

**CITY COUNCIL OF MONTEREY PARK
AND THE CITY COUNCIL ACTING ON BEHALF OF THE SUCCESSOR AGENCY OF THE
FORMER REDEVELOPMENT AGENCY
AGENDA**

**REGULAR MEETING
Monterey Park City Hall Council Chambers
320 W. Newmark Avenue, Monterey Park, CA 91754**

**Wednesday
June 6, 2018
7:00 p.m.**

MISSION STATEMENT

**The mission of the City of Monterey Park is to provide excellent services
to enhance the quality of life for our entire community.**

Documents related to an Agenda item are available to the public in the City Clerk's Office located at 320 West Newmark Avenue, Monterey Park, CA 91754, during normal business hours and the City's website at www.montereypark.ca.gov.

PUBLIC COMMENTS ON AGENDA ITEMS

You may speak up to 5 minutes on Agenda item. You may combine up to 2 minutes of time with another person's speaking. No person may speak more than a total of 10 minutes. The Mayor and City Council may change the amount of time allowed for speakers.

Per the Americans with Disabilities Act, if you need special assistance to participate in this meeting please call City Hall at (626) 307-1359 for reasonable accommodation at least 24 hours before a meeting. Council Chambers are wheelchair accessible.

This Agenda includes items considered by the City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency which dissolved February 1, 2012. Successor Agency matters will include the notation of "SA" next to the Agenda Item Number.

CALL TO ORDER Mayor

FLAG SALUTE The Monterey Park Fire Explorers

ROLL CALL Peter Chan, Mitchell Ing, Stephen Lam, Hans Liang, Teresa Real Sebastian

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

PUBLIC COMMUNICATIONS. While all comments are welcome, the Brown Act does not allow the City Council to take action on any item not on the agenda. The Council may briefly respond to comments after Public Communications is closed. Persons may, in addition to any other matter within the City Council's subject-matter jurisdiction, comment on Agenda Items at this time. If you provide public comment on a specific Agenda item at this time, however, you cannot later provide comments at the time the Agenda Item is considered.

ORAL AND WRITTEN COMMUNICATIONS

[1.] PRESENTATION

1-A. INTRODUCTION OF RICHARD GONZALEZ, NEW WATER UTILITY MANAGER

[2.] SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) - CONSENT CALENDAR ITEM NOS. 2A-2C

2-A. WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF JUNE 6, 2018

It is recommended that the City Council (acting on behalf of the Successor Agency):

- (1) Approve payment of warrants and adopt a Resolution of the Successor Agency to the former Monterey Park Redevelopment Agency allowing certain claims and demands per warrant register dated May 16, 2018 and June 6, 2018 totaling \$235.65 and specifying the funds out of which the same are to be paid; and
- (2) Take such additional, related, action that may be desirable.

2-B. SUCCESSOR AGENCY MONTHLY INVESTMENT REPORT - APRIL 2018

It is recommended that the City Council (acting on behalf of the Successor Agency):

- (1) Receive and file the Monthly Investment Report; and
- (2) Take such additional, related, action that may be desirable.

2-C. SUCCESSOR AGENCY (SA) MINUTES

It is recommended that the City Council (acting on behalf of the Successor Agency):

- (1) Approve the minutes from the regular meeting of April 18, 2018 and special meetings of April 18, 2018 and April 25, 2018; and
- (2) Take such additional, related, action that may be desirable.

[3.] CITY OF MONTEREY PARK- CONSENT CALENDAR ITEMS NOS. 3A-3J

3-A. WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF JUNE 6, 2018

It is recommended that the City Council:

- (1) Approve payment of warrants and adopt a Resolution allowing certain claims and demands per Warrant Register dated May 16, 2018 and June 6, 2018 totaling \$3,308,175.52 specifying the funds out of which the same are to be paid; and
- (2) Take such additional, related, action that may be desirable.

3-B. MONTHLY INVESTMENT REPORT - APRIL 2018

It is recommended that the City Council:

- (1) Receive and file the Monthly Investment Report; and
- (2) Take such additional, related, action that may be desirable.

3-C. CITY COUNCIL MINUTES

It is recommended that the City Council:

- (1) Approve the minutes from the regular meeting of April 18, 2018 and special meetings of April 18, 2018 and April 25, 2018; and
- (2) Take such additional, related, action that may be desirable.

3-D. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA DECLARING JUNE 9TH AS “POLICE OFFICER GEORGE E. ELDER MEMORIAL DAY.”

It is recommended that the City Council:

- (1) Adopt Resolution no. _____ declaring June 9th as “Police Officer George E. Elder Memorial Day” in the City of Monterey Park; and
- (2) Take such additional, related, action that may be desirable.

3-E. POLICE DEPARTMENT REPLACEMENT OF X26 TASERS

It is recommended that the City Council:

- (1) Authorize the City Manager to execute a service agreement with ProForce Law Enforcement in the amount of \$126,000.00, in a form approved by the City Attorney;
- (2) Authorize the City Manager to approve change orders up to \$12,600.00 (up to 10% of agreement amount) for this project;
- (3) Authorize a budget amendment for a total of \$138,600 from the General Fund; and
- (4) Take such additional, related, action that may be desirable.

3-F. POLICE DEPARTMENT TYLER TECHNOLOGIES, COMPUTER AIDED DISPATCH/RECORDS MANAGEMENT SYSTEM MAINTENANCE

It is recommended that the City Council:

- (1) Authorize the City Manager to execute a Service Agreement with Tyler Technologies, in the amount of \$204,984.00, in a form approved by the City Attorney;
- (2) Authorize the City Manager to approve change orders up to \$20,498.00 (up to 10% of agreement amount) for this project; and
- (3) Take such additional, related, action that may be desirable.

3-G. PURCHASE OF A VACTOR TRAILER-JETTER

It is recommended that the City Council:

- (1) Authorize the City Manager, or designee, to purchase a Vactor Trailer-Jetter at a cost of \$63,400.50 from Haaker Equipment Company; and
- (2) Take such additional, related, action that may be desirable.

3-H. PURCHASE OF A RECREATION DEPARTMENT 2018 PASSENGER VAN

It is recommended that the City Council:

- (1) Authorize the City Manager, or designee, to purchase a 2018 Ford Transit Passenger Wagon T-150 at a cost of \$33,493.02; and
- (2) Take such additional, related, action that may be desirable.

3-I. PURCHASE OF A 2018 HALF-TON PICKUP TRUCK

It is recommended that the City Council:

- (1) Authorize the City Manager, or designee, to purchase a 2018 Ford F-150 half-ton pickup truck at a cost of \$39,750.68, and
- (2) Take such additional, related, action that may be desirable.

3-J. TIME EXTENSION (EX-18-01) FOR TENTATIVE MAP NO. 73665 (TM-15-09) TO SUBDIVIDE AIR-RIGHTS FOR A 12-UNIT MEDICAL OFFICE CONDOMINIUM DEVELOPMENT – 120 WEST HELLMAN AVENUE

It is recommended that the City Council consider:

- (1) Adopting a resolution approving a Time Extension (EX-18-01) for Tentative Map No. 73665 (TM-15-09); and
- (2) Take such additional, related, action that may be desirable.

[4.] PUBLIC HEARING

4-A. A PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE DRAFT 2018-2019 ANNUAL ACTION PLAN AS REQUIRED BY THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AND HOME INVESTMENT PARTNERSHIP ACT (HOME) PROGRAMS

It is recommended that the City Council consider:

- (1) Opening the public hearing to receive testimonial and documentary evidence;
- (2) Adopt the One Year Action Plan for Program Year 2018-2019 and authorize the City Manager to implement the adopted Action Plan including, without limitation, to execute appropriate agreements in a form approved by the City Attorney; and
- (3) Take such additional, related, action that may be desirable.

[5.] OLD BUSINESS – None.

[6.] NEW BUSINESS

6-A. ACTIONS SEEKING CERTIFICATE OF CONSENT TO SELF-INSURE WORKERS' COMPENSATION

It is recommended that the City Council consider:

- (1) Adopting a Resolution authorizing the City Manager, or designee, to file an application to the Director of Industrial Relations for a Certificate of Consent to Self-Insure Workers' Compensation Liabilities; and
- (2) Take such additional, related, action that may be desirable.

6-B. ORDINANCE AMENDING TITLE 8 OF THE MONTEREY PARK MUNICIPAL CODE IN ITS ENTIRETY REGULATING ANIMALS WITHIN THE CITY'S JURISDICTION AND INCORPORATING TITLE 10 OF THE LOS ANGELES COUNTY CODE IN ITS ENTIRETY.

It is recommended that the City Council:

- (1) Introduce and waive first reading of an ordinance amending Title 8 of the Monterey Park Municipal Code;
- (2) Set the second reading and Public Hearing for June 20, 2018; and
- (3) Take such additional, related, action that may be desirable.

6-C. MEMORANDUM OF AGREEMENT FOR RIO HONDO LOAD REDUCTION STRATEGY

It is recommended that the City Council:

- (1) Authorize the City Manager to execute the Memorandum of Agreement, in a form approved by the City Attorney, to cooperatively share costs in the implementation of the Rio Hondo Load Reduction Strategy; and
- (2) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

The project is categorically exempt from additional environmental review pursuant to CEQA Guidelines Sections 15262, 15306, 15307, and 15308. The project consists of comprehensive data collection efforts to monitor the aquatic toxicity that is present in downstream receiving waters. The purpose of the project is to determine if possible actions are necessary to protect natural resources and the environment.

[7.] COUNCIL COMMUNICATIONS AND MAYOR/COUNCIL AND AGENCY MATTERS

[8.] CLOSED SESSION (IF REQUIRED; CITY ATTORNEY TO ANNOUNCE)

ADJOURN

ORAL AND WRITTEN COMMUNICATIONS



City Council Staff Report

DATE: June 6, 2018

AGENDA ITEM NO: (SA) New Business
Agenda Item 2-A.

TO: The Honorable Mayor and City Council
FROM: Annie Yaung, CPFO, Director of Management Services
SUBJECT: Warrant Register for Successor Agency to the Former Community
Redevelopment Agency of
June 6, 2018

RECOMMENDATION:

It is recommended that the City Council:

- (1) Approve payment of warrants and adopt a Resolution of the Successor Agency to the former Monterey Park Redevelopment Agency allowing certain claims and demands per warrant register dated **May 16, 2018 and June 6, 2018 totaling \$235.65** and specifying the funds out of which the same are to be paid; and
- (2) take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered **360-361**.

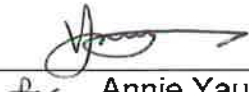
BACKGROUND:

The claims and demands on the attached warrant register have been duly audited. I certify that the said claims and demands are accurate, are proper charges against the City of Monterey Park, Acting as the Successor Agency to the Former Community Redevelopment Agency (SA). I also certify that there are monies available for the payments thereof. Please note that amounts being paid by the SA funds in this warrant register represented expenditures incurred, which are pending for approval by the Oversight Board.

Disbursements from all funds total **\$235.65**.

Respectfully submitted:

Approved By:



for Annie Yaung, CPFO
Director of Management Services



Ron Bow
City Manager

Attachments 1: Resolution
Attachments 2: Warrant Register

ATTACHMENT 1

Resolution

RESOLUTION NO. SA-_____

A RESOLUTION OF THE
 SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA)
 ALLOWING CERTAIN CLAIMS AND DEMANDS
 PER WARRANT REGISTER DATED
 16TH DAY OF MAY AND 6TH OF JUNE 2018
 TOTALING \$235.65 AND SPECIFYING THE FUNDS OUT
 OF WHICH THE SAME ARE TO BE PAID

THE SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY
 DOSE RESOLVE AS FOLLOWS:

SECTION 1. That the following claims and demands have been audited and that the same
 are hereby allowed from various funds in the following amounts:

Atlantic/Garvey Projects	235.65
Total	<u>\$ 235.65</u>

PASSED, APPROVED AND ADOPTED THE 6TH DAY OF JUNE 2018.

 Stephen Lam, Mayor
 City of Monterey Park, California

ATTEST:

 Vincent D. Chang, City Clerk
 City of Monterey Park, California

Resolution No. SA-
Page 2

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.
SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY)
OF CITY OF MONTEREY PARK)

I hereby certify that this resolution was duly adopted by the
Successor Agency to the Former Community Redevelopment Agency,
at a regular meeting held on the 6th of June 2018 by the following vote.

AYES:
NOES:
ABSTAIN:
ABSENT:

Vincent D. Chang, City Clerk
City of Monterey Park, California

ATTACHMENT 2

Warrant Register

Final Warrant Register

May 16, 2018

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018

5

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
HENSLEY LAW GROUP	0860-801-1203-31600	195.00	LEGAL-SA		360	195.00
TOTAL FOR PREPAID WARRANTS						195.00
	PRINTED	195.00				
	E-PAYABLE	0.00				

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018

6

TOTAL FOR PREPAID WARRANTS	195.00
TOTAL FOR PREPAID E-PAYABLES	0.00
TOTAL FOR PRINTED WARRANTS	0.00
TOTAL FOR PRINTED E-PAYABLES	0.00
TOTAL WARRANTS	195.00
TOTAL VOID CHECKS	0
TOTAL PREPAID CHECKS	1
TOTAL PREPAID E-PAYABLES	0
TOTAL CHECKS PRINTED	0
TOTAL E-PAYABLES PRINTED	0
TOTAL CHECKS ISSUED	1

CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
 COUNCIL MEETING DATE 05/16/2018
 FUND SUMMARY

7

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0860	ATLANTIC/GARVEY CAP PROJECTS	195.00	0.00	195.00
	TOTAL	195.00	0.00	195.00

Final Warrant Register

June 6, 2018

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018

8

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
AT&T	0860-801-1203-32050	40.65	INTERNET/PHONE SERVICE		361	40.65
TOTAL FOR PREPAID WARRANTS						40.65
	PRINTED	40.65				
	E-PAYABLE	0.00				

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018

9

TOTAL FOR PREPAID WARRANTS	40.65
TOTAL FOR PREPAID E-PAYABLES	0.00
TOTAL FOR PRINTED WARRANTS	0.00
TOTAL FOR PRINTED E-PAYABLES	0.00
TOTAL WARRANTS	40.65
TOTAL VOID CHECKS	0
TOTAL PREPAID CHECKS	1
TOTAL PREPAID E-PAYABLES	0
TOTAL CHECKS PRINTED	0
TOTAL E-PAYABLES PRINTED	0
TOTAL CHECKS ISSUED	1

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018
FUND SUMMARY

10

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0860	ATLANTIC/GARVEY CAP PROJECTS	40.65	0.00	40.65
	TOTAL	40.65	0.00	40.65



City Council Staff Report

DATE: June 6, 2018

AGENDA ITEM NO: (SA) New Business
Agenda Item 2-B.

TO: The Honorable Mayor and City Council
FROM: Annie Yaung, CPFO, Director of Management Services
SUBJECT: Successor Agency Monthly Investment Report – April 2018

RECOMMENDATION: It is recommended that the City Council:

- (1) Receive and file the Monthly Investment Report; and
- (2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

As of April 30, 2018 invested funds for the Successor Agency of the City of Monterey Park is as follows:

• Successor Agency (SA) Checking	222,008.89
• Successor Agency (SA) RORF	<u>69,190.00</u>
Total	<u>\$ 291,198.89</u>

BACKGROUND:

In accordance with the City's Investment Policy, a monthly investment report is presented to the City Council showing the types of investments, dates of maturities, amounts of deposits, rates of interest, and the current market values for securities with maturity more than 12 months.

Respectfully submitted and prepared by:

Approved by:

A handwritten signature in blue ink, appearing to read "Annie Yaung", written over a horizontal line.

Annie Yaung, CPFO
Director of Management Services

A handwritten signature in blue ink, appearing to read "Ron Bow", written over a horizontal line.

Ron Bow
City Manager



City Council Staff Report

DATE: June 6, 2018

AGENDA ITEM NO: (SA) New Business
Agenda Item 2-C.

TO: The Honorable Mayor and City Council
FROM: Vincent D. Chang, City Clerk
SUBJECT: Successor Agency (SA) Minutes

RECOMMENDATION:

It is recommended that the City Council (acting on behalf of the Successor Agency)

- (1) Approve the minutes from the regular meeting of April 18, 2018; and special meetings of April 18, 2018 and April 25, 2018; and
- (2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

None.

BACKGROUND:

None.

FISCAL IMPACT:

None.

Respectfully submitted,



Vincent D. Chang
City Clerk

Prepared by:



Jesus Hernandez
Minutes Clerk

Approved By:



Ron Bow
City Manager

Attachments: Minutes

ATTACHMENT 1

Minutes

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
APRIL 18, 2018**

The City Council of the City of Monterey Park held a Special Meeting of the Council in Room 266, Second Floor of City Hall, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, April 18, 2018 at 6:00 p.m.

CALL TO ORDER:

Mayor Pro Tem Chan called the meeting to order at 6:00 p.m.

ROLL CALL:

City Manager Ron Bow called the roll:

Council Members Present: Peter Chan, Mitchell Ing, Hans Liang, Teresa Real Sebastian

Council Members Absent: Stephen Lam

Also Present: City Manager Ron Bow, Assistant City Attorney Karl Berger, Director of Human Resources and Risk Management Tom Cody

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

None.

ORAL & WRITTEN COMMUNICATIONS

None.

CLOSED SESSION - The City Council adjourned to Closed Session at 6:00 p.m.

1. CONFERENCE WITH LABOR NEGOTIATORS, PURSUANT TO CALIFORNIA GOVERNMENT CODE § 54957.6

City Negotiators: Ron Bow, City Manager; Tom Cody, Human Resources Director

Employee Organizations: Bargaining Units Monterey Park Firefighters' Association (MPFFA); Monterey Park Police Officers' Association (MPPOA); Monterey Park Professional Chief Officers' Association (PCOA), POA/Captains' Unit, Police Officer's Mid-Management Association (POMMA.)

MISSION STATEMENT

The mission of the City of Monterey Park is to provide excellent services to enhance the quality of life for our entire community

RECONVENE & ADJOURNMENT

The City Council reconvened from Closed Session with a majority of Council Members present. The meeting was adjourned at 6:58 p.m.

Action Taken: No reportable action taken in Closed Session.

Vincent D. Chang
City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
REGULAR MEETING
APRIL 18, 2018**

The City Council of the City of Monterey Park held a Regular Meeting of the Council in the Council Chamber, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, April 18, 2018 at 7:00 p.m.

The minutes include items considered by the City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency, which dissolved February 1, 2012. Successor Agency matters will include the notation of "SA" next to the Agenda Item Number.

CALL TO ORDER:

Mayor Pro Tem Chan called the meeting to order at 7:06 p.m.

FLAG SALUTE:

The Monterey Park Police Explorers

ROLL CALL:

City Clerk Vincent Chang called the roll:

Council Members Present: Peter Chan, Mitchell Ing, Hans Liang, Teresa Real
Sebastian

Council Members Absent: Stephen Lam

ALSO PRESENT: City Manager Ron Bow, Assistant City Attorney Karl Berger, City Treasurer Joseph Leon, Fire Chief Scott Haberle, Police Chief Jim Smith, Director of Human Resources and Risk Management Tom Cody, Director of Community & Economic Development Michael Huntley, Director of Management Services Annie Yaung, Director of Public Works Mark McAvoy, Director of Recreation & Community Services Inez Alvarez, Public Works Maintenance Manager Tito Haes, Assistant City Engineer Rey Alfonso

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

City Manager Bow announced that Mayor Lam is not present, as he is visiting Asia to promote Monterey Park's economic trade and tourism.

ORAL AND WRITTEN COMMUNICATIONS

- Jillian Van Leuven, Executive Director of MERCI, introduced herself as the new Executive Director and invited the community to attend a mixer scheduled for May 15th.

MISSION STATEMENT

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- Stanley Lin, student of Mark Keppel High School, provided an update on the upcoming school events.
- Nancy Arcuri voiced her concerns about the lack of information on the OneLegacy project. She asked the council to provide a town hall meeting before the public hearing.
- Fredy Ramirez, student of California State Poly Pomona, briefly introduced his classmates in attendance due to a class assignment.

1. **PRESENTATIONS**

None.

2. **SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) - CONSENT CALENDAR ITEMS NO. 2A-2B**

Matters listed under consent calendar are considered to be routine, ongoing business and are enacted by one motion unless specified.

Action Taken: The City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency approved and adopted Item Nos. 2A-2B on Consent Calendar, reading resolutions and ordinances by title only and waiving further reading thereof.

Motion: Moved by Council Member Real Sebastian and seconded by Council Member Ing, motion carried by the following vote:

Ayes: Council Members: Real Sebastian, Ing, Liang, Chan

Noes: Council Members: None

Absent: Council Members: Lam

Abstain: Council Members: None

2A. SUCCESSOR AGENCY MONTHLY INVESTMENT REPORT - MARCH 2018

As of March 31, 2018 invested funds for the Successor Agency of the City of Monterey Park is as follows:

• Successor Agency (SA) Checking	234,712.24
• Successor Agency (SA) RORF	<u>69,190.00</u>
Total	<u>\$ 303,902.24</u>

Action Taken: The City Council, acting on behalf of the Successor Agency, received and filed the Monthly Investment Report on Consent Calendar.

2B. SUCCESSOR AGENCY (SA) MINUTES

Approve the minutes from the regular meeting of March 21, 2018.

Action Taken: The City Council, acting on behalf of the Successor Agency, approved the minutes from the regular meeting of March 21, 2018 on Consent Calendar.

This is the end of Successor Agency (SA) Items

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
APRIL 25, 2018**

The City Council of the City of Monterey Park held a Special Meeting of the Council in Room 266, Second Floor of City Hall, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, April 25, 2018 at 5:30 p.m.

CALL TO ORDER:

Mayor Pro Tem Chan called the meeting to order at 5:35 p.m.

ROLL CALL:

City Manager Ron Bow called the roll:

Council Members Present: Peter Chan, Mitchell Ing, Hans Liang, Teresa Real Sebastian

Council Members Absent: Stephen Lam

Also Present: City Manager Ron Bow, City Attorney Mark Hensley, Director of Human Resources and Risk Management Tom Cody, Director of Management Services Annie Yaung

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

None.

ORAL & WRITTEN COMMUNICATIONS

None.

CLOSED SESSION - The City Council adjourned to Closed Session at 5:35 p.m.

1. CONFERENCE WITH LABOR NEGOTIATORS, PURSUANT TO CALIFORNIA GOVERNMENT CODE § 54957.6

City Negotiators: Ron Bow, City Manager; Tom Cody, Human Resources Director

Employee Bargaining Units Monterey Park Firefighters' Association
Organizations: (MPFFA); Monterey Park Police Officers' Association
(MPPOA); Monterey Park Professional Chief Officers' Association (PCOA), POA/Captains' Unit, Police Officer's Mid-Management Association (POMMA.)

Council Member Ing left the meeting at 6:45 p.m.

MISSION STATEMENT

The mission of the City of Monterey Park is to provide excellent services to enhance the quality of life for our entire community

RECONVENE & ADJOURNMENT

The City Council reconvened from Closed Session with a majority of Council Members present, with the exception of Council Member Ing who left the room during discussion at 6:45 p.m. The meeting was adjourned at 6:58 p.m.

Action Taken: No reportable action taken in Closed Session.

Vincent D. Chang
City Clerk



City Council Staff Report

DATE: June 6, 2018

AGENDA ITEM NO: **Consent Calendar
Agenda Item 3-A.**

TO: The Honorable Mayor and City Council
FROM: Annie Yaung, CPFO, Director of Management Services
SUBJECT: Warrant Register for the City of Monterey Park of
June 6, 2018

RECOMMENDATION:

It is recommended that the City Council:

- (1) Approve payment of warrants and adopt a Resolution allowing certain claims and demands per Warrant Register dated **May 16, 2018 and June 6, 2018 totaling \$3,308,175.52** specifying the funds out of which the same are to be paid; and
- (2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered **319002-319567**.

BACKGROUND:

The claims and demands on the attached warrant register have been duly audited. I certify that the said claims and demands are accurate, are proper charges against the City of Monterey Park. I also certify that there are monies available for the payments thereof.

FISCAL IMPACT:

Disbursements from all funds total **\$3,308,175.52.**

Respectfully submitted:

Approved By:


for Annie Yaung, CPFO
Director of Management Services


Ron Bow
City Manager

Attachments 1: Resolution
Attachments 2: Warrant Register

ATTACHMENT 1

Resolution

RESOLUTION NO.
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS
PER WARRANT REGISTER DATED
16TH DAY OF MAY AND 6TH OF JUNE 2018
TOTALING \$3,308,175.52 AND SPECIFYING THE FUNDS OUT
OF WHICH THE SAME ARE TO BE PAID

THE CITY COUNCIL OF THE CITY OF MONTEREY PARK DOES RESOLVE:

SECTION 1. That the following claims and demands have been audited and that the same are hereby allowed from various funds in the following amounts:

General Fund	\$ 586,821.66
Retirement Fund	4,245.00
State Gas Tax Fund	47,663.74
Sewer Fund	37,412.95
Refuse Fund	410,847.24
City Shop Fund	148,444.40
General Liability Fund	30,297.05
Technology Internal Service Fund	255.00
Payroll Clearing Account	2,667.58
Public Safety Impact Fee Fund	56,044.36
Special Deposits Fund	106,748.25
Business Improvement Area #1	5,652.58
Workers Comp. Fund	12,458.00
Water Fund	236,303.58
Water Treatment WQA-EPA Fund	521,598.58
OPA Proposition A	6,623.96
Measure R Fund	375,347.91
Library Tax Fund	5,845.77
STC Standards/Training/Corrections	1,112.00
POST	7,067.82
Home Housing Program	7,410.86
Recreation Fund	26,823.97
Asset Forfeiture	6,437.51
Construction Agency Fund	5,175.00
Air Quality Improvement Fund	10,059.61
Prop C	320,216.89
CDBG Fund	4,420.34
Maintenance District 93-1	491.30
Prop A - Per Parcel Grant	2,909.89
Used Oil Recycling Block Grant	1,140.00
Beverage Container Recycling	2,541.32
Maintenance Grant (075)	4,090.00
ELAC Instructional Serv Prog	3,136.13
Literacy Trust Grant	1,001.00
Library Passport Trust Grant	1,002.41
MTA Monterey Pass Bike Grant	2,813.01
Urban Area Initiative 2015	89,427.18
Ground Emergency Medical Transport	823.32
Urban Area Initiative 2016	196,524.00
Libraries Illuminated Grant	18,274.35
TOTAL	\$ 3,308,175.52

PASSED, APPROVED AND ADOPTED THE 6TH DAY OF JUNE 2018.

Stephen Lam, Mayor
City of Monterey Park, California

ATTEST

Vincent D. Chang, City Clerk
City of Monterey Park, California

RESOLUTION NO.
Page 2

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS.
CITY COUNCIL OF THE)
CITY OF MONTEREY PARK)

I hereby certify that the foregoing Resolution was adopted by the City Council of the City of Monterey Park at a regular meeting held on the 6th of June 2018 by the following vote of the Council:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSTAINED:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:

Vincent D. Chang, City Clerk
City of Monterey Park, California

ATTACHMENT 2

Warrant Register

Final Warrant Register

May 16, 2018

CITY OF MONTEREY PARK

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
ROBERTO A AGUIRRE	0075-450-0075-09010	365.43	CHERRY BLOSSOM SUPPLIES(TRUST)		319016	
	0010-801-6508-31990	8.76	CHERRY BLOSSOM SUPPLIES		319016	
	0092-801-6508-31990	12.91	CHERRY BLOSSOM SUPPLIES		319016	
	0075-450-0075-09010	301.48	CHERRY BLOSSOM SUPPLIES(TRUST)		319016	
	0075-450-0075-09010	1,430.50	CHERRY BLOSSOM UNIFORM(TRUST)		319016	
	0010-801-6506-31150	50.00	DAY CAR CAMP DEPOSIT		319016	
						2,169.08
OMAR ALCOCER	0075-450-0075-08610	800.00	PLAY DAYS PERFORMER (TRUST)		319017	
						800.00
ALLSTAR FIRE EQUIPMENT INC.	0464-801-3210-54250	5,364.40	HARNESS, ROPE BAG, PRUSIK	18-0406	319002	
	0464-801-3210-54250	0.01	HARNESS, ROPE BAG, PRUSIK		319002	
	0464-801-3210-54250	7,161.30	RUBBER BOOTS	18-0405	319002	
	0464-801-3210-54250	4,039.56	GAS MONITOR KIT	18-0404	319002	
	0464-801-3210-54250	14,086.30	MULTIPOD KIT, ROPE, CARABINER	18-0407	319002	
						30,651.57
ANTHEM BLUE CROSS	0010-801-5102-12330	3,431.45	05/18 MEDICAL INSURANCE		319003	
						3,431.45
DAVID M. BARRON	0010-801-6502-31950	125.00	CHERRY BLOSSOM ADVERTISING		319018	
						125.00
BIBLIOTHECA, LLC	0010-801-6004-38400	2,069.55	LIBRARY SOFTWARE SUPPORT	18-0417	319004	
	0010-801-6004-38400	2,830.45	LIBRARY SOFTWARE SUPPORT	18-0417	319004	
	0010-801-6004-22450	120.50	LIBRARY SOFTWARE SUPPORT	18-0417	319004	
						5,020.50
FRANCISCO CABRAL	0075-450-0075-08520	350.00	CINCO DE MAYO PERFORMER(TRUST)		319019	
						350.00
CALIFORNIA ASSOCIATION OF	0065-464	576.00	LTD FIREFIGHTERS		319005	
						576.00
VALERIE CARTER	0136-801-3101-33250	54.00	POST TRAINING		319020	

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018
PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						54.00
CHARTER COMMUNICATIONS	0010-801-4210-38400	134.98	INTERNET/CABLE SERVICE		319006	
	0010-801-3201-32050	608.25	INTERNET/CABLE SERVICE		319006	
	0092-801-4210-38400	99.98	INTERNET/CABLE SERVICE		319006	
	0092-801-4222-32050	128.66	INTERNET/CABLE SERVICE		319006	
	0010-801-3230-32050	130.00	INTERNET/CABLE SERVICE		319006	
						1,101.87
	0010-801-6502-32050	79.99	INTERNET/CABLE SERVICE		319021	
	0010-801-6502-32050	79.99	INTERNET/CABLE SERVICE		319021	
						159.98
COMPUTER SERVICE COMPANY	0010-801-4206-38400	1,074.16	TRAFFIC SIGNAL MAINTENANCE	18-0047	319007	
	0010-801-4206-38400	2,125.84	TRAFFIC SIGNAL MAINTENANCE		319007	
						3,200.00
JUAN JOSE ORNELAS CORTEZ	0075-450-0075-08520	400.00	CINCO DE MAYO PERFORMER(TRUST)		319022	
						400.00
MARGARET ENDO	0075-450-0075-09010	65.49	CHERRY BLOSSOM SUPPLIES(TRUST)		319023	
						65.49
ESPERANZA FLORES	0075-450-0075-08520	300.00	CINCO DE MAYO PERFORMER(TRUST)		319024	
						300.00
HENSLEY LAW GROUP	0010-801-1601-31600	20,380.00	LEGAL-GENERAL SERVICES	18-0209	319008	
	0042-801-1601-31600	250.00	LEGAL-HOUSING	18-0221	319008	
	0042-801-1601-31600	145.00	LEGAL-CC&R REVIEW	18-0221	319008	
	0042-801-1601-31600	11,142.00	LEGAL-COD ENFORCEMENT	18-0221	319008	
	0042-801-1601-31600	261.00	LEGAL-GOODVIEWS	18-0221	319008	
	0042-801-1601-31600	145.00	LEGAL-MARKET PALACE	18-0221	319008	
	0042-801-1601-31600	1,885.00	LEGAL-GENERAL LITIGATION	18-0221	319008	
	0042-801-1601-31600	783.00	LEGAL-KINGS INN	18-0221	319008	
						34,991.00

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018
PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
GRAEME HINDE	0075-450-0075-08610	800.00	PLAY DAYS PERFORMER (TRUST)		319025	800.00
KENNETH HUI	0075-450-0075-08610	350.00	PLAY DAYS PERFORMER (TRUST)		319026	350.00
HYATT CORPORATION DBA HYATT PLACE -	0160-801-3101-39400	725.55	POLICE TRAINING		319027	725.55
LUPITA INFANTE	0075-450-0075-08520	300.00	CINCO DE MAYO PERFORMER(TRUST)		319028	300.00
INTERNATIONAL CODE COUNCIL, INC	0010-801-1703-39350	17.27	CODE BOOK		319029	17.27
IXII GROUP, INC.	0136-801-3101-33250	296.00	POST TRAINING		319030	296.00
GUSTAVO JIMENEZ JR	0136-801-3101-33250	18.00	POST TRAINING		319031	18.00
GARY HARUO KANEMOTO	0075-450-0075-09010	500.00	CHERRY BLOSSOM RAFFLE (TRUST)		319032	500.00
KIMBERLY D. TURNER (DBA) KIM TURNEF	0136-801-3101-33250	142.00	POST TRAINING		319033	142.00
MACONDO ICE, INC.	0075-450-0075-09010	416.00	CHERRY BLOSSOM SUPPLIES-TRUST		319034	416.00
MARILYNN HARA (DBA) MARILYNN'S	0010-801-1801-21350	783.12	CITY MUGS		319035	783.12
MARK KEPPEL HIGH SCHOOL	0075-450-0075-09010	200.00	PLAY DAYS ADVERTISEMENT(TRUST)		319036	200.00
MARY JANE MAYEDA (DBA) HANABI TAIKC	0075-450-0075-08610	300.00	PLAY DAYS PERFORMER (TRUST)		319037	300.00
MATTHEW GEIGER (DBA) FSP DESIGNS	0010-801-6502-22310	25.07	RECREATION UNIFORMS		319038	25.07

CITY OF MONTEREY PARK

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MGT OF AMERICA, INC.	0010-701-0010-08100	3,875.00	STATE MANDATED COST CLAIMS		319039	
	0010-701-0010-08100	3,875.00	STATE MANDATED COST CLAIMS		319039	7,750.00
MONTEREY PARK PETTY CASH	0075-450-0075-08420	10.93	PETTY CASH-BINDERS		319040	
	0010-801-3230-39400	12.80	PETTY CASH-CERT MANUAL		319040	
	0010-801-3120-39700	18.99	PETTY CASH-REFRESHMENTS		319040	
	0092-801-4223-39300	70.00	PETTY CASH-WATER CERT		319040	
	0060-801-3210-38400	16.40	PETTY CASH-COOLANT		319040	
	0010-801-1701-21350	26.22	PETTY CASH-SUPPLIES		319040	
	0010-801-6508-31990	97.50	PETTY CASH-PALLETS		319040	
	0010-801-3120-39350	25.50	PETTY CASH-COFFEE WITH COP		319040	
	0010-801-3120-39250	51.00	PETTY CASH-COFFEE WITH COP		319040	
	0010-801-3120-39700	17.00	PETTY CASH-COFFEE WITH COP		319040	
	0010-801-1407-22750	75.34	PETTY CASH-SUPPLIES		319040	
	0092-801-4222-31950	19.27	PETTY CASH-FOOD FOR CREW		319040	
	0010-801-3120-22750	16.60	PETTY CASH-INK		319040	
	0092-801-4222-39300	105.00	PETTY CASH-CERT RENEAL		319040	562.55
						200.00
MONTEREY PARK WOMAN'S CLUB	0075-450-0075-08610	200.00	PLAY DAYS RECEPTION (TRUST)		319041	
ORLANDO MURO	0075-450-0075-08520	300.00	CINCO DE MAYO SUPPLIES (TRUST)		319042	
						300.00
NADA BUS, INC	0075-450-0075-08550	1,913.28	LANGLEY GOLDEN NUGGET (TRUST)		319043	
						1,913.28
OCLC, INC	0131-801-6003-31700	1,106.76	LIBRARY CATALOGING SERVICE		319009	
	0131-801-6003-31700	1,106.76	LIBRARY CATALOGING SERVICE		319009	2,213.52
PACIFIC TELEMAGEMENT SERVICES	0010-801-6502-32050	153.00	PHONE SERVICE		319044	

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018
PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						153.00
PARTYLINE EVENTS	0075-450-0075-08520	3,000.00	CINCO DE MAYO RENTAL (TRUST)	18-0272	319045	
	0092-801-6508-39860	416.14	CINCO DE MAYO RENTAL (TRUST)	18-0272	319045	
						3,416.14
	0075-450-0075-08610	2,918.82	PLAY DAYS RENTAL (TRUST)	18-0272	319046	
						2,918.82
PITNEY BOWES POSTAGE BY PHONE	0010-801-1301-32200	26.84	POSTAGE		319047	
	0010-801-1403-32200	87.94	POSTAGE		319047	
	0010-801-1406-32200	76.85	POSTAGE		319047	
	0010-801-1701-32200	90.51	POSTAGE		319047	
	0010-801-1702-32200	33.10	POSTAGE		319047	
	0010-801-1704-32200	1.57	POSTAGE		319047	
	0010-801-1801-32200	1.88	POSTAGE		319047	
	0010-801-1802-32200	14.90	POSTAGE		319047	
	0010-801-3101-32200	18.71	POSTAGE		319047	
	0010-801-3102-32200	62.80	POSTAGE		319047	
	0010-801-3104-32200	7.42	POSTAGE		319047	
	0010-801-3113-32200	7.00	POSTAGE		319047	
	0010-801-3114-32200	54.40	POSTAGE		319047	
	0010-801-3120-32200	19.27	POSTAGE		319047	
	0010-801-3201-32200	0.94	POSTAGE		319047	
	0010-801-3205-32200	32.65	POSTAGE		319047	
	0010-801-3210-32200	16.92	POSTAGE		319047	
	0010-801-3220-32200	8.81	POSTAGE		319047	
	0010-801-4209-32200	0.94	POSTAGE		319047	
	0010-801-6001-32200	37.78	POSTAGE		319047	
	0010-801-6502-32200	37.52	POSTAGE		319047	
	0043-801-4212-32200	14.39	POSTAGE		319047	
	0075-450-0075-09230	93.80	POSTAGE (TRUST)		319047	

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
PITNEY BOWES POSTAGE BY PHONE	0092-801-4220-32200	31.61	POSTAGE		319047	778.55
PROFORCE LAW ENFORCEMENT (DBA)	0010-801-5002-99324	13,368.23	POLICE PISTOLS	18-0418	319048	13,368.23
RAFTELIS FINANCIAL CONSULTANTS, INC	0092-850-5002-99024	19,948.85	RATE STUDY-WATER, TRASH, SEWER	17-0643	319010	49,397.60
	0092-850-5002-99024	5,051.15	RATE STUDY-WATER, TRASH, SEWER	17-0643	319010	
	0042-850-5002-99024	8,342.60	RATE STUDY-WATER, TRASH, SEWER	17-0643	319010	
	0042-850-5002-99024	10,772.50	RATE STUDY-WATER, TRASH, SEWER	17-0643	319010	
	0042-850-5002-99024	736.61	RATE STUDY-WATER, TRASH, SEWER	17-0643	319010	
	0092-801-5002-99024	2,755.89	RATE STUDY-WATER, TRASH, SEWER		319010	
	0092-801-5002-99024	1,790.00	RATE STUDY-WATER, TRASH, SEWER		319010	
RAMIREZ PRODUCTION	0075-450-0075-08520	800.00	CINCO DE MAYO (TRUST)		319049	800.00
REGIONAL TRAINING CENTER	0136-801-3101-33250	598.00	POST TRAINING		319050	598.00
JOHN REZA	0136-801-3101-33250	54.00	POST TRAINING		319051	54.00
ROXANA FLORES-MARTINEZ	0010-801-3101-22650	284.85	POLICE TRAINING		319011	284.85
SIEMENS INDUSTRY, INC.	0010-801-4212-31950	5,662.20	M&V COST FOR FACILITY FIMS		319052	61,213.00
	0092-801-4223-31950	32,085.80	M&V COST-WATER METER		319052	
	0092-801-4223-31950	23,465.00	M&V COST-WATER METER		319052	
SOUTHERN CALIFORNIA WATER UTILITIES	0092-801-4220-39400	450.00	WATER TRAINING		319053	450.00
SPRINT NEXTEL	0010-801-3115-38400	2,820.93	MPLS OVER ETHERNET	18-0302	319012	2,820.93

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
SPRINT NEXTEL	0010-801-3115-38400	1,183.69	MOBILE DATA SERVICES		319013	1,183.69
THE STANDARD INSURANCE CO.	0065-464	904.80	EXECUTIVE PREMIUM		319014	904.80
URS CORPORATION	0161-450-4212-06910	22,310.00-	VOID CHECK		317872	22,310.00-
V & V MANUFACTURING INC	0010-801-3103-22310	2,047.65	POLICE BADGES		319054	2,107.77
	0010-801-3101-38400	60.12	POLICE BADGES		319054	
VERIZON WIRELESS	0010-801-3205-32050	26.87	WIRELESS VOICE & DATA SERVICE		319015	860.32
	0010-801-3210-32050	194.94	WIRELESS VOICE & DATA SERVICE		319015	
	0010-801-3220-32050	135.01	WIRELESS VOICE & DATA SERVICE		319015	
	0010-801-3104-31950	1.38	WIRELESS VOICE & DATA SERVICE		319015	
	0010-801-3115-38400	250.02	WIRELESS VOICE & DATA SERVICE		319015	
	0010-801-1701-32050	38.30	WIRELESS VOICE & DATA SERVICE		319015	
	0010-801-1703-32050	48.62	WIRELESS VOICE & DATA SERVICE		319015	
	0010-801-1702-32050	165.18	WIRELESS VOICE & DATA SERVICE		319015	
TOTAL FOR PREPAID WARRANTS						220,208.00
PRINTED		220,208.00				
E-PAYABLE		0.00				

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018
PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
34TH STREET, INC.	0010-801-1801-39400	5,890.00	WEDGE REMOVAL CONSULTING		319055	5,890.00
ADMINSURE INC.	0080-801-8301-20000	6,229.00	WORKERS COMP CLAIM ADMIN		319056	6,229.00
ALLSTAR FIRE EQUIPMENT INC.	0010-801-3210-22300	936.23	STRUCTURAL BOOTS	18-0019	319057	936.23
ANELLE MANAGEMENT SERVICES, INC. DE	0060-801-4211-31950	90.00	BIT INSPECTIONS-UNIT 906	18-0132	319058	90.00
ARAMARK UNIFORM & CAREER APPAREL GF	0010-801-3210-39050	8.03	UNIFORM CLEANING		319059	120.80
	0010-801-3210-39050	8.03	UNIFORM CLEANING		319059	
	0010-801-3210-39050	8.03	UNIFORM CLEANING		319059	
	0060-801-4211-22300	48.72	UNIFORM CLEANING	18-0379	319059	
	0060-801-4211-22300	47.99	UNIFORM CLEANING	18-0379	319059	
ARGIL BLDG. MATERIAL CO.	0110-801-4202-23600	191.63	STREETS CONCRETE MIX	18-0088	319060	191.63
ATHENS SERVICES	0043-801-4208-41200	386,461.43	STREET SWEEPING SERVICES		319061	386,461.43
AUTOZONE WEST, INC	0060-801-4211-23500	107.29	ENGINE MOUNT-UNIT 989	18-0115	319062	529.82
	0060-801-4211-23500	136.86	BATTERY-UNIT 025	18-0115	319062	
	0060-801-4211-23500	137.86	BATTERY	18-0115	319062	
	0060-801-4211-23500	147.81	BRAKE PADS	18-0115	319062	
B W GRAPHICS	0010-801-1704-39250	70.08	BUSINESS CARDS-T WELCH		319063	
	0010-801-1704-39250	53.66	BUSINESS CARDS-T WELCH		319063	
	0010-801-3104-38400	43.80	BUSINESS CARDS-R LOPEZ		319063	
	0010-801-3210-21350	37.23	BUSINESS CARDS-S GREGG		319063	
	0010-801-3210-21350	39.42	BUSINESS CARDS-SHIFT FIRE		319063	

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
B W GRAPHICS	0010-801-3210-21350	37.23	BUSINESS CARDS-B TO		319063	318.65
	0010-801-1403-22750	37.23	BUSINESS CARDS-H WONG		319063	
BAKER & TAYLOR INC	0010-801-6002-40000	16.65	BOOK(S) 1		319064	
	0010-801-6002-40000	520.48	BOOK(S) 50		319064	
	0010-801-6002-40000	7.67	BOOK(S) 1		319064	
	0010-801-6002-40000	17.30	BOOK(S) 1		319064	
	0010-801-6002-40000	10.88	BOOK(S) 1		319064	
	0010-801-6002-40000	25.36	BOOK(S) 2		319064	
	0010-801-6002-40000	622.09	BOOK(S) 37		319064	
	0010-801-6002-40000	32.04	BOOK(S) 1		319064	
	0010-801-6002-40000	83.02	BOOK(S) 3		319064	
	0010-801-6002-40000	6.61	BOOK(S) 1		319064	
	0010-801-6006-40000	35.75	BOOK(S) 4		319064	
	0010-801-6006-40000	47.70	BOOK(S) 3		319064	
	0010-801-6006-40000	20.52	BOOK(S) 3		319064	
	0010-801-6006-40000	25.90	BOOK(S) 2		319064	
	0010-801-6006-40000	36.11	BOOK(S) 3		319064	
	0010-801-6006-40000	18.57	BOOK(S) 1		319064	
	0010-801-6006-40000	95.34	BOOK(S) 8		319064	
	0010-801-6006-40000	51.20	BOOK(S) 6		319064	
	0010-801-6006-40000	30.03	BOOK(S) 2		319064	
	0010-801-6006-40000	8.32	BOOK(S) 1		319064	
	0010-801-6006-40000	10.88	BOOK(S) 2		319064	
	0010-801-6006-40000	5.30	BOOK(S) 1		319064	
	0010-801-6006-40000	10.88	BOOK(S) 1		319064	
	0010-801-6006-40000	27.22	BOOK(S) 3		319064	
	0010-801-6006-40000	41.62	BOOK(S) 4		319064	
	0010-801-6006-40000	35.07	BOOK(S) 5		319064	

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018
PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
BAKER & TAYLOR INC	0010-801-6006-40000	32.14	BOOK(S) 3		319064	
	0010-801-6006-40000	5.30	BOOK(S) 1		319064	
	0010-801-6006-40000	6.19	BOOK(S) 1		319064	
	0010-801-6006-40000	694.04	BOOK(S) 82		319064	
	0010-801-6006-40000	15.04	BOOK(S) 1		319064	
	0010-801-6006-40000	29.09	BOOK(S) 7		319064	
	0010-801-6006-40000	608.84	BOOK(S) 88		319064	
	0010-801-6006-40000	17.85	BOOK(S) 4		319064	
	0010-801-6006-40000	993.52	BOOK(S) 82		319064	
	0010-801-6006-40000	991.10	BOOK(S) 80		319064	
	0010-801-6006-40000	1,037.53	BOOK(S) 85		319064	
	0010-801-6006-40000	4.62	BOOK(S) 1		319064	
	0010-801-6006-40000	83.75	BOOK(S) 16		319064	
	0010-801-6006-40000	15.03	BOOK(S) 1		319064	
	0010-801-6006-40000	59.87	BOOK(S) 6		319064	
	0010-801-6006-40000	35.06	BOOK(S) 2		319064	
	0010-801-6006-40000	7.94	BOOK(S) 1		319064	
	0010-801-6006-40000	32.86	BOOK(S) 3		319064	
	0010-801-6006-40000	209.92	BOOK(S) 20		319064	
	0010-801-6006-40000	62.48	BOOK(S) 4		319064	
	0010-801-6006-40000	75.14	BOOK(S) 7		319064	
	0010-801-6006-40000	63.79	BOOK(S) 5		319064	
	0010-801-6006-40000	5.95	BOOK(S) 1		319064	
	0010-801-6006-40000	49.20	BOOK(S) 4		319064	
	0010-801-6006-40000	390.95	BOOK(S) 39		319064	
	0010-801-6006-40000	15.03	BOOK(S) 1		319064	
	0010-801-6006-40000	21.17	BOOK(S) 2		319064	
	0010-801-6006-40000	11.72	BOOK(S) 2		319064	
	0010-801-6006-40000	452.83	BOOK(S) 45		319064	

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
BAKER & TAYLOR INC	0010-801-6006-40000	489.95	BOOK(S) 46		319064	
	0010-801-6006-40000	343.13	BOOK(S) 38		319064	
	0010-801-6006-40000	23.03	BOOK(S) 2		319064	
	0010-801-6006-40000	36.08	BOOK(S) 3		319064	
	0010-801-6006-40000	26.74	BOOK(S) 2		319064	
	0010-801-6006-40000	13.90	BOOK(S) 1		319064	
	0010-801-6006-40000	34.65	BOOK(S) 4		319064	8,837.94
BARTEL ASSOCIATES LLC	0012-801-5102-31850	4,245.00	ACTUARIAL SERVICES	18-0274	319065	4,245.00
BC RENTALS, INC. (DBA) BC TRAFFIC S	0092-801-4225-82260	7,689.80	PORTABLE LIGHT TOWER	18-0416	319066	7,689.80
BEVERLY URGENT CARE, INC.	0010-801-1801-31900	440.00	PRE-EMPLOYMENT SCREENING		319067	
	0010-801-1801-31900	345.00	PRE-EMPLOYMENT SCREENING		319067	785.00
BJ PARTY SUPPLIES	0010-701-0010-06850	308.00	REFUND INDUSTRIAL WASTE FEE		319068	308.00
BRAVO BUSINESS RESOURCES	0131-801-6006-22450	200.00	TRANSLATION SERVICES		319069	200.00
BRODART COMPANY	0010-801-6003-22450	44.42	FLEX CATALOGING SUPPLIES		319070	
	0010-801-6003-22450	29.57	FLEX CATALOGING SUPPLIES		319070	73.99
CALOX, INC	0010-801-3220-24200	29.75	CYLINDER OXYGEN		319071	
	0010-801-3220-24200	21.25	CYLINDER OXYGEN		319071	
	0010-801-3220-24200	8.50	CYLINDER OXYGEN		319071	59.50
CAMINO REAL CHEVROLET	0060-801-4211-23500	324.44	SWITCH,CYLINDER-UNIT 041		319072	324.44

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018
PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CANON FINANCIAL SERVICES, INC.	0010-801-1403-37500	1,532.66	COPIER MACHINE RENTAL		319073	
	0010-801-3210-37500	1,733.65	COPIER MACHINE RENTAL		319073	
	0010-801-1701-37500	1,600.00	COPIER MACHINE RENTAL	18-0341	319073	
	0010-801-4212-37500	600.00	COPIER MACHINE RENTAL	18-0341	319073	
	0010-801-3205-37500	2,721.36	COPIER MACHINE RENTAL	18-0341	319073	8,187.67
MARLENE A CARDINALI	0159-801-6507-31940	319.20	INSTRUCTOR-RECREATION CLASS		319074	319.20
CARL WARREN & COMPANY	0062-801-5101-35600	3,750.00	LIABILITY CLAIMS ADMIN FEES		319075	
	0062-801-5101-35600	750.00	LIABILITY CLAIMS ADMIN FEES		319075	
	0062-801-5101-35600	375.00	LIABILITY CLAIMS ADMIN FEES		319075	4,875.00
JENNIFER CHANG	0010-801-3112-22310	175.08	POLICE UNIFORM		319076	175.08
CHANNING L BETE CO INC	0010-801-3230-39460	391.50	FIRE CPR PROMPT SUPPLIES		319077	391.50
CHAU'S 76 INC.	0060-801-4211-22250	76.11	FLEET FUEL		319078	
	0060-801-4211-22250	223.25	FLEET FUEL		319078	
	0060-801-4211-22250	27.63	FLEET FUEL		319078	
	0060-801-4211-22250	41.33	FLEET FUEL		319078	
	0060-801-4211-22250	24.81	FLEET FUEL		319078	
	0060-801-4211-22250	65.14	FLEET FUEL		319078	
	0060-801-4211-22250	96.00	FLEET FUEL		319078	
	0060-801-4211-22250	85.71	FLEET FUEL		319078	
	0060-801-4211-22250	26.12	FLEET FUEL		319078	
	0060-801-4211-22250	82.81	FLEET FUEL		319078	
	0060-801-4211-22250	52.01	FLEET FUEL		319078	
	0060-801-4211-22250	48.64	FLEET FUEL		319078	
	0060-801-4211-22250	75.00	FLEET FUEL		319078	

