTENANCE AND SERVICES

The City of Pico Rivera proposes to collect funds to cover the expenses for the overall operation, maintenance and servicing of the city-owned sewer system as well as funds that may be necessary to pay for capital outlay expenditures including repairs, rehabilitation or replacement of equipment or facilities. The following is a summary of the services and activities associated with the maintenance, operation, servicing and capital outlay expenditures for the City's sewer system. The frequency, extent and/or

level of the services and activities identified below may be modified based on available funding and priorities as determined by the City:

PREVENTIVE MAINTENANCE:

One of the City's primary objectives for assuming responsibility and management of the operation and maintenance of the City's sewer system is to provide a cost-effective and efficient program that will ensure the integrity and long term stability of the sewer system. This is best accomplished by implementing preventive maintenance program that addresses the entire sewer system. This preventive maintenance should include, but is not limited to, regular inspection of the sewer manholes, pipes, siphons, pump stations and related facilities as well as regular cleaning, repair, and related activities as warranted. These activities are intended to detect and correct potential problems before they develop into major problems. The following is a general summary of those preventive maintenance activities.

- Sewer Line and Manhole Inspection — The interior and exterior of manholes to be inspected (at least once a year) for any structural defects, sewage flow condition, presence of vermin or rodents, deleterious industrial waste, odors, and any signs of unusual settlement around or evidence of debris within the manholes and along sewer alignments.
- Sewer Line Cleaning — Sewer lines will be videoed and cleaned by hydro jet or rodding as needed based on a scheduled that ensures each sewer line is addressed at least every three-five years. The actual frequency of cleaning may vary based on inspection records. Sewer lines known to cumulate grease, garbage grinds, or sand may be addressed more frequency with possible monthly, quarterly, or semi-annual cleaning schedule. Those areas prone to root growth may be periodically rodded or chemically treated.
- Sewage Pump Stations — All pump stations are equipped with telemetry/alarm systems and will be inspected at least once a week. Pumps and motors will be inspected and lubricated, control mechanisms and valves will be checked and adjusted as necessary. Pump station equipment will be repaired or modified as required.
- Gas Trap Manholes and Siphons — Inspected and cleared of any stoppages or flow restrictions on a monthly basis.
- Drop Manholes — Inspected and cleared of stoppages and flow restrictions on variable frequencies based on prior inspection records.
- Vermin and Rodent Control — On an as-needed basis, sewers infested by insects will be chemically treated, and those infested by rodents will be baited.

Capital Outlay, Rehabilitation and Replacement

In 1987, the County established within the CSMD an Accumulative Capital Outlay (ACO) Fund to finance sewer rehabilitation projects. With the transition of responsibility and funding from the County, the City plans to continue the practice of accumulating funds to address major repairs and rehabilitation of the sewer system on a priority basis. However, in addition the City plans to develop and implement a long-term replacement and refurbishment program that will ensure not only the short term integrity of the sewer system, but also the long-term integrity and continue service to the community. As the City's sewer collection system ages, the risk of failure will ultimately increase due to deterioration, collapse, blockage, excessive inflow and infiltration, overflow, and other potential service interruptions. Therefore, while the scheduling of major repairs, rehabilitation projects and replacement projects will ultimately be implemented based on available funding, highest priority will be given to structural deficiency. However, unlike the CSMD approach, by developing a long-term replacement and refurbishment program with the goal of eventually addressing the entire system, the City may also address hydraulic deficiency in addition to the structural deficiency

Sewer System Management

- Mapping — As-built plans of the sewer facilities will be maintained by the City. Data on the plans, such as system locations and alignment, pipe material, size, etc., will be maintained and stored electronically by the City. These maps will be available and utilized by the field crews for work scheduling and responding to emergencies, and will be updated to reflect any changes in the system.
- Work Scheduling — Field crew activities will be recorded and tract by the City utilizing various forms including, but not limited to service requests, cleaning reports, sewer maintenance daily reports, overflow reports forms, project work orders, etc.