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CHAU'S 76 INC.	0060-801-4211-22250	44.56	FLEET FUEL		319078	
	0060-801-4211-22250	49.38	FLEET FUEL		319078	
	0060-801-4211-22250	70.61	FLEET FUEL		319078	
	0060-801-4211-38400	74.85	FLEET FUEL		319078	
	0060-801-4211-38400	90.76	FLEET FUEL		319078	
	0060-801-4211-38400	53.28	FLEET FUEL		319078	
	0060-801-4211-38400	73.69	FLEET FUEL		319078	
	0060-801-4211-38400	24.60	FLEET FUEL		319078	
	0060-801-4211-38400	68.38	FLEET FUEL		319078	
						1,474.67
CHINA CLASSICS (DBA)	0010-801-6002-40000	155.52	BOOK(S) 9		319079	
	0010-801-6002-40000	172.80	BOOK(S) 10		319079	
						328.32
CITATION MANAGEMENT (DBA)	0010-701-0010-03630	5,160.13	PARKING CITATIONS SERVICE		319080	
						5,160.13
CLINICAL LABORATORY OF	0092-801-4222-31950	120.00	WATER ANALYSIS	18-0352	319081	
	0092-801-4222-31950	1,444.00	WATER ANALYSIS	18-0352	319081	
	0093-801-4229-31950	135.00	WATER ANALYSIS	18-0352	319081	
	0093-801-4230-31950	60.00	WATER ANALYSIS	18-0352	319081	
	0093-801-4226-31950	30.00	WATER ANALYSIS	18-0352	319081	
	0093-801-4227-31950	105.00	WATER ANALYSIS	18-0352	319081	
	0093-801-4231-31950	12.00	WATER ANALYSIS	18-0352	319081	
						1,906.00
COMET ELECTRIC INC	0110-801-5001-91944	49,386.18	TRAFFIC SIGNAL-N ATLANTIC	18-0336	319082	
						49,386.18
COMPUTER SERVICE COMPANY	0010-801-4206-38400	3,200.00	TRAFFIC SIGNAL MAINTENANCE	18-0429	319083	
	0010-801-4206-38400	8,001.63	TRAFFIC SIGNAL MAINTENANCE	18-0429	319083	
	0010-801-4206-38400	10,254.98	TRAFFIC SIGNAL MAINTENANCE	18-0429	319083	
	0010-801-4206-38400	14,213.05	TRAFFIC SIGNAL MAINTENANCE	18-0429	319083	

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						35,669.66
CPS HUMAN RESOURCE SERVICES (DBA)	0010-801-1801-31950	573.10	RECRUITMENT SERVICES		319084	
	0010-801-1801-31950	929.50	RECRUITMENT SERVICES		319084	
						1,502.60
PATRICIA CRUZ	0010-801-1801-39400	33.51	TUITION REIMBURSEMENT		319085	
	0010-801-1801-39400	75.00	TUITION REIMBURSEMENT		319085	
						108.51
DAILY JOURNAL CORPORATION	0043-801-1301-34050	144.00	LEGAL NOTICE	18-0170	319086	
	0043-801-1301-34050	258.00	LEGAL NOTICE	18-0170	319086	
	0043-801-1301-34050	393.00	LEGAL NOTICE	18-0170	319086	
	0043-801-1301-34050	327.00	LEGAL NOTICE	18-0170	319086	
						1,122.00
DAMEWOOD CONSULTING GROUP	0010-801-1802-39400	650.00	EMPLOYEE SAFETY TRAINING		319087	
						650.00
DAPEER ROSENBLIT & LITVAK	0010-801-1702-31600	1,874.66	LEGAL FEES-COMM DEVELOPMENT		319088	
						1,874.66
DATA WEST CORPORATION	0092-801-4222-38400	90.00	INSTALLED METER REPORT		319089	
						90.00
DELL MARKETING LP	0042-801-4204-32150	48.17	POWER SUPPLY		319090	
						48.17
DIEGO'S AUTO REPAIR, INC	0060-801-4211-38400	1,596.45	REPAIR-UNIT 988		319091	
						1,596.45
DIRECTV,LLC	0010-801-3230-32050	151.57	EOC SERVICES		319092	
						151.57
DOOLEY ENTERPRISES, INC.	0010-801-3103-22620	10,882.75	POLICE AMMUNITION	18-0117	319093	
						10,882.75
DUNN-EDWARDS CORPORATION	0010-801-4210-23100	10.36	PAINT		319094	
						10.36

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018
PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
E.R.S. SECURITY ALARM SYSTEMS,	0010-801-6001-38400	135.00	LIBRARY SECURITY MONITORING		319095	135.00
DEAN N EDDOW	0159-801-6507-31940	768.75	INSTRUCTOR-RECREATION CLASS		319096	768.75
EMPIRE CLEANING SUPPLY	0010-801-6001-22150	567.87	TOILET TISSUE,CLEANER,GLOVE		319097	
	0010-801-6001-22150	395.03	TOILET TISSUE,SEAT COVER,SOAP		319097	
	0010-801-6001-22150	496.51	TOILET TISSUE,CLEANER,TOWEL		319097	
	0010-801-6001-22150	554.53	TOILET TISSUE,CLEANER,TOWEL		319097	
	0010-801-6502-22150	256.18	ROLL TOWEL,SANITIZING WIPES		319097	2,270.12
ENLIGHTEN ENTERPRISES CO (DBA)	0010-801-6002-40000	1,280.25	BOOK(S) 86		319098	1,280.25
ENVIRONMENTAL SYSTEMS RESEARCH INST	0022-801-4202-31950	9,916.41	ARCGIS DEVELOPER SOFTWARE	18-0422	319099	
	0092-801-4202-31950	10,367.01	ARCGIS DEVELOPER SOFTWARE	18-0422	319099	
	0060-801-4211-24150	1,614.68	ARCGIS DEVELOPER SOFTWARE	18-0422	319099	21,898.10
EUROFINS EATON ANALYTICAL, INC.	0092-801-4222-31950	144.00	WATER ANALYSIS	18-0102	319100	
	0092-801-4222-31950	180.00	WATER ANALYSIS	18-0102	319100	
	0093-801-4231-31950	163.00	WATER ANALYSIS	18-0102	319100	
	0093-801-4231-31950	843.00	WATER ANALYSIS	18-0102	319100	
	0092-801-4222-31950	2,026.00	WATER ANALYSIS	18-0102	319100	
	0092-801-4222-31950	1,898.00	WATER ANALYSIS	18-0102	319100	
	0092-801-4222-31950	50.00	WATER ANALYSIS	18-0102	319100	
	0093-801-4229-31950	5,011.00	WATER ANALYSIS	18-0102	319100	
	0093-801-4226-31950	3,383.00	WATER ANALYSIS	18-0102	319100	
	0092-801-4226-31950	2,569.00	WATER ANALYSIS	18-0102	319100	
	0093-801-4227-31950	961.00	WATER ANALYSIS	18-0102	319100	
	0093-801-4227-31950	3,045.00	WATER ANALYSIS	18-0102	319100	
	0093-801-4230-31950	2,081.00	WATER ANALYSIS	18-0102	319100	

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
EUROFINS EATON ANALYTICAL, INC.	0093-801-4230-31950	3,681.00	WATER ANALYSIS	18-0102	319100	32,640.00
	0092-801-4222-31950	98.00	WATER ANALYSIS	18-0102	319100	
	0092-801-4222-31950	6,507.00	WATER ANALYSIS	18-0102	319100	
EVOQUA WATER TECHNOLOGIES LLC	0071-801-3210-38400	109.14	FIRE DI TANK RENTAL		319101	109.14
EWING IRRIGATION PRODUCTS, INC.	0092-801-4222-23700	46.51	SPRAYER	18-0224	319102	360.91
	0092-801-4222-23700	314.40	VALVE BOX, JUMBO BOX, PVC PIPE	18-0224	319102	
EZEQUIEL LOPEZ VELASCO (DBA) EFFICI	0010-801-3113-38250	2,326.88	JAIL JANITORIAL SERVICES	18-0118	319103	2,326.88
FARONICS TECHNOLOGIES USA INC	0010-801-6003-38400	23.10	LIBRARY SOFTWARE LICENSE		319104	23.10
FEDERAL EXPRESS CORP.	0010-801-1403-32200	20.47	DELIVERY SERVICES		319105	132.81
	0060-801-4211-32200	29.88	DELIVERY SERVICES		319105	
	0010-801-6505-32200	23.38	DELIVERY SERVICES		319105	
	0092-801-4222-31950	9.43	DELIVERY SERVICES		319105	
	0010-801-3102-32200	13.12	DELIVERY SERVICES		319105	
	0092-801-4222-31950	5.46	DELIVERY SERVICES		319105	
	0010-801-3102-32200	6.55	DELIVERY SERVICES		319105	
	0010-801-4209-32200	24.52	DELIVERY SERVICES		319105	
FENSCO SERVICES INC	0010-801-6516-31190	2,390.00	FENCE REPAIR/INSTALLATION		319106	2,390.00
FERNO WASHINGTON, INC.	0010-801-3220-38400	139.07	PARTS FOR GUERNEYS		319107	139.07
FIRST TRANSIT INC	0166-801-4201-31960	70,007.24	SPIRIT BUS OPERATION	18-0242	319108	
	0166-801-4201-31960	209.65	SPIRIT BUS GPS	18-0242	319108	

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018
PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
FIRST TRANSIT INC	0109-701-0109-07680	3,093.34-	SPIRIT BUS FARE		319108	67,123.55
WINNIE FUNG	0159-801-6507-31940	600.00	INSTRUCTOR-RECREATION CLASS		319109	600.00
GALL'S, INC. (DBA) GALLS/QUARTERMASTER	0010-801-3210-22310	26.20	UNIFORMS-R BLAKE	18-0061	319110	820.87
	0010-801-3210-22310	76.34	UNIFORMS-J CARTER	18-0061	319110	
	0010-801-3210-22310	36.04	UNIFORMS-J CARTER	18-0061	319110	
	0010-801-3210-22310	16.38	UNIFORMS-J CHAPMAN	18-0061	319110	
	0010-801-3210-22310	140.11	UNIFORMS-R DEROSA	18-0061	319110	
	0010-801-3210-22310	140.11	UNIFORMS-D GOETZ	18-0061	319110	
	0010-801-3210-22310	32.80	UNIFORMS-D GEOTEZ	18-0061	319110	
	0010-801-3210-22310	133.43	UNIFORMS-C KILBURN	18-0061	319110	
	0010-801-3210-22310	42.60	UNIFORMS-C KILBURN	18-0061	319110	
	0010-801-3210-22310	167.81-	UNIFORMS-K LEASURE-CREDIT	18-0061	319110	
	0010-801-3210-22310	280.21	UNIFORMS-J LEGA	18-0061	319110	
	0010-801-3210-22310	32.80	UNIFORMS-J LEGA	18-0061	319110	
	0010-801-3210-22310	15.28	UNIFORMS-M OLIVAS	18-0061	319110	
	0010-801-3210-22310	16.38	UNIFORMS-A RESPICIO	18-0061	319110	
GALLADE CHEMICAL, INC.	0092-801-4222-23300	1,180.41	WATER CHEMICALS		319111	1,180.41
GAMETIME	0010-801-5002-88450	955.24	TUBE SLIDE EXIT SECTION		319112	955.24
JOSE ROBERTO GARCIA	0454-801-6005-21350	140.16	PASSPORTS YARD SIGN		319113	140.16
GARVEY EQUIPMENT COMPANY	0060-801-4211-23500	44.33	VALVE-UNIT 846P		319114	465.13
	0060-801-4211-23500	420.80	IGNITION COIL-UNIT 846P		319114	

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
GLOBAL RENTAL COMPANY INC	0060-801-4211-37300	1,095.00	FLEET-AERIAL TRUCK RENTAL		319115	
	0060-801-4211-37300	1,095.00	FLEET-AERIAL TRUCK RENTAL		319115	
	0060-801-4211-37300	781.83-	FLEET-AERIAL TRUCK-CREDIT		319115	1,408.17
GOLDEN WEST COLLEGE	0136-801-3101-33250	1,943.00	POST TRAINING		319116	1,943.00
GOVCONNECTION INC.	0010-801-6004-22450	313.61	CIRCULATION RECEIPT PRINTER		319117	
	0092-850-1404-31700	3,089.79	SPAM FILTER RENEWAL		319117	
	0092-850-1404-31700	5,486.80	ESET ANTIVIRUS RENEWAL		319117	
	0010-801-1702-22750	900.00	PRINTER		319117	
	0010-801-1702-24100	20.23	PRINTER		319117	
	0010-801-1702-24100	229.52	PRINTER WARRANT		319117	
	0010-801-6502-31150	31.58	ADOBE ACROBAT SUBSCRIPTION		319117	
	0010-801-1404-22750	64.54	USB CABLE		319117	
	0010-801-1404-22750	10.87	LABEL REFILL		319117	
	0010-801-1404-22750	39.31	HDMI CABLES		319117	
	0010-801-1404-22750	27.59	HDMI SPLITTER		319117	
	0010-801-1404-22750	340.76	MICROSOFT OFFICE SOFTWARE		319117	
	0010-801-1404-22750	294.56	PRINTER		319117	
	0010-801-6502-38400	492.92	IPADS-IA		319117	
	0043-801-4212-38400	492.92	IPADS-MA		319117	11,835.00
SAMUEL JIE GUO	0159-801-6507-31940	461.50	INSTRUCTOR-RECREATION CLASS		319118	461.50
H & H AUTO PARTS WHOLESAL	0060-801-4211-23500	151.18	BREAK PAD	18-0124	319119	151.18
HAAKER EQUIPMENT COMPANY	0060-801-4211-38400	2,889.18	REPAIR SEWER JETTER-UNIT 906	18-0409	319120	2,889.18

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
HARDY & HARPER, INC	0110-801-5003-91943	307,317.80	STREET RESURFACING	18-0340	319121	563,748.87
	0110-801-5001-91943	6,431.07	STREET RESURFACING	18-0340	319121	
	0166-801-5003-91943	250,000.00	STREET RESURFACING	18-0340	319121	
HDL COREN & CONE	0010-801-1403-31400	4,562.50	PROPERTY TAX SERVICES	18-0275	319122	4,562.50
HEALTHFIRST MEDICAL GROUP	0010-801-1801-31900	161.00	PRE-EMPLOYMENT PHYSICALS		319123	161.00
HOME DEPOT CREDIT SERVICES	0010-801-6503-38100	9.88	STORAGE BOXES		319124	
	0010-801-6503-38100	8.77-	SILICONE MAX-CREDIT		319124	
	0010-801-6503-38100	27.81	MOUNTING TAPE		319124	
	0010-801-6503-38100	26.21	SILICONE MAX		319124	
	0010-801-4210-23400	239.17	RADIUS TOOL, TOGGLE SWITCH	18-0153	319124	
	0010-801-4210-23700	137.54	HOOKS, WHITE BOARD, ELBOW	18-0153	319124	
	0043-801-6508-39860	684.57	UTILITY BOX, BRUSHES, PAPER	18-0153	319124	
	0010-801-4210-23100	47.80	ANCHOR, WEDGE	18-0153	319124	
	0010-801-4210-23100	37.53	CEILING	18-0153	319124	
	0010-801-4210-23100	145.62-	TRAP SNAKE-CREDIT	18-0153	319124	
	0010-801-4210-23100	103.11	WATER HEATER KIT, ELBOW, FITTING	18-0153	319124	
	0010-801-4210-23400	145.62	LITHIUM BATTERY	18-0153	319124	
	0010-801-4210-22150	259.64	BATTERIES, DEPTH FINDER,	18-0153	319124	
	0176-801-6516-23300	14.61	GARDEN TIES, GARDEN STAKES	18-0187	319124	
	0010-801-6502-23050	297.14	PADLOCK		319124	
	0010-801-6502-23050	27.35-	MARKING WAND-CREDIT		319124	
	0010-801-6503-23050	4.32	DUPLICATE KEYS		319124	
	0043-801-6508-39860	192.37	DRYWALL		319124	
	0010-801-3230-22750	126.30	SPRING LINKS		319124	
	0010-801-3210-38100	90.71	PLANTS		319124	
	0110-801-4202-23600	127.78	DRILLING SCREWS, WOOD	18-0097	319124	

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018
PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
HOME DEPOT CREDIT SERVICES	0110-801-4202-23600	28.02	POPUP,RISERS,CAULKS	18-0097	319124	2,676.51
	0176-801-6516-23300	229.21	SOIL,FERTILIZER	18-0187	319124	
	0092-801-4222-23700	28.91	STRAINER, PAINT BAGS	18-0228	319124	
ID CARDS UNLIMITED	0010-801-6004-22450	1,925.00	LIBRARY PATRON CARD		319125	1,925.00
ILLINOIS LIBRARY ASSOCIATION	0010-801-6006-40000	1,976.00	READING PROGRAM		319126	1,976.00
INNOVATIVE INTERFACES, INC.	0010-801-6003-38400	343.06	LIBRARY DATA SERVICE		319127	343.06
INTERLINE BRANDS INC (DBA) SUPPLYWC	0010-801-4210-22150	590.84	TOWEL, TISSUE, HAND SOAP, CUP		319128	783.89
	0010-801-4210-22150	193.05	CUP		319128	
INTERSTATE ALL BATTERY CTR. OF LOS	0010-801-3103-21200	311.14	BATTERIES		319129	311.14
INTERWEST CONSULTING GROUP, INC	0010-701-0010-06100	5,588.00	BUILDING INSPECTION SERVICES	18-0002	319130	5,650.50
	0010-701-0010-06100	62.50	PLAN CHECK SERVICES	18-0425	319130	
IP LEARNING CENTER	0159-801-6507-31940	2,576.25	INSTRUCTOR-RECREATION CLASS		319131	2,576.25
IRON MOUNTAIN OFF-SITE DATA	0010-850-1403-31700	334.02	COMPUTER DATA STORAGE		319132	334.02
SHELLY MARIE ISHIDA	0159-801-6507-31940	676.50	INSTRUCTOR-RECREATION CLASS		319133	676.50
J.R. FILANC CONSTRUCTION COMPANY, I	0093-850-4224-82259	270,401.35	GROUNDWATER TREATMENT SYSTEM	17-0366	319134	270,401.35
JEANINE CARR (DBA) TIPPI TOES WEST	0159-801-6507-31940	3,087.00	INSTRUCTOR-RECREATION CLASS		319135	3,087.00

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018
PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
GUSTAVO JIMENEZ JR	0010-801-3103-22310	155.47	POLICE UNIFORMS		319136	155.47
JOHN L. HUNTER & ASSOC., INC.	0184-801-4208-31950	1,140.00	LUNAR NEW YEAR PARTICIPATION	18-0241	319137	6,294.83
	0043-801-4203-31950	5,019.83	NPDES SERVICES	18-0241	319137	
	0042-801-4204-31950	135.00	FOG PROGRAM		319137	
RICHARD KAGEYAMA	0159-801-6507-31940	262.50	INSTRUCTOR-RECREATION CLASS		319138	262.50
GABRIELA KASANJIAN	0159-801-6507-31940	416.00	INSTRUCTOR-RECREATION CLASS		319139	416.00
KEYSTONE UNIFORM CENTERS	0010-801-3103-22310	258.20	UNIFORMS-T WISNIEWSKI		319140	258.20
KNIGHT COMMUNICATIONS INC	0010-801-3115-31700	10,250.00	SYSTEM MANAGEMENT SERVICE		319141	
	0010-801-1301-38400	497.17	SYSTEM MANAGEMENT SERVICE		319141	
	0010-801-1404-38400	464.96	SYSTEM MANAGEMENT SERVICE		319141	
	0043-801-1404-38400	548.29	SYSTEM MANAGEMENT SERVICE		319141	
	0092-801-1404-38400	714.97	SYSTEM MANAGEMENT SERVICE		319141	
	0010-801-1701-38400	376.67	SYSTEM MANAGEMENT SERVICE		319141	
	0010-801-1702-38400	376.67	SYSTEM MANAGEMENT SERVICE		319141	
	0010-801-1703-38400	376.67	SYSTEM MANAGEMENT SERVICE		319141	
	0010-801-1801-38400	733.75	SYSTEM MANAGEMENT SERVICE		319141	
	0010-801-3115-38400	1,282.50	SYSTEM MANAGEMENT SERVICE		319141	
	0010-801-3201-38400	897.50	SYSTEM MANAGEMENT SERVICE		319141	
	0022-801-4202-38400	524.08	SYSTEM MANAGEMENT SERVICE		319141	
	0092-801-4210-38400	386.75	SYSTEM MANAGEMENT SERVICE		319141	
	0060-801-4211-38400	1,716.66	SYSTEM MANAGEMENT SERVICE		319141	
	0043-801-4212-38400	552.92	SYSTEM MANAGEMENT SERVICE		319141	
	0092-801-4220-38400	1,628.33	SYSTEM MANAGEMENT SERVICE		319141	
	0131-801-6001-38400	853.33	SYSTEM MANAGEMENT SERVICE		319141	

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
KNIGHT COMMUNICATIONS INC	0010-801-6502-38400	1,110.83	SYSTEM MANAGEMENT SERVICE		319141	23,292.05
KNOWLES-MCNIFF	0010-801-1404-31700	783.00	INFORMATION TECHNOLOGY SERVICE		319142	
	0043-801-1404-31700	3,850.00	INFORMATION TECHNOLOGY SERVICE		319142	12,500.00
	0092-801-1404-31700	3,908.00	INFORMATION TECHNOLOGY SERVICE		319142	
	0010-801-3115-31700	599.00	INFORMATION TECHNOLOGY SERVICE		319142	
	0010-801-3220-31700	209.00	INFORMATION TECHNOLOGY SERVICE		319142	
	0092-801-4221-31700	989.00	INFORMATION TECHNOLOGY SERVICE		319142	
	0093-801-4226-31700	255.00	INFORMATION TECHNOLOGY SERVICE		319142	
	0093-801-4227-31700	302.00	INFORMATION TECHNOLOGY SERVICE		319142	
	0093-801-4229-31700	241.00	INFORMATION TECHNOLOGY SERVICE		319142	
	0093-801-4231-31700	307.00	INFORMATION TECHNOLOGY SERVICE		319142	
	0093-801-4232-31700	254.00	INFORMATION TECHNOLOGY SERVICE		319142	
	0010-801-6001-31700	803.00	INFORMATION TECHNOLOGY SERVICE		319142	
L.A.U.S.D. PERSONNEL	0010-801-1801-39400	90.00	BILINGUAL TESTING SERVICES		319143	90.00
L3 TECHNOLOGIES MOBILE-VISION, INC	0010-801-3103-22750	360.20	IN-CAR VIDEO BATTERY		319144	360.20
STEPHEN LAM	0010-801-1101-11100	80.00	MAYOR'S EXPENSES		319145	200.00
	0092-801-1101-11100	60.00	MAYOR'S EXPENSES		319145	
	0043-801-1101-11100	60.00	MAYOR'S EXPENSES		319145	
LEACH MOUNCE ARCHITECTS	0010-850-5002-96089	4,910.00	PD LOCKER ROOM ARCHITECTURAL	17-0384	319146	4,910.00
LIEBERT CASSIDY WHITMORE	0010-801-1601-31600	4,130.02	GENERAL SERVICES		319147	
	0010-801-1601-31600	5,448.50	HEALTH BEN ADVICE		319147	
	0062-801-5101-31600	10,242.10	CT PRE-LITIGATION		319147	

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018
PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
LIEBERT CASSIDY WHITMORE	0010-801-1801-31953	27.00	PW DISCIPLINE		319147	19,847.62
NICHOLAS LIMA	0349-801-3201-39400	522.66	FIRE WELDING SUPPLIES		319148	522.66
LINCOLN EQUIPMENT INC.	0010-801-6503-23050	321.22	CHLORINE	18-0230	319149	
	0010-801-6503-23050	1,126.76	CHLORINE	18-0230	319149	
	0178-801-6503-23050	2,360.25	POOL CLEANER		319149	
	0010-801-6503-22300	329.32	BRASS NUMBERED CHECK TAGS		319149	
	0010-801-6503-22300	577.02	FLEX COIL WRIST BANDS		319149	
	0010-801-6503-22150	317.58	VACUUM HEAD		319149	5,032.15
LONG BEACH BMW MOTORCYCLES (DBA)	0060-801-4211-38400	1,024.33	SERVICE-UNIT 122		319150	1,024.33
LOOMIS ARMORED US, INC.	0010-801-1403-31950	555.91	ARMORED CARRIER SERVICE		319151	555.91
MAGIC TOUCH CARWASH, INC	0060-801-4211-38400	1,490.00	CAR WASHES		319152	1,490.00
MAK FIRE PROTECTION ENGINEERING & C	0010-701-0010-06330	170.00	FIRE PLAN CHECK		319153	
	0010-701-0010-06330	170.00	FIRE PLAN CHECK		319153	
	0010-701-0010-06330	170.00	FIRE PLAN CHECK		319153	
	0010-701-0010-06330	170.00	FIRE PLAN CHECK		319153	
	0010-701-0010-06330	255.00	FIRE PLAN CHECK		319153	
	0010-701-0010-06330	407.00	FIRE PLAN CHECK		319153	
	0010-701-0010-06330	340.00	FIRE PLAN CHECK		319153	
	0010-701-0010-06330	270.00	FIRE PLAN CHECK		319153	
	0010-701-0010-06330	355.00	FIRE PLAN CHECK		319153	2,307.00
MALWAREBYTES	0010-801-1404-38400	776.54	ANTISPYWARE SUBSCRIPTION		319154	

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MALWAREBYTES	0043-801-1404-38400	776.53	ANTISPYWARE SUBSCRIPTION		319154	2,329.60
	0092-801-1404-38400	776.53	ANTISPYWARE SUBSCRIPTION		319154	
MAY TOOL INC	0092-801-4223-24100	594.83	VALVE ACTUATOR		319155	594.83
MCMASTER-CARR SUPPLY CO.	0093-801-4229-23300	540.61	PIPE NIPPLES, FITTINGS, VALVE	18-0226	319156	1,963.35
	0093-801-4229-23300	189.58	BUSHINGS, CORD GRIPS, PORTS	18-0226	319156	
	0093-801-4229-23300	375.22	PIPE FITTINGS, VALVES	18-0226	319156	
	0093-801-4229-23300	36.47	ELBOW	18-0226	319156	
	0092-801-4222-23700	105.93	PIPE FITTINGS, VALVES	18-0226	319156	
	0092-801-4222-23400	78.62	MAGNETS	18-0226	319156	
	0092-801-4222-23400	431.75	PRESSURE GAUGES	18-0226	319156	
	0092-801-4222-23400	184.37	COPPER TUBING, METAL CUTTERS	18-0226	319156	
	0092-801-4222-23400	20.80	POUCHES	18-0226	319156	
MCNEILL SECURITY AND FIRE SYSTEMS (	0010-801-6001-38400	233.76	ALARM SERVICES		319157	233.76
MDM ANALYTICS, INC.	0214-801-5004-96071	775.00	NEW COLLECTION FRANCHISES		319158	775.00
MERCEDES SORIANO	0159-801-6507-31940	1,439.90	INSTRUCTOR-RECREATION CLASS		319159	1,439.90
MIDWEST TAPE	0010-801-6002-40000	59.06	DVD/CD(S) 4		319160	348.07
	0010-801-6002-40000	289.01	DVD/CD(S) 7		319160	
MISSION SUPER HARDWARE	0010-801-6517-23050	19.69	NEEM OIL	18-0185	319161	
	0043-801-6508-39860	26.52	LINOLEUM BRUSH, CLEANERS		319161	
	0043-801-6508-39860	23.63	BRASS HOSE		319161	
	0010-801-3210-38100	60.90	SPRAY PAINT, WD-40, CABLE TIES	18-0214	319161	

CITY OF MONTEREY PARK

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018
PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						130.74
MOBILE MINI LLC	0010-801-6508-39860	110.46	FARMER MARKET STORAGE		319162	110.46
MONOPRICE, INC	0010-801-3114-21350	267.94	TONER		319163	267.94
PETER MORRIS	0159-801-6507-31940	251.55	INSTRUCTOR-RECREATION CLASS		319164	251.55
MOTION PICTURE LICENSING CORPORATIO	0010-801-6506-22750	209.31	MOTION PICTURE LICENSE FEE		319165	209.31
MOTOROLA SOLUTIONS C/O ADVANCED ELE	0470-801-5002-99326	196,524.00	POLICE RADIO EQUIPMENT	18-0195	319166	196,524.00
MOTOROLA SOLUTIONS, INC	0060-801-4211-54060	6,559.21	POLICE MOBILE ANTENNA	18-0367	319167	6,559.21
MP HONEY PIG 2.0	0010-701-0010-06850	308.00	REFUND INDUSTRIAL WASTE FEE		319168	308.00
MR. ROOTER PLUMBING (DBA)	0010-801-4210-38100	370.00	PLUMBING SERVICES	18-0135	319169	370.00
MULTI SERVICE TECHNOLOGY SOLUTIONS,	0010-801-1703-22300	200.00	SAFETY SHOES-J SMITH		319170	200.00
MARGARET NALBANDIAN	0159-801-6507-31940	1,362.75	INSTRUCTOR-RECREATION CLASS		319171	1,362.75
NEW CURE INC	0010-701-0010-06850	122.00	REFUND INDUSTRIAL WASTE FEE		319172	122.00
O'REILLY AUTO PARTS	0060-801-4211-23500	133.52	BATTERY ISOLATOR-UNIT 890	18-0126	319173	133.52
OFFICE DEPOT INC.	0010-801-6001-21350	192.28	PAPER,LAMINATING ROLL		319174	
	0010-801-6001-21350	54.60	LABELS,CALENDAR,COFFEE		319174	
	0010-801-6003-22450	18.82	CLEANER		319174	

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
OFFICE DEPOT INC.	0010-801-6001-21350	45.86	PENS,CERTIFICATE COVERS		319174	
	0010-801-6001-21350	42.88	CUTLERY, SOAP		319174	
	0010-801-6001-21350	4.37	SOAP		319174	
	0010-801-6001-21350	8.75	SIGN		319174	
	0010-801-6001-21350	47.23	WRITING PADS,BLUE PAPER		319174	
	0010-801-6001-21350	65.69	INK CARTRIDGE		319174	
	0010-801-6001-21350	63.95	BINDERS,HAND SANITIZER		319174	
	0010-801-6001-21350	55.76	CARD STOCK,NAPKINS		319174	
	0010-801-6004-22450	120.43	TONER CARTRIDGE		319174	
	0010-801-6001-21350	10.59	MEMORY CARD		319174	
	0010-801-6001-21350	66.82	BROCHURE PAPER		319174	
	0010-801-6001-21350	167.01	INK CARTRIDGE		319174	
	0454-801-6005-21350	162.38	INK,PENS,PAPER,TAPE,FILES		319174	
	0454-801-6005-21350	24.63	COIN ENVELOPES		319174	
	0454-801-6005-21350	1.74	POSTER BOARD		319174	
	0010-801-3114-21350	17.51	SIGN		319174	
	0010-801-4210-24100	230.78	INK,DIVIDERS,COVERS		319174	
	0010-801-4210-24100	46.75	CORRUGATED BOXES		319174	
	0010-801-3210-21300	39.31	COPY PAPER		319174	
	0010-801-3210-21350	108.64	PENS,BATTERIES,BINDER CLIPS		319174	
	0010-801-3210-21350	6.01	PENS		319174	
	0010-801-3114-21350	12.03	BINDER		319174	
	0010-801-3114-21350	775.74	PAPER,TONER,WIPES,TAPE,STAPLER		319174	
	0060-801-4211-21350	37.67	FLASH DRIVE		319174	
	0060-801-4211-21350	48.89	PEN,PAPER		319174	
	0010-801-4203-22750	62.83	TONER,MAGNETIC BOARD	18-0108	319174	
	0010-801-4203-22750	5.68	DESK PAD	18-0108	319174	
	0010-801-4203-22750	65.68	MEMORY CARD	18-0108	319174	
	0010-801-1101-21350	51.96	COFFEE		319174	

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018
PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
OFFICE DEPOT INC.	0010-801-1101-21350	104.22	MESSAGE PADS, PAPER		319174	
	0092-801-1407-38250	38.26	FILE FOLDER, PAPER, TAPE		319174	
	0010-801-1406-21350	35.46	FILE FOLDER, PAPER, TAPE		319174	
	0010-801-1408-21250	75.70	FILE FOLDER, PAPER, TAPE		319174	
	0010-801-6502-21350	75.70	FILE FOLDER, PAPER, TAPE		319174	
	0010-801-1801-21250	75.70	FILE FOLDER, PAPER, TAPE		319174	
	0010-801-1407-21350	19.02	FILE FOLDER, PAPER, TAPE		319174	
	0010-801-3114-21350	7.44	CD BOX		319174	
	0010-801-3114-21350	358.20	PAPER, BINDER, ENVELOPE, PEN		319174	
	0010-801-3114-21350	3.27	CLIP		319174	
	0010-801-3114-21350	24.83	WRIST REST		319174	
	0010-801-1801-21350	233.41	BINDER, TAPE, PAPER, SIGN HOLDER		319174	
	0010-801-1702-21350	48.17	FILE FOLDER, VELCRO STICKY		319174	
	0010-801-1701-21350	13.00	FILE FOLDER, VELCRO STICKY		319174	
	0010-801-3114-21350	342.63	PAD, TAPE, PAPER, MINI PAD		319174	
	0010-801-3114-21300	99.71	TONER, BINDER, PROJECT JACKET		319174	
						4,217.99
OFFICE SOLUTIONS	0092-801-4221-21350	66.82	PENCILS, RIBBON	18-0071	319175	
	0092-801-4221-21350	19.58	TYPEWRITER RIBBON	18-0071	319175	
						86.40
NELSON ONG	0159-801-6507-31940	1,569.75	INSTRUCTOR-RECREATION CLASS		319176	
						1,569.75
PERS PUBLIC AGENCY COALITION	0010-801-1403-39300	500.00	PERS PAC MEMBERSHIP		319177	
						500.00
THE PHONE GUY	0010-801-1404-38400	370.00	VOICE/DATE CABLING		319178	
	0010-801-1404-38400	505.00	VOICE/DATE CABLING		319178	
						875.00
PITNEY BOWES INC	0010-801-1407-22750	400.00	MAILING INK		319179	
	0010-801-1406-22750	223.57	MAILING INK		319179	

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018
PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						623.57
PREFERRED ALLIANCE INC	0010-801-1801-31900	91.84	DRIVER TESTING		319180	91.84
PRINT SPOT	0010-801-1704-39250	856.29	CITY PROJECT BROCHURE		319181	
	0075-450-0075-08520	629.63	CINCO DE MAYO PROGRAM (TRUST)		319181	1,485.92
THE PUBLIC RETIREMENT JOURNAL	0010-850-1403-39350	195.00	SUBSCRIPTIONS		319182	195.00
PUI SHEUNG YUK (DBA) YACA EDUCATION	0159-801-6507-31940	2,232.00	INSTRUCTOR-RECREATION CLASS		319183	2,232.00
PYRO-COMM SYSTEMS, INC	0010-801-6001-38400	135.00	LIBRARY FIRE ALARM		319184	135.00
Q Q BAKERY	0010-701-0010-06850	78.00	REFUND INDUSTRIAL WASTE FEE		319185	78.00
QUALITY CODE PUBLISHING LLC	0010-801-1301-39250	669.03	MUNICIPAL CODE	18-0123	319186	
	0010-801-1301-39250	971.95	MUNICIPAL CODE		319186	1,640.98
GEORGE RAMIREZ	0060-801-4211-39400	20.00	REIMBURSE CERTIFICATION		319187	20.00
RED WING SHOE STORES	0092-801-4221-22310	212.96	SAFETY BOOTS-DMIRELES		319188	
	0092-801-4221-22310	212.96	SAFETY BOOTS-G NORIEGA		319188	
	0092-801-4222-22310	227.45	SAFETY BOOTS-T RUGGERI		319188	653.37
MANUEL REYES	0159-801-6507-31940	297.30	INSTRUCTOR-RECREATION CLASS		319189	
	0159-801-6507-31940	1,564.80	INSTRUCTOR-RECREATION CLASS		319189	1,862.10
ROBERTSON'S	0110-801-4202-23600	652.63	CONCRETE		319190	
	0110-801-4202-23600	740.47	CONCRETE		319190	

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018
PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						1,393.10
ROSEMEAD OIL PRODUCTS, INC.	0060-801-4211-22250	588.11	MOTOR OIL/FLUID		319191	
	0060-801-4211-22250	507.41	MOTOR OIL/FLUID		319191	
						1,095.52
SAN LUIS BUTANE DISTRIBUTORS, INC	0060-801-4211-22250	43.06	PROPANE	18-0127	319192	
						43.06
SANDE EQUIPMENT COMPANY, INC.	0060-801-4211-38400	194.79	REPAIR-UNIT 846P		319193	
	0060-801-4211-23500	22.34	SOCKET-UNIT CT11		319193	
						217.13
ROBERT T. SCOTT	0010-801-3210-31900	2,425.00	FIRE CONTINUING EDUCATION		319194	
						2,425.00
SHIELD FIRE PROTECTION	0010-701-0010-06320	162.00	REFUND FDC BACK FLUSH FEE		319195	
						162.00
SNAP-ON INDUSTRIAL, A DIVISION OF I	0060-801-4211-38400	191.43	TELESCOPING HOOD LIGHT	18-0133	319196	
						191.43
HENRY H. SOLOMON	0010-801-1703-22300	164.23	SAFETY SHOES		319197	
						164.23
SOUTH COAST AIR QUALITY	0165-801-4201-39300	128.61	AQMD FEES		319198	
						128.61
SOUTH COAST AIR QUALITY MGT DIST	0092-801-4222-41100	128.61	AQMD FEE-DELTA PLANT		319199	
	0092-801-4222-41100	128.61	AQMD FEE-DELTA PLANT		319199	
						257.22
SOUTHEAST CONSTRUCTION PRODUCT	0110-801-4202-23600	614.64	NAILS, CEMENT, WOOD STAKES	18-0082	319200	
	0110-801-4202-23600	207.68	SPONGE, WOOD STAKES, FORM OIL	18-0082	319200	
						822.32
SPOK, INC.	0010-801-3112-32050	126.47	PAGING SERVICES		319201	
	0092-801-4220-32050	4.76	PAGING SERVICES		319201	
	0010-801-3112-32050	120.83	PAGING SERVICES		319201	

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
SPOK, INC.	0092-801-4220-32050	4.76	PAGING SERVICES		319201	
	0010-801-3112-32050	122.71	PAGING SERVICES		319201	
	0092-801-4220-32050	4.76	PAGING SERVICES		319201	
	0010-801-3112-32050	124.62	PAGING SERVICES		319201	
	0092-801-4220-32050	4.76	PAGING SERVICES		319201	513.67
ST. THOMAS AQUINAS SCHOOL	0075-450-0075-08110	200.00	REFUND FIREWORKS DEPOSIT-TRUST		319202	200.00
SUCCESS PRINTING & SIGN INC.	0043-801-6509-31880	3,551.80	CASCADES PRINTING	18-0271	319203	3,551.80
SUPERIOR COURT OF CALIFORNIA - COUN	0010-701-0010-03620	9,507.90	CITATION PROCESSING		319204	9,507.90
SUPREME TROPHIES & GIFTS CO.	0010-801-1801-21350	13.14	NAME PLATES		319205	13.14
PETER THAI	0159-801-6507-31940	1,710.00	INSTRUCTOR-RECREATION CLASS		319206	1,710.00
THOMSON REUTERS (LEGAL) INC.	0160-801-3104-39100	331.00	POLICE INFORMATION SERVICES		319207	331.00
TIRE CENTERS, LLC	0060-801-3210-38400	1,177.82	TIRES FOR ENGINE 61	18-0062	319208	
	0060-801-3210-38400	700.08	TIRES FOR ENGINE 61		319208	1,877.90
TOM'S CLOTHING & UNIFORMS INC	0010-801-3104-22310	411.72	UNIFORMS-D FERRARI		319209	
	0010-801-3104-22310	328.50	UNIFORMS-R LOPEZ		319209	
	0010-801-3104-22310	36.14	UNIFORMS-T URICH		319209	
	0010-801-3102-22310	27.38	UNIFORMS-D ELLIOTT		319209	
	0010-801-3113-22310	175.20	UNIFORMS-E DOMINGUEZ		319209	
	0176-801-6516-22310	201.48	UNIFORMS-J TIEN		319209	1,180.42

CITY OF MONTEREY PARK

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
LAURA R. TORRES-HOAGLAND	0159-801-6507-31940	33.15	INSTRUCTOR-RECREATION CLASS		319210	33.15
TRANSTECH	0022-801-4202-31950	240.00	FIRE STATION DRIVEWAY REPAIR		319211	240.00
LAURINDA SU TRUONG	0159-801-6507-31940	266.50	INSTRUCTOR-RECREATION CLASS		319212	266.50
DOROTHY TSU	0159-801-6507-31940	263.25	INSTRUCTOR-RECREATION CLASS		319213	263.25
TU LUC BOOKSTORE	0010-801-6002-40000	1,300.28	BOOK(S) 74		319214	1,300.28
UNITED SITE SERVICES OF CA INC	0092-801-6508-31990	1,897.48	CHERRY BLOSSOM RESTROOM		319215	1,897.48
UNITED STATES POSTAL SERVICE	0010-801-6502-39250	2,000.00	CASCADES POSTAGE		319216	3,475.00
	0010-801-6502-31950	1,475.00	CASCADES POSTAGE		319216	
	0010-801-6502-31950	225.00	CASCADES MAIL PERMIT		319217	
MIGUEL URIBO	0010-701-0010-06320	332.00	REFUND FIRE FLOW TEST		319218	332.00
HARUNA URIU	0159-801-6507-31940	165.75	INSTRUCTOR-RECREATION CLASS		319219	165.75
VALLEY MAINTENANCE CORP.	0010-801-6517-38250	4,300.00	PARKS JANITORIAL SERVICES	18-0180	319220	4,300.00
MARICELA VASQUEZ	0010-801-6506-22750	200.00	DAY CARE SUPPLIES		319221	600.00
	0010-801-6506-22750	400.00	DAY CARE SUPPLIES		319221	
PAUL VILLALOBOS	0136-801-3101-33250	103.44	POST TRAINING		319222	
	0136-801-3101-33250	103.44	POST TRAINING		319222	

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
PAUL VILLALOBOS	0136-801-3101-33250	113.44	POST TRAINING		319222	320.32
VISTA PAINT CO.	0010-801-4202-23950	756.74	PAINT AND SUPPLIES		319223	756.74
VULCAN MATERIAL CO	0110-801-4202-23600	1,433.95	ASPHALT	18-0401	319224	2,286.76
	0110-801-4202-23600	194.98	ASPHALT	18-0401	319224	
	0110-801-4202-23600	309.13	ASPHALT	18-0401	319224	
	0110-801-4202-23600	348.70	ASPHALT	18-0401	319224	
WARREN DISTRIBUTING, INC.	0060-801-4211-23500	45.66	STEERING-UNIT 988	18-0125	319225	637.75
	0060-801-4211-23500	21.75	BALL BEARING-UNIT 890	18-0125	319225	
	0060-801-4211-23500	91.87	SEAL FRONT WHEEL-UNIT 923	18-0125	319225	
	0060-801-4211-23500	22.06	MINIATURE LAMPS	18-0125	319225	
	0060-801-4211-23500	23.52	CENTURY SERIES-UNIT 923	18-0125	319225	
	0060-801-4211-23500	138.51	SUSPENSION	18-0125	319225	
	0060-801-4211-23500	24.08	SWITCH	18-0125	319225	
	0060-801-4211-23500	79.83	POSIQUIET CERAM	18-0125	319225	
	0060-801-4211-23500	76.35	HD WIX AIR FILT	18-0125	319225	
	0060-801-4211-23500	69.81	SWITCH-UNIT 075	18-0125	319225	
	0060-801-4211-23500	44.31	ELEMENT	18-0125	319225	
WEST COAST ARBORISTS, INC.	0010-801-6516-31190	15,937.00	TREE MAINTENANCE SERVICES	18-0179	319226	17,513.00
	0010-801-6516-31190	1,576.00	TREE MAINTENANCE SERVICES	18-0179	319226	
WEST COAST LIGHTS & SIRENS	0010-801-3103-22750	142.35	LIGHTHEADS-UNIT 028		319227	142.35
WESTCO SERVICE COMPANY	0010-801-5002-88500	990.00	AIR CONDITIONING REPAIR	18-0366	319228	990.00

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
WESTERN WATER WORKS SUPPLY CO.	0092-801-4222-23300	13.14	RING GASKETS	18-0333	319229	
	0092-801-4222-23300	280.32	DI BLIND FLG	18-0333	319229	
	0092-801-4222-23300	483.56	STEM,BRG COV	18-0333	319229	777.02
WHITE NELSON DIEHL EVANS LLP	0169-801-2201-31800	1,425.00	SINGLE AUDIT		319230	1,425.00
TIM WISNIEWSKI	0010-801-3103-22310	97.19	REIMBURSE UNIFORM		319231	97.19
BOB WONDRIES FORD	0060-801-4211-38400	179.64	REPAIR-UNIT 117		319232	179.64
RICKY WONG	0159-801-6507-31940	143.00	INSTRUCTOR-RECREATION CLASS		319233	143.00
THOMAS WONG	0159-801-6507-31940	616.00	INSTRUCTOR-RECREATION CLASS		319234	616.00
SUSANNA WU	0010-701-0010-08025	75.00	REFUND RECREATION CLASS		319235	75.00
HOAMING XU	0075-450-0075-08200	970.50	REFUND CONSTRUCTION BOND-TRUST		319236	970.50
YINTANG RESTAURANT	0010-701-0010-06850	198.00	REFUND INDUSTRIAL WASTE FEE		319237	198.00
GUOTAO ZENG	0010-801-3103-22310	137.48	UNIFORM REIMBURSEMENT		319238	
	0010-801-3103-22310	83.80	UNIFORM REIMBURSEMENT		319238	221.28
ZUMAR INDUSTRIES, INC.	0022-801-4206-23100	175.20	DRIVE RIVET		319239	175.20
TOTAL FOR REGULAR WARRANTS						1,939,291.26
PRINTED		1,939,291.26				
E-PAYABLE		0.00				

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018

TOTAL FOR PREPAID WARRANTS	220,208.00
TOTAL FOR PREPAID E-PAYABLES	0.00
TOTAL FOR PRINTED WARRANTS	1,939,291.26
TOTAL FOR PRINTED E-PAYABLES	0.00
TOTAL WARRANTS	2,159,499.26
TOTAL VOID CHECKS	1
TOTAL PREPAID CHECKS	53
TOTAL PREPAID E-PAYABLES	0
TOTAL CHECKS PRINTED	185
TOTAL E-PAYABLES PRINTED	0
TOTAL CHECKS ISSUED	238

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018
FUND SUMMARY

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0010	GENERAL FUND	69,245.07	208,591.79	277,836.86
0012	RETIREMENT FUND	0.00	4,245.00	4,245.00
0022	STATE GAS TAX FUND	0.00	10,855.69	10,855.69
0042	SEWER FUND	34,462.71	183.17	34,645.88
0043	REFUSE FUND	14.39	403,362.81	403,377.20
0060	CITY SHOP FUND	16.40	25,943.02	25,959.42
0062	GENERAL LIABILITY FUND	0.00	15,117.10	15,117.10
0065	PAYROLL CLEARING ACCOUNT	1,480.80	0.00	1,480.80
0071	PUBLIC SAFETY IMPACT FEE FUND	0.00	109.14	109.14
0075	SPECIAL DEPOSITS FUND	16,115.73	1,800.13	17,915.86
0080	WORKERS COMP FUND	0.00	6,229.00	6,229.00
0092	WATER FUND	86,430.26	56,953.19	143,383.45
0093	WATER TREATMENT WQA-EPA FUND	0.00	292,412.23	292,412.23
0109	OPA PROPOSITION A	0.00	3,093.34-	3,093.34-
0110	MEASURE R FUND	0.00	367,984.66	367,984.66
0131	LIBRARY TAX FUND	2,213.52	1,053.33	3,266.85
0136	POST	1,162.00	2,263.32	3,425.32
0159	RECREATION FUND	0.00	21,083.40	21,083.40
0160	ASSET FORFEITURE	725.55	331.00	1,056.55
0161	CONSTRUCTION AGENCY FUND	22,310.00-	0.00	22,310.00-
0165	AIR QUALITY IMPROVEMENT FUND	0.00	128.61	128.61
0166	PROPOSITION C	0.00	320,216.89	320,216.89
0169	CDBG FUND	0.00	1,425.00	1,425.00
0176	MAINTENANCE DISTRICT 93-1	0.00	445.30	445.30
0178	PROP A - PER PARCEL GRANT	0.00	2,360.25	2,360.25
0184	USED OIL RECYCLING BLOCK GRANT	0.00	1,140.00	1,140.00
0214	BEVERAGE CONTAINER RECYCLING	0.00	775.00	775.00
0349	ELAC INSTRUCTIONAL SERV PROG	0.00	522.66	522.66

FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/16/2018
FUND SUMMARY

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0454	LIBRARY PASSPORT TRUST GRANT	0.00	328.91	328.91
0464	URBAN AREA INITIATIVE 2015	30,651.57	0.00	30,651.57
0470	URBAN AREA INITIATIVE - 2016	0.00	196,524.00	196,524.00
TOTAL		220,208.00	1,939,291.26	2,159,499.26

Final Warrant Register

June 6, 2018

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
ABC ADVANCE BUILDER & CONST. INC	0152-801-2206-38620	10,262.00-	VOID CHECK	17-0525	315092	10,262.00-
	0152-801-2206-38620	10,575.00-	VOID CHECK	17-0525	315093	10,575.00-
ADLERHORST INTERNATIONAL INC.	0160-801-3101-39400	300.00	POLICE TRAINING		319240	300.00
ROBERTO A AGUIRRE	0010-801-6502-38100	177.25	VINYL BULLETIN BOARD		319241	
	0159-801-6507-31970	193.73	PICKLEBALL NETS & TAPES		319241	
	0010-801-6508-31990	413.60	CANOPIES		319241	784.58
	0010-801-5002-88450	449.00	DVD FOR MOVIE NIGHTS		319310	
	0075-450-0075-08500	450.00	DVD FOR MOVIE NIGHTS (TRUST)		319310	
	0075-450-0075-08665	450.00	DVD FOR MOVIE NIGHTS (TRUST)		319310	
	0010-801-6502-31150	195.45	BOOKCASE		319310	
	0159-801-6507-31970	128.99	RELLEY TYRO PADDLES BALLS		319310	
	0010-801-6508-39720	139.95	AMERICA FLAGS		319310	
	0010-801-6508-31990	10.94	USB CARD READER		319310	1,824.33
AKM CONSULTING ENGINEERS	0092-801-4223-31950	7,440.00	WATER RATE STUDY	18-0400	319311	7,440.00
AMERICAN BUILDERS	0159-801-6507-31970	1,598.69-	VOID CHECK		870 *	1,598.69-
	0159-801-6507-31970	1,598.69	AMERICAN INFIELD MIX		319312	1,598.69
ANTHEM BLUE CROSS	0010-801-5102-12330	3,431.45	06/18 MEDICAL INSURANCE		319270	3,431.45
BRENT ARCHIBALD	0132-801-3101-33300	54.00	POLICE TRAINING		319271	54.00