PART B — FEE CALCULATION

CALCULATION OF THE SEWER CHARGE

The CSMD was formed pursuant to the State of California Health and Safety Code, specifically, Division 5 (Sanitation), Part 3 (Community Facilities), Chapter 4 (Sewer Maintenance Districts), inclusive of Sections 4600 through 6127; with the County of Los Angeles Board of Supervisors acting as their governing body. Consistent with the law, several ordinances have been established by the Board of Supervisors to govern all aspects of the CSMD operations and the levy and collection of fees. The annual sewer service charge levied upon each parcel of real property within the CSMD is computed by multiplying the basic annual sewage unit charge (rates) by the number of sewage units represented by the current land use for each parcel. As previously noted, by Fiscal Year 2014/2015 when the City proposes take responsibility for the maintenance and operation of the sewer system and to levy the annual charges, the combined authorized sewer service charge rate for the CSMD will be $50.50 per sewage unit.

The City of Pico Rivera will annually levy and collect on the property tax bills commencing in Fiscal Year 2014/2015, the annual sewer charge upon each parcel of real property within the City and the County will no longer collect such charges for the CSMD. The amount of the charge for each parcel of real property shall be computed by multiplying the sewage unit rate of $50.50 by the number of sewage units for the current land use of the parcel as shown in the following tables. This proportional calculation of the annual charge parcel by land use is consistent with the proportional fee calculation adopted for the CSMD charges, except that in order to comply with the provisions of the California Constitution, the calculation of the annual charge shall include and also be applied to government owned and/or non-taxable properties that are or could be developed, which the County did not previously charge. Because these parcels are generally non-taxable and not previously charged, the calculated annual charge for such parcels will be paid by the City utilizing funds from other sources.

The number of sewage units assigned to each land use is outlined in the following tables:

NUMBER OF SEWAGE UNITS BY LAND USES

Land Use	Number of Sewage Units
Residential	
Vacant Residential Property	0.5
Single Residential Unit	1.0
Double, duplex, or two units	2.0
Three Units (any combination)	3.0
Four Units (any combination)	4.0
Five or more apartments, per residential unit	1.0
Mobile or modular homes, per residential unit	1.0
Rooming houses	3.0
Mobile home parks, per residential unit	1.0
Commercial	
Vacant commercial property	0.5
Stores	1.0
Store and office or office and residential combination	2.0
Department stores	5.0
Supermarkets	
Supermarket 12,000 square feet or more	5.0
Supermarket 6,000 through 11,999 square feet	2.0
Small food store	1.0
Shopping Center, Neighborhood, community	10.0
Shopping Center, Regional	30.0
Office buildings	5.0
Loft type buildings	3.0

Land Use	Number of Sewage Units
Commercial (Continued)	
Hotels/Motels – under 50 rooms	25.0
Hotels/Motels – 50 rooms and over	40.0
Motel/hotel and apartments under 50 units	40.0
Motel/hotel and apartments 50 units and over	60.0
Professional buildings	5.0
Medical/dental buildings	5.0
Veterinary hospitals, clinics	3.0
Restaurant, cocktail lounges, taverns	5.0
Fast food Restaurant	2.0
Wholesale and manufacturing outlets	2.0
Banks, savings and loans	1.0
Service Shops	2.0
Service Stations	1.0
Service Station with car wash	5.0
Auto Service Center (no gasoline)	1.0
Auto service shops	1.0
Used Car Sales	1.0
New Car Sales and Service	3.0
Car Wash	5.0
Recreation Equipment Sales and Service	1.0
Farm and construction equipment sales and service	2.0
Parking Lots	0.5
Animal Kennels	2.0
Nurseries or greenhouses	1.0
Miscellaneous Commercial Property	2.0

Land Use	Number of Sewage Units
Industrial	
Vacant industrial property	0.5
Light manufacturing	5.0
Heavy manufacturing	100.0
Warehousing, distribution, storage	2.0
Meat and poultry (slaughtering house)	5.0
Other processing plants	200.0
Microwave relay towers	1.0
Studios	5.0
Transmission Facilities	1.0
Lumber Yards	1.0
Cement, rock and gravel plants	1.0
Petroleum refineries, chemical plants	200.0
Other mineral processing	1.0
Parking lots	0.5
Trucking companies, terminals	5.0
Contractor storage yards	1.0
Other open storage	1.0
Miscellaneous Industrial Property	2.0
Agricultural	
General uses	0.5
Dairies	30.0