* Indicates an E-Payable transaction

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
AT & T	0010-801-3112-32050	63.60	PHONE SERVICE		319272	833.23
	0022-801-4206-32050	641.90	PHONE SERVICE		319272	
	0092-801-4222-32050	127.73	PHONE SERVICE		319272	
	0010-801-3113-32050	83.66	PHONE SERVICE		319273	131.77
	0010-801-3201-32050	48.11	PHONE SERVICE		319273	
AT&T	0169-801-2201-32050	495.34	INTERNET/PHONE SERVICE		319298	26,388.66
	0109-801-6511-32050	139.42	INTERNET/PHONE SERVICE		319298	
	0092-801-4222-32050	1,079.03	INTERNET/PHONE SERVICE		319298	
	0092-801-1404-32050	162.11	INTERNET/PHONE SERVICE		319298	
	0043-801-1404-32050	133.50	INTERNET/PHONE SERVICE		319298	
	0022-801-4206-32050	865.75	INTERNET/PHONE SERVICE		319298	
	0010-801-6517-32050	40.60	INTERNET/PHONE SERVICE		319298	
	0010-801-6502-32050	355.37	INTERNET/PHONE SERVICE		319298	
	0010-801-6001-32050	718.83	INTERNET/PHONE SERVICE		319298	
	0010-801-4209-32050	570.58	INTERNET/PHONE SERVICE		319298	
	0010-801-3201-32050	5,308.43	INTERNET/PHONE SERVICE		319298	
	0010-801-3114-41100	402.27	INTERNET/PHONE SERVICE		319298	
	0010-801-3113-32050	37.27	INTERNET/PHONE SERVICE		319298	
	0010-801-3112-32050	11,026.33	INTERNET/PHONE SERVICE		319298	
	0010-801-1801-32050	37.35	INTERNET/PHONE SERVICE		319298	
	0010-801-1408-32050	4,773.09	INTERNET/PHONE SERVICE		319298	
	0010-801-1404-32050	218.48	INTERNET/PHONE SERVICE		319298	
	0010-801-1301-32050	24.91	INTERNET/PHONE SERVICE		319298	
BANKCARD CENTER	0010-801-1101-39400	849.08	04/18-ICSC RECON		319274	
	0010-801-1201-39400	140.59	04/18-ICSC RECON		319274	
	0010-801-1403-39400	85.00	04/18-GFOA TRAINING		319274	

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
BANKCARD CENTER	0010-801-1704-31950	1,133.30	04/18-ICSC RECON		319274	
	0010-801-1704-33200	507.94	04/18-ICSC RECON		319274	
	0010-801-1704-34200	76.40	04/18-SOFTWARE LICENSE		319274	
	0010-801-1704-39300	670.00	04/18-CALED MEMBERSHIP		319274	
	0010-801-1801-33200	1,000.00	04/18-FLSA ACADEMY		319274	
	0010-801-1801-39550	232.22	04/18-ORAL BOARD MEALS		319274	
	0010-801-3101-22650	9.90	04/18-SUBSCRIPTION		319274	
	0010-801-3101-22670	340.99	04/18-CITIZEN ACADEMY		319274	
	0010-801-3120-22750	287.95	04/18-POLICE HATS		319274	
	0010-801-3210-22750	120.30	04/18-DETERGENT		319274	
	0010-801-3210-38100	1,241.17	04/18-DISHWASHER, TABLE		319274	
	0010-801-3210-38400	106.02	04/18-RUBBER BASEBOARD		319274	
	0010-801-3230-38400	461.96	04/18-DISASTER TRAILER COVER		319274	
	0010-801-3230-39460	1,038.80	04/18-FIRE SERVICES DAYS		319274	
	0010-801-3230-39700	446.70	04/18-CERT SUPPLIES		319274	
	0010-801-6006-22450	1,083.66	04/18-CHILDREN'S PROGRAM		319274	
	0010-801-6502-22310	77.83	04/18-UNIFORM		319274	
	0010-801-6502-31950	50.00	04/18-SGVE LEGISLATIVE NETWORK		319274	
	0010-801-6506-39300	25.00	04/18-LACP PARK SUMMIT		319274	
	0010-801-6508-31990	2,298.06	04/18-DISASTER KIT, SUNGLASSES		319274	
	0060-801-3210-38400	220.76	04/18-APPARATUS SUPPLIES		319274	
	0075-450-0075-08250	165.00	04/18-CALA MEMBERSHIP (TRUST)		319274	
	0075-450-0075-08500	4,310.00	04/18-HOLLYWOOD BOWL (TRUST)		319274	
	0075-450-0075-08550	103.54	04/18-LANGLEY SUPPLIES (TRUST)		319274	
	0075-450-0075-08640	556.62	04/18-MPKTV, MARKETING (TRUST)		319274	
	0092-801-4221-24150	49.99	04/18-SUBSCRIPTION		319274	
	0159-801-6507-31970	29.05	04/18-COURT LINE TAPE		319274	
	0160-801-3101-39400	787.86	04/18-PD CHIEFS LEGISLATIVE		319274	
	0349-801-3201-39400	1,251.26	04/18-NAT'L EMERGENCY TRAINING		319274	

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
BANKCARD CENTER	0454-801-6005-32200	673.50	04/18-FLAT RATE ENVELOPES		319274	20,430.45
WILLIAM BARNET	0075-450-0075-08610	1,500.00	PLAY DAYS PARADE JUDGES(TRUST)		319242	1,500.00
RON BOW	0010-801-1201-39400	248.50	ICSC RECON		319243	248.50
CALIFORNIA ASSOCIATION OF	0065-464	576.00	LTD FIREFIGHTERS		319313	576.00
CALIFORNIA TRAINING INSTITUTE	0132-801-3101-33300	350.00	POLICE TRAINING		319275	350.00
GERARDO CANEAGA JR.	0075-450-0075-08610	600.00	PLAY DAYS PERFORMER (TRUST)		319244	600.00
PETER CHAN	0010-801-1101-39400	248.50	ICSC RECON		319245	248.50
CHARTER COMMUNICATIONS	0010-801-6502-32050	120.73	INTERNET/CABLE SERVICE		319246	120.73
	0010-801-3230-32050	130.00	INTERNET/CABLE SERVICE		319276	
	0010-801-3210-32050	99.98	INTERNET/CABLE SERVICE		319276	
	0010-801-3210-32050	99.98	INTERNET/CABLE SERVICE		319276	329.96
	0092-801-4210-38400	99.98	INTERNET/CABLE SERVICE		319299	
	0010-801-4210-38400	134.98	INTERNET/CABLE SERVICE		319299	
	0092-801-4222-32050	128.66	INTERNET/CABLE SERVICE		319299	363.62
XIAOFENG CHEN	0010-701-0010-02010	487.01-	VOID CHECK		317946	487.01-
	0010-701-0010-02010	487.01	REFUND BUSINESS LICENSE		319300	487.01

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CINTAS CORPORATION	0010-801-6502-38250	188.34	JANITORIAL SUPPLIES-LANGLEY	18-0107	319247	
	0010-801-6502-38250	482.74	JANITORIAL SUPPLIES-LANGLEY	18-0107	319247	
	0010-801-6502-38250	421.42	JANITORIAL SUPPLIES-LANGLEY	18-0107	319247	
	0010-801-6502-38250	137.94	JANITORIAL SUPPLIES-LANGLEY	18-0107	319247	
	0010-801-6502-38250	137.94	JANITORIAL SUPPLIES-LANGLEY	18-0107	319247	
	0010-801-6502-38250	427.42	JANITORIAL SUPPLIES-LANGLEY	18-0107	319247	
	0010-801-6502-38250	540.96	JANITORIAL SUPPLIES-LANGLEY	18-0107	319247	
	0010-801-6502-38250	137.94	JANITORIAL SUPPLIES-LANGLEY	18-0107	319247	
	0010-801-6502-38250	525.56	JANITORIAL SUPPLIES-LANGLEY	18-0107	319247	
	0010-801-6502-38250	479.64	JANITORIAL SUPPLIES-LANGLEY	18-0107	319247	
	0010-801-6502-38250	678.39	JANITORIAL SUPPLIES-LANGLEY	18-0107	319247	
	0010-801-6502-38250	574.25	JANITORIAL SUPPLIES-LANGLEY	18-0107	319247	
	0010-801-6502-38250	635.57	JANITORIAL SUPPLIES-LANGLEY	18-0107	319247	5,368.11
CITY OF MONTEREY PARK	0092-450-0092-09000	1,020.00	REFUND-WATER DEPOSIT		319248	
	0092-701-0092-07510	1,107.62	REFUND-WATER USAGE		319248	
	0092-701-0092-07510	1,122.33	REFUND-WATER PAYMENT		319248	1,034.71
COUNTY OF LOS ANGELES	0092-801-4220-39400	138.60	BACKFLOW RECERTIFICATION		319314	
	0092-801-4221-39300	70.00	BACKFLOW RECERTIFICATION		319314	
	0092-801-4220-39300	87.40	BACKFLOW RECERTIFICATION		319314	296.00
DATA WEST CORPORATION	0092-801-4222-38400	225.00	MODIFY RATE STUDY REPORT		319315	
	0092-801-4222-38400	3,118.50	BILLMASTER MAINTENANCE		319315	3,343.50
VANESSA DELGADO	0075-450-0075-08420	3,088.68	NATIONAL LAW ENF CONF (TRUST)		319249	
	0075-450-0075-08420	921.51	NATIONAL LAW ENF CONF (TRUST)		319249	4,010.19
DIAMONDBACK FIRE & RESCUE, INC	0464-801-3210-54250	5,215.42	URBAN SEARCH & RESCUE EQUIPT	18-0448	319319	

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
DIAMONDBACK FIRE & RESCUE, INC	0464-801-3210-54250	331.06	URBAN SEARCH & RESCUE EQUIPT	18-0448	319319	5,546.48
DIVERSIFIED RISK INSURANCE	0075-450-0075-08620	840.00	SPECIAL EVENT INSURANCE(TRUST)		319250	840.00
DJONT OPERATIONS LLC, A DELAWARE LI	0136-801-3101-33250	1,599.20	POST TRAINING		319277	1,599.20
DAVID ELLIOTT	0010-801-3102-22750	157.09	VIDEO CAMERA & SD CARD		319251	
	0010-801-3102-21200	96.69	VIDEO CAMERA & SD CARD		319251	
	0010-801-3102-24100	11.51	VIDEO CAMERA & SD CARD		319251	265.29
EMS PERSONNEL FUND	0010-801-3220-41100	800.00	PARAMEDIC LICENSE		319278	800.00
	0010-801-3220-41100	400.00	PARAMEDIC LICENSE		319301	400.00
ERWIN VASQUEZ	0075-450-0075-08555	325.00	MOTHER'S DAY PERFORMER (TRUST)		319252	
	0075-450-0075-08555	650.00	CINCO DE MAYO PERFORMER(TRUST)		319252	975.00
F.S.O.C. LLC	0464-801-3210-54250	24,773.28	FIRST SPEAR STRANDH00G	18-0439	319320	24,773.28
LILIANA FLORES	0132-801-3101-33300	36.00	POLICE TRAINING		319253	36.00
FORTUNE MEDIA GROUP, INC.	0010-801-1704-31860	9,950.00	PROFESSIONAL SERVICES	18-0373	319316	9,950.00
LOUIS GORDON	0152-850-2206-38620	15,675.00	HOME REHAB-2403 S ORANGE	18-0438	319254	15,675.00
	0152-801-2206-38620	11,210.00	HOME REHAB-1730 S ORANGE	18-0438	319321	11,210.00
SCOTT HABERLE	0010-801-3210-22750	198.14	MEAL FOR VOLUNTEERS		319279	

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						198.14
HOUSING RIGHTS CENTER	0169-801-2201-41200	2,500.00	FAIR HOUSING	18-0334	319302	2,500.00
MICHAEL HUNTLEY	0010-801-1704-31860	266.25	ICSC RECON		319255	266.25
BRENDA IGLESIAS	0136-801-3101-33250	500.00	POST TRAINING		319280	500.00
MITCHELL ING	0010-801-1101-39400	177.50	ICSC RECON		319256	177.50
	0010-801-1101-39400	341.04	ICSC RECON		319303	341.04
L N CURTIS & SONS	0464-801-3210-54250	7,856.35	URBAN SEARCH & RESCUE EQUIPT	18-0449	319322	7,856.35
STEPHEN LAM	0010-801-1101-39400	248.50	ICSC RECON		319257	248.50
LEARNING FOR LIFE	0075-450-0075-08420	3,390.00	2018 NLEEC CONFERENCE (TRUST)		319281	3,390.00
HANS J LIANG	0010-801-1101-39400	248.50	ICSC RECON		319258	248.50
LUIS DE LA CRUZ (DBA) LDC HOOD CLEA	0010-801-3210-38100	390.00	FIRE HOOD CLEANING		319259	390.00
MARK J. SMITH (DBA) SMITTY'S SIGNWC	0010-801-3230-39700	1,980.00	FIRE SERVICE DAY BANNERS		319282	1,980.00
ALEX J. MENA	0160-801-3101-39400	36.00	POLICE TRAINING		319260	36.00
MONTEREY PARK PETTY CASH	0010-801-4209-22750	26.72	PETTY CASH-MILEAGE		319283	
	0092-801-4222-31950	25.00	PETTY CASH-CBWA FEE		319283	
	0092-801-4222-31950	25.00	PETTY CASH-CBWA FEE		319283	

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MONTEREY PARK PETTY CASH	0075-450-0075-08520	32.00	PETTY CASH-CINCO DE MAYO-TRUST		319283	
	0010-801-1701-21350	7.48	PETTY CASH-WATER		319283	
	0022-801-4202-39400	40.00	PETTY CASH-MSA TRAINING		319283	
	0092-801-4221-23050	8.20	PETTY CASH-SUPPLIES		319283	
	0092-801-4220-32200	25.20	PETTY CASH-POSTAGE		319283	
	0092-801-4220-39400	65.00	PETTY CASH-BOC RENEWAL		319283	
	0092-801-4220-24100	84.90	PETTY CASH-MEETING SUPPLIES		319283	
	0010-801-3103-24100	20.81	PETTY CASH-SUPPLIES		319283	
	0092-801-4222-21350	10.94	PETTY CASH-DVD CASE		319283	
	0010-801-4212-24150	64.59	PETTY CASH-SUPPLIES		319283	
	0010-801-3210-38100	53.77	PETTY CASH-HARDWARE		319283	
	0010-801-3210-38100	39.12	PETTY CASH-SUPPLIES		319283	
	0010-801-3120-39700	84.34	PETTY CASH-MEETING SUPPLIES		319283	
	0010-801-1703-22750	88.53	PETTY CASH-TOOLS		319283	
	0075-450-0075-08520	48.00	PETTY CASH-CINCO DE MAYO-TRUST		319283	
						749.60
	0010-801-1704-31860	20.32	PETTY CASH-ICSC TRANSPORTATION		319304	
	0010-801-6517-22750	73.12	PETTY CASH-PW DAY SUPPLIES		319304	
	0010-801-6502-31150	29.17	PETTY CASH-OPEN HOUSE SUPPLIES		319304	
	0010-801-3210-22750	90.93	PETTY CASH-VOLUNTEERS LUNCH		319304	
	0092-801-4220-24100	38.30	PETTY CASH-USB CABLE		319304	
	0010-801-6508-31990	50.00	PETTY CASH-TEXT MARTKETING		319304	
	0092-801-4220-24100	100.00	PETTY CASH-WATER SUPPLIES		319304	
	0075-450-0075-08610	20.37	PETTY CASH-PLAY DAYS (TRUST)		319304	
						422.21
MOVIE LICENSING USA (DBA)	0010-801-6002-40000	2,916.00	COPYRIGHT COMPLIANCE LICENSE	18-0447	319284	
						2,916.00
NADA BUS, INC	0109-801-4201-31950	885.00-	VOID CHECK		318261	
						885.00-

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
NADA BUS, INC	0109-801-4201-31950	820.00	LANGLEY NIXON LIBRARY (TRUST)		319285	820.00
	0109-801-4201-31950	885.00	LANGLEY GETTY CENTER (TRUST)		319305	885.00
GEORGE NORIEGA	0092-801-4220-39700	723.39	PUBLIC WORKS DAY SUPPLIES		319306	723.39
P & P DEVELOP INC	0071-801-5002-99729	31,629.10	FIRE STATION 61 PARKING LOT	18-0315	319286	55,784.00
	0071-801-5004-99729	24,154.90	FIRE STATION 61 PARKING LOT	18-0315	319286	
P.G. & J. ENVIRONMENTAL, INC.	0152-801-2206-38650	1,362.86	LEAD REMOVAL-1730 S ORANGE		319287	1,362.86
PAGEANTRY PRODUCTIONS	0075-450-0075-08610	2,000.00	PLAY DAYS PARADE STAGE (TRUST)		319261	13,860.00
	0075-450-0075-08610	11,860.00	PLAY DAYS PARADE (TRUST)	18-0441	319261	
PARTYLINE EVENTS	0092-801-4220-39700	748.62	PUBLIC WORKS DAY RENTAL		319288	905.37
	0092-801-4220-39700	156.75	PUBLIC WORKS DAY RENTAL		319288	
PITNEY BOWES POSTAGE BY PHONE	0092-801-4220-32200	39.75	POSTAGE		319289	
	0075-450-0075-09230	93.80	POSTAGE (TRUST)		319289	
	0043-801-4212-32200	17.93	POSTAGE		319289	
	0010-801-6502-32200	6.58	POSTAGE		319289	
	0010-801-6001-32200	31.96	POSTAGE		319289	
	0010-801-3220-32200	3.22	POSTAGE		319289	
	0010-801-3210-32200	0.47	POSTAGE		319289	
	0010-801-3205-32200	52.50	POSTAGE		319289	
	0010-801-3120-32200	0.47	POSTAGE		319289	
	0010-801-3114-32200	105.08	POSTAGE		319289	
	0010-801-3113-32200	10.50	POSTAGE		319289	

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
PITNEY BOWES POSTAGE BY PHONE	0010-801-3104-32200	15.74	POSTAGE		319289	
	0010-801-3102-32200	47.09	POSTAGE		319289	
	0010-801-3101-32200	7.14	POSTAGE		319289	
	0010-801-1802-32200	0.68	POSTAGE		319289	
	0010-801-1801-32200	4.70	POSTAGE		319289	
	0010-801-1704-32200	0.94	POSTAGE		319289	
	0010-801-1703-32200	7.72	POSTAGE		319289	
	0010-801-1702-32200	34.75	POSTAGE		319289	
	0010-801-1701-32200	44.76	POSTAGE		319289	
	0010-801-1407-32200	1.88	POSTAGE		319289	
	0010-801-1406-32200	68.24	POSTAGE		319289	
	0010-801-1403-32200	436.87	POSTAGE		319289	
	0010-801-1301-32200	10.25	POSTAGE		319289	
						1,043.02
PRISM LIGHTING SERVICES, LLC.	0464-801-3210-54250	18,880.00	INFLATABLE LIGHT, GENERATOR	18-0445	319323	
	0464-801-3210-54250	1,719.50	INFLATABLE LIGHT, GENERATOR-TAX	18-0445	319323	
	0010-431	1,719.50-	INFLATABLE LIGHT, GENERATOR-TAX		319323	
						18,880.00
PUBLIC SAFETY ALLIANCE	0132-801-3101-33300	600.00	POLICE TRAINING		319262	
						600.00
DONNA RAMIREZ	0010-801-1704-33200	266.25	ICSC RECON		319263	
						266.25
REGENCY PROPERTIES L.P. DBA: TEMEC	0136-801-3101-33250	534.15	POST TRAINING		319290	
						534.15
	0136-801-3101-33250	534.15	POST TRAINING		319291	
						534.15
ROXANA FLORES-MARTINEZ	0132-801-3101-33300	36.00	POLICE TRAINING		319264	
						36.00

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
SAN BERNARDINO COUNTY SHERIFFS	0136-801-3101-33250	225.00	POST TRAINING		319292	225.00
SAN GABRIEL VALLEY WATER ASSOC	0092-801-4220-39400	90.00	WATER TRAINING		319265	90.00
RENA R. SEARS	0132-801-3101-33300	36.00	POLICE TRAINING		319266	36.00
SPRINT NEXTEL	0010-801-3115-38400	2,809.49	MOBILE DATA SERVICES	18-0302	319293	2,809.49
	0010-801-3115-38400	1,294.93	MOBILE DATA SERVICES	18-0302	319294	1,294.93
THE STANDARD INSURANCE CO.	0065-464	610.78	EXECUTIVE PREMIUM		319307	610.78
SUCCESS PRINTING & SIGN INC.	0043-801-6509-31880	3,716.40	CASCADES PRINTING	18-0271	319317	4,508.00
	0159-801-6509-31880	791.60	CASCADES PRINTING	18-0271	319317	
T-MOBILE USA	0109-801-6511-22750	69.88	DIAL-A-RIDE CELLULAR SERVICES		319267	69.88
THE GAS COMPANY (DBA)	0060-801-4211-22250	5,053.22	GAS SERVICES		319295	5,141.36
	0010-801-3114-36200	88.14	GAS SERVICES		319295	
UNITED PARCEL SERVICE	0010-801-1407-32200	202.50	DELIVERY SERVICES		319268	603.93
	0010-801-3101-32200	51.21	DELIVERY SERVICES		319268	
	0010-801-3205-32200	350.22	DELIVERY SERVICES		319268	
MIGUEL URIBO	0010-701-0010-06320	332.00-	VOID CHECK		319218	332.00-
MIGUEL URIBE	0010-701-0010-06320	332.00	REFUND FIRE FLOW TEST		319308	332.00

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
VERIZON WIRELESS	0010-801-3112-32050	1,464.79	WIRELESS VOICE & DATA SERVICE		319296	
	0010-801-1404-32050	584.91	WIRELESS VOICE & DATA SERVICE		319296	
	0010-801-3115-38400	38.01	WIRELESS VOICE & DATA SERVICE		319296	
	0092-801-4222-32050	152.04	WIRELESS VOICE & DATA SERVICE		319296	
	0010-801-1101-32050	56.22	WIRELESS VOICE & DATA SERVICE		319296	
	0010-801-6502-32050	55.20	WIRELESS VOICE & DATA SERVICE		319296	
	0010-801-3112-32050	56.22	WIRELESS VOICE & DATA SERVICE		319296	
	0092-801-4222-32050	0.23	WIRELESS VOICE & DATA SERVICE		319296	
	0092-801-4221-32050	29.62	WIRELESS VOICE & DATA SERVICE		319296	
	0010-801-6517-32050	12.44	WIRELESS VOICE & DATA SERVICE		319296	
	0010-801-4212-32050	150.68	WIRELESS VOICE & DATA SERVICE		319296	
	0010-801-4209-32050	48.30	WIRELESS VOICE & DATA SERVICE		319296	
	0010-801-3112-32050	136.92	WIRELESS VOICE & DATA SERVICE		319296	
	0010-801-1703-32050	38.01	WIRELESS VOICE & DATA SERVICE		319296	
	0010-801-1702-32050	8.97	WIRELESS VOICE & DATA SERVICE		319296	
	0010-801-1701-32050	38.01	WIRELESS VOICE & DATA SERVICE		319296	
	0010-801-1408-32050	0.23	WIRELESS VOICE & DATA SERVICE		319296	
						2,870.80
	0022-801-4206-32050	24.08	WIRELESS VOICE & DATA SERVICE		319309	
	0010-801-4209-32050	6.03	WIRELESS VOICE & DATA SERVICE		319309	
	0010-801-4212-32050	13.29	WIRELESS VOICE & DATA SERVICE		319309	
	0092-801-4221-32050	7.54	WIRELESS VOICE & DATA SERVICE		319309	
	0092-801-4222-32050	0.23	WIRELESS VOICE & DATA SERVICE		319309	
	0092-801-4223-32050	124.21	WIRELESS VOICE & DATA SERVICE		319309	
	0010-801-6502-32050	56.45	WIRELESS VOICE & DATA SERVICE		319309	
	0010-801-6517-32050	56.68	WIRELESS VOICE & DATA SERVICE		319309	
	0010-801-1201-38400	38.01	WIRELESS VOICE & DATA SERVICE		319309	
	0010-801-3104-31950	38.01	WIRELESS VOICE & DATA SERVICE		319309	
	0010-801-3115-38400	38.01	WIRELESS VOICE & DATA SERVICE		319309	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
VERIZON WIRELESS	0010-801-3115-38400	9.68-	WIRELESS VOICE & DATA SERVICE		319309	
	0010-801-1701-32050	38.95	WIRELESS VOICE & DATA SERVICE		319309	
	0010-801-1703-32050	47.76	WIRELESS VOICE & DATA SERVICE		319309	
	0010-801-1702-32050	166.15	WIRELESS VOICE & DATA SERVICE		319309	
						645.72
	0010-801-3205-32050	44.93	WIRELESS VOICE & DATA SERVICE		319318	
	0010-801-3210-32050	194.50	WIRELESS VOICE & DATA SERVICE		319318	
	0010-801-3220-32050	135.74	WIRELESS VOICE & DATA SERVICE		319318	
						375.17
THOMAS C. WELCH	0010-801-1704-31860	266.25	ICSC RECON		319269	
						266.25
PETER YUNG	0136-801-3101-33250	250.00	POST TRIANING		319297	
						250.00
TOTAL FOR PREPAID WARRANTS						268,608.13
	PRINTED	270,206.82				
	E-PAYABLE	1,598.69-				

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
AAA ELECTRICAL SUPPLY, INC.	0010-801-4210-23400	135.59	P&S RCPT	18-0138	319324	
	0010-801-4210-23400	200.46	P&S VAC,PLTS, RCPT	18-0138	319324	
	0010-801-4210-23400	15.97	VYL LOCK	18-0138	319324	
	0010-801-4210-23400	80.46	WHT PLATE, SWITCH	18-0138	319324	
	0010-801-4210-23400	100.26	P&S 12/277V	18-0138	319324	532.74
ADMINSURE INC.	0080-801-8301-20000	6,229.00	WORKERS COMP CLAIM ADMIN		319325	6,229.00
ADVANCED BATTERY SYSTEMS, INC.	0060-801-4211-23500	176.38	FLEET JUMP STATER	18-0101	319326	176.38
AECOM TECHNICAL SERVICES, INC	0161-450-4212-06910	5,060.00	PLAN CHECKING SERVICES		319327	
	0161-450-4212-06910	4,370.00	PLAN CHECKING SERVICES		319327	
	0010-701-0010-06910	6,830.00	PLAN CHECKING SERVICES		319327	
	0161-450-4212-06910	1,840.00	PLAN CHECKING SERVICES		319327	
	0161-450-4212-06910	16,215.00	PLAN CHECKING SERVICES		319327	34,315.00
AES WATER, INC	0092-801-4222-23700	2,420.00	WATER-EQUIPMENT MAINTENANCE		319328	2,420.00
ALACO LADDER COMPANY	0010-801-3210-38400	1,669.56	FIRE-REPAIR LADDER	18-0017	319329	
	0010-801-3210-38400	387.90	FIRE-REPAIR LADDER	18-0017	319329	
	0010-801-3210-38400	495.65	FIRE-REPAIR LADDER	18-0017	319329	2,553.11
ALERT-ALL CORP.	0010-801-3230-39700	3,640.87	EDUCATIONAL SUPPLIES-FIRE	18-0411	319330	3,640.87
ALLSTAR FIRE EQUIPMENT INC.	0010-801-3210-22320	262.80	STRETCH SUSPENDERS		319331	262.80
ALTEC INDUSTRIES, INC.	0060-801-4211-38400	620.16	REPAIR-UNIT 022		319332	620.16

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
AMERICAN BUILDERS	0010-801-6517-38100	1,598.69	AMERICAN INFIELD MIX		319333	1,598.69
AMERICAN RED CROSS	0010-801-6503-22300	27.00	AQUATIC CPR/AED TRAINING		319334	27.00
AMTECH ELEVATOR SERVICES	0092-801-4210-38400	518.97-	ELEVATOR MAINTENANCE CREDIT		319335	
	0092-801-4210-38400	253.05-	ELEVATOR MAINTENANCE CREDIT		319335	
	0092-801-4210-38400	3,100.00	ELEVATOR MAINTENANCE		319335	2,327.98
ANELLE MANAGEMENT SERVICES, INC. DE	0060-801-4211-38400	90.00	BIT INSPECTIONS-UNIT 113		319336	90.00
AQMS AUTOMOTIVE, LLC	0165-801-4201-39300	4,000.00	EMISSION CREDITS	18-0435	319337	4,000.00
ARAMARK UNIFORM & CAREER APPAREL GF	0010-801-3210-39050	25.53	UNIFORM CLEANING		319338	
	0010-801-3210-39050	8.03	UNIFORM CLEANING		319338	
	0010-801-3210-39050	8.03	UNIFORM CLEANING		319338	
	0010-801-3210-39050	8.03	UNIFORM CLEANING		319338	
	0010-801-3210-39050	27.36	UNIFORM CLEANING		319338	
	0010-801-3210-39050	8.03	UNIFORM CLEANING		319338	
	0010-801-3210-39050	8.03	UNIFORM CLEANING		319338	
	0010-801-3210-39050	28.82	UNIFORM CLEANING		319338	
	0060-801-4211-22300	47.99	UNIFORM CLEANING	18-0379	319338	
	0060-801-4211-22300	47.99	UNIFORM CLEANING	18-0379	319338	
	0060-801-4211-22300	47.99	UNIFORM CLEANING	18-0379	319338	
	0060-801-4211-22300	47.99	UNIFORM CLEANING	18-0379	319338	313.82
ARC IMAGING RESOURCE - CALIFORNIA	0010-801-4212-37500	272.01	ENGINEERING PRINTER RENTAL		319339	272.01
BRENT ARCHIBALD	0010-801-3114-22310	50.00	UNIFORM REIMBURSEMENT		319340	

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
BRENT ARCHIBALD	0010-801-3112-22310	311.04	UNIFORM REIMBURSEMENT		319340	361.04
ARROW INTERNATIONAL	0010-801-3220-24200	818.87	NEEDLES		319341	818.87
ARROYO BACKGROUND INVESTIGATIONS	0010-801-3104-31950	900.00	BACKGROUND INVESTIGATIONS		319342	900.00
ASTRO PLUMBING SUPPLY CO (DBA)	0010-801-4210-23300	180.10	FAUCET	18-0155	319343	602.16
	0010-801-4210-23300	292.61	TUBE BRASS NUT,WASTE ELL	18-0155	319343	
	0010-801-4210-23300	129.45	TOILET GASKET	18-0155	319343	
ATHENS SERVICES	0022-801-4205-41200	26,625.00	STREET SWEEPING SERVICES	18-0350	319344	27,925.00
	0344-801-5002-99290	1,300.00	STREET SWEEPING SERVICES	18-0351	319344	
ATLAS SERVICES SOLUTION CORP.	0010-801-1407-38250	8,632.00	JANITORIAL SERVICES		319345	8,632.00
AUTOZONE WEST, INC	0060-801-4211-23500	98.53	ROTOR-UNIT 990	18-0115	319346	365.78
	0060-801-4211-23500	137.86	BATTERY-UNIT 977	18-0115	319346	
	0060-801-4211-23500	105.10	ROTOR-UNIT 037	18-0115	319346	
	0060-801-4211-23500	24.29	BOOSTER	18-0115	319346	
AZTEC TECHNOLOGY	0160-801-3104-39100	246.38	POLICE STORAGE CONTAINER		319347	246.38
B & W AUTOMOBILE INC. (DBA) BRAVO	0060-801-4211-23500	6.15	OIL GASKET-UNIT 049	18-0240	319348	6.15
B W GRAPHICS	0010-801-1701-39250	263.90	YARD SALE PERMIT FORMS		319349	
	0010-801-6505-21250	32.85	BUSINESS CARD-J BAUTISTA		319349	
	0010-801-4212-39250	35.02	BUSINESS CARD-T HAES		319349	
	0010-801-4212-39250	32.85	BUSINESS CARD-R LUCERO		319349	

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
B W GRAPHICS	0010-801-4212-39250	35.02	BUSINESS CARD-R GONZALES		319349	
	0010-801-1703-39250	32.85	BUSINESS CARD-H SOLOMON		319349	
	0010-801-1704-39250	32.85	BUSINESS CARD-NAME, TITLE		319349	
	0010-801-1801-21250	37.23	BUSINESS CARD-H CHING		319349	
	0010-801-1801-21250	37.23	BUSINESS CARD-G REYNOSO		319349	
						539.80
BAKER & TAYLOR INC	0010-801-6002-40000	19.21	BOOK(S) 1		319350	
	0010-801-6002-40000	19.21	BOOK(S) 1		319350	
	0010-801-6002-40000	985.14	BOOK(S) 104		319350	
	0010-801-6002-40000	19.21	BOOK(S) 1		319350	
	0010-801-6002-40000	41.83	BOOK(S) 4		319350	
	0010-801-6002-40000	116.06	BOOK(S) 11		319350	
	0010-801-6002-40000	12.17	BOOK(S) 1		319350	
	0010-801-6002-40000	524.34	BOOK(S) 25		319350	
	0010-801-6002-40000	19.22	BOOK(S) 1		319350	
	0010-801-6002-40000	399.46	BOOK(S) 21		319350	
	0010-801-6002-40000	8.63	BOOK(S) 1		319350	
	0010-801-6002-40000	17.25	BOOK(S) 2		319350	
	0010-801-6002-40000	34.79	BOOK(S) 1		319350	
	0010-801-6002-40000	162.17	BOOK(S) 7		319350	
	0010-801-6002-40000	12.81	BOOK(S) 1		319350	
	0010-801-6002-40000	30.97	BOOK(S) 3		319350	
	0010-801-6002-40000	36.50	BOOK(S) 2		319350	
	0010-801-6002-40000	887.08	BOOK(S) 51		319350	
	0010-801-6002-40000	19.22	BOOK(S) 1		319350	
	0010-801-6002-40000	12.56	BOOK(S) 1		319350	
	0010-801-6002-40000	880.62	BOOK(S) 40		319350	
	0010-801-6002-40000	18.88	BOOK(S)1		319350	
	0010-801-6002-40000	624.62	BOOK(S) 26		319350	

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
BAKER & TAYLOR INC	0010-801-6002-40000	242.72	BOOK(S) 8		319350	
	0010-801-6002-40000	12.56	BOOK(S) 1		319350	
	0010-801-6002-40000	74.48	BOOK(S) 3		319350	
	0010-801-6002-40000	52.66	BOOK(S) 2		319350	
	0010-801-6002-40000	414.60	BOOK(S) 22		319350	
	0010-801-6006-40000	10.88	BOOK(S) 1		319350	
	0010-801-6006-40000	21.77	BOOK(S) 3		319350	
	0010-801-6006-40000	22.41	BOOK(S) 2		319350	
	0010-801-6006-40000	8.96	BOOK(S) 1		319350	
	0010-801-6006-40000	30.96	BOOK(S) 4		319350	
	0010-801-6006-40000	45.02	BOOK(S) 4		319350	
	0010-801-6006-40000	17.30	BOOK(S) 2		319350	
	0010-801-6006-40000	13.25	BOOK(S) 1		319350	
	0010-801-6006-40000	32.01	BOOK(S) 3		319350	
	0010-801-6006-40000	10.88	BOOK(S) 1		319350	
	0010-801-6006-40000	10.88	BOOK(S) 1		319350	
	0010-801-6006-40000	351.24	BOOK(S) 16		319350	
	0010-801-6006-40000	71.39	BOOK(S) 4		319350	
	0010-801-6006-40000	164.11	BOOK(S) 8		319350	
	0010-801-6006-40000	50.05	BOOK(S) 5		319350	
	0010-801-6006-40000	39.30	BOOK(S) 3		319350	
	0010-801-6006-40000	60.97	BOOK(S) 6		319350	
	0010-801-6006-40000	9.93	BOOK(S) 1		319350	
	0010-801-6006-40000	10.88	BOOK(S) 1		319350	
	0010-801-6006-40000	4.62	BOOK(S) 1		319350	
	0010-801-6006-40000	49.06	BOOK(S) 3		319350	
	0010-801-6006-40000	47.25	BOOK(S) 3		319350	
	0010-801-6006-40000	47.12	BOOK(S) 2		319350	
	0010-801-6006-40000	78.48	BOOK(S) 5		319350	

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
BAKER & TAYLOR INC	0010-801-6006-40000	19.20	BOOK(S) 2		319350	
	0010-801-6006-40000	32.07	BOOK(S) 3		319350	
	0010-801-6006-40000	36.17	BOOK(S) 4		319350	
	0010-801-6006-40000	10.86	BOOK(S) 1		319350	
	0010-801-6006-40000	65.66	BOOK(S) 4		319350	
	0010-801-6006-40000	293.18	BOOK(S) 28		319350	
	0010-801-6006-40000	274.77	BOOK(S) 33		319350	
	0010-801-6006-40000	509.77	BOOK(S) 44		319350	
	0010-801-6006-40000	23.23	BOOK(S) 3		319350	
	0010-801-6006-40000	22.41	BOOK(S) 1		319350	
	0010-801-6006-40000	8.96	BOOK(S) 1		319350	
	0010-801-6006-40000	38.97	BOOK(S) 3		319350	
	0010-801-6006-40000	21.77	BOOK(S) 2		319350	
	0010-801-6006-40000	39.30	BOOK(S) 3		319350	
	0010-801-6006-40000	11.52	BOOK(S) 1		319350	
	0010-801-6006-40000	22.39	BOOK(S) 2		319350	
	0010-801-6006-40000	33.79	BOOK(S) 3		319350	
	0010-801-6006-40000	17.29	BOOK(S) 4		319350	
	0010-801-6006-40000	174.32	BOOK(S) 19		319350	
	0010-801-6006-40000	88.93	BOOK(S) 8		319350	
	0010-801-6006-40000	15.45	BOOK(S) 1		319350	
	0010-801-6006-40000	26.75	BOOK(S) 2		319350	
	0010-801-6006-40000	144.93	BOOK(S) 6		319350	
	0010-801-6006-40000	24.15	BOOK(S) 1		319350	
	0010-801-6006-40000	190.46	BOOK(S) 21		319350	
	0010-801-6006-40000	6.40	BOOK(S) 1		319350	
	0010-801-6006-40000	763.53	BOOK(S) 61		319350	
	0010-801-6006-40000	7.82-	BOOK(S)-CREDIT		319350	
	0010-801-6006-40000	10.51-	BOOK(S)-CREDIT		319350	

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
BAKER & TAYLOR INC	0010-801-6006-40000	8.24-	BOOK(S)-CREDIT		319350	
	0010-801-6006-40000	11.41-	BOOK(S)-CREDIT		319350	
	0010-801-6006-40000	5.71-	BOOK(S)-CREDIT		319350	
	0010-801-6006-40000	8.88-	BOOK(S)-CREDIT		319350	
	0010-801-6006-40000	13.76-	BOOK(S)-CREDIT		319350	
	0010-801-6006-40000	61.56-	BOOK(S)-CREDIT		319350	9,696.03
LISA MARIE BARRON	0010-701-0010-03630	65.00	REFUND PARKING CITATION		319351	65.00
BATTERY SYSTEMS, INC	0060-801-3210-38400	318.73	FIRE GATOR BATTERY	18-0129	319352	318.73
BEVERLY URGENT CARE, INC.	0010-801-1801-31900	616.50	PRE-EMPLOYMENT SCREENING		319353	
	0010-801-1801-31900	1,039.00	PRE-EMPLOYMENT SCREENING		319353	1,655.50
BRENNTAG PACIFIC INC	0093-801-4230-23300	7,563.12	WATER CHEMICALS	18-0281	319354	
	0093-801-4226-23300	4,894.87	WATER CHEMICALS	18-0281	319354	12,457.99
C WELLS PIPELINE MATERIALS, INC	0092-801-4223-38400	1,592.55	WATER TOOLS/SUPPLIES		319355	1,592.55
CALIFORNIA ASSOC. OF CODE	0010-801-1702-39300	95.00	MEMBERSHIP		319356	
	0010-801-1702-39300	95.00	MEMBERSHIP		319356	190.00
CALIFORNIA FITNESS SOURCE INC	0075-450-0075-08550	150.00	FITNESS EQUIPMENT REPAIR-TRUST		319357	
	0075-450-0075-08550	150.00	FITNESS EQUIPMENT REPAIR-TRUST		319357	300.00
CALIFORNIA POLICE CHIEFS ASSOCIATIC	0010-801-3101-39350	145.00	MEMBERSHIP		319358	145.00
CALIFORNIA SURVEYING AND DRAFTING S	0010-801-4212-24150	1,346.00	ESRI TRIMBLE TABLET	18-0421	319359	

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CALIFORNIA SURVEYING AND DRAFTING S	0060-801-4211-24150	1,533.10	ESRI TRIMBLE TABLET	18-0421	319359	3,167.37
	0092-801-4222-24150	273.51	ESRI TRIMBLE TABLET		319359	
	0043-801-4212-32200	14.76	ESRI TRIMBLE TABLET		319359	
CALIFORNIA WATER SERVICE CO.	0092-801-4222-36300	15.00	WATER SERVICE		319360	756.44
	0092-801-4222-36300	188.97	WATER SERVICE		319360	
	0092-801-4222-36300	15.00	WATER SERVICE		319360	
	0092-801-4222-36300	69.73	WATER SERVICE		319360	
	0092-801-4222-36300	303.69	WATER SERVICE		319360	
	0092-801-4222-36300	101.82	WATER SERVICE		319360	
	0092-801-4222-36300	44.45	WATER SERVICE		319360	
	0092-801-4222-36300	17.78	WATER SERVICE		319360	
CALOX, INC	0010-801-3220-24200	8.50	CYLINDER OXYGEN		319361	124.50
	0010-801-3220-24200	65.00	CYLINDER OXYGEN		319361	
	0010-801-3220-24200	29.75	CYLINDER OXYGEN		319361	
	0010-801-3220-24200	21.25	CYLINDER OXYGEN		319361	
CAMINO REAL CHEVROLET	0060-801-4211-23500	42.20	HOSE-UNIT 020		319362	42.20
CANON FINANCIAL SERVICES, INC.	0092-801-4223-37500	775.15	COPIER MACHINE RENTAL		319363	4,930.13
	0010-801-1408-38400	781.88	COPIER MACHINE RENTAL	18-0270	319363	
	0043-801-1801-38400	781.88	COPIER MACHINE RENTAL	18-0270	319363	
	0010-801-6502-38400	781.86	COPIER MACHINE RENTAL	18-0270	319363	
	0010-801-3114-37500	1,809.36	COPIER MACHINE RENTAL		319363	
CARL WARREN & COMPANY	0062-801-5101-35600	375.00	LIABILITY CLAIMS ADMIN FEES		319364	375.00

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CHARLIES TIRE RECYCLING	0060-801-4211-31950	172.00	FLEET TIRE RECYCLING		319365	172.00
CHAU'S 76 INC.	0060-801-4211-22250	38.35	FLEET FUEL		319366	
	0060-801-4211-22250	51.98	FLEET FUEL		319366	
	0060-801-4211-22250	203.26	FLEET FUEL		319366	
	0060-801-4211-22250	22.88	FLEET FUEL		319366	
	0060-801-4211-22250	191.34	FLEET FUEL		319366	
	0060-801-4211-22250	25.64	FLEET FUEL		319366	
	0060-801-4211-22250	234.50	FLEET FUEL		319366	
	0060-801-4211-22250	144.38	FLEET FUEL		319366	
	0060-801-4211-22250	45.79	FLEET FUEL		319366	
	0060-801-4211-22250	1.64	FLEET FUEL		319366	
	0060-801-4211-22250	53.09	FLEET FUEL		319366	
	0060-801-4211-22250	93.80	FLEET FUEL		319366	
	0060-801-4211-22250	101.32	FLEET FUEL		319366	
	0060-801-4211-22250	63.50	FLEET FUEL		319366	
	0060-801-4211-22250	17.85	FLEET FUEL		319366	
	0060-801-4211-22250	92.51	FLEET FUEL		319366	
	0060-801-4211-22250	59.61	FLEET FUEL		319366	
	0060-801-4211-22250	99.68	FLEET FUEL		319366	
	0060-801-4211-22250	56.21	FLEET FUEL		319366	
	0060-801-4211-22250	63.16	FLEET FUEL		319366	
	0060-801-4211-22250	77.69	FLEET FUEL		319366	
	0060-801-4211-22250	39.89	FLEET FUEL		319366	
	0060-801-4211-22250	77.20	FLEET FUEL		319366	
	0060-801-4211-22250	52.62	FLEET FUEL		319366	
	0060-801-4211-22250	47.02	FLEET FUEL		319366	
	0060-801-4211-22250	129.58	FLEET FUEL		319366	
	0060-801-4211-22250	40.69	FLEET FUEL		319366	

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CHAU'S 76 INC.	0060-801-4211-22250	72.51	FLEET FUEL		319366	
	0060-801-4211-22250	85.76	FLEET FUEL		319366	
	0060-801-4211-22250	66.83	FLEET FUEL		319366	
	0060-801-4211-22250	83.18	FLEET FUEL		319366	
	0060-801-4211-22250	52.85	FLEET FUEL		319366	
	0060-801-4211-22250	50.00	FLEET FUEL		319366	
	0060-801-4211-22250	44.54	FLEET FUEL		319366	
	0060-801-4211-22250	71.36	FLEET FUEL		319366	
	0060-801-4211-22250	89.16	FLEET FUEL		319366	
	0060-801-4211-22250	82.13	FLEET FUEL		319366	
	0060-801-4211-22250	61.21	FLEET FUEL		319366	
	0060-801-4211-22250	94.07	FLEET FUEL		319366	
	0060-801-4211-22250	45.74	FLEET FUEL		319366	
	0060-801-4211-22250	56.09	FLEET FUEL		319366	
	0060-801-4211-22250	38.72	FLEET FUEL		319366	
	0060-801-4211-22250	90.65	FLEET FUEL		319366	
	0060-801-4211-22250	65.40	FLEET FUEL		319366	
	0060-801-4211-22250	224.03	FLEET FUEL		319366	
	0060-801-4211-22250	68.80	FLEET FUEL		319366	
	0060-801-4211-22250	59.13	FLEET FUEL		319366	
						3,627.34
LAWRENCE CHEN	0075-450-0075-09010	280.00	REFUND CHERRY BLOSSOM (TRUST)		319367	
						280.00
PAUL T. CHEN	0092-701-0092-07520	530.53	REFUND WATER METER (TRUST)		319368	
						530.53
CHINA CLASSICS (DBA)	0010-801-6002-40000	657.29	BOOK(S) 3		319369	
						657.29
HING LING CHU	0010-701-0010-06320	309.00	REFUND FIRE INSPECTION FEE		319370	
						309.00

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CITATION MANAGEMENT (DBA)	0010-701-0010-03630	6,176.91	PARKING CITATIONS SERVICE		319371	6,176.91
CITY OF GLENDALE	0160-801-3104-39100	400.00	DNA PROCESSING		319372	400.00
CLINICAL LABORATORY OF	0092-801-4222-31950	384.00	WATER ANALYSIS	18-0352	319373	2,323.00
	0093-801-4226-31950	90.00	WATER ANALYSIS	18-0352	319373	
	0093-801-4227-31950	165.00	WATER ANALYSIS	18-0352	319373	
	0093-801-4229-31950	105.00	WATER ANALYSIS	18-0352	319373	
	0093-801-4230-31950	120.00	WATER ANALYSIS	18-0352	319373	
	0093-801-4231-31950	15.00	WATER ANALYSIS	18-0352	319373	
	0092-801-4222-31950	1,444.00	WATER ANALYSIS	18-0352	319373	
STEVEN CODAY	0010-801-3102-22310	54.35	UNIFORM REIMBURSEMENT		319374	416.85
	0010-801-3103-22310	362.50	UNIFORM REIMBURSEMENT		319374	
COMMERCIAL AQUATIC SERVICES, INC	0010-801-6503-38200	506.54	EYEBALL INLET KIT		319375	506.54
COMMERCIAL DOOR OF LOS ANGELES	0092-801-4210-38100	348.95	DOOR REPAIR-FS62		319376	1,274.95
	0092-801-4210-38100	926.00	DOOR REPAIR-FS62		319376	
COMPLETE LANDSCAPE CARE, INC.	0092-801-4222-38500	4,250.00	WEED ABATEMENT	18-0114	319377	14,590.00
	0092-801-5004-91922	450.00	WEED ABATEMENT	18-0304	319377	
	0092-801-5004-91922	825.00	LANDSCAPE MAINTENANCE	18-0304	319377	
	0092-801-5004-91922	5,945.00	LANDSCAPE MAINTENANCE	18-0304	319377	
	0093-801-4229-23300	1,760.00	WEED ABATEMENT	18-0114	319377	
	0092-801-4222-38420	1,360.00	WEED ABATEMENT	18-0114	319377	
COMPUTER SERVICE COMPANY	0010-801-4206-38400	3,200.00	TRAFFIC SIGNAL MAINTENANCE	18-0429	319378	

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
COMPUTER SERVICE COMPANY	0010-801-4206-38400	24,191.15	TRAFFIC SIGNAL MAINTENANCE	18-0429	319378	47,664.02
	0010-801-4206-38400	3,200.00	TRAFFIC SIGNAL MAINTENANCE	18-0429	319378	
	0010-801-4206-38400	17,072.87	TRAFFIC SIGNAL MAINTENANCE	18-0429	319378	
CONTROL AUTOMATION DESIGN	0093-801-4229-38400	435.00	ACID TANK TROUBLESHOOT	18-0430	319379	4,205.00
	0092-801-4222-23400	3,770.00	SCADA MAINTENANCE	18-0430	319379	
COUNTY OF LOS ANGELES	0092-801-4222-41100	1,265.00	DELTA PLANT PERMIT		319380	1,265.00
CURVATURE, INC DBA CURVATURE LLC	0010-801-3115-31700	682.00	SERVER MAINTENANCE		319381	682.00
DAILY JOURNAL CORPORATION	0110-801-5003-91945	93.00	LEGAL NOTICE		319382	246.00
	0043-801-1301-34050	153.00	LEGAL NOTICE	18-0170	319382	
DAMEWOOD CONSULTING GROUP	0010-801-1802-39400	500.00	EMPLOYEE SAFETY TRAINING		319383	500.00
DAPEER ROSENBLIT & LITVAK	0010-801-1702-31600	307.03	LEGAL FEES-COMM DEVELOPMENT		319384	307.03
DELL MARKETING LP	0532-801-6003-38400	18,274.35	LAPTOP COMPUTERS	18-0431	319385	25,793.91
	0010-801-1704-24150	318.56	MONITOR		319385	
	0010-850-1404-31700	7,103.15	COMPUTERS AND MONITORS		319385	
	0010-850-1404-31700	97.85	NETWORK CABLING		319385	
DIEGO'S AUTO REPAIR, INC	0060-801-4211-38400	456.38	REPAIR-UNIT 092		319386	456.38
DIRECTV, LLC	0010-801-3230-32050	134.24	EOC SERVICES		319387	134.24
DITCH WITCH OF CORONA	0092-801-4223-23700	332.04	SUCTION TOOL	18-0142	319388	

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
DITCH WITCH OF CORONA	0092-801-4223-23700	655.31	SUCTION TOOL	18-0142	319388	987.35
DIVERSIFIED ALARM SERVICE	0092-801-4210-38100	135.00	MONITORING SERVICES		319389	135.00
DUAL CORE LLC (DBA) IDENTICARD SYST	0160-801-5004-99323	3,252.94	POLICE-SOFTWARE, HARDWARE	18-0383	319390	3,252.94
DUNCAN SOLUTIONS, INC. (DBA) PROFES	0010-801-3102-39250	2,443.91	AUTOCITE CITATIONS		319391	2,443.91
DUNN-EDWARDS CORPORATION	0043-801-6508-39860	2,560.77	PAINT-UTILITY BOX PROJECT	18-0158	319392	2,560.77
EBSCO SUBSCRIPTION SERVICES	0010-801-6002-40000	111.35	LIBRARY SUBSCRIPTIONS		319393	
	0010-801-6002-40000	1,035.00	LIBRARY SUBSCRIPTIONS		319393	
	0010-801-6002-40000	754.30	LIBRARY SUBSCRIPTIONS		319393	
	0010-801-6002-40000	1,900.35	LIBRARY SUBSCRIPTIONS		319393	
	0010-801-6002-40000	573.62	LIBRARY SUBSCRIPTIONS		319393	4,374.62
DEAN N EDDOW	0159-801-6507-31940	30.75	INSTRUCTOR-RECREATION CLASS		319394	30.75
DAVID ELLIOTT	0075-450-0075-08420	120.00	MPPD EXPLORERS TORCH RUN-TRUST		319395	120.00
EMERGENCY RESPONSE CRIME SCENE CLEA	0010-801-3103-38400	650.00	DECONTAMINATION		319396	650.00
EMPIRE CLEANING SUPPLY	0010-801-6001-22150	577.54	TISSUE, CLEANER, GLOVES, TOWEL		319397	
	0010-801-6001-22150	649.00	TISSUE, CLEANER, GLOVES, TOWEL		319397	
	0010-801-3210-22150	920.60	CLEANER, PAPER CUPS		319397	
	0010-801-3210-22150	113.75	CLEANER		319397	
	0178-801-6502-22150	252.24	SEAT COVER, LINER, CLEANER		319397	
	0010-801-6503-22150	670.14	LINER		319397	

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
EMPIRE CLEANING SUPPLY	0178-801-6502-22150	297.40	ROLL TOWELS, TISSUES		319397	3,480.67
ENNIS TRAFFIC SAFETY SOLUTIONS	0022-801-4206-23100	2,190.00	WHITE HIGH BUILD	18-0093	319398	2,190.00
ENTERPRISE FM TRUST	0060-801-4211-37800	6,033.78	POLICE LEASED VEHICLES	18-0200	319399	6,033.78
ERIC JACOBY C/O AG HEATING & A/C	0010-701-0010-06340	162.00	REFUND PERMIT FEE		319400	1,450.00
	0010-701-0010-02500	1,288.00	REFUND PERMIT FEE		319400	
ARMANDO ESPARZA	0010-801-3103-22310	32.93	UNIFORM REIMBURSEMENT		319401	32.93
EVOQUA WATER TECHNOLOGIES LLC	0071-801-3210-38400	151.22	FIRE DI TANK RENTAL		319402	151.22
EWING IRRIGATION PRODUCTS, INC.	0010-801-6517-23300	303.20	MARKING PAINTS, PVC BUSHINGS	18-0182	319403	477.98
	0093-801-4229-23300	174.78	PVC PIPE, NIPPLE, BUSH, TEE	18-0224	319403	
EXPRESS SERVICE, INC	0131-801-6002-11300	365.40	TEMPORARY STAFFING SERVICES		319404	365.40
FAILSAFE TESTING	0010-801-3210-38400	1,542.20	FIRE LADDER TESTING		319405	1,542.20
FAIRVIEW FORD SALES INC	0093-850-4211-54100	74,013.87	WATER UTILITY TRUCK-UNIT 138	18-0207	319406	74,353.34
	0093-850-4211-54100	339.47	WATER UTILITY TRUCK-UNIT 138		319406	
FEDERAL EXPRESS CORP.	0043-801-4212-32200	19.31	DELIVERY SERVICES		319407	131.37
	0010-801-1801-32200	39.57	DELIVERY SERVICES		319407	
	0043-801-4212-32200	72.49	DELIVERY SERVICES		319407	
FENSCO SERVICES INC	0010-801-6517-31950	275.00	FENCE REPAIR/INSTALLATION		319408	

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						275.00
FILEKEEPERS, LLC	0010-801-1802-31950	192.00	STORAGE SERVICE		319409	192.00
FIREFIGHTERS'SAFETY CENTER	0010-801-3210-22300	351.00	FIRE-BOOTS		319410	
	0349-801-3201-39400	96.86	FIRE SERVICES DAY SHIRT		319410	447.86
FORD OF MONTEBELLO	0060-801-4211-38400	169.74	GREASE CAPS-UNIT 021		319411	
	0060-801-4211-23500	36.77	THERMOSTAT-UNIT088		319411	
	0093-850-4211-54100	355.88	RUNNING BOARDS-UNIT 138		319411	562.39
FS CONTRACTORS, INC	0075-450-0075-08160	250.00	REFUND HYDRANT METER (TRUST)		319412	
	0010-801-6516-31190	601.70	GARVEY RANCH WALKING PATH		319412	851.70
GALLADE CHEMICAL, INC.	0093-801-4228-23300	1,180.41	WATER CHEMICALS	18-0282	319413	1,180.41
DIANA GARCIA	0010-801-6001-33200	136.25	CONFERENCE		319414	
	0075-450-0075-08250	305.00	CONFERENCE (TRUST)		319414	441.25
GARVEY EQUIPMENT COMPANY	0010-801-6517-31950	10,894.16	RINGING MOWER	18-0436	319415	
	0010-801-6517-23050	48.13	TRIMMER LINE	18-0177	319415	10,942.29
GENERAL PUMP COMPANY, INC.	0093-801-4229-23300	80,000.00	SERVICED WATER WELL #3	18-0285	319416	
	0093-801-4226-23300	3,946.06	SERVICED WATER WELL #3	18-0285	319416	
	0093-801-4230-23300	50,000.00	SERVICED WATER WELL #3	18-0285	319416	133,946.06
GRICELDA GOMEZ	0010-801-3210-39050	11.98	FIRE UNIFORM CLEANING		319417	
	0010-801-3210-39050	8.98	FIRE UNIFORM CLEANING		319417	
	0010-801-3210-39050	11.97	FIRE UNIFORM CLEANING		319417	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
GRICELDA GOMEZ	0010-801-3210-39050	8.98	FIRE UNIFORM CLEANING		319417	117.26
	0010-801-3205-39400	75.35	CFPI MEETING		319417	
GOODIES LLC, DBA GOODIES UNIFORMS	0075-450-0075-08420	190.31	POLICE EXPLORERS UNIFORM-TRUST		319418	190.31
GORDON TERMITE CONTROL INC	0092-801-4210-38100	175.00	PEST CONTROL		319419	175.00
GOVCONNECTION INC.	0010-801-6003-38400	168.16	ADOBE ACROBAT		319420	5,806.59
	0010-801-1703-24100	377.82	SCANNER		319420	
	0010-801-1703-24100	58.04	SCANNER		319420	
	0010-801-1703-24100	377.82-	SCANNER-CREDIT		319420	
	0010-801-1703-24100	58.04-	SCANNER-CREDIT		319420	
	0010-801-3115-31700	3,061.12	PATROL VEHICLE MDC SOFTWARE		319420	
	0010-801-3103-38400	207.28	DVD-R		319420	
	0010-801-3201-24150	15.79	ABOBE ACROBAT SOFTWARE		319420	
	0010-801-3115-24150	672.64	ABOBE ACROBAT SOFTWARE		319420	
	0010-801-3201-24150	840.80	ABOBE ACROBAT SOFTWARE		319420	
	0010-801-1201-39400	168.16	ABOBE ACROBAT SOFTWARE		319420	
	0010-801-6502-31700	672.64	ABOBE ACROBAT SOFTWARE		319420	
GRAINGER	0010-801-4210-23400	201.50	SCREWDRIVERS,BITS,EXTS	18-0157	319421	1,317.98
	0093-801-4227-23300	546.19	BIB OVERALLS	18-0225	319421	
	0092-801-4222-24100	332.20	MECHANICS SWIVEL VISE	18-0225	319421	
	0092-801-4222-23700	39.42	SAFETY GLASSES	18-0225	319421	
	0092-801-4222-23700	95.39	SAFETY GLASSES	18-0225	319421	
	0010-801-4210-23400	103.28	CABLE TIES	18-0157	319421	
GRANICUS, INC	0010-801-6502-31950	3,549.00	MPKTV ENCODING APPLIANCES	18-0370	319422	
	0010-801-6509-38400	703.75	MPKTV ENCODING APPLIANCES	18-0370	319422	

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						4,252.75
GRM INFORMATION MANAGEMENT	0063-801-5004-99068	255.00	DOCUMENT SYSTEM SERVICES	18-0232	319423	
	0092-801-1301-31950	167.51	DOCUMENT SYSTEM SERVICES	18-0231	319423	
	0092-801-1301-31950	36.17	DOCUMENT SYSTEM SERVICES	18-0231	319423	
	0010-801-1301-31950	769.00	DOCUMENT SYSTEM SERVICES	18-0231	319423	
	0010-801-1301-31950	100.91	DOCUMENT SYSTEM SERVICES	18-0231	319423	
	0010-801-1301-31950	1,000.00	DOCUMENT SYSTEM SERVICES		319423	
	0010-801-1802-38400	231.00	DOCUMENT SYSTEM SERVICES	18-0043	319423	
						2,559.59
ARLENE GUEVARA	0010-801-3103-22310	43.69	UNIFORM REIMBURSEMENT		319424	
						43.69
MARC GUILLERMO	0010-801-3103-22310	214.44	UNIFORM REIMBURSEMENT		319425	
						214.44
H & H AUTO PARTS WHOLESALE	0060-801-4211-23500	372.57	BOOSTER-UNIT 923	18-0124	319426	
	0060-801-4211-23500	234.51-	BOOSTER-CREDIT	18-0124	319426	
	0060-801-4211-23500	197.80	CALIPER-UNIT 020	18-0124	319426	
	0060-801-4211-23500	98.55-	CALIPER-CREDIT	18-0124	319426	
	0060-801-4211-23500	92.51	BREAK PAD	18-0124	319426	
	0060-801-4211-23500	4.71	LAMP	18-0124	319426	
	0060-801-4211-23500	235.10	TIRE PRESSURE SENSOR	18-0124	319426	
						569.63
HACH COMPANY (AKA ELE	0092-801-4222-23700	549.64	WATER PRE-ASSY KIT	18-0236	319427	
	0092-801-4222-23700	284.22	WATER PRE-ASSY KIT	18-0236	319427	
						833.86
MATT HALLOCK	0010-801-3230-39460	142.16	FIRE SERVICE DAY SUPPLIES		319428	
						142.16
BING HAN	0010-801-3103-22310	373.39	UNIFORM REIMBURSEMENT		319429	
	0010-801-3103-22310	107.89	UNIFORM REIMBURSEMENT		319429	

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						481.28
HANSON AGGREGATES	0110-801-4202-23600	578.02	ASPHALT		319430	
	0110-801-4202-23600	568.46	ASPHALT		319430	
						1,146.48
HARLAND TECHNOLOGY SERVICES	0445-801-6005-38400	1,001.00	LIBRARY SCANNER MAINTENANCE		319431	
						1,001.00
HAROLD'S KEY SHOP, INC.	0010-801-4210-23050	8.88	KEY/LOCK SERVICES		319432	
	0010-801-4210-23050	6.02	KEY/LOCK SERVICES		319432	
	0010-801-4210-38400	52.56	KEY/LOCK SERVICES		319432	
	0010-801-4210-38100	105.06	KEY/LOCK SERVICES		319432	
						172.52
HEALTHFIRST MEDICAL GROUP	0010-801-1801-31900	210.00	PRE-EMPLOYMENT PHYSICALS		319433	
	0010-801-1801-31900	196.00	PRE-EMPLOYMENT PHYSICALS		319433	
						406.00
JESUS HERNANDEZ	0022-801-4202-39400	150.00	BUILDING MAINT-TRAINING		319434	
	0022-801-4202-39400	250.00	BUILDING MAINT-TRAINING		319434	
						400.00
INTERLINE BRANDS INC (DBA) SUPPLYWC	0010-801-4209-22750	51.51	LIDS		319435	
						51.51
IP LEARNING CENTER	0159-801-6507-31940	90.75	INSTRUCTOR-RECREATION CLASS		319436	
						90.75
IRON MOUNTAIN OFF-SITE DATA	0010-850-1403-31700	333.14	COMPUTER DATA STORAGE		319437	
						333.14
SHELLY MARIE ISHIDA	0159-801-6507-31940	707.25	INSTRUCTOR-RECREATION CLASS		319438	
						707.25
JCL TRAFFIC SERVICES	0022-801-4206-23800	91.06	DETOUR SIGN	18-0100	319439	
	0022-801-4206-23800	540.93	PAINT	18-0100	319439	
	0022-801-4206-23800	861.66	SIGNS-DETOUR, MERGE LEFT/RIGHT	18-0100	319439	

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
JCL TRAFFIC SERVICES	0022-801-4206-23800	680.00	ARROWBOARD RENTAL	18-0100	319439	
	0022-801-4206-23800	1,633.74	SIGNS-SPLIT LANE,CLOSED AHEAD	18-0100	319439	
	0022-801-4206-23800	193.39	SIGNS-TURNING ARROWS	18-0100	319439	
	0022-801-4206-23800	191.63	SIGNS-PROHIBITED	18-0100	319439	
	0022-801-4206-23800	1,132.78	SIGNS-LIMITED PARKING,FIRE ST	18-0100	319439	
	0022-801-4206-23100	662.37	PAINT	18-0100	319439	
						5,987.56
JEANINE CARR (DBA) TIPPI TOES WEST	0159-801-6507-31940	488.25	INSTRUCTOR-RECREATION CLASS		319440	
						488.25
JHM SUPPLY INC	0110-801-4202-23600	29.09	SPAN COUPLING	18-0099	319441	
						29.09
SEBASTIAN JIMENEZ JR	0010-801-3103-22310	167.85	UNIFORM REIMBURSEMENT		319442	
						167.85
JSE EMERGENCY MEDICAL GROUP, INC	0010-801-3220-39400	1,000.00	MEDICAL DIRECTOR SERVICES	18-0193	319443	
	0010-801-3220-39400	833.00	MEDICAL DIRECTOR SERVICES	18-0193	319443	
	0010-801-3220-39400	167.00	MEDICAL DIRECTOR SERVICES		319443	
						2,000.00
RICHARD KAGEYAMA	0159-801-6507-31940	246.40	INSTRUCTOR-RECREATION CLASS		319444	
						246.40
GABRIELA KASANJIAN	0159-801-6507-31940	76.80	INSTRUCTOR-RECREATION CLASS		319445	
						76.80
IKEDA KATHLEEN	0010-701-0010-07430	14.68	BOOK REFUND		319446	
						14.68
KEYSTONE UNIFORM CENTERS	0010-801-3103-22310	175.00	UNIFORMS-D SALAZAR		319447	
	0010-801-3103-22310	145.00	UNIFORMS-K GORDON		319447	
	0010-801-3114-22310	57.41	UNIFORMS-K GORDON		319447	
						377.41
KUSSMAUL ELECTRONICS CO., INC.	0060-801-3210-38400	110.72	SOLID PIN MOLDED RECEPTACLE		319448	

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						110.72
L N CURTIS & SONS	0010-801-3210-22300	272.09	RESCUE GLOVES		319449	
	0010-801-3210-22300	376.74	STATION BOOTS		319449	
						648.83
L.A.U.S.D. PERSONNEL	0010-801-1801-39400	90.00	BILINGUAL TESTING SERVICES		319450	
						90.00
LEADER INDUSTRIES	0060-801-4211-23500	415.95	PARTS-UNIT 117/RA62		319451	
						415.95
NAM YONG LEE	0010-701-0010-02010	78.75	REFUND BUSINESS LICENCE		319452	
						78.75
LIBERTY FLAGS INC.	0010-801-3210-22750	423.10	FLAGS		319453	
	0010-801-3210-22750	40.19	FLAGS-SALES TAX		319453	
	0010-431	40.19	FLAGS-SALES TAX		319453	
						423.10
LIEBERT CASSIDY WHITMORE	0010-801-1801-31953	54.00	PW DISCIPLINE		319454	
	0062-801-5101-31600	8,203.85	PRE LITIGATION		319454	
	0062-801-5101-31600	6,601.10	LITIGATION		319454	
	0010-801-1601-31600	3,481.05	GENERAL SERVICES		319454	
	0010-801-1601-31600	19.50	HEALTH BEN ADVICE		319454	
	0010-801-1601-31600	351.00	SEIU NEGOTIATIONS		319454	
						18,710.50
GARY LIN	0075-450-0075-08200	24,855.00	CONSTRUCTION BOND REFUND-TRUST		319455	
						24,855.00
LINCOLN EQUIPMENT INC.	0010-801-6503-23050	344.83	HYPOCHLORITE SOLUTIONS	18-0230	319456	
	0010-801-6503-23050	596.45	LIQUID CHLORINE	18-0230	319456	
	0010-801-6503-23050	443.15	LIQUID CHLORINE	18-0230	319456	
						1,384.43
NATALIA LO	0075-450-0075-08360	1,529.99	EE COMPUTER PROGRAM (TRUST)		319457	

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						1,529.99
LONG BEACH BMW MOTORCYCLES (DBA)	0060-801-4211-38400	2,491.97	SERVICE-UNIT 048		319458	
	0060-801-4211-38400	381.90	SERVICE-UNIT 047		319458	
	0060-801-4211-54060	29,805.27	MOTORCYCLE-UNIT 141	18-0374	319458	
	0060-801-4211-54060	25.75	MOTORCYCLE PARTS		319458	
						32,704.89
LOOMIS ARMORED US, INC.	0010-801-1403-31950	555.91	ARMORED CARRIER SERVICE		319459	
						555.91
LOS ANGELES COUNTY DEPT OF	0010-701-0010-06850	6,012.36	INDUSTRIAL WASTE INSPECTION		319460	
	0010-701-0010-06850	3,619.25	INDUSTRIAL WASTE INSPECTION		319460	
	0010-701-0010-06850	2,081.41	INDUSTRIAL WASTE INSPECTION		319460	
	0010-701-0010-06850	3,259.61	INDUSTRIAL WASTE PERMIT		319460	
	0010-701-0010-06850	1,815.37	INDUSTRIAL WASTE PERMIT		319460	
	0010-701-0010-06850	3,542.27	INDUSTRIAL WASTE PERMIT		319460	
						20,330.27
LOS ANGELES COUNTY FIRE DEPT.	0060-801-3210-38400	1,418.72	REPAIRS-UNIT 256,984	18-0037	319461	
	0060-801-3210-38400	4,710.15	REPAIRS-UNIT 098,250,256,856,9	18-0037	319461	
	0060-801-3210-38400	1,749.58	REPAIRS-UNIT 256,856,984	18-0037	319461	
	0060-801-3210-38400	2,174.83	REPAIRS-UNIT 098,856,950	18-0037	319461	
						10,053.28
LOS ANGELES COUNTY SHERIFF'S DEPART	0010-801-3113-22600	635.80	INMATE MEALS SERVICES	18-0005	319462	
						635.80
LU'S LIGHTHOUSE, INC.	0060-801-3210-38400	25.71	FIRE PARTS-UNIT E63		319463	
						25.71
SUMET LUCKANAVANICH	0010-701-0010-08025	20.00	REFUND LANGLEY TRIP		319464	
						20.00
M & C WELDING	0060-801-5004-96088	665.00	GATES-UNIT 134	18-0053	319465	
						665.00

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
JAMES MACIAS	0010-701-0010-03630	50.00	REFUND PARKING CITATION		319466	50.00
MAGIC TOUCH CARWASH, INC	0060-801-4211-38400	555.00	CAR WASHES		319467	
	0060-801-4211-38400	1,425.00	CAR WASHES		319467	1,980.00
MARIO REYES CONSTRUCTION	0010-801-5004-91737	1,140.00	SERVICE CLUB MOLD TESTING		319468	1,140.00
MARUSON TECHNOLOGY CORP.	0092-801-4222-23400	2,080.50	TACOMA UPS SYSTEM	18-0164	319469	2,080.50
MATCO TOOLS (DBA)	0060-801-4211-24100	84.86	RELAY BUDDY		319470	84.86
MARK MCAVOY	0075-450-0075-08360	2,024.09	EE COMPUTER PROGRAM (TRUST)		319471	2,024.09
MCMaster-CARR SUPPLY CO.	0092-801-4222-23700	26.47	DRAWER DIVIDERS	18-0226	319472	
	0092-801-4222-24100	582.16	DRAWER CABINET	18-0226	319472	
	0092-801-4222-23700	108.56	MOUNT CLAMPS,PIPE FITTING	18-0226	319472	
	0092-801-4222-23700	58.08	IRON ACCESS PORT-CREDIT	18-0226	319472	
	0092-801-4222-23700	31.33	HOLES BROUDING	18-0226	319472	
	0092-801-4222-23700	150.56	CABINET UNDER MOUNT	18-0226	319472	
	0092-801-4222-23700	180.05	UNDER MOUNT DRILL BIT	18-0226	319472	
	0092-801-4222-23700	152.21	CABINET DRAWER LINER	18-0226	319472	
	0092-801-4222-23700	169.31	SEAT COVERS	18-0226	319472	
	0092-801-4222-23400	66.09	LIQUID CONDUIT,PIPE FITTINGS	18-0226	319472	
	0092-801-4222-23400	230.76	TOTE BOX,CONDUIT CUTTER	18-0226	319472	
	0092-801-4222-23400	197.40	PAPER TOWELS,BATTERIES	18-0226	319472	
	0092-801-4222-23400	181.85	BRASS PIPE,TUBING,FLOW SIGHT	18-0226	319472	
	0092-801-4222-23400	33.88	BRASS PIPE	18-0226	319472	2,052.55

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MCNEILL SECURITY AND FIRE SYSTEMS (	0092-801-4222-31950	644.81	ALARM SERVICES		319473	
	0092-801-4222-31950	1,031.69	ALARM SERVICES		319473	1,676.50
MERCEDES SORIANO	0159-801-6507-31940	1,725.00	INSTRUCTOR-RECREATION CLASS		319474	1,725.00
MICHAEL BAKER INTERNATIONAL, INC.	0075-450-0075-08660	9,160.95	NOISE STUDY HELIPORT (TRUST)	18-0308	319475	9,160.95
MIDORI GARDENS	0344-801-5002-99290	2,790.00	LANDSCAPE SERVICES	18-0312	319476	2,790.00
MIDWEST TAPE	0010-801-6002-40000	109.39	DVD/CD(S) 7		319477	
	0010-801-6002-40000	234.24	DVD/CD(S) 6		319477	
	0010-801-6002-40000	72.19	DVD/CD(S) 5		319477	
	0010-801-6002-40000	300.99	DVD/CD(S) 12		319477	
	0010-801-6002-40000	16.42	DVD/CD(S) 1		319477	
	0010-801-6002-40000	28.46	DVD/CD(S) 2		319477	
	0010-801-6002-40000	33.91	DVD/CD(S) 2		319477	
	0010-801-6002-40000	47.88	DVD/CD(S) 2		319477	
	0010-801-6002-40000	16.42	DVD/CD(S) 1		319477	
	0010-801-6002-40000	25.44	DVD/CD(S) 1		319477	885.34
MILDEF, INC.	0160-801-3103-22750	277.80	BATTERY		319478	277.80
MISSION FENCE & PATIO BUILDERS	0092-801-4222-23900	529.00	CHAIN LINK FENCE		319479	529.00
MISSION SUPER HARDWARE	0010-801-3210-22750	26.88	CLOTH TAPE, KWIKWELD	18-0214	319480	
	0010-801-3210-38100	39.86	MUD PAN, DROP CLOTH, PUTTY	18-0214	319480	
	0010-801-3210-38100	82.65	LATEX PAINT	18-0214	319480	
	0022-801-4206-23800	33.76	ABS PIPE, SLIP, ELBOW, ADAPTER	18-0092	319480	

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MISSION SUPER HARDWARE	0010-801-4210-23400	1.10-	HINGE-CREDIT		319480	
	0010-801-6517-23050	12.80	BRAID NYLON REEL	18-0185	319480	
	0010-801-3210-38100	283.74	BRASS NOZZLE, LINSEED OIL	18-0214	319480	
	0010-801-3210-38100	37.28	SANDPAPER, HINGES, SPRAY	18-0214	319480	
	0010-801-3210-38100	33.53	METAL POLISH, NUTS, BOLT	18-0214	319480	
	0010-801-3210-38100	32.64	TAPE, CONNECTORS, CORDS	18-0214	319480	
	0010-801-3210-38100	3.01	KNOCKOUT SEALS, BOX COVER	18-0214	319480	
	0010-801-6517-23050	12.75	BLOTS, NUTS	18-0185	319480	
	0092-801-4222-23100	20.10	AEROSOL GLOSSY WHITE	18-0227	319480	
						617.90
MOBILE MINI LLC	0010-801-6508-39860	110.46	FARMER MARKET STORAGE		319481	
	0010-801-6508-39860	78.91-	FARMER MARKET STORAGE-CREDIT		319481	
						31.55
MR. ROOTER PLUMBING (DBA)	0010-801-4210-38100	555.00	PLUMBING SERVICES	18-0135	319482	
	0010-801-4210-38100	3,820.00	PLUMBING SERVICES	18-0135	319482	
	0010-801-4210-38100	885.00	PLUMBING SERVICES	18-0135	319482	
	0010-801-4210-38100	462.50	PLUMBING SERVICES	18-0135	319482	
						5,722.50
NEC CORPORATION OF AMERICA	0010-801-3112-38400	1,952.91-	PHONE SYSTEM SERVICES		319483	
	0092-801-1408-32050	9,678.15	PHONE SYSTEM SERVICES		319483	
	0092-801-1408-32050	126.25-	PHONE SYSTEM SERVICES		319483	
						7,598.99
NED R HEALY & CO	0060-801-4211-23500	18.07	FLEET SUPPLIES		319484	
	0060-801-4211-23500	295.65	FLEET SUPPLIES		319484	
						313.72
NETWORK INNOVATIONS US INC.	0010-801-3230-32050	31.02	EOC PHONE SERVICE		319485	
	0010-801-3230-32050	31.02	EOC PHONE SERVICE		319485	
						62.04

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
NEW CENTURY BMW MOTORCYCLES	0060-801-4211-38400	309.26	TIRE-UNIT 122		319486	309.26
JIAN NI	0075-450-0075-08200	17,291.20	CONSTRUCTION BOND REFUND-TRUST		319487	17,291.20
NORMAN'S NURSERY INC	0010-801-3230-22750	571.78	PLAM-EOC		319488	571.78
O'REILLY AUTO PARTS	0060-801-4211-23500	43.79	FUEL FILTER-UNIT 853	18-0126	319489	277.92
	0060-801-4211-23500	15.14	SWAY BAR	18-0126	319489	
	0060-801-3210-38400	218.99	CAMLOC LIFE SUPPORT		319489	
OCLC, INC	0131-801-6003-31700	1,106.76	LIBRARY CATALOGING SERVICE		319490	2,213.52
	0131-801-6003-31700	1,106.76	LIBRARY CATALOGING SERVICE		319490	
OFFICE DEPOT INC.	0010-801-6001-21350	137.79	BATTERIES,PAPER,PENS		319491	468.22
	0010-801-6001-21350	14.22	BADGE HOLDERS		319491	
	0010-801-6006-22450	136.65	PAPER SHREDDER		319491	
	0010-801-6001-21350	39.07	NAPKINS,REFRESHMENTS		319491	
	0010-801-6001-21350	21.99	REFRESHMENTS		319491	
	0010-801-6006-22450	118.50	TONER CARTRIDGE		319491	
OFFICE SOLUTIONS	0010-801-1403-22750	411.27	TONERS,BATTERY,PAPERS	18-0442	319492	
	0010-801-1403-22750	589.37	PANEL ASSEMBLY & INSTALLATION	18-0442	319492	
	0010-801-1403-22750	932.63	PAPERS,TONERS,BULLETIN BOARD	18-0442	319492	
	0010-801-1403-22750	132.19-	BINDERS-CREDIT	18-0442	319492	
	0010-801-1403-22750	66.67	FOLDERS	18-0442	319492	
	0010-801-1403-22750	104.33	BINDERS	18-0442	319492	
	0010-801-1403-38400	1,631.55	SHREDDER	18-0442	319492	
	0010-801-1407-21350	63.23	ENVELOPES	18-0071	319492	

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
OFFICE SOLUTIONS	0010-801-1701-21300	48.43	PAPER		319492	
	0010-801-1702-21250	48.43	PAPER		319492	
	0010-801-1703-21300	19.79	PAPER		319492	
	0010-801-1703-21250	28.63	PAPER		319492	
	0010-801-4209-21350	145.28	PAPER		319492	
	0010-801-1407-21350	1,134.42	CHAIRS	18-0071	319492	
	0010-801-1701-21350	16.27	BATTERIES,BINDER CLIP		319492	
	0010-801-1701-21350	1.55	BATTERIES,BINDER CLIP		319492	
	0010-801-1703-21350	13.34	BATTERIES,BINDER CLIP		319492	
	0010-801-1703-22750	3.27	BATTERIES,BINDER CLIP		319492	
	0010-801-1701-21350	26.98	TISSUE,MESSAGE PAD		319492	
	0010-801-1703-22750	24.26	TISSUE,MESSAGE PAD		319492	
	0010-801-1703-21350	5.79	HIGHLIGHTERS		319492	
						5,183.30
PETER PALOMINO	0010-801-3103-22310	199.20	UNIFORM REIMBURSEMENT		319493	
						199.20
PATHOMRAT NEIL KUNAWONGSE	0010-801-5002-88450	175.00	SUMMER CONCERT FLYERS		319494	
						175.00
PERFORMANCE ELEVATOR CONTRACTORS IN	0092-801-4210-38400	160.00	ELEVATOR MAINTENANCE	18-0067	319495	
	0092-801-4210-38400	320.00	ELEVATOR MAINTENANCE	18-0067	319495	
						480.00
PLUMBERS DEPOT INC	0042-801-4204-23700	2,767.07	SEWER HOSE, LEADER HOSE	18-0086	319496	
						2,767.07
PORTABLE COOLERS SALES & RENTALS, I	0060-801-4211-38400	7,072.04	EVAPORATIVE COOLERS	18-0427	319497	
						7,072.04
PREFERRED ALLIANCE INC	0010-801-1801-31900	91.84	DRIVER TESTING		319498	
						91.84
PRES-TECH MANUFACTURER'S . REPS., I	0092-801-4225-82260	21,113.00	UNDERGROUND PIPE LOCATOR	18-0432	319499	

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						21,113.00
PRINT SPOT	0075-450-0075-08420	301.13	GOLF BALL DROP TIX (TRUST)		319500	
	0075-450-0075-08420	443.48	POLICE FLYER (TRUST)		319500	
						744.61
PROCESS SOLUTIONS, INC.	0092-801-4222-23700	1,000.46	BRINE TANK		319501	
	0092-801-4222-23700	1,834.59	BRINE TANK		319501	
						2,835.05
PROSOURCE FACILITY SUPPLY	0010-801-1407-38250	376.68	PAPER TOWELS		319502	
	0010-801-1407-38250	393.65	BATHROOM TISSUE		319502	
	0010-801-1407-38250	366.83	BATHROOM TISSUE-CREDIT		319502	
						403.50
PYRO-COMM SYSTEMS, INC	0010-801-6001-38400	677.37	LIBRARY FIRE ALARM		319503	
						677.37
R S D REFRIGERATION	0010-801-4210-23400	73.93	MOTOR KIT,POCKET LIGHT		319504	
						73.93
R. M. BODY SHOP	0060-801-4211-38450	5,000.00	REPAIR-UNIT 125	18-0446	319505	
	0060-801-4211-38450	800.38	REPAIR-UNIT 127		319505	
						5,800.38
RED WING SHOE STORES	0092-801-4223-22300	250.00	SAFETY BOOTS-J MEDINA		319506	
						250.00
ROBERTSON'S	0110-801-4202-23600	704.78	CONCRETE		319507	
						704.78
RON TURLEY ASSOC. INC	0060-801-4211-31950	2,054.50	FLEET MAINTENANCE SOFTWARE		319508	
						2,054.50
S & J SUPPLY CO.	0092-801-4222-23700	710.13	STARGRIP KIT		319509	
	0093-801-4228-23300	2,229.70	IX TP VALVE REPLACEMENT		319509	
						2,939.83
S C FUELS (DBA)	0060-801-4211-22250	12,470.56	FUEL	18-0120	319510	

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
S C FUELS (DBA)	0060-801-4211-22250	22,683.20	FUEL	18-0120	319510	35,153.76
SACRAMENTO METROPOLITAN FIRE DISTRI	0465-701-0465-05400	572.77	FIRE GEMT PROGRAM FEE		319511	
	0465-701-0465-05400	250.55	FIRE GEMT PROGRAM FEE		319511	823.32
SAFETY KLEEN SYSTEM, INC.	0060-801-4211-38400	399.09	SERVICED PARTS WASHER		319512	399.09
SAN GABRIEL VALLEY WATER CO.	0092-801-4233-22900	56.88	WATER SERVICES		319513	309.15
	0092-801-4233-22900	252.27	WATER SERVICES		319513	
SAN LUIS BUTANE DISTRIBUTORS, INC	0060-801-4211-22250	61.49	PROPANE	18-0127	319514	133.93
	0060-801-4211-22250	72.44	PROPANE	18-0127	319514	
ROBERT T. SCOTT	0010-801-3210-31900	1,000.00	FIRE CONTINUING EDUCATION		319515	1,750.00
	0010-801-3210-31900	375.00	FIRE CONTINUING EDUCATION		319515	
	0010-801-3210-31900	375.00	FIRE CONTINUING EDUCATION		319515	
SERGIO BALANDRAN (DBA) THE SAUCE CF	0010-801-5002-88450	903.67	SUMMER CONCERT FLYER		319516	903.67
SHAO-CHIANG "JOHNNY" TIEN	0010-801-6517-39400	70.00	PARKS TRAINING		319517	70.00
SHRED-IT US JV LLC	0010-801-3114-38400	514.92	DESTRUCTION SERVICES		319518	514.92
SMARDAN SUPPLY COMPANY	0010-801-4210-23300	36.47	VALVE	18-0154	319519	1,000.39
	0010-801-4210-23300	710.96	ELECTRIC WATER HEATER	18-0154	319519	
	0010-801-4210-23300	252.96	LAVATORY FITTINGS	18-0154	319519	
SMART & FINAL #321	0010-801-3230-39700	100.72	FIRE SERVICE DAY SUPPLIES		319520	

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
SMART & FINAL #321	0010-801-3230-39700	464.27	FIRE SERVICE DAY SUPPLIES		319520	
	0010-801-3230-39700	237.24	FIRE SERVICE DAY SUPPLIES		319520	802.23
SNAP-ON INDUSTRIAL, A DIVISION OF I	0060-801-4211-38400	13.00	SHOP TOOLS	18-0133	319521	
	0060-801-4211-38400	704.29	SHOP TOOLS	18-0133	319521	717.29
SOUTH COAST AIR QUALITY	0060-801-4211-41100	843.55	AQMD FEES		319522	
	0060-801-4211-41100	131.79	AQMD FEES		319522	
	0010-801-3230-41100	128.61	AQMD FEES		319522	1,103.95
SOUTHEAST CONSTRUCTION PRODUCT	0110-801-4202-23600	571.74	HAND GROOVER, CEMENT, FORM OIL	18-0082	319523	571.74
SOUTHERN CALIFORNIA GAS COMPANY	0109-801-5002-96067	5,931.00	CST SERVICE FEE	18-0323	319524	
	0165-801-5002-96067	5,931.00	CST SERVICE FEE	18-0323	319524	
	0109-801-5002-96067	2,757.00	CST MAINTENANCE FEE	18-0323	319524	14,619.00
STAPLES BUSINESS ADVANTAGE	0010-801-3210-39700	250.00	DUPLICATION CERT MANUAL-CREDIT		319525	
	0010-801-3230-39460	30.62	DISASTER PREP BINDERS		319525	
	0010-801-3210-39700	60.00	DUPLICATION CERT MANUAL-CREDIT		319525	220.62
STATUS ONE MEDICAL INC	0092-801-4223-22300	130.88	FIRST AID SUPPLIES		319526	
	0092-801-4222-23700	92.92	FIRST AID SUPPLIES		319526	
	0092-801-4222-23700	341.68	FIRST AID SUPPLIES		319526	
	0010-801-1802-22750	20.76	FIRST AID SUPPLIES		319526	586.24
STETSON ENGINEERS, INC	0093-801-4226-31950	236.00	NPDES PERMIT APPLICATION	18-0317	319527	236.00
SUNBURST DECORATIVE ROCK INC	0010-801-6517-22100	1,000.00	LANDSCAPING SUPPLIES	18-0176	319528	

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
SUNBURST DECORATIVE ROCK INC	0010-801-6517-22100	135.50	LANDSCAPING SUPPLIES		319528	
	0010-801-6517-22100	1,135.50	LANDSCAPING SUPPLIES		319528	2,271.00
SUP BOOKSTORE	0010-801-6002-40000	29.83	BOOK(S) 2		319529	29.83
SUPERIOR COURT OF CALIFORNIA - COUN	0010-701-0010-03620	13,442.80	CITATION PROCESSING		319530	13,442.80
TECHSOUP STOCK (DBA)	0010-801-6003-38400	420.00	LIBRARY SOFTWARE		319531	420.00
RICHARD R. TERZIAN	0010-801-3102-39250	675.00	HEARING SERVICES		319532	
	0010-801-3102-31950	25.00	HEARING SERVICES		319532	700.00
PETER THAI	0159-801-6507-31940	330.00	INSTRUCTOR-RECREATION CLASS		319533	330.00
THE CHRYSALIS CENTER	0077-801-1111-31950	5,652.58	BID MAINTENANCE	18-0104	319534	5,652.58
THOMSON REUTERS (LEGAL) INC.	0010-801-3104-39100	331.00	POLICE INFORMATION SERVICES		319535	331.00
TIFCO INDUSTRIES, INC.	0060-801-4211-23500	84.13	CAMERA MOUNT ADHESIVE		319536	84.13
TITO AUTO TRIM (DBA)	0060-801-4211-38400	189.50	FLEET REPAIR-UNIT 020		319537	
	0060-801-4211-38400	189.50	FLEET REPAIR-UNIT 930		319537	379.00
TOM'S CLOTHING & UNIFORMS INC	0010-801-4209-22310	210.79	UNIFORMS-J HERNANDEZ		319538	
	0010-801-3103-22310	164.27	UNIFORMS-B CEVALLOS		319538	
	0176-801-6516-22310	46.00	UNIFORMS-R VALENZUELA		319538	
	0092-801-4223-22300	120.45	UNIFORMS-F DOMINGUEZ		319538	
	0010-801-4209-22310	180.68	UNIFORMS-M AGUILAR		319538	

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
TOM'S CLOTHING & UNIFORMS INC	0092-801-4222-22310	300.00	UNIFORMS-F FUENTES		319538	
	0092-801-4222-22310	150.00	UNIFORMS-R MARTINEZ		319538	
	0092-801-4221-22310	114.98	UNIFORMS-D MIRELES		319538	1,287.17
LAURA R. TORRES-HOAGLAND	0159-801-6507-31940	66.30	INSTRUCTOR-RECREATION CLASS		319539	66.30
TRANSTECH	0459-801-5001-91957	797.50	MONTEREY PASS ROAD	18-0313	319540	
	0110-801-5001-91957	797.50	MONTEREY PASS ROAD	18-0313	319540	
	0459-801-5001-91957	35.75	MONTEREY PASS ROAD	18-0313	319540	
	0110-801-5001-91957	35.75	MONTEREY PASS ROAD	18-0313	319540	
	0459-801-5001-91957	70.00	MONTEREY PASS ROAD	18-0313	319540	
	0110-801-5001-91957	70.00	MONTEREY PASS ROAD	18-0313	319540	
	0459-801-5001-91957	105.00	MONTEREY PASS ROAD	18-0313	319540	
	0110-801-5001-91957	105.00	MONTEREY PASS ROAD	18-0313	319540	
	0459-801-5001-91957	1,539.64	MONTEREY PASS ROAD	18-0313	319540	
	0110-801-5001-91957	1,539.64	MONTEREY PASS ROAD	18-0313	319540	
	0459-801-5001-91957	193.62	MONTEREY PASS ROAD	18-0313	319540	
	0110-801-5001-91957	193.63	MONTEREY PASS ROAD	18-0313	319540	
	0459-801-5001-91957	71.50	MONTEREY PASS ROAD	18-0313	319540	
	0110-801-5001-91957	71.50	MONTEREY PASS ROAD	18-0313	319540	
	0010-801-4212-31950	300.00	SCE MESA SUBSTATION		319540	
	0010-801-4212-31950	100.00	SCE MESA SUBSTATION		319540	
	0010-801-4212-31950	662.50	SCE MESA SUBSTATION		319540	
	0010-801-4212-31950	200.00	SCE MESA SUBSTATION		319540	
	0010-801-4212-31950	475.00	SCE MESA SUBSTATION		319540	7,363.53
JUSTIN TREJO	0349-801-3201-39400	375.00	FIRE TRAINING		319541	375.00
RICHARD TULLIUS	0349-801-3201-39400	515.35	REIMBURSE DAYROOM TABLE		319542	

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						515.35
TURNOUT MAINTENANCE COMPANY LLC	0010-801-3210-22300	214.50	FIRE UNIFORM CLEAN/REPAIR		319543	
	0010-801-3210-22300	313.13	FIRE UNIFORM CLEAN/REPAIR		319543	
						527.63
ULINE, INC.	0010-801-3210-22150	547.59	NITRILE GLOVES		319544	
	0010-801-3230-22750	299.35	TRAFFIC DELINEATORS		319544	
	0010-801-3230-22750	150.16	TRAFFIC DELINEATORS		319544	
						997.10
UNDERGROUND SERVICE ALERT	0092-801-4223-39300	178.30	UNDERGROUND UTILITY SERVICES	18-0141	319545	
	0092-801-4223-39300	335.05	UNDERGROUND UTILITY SERVICES	18-0141	319545	
	0092-801-4223-39300	214.60	UNDERGROUND UTILITY SERVICES	18-0141	319545	
	0092-801-4223-39300	216.25	UNDERGROUND UTILITY SERVICES		319545	
	0092-801-4223-39300	224.50	UNDERGROUND UTILITY SERVICES		319545	
						1,168.70
UNITED PUMPING SERVICES INC	0214-801-4208-31950	1,766.32	PUMPED OUT WASTE AND DISPOSED		319546	
	0060-801-4211-31950	1,501.40	EMERGENCY CALL OUT	18-0113	319546	
						3,267.72
UNITED SITE SERVICES OF CA INC	0075-450-0075-08520	376.72	CINCO DE MAYO RESTROOM (TRUST)		319547	
						376.72
HARUNA URIU	0159-801-6507-31940	91.00	INSTRUCTOR-RECREATION CLASS		319548	
						91.00
VETERINARY HEALTHCARE CENTER	0010-801-3111-31950	25.00	ANIMAL SERVICE/SUPPLIES		319549	
	0010-801-3111-31950	75.00	ANIMAL SERVICE/SUPPLIES		319549	
	0010-801-3111-31950	25.00	ANIMAL SERVICE/SUPPLIES		319549	
	0010-801-3111-31950	25.00	ANIMAL SERVICE/SUPPLIES		319549	
	0010-801-3111-31950	25.00	ANIMAL SERVICE/SUPPLIES		319549	
	0160-801-3103-22800	79.98	ANIMAL SERVICE/SUPPLIES		319549	
						254.98

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
VULCAN MATERIAL CO	0110-801-4202-23600	309.89	ASPHALT	18-0401	319550	2,005.14
	0110-801-4202-23600	28.75	ASPHALT	18-0401	319550	
	0110-801-4202-23600	50.16	ASPHALT	18-0401	319550	
	0110-801-4202-23600	1,460.18	ASPHALT	18-0401	319550	
	0110-801-4202-23600	156.16	ASPHALT	18-0401	319550	
WALTERS WHOLESALE ELECTRIC CO	0010-801-4210-23400	243.97	SPRINGLIGHTS	18-0137	319551	998.82
	0010-801-4210-23400	6.19	SPRINGLIGHTS		319551	
	0010-801-4210-23400	32.58	SCREWDIRVER		319551	
	0010-801-4210-23400	85.03	WIRE NUT, GRD SCREW		319551	
	0010-801-4210-23400	631.05	FUSED SAFETY SWITCH		319551	
WANG HAIYAN	0010-701-0010-07430	6.57	BOOK REFUND		319552	6.57
HAO WANG	0010-701-0010-03630	53.00	REFUND CITATION		319553	53.00
WARREN DISTRIBUTING, INC.	0060-801-4211-23500	11.39	BRAKE LIGHT BULBS	18-0125	319554	392.13
	0060-801-4211-23500	40.89	SENSOR	18-0125	319554	
	0060-801-4211-23500	25.58	BULB-UNIT 092	18-0125	319554	
	0060-801-4211-23500	201.31	BATTERY		319554	
	0060-801-4211-23500	96.55	POWER WINDOW	18-0125	319554	
	0060-801-4211-23500	184.96	RADIATOR-UNIT 092	18-0125	319554	
	0060-801-4211-23500	26.28-	BATTERY-CREDIT	18-0125	319554	
	0060-801-4211-23500	142.27-	BATTERY-CREDIT	18-0125	319554	
WECK LABORATORIES (DBA)	0093-801-4227-31950	508.00	VOLATILE ORGANIC COMPOUND		319555	1,016.00
	0093-801-4227-31950	508.00	VOLATILE ORGANIC COMPOUND		319555	

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
RYAN WEDDLE	0010-801-3210-38400	140.06	FIRE RADIO SUPPLIES		319556	140.06
WEST COAST ARBORISTS, INC.	0010-801-6516-31190	5,039.30	TREE MAINTENANCE SERVICES	18-0179	319557	5,039.30
WESTCO SERVICE COMPANY	0010-801-5002-88500	435.00	AIR CONDITIONING REPAIR	18-0366	319558	435.00
WESTERN EXTERMINATOR COMPANY	0092-801-4210-38100	50.00	PEST CONTROL	18-0204	319559	230.00
	0092-801-4210-38100	40.00	PEST CONTROL	18-0204	319559	
	0092-801-4210-38100	45.00	PEST CONTROL	18-0204	319559	
	0092-801-4210-38100	50.00	PEST CONTROL	18-0204	319559	
	0092-801-4210-38100	45.00	PEST CONTROL	18-0204	319559	
WHITTIER FERTILIZER CO.	0010-801-6517-22100	44.43	BUG GETA	18-0181	319560	241.78
	0010-801-6517-22100	197.35	TOP SOIL, SEED	18-0181	319560	
SCOTT WIESE	0010-801-3103-22310	556.68	UNIFORM REIMBURSEMENT		319561	556.68
WILLIES TIRES AND ALIGNMENT	0060-801-4211-23500	1,196.60	TIRES		319562	1,196.60
WITTMAN ENTERPRISES	0010-801-3220-31400	5,760.00	AMBULANCE BILLING SERVICES	18-0106	319563	5,760.00
JEFFREY WONG	0349-801-3201-39400	375.00	FIRE TRAINING		319564	375.00
RICKY WONG	0159-801-6507-31940	128.70	INSTRUCTOR-RECREATION CLASS		319565	128.70
THOMAS WONG	0159-801-6507-31940	616.00	INSTRUCTOR-RECREATION CLASS		319566	616.00
PETER YUNG	0010-801-3103-38400	176.20	MATRIX LABELS FOR FIREARMS		319567	

CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
 COUNCIL MEETING DATE 06/06/2018

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						176.20
	TOTAL FOR REGULAR WARRANTS					880,068.13
	PRINTED	880,068.13				
	E-PAYABLE	0.00				

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018**

TOTAL FOR PREPAID WARRANTS	268,608.13
TOTAL FOR PREPAID E-PAYABLES	0.00
TOTAL FOR PRINTED WARRANTS	880,068.13
TOTAL FOR PRINTED E-PAYABLES	0.00
TOTAL WARRANTS	1,148,676.26
TOTAL VOID CHECKS	6
TOTAL PREPAID CHECKS	84
TOTAL PREPAID E-PAYABLES	0
TOTAL CHECKS PRINTED	244
TOTAL E-PAYABLES PRINTED	0
TOTAL CHECKS ISSUED	328

**CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/06/2018
FUND SUMMARY**

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0010	GENERAL FUND	74,145.06	234,839.74	308,984.80
0022	STATE GAS TAX FUND	1,571.73	35,236.32	36,808.05
0042	SEWER FUND	0.00	2,767.07	2,767.07
0043	REFUSE FUND	3,867.83	3,602.21	7,470.04
0060	CITY SHOP FUND	5,273.98	117,211.00	122,484.98
0062	GENERAL LIABILITY FUND	0.00	15,179.95	15,179.95
0063	TECHNOLOGY INTERNAL SERV FUND	0.00	255.00	255.00
0065	PAYROLL CLEARING ACCOUNT	1,186.78	0.00	1,186.78
0071	PUBLIC SAFETY IMPACT FEE FUND	55,784.00	151.22	55,935.22
0075	SPECIAL DEPOSITS FUND	31,404.52	57,427.87	88,832.39
0077	BUSINESS IMPROVEMENT AREA #1	0.00	5,652.58	5,652.58
0080	WORKERS COMP FUND	0.00	6,229.00	6,229.00
0092	WATER FUND	16,216.63	76,703.50	92,920.13
0093	WATER TREATMENT WQA-EPA FUND	0.00	229,186.35	229,186.35
0109	OPA PROPOSITION A	1,029.30	8,688.00	9,717.30
0110	MEASURE R FUND	0.00	7,363.25	7,363.25
0131	LIBRARY TAX FUND	0.00	2,578.92	2,578.92
0132	STC STANDARDS/TRAINING/CORREC	1,112.00	0.00	1,112.00
0136	POST	3,642.50	0.00	3,642.50
0152	HOME HOUSING PROGRAM	7,410.86	0.00	7,410.86
0159	RECREATION FUND	1,143.37	4,597.20	5,740.57
0160	ASSET FORFEITURE	1,123.86	4,257.10	5,380.96
0161	CONSTRUCTION AGENCY FUND	0.00	27,485.00	27,485.00
0165	AIR QUALITY IMPROVEMENT FUND	0.00	9,931.00	9,931.00
0169	CDBG FUND	2,995.34	0.00	2,995.34
0176	MAINTENANCE DISTRICT 93-1	0.00	46.00	46.00
0178	PROP A - PER PARCEL GRANT	0.00	549.64	549.64
0214	BEVERAGE CONTAINER RECYCLING	0.00	1,766.32	1,766.32

CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
 COUNCIL MEETING DATE 06/06/2018
 FUND SUMMARY

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0344	MAINTENANCE GRANT (075)	0.00	4,090.00	4,090.00
0349	ELAC INSTRUCTIONAL SERV PROG	1,251.26	1,362.21	2,613.47
0445	LITERACY TRUST GRANT	0.00	1,001.00	1,001.00
0454	LIBRARY PASSPORT TRUST GRANT	673.50	0.00	673.50
0459	MTA MONTEREY PASS BIKE GRANT	0.00	2,813.01	2,813.01
0464	URBAN AREA INITIATIVE 2015	58,775.61	0.00	58,775.61
0465	GROUND EMERG MEDICAL TRANSPORT	0.00	823.32	823.32
0532	LIBRARIES ILLUMINATED GRANT	0.00	18,274.35	18,274.35
	TOTAL	268,608.13	880,068.13	1,148,676.26



City Council Staff Report

DATE: June 6, 2018

AGENDA ITEM NO:

**Consent Calendar
Agenda Item 3-B.**

TO: The Honorable Mayor and City Council

FROM: Joseph Leon, City Treasurer

SUBJECT: Monthly Investment Report – April 2018

RECOMMENDATION: It is recommended that the City Council:

- (1) Receive and file the monthly investment report; and
- (2) Take such additional, related, action that may be desirable.

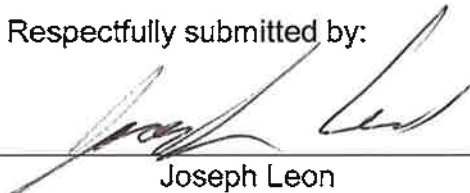
EXECUTIVE SUMMARY:

As of April 30, 2018 invested funds for the City of Monterey Park is \$87,098,453.60.

BACKGROUND:

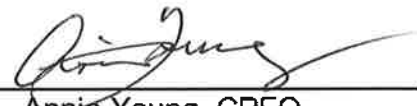
In accordance with the City's Investment Policy, a monthly investment report is presented to the City Council showing the types of investments, dates of maturities, amounts of deposits, rates of interest, and the current market values for securities with maturity more than 12 months. The attached monthly investment report includes a summary investment report for the LA County Pooled Investment Fund, which displays the composition by type for the entire pooled investment fund.