Land Use	Number of Sewage Units
Recreational	
Movie Theatres	2.0
Bowling alleys	5.0
Clubs, lodge halls, fraternal organizations	2.0
Auditorium, stadiums, amphitheaters	10.0
Amusement facilities	10.0
Commercial swimming pools, schools	5.0
Gymnasiums, health spas	2.0
Dance Halls	2.0
Tennis courts, clubs, pro shops	2.0
Nonprofit Golf Course	3.0
Three-par Golf Course	3.0
Miniature Golf Course	1.0
Other golf courses	3.0
Race tracks	25.0
Horse stables	1.0
Camps	10.0
Ice Skating or Roller skating rink	2.0
Miscellaneous Recreational property	2.0
Vacant Recreational property	0.5

Land Use	Number of Sewage Units
Institutional	
Churches	2.0
Church parking lot	0.5
Schools	5.0
Colleges, universities	50.0
Hospitals	100.0
Convalescent hospitals, nursing homes	50.0
Homes for aged and others	10.0
Cemeteries, mortuaries, funeral homes	1.0
Miscellaneous institutional property	5.0
Vacant institutional property	0.5
Miscellaneous	
Undesignated	2.0
Vacant Undesignated	0.5
Plants and state-assessed property	5.0
Mining	1.0
Petroleum and gas	1.0
Pipelines, canals	0.5
Rights-of-way	1.0
Dump sites	2.0

PART C — ESTIMATED COST OF THE IMPROVEMENTS

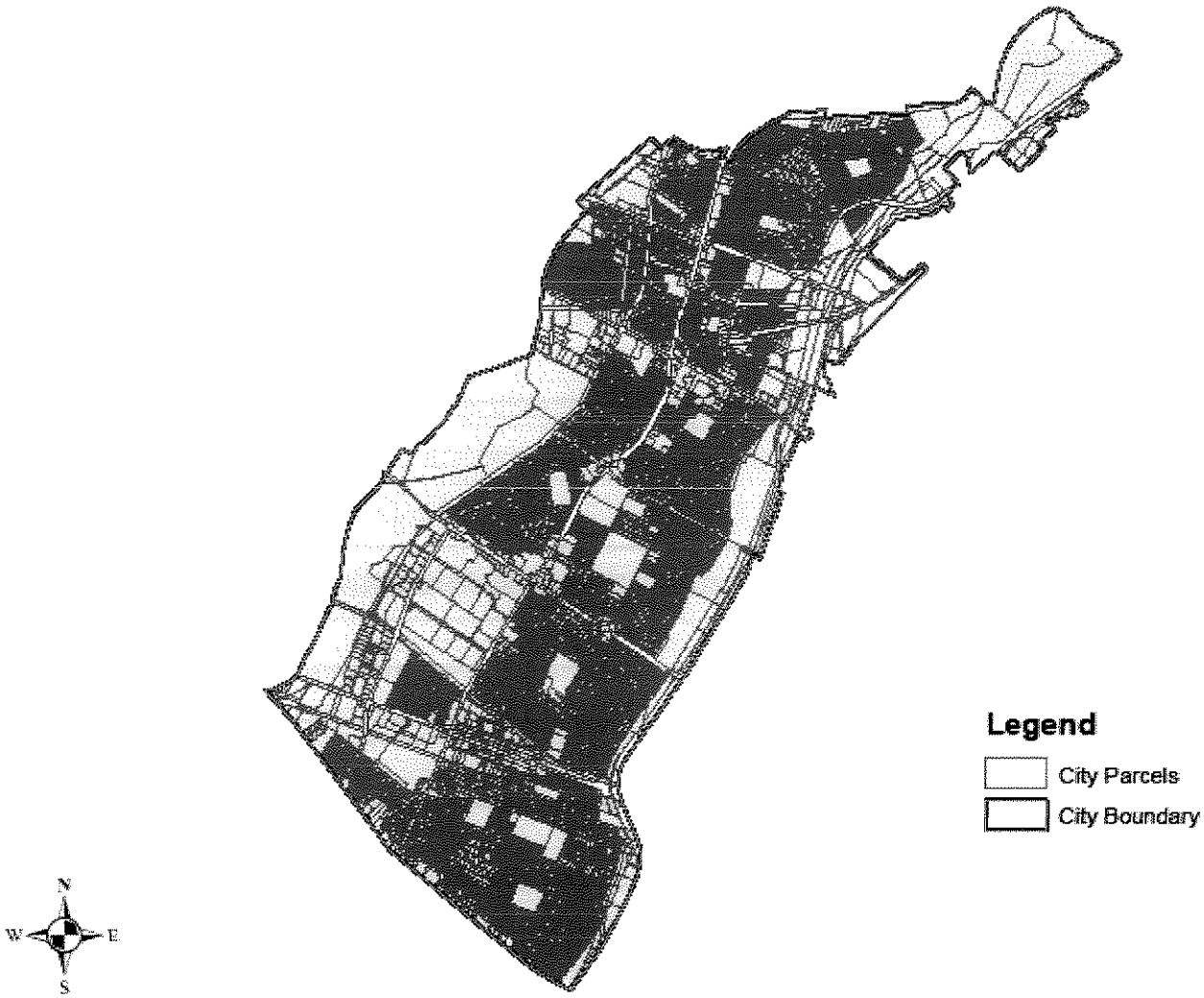
The net amount to be charged on the lots or parcels within the City is based on an initial estimate of the annual cost and expenses for the maintenance, operation, servicing of the City's existing sewer system improvements as well as the funding deemed appropriate and necessary for future capital improvements and reserves (Replacement funding).

Activities	Budgeted Amount
Inspections, Cleaning, CCTV	$ 216,800
Lift Station O&M (3 Stations)	105,000
Engineering Support	100,000
Administration	168,400
Sub-Total Annual Operations & Maintenance	**$ 590,200**
Estimated Net Revenue to Reserves/Capital Improvements:	**$ 398,000**
TOTAL	**$ 988,200**

PART D — BOUNDARY DIAGRAM

The parcels within the Sewer Service Charge Area consist of all lots, parcels and subdivisions of land within the City of Pico Rivera. The Boundary Diagram is based on the Los Angeles County Geographic Information System (GIS) data and shape files and the Los Angeles County Assessor's secured roll information that existed at the time this Report was prepared. A copy of the Boundary Diagram is provided below.

PICO RIVERA SEWER DISTRICT



PART E — PROPOSED FEES

Due to the number of parcels in the City of Pico Rivera that will be subject to the Sewer Service Fee, the Parcel Fees (a listing of the Assessor's Parcel Numbers to be levied the proposed fee amounts) is not contained in this Report, but will be filed with the City Clerk in an electronic format prior to the public hearing regarding the levy and collection of the fees for Fiscal Year 2014/2015. The proposed Parcel Fee Roll, after being filed with the City Clerk, shall be available for public inspection in the City Clerk's Office during normal business office hours. However, the following tables provide a summary of the estimated sewer service charge revenue by land use anticipated for Fiscal Year 2014/2015, based on the proposed sewer charge rate of $50.50 for Fiscal Year 2014/2015 and the County's assigned land use classification of each parcel within the City that was available at the time this Report was prepared.

Summary of Sewage Units and Estimated Revenue by Land Uses

Land Use	Number of Parcels	Total Sewage Units	FY 2014/15 Estimated Revenue
Residential			
Vacant Residential Property	21	10.5	$ 530.25
Single Residential Unit	12,770	12,770.0	$ 644,885.00
Double, duplex, or two units	242	484.0	$ 24,442.00
Three Units (any combination)	44	132.0	$ 6,666.00
Four Units (any combination)	63	252.0	$ 12,726.00
Five or more apartments, per residential unit	67	2,053.0	$ 103,676.50
Mobile or modular homes, per residential unit	7	507.0	$ 25,603.50
Rooming houses	-	-	$ -
Mobile home parks, per residential unit	2	2.0	$ 101.00
Commercial			
Vacant commercial property	9	4.5	$ 227.25
Stores	86	86.0	$ 4,343.00
Store and office or office and residential combination	14	28.0	$ 1,414.00
Department stores	1	5.0	$ 252.50
Supermarkets			
Supermarket 12,000 square feet or more	5	25.0	$ 1,262.50
Supermarket 6,000 through 11,999 square feet	-	-	$ -
Small food store	-	-	$ -
Shopping Center, Neighborhood, community	26	260.0	$ 13,130.00
Shopping Center, Regional	-	-	$ -