Respectfully submitted by:



Joseph Leon
City Treasurer

Prepared by:



Annie Yaung, CPFO
Director of Management Services

Approved by:



Ron Bow
City Manager

**CITY OF MONTEREY PARK
INVESTMENT REPORT
AS OF APRIL 30, 2018**

INVESTMENTS PORTFOLIO PROFILE:

TOTAL BALANCE AT 4/30/18 **\$ 87,098,453.60**

INVESTMENT COMPOSITION

(1) **LA COUNTY POOLED INVESTMENT FUND** ON DEMAND 1.660% **\$ 68,238,626.14**
(See Schedule A for LA County Pool Composition)

(2) **LOCAL AGENCY INVESTMENT FUND** ON DEMAND 1.660% **\$ 7,341,827.46**

(3) **CERTIFICATES OF DEPOSIT**

	Purchase Date	Maturity Date	Interest Rate	
ASIAN PACIFIC NATIONAL BANK	03/03/17	09/04/18	1.25%	200,000
CATHAY BANK	08/14/16	08/14/18	1.20%	100,000
PACIFIC PREMIER BANK	02/28/18	08/28/19	2.10%	245,000
PREFERRED BANK	06/06/17	06/06/18	1.25%	100,000
PREFERRED BANK	03/03/18	09/03/19	2.00%	140,000
ROYAL BUSINESS BANK	06/23/17	06/23/18	1.30%	250,000
ALLY BANK MIDVALE	10/06/17	10/05/20	1.95%	245,000
AMERICAN EXPRESS BANK	05/03/17	05/04/20	1.80%	245,000
AMERICAN EXPRESS CENTURION BANK	12/01/16	12/03/18	1.40%	245,000
BANK OF HOPE	05/26/17	11/26/19	1.70%	245,000
BANKUNITED NA	02/09/18	02/10/20	2.20%	245,000
BMW BK NORTH AMERICA	09/21/17	03/16/20	1.85%	238,000
BROOKLINE BANK	06/29/17	06/28/19	1.65%	245,000
CAPITAL ONE BANK	02/15/17	08/15/18	1.35%	245,000
CAPITAL ONE NATL BANK	10/25/17	10/26/20	2.00%	245,000
CHARTER BANK	04/10/18	04/10/19	2.05%	245,000
COMENITY CAP BK SALT LAKE CITY	09/21/15	09/21/18	1.70%	245,000
COMPASS BANK	12/29/17	12/28/18	1.75%	245,000
DIRECT CFED CREDIT UNION	11/22/17	11/23/20	2.00%	245,000
DISCOVER BANK	09/01/17	09/01/20	1.90%	245,000
EVERBANK	01/02/18	09/16/19	1.25%	245,000
FIRST FED SAVINGS & LOAN	12/22/17	12/20/19	2.05%	245,000
FIRST FINAL BANK	04/10/18	10/10/19	2.25%	245,000
FIRST MERCHANTS BANK	12/30/16	06/28/19	1.50%	245,000
FIRST NATIONAL BANK	06/17/16	06/18/18	1.10%	245,000
FIRST TECH FEDERAL CREDIT UNION	10/16/17	10/16/19	1.80%	245,000
GOLDMAN SACHS BANK	10/18/17	10/19/20	1.95%	245,000
GRAND RIVER BANK	11/28/17	05/28/20	1.80%	245,000
GUARANTY BANK	03/15/18	09/15/20	2.40%	245,000
INFINITY FCU	02/12/18	02/12/19	1.90%	245,000
JP MORGAN CHASE BANK	04/19/16	04/19/19	1.20%	245,000
LAKEVIEW BANK CHICAGO	05/10/17	05/11/20	1.65%	245,000
MB FINANCIAL BANK	08/24/17	02/24/20	1.75%	245,000
MERRICK BK SOUTH	04/19/17	04/18/19	1.50%	245,000
MIDLAND BANK	03/22/18	09/23/19	2.20%	245,000
MORGAN STANLEY	12/28/17	12/30/19	2.05%	245,000
MORGAN STANLEY BANK	11/30/17	12/02/19	1.90%	245,000
NATIONWIDE BANK	11/30/17	08/31/20	2.00%	245,000
POST OAK BANK	02/21/18	08/21/19	2.05%	245,000
SAFRA NATIONAL BANK	01/18/18	04/15/19	1.80%	245,000
SALLIE MAE BANK	10/07/15	10/09/18	1.65%	245,000
SYNCHRONY BK RETAIL	04/27/18	04/27/20	2.55%	245,000
THIRD FED SAVINGS & LOAN	12/21/17	12/21/20	2.10%	245,000
UNIVERSITY IOWA CMNTY	04/30/18	04/30/21	2.75%	245,000
WEBBANK	10/30/15	07/30/18	1.25%	245,000
WELLS FARGO BANK	11/12/15	11/13/18	1.40%	245,000
WEX BANK	06/02/17	06/02/20	1.80%	245,000
WHITNEY BANK	01/25/17	01/25/19	1.55%	245,000
WORLDS FOREMOST BANK	04/07/16	04/05/19	1.35%	200,000

TOTAL CDs (49) 1.773% **\$ 11,518,000.00**

OTHER INFORMATION:

BANK BALANCE: ⁽¹⁾ \$ 3,984,601.55

AVERAGE MATURITY DAYS 70

AVERAGE INTEREST RATE FOR THE MONTH 1.677%

THE CITY'S INVESTMENT HAS SUFFICIENT LIQUIDITY TO MEET THE CITY'S EXPENDITURE REQUIREMENTS FOR THE NEXT 180 DAYS. THE 180-DAY LIQUIDITY DISCLOSURE IS REQUIRED PER GOVERNMENT CODE 53646.

INTEREST EARNINGS FOR 3RD QUARTER 2017-2018 (CUMULATIVE) \$793,046.14

THERE HAVE BEEN NO VARIANCES TO THE INVESTMENT POLICY.

3-MONTH T-BILL 1.32%

(1) Bank balance is maintained to cover outstanding warrants, payroll checks and on-going operating costs.

POOLED SURPLUS AND SPECIFIC PURPOSE INVESTMENTS
AS OF MARCH 31, 2018

SCHEDULE A

<u>PORTFOLIO PROFILE</u>	<u>Pooled Surplus Investments</u>	<u>Specific Purpose Investments</u>
Inventory Balance at 2/28/18		
At Cost	\$ 32,006,636,576	\$ 165,251,883
At Market	\$ 31,619,141,117	\$ 161,672,023
Repurchase Agreements	\$ -	\$ -
Reverse Repurchase Agreements	\$ -	\$ -
Composition by Security Type:		
Certificates of Deposit	8.59%	30.25%
United States Government and Agency Obligations	58.88%	41.24%
Bankers Acceptances	0.00%	0.00%
Commercial Paper	32.37%	0.00%
Municipal Obligations	0.08%	2.45%
Corporate and Deposit Notes	0.08%	0.00%
Repurchase Agreements	0.00%	0.00%
Asset-Backed	0.00%	0.00%
Other	0.00%	26.06%
1-60 days	37.85%	
61 days-1 year	15.15%	41.47%
Over 1 year	47.00%	58.53%
Weighted Average Days to Maturity	564	



City Council Staff Report

DATE: June 6, 2018

AGENDA ITEM NO: **Consent Calendar
Agenda Item 3-C.**

TO: The Honorable Mayor and City Council

FROM: Vincent D. Chang, City Clerk

SUBJECT: City Council Minutes

RECOMMENDATION:

It is recommended that the City Council

- (1) Approve the minutes from the regular meeting of April 18, 2018; and special meetings of April 18, 2018 and April 25, 2018; and
- (2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

None.

BACKGROUND:

None.

FISCAL IMPACT:

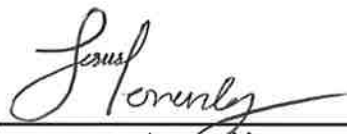
None.

Respectfully submitted,

Prepared by:



Vincent D. Chang
City Clerk



Jesus Hernandez
Minutes Clerk

Approved By:



Ron Bow
City Manager

Attachments: Minutes

ATTACHMENT 1

Minutes

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
APRIL 18, 2018**

The City Council of the City of Monterey Park held a Special Meeting of the Council in Room 266, Second Floor of City Hall, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, April 18, 2018 at 6:00 p.m.

CALL TO ORDER:

Mayor Pro Tem Chan called the meeting to order at 6:00 p.m.

ROLL CALL:

City Manager Ron Bow called the roll:

Council Members Present: Peter Chan, Mitchell Ing, Hans Liang, Teresa Real Sebastian

Council Members Absent: Stephen Lam

Also Present: City Manager Ron Bow, Assistant City Attorney Karl Berger, Director of Human Resources and Risk Management Tom Cody

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

None.

ORAL & WRITTEN COMMUNICATIONS

None.

CLOSED SESSION - The City Council adjourned to Closed Session at 6:00 p.m.

1. CONFERENCE WITH LABOR NEGOTIATORS, PURSUANT TO CALIFORNIA GOVERNMENT CODE § 54957.6

City Negotiators: Ron Bow, City Manager; Tom Cody, Human Resources Director

Employee Organizations: Bargaining Units Monterey Park Firefighters' Association (MPFFA); Monterey Park Police Officers' Association (MPPOA); Monterey Park Professional Chief Officers' Association (PCOA), POA/Captains' Unit, Police Officer's Mid-Management Association (POMMA.)

MISSION STATEMENT

The mission of the City of Monterey Park is to provide excellent services to enhance the quality of life for our entire community

RECONVENE & ADJOURNMENT

The City Council reconvened from Closed Session with a majority of Council Members present. The meeting was adjourned at 6:58 p.m.

Action Taken: No reportable action taken in Closed Session.

Vincent D. Chang
City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
REGULAR MEETING
APRIL 18, 2018**

The City Council of the City of Monterey Park held a Regular Meeting of the Council in the Council Chamber, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, April 18, 2018 at 7:00 p.m.

The minutes include items considered by the City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency, which dissolved February 1, 2012. Successor Agency matters will include the notation of "SA" next to the Agenda Item Number.

CALL TO ORDER:

Mayor Pro Tem Chan called the meeting to order at 7:06 p.m.

FLAG SALUTE:

The Monterey Park Police Explorers

ROLL CALL:

City Clerk Vincent Chang called the roll:

Council Members Present: Peter Chan, Mitchell Ing, Hans Liang, Teresa Real
Sebastian

Council Members Absent: Stephen Lam

ALSO PRESENT: City Manager Ron Bow, Assistant City Attorney Karl Berger, City Treasurer Joseph Leon, Fire Chief Scott Haberle, Police Chief Jim Smith, Director of Human Resources and Risk Management Tom Cody, Director of Community & Economic Development Michael Huntley, Director of Management Services Annie Yaung, Director of Public Works Mark McAvoy, Director of Recreation & Community Services Inez Alvarez, Public Works Maintenance Manager Tito Haes, Assistant City Engineer Rey Alfonso

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

City Manager Bow announced that Mayor Lam is not present, as he is visiting Asia to promote Monterey Park's economic trade and tourism.

ORAL AND WRITTEN COMMUNICATIONS

- Jillian Van Leuven, Executive Director of MERCI, introduced herself as the new Executive Director and invited the community to attend a mixer scheduled for May 15th.

MISSION STATEMENT

The mission of the City of Monterey Park is to provide excellent services to enhance the quality of life for our entire community

- Stanley Lin, student of Mark Keppel High School, provided an update on the upcoming school events.
- Nancy Arcuri voiced her concerns about the lack of information on the OneLegacy project. She asked the council to provide a town hall meeting before the public hearing.
- Fredy Ramirez, student of California State Poly Pomona, briefly introduced his classmates in attendance due to a class assignment.

1. PRESENTATIONS

None.

2. SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) - CONSENT CALENDAR ITEMS NO. 2A-2B

2A. SUCCESSOR AGENCY MONTHLY INVESTMENT REPORT - MARCH 2018

See Successor Agency Minutes

2B. SUCCESSOR AGENCY (SA) MINUTES

See Successor Agency Minutes

This is the end of Successor Agency (SA) items

3. CITY OF MONTEREY PARK CONSENT CALENDAR CONSISTS OF ITEM NOS. 3A-3J

Matters listed under consent calendar are considered to be routine, ongoing business and are enacted by one motion unless specified.

Action Taken: The City Council approved and adopted Item Nos. 3A, 3C, 3H, 3I and 3J, except for Items Nos. 3B, 3D, 3E, 3F and 3G, on Consent Calendar, which were pulled for discussion and separate motions, reading resolutions and ordinances by the title only and waiving further reading thereof. Council Member Liang abstained on Item No. 3C, as he was absent for that meeting.

Motion: Moved by Council Member Liang and seconded by Council Member Ing, motion carried by the following vote:

Ayes:	Council Members:	Real Sebastian, Ing, Liang, Chan
Noes:	Council Members:	None
Absent:	Council Members:	Lam
Abstain:	Council Members:	Liang on Item No. 3C

3A. WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF APRIL 18, 2018

Disbursements will be made from the funds referenced in the Resolution, attached to the staff report, in Warrants numbered 315091-318719 and e-Payables numbered 000907-000917.

Action Taken: The City Council approved payment of warrants and adopted Resolution No. 12002 allowing certain claims and demands per Warrant Register dated April 18, 2018 totaling \$405,026.23 specifying the funds out of which the same are to be paid on Consent Calendar.

Resolution No. 12002, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED 18TH DAY OF APRIL 2018 TOTALING \$405,026.23 AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

3B. MONTHLY INVESTMENT REPORT - MARCH 2018

As of March 31, 2018, invested funds for the City of Monterey Park is \$84,344,387.88.

Public Speakers:

- Joseph Leon, City Treasurer, gave a brief summary on the quarterly report and the return was \$357,000. He asked Council to consider using the city's reserves to pay off the unfunded liability.

Discussion:

Mayor Pro Tem Chan directed staff to agendize for discussion whether the city should pay off the unfunded liability with the city's reserves.

Action Taken: The City Council received and filed the Monthly Investment Report.

Motion: Moved by Council Member Liang and seconded by Council Member Real Sebastian, motion carried by the following vote:

Ayes:	Council Members:	Real Sebastian, Ing, Liang, Chan
Noes:	Council Members:	None
Absent:	Council Members:	Lam
Abstain:	Council Members:	None

3C. CITY COUNCIL MINUTES

Approve the minutes from the regular meeting of March 21, 2018.

Action Taken: The City Council approved the minutes from the regular meeting of March 21, 2018 on Consent Calendar. Council Member Liang abstained, as he was absent for that meeting.

3D. PURCHASE OF TACTICAL EMERGENCY MEDICAL SERVICES (EMS) BODY ARMOR

The Urban Area Initiative 2015 Grant budget includes \$69,978.00 for the purchase of up to 60 tactical EMS protective equipment-body armor with plates for the Monterey Park Fire Department.

The Fire Department determined the body armor from Fireground Special Operation Concepts (F.S.O.C.) LLC would meet the needs of the department. Staff recommends the purchase of up to 60 tactical EMS protective equipment-body armor with plates by a piggy-back agreement.

Action Taken: The City Council waived bidding requirements pursuant to Monterey Park Municipal Code § 3.20.050 (5); and authorized the City Manager to execute an agreement in a form approved by the City Attorney with F.S.O.C. LLC for the purchase of up to 60 tactical EMS body armor in the amount not to exceed \$67,978.00.

Motion: Moved by Council Member Liang and seconded by Council Member Real Sebastian, motion carried by the following vote:

Ayes:	Council Members:	Real Sebastian, Ing, Liang, Chan
Noes:	Council Members:	None
Absent:	Council Members:	Lam
Abstain:	Council Members:	None

3E. PURCHASE OF A ROVERX CCTV SYSTEM ON A 2018 FORD E-450 CUTAWAY WITH 14' SUPREME BOX

The Public Works Department currently contracts out Closed Circuit Television (CCTV) services of the City's sewer lines at a cost of approximately \$150,000 per year. Purchasing a CCTV system and completing these operations in-house is more cost-effective than contracting out. Haaker Equipment Company is the exclusive sales and support dealer in California for EnviroSight CCTV systems. Staff recommends waiving the City's bidding requirements pursuant to MPMC §3.20.050(2) and authorize the City Manager, or designee, to purchase a Rovverx CCTV System on a 2018 Ford E-450 Cutaway at the cost of \$185,978.52 from Haaker Equipment Company.

Public Speakers:

- Jake Haaker, Quality Manager for Haaker Equipment Company, provided general information about the company and was available to answer questions.

Action Taken: The City Council waived the bidding requirements pursuant to Monterey Park Municipal Code §3.20.050(2); and authorized the City Manager, or designee, to purchase a RovverX CCTV System on a 2018 Ford E-450 Cutaway at the cost of \$185,978.52 from Haaker Equipment Company.

Motion: Moved by Council Member Liang and seconded by Council Member Ing, motion carried by the following vote:

Ayes: Council Members: Real Sebastian, Ing, Liang, Chan
Noes: Council Members: None
Absent: Council Members: Lam
Abstain: Council Members: None

3F. AUTHORIZATION TO ADVERTISE REPLACEMENT OF THE HEAVY-DUTY VEHICLE IN-GROUND LIFT PROJECT – BID SPECIFICATIONS #877

The existing vehicle lift in Bay #2 at the Corporate Yard Fleet Maintenance Shop is in need of replacement. The FY 2017-18 budget includes funding for a replacement lift. Staff has prepared bid specifications for the project and is requesting the City Council's authorization to advertise the Notice Inviting Bids.

CEQA (California Environmental Quality Act):

Since the proposed work is a minor alteration to an existing public facility, this project is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA).

Action Taken: The City Council adopted Resolution No. 12003 authorizing staff to advertise the Replacement of the Heavy-Duty Vehicle In-Ground Lift Project – Bid Specifications #877.

Motion: Moved by Council Member Liang and seconded by Council Member Ing, motion carried by the following vote:

Ayes: Council Members: Real Sebastian, Ing, Liang, Chan
Noes: Council Members: None
Absent: Council Members: Lam
Abstain: Council Members: None

Resolution No. 12003, entitled:

A RESOLUTION APPROVING THE PLANS AND SPECIFICATIONS FOR THE REPLACEMENT OF HEAVY-DUTY VEHICLE IN-GROUND LIFT PROJECT PURSUANT TO GOVERNMENT CODE § 830.6 AND ESTABLISHING A PROJECT PAYMENT ACCOUNT

3G. 2017-18 ADA CURB RAMPS AND SIDEWALK REPAIRS – AUTHORIZATION TO ADVERTISE

Staff has prepared bid specifications for the 2017-18 ADA Curb Ramps and Sidewalk Repairs project and is requesting the City Council's authorization to advertise the project for construction bids.

CEQA (California Environmental Quality Act):

Since the proposed work is a minor alteration to an existing public facility, this project is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA).

Recommendations: (1) Adopt a resolution authorizing staff to advertise the 2017-18 ADA Curb Ramps and Sidewalk Repairs project; and (2) Take such additional, related, action that may be desirable.

Discussion: Council Member Real Sebastian directed staff to group the project into sections which will give council the option to abstain from specific sections. Council Member Ing directed staff to verify whether 10336 Arriba Drive is an address located in Monterey Park.

Action Taken: The City Council continued this item to the May 2, 2018 regular City Council Meeting due to a lack of quorum.

Proposed Resolution, entitled:

A RESOLUTION APPROVING THE DESIGN AND PLANS FOR THE 2017-2018 ADA CURB RAMPS AND SIDEWALK REPAIRS PURSUANT TO GOVERNMENT CODE § 830.6 AND ESTABLISHING A PROJECT PAYMENT ACCOUNT

3H. SECOND READING AND ADOPTION: AN ORDINANCE RECONCILING THE EFFECTIVE DATE OF PLANNING COMMISSION DECISIONS WITH MPMC § 1.10.020 – WHICH IS 10 DAYS

On April 4, 2018, the City Council introduced and waived the first reading of an ordinance amending Title 21 of the Monterey Park Municipal Code ("MPMC"). The staff report from that meeting was attached for reference to the staff report.

In preparing a recent resolution for Planning Commission consideration, staff identified a conflict within the MPMC as to the effective date of Planning Commission decisions. MPMC § 21.32.110 provides that a decision becomes effective 19 days after a decision; MPMC § 1.10.020, however, provides for a 10-day period within which to appeal a decision. This means that while the appeals period expires 10-day after a Planning Commission decision, that decision does not actually become effective until the 19th day.

Second reading and adoption of this ordinance is recommended; the ordinance will become effective 30 days after adoption.

Action Taken: The City Council waived the second reading and adopted Ordinance No. 2152 on Consent Calendar.

Ordinance No. 2152, entitled:

AN ORDINANCE REPEALING MONTEREY PARK MUNICIPAL CODE ("MPMC") § 21.32.110 TO RECONCILE THE EFFECTIVE DATE OF PLANNING COMMISSION DECISIONS WITH MPMC § 1.10.020

3I. SECOND READING AND ADOPTION: AN ORDINANCE CLARIFYING AND CLEARLY PROHIBITING AIRPORTS, HELIPORTS AND HELIPADS IN THE MONTEREY PARK MUNICIPAL CODE

On April 4, 2018, the City Council introduced and waived the first reading of an ordinance amending Title 21 of the Monterey Park Municipal Code ("MPMC") clarifying and clearly prohibiting Airports, Heliports and Helipads in the Monterey Park Municipal Code. The staff report from that meeting was attached for reference on the staff report.

Second reading and adoption of this ordinance is recommended; the ordinance will become effective 30 days after adoption.

Action Taken: The City Council waived the second reading and adopted Ordinance No. 2153 on Consent Calendar.

Ordinance No. 2153, entitled:

AN ORDINANCE CLARIFYING ORDINANCE NO. 1627, ADOPTED FEBRUARY 11, 1985, BY AMENDING THE MONTEREY PARK MUNICIPAL CODE TO CLEARLY PROHIBIT AIRPORTS, HELIPORTS, AND HELIPADS

3J. SECOND READING AND ADOPTION: AN ORDINANCE REAUTHORIZING THE COLLECTION OF A FEE TO SUPPORT PUBLIC, EDUCATIONAL, AND GOVERNMENTAL ("PEG") CHANNEL FACILITIES WITHIN THE CITY

On April 4, 2018, the City Council introduced and waived the first reading of an ordinance reauthorizing the public, educational, and governmental fee on state video franchisees operating within the City. The staff report from that meeting was attached for reference on the staff report.

As authorized by State law, the City of Monterey Park ("City") imposes a one percent (1%) public, educational, and governmental access fee ("PEG Fee") on all state-franchised video service providers operating within the City to support PEG channel facilities and activities.

Second reading and adoption of this ordinance is recommended; the ordinance will become effective 30 days after adoption.

Action Taken: The City Council waived the second reading and adopted Ordinance No. 2154 on Consent Calendar.

Ordinance No. 2154, entitled:

AN ORDINANCE REAUTHORIZING THE PUBLIC, EDUCATIONAL, AND GOVERNMENTAL FEE ON THE STATE VIDEO FRANCHISE OPERATING WITHIN THE CITY OF MONTEREY PARK

4. PUBLIC HEARING

None.

5. OLD BUSINESS

5A. MEMORANDUM OF AGREEMENT FOR THE COORDINATED INTEGRATED MONITORING PROGRAM AND ENHANCED WATERSHED MANAGEMENT PLAN FOR THE UPPER LOS ANGELES RIVER WATERSHED MANAGEMENT AREA FOR FISCAL YEARS 2019 - 2023

On November 18, 2015, Los Angeles Regional Water Quality Control Board (Los Angeles Regional Board) approved the Coordinated Integrated Monitoring Program (CIMP) that Monterey Park, along with 18 other jurisdictions in the Upper Los Angeles River (ULAR) group, had submitted to the Regional Board for review. On April 20, 2016, the Los Angeles Regional Board also approved the Enhanced Watershed Management Plan (EWMP) that the ULAR group had also submitted. The ULAR group is now required to implement the CIMP.

The CIMP and EWMP Memorandum of Agreement (MOA) is a cost-sharing agreement to perform and coordinate the monitoring services required per the CIMP. The previous CIMP and EWMP MOA will expire on June 30, 2018. Staff is requesting the City Council's approval to enter into a new 5-year agreement with 19 other jurisdictions (one additional) for this effort.

Monterey Park's cost share is \$17,332 for FY 2019, \$14,736 for FY 2020, \$17,016 for FY 2021, \$15,124 for FY 2022, and \$16,255 for FY 2023, for a total cost of \$80,462 over five years.

At the March 21, 2018 Council Meeting, staff was directed to review the impact, if any, that the recent audit report by the California State Auditor of the State Water Resources Control Board (State Water Board) and four of the Regional Water Quality Control Boards would have on the CIMP and EWMP MOA, including expected costs of CIMP implementation. The short answer is that the audit will not impact the CIMP and EWMP MOA at this time, particularly with respect to costs, as the costs for this MOA represent the baseline monitoring costs required by the MS4 Permit and not the costs for implementation of any cleanup projects.

The audit could, however, impact future costs for overall MS4 Permit compliance with respect to the size and scope of projects required by the EWMP and the size and scope of other storm water management and pollution control requirements.

CEQA (California Environmental Quality Act):

The project is categorically exempt from additional environmental review pursuant to CEQA Guidelines Sections 15262, 15306, 15307, and 15308. The project consists of comprehensive data collection efforts to monitor the aquatic toxicity that is present in downstream receiving waters. The purpose of the project is to determine if possible actions are necessary to protect natural resources and the environment.

Public Speakers:

- Cameron McCullough, Environmental Programs Manager for John L. Hunter & Associates, provided general information about the company and was available to answer questions.

Action Taken: The City Council authorized the City Manager to execute the Memorandum of Agreement, in a form approved by the City Attorney, to cooperatively share costs in the implementation of the Coordinated Integrated Monitoring Program and Enhanced Watershed Management Plan for the Upper Los Angeles River Watershed Management Area for Fiscal Years 2019 - 2023.

Motion: Moved by Council Member Real Sebastian and seconded by Council Member Liang, motion carried by the following vote:

Ayes:	Council Members:	Real Sebastian, Ing, Liang, Chan
Noes:	Council Members:	None
Absent:	Council Members:	Lam
Abstain:	Council Members:	None

6. NEW BUSINESS

6A. AUTHORIZE PARTNERSHIP WITH EAST LOS ANGELES COLLEGE'S VETERANS RESOURCE CENTER TO HOST ARMED FORCES DAY AT BARNES PARK PICNIC SHELTERS

On Saturday, May 19, East Los Angeles College's Veterans Resource Center and the City will host an Armed Forces Day event at Barnes Park Picnic Shelters from 1:00 p.m. to 4:00 p.m.

The event will consist of a resource fair, carnival style games, face painting, arts & crafts, and activities for veterans, families, and the community. Attachment 1, in the staff report, is the proposed promotional flyer for reference. The Veterans Club plans to barbeque free hot dogs for all in attendance.

East Los Angeles College's Veterans Resource Center has secured funding from Hilda L. Solis, L.A. County First District Supervisor to help support this event. Funding will assist with costs such as equipment rentals, food, paper goods, and decorations.

If approved, the City's partnership will consist of waiving fees for the picnic shelters at Barnes Park; use of a portable sound system; coordination of a L.A. County Public Health Permit for food service; coordination of rental equipment; assisting with advertisement including promotion in the Cascades Newspaper and flyer distribution; and two (2) part-time Recreation Leaders to assist with the event.

The approximate cost breakdown:

Six (6) Picnic Shelters Rental Fees (\$94 per shelter per day)	\$564.00
Recreation Leaders staff time (rate of \$12.08 for six (6) hours)	\$144.96
Total	\$708.96

Public Speakers:

- Jessica Peak, Veterans Resource Center Coordinator and Counselor, provided general information about the center and was available to answer questions.
- Mark Carreon, East Los Angeles College Student and Veterans Resource Center Marketing Specialist, provided general information about the center and was available to answer questions.

Action Taken: The City Council authorized partnership with East Los Angeles College's Veterans Resource Center to host Armed Forces Day at Barnes Park Picnic Shelters.

Motion: Moved by Council Member Liang and seconded by Council Member Real Sebastian, motion carried by the following vote:

Ayes: Council Members: Real Sebastian, Ing, Liang, Chan
Noes: Council Members: None
Absent: Council Members: Lam
Abstain: Council Members: None

RECESSED AND RECONVENED

The City Council recessed at 8:50 p.m. and reconvened with all council members present at 9:01 p.m.

6B. CURB ADDRESS PAINTING

Chapter 16.33 of the Monterey Park Municipal Code (MPMC) requires that the entrances to all buildings from the street be numbered with the appropriate street address, and this is required under Section 501.2 of the California Building Code and Section 505.1 of the California Fire Code.

However, the building addresses are often not clearly visible from the street. Therefore, the City's Police and Fire Departments prefer that house numbers be painted on the street curbs fronting each building as well. This provides a clear and more dependable means of identifying property addresses which provides for faster emergency response times which is critical for first responders. It also has the added benefits of facilitating the delivery of goods and services, and assisting the general public in locating a specific address.

Recommendations: (1) Provide staff direction on the implementation of curb address painting citywide; and (2) Take such additional, related, action that may be desirable.

Action Taken: The City Council directed staff to go out to bid for a professional vendor, for curb address painting and to take an inventory of addresses that have failed to provide a building number on the building, and come before the council at a later date with bid results and financing options.

7. COUNCIL COMMUNICATIONS AND MAYOR/COUNCIL AND AGENCY MATTERS

Council Member Real Sebastian reminded the community of the first annual Chi-Chi walk on May 5th hosted by the Monterey's Park Woman's Club. She stated that she attended the "Woman in Action" event on April 14th and thanked everyone involved for making the event a success. She announced that she attended a meeting held by the San Gabriel Valley Council of Governments.

Council Member Ing announced his involvement in the Future Business Leaders of America and congratulated the students from Mark Keppel High School. He stated that he will not be attending the Cherry Blossom Festival due to his mother being hospitalized.

Council Member Liang announced that he attended the Congressional Women of the Year Awards Ceremony held by Congresswomen Judy Chu. He congratulated Linda Wong for receiving an award at the ceremony. He also stated that he attended the Cambodian New Year Celebration on April 15th and invited the community to participate in the Cherry Blossom Festival and the Earth Day Celebration on April 21st.

Mayor Pro Tem Chan encouraged the community to attend the Cherry Blossom Festival and participate in the Earth Day Festival's Bike Rides on April 21st. He invited the community to stop by the Community Room on April 25th to watch a film entitled *Kids Path*. He also reminded the community about the Fire and Ice Library Gala on April 27th at Luminarias Restaurant.

8. **CLOSED SESSION**

None.

ADJOURNMENT

There being no further business for consideration, the meeting was adjourned at 9:41 p.m.

Vincent D. Chang
City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
APRIL 25, 2018**

The City Council of the City of Monterey Park held a Special Meeting of the Council in Room 266, Second Floor of City Hall, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, April 25, 2018 at 5:30 p.m.

CALL TO ORDER:

Mayor Pro Tem Chan called the meeting to order at 5:35 p.m.

ROLL CALL:

City Manager Ron Bow called the roll:

Council Members Present: Peter Chan, Mitchell Ing, Hans Liang, Teresa Real Sebastian

Council Members Absent: Stephen Lam

Also Present: City Manager Ron Bow, City Attorney Mark Hensley, Director of Human Resources and Risk Management Tom Cody, Director of Management Services Annie Yaung

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

None.

ORAL & WRITTEN COMMUNICATIONS

None.

CLOSED SESSION - The City Council adjourned to Closed Session at 5:35 p.m.

1. CONFERENCE WITH LABOR NEGOTIATORS, PURSUANT TO CALIFORNIA GOVERNMENT CODE § 54957.6

City Negotiators: Ron Bow, City Manager; Tom Cody, Human Resources Director

Employee Bargaining Units Monterey Park Firefighters' Association
Organizations: (MPFFA); Monterey Park Police Officers' Association
(MPPOA); Monterey Park Professional Chief Officers' Association (PCOA), POA/Captains' Unit, Police Officer's Mid-Management Association (POMMA.)

Council Member Ing left the meeting at 6:45 p.m.

MISSION STATEMENT

The mission of the City of Monterey Park is to provide excellent services to enhance the quality of life for our entire community

RECONVENE & ADJOURNMENT

The City Council reconvened from Closed Session with a majority of Council Members present, with the exception of Council Member Ing who left the room during discussion at 6:45 p.m. The meeting was adjourned at 6:58 p.m.

Action Taken: No reportable action taken in Closed Session.

Vincent D. Chang
City Clerk



City Council Staff Report

DATE: June 6, 2018

AGENDA ITEM NO: **Consent Calendar
Agenda Item 3-D.**

TO: The Honorable Mayor and City Council
FROM: Jim Smith, Chief of Police
SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA DECLARING JUNE 9TH AS "POLICE OFFICER GEORGE E. ELDER MEMORIAL DAY."

RECOMMENDATION:

It is recommended that the City Council:

1. Adopt Resolution no. _____ declaring June 9th as "Police Officer George E. Elder Memorial Day" in the City of Monterey Park; and
2. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

Police Officer George E. Elder was killed in the line of duty on June 9, 1961. This year marks the 57th anniversary of his death. The City Council is requested to approve a Resolution declaring June 9th as "Police Officer George E. Elder Memorial Day" in the City of Monterey Park.

BACKGROUND:

George E. Elder was hired as a Monterey Park Police Officer on December 1, 1957. On June 9, 1961, Officer Elder was off duty and drove into the parking lot of the Star Market located at 350 E. Garvey Avenue. Officer Elder saw two suspects fleeing the store being chased by a store employee. The suspects shot at the store employee. Officer Elder immediately took action to protect the store employee and stop the fleeing suspects, who then began shooting at him. Officer Elder was struck by the bullets but still returned fire. The wounds he sustained were fatal. While the suspects did not sustain any wounds, Officer Elder's gunshots did hit their vehicle. Those bullet holes later led to the vehicle being identified and the suspects being located and arrested.

Officer George E. Elder paid the ultimate sacrifice that June 9th evening. He left behind a wife and three young children. Officer Elder was 29 years old at the time of his death. He was also survived by his brother, Jon Elder, also a Monterey Park Police Officer at the time, who later became the Monterey Park Chief of Police.

In memory of Officer George E. Elder, the Monterey Park Police Department is requesting that the City council honor him by passing a Resolution declaring June 9th as "Police Officer George E. Elder Memorial Day" in the City of Monterey Park.

It is also requested that the U.S. flag be flown at half staff at City of Monterey Park facilities on June 9th.

Respectfully submitted by:



Jim Smith
Chief of Police

Approved by:



Ron Bow
City Manager

ATTACHMENT 1: Resolution

ATTACHMENT 1

Resolution

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF MONTEREY PARK, CALIFORNIA
DECLARING JUNE 9th AS POLICE OFFICER
GEORGE E. ELDER MEMORIAL DAY IN THE
CITY OF MONTEREY PARK.**

WHEREAS, George E. Elder was hired as a Monterey Park Police Officer on December 1, 1957.

WHEREAS, on June 9, 1961 Officer George E. Elder came upon a robbery in progress at the Star Market, 350 E. Garvey Avenue, Monterey Park;

WHEREAS, Officer George E. Elder was involved in a gunfight with the robbery suspects trying to prevent their escape;

WHEREAS, during the gunfight, Officer George E. Elder was mortally wounded;

WHEREAS, Officer George E. Elder was killed while trying to apprehend the robbery suspects and protect store employees;

WHEREAS, Officer George E. Elder's name is engraved on the National Law Enforcement Memorial in Washington D.C., commemorating his ultimate sacrifice;

WHEREAS, the Monterey Park Police Department is requesting that June 9th be designated "Police Officer George E. Elder Memorial Day" in the City of Monterey Park;

WHEREAS, the U.S. flag should be flown at half staff at City of Monterey Park facilities, in honor of all Officer George E. Elder;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MONTEREY PARK DOES HEREBY RESOLVE, DECLARE, AND DETERMINE AS FOLLOWS:

SECTION 1. June 9th is Police Officer George E. Elder Memorial Day in the City of Monterey Park and all U.S. flags at City of Monterey Park facilities shall be flown at half staff.

SECTION 2. That the City Clerk shall certify to the adoption of this resolution and enter it into the book of original Resolutions.

PASSED, APPROVED, AND ADOPTED this 6th day of June, 2018.

Stephen Lam, Mayor
City of Monterey Park,
California

Attest:

Vincent D. Chang, City Clerk
City of Monterey Park
California

State of California)
County of Los Angeles) ss.
City of Monterey Park)

I, Vincent D. Chang, City Clerk of the City of Monterey Park, California, do hereby certify that the foregoing Resolution No. was duly and regularly adopted by the City Council of the City of Monterey Park at a meeting held on the 6th day of June 2018, by the following vote:

Ayes:

Naes:

Absent:

Abstain:

Dated this 6th day of June, 2018.

Vincent D. Chang, City Clerk
City of Monterey Park,
California



City Council Staff Report

DATE: June 6, 2018

AGENDA ITEM NO: Consent Calendar
Agenda Item 3-E.

TO: The Honorable Mayor and City Council
FROM: Jim Smith, Chief of Police
SUBJECT: Police Department replacement of X26 TASERS

RECOMMENDATION:

It is recommended that the City Council:

1. Authorize the City Manager to execute a service agreement with ProForce Law Enforcement in the amount of \$126,000.00, in a form approved by the City Attorney;
2. Authorize the City Manager to approve change orders up to \$12,600.00 (up to 10% of agreement amount) for this project;
3. Authorize a budget amendment for a total of \$138,600 from the General Fund; and
4. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

Law enforcement officers and custody officers face volatile situations when contacting individuals that are in an emotional, drug induced or mental health crisis. These individuals may be highly agitated and at times combative. Recognizing the need to safely address and diffuse volatile situations, using minimal physical force or less lethal force whenever possible, law enforcement seeks the use of technology that would minimize the risk to the individual, the public, and law enforcement officers.

BACKGROUND:

Since 2008, the Monterey Park Police Department has been using the model X26 Taser manufactured by Axon International, formerly Taser International. These units contain, and propel, two electronically charged darts that can be applied by officers from a safe distance. The X26 model was discontinued in 2014 and is no longer in production. In addition, Axon International is no longer providing support for the X26 Taser causing logistical repair issues when units are in need of repair or replacement.

The proposed replacement unit is the model X26P Taser. The model X26P operates in a similar manner as the model X26. The model X26P acquired an upgrade in technological advancements. The primary upgrade to the model X26P is the digital electronic pulse used to place the individual into NMI, neuromuscular incapacitation.

The upgrade in the model X26P renders the equipment safer for the individual that is exposed to the CED, conductive electronic device.

Axon International is the primary manufacturer for conductive electronic devices and Proforce Law Enforcement is the sole distributor for Axon International in the State of California.

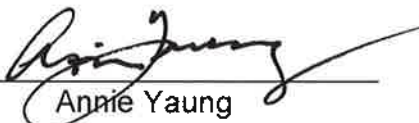
FISCAL IMPACT:

This service agreement was initially proposed to be funded by the Asset Forfeiture Fund. However, the Asset Forfeiture Fund currently has a low fund balance, while the Police Department awaits several case reimbursements from the Department of Justice. The General Fund estimated revenues for 2017-2018 are projected to have excess collections in the residual property tax category. Staff is requesting a budget appropriation of \$138,600 from the General Fund by utilizing the projected excess to cover this urgent service agreement for the protection of our community.

Respectfully submitted by:



Jim Smith
Chief of Police



Annie Yaung
Management Services Director

Prepared by:



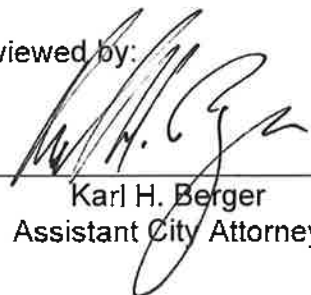
Steve Coday
Captain

Approved by:



Ron Bow
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney



City Council Staff Report

DATE: June 6, 2018

AGENDA ITEM NO: Consent Calendar
Agenda Item 3-F.

TO: The Honorable Mayor and City Council
FROM: Jim Smith, Chief of Police
SUBJECT: Police Department Tyler Technologies, Computer Aided
Dispatch/Records Management System Maintenance

RECOMMENDATION:

It is recommended that the City Council:

1. Authorize the City Manager to execute a Service Agreement with Tyler Technologies, in the amount of \$204,984.00, in a form approved by the City Attorney;
2. Authorize the City Manager to approve change orders up to \$20,498.00 (up to 10% of agreement amount) for this project; and
3. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

At the May 2, 2018 City Council meeting, staff was directed by Council to negotiate with the vendor, Tyler Technologies, the annual renewal agreement amount for the police department's annual service agreement. City Council directed the agreement be a 3% increase per year rather than 0-5% with the vendor deciding on the increase. After speaking to the vendor, staff was able to negotiate a lower percentage increase from 0-5% annually to 0-4% and have the wording changed in the service contract to read, "Tyler agrees that the increase in the annual maintenance shall not exceed more than 4% per year, over the prior year, for the first five (5) annual maintenance renewals".

BACKGROUND:

The Police Department recently concluded its CAD/RMS upgrade with Tyler Technologies and anticipates future upgrades. The current five (5) year maintenance service agreement, which had an annual 7% increase, is scheduled to expire June 30, 2018. Therefore, the Police Department is requesting approval to renew its maintenance service agreement with Tyler Technologies.

The renewed agreement is an auto-renewal; meaning that the agreement renews once the next years invoice payment is received. The renewal is perpetual until the City terminates the agreement with a written notice. The first year cost is a 6% increase

from the previous year. The annual increase for the renewed agreement can range from 0-4%, but is typically 3% according to Tyler Technologies. Tyler Technologies bases their increases using the Consumer Price Index (CPI) as their benchmark as well as other business factors.

FISCAL IMPACT:

This request was included in the 2018-2019 budget that the police department is requesting. The first annual payment of \$204,984.00 is allocated from the Computer Services R&M Machinery and Equipment account #0010-801-3115-38400.

Respectfully submitted by:



Jim Smith
Chief of Police

Prepared by:

 358

Brent Archibald
Lieutenant

Approved by:



Ron Bow
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney



City Council Staff Report

DATE: June 6, 2018

AGENDA ITEM NO: Consent Calendar
Agenda Item 3-G.

TO: The Honorable Mayor and City Council
FROM: Mark A. McAvoy, Director of Public Works/City Engineer
SUBJECT: Purchase of a Vactor Trailer-Jetter

RECOMMENDATION:

It is recommended that the City Council:

1. Authorize the City Manager, or designee, to purchase a Vactor Trailer-Jetter at a cost of \$63,400.50 from Haaker Equipment Company; and
2. Take such additional, related action that may be desirable.

EXECUTIVE SUMMARY:

The Public Works Department requires a smaller, towable sewer jetter in order to clean and maintain sewer lines located within easements. As such, funding was included in the FY 2017-18 approved annual budget (community capital improvement) for the purchase of a towable trailer-jetter. Staff received three quotes for trailer-jetters. Staff recommends authorizing the City Manager, or designee, to purchase a Vactor Trailer-Jetter at a cost of \$63,400.50 from Haaker Equipment Company.

BACKGROUND:

The City maintains a sanitary sewer collection system consisting of approximately 126 miles of lines and is governed by State and Federal laws. These regulations are in place to ensure that the community is not exposed to unsafe or unsanitary conditions related to wastewater. Regular cleaning or jetting of the sewer main lines is a function of operating a wastewater collection system and part of the Sewer System Management Plan (SSMP) requirements. Staff cleans every line at least on an annual basis. While the majority of the City's sewer mains are located on streets, 64 individual lines totaling 36,531 linear feet are located within smaller, narrow easements that are not accessible to the City's large, jetter truck. A smaller, towable jetter is required to clean those lines.

The city solicited and received three proposals for a trailer-mounted jetter:

\$63,400.50	Haaker Equipment Company, La Verne, CA
\$65,129.36	Plumbers Depot, Inc., Hawthorne, CA
\$67,774.38	WECO Industries, Vacaville, CA

Haaker Equipment Company submitted the lowest proposal. Staff recommends authorizing the City Manager, or designee, to purchase a Vactor Trailer-Jetter at the cost of \$63,400.50 from Haaker Equipment Company.

FISCAL IMPACT:

The FY 2017-18 Community Capital Improvement budget includes \$63,400.50 funding for the purchase of a sewer trailer-jetter machine in Fund 0042 (Sewer Fund).

Respectfully submitted by:


Mark A. McAvoy
Director of Public Works/
City Engineer

Prepared by:


Tito Haes
Public Works Maintenance
Manager

Approved by:


Ron Bow
City Manager

Reviewed by:


Karl H. Berger
Assistant City Attorney

ATTACHMENT(S):

1. Haaker Equipment Company Proposal

ATTACHMENT 1

Haaker Equipment Company Proposal

HAAKER

EQUIPMENT COMPANY

2070 North White Avenue, La Verne, California 91750
(909) 598-2706 ~ FAX (909) 598-1427 ~ haaker.com

PROPOSAL May 7, 2018

TO: CITY OF MONTEREY PARK
320 W. Newmark Avenue
Monterey Park CA 91754

ATTN: Mr. Tito Haes
626-307-1291
Email: thaes@montereypark.ca.gov

In accordance with your request, we are pleased to submit the following proposal for your consideration and approval.

ONE (1) VACTOR TRAILER-JETTER

Single Engine Sewer Cleaner mounted on a trailer. Trailer-Series RamJet 18 GPM @ 4000 PSI, 300 Gallons. Mounted on a single axle trailer with 6,000 lb axle. Includes the following standard and optional equipment:

STANDARD FEATURES INCLUDED

- E-Stop
- 2-1/2" x 25' Fill Hose
- Pulsation System
- Run Dry Pump
- Finned Nozzle Extension
- Auto Shutdown (for High Engine Temp/Low Oil Pressure)
- Tachometer w/Hour Meter
- Hydraulic Speed Control Valve
- (1) 42" Aluminum Toolbox, Front Opening
- Round Steel Fenders
- Dual anchor Tie-Point at rear of unit
- NEMA Ignition Switch Control Panel
- LED Stop/ Turn/ Tail Lights
- By Pass Valve
- 18 @ 4000
- Water Pressure Gauge
- LED Strobe Light
- Electric Brakes
- Electronic Throttle Controls
- Stainless Steel Water Selector
- Two Drain Jet Nozzles
- Water Recirculator and Antifreeze System
- 3" Tiger Tail Hose Protector
- Nozzle Storage Rack
- Module Paint - Standard Powder Coated Frame, Engine White, Reel Black
- 10' Leader Hose
- Hatz 74 HP 4 Cyl Diesel Engine Liquid Cooled
- Vactor Manual, Partial Manual and USB Version

ADDITIONAL OPTIONAL FEATURES INCLUDED:

- 600' x 1/2" Sewer Hose at 4000 PSI in lieu of Standard
- Wash Down System w/ Gun and 25' of Hose
- Hose Wind Guide, Adjustable
- Power Pull-out Option for VTJ Reels
- LED FloodLight
- LED ArrowBoard

Unit Price:\$ 57,900.00
Sales Tax @ 9.5%\$ 5,500.50

DELIVERED PRICE, FOB: MONTEREY PARK, CA:.....\$ 63,400.50

THE PROPERTY HEREIN IS GUARANTEED BY MANUFACTURER'S WARRANTY ONLY AND SELLER MAKES NO WARRANTY EXPRESSED OR IMPLIED, OF MERCHANTABILITY OR OTHERWISE, OR OF FITNESS FOR ANY PARTICULAR PURPOSE, THAT EXTENDS BEYOND THE ABOVE DESCRIPTION OF THE EQUIPMENT.

NOTE: Price is good for 180 Days. Cost increases due to the addition of Government mandated safety or environmental devices incurred after the date of this proposal, will be charged to you at our cost. Proof of such costs, if any, will be documented.

TAXES: *SALES tax shown is subject to change. Sales tax will be calculated and charged based on current rates for the location of the sale at the time of invoice.* FEDERAL EXCISE TAXES, if applicable, will require payment unless a properly executed Exemption Certificate is submitted.

DELIVERY: 45-90 Days **TERMS:** Net 10 or Approved Lease

We appreciate the opportunity to present this proposal and look forward to being of further and continued service.

HAAKER EQUIPMENT COMPANY

ACCEPTED BY: _____

BY: George Lopez

DATE: _____

Geoge Lopez
Sales Representative



City Council Staff Report

DATE: June 6, 2018

AGENDA ITEM NO: Consent Calendar
Agenda Item 3-H.

TO: The Honorable Mayor and City Council
FROM: Mark A. McAvoy, Director of Public Works/City Engineer
SUBJECT: Purchase of a Recreation Department 2018 Passenger Van

RECOMMENDATION:

It is recommended that the City Council:

1. Authorize the City Manager, or designee, to purchase a 2018 Ford Transit Passenger Wagon T-150 at a cost of \$33,493.02; and
2. Take such additional, related action that may be desirable.

EXECUTIVE SUMMARY:

The current Recreation Department Passenger Van is a 1999, GMC eight passenger van with 98,804 miles. This vehicle has exceeded its useful life and is due for replacement. As such, funding was included in the FY 2017-2018 approved annual budget for a replacement, equivalent vehicle.

BACKGROUND:

Staff recently completed the RFP bidding process. Bid packages were sent to the following dealers:

Camino Real Chevrolet: Monterey Park, CA
Carmenita Truck Center: Santa Fe Springs, CA
Downtown Ford Sales: Sacramento, CA
Fairview Ford: San Bernardino, CA
Ford of Montebello: Montebello, CA
Fritts Ford: Riverside, CA
George Chevrolet: Bellflower, CA
National Auto Fleet Group: Watsonville, CA
Puente Hills Ford: Puente Hills, CA
Thorson Motor Center: Pasadena, CA

Staff received the following responses:

National Auto Fleet Group	2018 Ford Transit T-150	\$33,493.02
National Auto Fleet Group	2018 Nissan NV Passenger Van	\$37,079.52

As the National Auto Group, 2018 Ford Transit T-150 Passenger Wagon was the lowest, responsible bidder, staff recommends purchasing the vehicle through National Auto Group. The van is powered by a 4.0L V6 gasoline engine with automatic transmission.

Equivalent vans are not available directly from Ford, Chevrolet, or Nissan. Compressed Natural Gas (CNG) conversions are available at an additional cost of approximately \$15,000. However, CNG conversions for this type of vehicle are currently only available in Dallas, TX. Since the recommended vehicle is certified compliant (low emission output) by the California Environmental Protection Agency Air Resources Board staff recommends purchasing the 2018 Ford Transit T-150 Passenger Wagon.

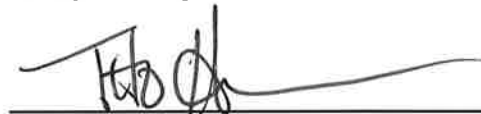
FISCAL IMPACT:

The lowest responsible bidder is National Auto Fleet Group at a cost of \$33,493.02. There are sufficient funds available in the General Fund in account number 0010-801-4211-54070.

Respectfully submitted by:


Mark A. McAvoy
Director of Public Works/ City
Engineer

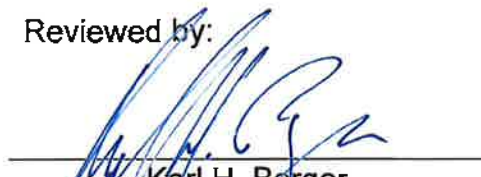
Prepared by:


Tito Haes
Public Works Maintenance
Manager

Approved by:


Ron Bow
City Manager

Reviewed by:


Karl H. Berger
Assistant City Attorney

ATTACHMENT(S):

1. National Auto Fleet Group Bid Package

ATTACHMENT 1
National Auto Fleet Group Bid Package



Quote Date: 4/11/18

City of Monterey Park
 Bruce Fallon
 320 West Newman Ave
 Monterey Park, CA 91754
 626-705-7354 or 626-307 1288
bfallon@montereypark.ca.gov

National Auto Fleet Group is pleased to submit the following quotation for your consideration.

Qty	Line Item	Option #	Description	Unit Price	Extended
1			2018 Ford Transit Passenger Wagon (K1Z) T-150 130" LR XL Swing-Out RH Dr	\$ 30,579.24	\$ 30,579.24
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
			Subtotal		\$ 30,579.24
			Sales Tax 9.5 %	\$ -	\$ 2,905.03
			Tire Fee	\$ 8.75	\$ 8.75
			DMV Fees (approx)	\$ -	
				\$ -	
			TOTAL PURCHASE ORDER AMOUNT		\$ 33,493.02

Notes:

Please refer to attached specifications

This price is available under the National Auto Fleet Group Contract Number 120716-NAF

Terms: net 30

Quoted by:

Clarke Cooper, Fleet Manager (626) 457-5590
 1247 W. Main St., Alhambra, CA. 91801

Vehicle Configuration Options

ENGINE	
Code	Description
99M	ENGINE: 3.7L TI-VCT V6, -inc: SEIC capability (STD)
TRANSMISSION	
Code	Description
446	TRANSMISSION: 6-SPEED AUTOMATIC W/OD & SELECTSHIFT, (STD)
PRIMARY PAINT	
Code	Description
YZ	OXFORD WHITE
PAINT SCHEME	
Code	Description
	STANDARD PAINT
SEAT TYPE	
Code	Description
VK	PEWTER, VINYL FRONT BUCKET SEATS
AXLE RATIO	
Code	Description
X73	3.73 AXLE RATIO, (STD)
SEATING ARRANGEMENT	
Code	Description
21G	PEWTER VINYL DUAL BUCKET SEATS, -inc: 2-way manual driver and front passenger seats and driver inboard armrest (STD)
OPTION PACKAGE	
Code	Description
301A	ORDER CODE 301A
ADDITIONAL EQUIPMENT	
Code	Description
43E	BLACK REAR BUMPER W/O INTEGRAL STEP, -inc: Molded-in-color
542	SHORT-ARM HTD POWER-FOLDING MIRRORS W/TURN SIGNALS
57N	REAR-WINDOW DEFROSTER/DEFOGGER
92E	PRIVACY GLASS, -inc: Rear-Window Defroster/Defogger
68H	RUNNING BOARD
942	DAYTIME RUNNING LIGHTS
761	10 PASSENGER SEATING
86F	2 ADDITIONAL KEYS (4 TOTAL), -inc: key fobs
85C	VINYL SUN VISORS, -inc: illuminated vanity mirrors
43R	REVERSE SENSING SYSTEM
43B	BACK UP ALARM



City Council Staff Report

DATE: June 6, 2018

AGENDA ITEM NO: Consent Calendar
Agenda Item 3-I.