Land Use	Number of Parcels	Total Sewage Units	FY 2014/15 Estimated Revenue
Commercial (Continued)			
Office buildings	33	165.0	$ 8,332.50
Loft type buildings	-	-	$ -
Hotels/Motels – under 50 rooms	10	250.0	$ 12,625.00
Hotels/Motels – 50 rooms and over	3	120.0	$ 6,060.00
Motel/hotel and apartments under 50 units	-	-	$ -
Motel/hotel and apartments 50 units and over	-	-	$ -
Professional buildings	13	65.0	$ 3,282.50
Medical/dental buildings	4	20.0	$ 1,010.00
Veterinary hospitals, clinics	-	-	$ -
Restaurant, cocktail lounges, taverns	34	170.0	$ 8,585.00
Fast food Restaurant	6	12.0	$ 606.00
Wholesale and manufacturing outlets	-	-	$ -
Banks, savings and loans	7	7.0	$ 353.50
Service Shops	5	10.0	$ 505.00
Service Stations	9	9.0	$ 454.50
Service Station with car wash	1	5.0	$ 252.50
Auto Service Center (no gasoline)	1	1.0	$ 50.50
Auto service shops	19	19.0	$ 959.50
Used Car Sales	-	-	$ -
New Car Sales and Service	-	-	$ -
Car Wash	2	10.0	$ 505.00
Recreation Equipment Sales and Service	-	-	$ -
Farm and construction equipment sales and service	-	-	$ -
Parking Lots	25	12.5	$ 631.25
Animal Kennels	-	-	$ -
Nurseries or greenhouses	-	-	$ -
Miscellaneous Commercial Property	2	4.0	$ 202.00

Land Use	Number of Parcels	Total Sewage Units	FY 2014/15 Estimated Revenue
Industrial			
Vacant industrial property	12	6.0	$ 303.00
Light manufacturing	78	390.0	$ 19,695.00
Heavy manufacturing	8	800.0	$ 40,400.00
Warehousing, distribution, storage	100	200.0	$ 10,100.00
Meat and poultry (slaughtering house)	3	15.0	$ 757.50
Other processing plants	1	200.0	$ 10,100.00
Microwave relay towers	-	-	$ -
Studios	1	5.0	$ 252.50
Transmission Facilities	-	-	$ -
Lumber Yards	-	-	$ -
Cement, rock and gravel plants	-	-	$ -
Petroleum refineries, chemical plants	-	-	$ -
Other mineral processing	-	-	$ -
Parking lots	25	12.5	$ 631.25
Trucking companies, terminals	-	-	$ -
Contractor storage yards	1	1.0	$ 50.50
Other open storage	-	-	$ -
Miscellaneous Industrial Property	1	2.0	$ 101.00
Agricultural			
General uses	-	-	$ -
Dairies	-	-	$ -
Recreational			
Movie Theatres	-	-	$ -
Bowling alleys	-	-	$ -
Clubs, lodge halls, fraternal organizations	8	16.0	$ 808.00
Auditorium, stadiums, amphitheaters	-	-	$ -
Amusement facilities	-	-	$ -
Commercial swimming pools, schools	-	-	$ -
Gymnasiums, health spas	-	-	$ -
Dance Halls	1	2.0	$ 101.00
Tennis courts, clubs, pro shops	-	-	$ -

Land Use	Number of Parcels	Total Sewage Units	FY 2014/15 Estimated Revenue
Recreational (Continued)			
Nonprofit Golf Course	-	-	$ -
Three-par Golf Course	-	-	$ -
Miniature Golf Course	-	-	$ -
Other golf courses	-	-	$ -
Race tracks	-	-	$ -
Horse stables	-	-	$ -
Camps	-	-	$ -
Ice Skating or Roller skating rink	-	-	$ -
Miscellaneous Recreational property	-	-	$ -
Vacant Recreational property	-	-	$ -
Institutional			
Churches	30	60.0	$ 3,030.00
Church parking lot	-	-	$ -
Schools	6	30.0	$ 1,515.00
Colleges, universities	-	-	$ -
Hospitals	2	200.0	$ 10,100.00
Convalescent hospitals, nursing homes	2	100.0	$ 5,050.00
Homes for aged and others	3	30.0	$ 1,515.00
Cemeteries, mortuaries, funeral homes	1	1.0	$ 50.50
Miscellaneous institutional property	-	-	$ -
Vacant institutional property	-	-	$ -
Miscellaneous			
Undesignated	-	-	$ -
Vacant Undesignated	-	-	$ -
Plants and state-assessed property	-	-	$ -
Mining	-	-	$ -
Petroleum and gas	-	-	$ -
Pipelines, canals	-	-	$ -
Rights-of-way	-	-	$ -
Dump sites	-	-	$ -
TOTAL	**13,814**	**19,569.0**	**$ 988,234.50**