TO: The Honorable Mayor and City Council
FROM: Mark A. McAvoy, Director of Public Works/City Engineer
SUBJECT: Purchase of a 2018 Half-Ton Pickup Truck

RECOMMENDATION:

It is recommended that the City Council:

1. Authorize the City Manager, or designee, to purchase a 2018 Ford F-150 half-ton pickup truck at a cost of \$39,750.68, and
2. Take such additional, related action that may be desirable.

EXECUTIVE SUMMARY:

The Water Division's Delta Plant Staff Vehicle is a 2009 Ford Crown Victoria sedan. This vehicle was a retired Police Department unit and transferred to the Water Division on a temporary basis for personnel transportation. The Division requires a vehicle capable of driving off-road as well as transporting supplies, tools, and various water test samples. The existing Crown Victoria sedan is not capable of serving these needs. As such, funding was included in the FY 2017-18 approved annual budget for a half-ton pickup truck as a replacement vehicle.

BACKGROUND:

Staff recently completed the RFP bidding process. Bid packages were sent to the following dealers:

Camino Real Chevrolet: Monterey Park, CA
Carmenita Truck Center: Santa Fe Springs, CA
Downtown Ford Sales: Sacramento, CA
Fairview Ford: San Bernardino, CA
Ford of Montebello: Montebello, CA
Fritts Ford: Riverside, CA
George Chevrolet: Bellflower, CA
National Auto Fleet Group: Watsonville, CA
Puente Hills Ford: Puente Hills, CA
Thorson Motor Center: Pasadena, CA

Staff received the following responses:

Fairview Ford	2018 Ford F-150	\$39,750.68
National Auto Fleet Group	2018 Chevrolet Silverado 1500	\$40,490.11
Fritts Ford	2018 Ford F-150	\$41,966.32
National Auto Fleet Group	2018 Nissan Titan	\$45,241.21
National Auto Fleet Group	2018 Ford F-150	\$46,381.08

As the Fairview Ford, 2018 Ford F-150 was the lowest, responsible bidder, staff recommends purchasing the vehicle through Fairview Ford. The truck is powered by a 3.5L V6 gasoline engine, automatic transmission, four (4) doors, six (6) person seating capacity, trailer towing capability, liftgate, and emergency lighting.

Equivalent trucks are not available directly from Ford, Chevrolet, or Nissan. Compressed Natural Gas (CNG) conversions are available at an additional cost of approximately \$15,000. However, CNG conversions for this type of vehicle are currently only available in Dallas, TX. Since the recommended vehicle is certified compliant (low emission output) by the California Environmental Protection Agency Air Resources Board, staff recommends purchasing the 2018 Ford F-150 pickup truck.

FISCAL IMPACT:

The FY2017-18 approved budget includes \$40,000.00 for the purchase of a half-ton pickup truck in the Water Operation Fund account number 0092-850-4211-54100. The lowest responsible bidder is Fairview Ford at a cost of \$39,750.68.

Respectfully submitted by:


Mark A. McAvoy
Director of Public Works/
City Engineer

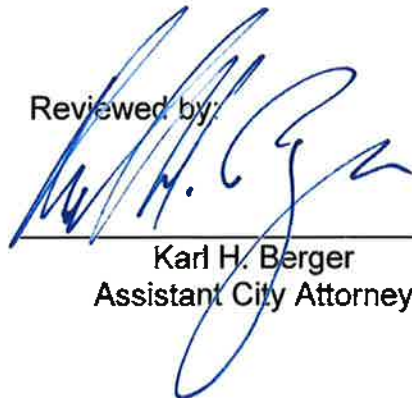
Prepared by:


Tito Haes
Public Works Maintenance
Manager

Approved by:


Ron Bow
City Manager

Reviewed by:


Karl H. Berger
Assistant City Attorney

ATTACHMENT(S):

1. Fairview Ford

ATTACHMENT 1
Fairview Ford Bid Package



FAIRVIEW FORD SALES, INC
FLEET AND TRUCK CENTER
740 WEST 2ND STREET
P O BOX 1390
SAN BERNARDINO CA 92402
 PHONE #:(909) 386-0281 FAX #:(909) 386-0292

VEHICLE ORDER CONFIRMATION 05/21/18 18:46:03
 2018 F-150 Dealer: F71156
 Order No: 0000 Priority: H2 Ord FIN: Q0235 Order Type: 5B Price Level: 835
 Ord PEP: 300A Cust/Flt Name: MONTEREY PO Number:
 RETAIL RETAIL
 W1C F150 4X2 CREW \$38560 JOB #2 ORDER
 145" WHEELBASE FRT LICENSE BKT NC
 YZ OXFORD WHITE 422 CALIF EMISSIONS NC
 M PREM CLOTH 53A TRAILER TOW PKG 995
 G MED EARTH GRAY 76R REV SENSING SYS 275
 300A EQUIP GRP
 .XLT SERIES
 .17" SILVER ALUM TOTAL BASE AND OPTIONS 44735
 99G 3.5L V6 GTDI 2595 XLT BASE DISCT RR & TT (500)
 44G ELEC 10-SPDAUTO TOTAL 44235
 .245/70R-17 A/S
 XL5 3.15 ELEC LOCK 420
 6750# GVWR
 CA BOARD FEES NC
 CA XLT VALUE PK

VEHICLE ORDER CONFIRMATION 05/21/18 18:46:11
 2018 F-150 Dealer: F71156
 Order No: 0000 Priority: H2 Ord FIN: Q0235 Order Type: 5B Price Level: 835
 Ord PEP: 300A Cust/Flt Name: MONTEREY PO Number:
 RETAIL RETAIL
 794 PRICE CONCESSION
 REMARKS TRAILER
 96W SPRAY- IN LINER 495
 SP DLR ACCT ADJ
 SP FLT ACCT CR
 FUEL CHARGE
 B4A NET INV FLT OPT NC
 PRICED DORA NC
 DEST AND DELIV 1395
 TOTAL BASE AND OPTIONS 44735
 XLT BASE DISCT RR & TT (500)
 TOTAL 44235

* SALES PRICE INCLUDES
 OPTIONS ON PAGE #2 *

SALES PRICE 8/ 36294⁰⁰
 9.5% SALES TAX 8/ 3447⁹³
 CAL TIRE FEE 8/ 87⁵

DMV 8 EXEMPT
 TOTAL 8/ 39750⁶⁸
 EACH.

ACCESSORIES:

- ✓ 1. Factory Tow Package, class IV trailer hitch receiver/frame mounted, combination ball/pintle insert w/2" ball
- ✓ 2. Spray-in bed liner, factory or Line X
- ✓ 3. Weatherguard Model# 1908 Cab Protector (Black)
- ✓ 4. (2) Weatherguard Model# 174 Lo-side Aluminum Boxes (mounted on driver and passenger side closes to cab, bolted to top rail w/upright bracket supports)
- ✓ 5. ECCO Model# 510 Back Up Alarm
- ✓ 6. (4) ECCO Model# 9013c corner LED strobes –
 - ✓ (1) Mounted in each headlight
 - ✓ (1) Mounted in each tail light
- ✓ 7. Federal Signal Valor Lightbar (VALR51SAMBR3)
Mounted on top of cab protector
Controller mounted on dash to right of steering wheel



City Council Staff Report

DATE: June 6, 2018

AGENDA ITEM NO: Consent Calendar
Agenda Item 3-J.

TO: Honorable Mayor and Members of the City Council
FROM: Michael A. Huntley, Community and Economic Development Director
SUBJECT: Time Extension (EX-18-01) for Tentative Map No. 73665 (TM-15-09) to subdivide air-rights for a 12-unit medical office condominium development – 120 West Hellman Avenue.

RECOMMENDATION:

It is recommended that the City Council consider:

- (1) Adopting a resolution approving a Time Extension (EX-18-01) for Tentative Map No. 73665 (TM-15-09); and
- (2) Taking such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

In compliance with Monterey Park Municipal Code (MPMC) § 20.10.020, the applicant, Anita To, on behalf the property owner, is requesting a one-year time extension for Tentative Map No. 73665 (TM-15-09) to subdivide air-rights for a 12-unit medical office and condominium development at 120 West Hellman Avenue. The property is zoned C-P (Commercial Professional) and is designated Commercial in the General Plan.

On June 14, 2016, the Planning Commission adopted Resolution No. 12-16 approving Tentative Map No. 73665 (TM-15-09). Once a tentative map is approved, the final map must be submitted and recorded before the tentative map expires. In this instance, the tentative map is due to expire June 14, 2018. Pursuant to MPMC § 20.10.020, the City Council may extend the time to record a final map for one year, absent a public hearing; this extension must be based upon good cause shown by the applicant.

Staff is of the opinion that the applicant has established good cause warranting the extension requested. Specifically, on May 8, 2018, the applicant submitted a request for a one-year time extension to allow for additional time to record the final map. Furthermore, the applicant is currently working with the Engineering Division to:

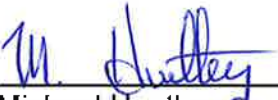
1. Finalize the sewer analysis (data is still pending and will be submitted shortly);
2. Finalize the LID (Low Impact Development) report currently being reviewed by the City's consultant; and
3. Finalize the Tentative Map (currently being reviewed by the Engineering

Division).

Please be advised that the plan check for the proposed medical office building is complete and building permits are ready for issuance; these circumstances help demonstrate the applicant's intent to continue to move the project forward. If approved, Tentative Map No. 73665 (TM-15-09) will expire on June 14, 2019.

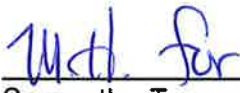
Respectfully submitted:

By:



Michael Huntley
Director of Community and
Economic Development

Prepared by:



Samantha Tewasart
Senior Planner

Approved by:



Ron Bow
City Manager

Reviewed by:



Natalie C. Karpeles
Deputy City Attorney

Attachments:

- Attachment 1: Time extension letter, dated May 8, 2018
- Attachment 2: Planning Commission Staff Report, dated June 14, 2016
- Attachment 3: Planning Commission Resolution No. 12-16
- Attachment 4: Tentative Map No. 73665
- Attachment 5: Draft Resolution

ATTACHMENT 1

Time extension letter, dated May 8, 2018

CITIZEN GROUP LLC

City of Monterey Park
Planning Commission
320 West Newmark Avenue
Monterey Park, Ca. 91754-2896

May 2, 2018

Re: 120 West Hellman Avenue
Case No. TM-15-09/CU-15-07

Dear Council Members,

I am writing in regard to the above new development case. After this project was approved by the commission on June 14, 2016, our company, along with all of our consultants, is working relentlessly to obtain all necessary approvals for building permit. However, the process took longer than we anticipated. The following is a brief update on the progress:

- Building plan check – Approved
- Waiting for sewerage monitoring company data to submit for additional monitoring requests by Public Work Engineers.
- LID has been submitted; waiting for additional comment or approval.
- Final Map has been submitted. Waiting for additional comment or approval.

As your commission can conclude base on the project update above, our company has invested a lot of resources on this development. We are eager to break ground. Thus, we would like to ask the commission to grant us the Tentative Map extension so that we can continue to pursue this project. Our Final Map is closed to be approved. According to Building Department, Building permit cannot be pulled without the Final Map being recorded.

Sincerely,



Tony Zeng
Managing Member

1414 Fair Oaks Avenue Unit 12 South Pasadena Ca 91030
323-382-3988 or 909-702-8889

ATTACHMENT 2

Planning Commission Staff Report, dated June 14, 2016



Planning Commission Staff Report

DATE: June 14, 2016

AGENDA ITEM NO: 3-A

TO: The Planning Commission
FROM: Michael A. Huntley, Community and Economic Development Director
SUBJECT: A Public Hearing to consider a Mitigated Negative Declaration, Conditional Use Permit (CUP-15-07) to allow a 1.0 floor area ratio and Tentative Map No. 073665 (TM-15-09) for a 12-unit medical office condominium development – 120 West Hellman Avenue.

RECOMMENDATION:

It is recommended that the Planning Commission consider:

- (1) Opening the public hearing;
- (2) Receiving documentary and testimonial evidence;
- (3) Closing the public hearing;
- (4) Adopting the Resolution approving a Mitigated Negative Declaration, the requested Conditional Use Permit (CUP-15-07) and Tentative Map No. 073665 (TM-15-09) subject to conditions of approval; and
- (5) Taking such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The applicant, Jin Zeng, is requesting a Conditional Use Permit (CU-15-07) to allow a 1.0 floor area ratio and Tentative Map No. 073665 (TM-15-09) to allow for the subdivision of air rights to establish and maintain a 12-unit medical office condominium development (Citizen's Medical Plaza) at 120 West Hellman Avenue.

A version of the proposed project was previously approved by the Planning Commission in June 2006. The approval was subject to the condition that construction permits were to be obtained within one-year of the approval date or the approval will become null and void. Per MPMC § 21.32.160(A), a one-year time extension was approved by the Planning Commission on July 2007. According to the property owner/developer at the time, the extension was necessary to allow for additional time to finish the engineering and construction plans. The one-year time extension expired on July 2008.

The current property owner is seeking approval for a similar project with a few adjustments to the proposed project scope, including an updated exterior building design and reductions in the number of units, square footages, and parking spaces.

Staff believes that the proposed project is appropriate for the subject property. The property is adequate in size, shape, and topography for the proposed development. As part of the proposal, the applicant submitted a shared parking analysis prepared by a

licensed traffic engineer. The shared parking analysis determined that the joint use parking facility proposed for the medical office building will not conflict with the principal operating hours of the medical uses for which the joint use parking facility is proposed. The proposed medical office building and related uses are consistent with the uses allowed in the C-P Zone. Land uses immediately adjacent to the site include Garfield Medical Hospital and other medical buildings.

Property Description

The property is located at the southeast corner of the West Hellman Avenue and Baltimore Avenue. The property is zoned C-P (Commercial Professional) Zone and is designated Commercial in the General Plan. To the north of the property are Hellman Avenue and one-story single-family dwelling units in the City of Alhambra, to the east and south is a 3-story hospital (Garfield Medical Center) and west are R-3, P-D (High Density Residential, Planned Development) zoned lots. The property is regular-shaped, relatively flat, 18,527 square feet (0.43 acres) in size, and currently vacant.

Project Description

The proposed medical office building will be 3-stories with a gross floor area of 27,583 square feet. There will be 11 medical office suites and 1 retail suite with 83 on-site parking spaces located at-grade and in a two-level subterranean parking garage. The gross floor area for the ground floor will be 6,114 square feet, the second 10,680 square feet, and the third floor will be 10,789 square feet.

The building will be situated towards Hellman Avenue with parking south of the building. According to the floor plan, the ground floor will have a general lobby area and four units that range in size from 1,044 square feet to 1,218 square feet. The proposed uses include a pharmacy and three medical offices. The second and third floors will have identical layouts with unit sizes ranging from 1,585 square feet to 1,910 square feet. The intended use will be medical offices.

Table 1: Square Footage Summary

	2006	2016	
Number of Tenant Space	16	12	-4
Gross Square Footage	29,778	27,583	-2,195
Net Square Footage	22,307	18,511	-3,796

The applicant is requesting to subdivide the units for condominium purposes. Staff has discussed the concerns that the City generally has with office condominium projects, including (1) the use and control of the units, (2) whether the business association will have a Board and (3) whether the units will be owner-occupied to avoid absentee ownership. In response to these concerns, the Covenants, Conditions, and Restrictions (CC&Rs) have been drafted to address the City's concerns. The CC&Rs set limitations on the size and number of units and will deal with ownership and maintenance matters. Staff has added a condition of approval that the ownership is required to hire a professional management company to oversee the long-term maintenance and operation of the property.

Subsequent to Planning Commission review, the project design must be formally reviewed and approved by the Design Review Board. On November 17, 2015, the project was brought before the Design Review Board for an informal review. Generally, the Board spoke favorably about the project design and provided some feedback to improve the overall design.

Floor Area Ratio (FAR)

The proposed Tentative Map defines the air space for separate ownership. The property will remain as one lot. Under California law, a tentative map is required to subdivide air space for separate ownership of each of the units. The common areas will be regulated by CC&Rs and maintained by a professional management company. According to the proposed floor plan, the common areas will be the lobby, elevators, stairwells, interior pedestrian walkways, and trash, maintenance, and mechanical rooms. As a result, the total net square footage of the air space will be 18,511 square feet.

Due to the City's above-referenced concerns regarding the creation of commercial condominiums and the creation of functional medical office space, the size of each commercial condominium/medical office unit should at least be a minimum of 1,200 square feet. Staff reviewed previous applications for medical office condominiums located on South Atlantic Boulevard and North Garfield Avenue and the minimum functional floor area for medical office uses is at least 1,200 square feet.

According to MPMC §21.10.070 and the development standards in Table 21.10(B) (as amended by Ordinance No. 2131, adopted March 2016), in the C-P Zone lots greater than 20,000 square feet in size are allowed a maximum FAR of 0.80 percent. The floor area can be increased to 1.0 subject to review and approval of a conditional use permit by the Planning Commission. As proposed, the gross floor area of the medical office building is 27,583 square feet; and the net floor area is 18,511 square feet. Since the proposed net floor area exceeds the 0.80 FAR but is below the 1.0 FAR, a conditional use permit is required for this project.

Parking and Traffic

Pursuant to MPMC § 21.22.130, in the case of mixed uses in a building or on a lot, the total requirement for off-street parking facilities is the sum of the requirements for the various uses computed separately. A shared parking analysis prepared by a traffic engineer may establish off-street parking requirements, including a shared use analysis, for development, with various commercial uses. Additionally, MPMC § 21.22.140 allows for joint use of parking facilities if the applicant can show that there is no substantial conflict in the principal operating hours of the uses for which the joint use of off-street facilities is proposed.

A Traffic and Parking Study was prepared by Katz, Okitsu and Associates. The Study analyzed the peak parking demand and shared parking utilization based on the Transportation Engineers (ITE) *Parking Generation* rate and Urban Land Institute (ULI) *Shared Parking* hourly demand breakdown. Based on the ITE parking demand rates, a total of 60 parking spaces would be necessary to meet the peak parking demand when

all the uses are fully occupied. The Project would provide a total of 83 parking spaces, which would result in a surplus of the 23 parking spaces.

The ULI *Shared Parking* methodology documents the daily variation in parking demand for various land uses. The time-of-day factor calculates the expected peak parking demand by hour for a certain use. This methodology provides a more enhanced overall parking demand calculation. The ULI *Shared Parking* analysis indicates that the peak demand would be 100 percent occupied between the hours of 2:00 p.m. to 4:00 p.m. This would result in a surplus of 23 parking spaces that would be available during the peak hours and more spaces will be available during other hours of the day. Based on this parking analysis, the 83 parking spaces provided on-site will be adequate to support the peak parking demand while providing a surplus parking per the shared parking analysis. Table 3 summarizes the parking breakdowns.

Table 3: Parking Ratios

<i>ITE Parking Generation</i>			
Land Use	Square Footage	Ratio	Parking Required
Pharmacy	1,044	4.1/1,000 SF	4
Medical Office	17,467	3.2/1,000 SF	56
Total	18,511	-	60
Parking Provided			83
Excess			+23
<i>City of Monterey Park Municipal Code</i>			
Pharmacy	1,044	4/1,000 SF	4
Medical Office	17,467	5.5/1,000 SF	96
Total	18,511	-	100
Parking Provided			83
Deficit			-17

The proposed project also provides a 16-foot by 18-foot loading area. Since the project does not have a significant amount of retail, deliveries will be minimal. The CC&R's will restrict the uses, so the site and building uses cannot be altered. Modifications to the proposed uses, number of off-street parking spaces and loading space will require Planning Commission review and approval.

The Traffic and Parking Study also analyzed traffic impacts by looking at level of service (LOS) at signalized intersections and trip generation estimates. For analysis of LOS at signalized intersections, the Intersection Capacity Utilization (ICU) methodology was utilized in the study. The concept of roadway level of service under the ICU methodology is calculated as the volume of vehicles that pass through a facility divided by the capacity of that facility. A facility is considered to be at maximum capacity (V/C of 1.00 or greater) when extreme congestion occurs. This volume/capacity ratio value is based upon volumes by lane, signal phasing, and approach lane configuration.

The project study area includes the intersections of Garfield Avenue and Hellman Avenue and Garfield Avenue and Emerson Avenue. The Project includes closing the driveway on Hellman Avenue and opening a new 26 feet wide driveway on Baltimore Avenue. The analysis shows that the intersection of Hellman Avenue and Baltimore

Avenue will continue to operate at acceptable levels of services even with the development of the project.

The Project trip generation estimates were based on trip rates defined by the ITE *Trip Generation Manual*. A retail use (pharmacy) is provided as part of the Project, and the medical offices are the primary uses of the Project site. According to the analysis, the proposed Project will not result in significant traffic impacts at the analyzed study intersections, under either the existing plus-Project or the future with-Project scenarios. Additionally, the proposed Project is not anticipated to cause significant traffic impacts on any Congestion Management Plan arterial monitoring intersections or mainline freeway-monitoring locations. Mitigation measures are therefore not recommended as part of the analysis.

The City's Engineering Department reviewed the project and traffic analysis and did not express any concerns or objections.

OTHER ITEMS:

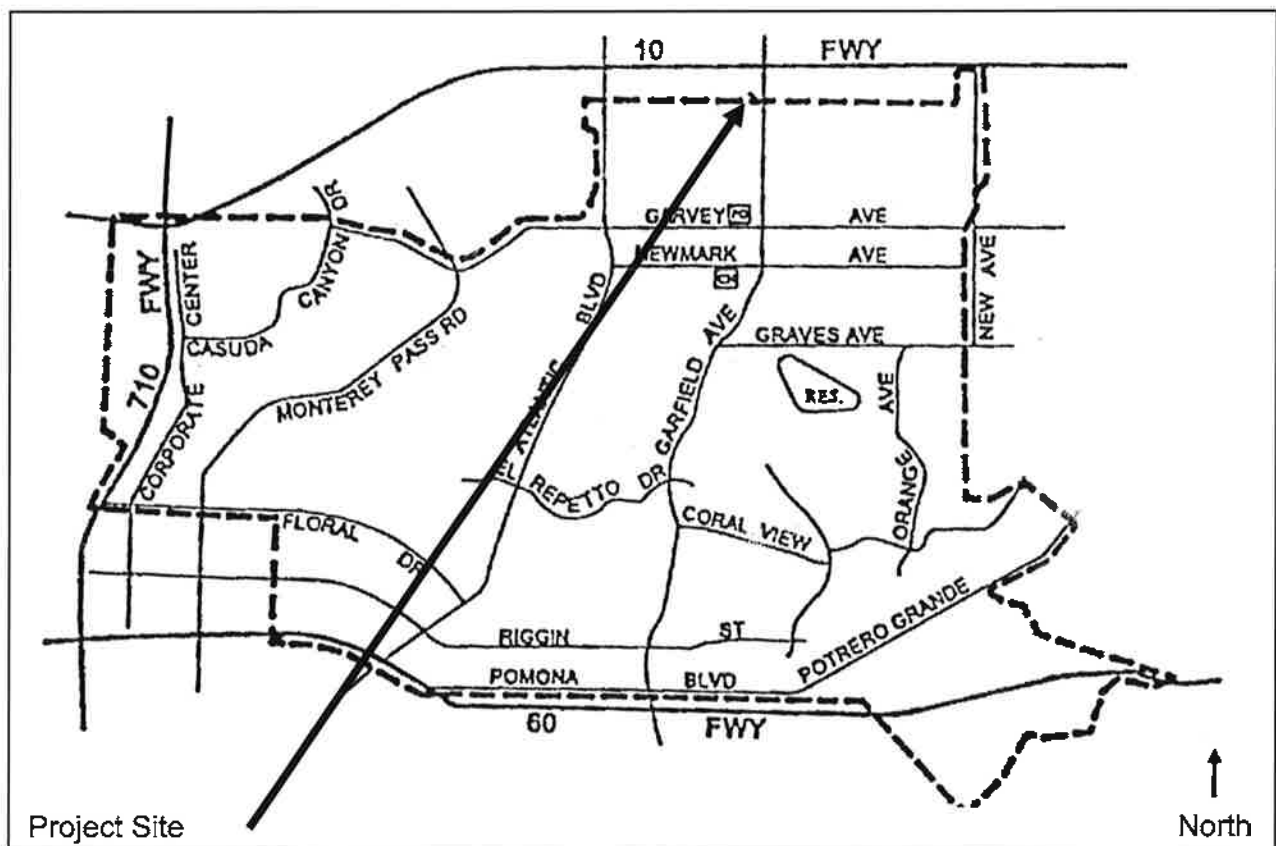
Legal Notification

A Notice of Intent to adopt a Mitigated Negative Declaration was published in the Monterey Park Progress and circulated for public review for a period of 20 days (December 1, 2015 through December 20, 2015) and posted on **December 1, 2015** and **May 20, 2016**, in the Monterey Park Bruggemeyer Library, Langley Center and the City Hall with affidavits of publishing and posting on file. The legal notice of this hearing was mailed to **24** property owners within a 300 foot radius on **December 1, 2015** and **May 23, 2016**.

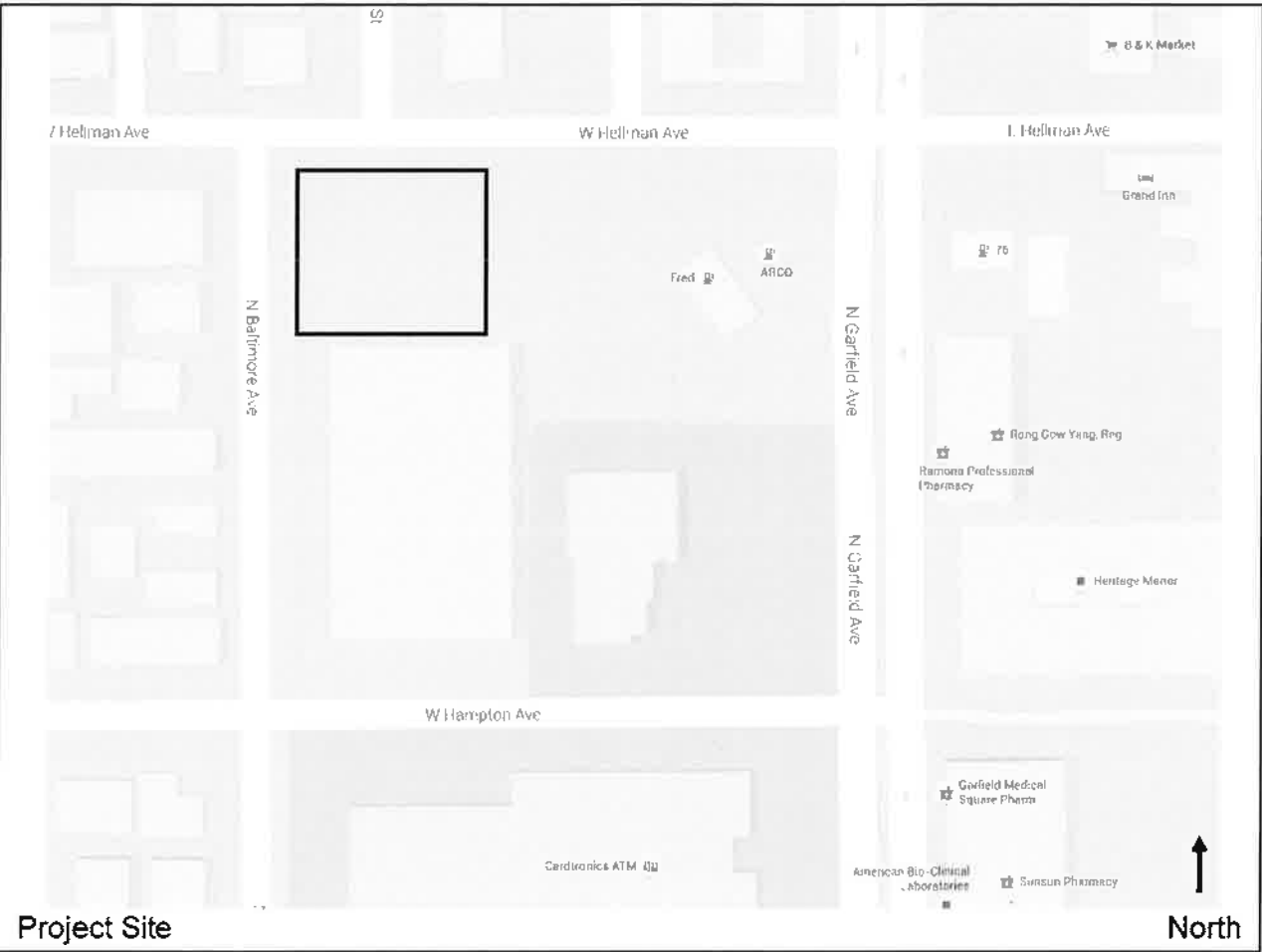
Environmental Assessment

As required by the California Environmental Quality Act (CEQA), the City prepared an Initial Study to determine what environmental impacts, if any, would be generated by the proposed project. Following the Initial Study, it was determined that although the proposed project could have a significant effect on the environment, there will not be significant effects in this case because revisions in the project have been made by or agreed to by the project proponent and a Mitigated Negative Declaration was prepared. Less than significant impacts with mitigations incorporated were identified in the areas of Air Quality, Cultural Resources, Noise, and Transportation and Traffic. The mitigation measures relative to air quality, cultural resources, and noise addresses actions that must be taken prior and during the construction process. Staff recommends that after consideration of the Initial Study and comments received during the public review period that the Planning Commission adopt the Mitigated Negative Declaration.

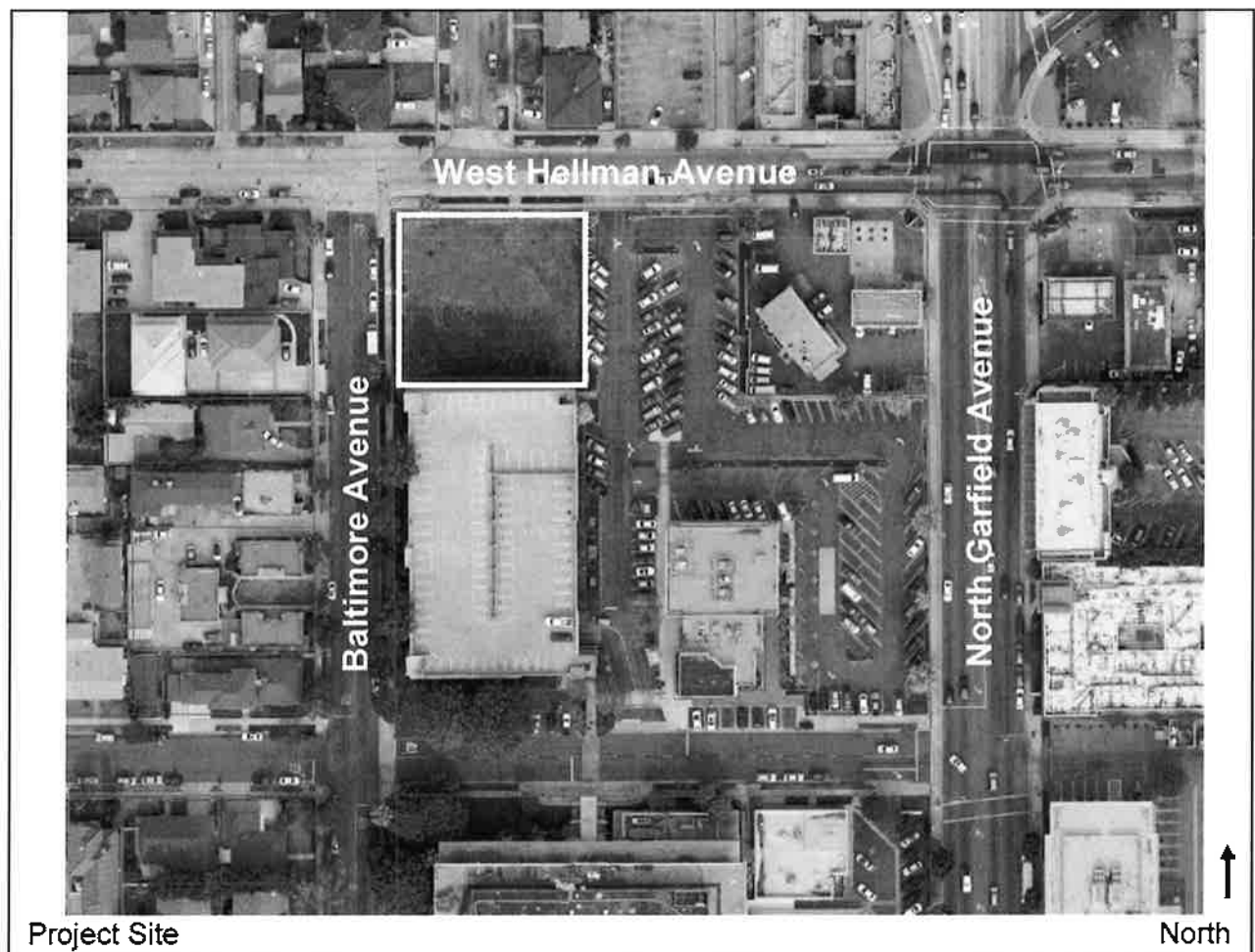
Vicinity Map



Street Map



Aerial Map



ALTERNATIVE COMMISSION CONSIDERATIONS:

None.

FISCAL IMPACT:

The project may cause an increase in sales tax revenue and business license tax revenue. Calculations of the exact amount would be speculative.

Respectfully submitted,

Michael A. Huntley
Community and Economic
Development Director

Prepared by:

Reviewed by:

Samantha Tewasart
Senior Planner

 for

Karl H. Berger
Assistant City Attorney

Attachments:

- Exhibit A: Draft Resolution
- Exhibit B: Site, floor, elevations plans and Tentative Map
- Exhibit C: Initial Study/ Mitigated Negative Declaration

ATTACHMENT 3

Planning Commission Resolution No. 12-16

RESOLUTION NO. 12-16

A RESOLUTION ADOPTING A MITIGATED NEGATIVE DECLARATION, APPROVING CONDITIONAL USE PERMIT (CUP-15-07) TO ALLOW A 1.0 FLOOR AREA RATIO AND TENTATIVE MAP NO. 073665 (TM-15-09) FOR THE SUBDIVISION OF AIR RIGHTS FOR A 12-UNIT MEDICAL OFFICE CONDOMINIUM DEVELOPMENT AT 120 WEST HELLMAN AVENUE.

The Planning Commission of the City of Monterey Park does resolve as follows:

SECTION 1: The Planning Commission finds and declares that:

- A. On September 24, 2015, Jin Zeng, submitted an application, pursuant to Monterey Park Municipal Code ("MPMC") §§ 21.10.070 (Table 21.10(B)) and 21.32.020 requesting approval of Conditional Use Permit (CUP-15-09) to allow a 1.0 floor area ratio and Tentative Map No. 073571 (TM-15-07) to subdivide air rights for a 12-unit medical office condominium project at 120 West Hellman Avenue ("Project");
- B. The proposed Project was reviewed by the City of Monterey Park Community and Economic Development Department for, in part, consistency with the General Plan and conformity with the MPMC;
- C. In addition, the City reviewed the Project's environmental impacts under the California Environmental Quality Act (Public Resources Code §§ 21000, *et seq.*, "CEQA") and the regulations promulgated thereunder (14 California Code of Regulations §§ 15000, *et seq.*, the "CEQA Guidelines");
- D. The Community and Economic Development Department completed its review and scheduled a public hearing regarding the Project before the Planning Commission for June 14, 2016. Notice of the public hearing was posted and mailed as required by the MPMC;
- E. On June 14, 2016, the Planning Commission held a public hearing to receive public testimony and other evidence regarding the proposed Project, including, without limitation, information provided to the Planning Commission by City staff and public testimony, and representatives of Jin Zeng; and
- F. This Resolution and its findings are made based upon the testimony and evidence presented to the Commission at its June 14, 2016 hearing including, without limitation, the staff report submitted by the Community and Economic Development Department.

SECTION 2: *Factual Findings and Conclusions.* The Planning Commission finds that the following facts exist and makes the following conclusions:

- A. The Applicant seeks approval to construct a new 3-story medical office condominium project with 83 on-site parking spaces located at-grade and in a two-level subterranean parking garage;
- B. 120 West Hellman Avenue is zoned C-P (Commercial Professional) and designated Commercial in the General Plan;

**PLANNING COMMISSION
RESOLUTION NO. 12-16
PAGE 2 OF 7**

- C. The subject property is located at southeast corner of the West Hellman Avenue and Baltimore Avenue. To the north of the property are Hellman Avenue and one-story single-family dwelling units in the City of Alhambra, to the east and south is a 3-story hospital (Garfield Medical Center) and west are R-3, P-D (High Density Residential, Planned Development) zoned lots; and
- D. The lot is regular-shaped, relatively flat, 18,527 square feet (0.43 acres) in size, and currently vacant. The property will be accessible from Baltimore Avenue.

SECTION 3: Environmental Assessment.

- A. The Project was analyzed for its environmental impacts and an Initial Study was prepared pursuant to CEQA Guidelines § 15063. The Initial Study demonstrated that the project would not have a significant effect on the environment with the implementation of mitigation measures. A Mitigated Negative Declaration of Environmental Impacts is proposed for this project pursuant to CEQA Guidelines §15070 (the "MND"). The MND is attached as Exhibit "B," and incorporated by this reference. A Notice of Intent to Adopt a Negative Declaration was prepared pursuant to CEQA Guidelines §§ 15072 and 15073, and was available for public comment from December 1, 2015 to December 20, 2015.
- B. In accordance with CEQA Guidelines § 15074, the record on which the Planning Commission's findings are based is located at the City of Monterey Park Community and Economic Development Department – Planning Division at City Hall, 320 West Newmark Avenue, Monterey Park, California 91754.
- C. When considering the whole record for the draft Initial Study and Negative Declaration, there is no evidence that the Project will have the potential for an adverse effect on wildlife resources or the habitat on which the wildlife depends, because the project is in a built-out urban environment.
- D. These findings are based on the various mitigation measures to be required in the implementation of the project as set forth in the MND as already having been incorporated into the Project. The Planning Commission finds that all the mitigation measures now incorporated into the project are desirable and feasible.
- E. Accordingly, based upon the evidence presented to the Planning Commission, the City need not prepare an environmental impact report for the proposed project.

SECTION 4: Conditional Use Permit Findings. Pursuant to MPMC § 21.10.070 (Table 21.10(B), as amended by Ordinance No. 2131) and §21.32.020, the Planning Commission finds as follows:

- A. The site is adequate in size, shape and topography for the proposed 3-story medical office building with a 1.0 net floor area including, without limitation, any required yards,

walls, fences, parking and loading facilities, landscaping, setbacks, and other development standards required by the MPMC. The site is large enough to accommodate proposed use. The proposed medical office building complies with all requirements for the issuance of the conditional use permit.

- B. The site has sufficient access to streets and highways, adequate in width and pavement type to carry the quantity and quality of traffic generated by the proposed use with a 1.0 net floor area. The site will be accessible from Baltimore Avenue and is located less than half a mile from the Interstate 10 Freeway. The proposed use is a 3-story medical office building and is not expected to significantly increase traffic. A Traffic and Parking Study was prepared by Katz, Okitsu and Associates. The Study analyzed the peak parking demand and shared parking utilization based on the Transportation Engineers (ITE) *Parking Generation* rate and Urban Land Institute (ULI) *Shared Parking* hourly demand breakdown. Based on the ITE parking demand rates, a total of 60 parking spaces would be needed to meet the peak parking demand when all the uses are fully occupied. The Project would provide a total of 83 parking spaces, which would result in a surplus of the 23 parking spaces.

The Traffic and Parking Study also analyzed traffic impacts by looking at level of service (LOS) at signalized intersections and trip generation estimates. The Project trip generation estimates were based on trip rates defined by the ITE *Trip Generation Manual*. A retail use (pharmacy) is provided as part of the Project, and the medical offices are the primary uses of the Project site. According to the analysis, the proposed Project will not result in significant traffic impacts at the analyzed study intersections, under either the existing plus-Project or the future with-Project scenarios. Additionally, the proposed Project is not anticipated to cause significant traffic impacts on any Congestion Management Plan arterial monitoring intersections or mainline freeway-monitoring locations. Mitigation measures are therefore not recommended as part of the analysis. The City's Engineering Department has reviewed and project and traffic analysis and had no concerns or objections.

- C. The proposed use is consistent with the General Plan and conforms to objectives of the General Plan and the MPMC zoning regulations. The subject property is designated Commercial in the General Plan. The Commercial land use category provides opportunities for a broad range of retail and service commercial and professional office uses intended to meet the needs of Monterey Park residents and businesses, as well as, regional shopping demand. The proposed use is a new 3-story medical office condominium project. A conditional use permit is required for the 1.0 net floor area (18,511 square feet/18,527 square feet) ratio. The 1.0 floor area will allow the project to provide the necessary square footage for the medical office use. The use is consistent with the uses allowed in the C-P Zone. Land uses immediately adjacent to the site include Garfield Medical Hospital and other medical buildings.

- D. The proposed use, as conditioned, will not have an adverse effect on the use, enjoyment or valuation of property in the neighborhood because the use will not create unusual noise, traffic, or other conditions that may be objectionable, detrimental, or incompatible with surrounding properties or other permitted uses in the City.
- E. The proposed use will not have an adverse effect on the public health, safety, and general welfare because the use is a new 3-story medical office building with a 1.0 net floor area. The use applied for at the location set forth in the application is properly one authorized by conditional use permit pursuant to the MPMC. The proposed use is authorized by MPMC §§ 21.10.070 (Table 21.10(B)) and 21.32.020. The use is consistent with the C-P Zone and will not generate a significant amount of the noise, traffic or visual impacts.

SECTION 5: Tentative Map Findings. The Commission finds as follows pursuant to Government Code § 66474 and MPMC Title 20:

- A. The proposed tentative map is consistent with applicable general and specific plans as required by Government Code § 66473.5. The tentative map for this project will allow for the subdivision of air rights for a 3-story medical office condominium project to be constructed on site. Goal 6.0 in the General Plan is to create a diverse medical district within the North Garfield Avenue corridor. Policy 6.1 encourages expanding opportunities for the development of new medical offices and facilities surrounding the Garfield Medical Center. The property is located at the southeast corner of West Hellman Avenue, a minor arterial street with an 80-foot right-of-way, and North Baltimore Avenue, a local street with a 50-foot right-of-way. Both streets are adequate in size and capacity to accommodate the anticipated traffic that will be generated by the proposed development. There is no specific plan adopted for this area.
- B. The design or improvement of the proposed subdivision is consistent with applicable general and specific plans. The design of the proposed subdivision is consistent with the General Plan. According to the General Plan North Garfield Focus Area, the Garfield Medical Center on North Garfield Avenue represents the focal point of a successful medical district extending south toward Downtown. Despite the many medical facilities surrounding the hospital, demand continues to exist for additional medical offices, diagnostic centers, laboratories, and related uses. To accommodate demand, the Land Use Element provides for an extended professional office/medical district from Hellman Avenue south of Garcelon Avenue, and for entire blocks between Atlantic Boulevard and Baltimore Avenue north of Hilliard Avenue. There is no specific plan adopted for this area.
- C. The site is physically suitable for the type of development and the proposed density of the development. The size of the property is adequate in size to accommodate

**PLANNING COMMISSION
RESOLUTION NO. 12-16
PAGE 5 OF 7**

the property project. The proposed medical office building complies with the development standards as allowed in the C-P Zone.

- D. The design of the subdivision or the proposed improvements is not likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat. The subject property is bordered by developed lots to the north, south, east, and west. There are no rare plants, wild animals nor cultural, historical or scenic aspects within the surrounding area.
- E. The design of the subdivision or the type of improvements is not likely to cause serious public health problems. The proposed subdivision will not cause any public health problems in that the subject development will be constructed according to all City, State, and Federal regulations and specifications.
- F. The design of the subdivision or the type of improvements will not conflict with easements, acquired by the public at large, for access through or use of, property within proposed subdivision. There are no public easements for access within the proposed development.

SECTION 6: Actions. The Planning Commission takes the following actions:

- A. Approves the MND set forth in Exhibit B and directs the Director of Community and Economic Development, or designee, to file any appropriate notifications in accordance with applicable law;
- B. Pursuant to Public Resources Code §§ 21081(a) and 21081.6, the Planning Commission adopts the Mitigation Monitoring and Reporting Program (MMRP) set forth in the attached Exhibit B, which is incorporated into this Resolution by reference. The Planning Commission adopts each of the mitigation measures as conditions of approval for the Project. Other Project conditions of approval and compliance with applicable codes, policies and regulations will further ensure that the environmental impacts of the Project will not be greater than set forth in the MND and these findings.
- C. Subject to the conditions listed on the attached Exhibit "A," which are incorporated into this Resolution by reference, the Planning Commission approves Conditional Use Permit (CUP-15-07) and Tentative Map No. 073665 (TM-15-09).

SECTION 7: Reliance on Record. Each and every one of the findings and determinations in this Resolution are based on the competent and substantial evidence, both oral and written, contained in the entire record relating to the project. The findings and determinations constitute the independent findings and determinations of the Planning Commission in all respects and are fully and completely supported by substantial evidence in the record as a whole.

**PLANNING COMMISSION
RESOLUTION NO. 12-16
PAGE 6 OF 7**

SECTION 8: *Limitations.* The Planning Commission's analysis and evaluation of the project is based on the best information currently available. It is inevitable that in evaluating a project that absolute and perfect knowledge of all possible aspects of the project will not exist. One of the major limitations on analysis of the project is the Planning Commission's lack of knowledge of future events. In all instances, best efforts have been made to form accurate assumptions. Somewhat related to this are the limitations on the City's ability to solve what are in effect regional, state, and national problems and issues. The City must work within the political framework within which it exists and with the limitations inherent in that framework.

SECTION 9: *Summaries of Information.* All summaries of information in the findings, which precede this section, are based on the substantial evidence in the record. The absence of any particular fact from any such summary is not an indication that a particular finding is not based in part on that fact.

SECTION 10: A copy of this Resolution will be mailed to Jin Zeng and to any other person requesting a copy.

SECTION 11: Pursuant to Government Code § 66452.5, this Resolution may be appealed within ten days after its adoption. All appeals must be in writing and filed with the City Clerk within this time period. Failure to file a timely written appeal will constitute a waiver of any right of appeal.

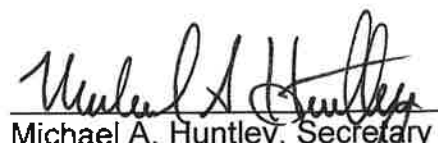
SECTION 12: Except as provided in Section 11, this Resolution is the Planning Commission's final decision and will become effective on the tenth day after its adoption.

ADOPTED AND APPROVED this 14th day of June 2016.


Chairperson Ricky Choi

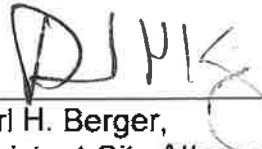
I hereby certify that the foregoing Resolution was duly adopted by the Planning Commission of the City of Monterey Park at the regular meeting held on the 14th day of June 2016, by the following vote of the Planning Commission:

AYES:	Commissioners Choi, Sullivan, Leung, and Amador
NOES:	None
ABSTAIN:	None
ABSENT:	None


Michael A. Huntley, Secretary

**PLANNING COMMISSION
RESOLUTION NO. 12-16
PAGE 7 OF 7**

APPROVED AS TO FORM:
Mark D. Hensley, City Attorney

By:  for
Karl H. Berger,
Assistant City Attorney

PLANNING COMMISSION RESOLUTION NO. 12-16

Exhibit A

CONDITIONS OF APPROVAL

120 WEST HELLMAN AVENUE

In addition to all applicable provisions of the Monterey Park Municipal Code ("MPMC"), Jin Zeng will comply with the following conditions of approval for Conditional Use Permit (CUP-15-07) and Tentative Map No. 073665 (TM-15-09) ("Project Conditions").

PLANNING:

1. Jin Zeng (the "Applicant"), agrees to indemnify and hold the City harmless from and against any claim, action, damages, costs (including, without limitation, attorney's fees), injuries, or liability, arising from the City's approval of CUP-15-07 and TM-15-09 except for such loss or damage arising from the City's sole negligence or willful misconduct. Should the City be named in any suit, or should any claim be brought against it by suit or otherwise, whether the same be groundless or not, arising out of the City approval of CUP-15-07 and TM-15-09, the Applicant agrees to defend the City (at the City's request and with counsel satisfactory to the City) and will indemnify the City for any judgment rendered against it or any sums paid out in settlement or otherwise. For purposes of this section "the City" includes the City of Monterey Park's elected officials, appointed officials, officers, and employees.
2. This approval is for the project as shown on the plans reviewed and approved by the Planning Commission and on file. Before the City issues a building permit, the Applicant must submit plans, showing that the project substantially complies with the plans and conditions of approval on file with the Planning and Building and Safety Divisions. Any subsequent modification must be referred to the Director of Community and Economic Development for a determination regarding the need for Planning Commission review and approval of the proposed modification.
3. The conditional use permit expires 12 months after its approval if the use has not commenced or if improvements are required, but construction has not commenced under a valid building permit. A total of one-year extension may be granted by the Planning Commission upon finding of good cause. An application requesting an extension must be filed with the Community and Economic Development Director, or designee (the "Director").
4. A copy of the Conditions of Approval for Conditional Use Permit (CUP-15-07) and Tentative Map (TM-15-09) must be kept on the premises of the establishment and presented to any authorized City official upon request.

**PLANNING COMMISSION
RESOLUTION NO. 12-16**

5. The ownership must retain the services of a professional property management company to oversee the maintenance and operation of the property.
6. Modifications to the proposed uses, number of off-street parking spaces and loading space will require Planning Commission review and approval.
7. A Joint Use Parking Agreement must be recorded against the property and all air parcels identified on the tentative map, subject to the review and approval of the City Attorney.
8. No on-site parking can be leased to any adjacent properties.
9. All on-site parking must be used strictly for vehicle parking and not storage.
10. Restrooms are to be provided in the common areas, subject to building permit plan check review and approval.
11. The Covenant, Conditions, and Restrictions must include language to require all staff personnel to park on-site, subject to the review and approval of the City Attorney's Office.
10. The developer's traffic engineer must work with the City's Engineering Division to evaluate if the warrants exist for 3-way stop signs at the intersection of Baltimore Avenue and Hellman Avenue.

BUILDING:

11. The second sheet of the building plans must list all City of Monterey Park conditions of approval.
12. A building permit does not permit excavations to encroach into adjacent properties. Requirements for protection of adjacent properties are defined in the Civil Code § 832.
13. The site plan must indicate the proposed path of building sewer, size of sewer line, location of cleanouts, and the invert elevation of the lateral at the property line.
14. A soils and geology report is required as part of plan check submittal.
15. Before the City issues a building permit, the applicant must obtain a permit from CAL-OSHA to construct the project.
16. The applicant must submit a compaction report for demolition of previous buildings to the Monterey Park Public Works Department for approval before the City allows the applicant to excavate new foundations.

**PLANNING COMMISSION
RESOLUTION NO. 12-16**

17. The conditioned space of the building must conform to the Energy Efficiency Standards by the California Energy Commission.
18. Accessibility requirements must conform to the current California Building Code.
19. On the east elevation, provide a four-hour exterior wall with no openings if the distance to the property line is less than 5 feet.

ENGINEERING:

20. Under the Los Angeles County Municipal "National Pollutant Discharge Elimination System (NPDES) Permit," which the City of Monterey Park is a permittee; this project involves the distribution of soils by grading, clearing and/or excavation. The applicant/property owner is required to obtain a "General Construction Activity Storm Water" Permit, and the City of Monterey Park will condition a grading permit on evidence of compliance with this permit and its requirements. Compliance information is available in the office of the City Engineer. Upon approval of the NPDES document by the City, the applicant/property owner must submit an electronic copy of the approved NPDES file, including site drawings, before the City issues a building or grading permit.
21. The applicant must record the final map after the City approves the final map in accordance with the MPMC and accepts any applicable bonds or agreements. A refundable \$87 cash deposit must be submitted to guarantee that developer will provide the City with one (1) transparent 4 mil thick mylar tracing, one (1) electronic file of approved final map tracings transferable to City's AutoCAD and GIS systems and two (2) blueprints of the recorded map which must be filed with the City Engineer within three (3) months of recordation. If recorded copy is not submitted by the end of the three-month time period, developer will forfeit the \$87 cash deposit.
22. The applicant/property owner must provide written proof that there are no liens against the subdivision for unpaid taxes or special assessments and submit Los Angeles County tax bill, tax payment receipt, and copy of cancelled check before filing a Final Map with the City for approval.
23. Applicant agrees to pay City any development impact fees ("DIFs") that may be applicable to the Project. Applicant takes notice pursuant to Government Code § 66020(d) that City is imposing the DIFs upon the Project in accordance with the Mitigation Fee Act (Government Code § 66000, *et seq.*). Applicant is informed that it may protest DIFs in accordance with Government Code § 66020.
24. Covenants Conditions & Restrictions (CC&Rs) must be prepared and filed with the City to obtain City Attorney and the City Engineer approval. The Applicant is responsible for securing the CC&Rs guidelines from the Office of the City Engineer. A copy of the recorded CC&Rs must be submitted before final

**PLANNING COMMISSION
RESOLUTION NO. 12-16**

inspection and clearance of the building permit. The applicant must pay for the City's costs associated with reviewing the CC&Rs including, without limitation, legal costs.

25. All improvement plans, including grading and public improvement plans must be based upon City approved criteria. Benchmark references to be obtained from the Engineering Division.
26. A water plan must be submitted for review and approval by the City Engineer. This plan must substantiate adequate water service for domestic flow, fire flow and identify backflow prevention. If current fire flow and pressure tests are not available to substantiate adequate pressure and flow to serve the development, the developer is responsible for conducting the appropriate tests and submitting copies of the test results for review and ultimate approval by the City.
27. Water Division requirements are to be determined upon completion and submittal of a water meter sizing sheet by the applicant. This may include up sizing of water meter and water services. All upgrading costs are the responsibility of the applicant/property owner.
28. The applicant must provide survey monuments denoting the new property boundaries and lot lines to the satisfaction of the City Engineer. All maps must be prepared from a field survey. Compiled maps are not permitted unless prior approval is granted by the City Engineer. Whenever possible, lot lines must be located to coincide with the top of all man-made slopes. Any deviation from this requirement must be approved by the City Engineer.
29. The applicant must provide a site drainage plan for review and approval by the City Engineer. The property drainage must be designed so that the property drains to the public street or in a manner otherwise acceptable to the City Engineer. Drainage from contiguous properties cannot be blocked and must be accommodated to the satisfaction of the City Engineer. A hydrology and hydraulic study of the site may be required for submittal to the City Engineer for review and approval.
30. All storm drainage facilities serving the development must accommodate a 50-year storm. If existing storm drain facilities are inadequate they must be enlarged as necessary. All storm drain facilities must be designed and constructed to Los Angeles County Department of Public Works standards and specifications and also the satisfaction of the City Engineer before approving grading and drainage plans.
31. Any damage done to existing street improvements and utilities during construction must be repaired before the City issues certificates of occupancy. Pre-existing damaged, deteriorated, substandard or off-grade curb, gutter,

**PLANNING COMMISSION
RESOLUTION NO. 12-16**

driveways and sidewalk must be repaired or replaced to the satisfaction of the City Engineer.

32. All public works improvements must comply with the standards and specifications of the City and to the satisfaction of the City Engineer. All public works improvements must be completed and accepted by the City or a public works improvement guarantee and agreement posted before final map approved by the City Council.
33. All electric, telephone and cable TV utility services must be installed fully underground and to required City standards. Satisfactory provisions for all other utilities and service connections, including water, sewer and gas, shall be made to City and public utility standards. A utility plan must be prepared and submitted showing all existing and proposed utilities. The utilities may be shown on either a separate plan or on the proposed site plan.
34. Remove the existing 18-inch diameter Palm tree in the parkway adjacent to the proposed North Baltimore Avenue driveway.
35. Remove the existing 30-inch diameter Palm tree in the parkway east of the Baltimore/Hellman intersection.
36. Dedicate street right-of-way to provide a 15 feet corner property radius.
37. Install a new fluted steel street light pole and fixture on the east side of Baltimore Avenue, 35 feet south of the centerline of Hellman Avenue. The overhead feed must match the existing lighting on Baltimore Avenue of 100 watt equivalent L.E.D. At time of plan check, show the location of the light fixture on the site plan.
38. Install a new commercial Jones 6-inch fire hydrant assembly and valve on Hellman Avenue. Cap and abandon the obsolete fire hydrant at the corner of Hellman Avenue. Show the location of the fire hydrant on the site plan and provide the details on the Plumbing Plan.
39. A sewer connection reconstruction fee will be assessed at the time the City issues a building permit in accordance with MPMC Chapter 14.06.
40. All buildings must have roof gutters and all roof drainage must be conducted to the public street or an approved drainage facility in a manner approved by the City Engineer.
41. A Grading and Drainage Plan must be submitted by the first plan check and must incorporate all pertinent site development comments from the City's geological and geotechnical consultants and must also include the approved geological report submitted by the applicant's/developer's consultant.

**PLANNING COMMISSION
RESOLUTION NO. 12-16**

42. Parkways must be irrigated and landscaped per plans submitted for review and approval by the City Engineer. The need for preserving existing street trees and/or providing additional street trees must be reviewed and approved by the City Recreation and Parks Department. Parkway improvements may include full width concrete and tree wells per City approval.
43. The City reserves the right to restrict driveway access to and from the project in the event that future traffic conditions warrant such restricted turn movements.
44. Automatic irrigation system controllers for landscaping must be weather- or soil moisture-based controllers that automatically adjust irrigation in response to conditions change.
45. Weather-based controllers without integral rain sensors or communication systems that account for local rainfall must have a separate wired or wireless rain sensor which connects or communicates with the controller(s). Soil moisture-based controllers are not required to have rain sensor input.
46. Each plumbing fixture and fitting must meet the 30 percent reduced flow rate specified. A calculation demonstrating a 30 percent reduction in the building "water use baseline" as established in Table A5.303.2.2 must be provided.

FIRE:

47. All conditions identified by the Fire Department are subject to the review and approval of the Fire Chief for determination of applicability and extent to which any condition may be required.
48. All structures must be fully sprinklered per National Fire Protection Association (NFPA) 13D and local amendments.
49. Fire flow for the entire project is 3,000 gallons per minute (gpm) at 20 (pounds per square inch (psi) for two-hour duration. Verification of water supply available must be provided by the water purveyor upon building plan submittal. A reduction in the required fire flow up to 50 percent is allowed by a written request to the Monterey Park Fire Department per California Fire Code (CFC) Appendix B/C.
50. A minimum of three fire hydrants must be provided within 225 feet of the structure and spaced at an average of 400 feet per CFC Appendix C.
51. An emergency responder radio coverage system must be provided per CFC 510.1.
52. A dedicated ladder truck access road is required on at least one entire side of the structure, if the building height exceeds 30 feet. The access road must be a minimum unobstructed 26 feet wide, and at least 15 feet, but no further than 30 feet from the west side of the building. Any proposed vegetation must not exceed

**PLANNING COMMISSION
RESOLUTION NO. 12-16**

13 feet 6 inches in height or encroach into the access road per CFC Appendix D105.1.

- 53. Knox boxes must be provided adjacent to stairwell exterior doors at approved locations. A Knox box must also be provided adjacent to the main entrance at an approved location per CFC 506.1.
- 54. Class I standpipes must be provided in all stairwells on all levels per CFC 905.3.1.
- 55. All areas must be provided with full fire alarm notification per CFC 907.2.2.
- 56. The fire alarm system annunciator must be located in the main lobby at an approved location per NFPA 72 10.16.3.
- 57. Provide approved stairway identification signs located approximately 5 feet above the floor landing, at each floor level, and in all enclosed stairways in buildings three or more stories in height. Provide stairway identification signs for review and approval by the Fire Department per CFC 1022.9.
- 58. A minimum of one elevator providing general stretcher dimensions must be provided extending to the top floor unless verification is provided that the stairwells are capable of accommodating the carrying of a gurney per CBC 3002.4a.
- 59. Address numbers must be provided on the building frontage in such a position as to be plainly visible and legible from the street or road fronting the property. Numerals must be 6-inch in height by ½-inches stroke and be a contrasting background per CFC 505.1.

POLICE:

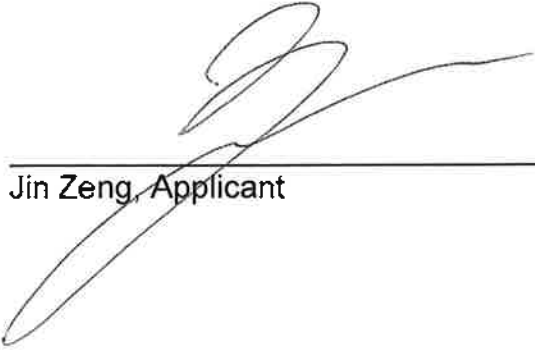
- 60. Adequate exterior lighting must be provided so that the units are visible from the street during the hours of darkness.
- 61. Private security must be provided for the entire property. The private security company must be properly licensed and meet all the criteria and legal obligations to operate a private security company. The Police Chief must have the authority to increase or decrease the number of security guards as the circumstances calls for.
- 62. All major common areas of the locations, including all parking areas, must be covered by security video cameras. All security cameras must operate 24-hours a day, seven days a week. All cameras must record onto a recording medium and all recordings must be maintained in a secure and locked enclosure. All recordings must be made readily available for any law enforcement official who requests the recording(s) for official purposes. If the Chief of Police determines

**PLANNING COMMISSION
RESOLUTION NO. 12-16**

that there is a necessity to have additional security cameras installed, the management must comply with the request within 7 days. The Chief of Police can also require a change in the position of the video cameras if it is determined that the position of the camera does not meet security needs. The management must comply with the request within 7 days.

63. The shrubbery on the property must be installed and maintained in such condition to permit good visibility of the units from the streets. Any shrubbery surrounding the complex and in the courtyard areas must be planted and maintained where the height of the greenery would not easily conceal persons.
64. The driveway leading into the property must be constructed and maintained in such a condition that traffic is easily visible to those entering or leaving the location.
65. Any outside ladders leading to the roof top must be secured to prevent unauthorized access to the roof.
66. Each distinct unit within the building must have its address displayed on or directly above both the front and rear doors.
67. All common open areas must be well lit during the hours of darkness.

By signing this document, Jin Zeng, certifies that he/she has read, understood, and agrees to the Project Conditions listed in this document.



Jin Zeng, Applicant

ATTACHMENT 4

Tentative Map No. 73665

GENERAL NOTES:

- CURRENT ZONING: COMMERCIAL / PROFESSIONAL (C-P)
PROPOSED ZONING: COMMERCIAL / PROFESSIONAL (C-P)
- EXISTING CONTOUR INTERVAL = 0.5 FEET (PROVIDED BY PROJECT SURVEYOR)
 - TRACT HAS TOTAL 12 COMMERCIAL CONDOMINIUM UNITS.
 - TOTAL TRACT GROSS AREA = 0.425 ACRES; NET AREA = 0.424 ACRES.
 - HELLMAN AVENUE AND BALTIMORE AVENUE ARE PUBLIC STREETS.
 - ALL PROPOSED SLOPES ARE 2 TO 1 (H/V) MAXIMUM UNLESS OTHERWISE SHOWN ON THE PLAN.
 - LOT DIMENSIONS SHOWN HEREON ARE APPROXIMATE.
 - BUILDING SETBACK LINES SHALL BE SET AS FOLLOWING UNLESS WHERE NOTED:
HELLMAN AVENUE: 0' MINIMUM
BALTIMORE AVENUE: 0' MINIMUM
 - AVERAGE SLOPE OF BOTH FEASIBLE ACCESS ROUTE AND FEASIBLE BUILDING SITE DOES NOT EXCEED TEN PERCENT (10%).
 - THE PROJECT SHALL BE COMPLIANCE WITH APPENDIX 33 OF THE CURRENT EDITION OF THE UNIFORM BUILDING CODE.
 - THIS IS A ONE PHASE PROJECT.
 - THE T.T.M. INCLUDES THE ENTIRE CONTIGUOUS OWNERSHIP OF THE LAND.
 - 15-FT RADIUS STREET DEDICATION AT THE CORNER OF BALTIMORE AND HELLMAN.

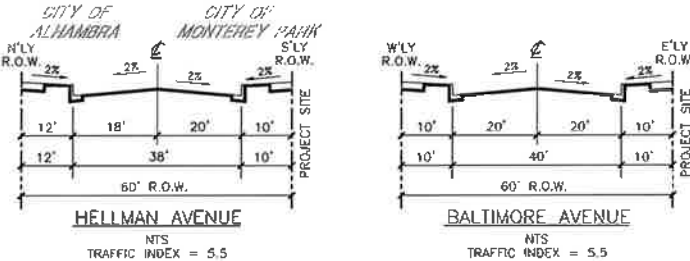
EASEMENT NOTES:

AN EASEMENT FOR SEWER AND INCIDENTAL PURPOSES IN THE DOCUMENT RECORDED FEBRUARY 23, 1956 AS INSTRUMENT NO. 1632 IN BOOK 50393, PAGE 38 OF OFFICIAL RECORDS.

LEGAL DESCRIPTION

THAT PORTION OF LOT 144 OF RAMON ACRES PLAT NO. 2, IN THE CITY OF MONTEREY PARK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 11, PAGE 50 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, BOUNDED AS FOLLOWS:

ON THE NORTH AND WEST BY THE NORTH AND WEST LINES OF SAID LOT, ON THE EAST BY THE WEST LINE OF THE EAST 62 FEET OF SAID LOT, AND ON THE SOUTH BY THE MOST NORTHERLY LINE OF THE LAND, DESCRIBED IN PARCEL 1 OF THE DEED TO ANNA E. WALTERS, RECORDED ON FEBRUARY 23, 1956 AS INSTRUMENT NO. 1632 IN BOOK 50393 PAGE 38, OF OFFICIAL RECORDS IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.



LEGEND:

- | | | | |
|-----|--------------------|-------|-------------------------|
| TC | TOP OF CURB | (120) | RETAINING WALL |
| FL | FINISHED SURFACE | 120 | EXISTING ELEVATION |
| FG | FINISHED GRADE | TBM | TEMPORARY BENCH MARK |
| FF | FINISHED FLOOR | BM | BENCH MARK |
| GF | GARAGE FLOOR | C | CUT |
| PAD | PAD | F | FILL |
| TW | TOP OF WALL | N | NATURAL |
| TF | TOP OF FOOTING | | PROPERTY LINE |
| H | HEIGHT | | EXISTING CONTOURS |
| L | LENGTH | | PROPOSED CONTOURS |
| RL | PROPERTY LINE | | LIMIT OF OVEREXCAVATION |
| R/W | RIGHT-OF-WAY | | CUT/FILL DAYLIGHT LINE |
| * | PARKING AREA LIGHT | | |

NOTE:
SECTION 4216/4217 OF THE GOVERNMENT CODE REQUIRES A DIG ALERT IDENTIFICATION NUMBER BE ISSUED BEFORE A PERMIT TO EXCAVATE WILL BE VALID. FOR YOUR DIG ALERT ID NUMBER CALL UNDERGROUND SERVICE ALERT
TOLL FREE "811"
TWO WORKING DAYS BEFORE YOU DIG.



TENTATIVE TRACT MAP NO. 73665
CITY OF MONTEREY PARK, STATE OF CALIFORNIA
(FOR COMMERCIAL USE CONDOMINIUM PURPOSES)

BEING A SUBDIVISION OF LOT 144 OF RAMON ACRES PLAT NO. 2, IN THE CITY OF MONTEREY PARK, COUNTY OF LOS ANGELES, AS PER MAP RECORDED IN BOOK 11, PAGE 50 OF MAP IN THE OFFICE OF THE COUNTY OF SAID COUNTY.

APRIL 2016



SHEET INDEX:

- SHEET 1: TITLE SHEET
SHEET 2: EXISTING SITE AND PROPOSED SITE CONDITION (GROUND FLOOR)
SHEET 3: 2ND AND 3RD FLOOR UNITS PLAN
SHEET 4: PARKING LEVEL A, B, C & D PLAN
SHEET 5: EXISTING SITE UTILITIES PLAN

PROJECT SUMMARY:

LEVEL	COMMERCIAL BUILDING AREA
3RD	10,789
2ND	10,680
1ST / GROUND	6,114
P1	N/A
P2	N/A
P3	N/A
LEVEL 0	N/A
TOTAL	27,583

PARKING SUMMARY:

LEVEL	STANDARD	COMPACT	TANDEM	HC	TOTAL	LOADING
3RD	N/A					
2ND	N/A					
1ST / GROUND	16	0	0	4	20	1
LEVEL A	16	0	0	1	17	0
LEVEL B	13	0	0	0	13	0
LEVEL C	18	0	0	0	18	0
LEVEL D	15	0	0	0	15	0
TOTAL	78	0	0	5	83	1

BASIS OF BEARINGS

THE BEARING N 00°24'07" W OF THE CENTERLINE OF BALTIMORE AVENUE AS SHOWN ON PARCEL MAP NO. 24794, FILED IN BOOK 299, PAGES 49 THROUGH 51 OF PARCEL MAPS, IS TAKEN AS THE BASIS OF BEARINGS OF THIS PROJECT.

BENCH MARK:

ELEVATION = 396.50 (1972 ELEVATION)

CITY OF MONTEREY PARK BENCHMARK NO. 118.
L&T IN TOP OF CURB AT S.E. CORNER OF HUNTINGTON AVENUE & HELLMAN AVENUE, 3.5' EAST OF BCR, TAGGED R.C.E. 9670.

ASSESSOR PARCEL NUMBERS:

5255-002-018

NOTE:
EXISTING TOPOGRAPHIC AND BOUNDARY INFORMATION ARE PREPARED BY:
METRO CITY BUILDERS
1211 CENTER COURT DRIVE #208
Covina, CA 91724
JAYSHISPRO@gmail.com
IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY ALL EXISTING DATA PRIOR TO ANY CONSTRUCTION.

CITY OF MONTEREY PARK
TENTATIVE TRACT MAP 73665

TITLE SHEET

APPROVED

PREPARED: 2016-04
REVISED:

SHEET
1
OF
5

DEVELOPER:
HELLMAN INVESTMENT, LLC
1211 CENTER COURT DRIVE #208
Covina, CA 91724
TEL: (909) 430-9985

E-MAIL: TONYZEN@SBCGLOBAL.NET

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CIVIL ENGINEERS LAND SURVEYORS
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FAX: (949) 450-0592

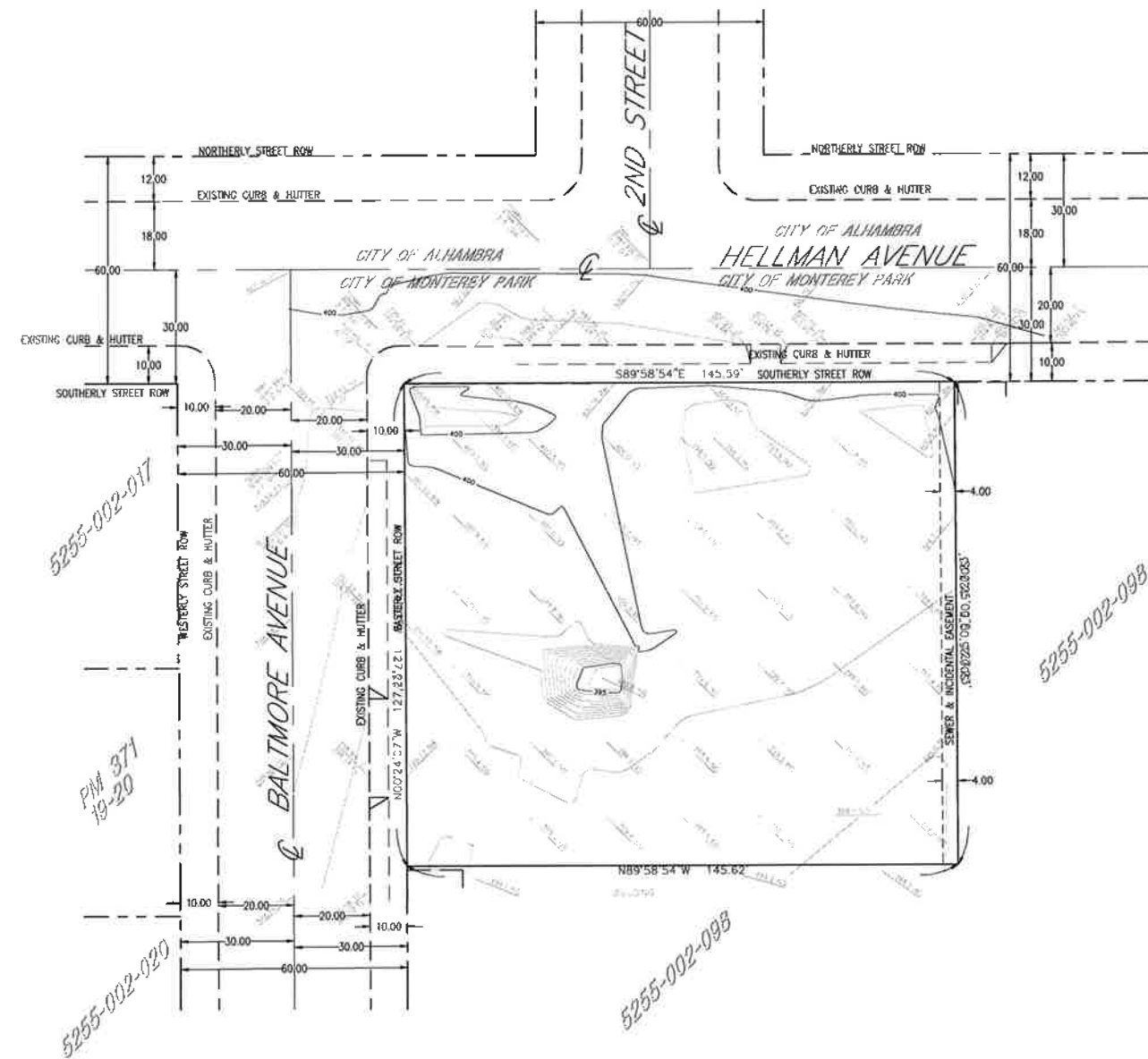
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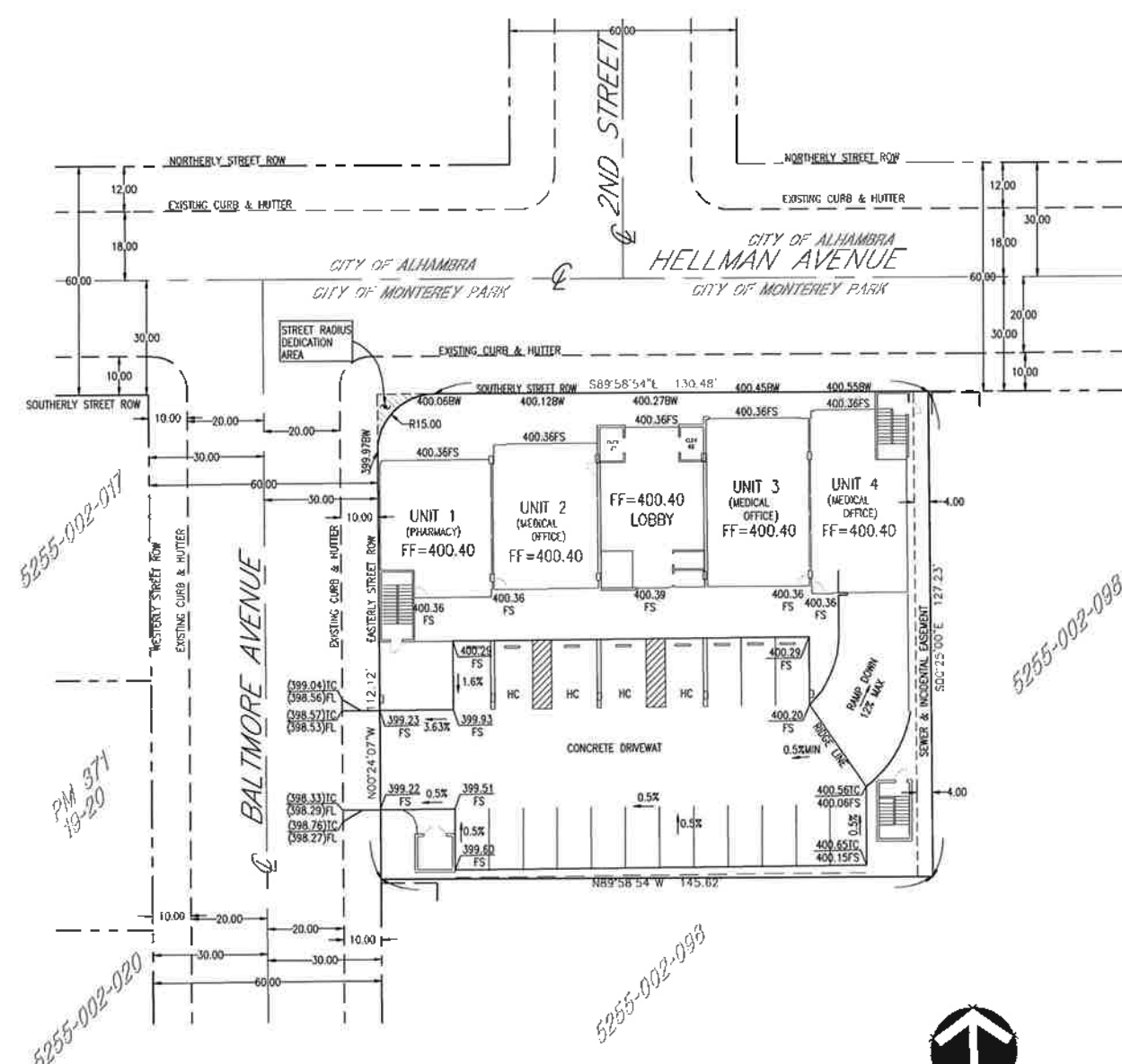
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REVISIONS

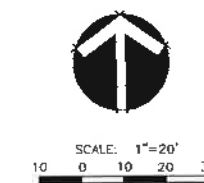
NO.	DATE	DESCRIPTION



EXISTING SITE CONDITION

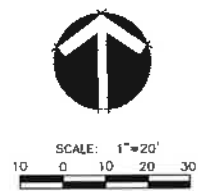
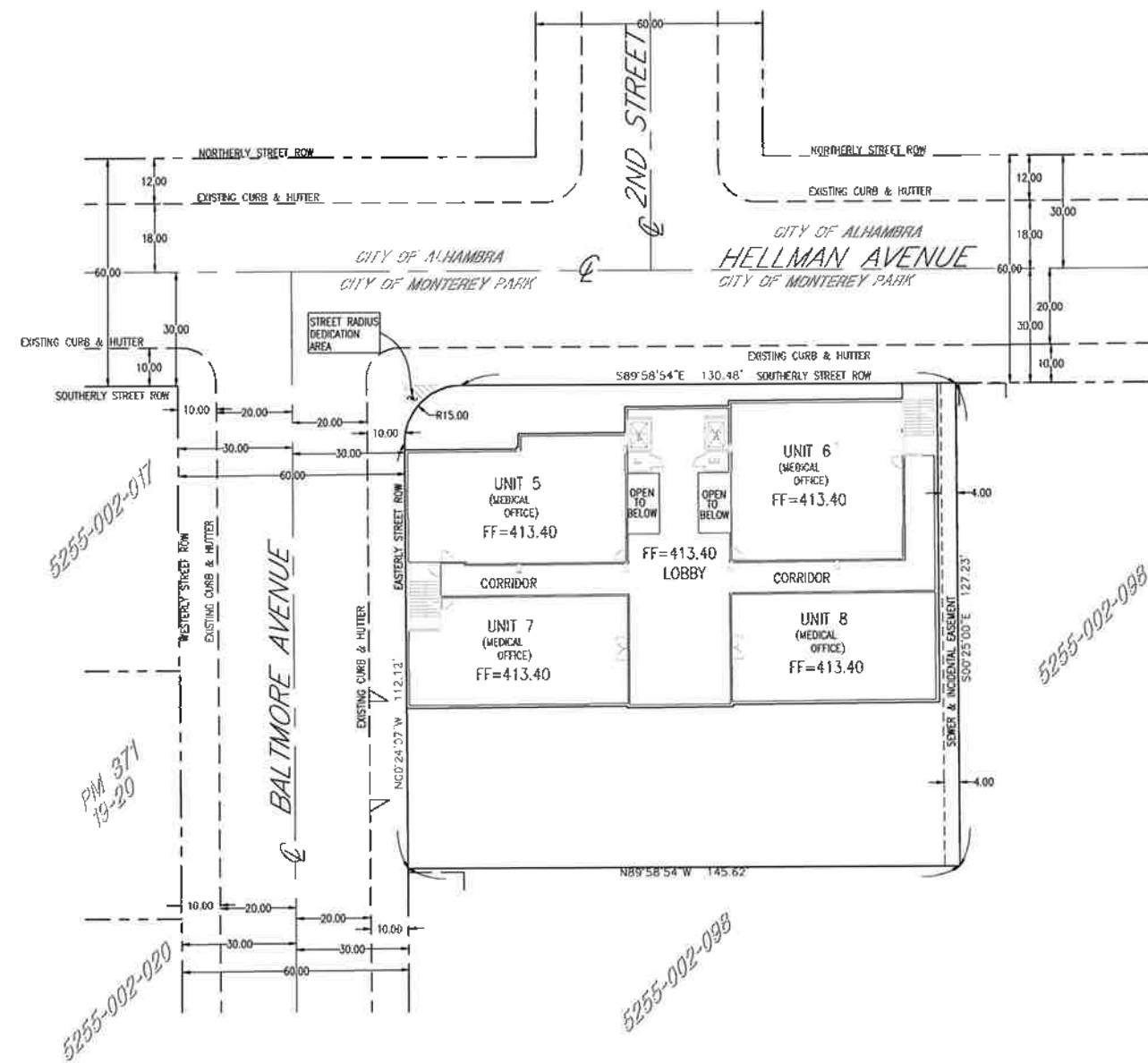


PROPOSED SITE CONDITION
(GROUND FLOOR)

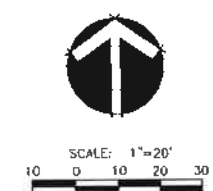
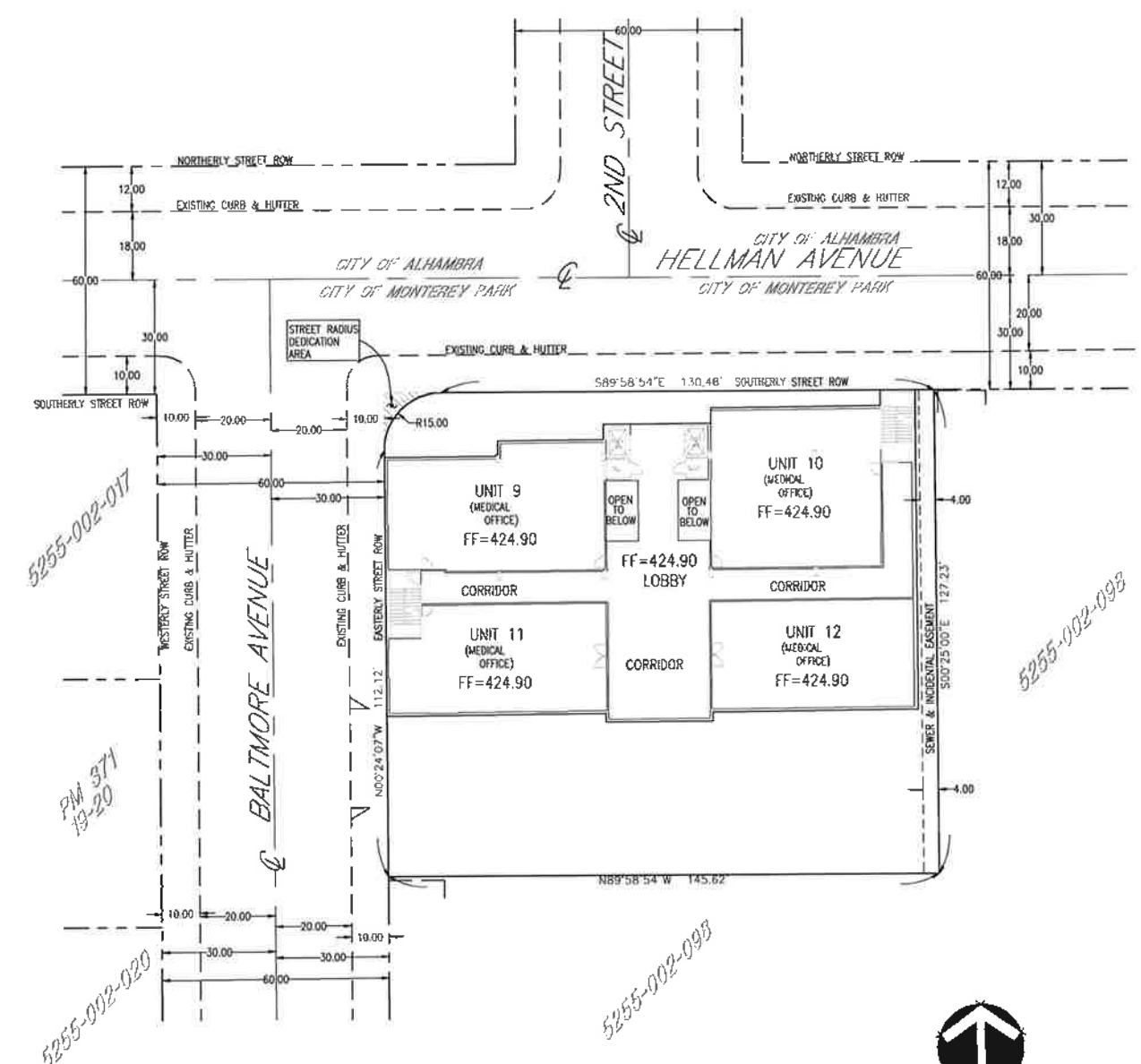


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PROPOSED 2ND FLOOR CONDITION



PROPOSED 3RD FLOOR CONDITION

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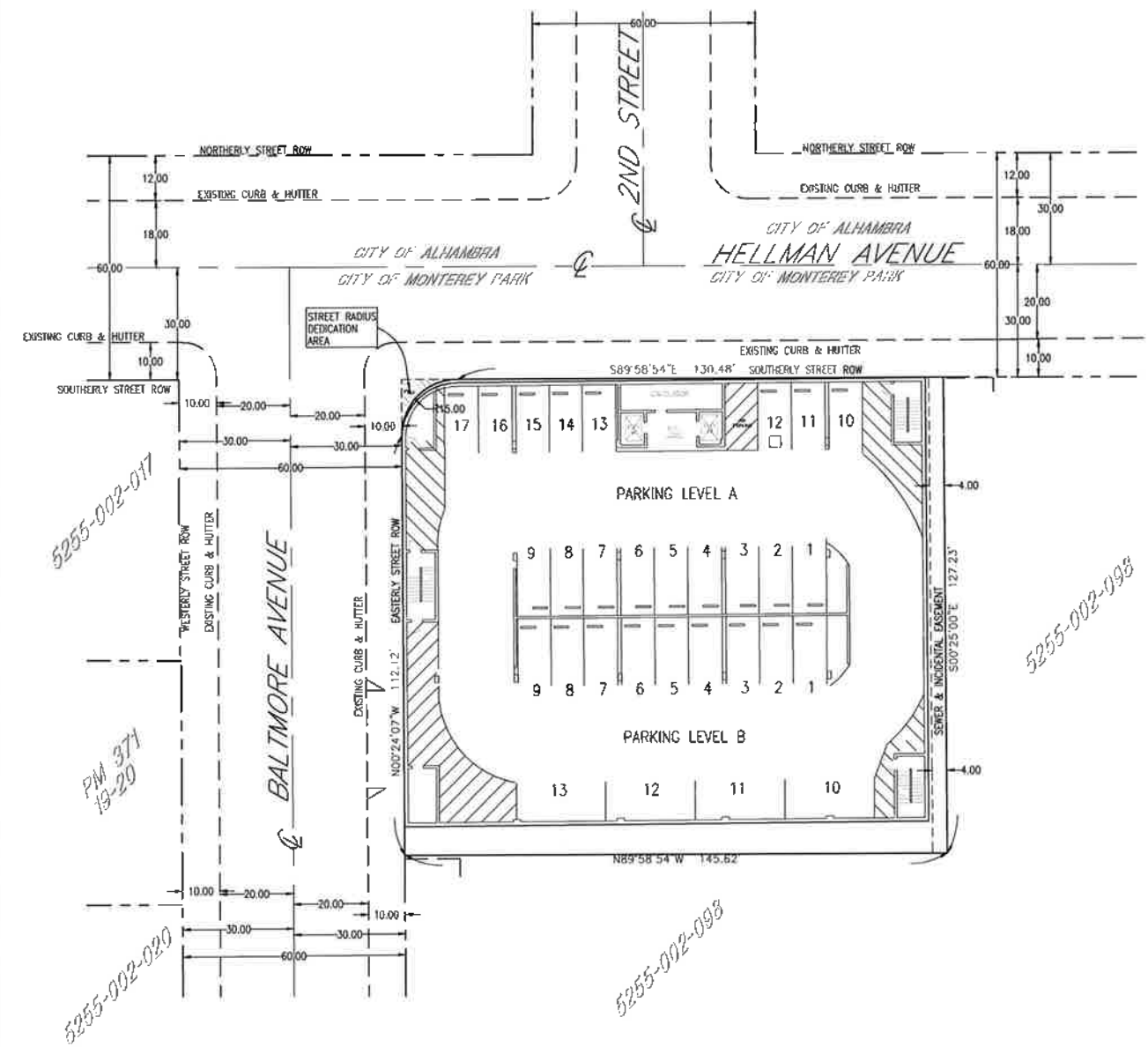
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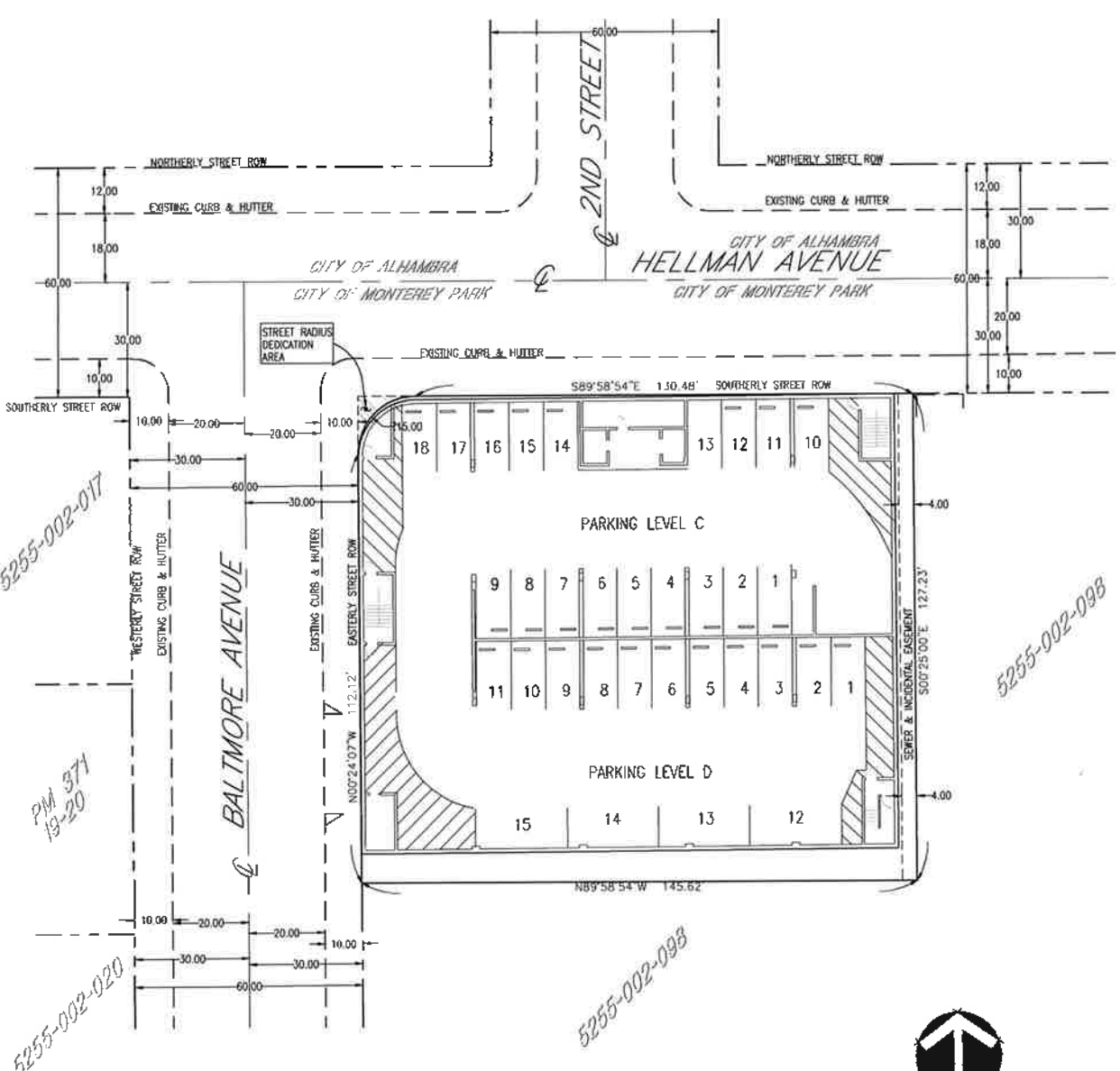
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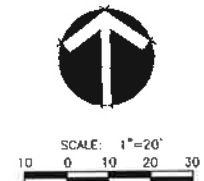
CITY OF MONTEREY PARK		SHEET 3 OF 5
TENTATIVE TRACT MAP 73665		
SECOND FLOOR UNIT PLAN AND THIRD FLOOR UNITS PLAN		
APPROVED	PREPARED: 2015-04 REVISED:	



PROPOSED PARKING LEVEL A & B

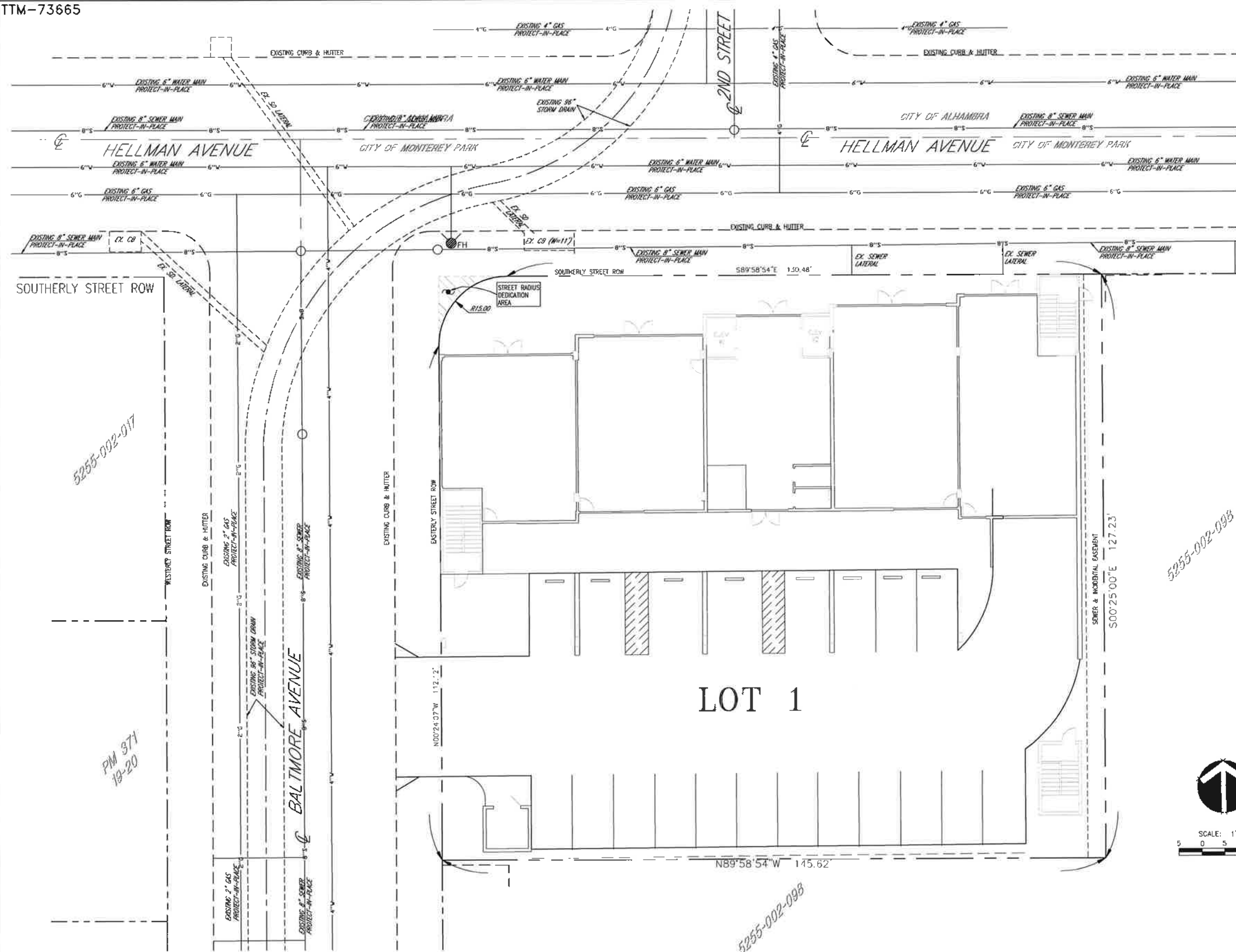


PROPOSED PARKING LEVEL C & D



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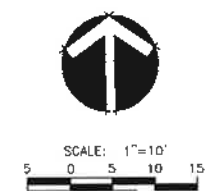


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CITY OF MONTEREY PARK	
TENTATIVE TRACT MAP 73665	
SITE UTILITY PLAN	
APPROVED	PREPARED: 2016-04 REVISED:

SHEET	5
OF	5

ATTACHMENT 5

Draft Resolution

RESOLUTION NO. _____

**A RESOLUTION APPROVING AN EXTENSION OF TIME (EX-18-01) FOR
TENTATIVE MAP NO. 73665 (TM-15-09) TO SUBDIVIDE AIR RIGHTS FOR
A 12-UNIT MEDICAL OFFICE AND CONDOMINIUM DEVELOPMENT AT
120 WEST HELLMAN AVENUE.**

The City Council of the City of Monterey Park does resolve as follows:

SECTION 1: The City Council finds as follows:

- A. On May 8, 2018, Anita To, on behalf of the property owner, submitted an application pursuant to Title 20 of the Monterey Park Municipal Code ("MPMC") requesting approval of a one-year time extension for Tentative Map No. 73665 (TM-15-09) to subdivide air rights for a 12-unit medical office and condominium development at 120 West Hellman Avenue ("Project");
- B. The proposed Project was reviewed by the Community and Economic Development Department for, in part, consistency with the General Plan and conformity with the MPMC;
- C. The City reviewed the Project's environmental impacts under the California Environmental Quality Act (Public Resources Code §§ 21000, *et seq.*, "CEQA") and the regulations promulgated thereunder (14 California Code of Regulations §§ 15000, *et seq.*, the "CEQA Guidelines"); and
- D. The Community and Economic Development Department completed its review and scheduled a public hearing regarding the proposed Project, before the City Council for June 6, 2018.

SECTION 2: *Factual Findings and Conclusions.* Based upon the entire administrative record and the evidence provided during the public hearing, the City Council finds as follows:

- A. On June 14, 2016, the Planning Commission adopted Resolution No. 12-16 approving Tentative Map No. 73665 (TM-15-09). The tentative map is due to expire on June 14, 2018. The Applicant seeks a one-year time extension to record the final map related to the construction of a new 3-story, 12-unit medical office building and subdivide the air rights for condominium purposes;
- B. 120 West Hellman Avenue is zoned C-P (Commercial Professional) and designated Commercial in the General Plan;
- C. The Project property is located at the southeast corner of West Hellman Avenue and Baltimore Avenue. Properties located to the north of the property are Hellman Avenue and one-story single-family dwelling units in the City of Alhambra, east and south is a 3-story hospital (Garfield Medical Center), and west are R-3, P-D (High Density Residential, Planned Development) zoned lots; and

- D. The Project property is 18,527 square feet (0.43 acres) in size and is currently a vacant lot.
- E. The time extension is necessary to record the final map. The construction drawings have been approved. The Low Impact Development (LID) plan has been submitted and is currently under review by the Engineering Division.
- F. The Project was analyzed for its environmental impacts and an Initial Study was prepared pursuant to CEQA Guidelines § 15063. The Initial Study demonstrated that the project would not have a significant effect on the environment with the implementation of mitigation measures. A Mitigated Negative Declaration of Environmental Impacts was proposed for this project pursuant to CEQA Guidelines §15070 (the "MND"). A Notice of Intent to Adopt a Negative Declaration was prepared pursuant to CEQA Guidelines §§ 15072 and 15073 and was made available for public comment from December 1, 2015 to December 20, 2015.

SECTION 3: G. Good cause exists to grant the applicant's requested extension. Construction plans for the development of the medical office building have been reviewed, approved and are ready for building permits. Moreover, the applicant is finalizing all remaining technical matters with the Engineering Division; including, the sewer analysis, the low impact development report and the City's final review of the tentative map. The applicant has shown that they have every intention to move forward with the project. *Environmental Assessment.* The Project was analyzed for its environmental impacts and an Initial Study was prepared pursuant to CEQA Guidelines § 15063. The Initial Study demonstrated that the project would not have a significant effect on the environment with the implementation of mitigation measures. A Mitigated Negative Declaration of Environmental Impacts was proposed for this project pursuant to CEQA Guidelines §15070 (the "MND"). A Notice of Intent to Adopt a Negative Declaration was prepared pursuant to CEQA Guidelines §§ 15072 and 15073 and was made available for public comment from December 1, 2015 to December 20, 2015.

SECTION 4: Determination. The City Council approves Time Extension (EX-18-01) for Tentative Map No. 73665 (TM-15-09) to June 14, 2019.

SECTION 5: Reliance on Record. Each and every one of the findings and determinations in this Resolution are based on the competent and substantial evidence, both oral and written, contained in the entire record relating to the project. The findings and determinations constitute the independent findings and determinations of the City Council in all respects and are fully and completely supported by substantial evidence in the record as a whole.

SECTION 6: Summaries of Information. All summaries of information in the findings, which precede this section, are based on the substantial evidence in the record. The absence of any particular fact from any such summary is not an indication that a particular finding is not based in part on that fact.

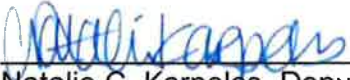
SECTION 7: Notice. The City Clerk is directed to provide a copy of this Resolution to the Planning Commission and any other person requesting a copy.

SECTION 8: *Effective Date.* This Resolution becomes effective immediately upon adoption and memorializes the City Council's final decision made on June 6, 2018. Note that persons dissatisfied with the City Council's decision may appeal it in accordance with application law to the Los Angeles Superior Court within 90 days of the City Council's decisions.

ADOPTED AND APPROVED this ____ day of June 2018.