NUMBER OF SEWAGE UNITS BY LAND USES

Land Use	Number of Sewage Units
Residential	
Vacant Residential Property	0.5
Single Residential Unit	1.0
Double, duplex, or two units	2.0
Three Units (any combination)	3.0
Four Units (any combination)	4.0
Five or more apartments, per residential unit	1.0
Mobile or modular homes, per residential unit	1.0
Rooming houses	3.0
Mobile home parks, per residential unit	1.0
Commercial	
Vacant commercial property	0.5
Stores	1.0
Store and office or office and residential combination	2.0
Department stores	5.0
Supermarkets	
Supermarket 12,000 square feet or more	5.0
Supermarket 6,000 through 11,999 square feet	2.0
Small food store	1.0
Shopping Center, Neighborhood, community	10.0
Shopping Center, Regional	30.0
Office buildings	5.0
Loft type buildings	3.0

Land Use	Number of Sewage Units
Commercial (Continued)	
Hotels/Motels – under 50 rooms	**25.0**
Hotels/Motels – 50 rooms and over	**40.0**
Motel/hotel and apartments under 50 units	**40.0**
Motel/hotel and apartments 50 units and over	**60.0**
Professional buildings	**5.0**
Medical/dental buildings	**5.0**
Veterinary hospitals, clinics	**3.0**
Restaurant, cocktail lounges, taverns	**5.0**
Fast food Restaurant	**2.0**
Wholesale and manufacturing outlets	**2.0**
Banks, savings and loans	**1.0**
Service Shops	**2.0**
Service Stations	**1.0**
Service Station with car wash	**5.0**
Auto Service Center (no gasoline)	**1.0**
Auto service shops	**1.0**
Used Car Sales	**1.0**
New Car Sales and Service	**3.0**
Car Wash	**5.0**
Recreation Equipment Sales and Service	**1.0**
Farm and construction equipment sales and service	**2.0**
Parking Lots	**0.5**
Animal Kennels	**2.0**
Nurseries or greenhouses	**1.0**
Miscellaneous Commercial Property	**2.0**

Land Use	Number of Sewage Units
Industrial	
Vacant industrial property	0.5
Light manufacturing	5.0
Heavy manufacturing	100.0
Warehousing, distribution, storage	2.0
Meat and poultry (slaughtering house)	5.0
Other processing plants	200.0
Microwave relay towers	1.0
Studios	5.0
Transmission Facilities	1.0
Lumber Yards	1.0
Cement, rock and gravel plants	1.0
Petroleum refineries, chemical plants	200.0
Other mineral processing	1.0
Parking lots	0.5
Trucking companies, terminals	5.0
Contractor storage yards	1.0
Other open storage	1.0
Miscellaneous Industrial Property	2.0
Agricultural	
General uses	0.5
Dairies	30.0

Land Use	Number of Sewage Units
Recreational	
Movie Theatres	2.0
Bowling alleys	5.0
Clubs, lodge halls, fraternal organizations	2.0
Auditorium, stadiums, amphitheaters	10.0
Amusement facilities	10.0
Commercial swimming pools, schools	5.0
Gymnasiums, health spas	2.0
Dance Halls	2.0
Tennis courts, clubs, pro shops	2.0
Nonprofit Golf Course	3.0
Three-par Golf Course	3.0
Miniature Golf Course	1.0
Other golf courses	3.0
Race tracks	25.0
Horse stables	1.0
Camps	10.0
Ice Skating or Roller skating rink	2.0
Miscellaneous Recreational property	2.0
Vacant Recreational property	0.5

Land Use	Number of Sewage Units
Institutional	
Churches	2.0
Church parking lot	0.5
Schools	5.0
Colleges, universities	50.0
Hospitals	100.0
Convalescent hospitals, nursing homes	50.0
Homes for aged and others	10.0
Cemeteries, mortuaries, funeral homes	1.0
Miscellaneous institutional property	5.0
Vacant institutional property	0.5
Miscellaneous	
Undesignated	2.0
Vacant Undesignated	0.5
Plants and state-assessed property	5.0
Mining	1.0
Petroleum and gas	1.0
Pipelines, canals	0.5
Rights-of-way	1.0
Dump sites	2.0