Stephan Lam, Mayor

APPROVED AS TO FORM:
MARK D. HENSLEY, City Attorney

By: 

Natalie C. Karpeles, Deputy City Attorney



City Council Staff Report

DATE: June 6, 2018

AGENDA ITEM NO: Public Hearing
Agenda Item 4-A.

TO: The Honorable Mayor and City Council
FROM: Michael Huntley, Director of Community & Economic Development
SUBJECT: A public hearing to consider the adoption of the 2018-2019 Annual Action Plan as required by the Community Development Block Grant (CDBG) and HOME Investment Partnership Act (HOME) programs.

RECOMMENDATION:

It is recommended that the City Council consider:

- 1) Opening the public hearing to receive testimonial and documentary evidence;
- 2) Adopt the One Year Action Plan for Program Year 2018-2019 and authorize the City Manager to implement the adopted Action Plan including, without limitation, to execute appropriate agreements in a form approved by the City Attorney; and
- 3) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The U.S. Department of Housing and Urban Development provides funding to states, counties and cities in the form of Community Development Block Grant (CDBG) and Home Investment Partnerships (HOME) funds. Since the City of Monterey Park is an Entitlement City, the City is eligible to receive both CDBG and HOME funds which it has for many years.

Before Monterey Park can receive these funds, federal regulations require that a Consolidated Plan (i.e., five year plan) be adopted by the City that serves as the federal planning document for those jurisdictions receiving Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) Program funds. The Consolidated Plan was adopted by the City Council in 2015. In addition, federal regulations also require the adoption of an Annual Action Plan to the Consolidated Plan that operates on a single program year established by the City (i.e., July 1, 2018 through June 30, 2019). As required by federal requirements, the City will submit its One Year Annual Action Plan to the U. S. Department of Housing and Urban Development (HUD) by August 16, 2018.

The City of Monterey Park views the Annual Action Plan requirements as an opportunity to reassess its housing needs and priorities, as well as its programs and resources in a manner that will best meet the affordable housing and community development

challenges of the Monterey Park community. The estimated City entitlement for PY 2018-19 is \$697,952 in CDBG funding and \$347,567 in HOME funding.

BACKGROUND:

The City of Monterey Park is an entitlement city under the federal Department of Housing and Urban Development CDBG and HOME Programs. As an entitlement city, Monterey Park is eligible to receive annual allocations of CDBG and HOME funds. Monterey Park anticipates receiving \$697,952 in CDBG funds and approximately \$347,567 in HOME funds for the PY 2018-2019.

The public notice was published on April 13, 2018 in the Monterey Park Progress newspaper to inform the public of the May 15, 2018 Public Hearing for discussions on the 2018-2019 Annual Action Plan. The public notice contained information in Spanish and Chinese encouraging those seeking further information to contact the City. The document was available for public review on April 13, 2018. At the time of preparing this staff report, City staff has not received any written comments concerning the Annual Action Plan.

Annual Action Plan: The City of Monterey Park will receive approximately \$697,952 in CDBG funds and \$347,567 in HOME funds for the PY 2018-2019. Before the City can receive the funds, HUD requires that a public hearing be held to solicit public input before the final Action Plan is adopted and submitted to HUD.

Each activity assisted with CDBG and HOME funds must be an eligible use and must meet one of the three national objectives of the CDBG and HOME program: 1) benefit low and moderate-income persons; 2) aid in the prevention or elimination of slums or blight; or 3) meet an urgent community need.

In accordance with CDBG and HOME Program regulations, the proposed PY 2018-2019 One Year Action Plan proposed activities and funding are as follows:

CDBG ACTIVITIES	
Administration	\$98,317
Fair Housing	\$10,000
Repayment of Section 108 loan	\$471,941
Unallocated Funds	\$117,694
Total 2018-2019 Allocation	\$697,952

Over the last decade, the CDBG grant allocation has continued to be reduced. Accordingly, the programs that the City has funded have also been reduced. This year, the City unexpectedly received a slight increase in CDBG funds. In order to match the City's budget, \$117,694 in CDBG funds has not been budgeted into projects/activities. Staff is communicating with the City Manager and Finance Department to evaluate where the additional funds should be budgeted and will allocate the funds during the mid-year budget. As is illustrated above, the greatest share has been applied to pay down the debt service on the Section 108 Loan.

HOME ACTIVITIES	
Administration	\$21,626
CHDO	\$52,136
Homeowner/Rental Rehabilitation	\$162,195
Unallocated Funds	\$111,610
Total 2018-2019 Allocation	\$347,567

As with the CDBG grant, there has also been a continued reduction in the grant allocation of HOME funds. As mentioned above, the City unexpectedly also received a slight increase in HOME funds. In order to match the City's budget, \$131,306 in HOME funds has not been budgeted. Staff is communicating with the City Manager and Finance Department to evaluate where the additional funds should be budgeted and will allocate the funds during the mid-year budget.

FISCAL IMPACT:

There is no fiscal impact to the General Fund for publication costs.

ATTACHMENTS:

Attachment 1 – Draft PY 2018/2019 Annual Action Plan

Respectfully submitted:

By:


 Michael Huntley
 Director of Community and
 Economic Development

Approved by:


 Ron Bow
 City Manager

Reviewed by:


 Karl H. Berger
 Assistant City Attorney

ATTACHMENTS:

1) FY 2018/2019 Annual Action Plan

ATTACHMENT 1
FY 2018/2019 Annual Action Plan

MONTEREY PARK

ANNUAL ACTION PLAN

FISCAL YEAR (FY) 2018- 2019



**City of Monterey Park
320 West Newmark Ave.
Monterey Park, CA 91754**

TABLE OF CONTENTS

AP-05	Executive Summary	1
PR-05	Lead & Responsible Agencies	5
AP-10	Consultation	6
AP-12	Participation	13
AP-15	Expected Resources	16
AP-20	Annual Goals and Objectives	21
AP-35	Projects	23
AP-38	Project Summary	24
AP-50	Geographic Distribution	28
AP-55	Affordable Housing	29
AP-60	Public Housing	30
AP-65	Homeless and Other Special Needs Activities	31
AP-75	Barriers to affordable housing	33
AP-85	Other Actions	36
AP-90	Program Specific Requirements	39

Appendices

- A: SF 424 Forms
- B: Certifications
- C: Public Notice

Executive Summary

AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction

The City of Monterey Park's 2018-2019 Annual Action Plan for funding and program activities is based on priorities established by the City's Five-Year Consolidated Plan. The 2018-2019 Annual Action Plan is the fourth year of the five-year strategy for 2015 through 2019. The Five-Year Consolidated Plan combines two Federal Department of Housing and Urban Development (HUD) Programs: Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME).

The City's Community and Economic Development Department, coordinates, manages plans, submits and implements the process. The Department continues to be involved in activities which enhance the coordination between public and non-profit, private housing providers, and health and service agencies.

The 2018-2019 Annual Action Plan serves as the City's blueprint for providing decent affordable housing to lower-income households, providing suitable living environments, expanding economic opportunities, and expanding the capacity of nonprofit housing providers to the citizens of Monterey Park. This strategic plan sets forth goals, objectives, and performance benchmarks for measuring and establishing a framework for progress. This program year the City anticipates receiving a CDBG allocation of approximately \$697,952 and approximately \$347,567 in HOME funds.

The proposed plan includes the following initiatives under CDBG funding: General Administration, Section 108 Repayment, and Fair Housing. The funds serve extremely-low to moderate-income residents.

HOME funded activities include: General Administration, Homeowner/Renter occupied Rehabilitation Program, and non-profit housing developments known as Community Housing Development Organization's (CHDO's). The populations served are low to moderate-income residents.

2. Summarize the objectives and outcomes identified in the Plan

The CDBG and HOME funds will be used to meet the goals and objectives established in the Five-Year Consolidated Plan. The goals and objectives have been developed in consultation with citizens, service agencies, other funding partners, and businesses to provide decent housing, a suitable living environment and economic opportunities for low to moderate income households.

The primary objective of the CDBG Program is the development of viable urban communities, which is achieved by providing the following General Objective Categories. The City of Monterey Park incorporated outcome measures for activities in accordance with the Federal Register Notice dated March 7, 2006, which require the following Performance Measure Objectives/Outcomes to be associated with each activity funded:

Annual Action Plan
2018

1

General Objective Categories - Activities will meet one of the following:

- Decent Housing (DH)
- A Suitable Living Environment (SL)
- Economic Opportunity (EO) General

Outcome Categories - Activities will meet one of the following:

- Availability/Accessibility (1)
- Affordability (2)
- Sustainability (3)

The City of Monterey Park has a range of housing and community development needs. CDBG funds alone are not adequate to address the myriad of needs identified during the public outreach process and summarized in the Needs Assessment of the Five-Year Consolidated Plan. Recognizing the national objectives of the CDBG program and specific program regulations, the City intends to use CDBG funds to coordinate programs, services, and projects to create a decent and suitable living environment to benefit low- and moderate-income households and those with special needs. Needs which have been determined to be a High Priority level will receive funding during the Five-Year Consolidated Plan. The Low Priority Need may be funded based on the availability of funds. The priorities for the FY 2015-2019 Consolidated Plan established in consultation with residents and community groups will be prioritized in the following order.

High Priority

- Improve, Maintain, and Expand Affordable Housing
- Promote Equal Housing Opportunity
- Support Economic Development Opportunities
- Planning and Administration

3. Evaluation of past performance

The City of Monterey Park continually strives to improve the performance of its operations. The City prepares the Consolidated Annual Performance Evaluation and Report (CAPER) annually, which documents progress toward meeting needs and achieving strategies established in the Consolidated Plan and the Annual Action Plan. Through the monitoring of performance measures and sub-recipients, staff is able to identify operational improvements, resource allocation issues, and policy questions to be addressed in the upcoming year. Overall, the City of Monterey Park and its partners have been successful in implementing its fair housing program and housing projects established in the previous Annual Action Plan and the City foresees continued progress through the new Action Plan. For a more detailed summary of the City's evaluation of past performance, previous Consolidated Annual Performance and Evaluation Reports (CAPER's) can be requested through the Community and Economic Department.

4. Summary of Citizen Participation Process and consultation process

The City launched a comprehensive outreach strategy to enhance and broaden citizen participation in the preparation of the Five-Year Consolidated Plan. The City informed the public that it was in the process of creating the 2015-2019 Consolidated Plan and encouraged public participation by hosting community forums, a focus group meeting, numerous one-on-one interviews, and a Community Survey.

Approximately 29 entities, organizations, and agencies were directly engaged via outreach efforts. Stakeholder engagement included phone calls, targeted emails, newsletter announcements, and personalized requests from City staff. The City provided public notice of the Community Survey and community forums through various outreach methods, including the City's website, public postings, and informational flyers distributed to various organizations, churches, and community facilities.

Five individuals participated in the community forums, representing the interests of residents, service providers, community advocates, and interested stakeholders. A total of three community forums were held in the following locations: City Hall Community Room and Langley Senior Center. To expand community outreach, personalized emails and phone calls were sent to City Commissions, Chamber of Commerce, local churches, public and private schools, East Los Angeles Community College, non-profit and for-profit housing providers and commercial developers.

5. Summary of public comments

The Annual Action Plan was made available for public review *from April 12, 2018 through May 15, 2018*. The City prepared a notice announcing the Draft Action Plan was available for public review at the Monterey Park City Hall. The notice was published in the local newspaper. The notice also indicated the date, time, and location of the City Council public hearing for adoption of the Final Action Plan and included:

- The amount of CDBG/HOME assistance expected to be received during the plan duration;
- The range of activities that are proposed under the Action Plan using CDBG and HOME funds.

No comments were received in writing or orally. The City Council conducted a public hearing on the Draft Action Plan and adopted the Final Plan after receiving no comments. There were no written public comments received; therefore, no responses to those comments are needed.

6. Summary of comments or views not accepted and the reasons for not accepting them

There were no comments that were not accepted, as the City responds and includes all citizen input.

7. Summary

The City of Monterey Park expects to receive for 2018-2019 an allocation of approximately \$697,952 in CDBG and \$347,567 in HOME entitlement funds from the US Department of Housing and Urban Development (HUD) to spend on housing and community development activities that address the

priority needs and goals established in the Consolidated Plan. As such the City anticipates funding the following projects and to meet the priorities and corresponding goals during the five-year period.

PR-05 Lead & Responsible Agencies – 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

Agency Role	Name	Department/Agency
CDBG Administrator	MONTEREY PARK	Community & Economic Development Department
HOME Administrator	MONTEREY PARK	Community & Economic Development Department

Table 1 – Responsible Agencies

Narrative (optional)

The City of Monterey Park (City) is the Lead Agency for the CDBG and HOME entitlement programs. The City's Community and Economic Development Department is responsible for the administration and preparation of the Consolidated Plan, Annual Action Plans, and Consolidated Annual Performance Evaluation Reports (CAPER).

Consolidated Plan Public Contact Information

City of Monterey Park

Michael Huntley, Director Community and Economic Development Department

320 West Newmark Avenue

Monterey Park, CA 91754

(626) 307-1315

mhuntley@montereypark.ca.gov

AP-10 Consultation – 91.100, 91.200(b), 91.215(l)

1. Introduction

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l))

Consultation for the 2018-2019 Annual Action Plan was achieved through a variety of strategies, including a public hearing. All efforts were made to contact appropriate parties and obtain thorough input. These consultations, in conjunction with participation from citizens, provided the plan direction and scope.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

During the outreach of the Five-Year Consolidated Plan, the City contacted various agencies and organizations, the City compiled an outreach list consisting of 29 agencies, including:

- Nonprofit service providers that cater to the needs of low- and moderate-income households and persons with special needs, including persons with disabilities;
- Affordable housing providers;
- Housing advocates;
- Housing professionals;
- Homeless service providers;
- Youth services providers;
- Senior service providers;
- Public agencies (such as school districts, health services, public works);
- Economic development and employment organizations;
- Chamber of Commerce; and
- Adjacent cities, County of Los Angeles, San Gabriel Valley Council of Governments, and SCAG.

These agencies were either contacted by phone, email, or notices. Staff made particular efforts to contact specific agencies that provide services to Monterey Park residents and businesses.

The City of Monterey Park collaborated with the County of Los Angeles and the three adjacent jurisdictions concerning the preparation of the 2015-2019 Consolidated Plan. This group of jurisdictions, referred to within this document as the “Adjacent Jurisdictions,” includes:

- City of Montebello
- City of Rosemead
- City of Alhambra

The participating Adjacent Jurisdictions and the City of Monterey Park are co-members of the San Gabriel Valley Council of Governments (SGVCOG) and meet regularly to discuss matters of regional issue and areas of mutual interest and collaboration. It is common for the Adjacent Jurisdictions to participate in collaborative regional planning efforts.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

The City of Monterey Park does not receive ESG funds as part of its annual entitlement.

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction’s consultations with housing, social service agencies and other entities

Please see table below.

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	MERCI
	Agency/Group/Organization Type	Housing Services-Persons with Disabilities Services-Health Services-Education
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy Non-Homeless Special Needs Market Analysis Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Marta Escanuelas, Executive Director: Agency was contacted on March 9 and March 15, 2015 and provided input on housing and supportive services for adults with special needs.
2	Agency/Group/Organization	Housing Rights Center
	Agency/Group/Organization Type	Service-Fair Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Market Analysis Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Chancela Al-Monsour, Executive Director: Agency was contacted in February and March 2015 and provided input on housing affordability, fair housing issues, and landlord/tenant complaints. Nonprofit; regional fair housing agency serving the larger San Gabriel Valley area.

3	Agency/Group/Organization	Chinatown Service Center
	Agency/Group/Organization Type	Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Health Services-Education
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Sina Ma, Social Services Supervisor: Agency was contacted on March 10, 2015 and provides assistance to immigrants adjusting to American life; input on housing, health, acculturation, language barriers, cultural differences, and economic and job security.
4	Agency/Group/Organization	EAST SAN GABRIEL VALLEY COALITION FOR THE HOMELESS
	Agency/Group/Organization Type	Services-homeless Services-Health Continuum of Care
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Martha Lue: Agency was contacted on March 17 and 18, 2015. Provides shelter beds only during the Winter Program between Dec. and March of each year. Year round, agency provides hygiene products, shower facilities, hot meals, bus tokens, gas vouchers and clothing between 8:30 am to 1:30 pm.

5	Agency/Group/Organization	Salvation Army - Bell Shelter
	Agency/Group/Organization Type	Services-homeless Continuum of Care
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homelessness Strategy Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Francis Delgado: Agency was contacted March 17 and 18, 2015. Bell Shelter provides 210 shelter beds for the homeless and 64 beds for the homeless drug and alcohol program; the length of stay depends on program; provides free pick-up at three locations during the Winter Shelter period between Dec. and March of each year.

Identify any Agency Types not consulted and provide rationale for not consulting

None.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Los Angeles Homeless Services Authority	The Continuum of Care works to alleviate the impact of homelessness in the community through the cooperation and collaboration of social service providers. This effort aligns with the Strategic Plan's goal to prevent and end homelessness.
City of Monterey Park General Plan Housing Element	City of Monterey Park	The Housing Element (2014-2022) serves as a policy guide to help the City plan for its existing and future housing needs. This effort aligns with the Strategic Plan's goal to assist in the creation and preservation of affordable housing for low income and special needs households.

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
LA Continuum of Care	Los Angeles Homeless Services Authority	Greater Los Angeles Homeless Count Key Findings for LA Continuum of Care by Service Planning Area and Supervisorial Districts (November 20, 2013) report includes homeless census findings, survey findings, and discussion of methodologies used. This effort aligns with the Strategic Plan's goal to prevent and end homelessness.
Greater LA Homeless Count	Los Angeles Homeless Services Authority	The Greater Los Angeles Homeless County Overall Results for LA Continuum of Care (Updated January 6, 2014) report includes homeless census findings, survey findings, and discussion of methodologies used. This effort aligns with the Strategic Plan's goal to prevent and end homelessness.
Los Angeles County Five-Year Comprehensive HIV Plan	Los Angeles County Commission on HIV; County of Los Angeles Public Health	This Comprehensive HIV Plan (2013-2017) is LA County's (LAC) first fully integrated HIV plan that addresses the full continuum of services from prevention and testing to linkage to care, treatment, and retention of persons living with HIV, including AIDS (PLWH). This effort aligns with the Strategic Plan's goal to support activities that strengthen neighborhoods through the provision of community services to benefit special needs households.
Regional Housing Needs Assessment (RHNA)	Southern California Association of Governments (SCAG)	The RHNA is an assessment process performed periodically as part of housing element and General Plan updates at the local level. The RHNA quantifies the need for housing by income group within each jurisdiction during specific planning periods. This effort aligns with the Strategic Plan's goal to assist in the creation and preservation of affordable housing for low income and special needs households.

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Regional Transportation Plan	Southern California Association of Governments (SCAG)	Senate Bill (SB) 375, calls for this new Regional Transportation Plan (2012-2035) to include a Sustainable Communities Strategy that reduces greenhouse gas (GHG) emissions from passenger vehicles. SB 375 enhances the State's goals of Assembly Bill 32, the Global Warming Solutions Act of 2006. The RTP/SCS includes a strong commitment to reduce emissions from transportation sources, improve public health, increase use of public transportation, and enhance job opportunities and local economies. Its emphasis on transit and active transportation will allow our residents to lead a healthier, more active lifestyle. It will create jobs, ensure our region's economic competitiveness through strategic investments in our goods movement system, and improve the environment.

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

None.

AP-12 Participation – 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting

The Annual Action Plan was made available for public review from April 12, 2018, through May 15, 2018. The City prepared a notice announcing the Draft Action Plan was available for public review at the Monterey Park City Hall. The notice was published in the local newspaper. The notice also indicated the date, time, and location of the City Council public hearing for adoption of the Final Action Plan and included:

- The amount of CDBG/HOME assistance expected to be received during the plan duration;
- The range of activities that are proposed under the Action Plan using CDBG and HOME funds.

No comments were received in writing or orally. The City Council conducted a public hearing on the Draft Action Plan and adopted the Final Plan after receiving no comments. There were no written public comments received; therefore, no responses to those comments are needed.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/ attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (if applicable)
1	Public Hearing	Minorities Non-English Speaking - Specify other language: Chinese, Spanish Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing	None	None	None	
2	Newspaper Ad	Minorities Non-English Speaking - Specify other language: Chinese, Spanish Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing	None	None	None	

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources – 91.220(c) (1, 2)

Introduction

The Action Plan focuses on activities to be funded with the two federal entitlement grants—CDBG and HOME—administered by the Department of Housing and Urban Development (HUD). Housing and community development needs in the City are extensive and require the effective and efficient use of limited funds. HUD allocates CDBG and HOME funding to eligible jurisdictions on a formula basis, using factors such as population, income distribution, and poverty rate.

CDBG Program

CDBG is an annual grant to cities to assist in the development of viable communities by providing decent housing, a suitable living environment, and expanded economic opportunities, principally to persons of low-and moderate-income.

There is a wide range of activities that are eligible under CDBG Programs. CDBG grantees are responsible for ensuring that each eligible activity meets one of three national objectives:

- Benefiting low—and moderate—income persons;
- Aid in the prevention or elimination of slums or blight; and
- Meet an urgent need that the grantee is unable to finance on its own.

The City is anticipating receiving approximately \$697,952 in PY 2018-2019 CDBG funds.

HOME Program

HOME funds are awarded annually as formula grants to participating jurisdictions (PJ's). The program's flexibility allows local governments to use HOME funds for grants, direct loans, loan guarantees or other forms of credit enhancement, rental assistance or security deposits.

HOME is designed to create affordable housing to low-income households. The program was designed to reinforce several important values and principles of community development.

The City is anticipating receiving approximately \$347,567 in PY 2018-2019 HOME funds.

The City proposes to use its HOME funds for the Residential/Rental Rehabilitation Program, develop affordable housing through acquisition/rehabilitation, and for the general administration of the HOME Program.

Priority Table

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 4				Expected Amount Available Reminder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	697,952	0	0	697,952	\$697,952	A HUD formula-based program that annually allocates funds for a wide range of eligible housing and community development activities.
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	347,567	0	0	347,567	\$347,567	A HUD formula-based program that annually allocates funds to support affordable housing programs.

Table 5 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

The City of Monterey Park and HUD share a mutual interest in leveraging HUD resources to the maximum extent possible in order to deliver high-quality affordable housing, neighborhood improvement programs, supportive services, and economic development.

Entitlement Funds

Leverage, in the context of CDBG funding, means bringing other local, state, and federal financial resources to maximize the reach and impact of the City's U.S. Department of Housing and Urban Development (HUD) funded programs. HUD, like many other federal agencies, encourages the recipients of federal monies to demonstrate that efforts are being made to strategically leverage additional funds in order to achieve greater results. Leverage is also a way to increase project efficiencies and benefit from economies of scale that often come with combining sources of funding for similar or expanded scopes. Funds will be leveraged if financial commitments toward the costs of a project from a source other than the originating HUD program are documented.

The HOME Program is one of the largest sources of federal funds available to the City. However, all PJ's must contribute or match 25 cents for each dollar of HOME funds spent on affordable housing. The matching contribution adds to the resources available for HOME – assisted or HOME – eligible projects.

HOME statute at Section 92.222 provides for a reduction of the matching contribution requirement under three conditions:

1. Fiscal distress;
2. Severe fiscal distress, and
3. Presidential declared major disasters covered under the Stafford Act.

A PJ may be entitled to a greater reduction if an increase in its poverty rate or a decrease in its per capita income causes it to be eligible for a 100% match reduction. If a PJ satisfies both of the distress criteria, it is determined to be in severe fiscal distress and receives a 100% reduction of match.

The City of Monterey Park is not eligible for a match reduction; therefore, the City will use its excess match carried over from prior years. The total match available for PY 2018 is approximately \$2,781,099. HOME regulations allow the excess match to be carried over and applied to future HOME project match liability.

Other Federal Grant Programs

In addition to the entitlement dollars listed above, the federal government has several other funding programs for community development and affordable housing activities. These include: The Section 8 Housing Choice Voucher Program, Section 202, the Affordable Housing Program (AHP) through the Federal Home Loan Bank, and others. It should be noted that in most cases the City would not be the applicant for these funding sources as many of these programs offer assistance to affordable housing developers rather than local jurisdictions.

If appropriate, describe publicly owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

The City does not own land or property located within the jurisdiction that may be used to address the needs identified in the plan.

Discussion

None.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3) &(e)

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Housing	2018	2019	Affordable Housing	Citywide	Preserve the supply of affordable housing	HOME: \$162,196	Residential/Renter Rehabilitation: 3 Household Housing Unit
2	Economic Development	2018	2019	Non-Housing Community Development Economic Development	Citywide	Low/Mod Income Jobs	CDBG: \$471,941	Other: 1 Other
3	Fair Housing	2018	2019	Public Service	Citywide	Ensure equal access to housing opportunities	CDBG: \$10,000	Other: 50 Other
4	Planning and Administration	2018	2019	Planning and Administration	Citywide	Planning and Administration	CDBG: \$98,317 HOME: \$21,626	Other: 1 Other

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Housing
	Goal Description	Preservation and rehabilitation of the City's existing housing stock through the use of public funds.
2	Goal Name	Economic Development
	Goal Description	Promote economic development.
3	Goal Name	Fair Housing
	Goal Description	Promote fair housing.
4	Goal Name	Planning and Administration
	Goal Description	Provide planning, and administrative services.

Table 7 – Goal Descriptions

Estimate the number of extremely low-income, low-income, and moderate-income families to whom the jurisdiction will provide affordable housing as defined by HOME 91.215(b): 3

AP-35 Projects – 91.220(d)

Introduction

To address the priority needs identified in the 2015–2019 Consolidated Plan, the City of Monterey Park will invest CDBG and HOME funds in projects that preserve affordable housing, provide fair housing services, provide services to low and moderate-income residents, provide services to residents with special needs, prevent homelessness, and preserve neighborhoods. Together, these projects will address the housing, community and economic development needs of Monterey Park residents.

The 2018 Annual Plan sets forth a description of activities for the use of funds that will become available during the coming federal fiscal year, determines goals for individuals and households to be served, and describes the implementation plan and geographic location of the activities to be undertaken.

The Los Angeles County 95% value presents a barrier to the use of HOME Program funds for homeowner rehabilitation within Monterey Park due to the City's above County average housing prices. To overcome this barrier, the City conducted a housing market survey pursuant to 24 CFR 92.254(a)(2)(iii) to justify a higher value based on 95% of the median value of the City's single-family and condominium units. As required by federal regulations and based on the housing market survey, the City has determined that an increase in the after-rehabilitation value is necessary for homeowner program participation, the City findings of the housing market survey are attached as Attachment D. The City intends to use the following maximum after-rehabilitation value limits in its Residential Rehabilitation Program: (1) Single-Family - \$635,000.00 and (2) Condominium - \$470,000.00.

#	Project Name
1	Homeowner/Renter Rehabilitation Program
2	Fair Housing
3	CDBG Administration
4	HOME Administration
5	Repayment of Section 108 Loan

Table 8 – Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

Efforts to address obstacles to meeting underserved needs will include:

- The City will encourage and support the efforts of the Housing Authority of the County of Los Angeles to seek additional Section 8 Housing Choice Vouchers.
- The City will encourage and support the efforts of non-profit housing development corporations to seek funding from federal, state and local sources for special needs housing.

Projects

AP-38 Projects Summary

Project Summary Information

Table 9 – Project Summary

1	Project Name	Homeowner/Renter Rehabilitation Program
	Target Area	Citywide
	Goals Supported	Affordable Housing
	Needs Addressed	Residential Rehabilitation
	Funding	HOME: \$162,196
	Description	Homeowner/Renter Rehabilitation Program.
	Target Date	6/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	3
	Location Description	
	Planned Activities	This program provides deferred loans/grants to qualified homeowners/renters for rehab on their properties. The loan is due and payable when title is transferred, or property is refinanced or sold. The property must be brought up to certain housing standards as part of the rehab assistance. Qualified households must have an annual income at or less than 80% of the area median income.
2	Project Name	Fair Housing
	Target Area	Citywide
	Goals Supported	Fair Housing
	Needs Addressed	
	Funding	CDBG: \$10,000
	Description	HRC will assist the City in taking actions to affirmatively further fair housing. HRC will handle housing discrimination complaints or tenant/landlord counseling.
	Target Date	6/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	50
	Location Description	

	Planned Activities	HRC will assist the City in taking actions to affirmatively further fair housing. HRC will handle housing discrimination complaints or tenant/landlord counseling.
3	Project Name	CDBG Administration
	Target Area	Citywide
	Goals Supported	Planning and Administration
	Needs Addressed	Residential Rehabilitation
	Funding	CDBG: \$98,317
	Description	CDBG Administration.
	Target Date	6/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	
	Planned Activities	The project is a priority because it is necessary for the proper administration of the CDBG program including oversight of the subrecipients and implementation of the citizen participation process.
4	Project Name	HOME Administration
	Target Area	Citywide
	Goals Supported	Planning and Administration
	Needs Addressed	Planning and Administration
	Funding	HOME: \$21,626
	Description	HOME Administration.
	Target Date	6/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	
	Planned Activities	This project is a priority because it is necessary for the proper administration of the HOME program including oversight of the CHDO projects and implementation of the citizen participation process.

5	Project Name	Repayment of Section 108 Loan
	Target Area	Citywide
	Goals Supported	Economic Development
	Needs Addressed	Economic Development Activities
	Funding	CDBG: \$471,941
	Description	Repayment of Section 108 Loan. The project involves the repayment of a Section 108 Loan Guarantee for the Monterey Park Market Place Shopping Center and acquisition.
	Target Date	6/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	This project is a priority because there is a need to pay the debt obligation for the Section 108 loan in connection with the Monterey Park Market Place Shopping Center and Acquisition.

AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

None.

Geographic Distribution

Target Area	Percentage of Funds
Citywide	

Table 10 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

Not applicable. The City has not established specific target areas to focus the investment of CDBG funds.

Discussion

None.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	0
Special-Needs	0
Total	0

Table 11 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	0
Rehab of Existing Units	3
Acquisition of Existing Units	0
Total	3

Table 12 - One Year Goals for Affordable Housing by Support Type

Discussion

None.

AP-60 Public Housing – 91.220(h)

Introduction

There are no public housing complexes within the City of Monterey Park. However, the City has assisted in the development and/or substantial rehabilitation of residential units that are restricted to low- and moderate-income residents. The County of Los Angeles Housing Authority, provides approximately 430 Section 8 Housing Choice Vouchers to Monterey Park residents.

The Section 8 Housing Choice Voucher program currently assists approximately 23,000 families Countywide through a partnership with over 13,000 property owners. The Public Housing program manages 3,229 units of public and other affordable housing throughout Los Angeles County. The Housing Authority programs are targeted toward LMI households. To be eligible for the Section 8 program, a family's gross annual income must be below 50% of the AMI in Los Angeles County. 75% of new admissions must have gross annual incomes at or below 30% of the AMI.

Actions planned during the next year to address the needs to public housing

N/A

Actions to encourage public housing residents to become more involved in management and participate in homeownership

N/A

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

N/A

Discussion

None.

AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

Addressing the emergency shelter and transitional housing needs of homeless persons

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

Discussion

The City is located within the Los Angeles Homeless Services Authority (LAHSA) Continuum. The continuum provides oversight of federal homeless assistance dollars and collaborates with local communities to provide the best service to our residents who are homeless. The Los Angeles Continuum conducts quarterly community meetings and the public is invited. However, for the 2018-19 program year, and for the foreseeable future, the City of Monterey Park will not receive enough funds from HUD to address the needs of the homeless. The City of Monterey Park will continue to participate in LAHSA's annual homeless count to identify the needs in the community. The Community Service Bureau of the Monterey Park Police Department has dedicated employees who reach out to the homeless individuals in the community guiding them to the regional services provided by LAHSA.

One year goals for the number of households to be provided housing through the use of HOPWA for:	
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family	
Tenant-based rental assistance	
Units provided in housing facilities (transitional or permanent) that are being developed, leased, or operated	
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	
Total:	0

AP-75 Barriers to affordable housing – 91.220(j)

Introduction

As stated in the City of Monterey Park's Housing Element, the City has identified several strategies to assist in the provision of housing that meets the needs of all economic segments of the community:

- Encourage greater development and utilization of federal, State, and local programs to ensure adequate funding of housing programs.
- Promote the development of new housing units designed for the elderly and disabled persons to be in close proximity to public transportation and community services.
- Encourage the design of residential developments that are secure, safe, and environmentally sensitive. Support the use of cost-saving and energy-conserving construction techniques.
- Support favorable home purchasing options for lower - and moderate-income households.
- Continue to support rental assistance for very low-income households who are overpaying for housing.

Additionally, the City will address the barriers to affordable housing through the following programs:

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

Affordable Housing Development Incentives

The City addresses the regional need for more affordable housing through support for the development of new housing units, to increase the supply of affordable housing in the City. For-profit and non-profit housing developers play an important role in providing affordable housing. The City provides financial assistance through participation in the HOME and CDBG programs and offers a variety of development incentives to encourage affordable housing development, such as:

- Continue to implement land use policy that encourages new housing development and affordable housing through density bonuses.
- Assist in the development of new affordable housing units during the 2014-2021 Housing Element through the provision of technical assistance.
- Explore ways to expedite affordable housing developments through the Design Review Board process.
- Investigate and develop list of available incentives/concessions for affordable development within 3 years of adoption of the Housing Element.

- Explore funding available through County of Los Angeles CDC, HCD, and HUD at the request of interested developers. Potential funding programs may include single- and multi-family housing rehabilitation programs and homeownership programs administered by HCD.

Evaluate and assess residual property taxes distribution under the Redevelopment Dissolution Laws, and consider setting aside a portion into an Affordable Housing Fund to assist in development of new units affordable to lower-income households.

Continue to encourage the development of adequate housing to meet the needs of extremely low-income households and persons with special needs (such as the elderly, victims of domestic violence, and the disabled).

Continue to facilitate housing opportunities for special needs persons by allowing emergency shelters as a permitted use in the Industrial Zone.

The responsible agency is the City's Community and Economic Development Department, and the funding source will be the departmental budget.

Discussion

Section 8 Rental Assistance

Renter overpayment is a significant issue in Monterey Park, as in all of Southern California. The City addresses this need through support for efforts to increase Section 8 Housing Choice Voucher funding. The Housing Choice Voucher Rental Assistance program extends rental subsidies to very low-income households, as well as elderly and disabled persons. The subsidy represents the difference between 30 percent of the monthly income and the allowable rent determined by the Housing Choice voucher program. The HACoLA coordinates Housing Choice Voucher rental assistance on behalf of the City.

The Section 8 Housing Choice Voucher program currently assists approximately 23,000 families Countywide through a partnership with over 13,000 property owners. The Public Housing program manages 3,229 units of public and other affordable housing throughout Los Angeles County. The Housing Authority programs are targeted toward LMI households. To be eligible for the Section 8 program, a family's gross annual income must be below 50% of the AMI in Los Angeles County. 75% of new admissions must have gross annual incomes at or below 30% of the AMI. The objectives of this program are:

- Support the County's efforts to maintain, and possibly to increase, the current level of Section 8 Housing Choice Voucher rental assistance through participation in lobbying efforts and support of County policies.
- Direct eligible households to the program.

The responsible agency is the City's Community and Economic Development Department, and the funding sources will be the departmental budget and HUD.

AP-85 Other Actions – 91.220(k)

Introduction

Actions planned to address obstacles to meeting underserved needs

Efforts to address obstacles to meeting underserved needs will include:

- The City will obtain data from the Housing Authority of the County of Los Angeles on the number of Section 8 households assisted by race, ethnicity, age and disability status. The City will compare who is being served to the demographics characteristics of the community. In this way, the City will be able to estimate more precisely underserved populations.
- The City will encourage and support the efforts of the Housing Authority of the County of Los Angeles to seek additional Section 8 Housing Choice Vouchers.
- The City will encourage and support the efforts of non-profit housing development corporations to seek funding from federal, state and local sources for special needs housing.

Actions planned to foster and maintain affordable housing

Due to limited CDBG and HOME funds, Monterey Park will seek additional grant funds to leverage the CDBG/HOME program and to coordinate with other public service agencies that offer supportive services in the fight against poverty. Many of these agencies also offer assistance with securing affordable housing.

Actions planned to reduce lead-based paint hazards

The City will increase lead-based paint (LBP) awareness and abatement in its assisted housing programs. LBP awareness and abatement are key initiatives within the City's Housing Element and CDBG/HOME programs. The City's goal is to make certain that each tenant, landlord, and property owner is fully aware of the dangers, symptoms, and methods of testing, treatment, and prevention of LBP poisoning. The City will address the problem of LBP hazard by implementing the residential rehabilitation program for evaluating and reducing lead hazards during repair and renovation of older housing stock. All applicants eligible for services through the residential rehabilitation program receive the most updated version of the Environmental Protection Agency's (EPA) Protect Your Family from Lead in Your Home. When a property built before 1978 is approved for grant-funded repairs that may disturb lead-based paint, an inspection test is ordered. When containment and/or abatement are necessary, the homeowner is required to use a contractor certified in lead-safe work practices by the state of California. The City distributes information warning people about the need to maintain buildings, which may contain LBP, as well as other programs to encourage home maintenance, will further aid in mitigating LBP hazards in the City of Monterey Park. The City will adhere to Federal guidelines for reduction activities with LBP.

Actions planned to reduce the number of poverty-level families

While the City has no control over the majority of the factors affecting poverty, it may be able to assist those living below the poverty line. The City supports other governmental, private, and non-profit agencies involved in providing services to low- and moderate-income residents and coordinates efforts with these groups where possible to allow for more efficient delivery of services.

During the Consolidated Plan period, the City will continue to implement its strategy to help impoverished families achieve economic independence and self-sufficiency. The City's anti-poverty strategy utilizes existing County job training and social service programs to increase employment marketability, household income, and housing options. As funds become available, the City will consider allocating CDBG funds to public service agencies that offer supportive services in the fight against poverty.

Improved employment opportunities are important in reducing the number of people living in poverty. The City addresses this issue by increasing resident's employability through training, and increasing the number of higher paying local jobs. The City will coordinate with Mexican American Opportunity Foundation, Management Career Solutions, West San Gabriel WorkSource, and Asian Youth Center, and Chinatown Service Center in conjunction with the Employment Development Department, East Los Angeles Community College, and the County of Los Angeles Community Development Commission. These agencies provide job search services such as workshops, computer classes, phones, fax, computers with internet access, job leads, newspapers, and a resource library for job seekers aged 18 and above. Similarly, employers use some of these agencies to recruit and advertise job openings as well as for job fairs, bringing together top local companies and job seekers.

During the Consolidated Plan period, the City's Economic and Community Development Department will foster economic growth by encouraging economic development opportunities that result in:

1. A jobs/housing balance established through quality employment opportunities for residents;
2. An invigorated economic base through increased sales tax generation; and
3. Economic wealth by attracting external monies to the local economy.

As funding availability permits, the City will consider assistance to public agencies and nonprofit organizations providing neighborhood housing services, supportive services to the homeless, older adults with physical or mental impairment, the mentally ill, victims of domestic violence, and households with abused children, in addition to other services. The City will also continue coordinating with public agencies providing job training, life skills training, lead poisoning prevention and remediation, and other community education programs.

Actions planned to develop institutional structure

The City's Community and Economic Development Department is the key department involved in the 5-year Consolidated Plan and Annual Action Plan process. The Community and Economic Development Department is responsible for administration of the CDBG and HOME programs, including the Annual Action Plan, CAPER and program monitoring.

Additionally, the City will focus on:

- Strengthening the working relationship with the Housing Authority of the County of Los Angeles by providing input to and coordinating with that organization. Efforts to strengthen the institutional structure will involve review of the five-year and annual plans of the Housing Authority of the County of Los Angeles, encouraging the Authority to conduct outreach to local landlords, providing information to the Authority on the location of housing suitable for disabled persons, and other similar considerations.
- Developing a working alliance with private institutions such as local lenders and associations of Realtors. Local lenders may be a source of referrals for applicants to the Residential Rehabilitation Program. Local associations of Realtors may help the City to develop ways of increasing homeownership among all populations.

Actions planned to enhance coordination between public and private housing and social service agencies

The City has developed an inventory of public and private housing, health and social services agencies. The City regularly updates the inventory and maintains a point of contact for each agency. Additionally, the City will obtain the agency-specific 5-Year Consolidated and Annual Action Plans and maintain these plans in a resource binder to facilitate coordination in future program years.

Discussion

None.

Program Specific Requirements

AP-90 Program Specific Requirements – 91.220(l) (1,2,4)

Introduction

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(l)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	0

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	0

**HOME Investment Partnership Program (HOME)
Reference 24 CFR 91.220(l)(2)**

1. A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:

N/A

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

In PY 2018-2019, the City does not plan to use HOME funds for homebuyer down payment assistance. However, some homebuyers that were assisted in prior years may decide to sell their homes during the upcoming program year. In that event, the City will enforce the resale and recapture guidelines.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

N/A

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

N/A

APPENDIX “A”

SF 424 Forms

Application for Federal Assistance SF-424		Version 02
*1. Type of Submission: ☐ Preapplication ☒ Application ☐ Changed/Corrected Application	*2. Type of Application * If Revision, select appropriate letter(s) ☒ New ☐ Continuation *Other (Specify) _____ ☐ Revision	
3. Date Received: _____ 4. Applicant Identifier: B-18-MC-06-0548		
5a. Federal Entity Identifier: _____		*5b. Federal Award Identifier: _____
State Use Only:		
6. Date Received by State: _____		7. State Application Identifier: _____
8. APPLICANT INFORMATION:		
*a. Legal Name: City of Monterey Park		
*b. Employer/Taxpayer Identification Number (EIN/TIN): 95-6000474		*c. Organizational DUNS: 141693445
d. Address:		
*Street 1: <u>320 W. Newmark Avenue</u> Street 2: _____ *City: <u>Monterey Park</u> County: <u>Los Angeles</u> *State: <u>CA</u> Province: _____ *Country: <u>USA</u> *Zip / Postal Code <u>91754</u>		
e. Organizational Unit:		
Department Name: Community and Economic Development Department		Division Name: Housing
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <u>Mr.</u> *First Name: <u>Michael</u> Middle Name: _____ *Last Name: <u>Huntley</u> Suffix: _____		
Title: Director of Community and Economic Development		
Organizational Affiliation: _____		
*Telephone Number: 626-307-1463		Fax Number: 626-307-1467
*Email: mhuntley@montereypark.ca.gov		

Application for Federal Assistance SF-424

Version 02

***9. Type of Applicant 1: Select Applicant Type:**

C. City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*Other (Specify)

***10 Name of Federal Agency:**

U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14-218

CFDA Title:

Community Development Block Grant (CDBG)

***12 Funding Opportunity Number:**

*Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

City of Monterey Park

***15. Descriptive Title of Applicant's Project:**

Application for CDBG Funds: Administration and funding of eligible projects.

Application for Federal Assistance SF-424		Version 02
16. Congressional Districts Of:		
*a. Applicant: 27th	*b. Program/Project: CA-027	
17. Proposed Project:		
*a. Start Date: 07/01/18	*b. End Date: 6/30/19	
18. Estimated Funding (\$):		
*a. Federal	\$697,952	
*b. Applicant	_____	
*c. State	_____	
*d. Local	_____	
*e. Other	_____	
*f. Program Income	_____	
*g. TOTAL	\$697,952	
*19. Is Application Subject to Review By State Under Executive Order 12372 Process?		
☐ a. This application was made available to the State under the Executive Order 12372 Process for review on _____		
☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.		
☒ c. Program is not covered by E. O. 12372		
*20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)		
☐ Yes ☒ No		
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)		
☒ ** I AGREE		
** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions		
Authorized Representative:		
Prefix: Mr.	*First Name: Ron	
Middle Name: _____		
*Last Name: Bow		
Suffix: _____		
*Title: City Manager		
*Telephone Number: 626-307-1485		Fax Number: 626-280-4537
* Email: rbow@monterypark.ca.gov		
*Signature of Authorized Representative:		*Date Signed:

Application for Federal Assistance SF-424

Version 02

***Applicant Federal Debt Delinquency Explanation**

The following should contain an explanation if the Applicant organization is delinquent of any Federal Debt.

INSTRUCTIONS FOR THE SF-424

Public reporting burden for this collection of information is estimated to average 20 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0043), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

This is a standard form (including the continuation sheet) required for use as a cover sheet for submission of preapplications and applications and related information under discretionary programs. Some of the items are required and some are optional at the discretion of the applicant or the Federal agency (agency). Required items are identified with an asterisk on the form and are specified in the instructions below. In addition to the instructions provided below, applicants must consult agency instructions to determine specific requirements.

Item	Entry:	Item	Entry:
1.	Type of Submission: (Required) Select one type of submission in accordance with agency instructions. • Preapplication • Application • Changed/Corrected Application – If requested by the agency, check if this submission is to change or correct a previously submitted application. Unless requested by the agency, applicants may not use this to submit changes after the closing date.	10.	Name Of Federal Agency: (Required) Enter the name of the Federal agency from which assistance is being requested with this application.
2.	Type of Application: (Required) Select one type of application in accordance with agency instructions. • New – An application that is being submitted to an agency for the first time. • Continuation – An extension for an additional funding/budget period for a project with a projected completion date. This can include renewals. • Revision – Any change in the Federal Government's financial obligation or contingent liability from an existing obligation. If a revision, enter the appropriate letter(s). More than one may be selected. If "Other" is selected, please specify in text box provided. A. Increase Award B. Decrease Award C. Increase Duration D. Decrease Duration E. Other (specify)	11.	Catalog Of Federal Domestic Assistance Number/Title: Enter the Catalog of Federal Domestic Assistance number and title of the program under which assistance is requested, as found in the program announcement, if applicable.
3.	Date Received: Leave this field blank. This date will be assigned by the Federal agency.	12.	Funding Opportunity Number/Title: (Required) Enter the Funding Opportunity Number and title of the opportunity under which assistance is requested, as found in the program announcement.
4.	Applicant Identifier: Enter the entity identifier assigned by the Federal agency, if any, or applicant's control number, if applicable.	13.	Competition Identification Number/Title: Enter the Competition Identification Number and title of the competition under which assistance is requested, if applicable.
5a.	Federal Entity Identifier: Enter the number assigned to your organization by the Federal Agency, if any.	14.	Areas Affected By Project: List the areas or entities using the categories (e.g., cities, counties, states, etc.) specified in agency instructions. Use the continuation sheet to enter additional areas, if needed.
5b.	Federal Award Identifier: For new applications leave blank. For a continuation or revision to an existing award, enter the previously assigned Federal award identifier number. If a changed/corrected application, enter the Federal identifier in accordance with agency instructions.	15.	Descriptive Title of Applicant's Project: (Required) Enter a brief descriptive title of the project. If appropriate, attach a map showing project location (e.g., construction or real property projects). For preapplications, attach a summary description of the project.
6.	Date Received by State: Leave this field blank. This date will be assigned by the State, if applicable.	16.	Congressional Districts Of: (Required) 16a. Enter the applicant's Congressional District, and 16b. Enter all District(s) affected by the program or project. Enter in the format: 2 characters State Abbreviation – 3 characters District Number, e.g., CA-005 for California 5 th district, CA-012 for California 12 th district, NC-103 for North Carolina's 103 rd district. • If all congressional districts in a state are affected, enter "all" for the district number, e.g., MD-all for all congressional districts in Maryland. • If nationwide, i.e., all districts within all states are affected, enter US-all. • If the program/project is outside the US, enter 00-000.
7.	State Application Identifier: Leave this field blank. This identifier will be assigned by the State, if applicable.	17.	Proposed Project Start and End Dates: (Required) Enter the proposed start date and end date of the project.
8.	Applicant Information: Enter the following in accordance with agency instructions: a. Legal Name: (Required) Enter the legal name of applicant that will undertake the assistance activity. This is the name that the organization has registered with the Central Contractor Registry. Information on registering with OCR may be obtained by visiting the Grants.gov website. b. Employer/Taxpayer Number (EIN/TIN): (Required) Enter the Employer or Taxpayer Identification Number (EIN or TIN) as assigned by the Internal Revenue Service. If your organization is not in the US, enter 44-444444. c. Organizational DUNS: (Required) Enter the organization's DUNS or DUNS+4 number received from Dun and Bradstreet. Information on obtaining a DUNS number may be obtained by visiting the Grants.gov website. d. Address: Enter the complete address as follows: Street address (Line 1 required), City (Required), County, State (Required, if country is US), Province, Country (Required), Zip/Postal Code (Required, if country is US). e. Organizational Unit: Enter the name of the primary organizational unit (and department or division, if applicable) that will undertake the	18.	Estimated Funding: (Required) Enter the amount requested or to be contributed during the first funding/budget period by each contributor. Value of in-kind contributions should be included on appropriate lines, as applicable. If the action will result in a dollar change to an existing award, indicate only the amount of the change. For decreases, enclose the amounts in parentheses.
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	assistance activity, if applicable. f. Name and contact information of person to be contacted on matters involving this application: Enter the name (First and last name required); organizational affiliation (if affiliated with an organization other than the applicant organization); telephone number (Required); fax number; and email address (Required); of the person to contact on matters related to this application.		State intergovernmental review process. Select the appropriate box. If "a." is selected, enter the date the application was submitted to the State.		
		20.	Is the Applicant Delinquent on any Federal Debt? (Required) Select the appropriate box. This question applies to the applicant organization, not the person who signs as the authorized representative. Categories of debt include delinquent audit disallowances, loans and taxes. If yes, include an explanation on the continuation sheet.		
9.	Type of Applicant: (Required) Select up to three applicant type(s) in accordance with agency instructions. <table border="1"> <tr> <td> A. State Government B. County Government C. City or Township Government D. Special District Government E. Regional Organization F. U.S. Territory or Possession G. Independent School District H. Public/State Controlled Institution of Higher Education I. Indian/Native American Tribal Government (Federally Recognized) J. Indian/Native American Tribal Government (Other than Federally Recognized) K. Indian/Native American Tribally Designated Organization L. Public Indian Housing Authority </td><td> M. Nonprofit with 501(C)(3) IRS Status (Other than Institution of Higher Education) N. Nonprofit without 501(C)(3) IRS Status (Other than Institution of Higher Education) O. Private Institution of Higher Education P. Individual Q. For-Profit Organization (Other than Small Business) R. Small Business S. Hispanic-serving Institution T. Historically Black Colleges and Universities (HBCUs) U. Tribally Controlled Colleges and Universities (TCCUs) V. Alaska Native and Native Hawaiian Serving Institutions W. Non-domestic (non-US) Entity X. Other (specify) </td></tr> </table>	A. State Government B. County Government C. City or Township Government D. Special District Government E. Regional Organization F. U.S. Territory or Possession G. Independent School District H. Public/State Controlled Institution of Higher Education I. Indian/Native American Tribal Government (Federally Recognized) J. Indian/Native American Tribal Government (Other than Federally Recognized) K. Indian/Native American Tribally Designated Organization L. Public Indian Housing Authority	M. Nonprofit with 501(C)(3) IRS Status (Other than Institution of Higher Education) N. Nonprofit without 501(C)(3) IRS Status (Other than Institution of Higher Education) O. Private Institution of Higher Education P. Individual Q. For-Profit Organization (Other than Small Business) R. Small Business S. Hispanic-serving Institution T. Historically Black Colleges and Universities (HBCUs) U. Tribally Controlled Colleges and Universities (TCCUs) V. Alaska Native and Native Hawaiian Serving Institutions W. Non-domestic (non-US) Entity X. Other (specify)	21.	Authorized Representative: (Required) To be signed and dated by the authorized representative of the applicant organization. Enter the name (First and last name required) title (Required); telephone number (Required); fax number; and email address (Required) of the person authorized to sign for the applicant. A copy of the governing body's authorization for you to sign this application as the official representative must be on file in the applicant's office. (Certain Federal agencies may require that this authorization be submitted as part of the application.)
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Application for Federal Assistance SF-424

Version 02

***1. Type of Submission:**

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

***2. Type of Application**

- ☒ New
☐ Continuation
☐ Revision

* If Revision, select appropriate letter(s)

*Other (Specify) _____

3. Date Received:

4. Applicant Identifier:

M-18-MC-06-0550

5a. Federal Entity Identifier:

***5b. Federal Award Identifier:**

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*a. Legal Name: City of Monterey Park

*b. Employer/Taxpayer Identification Number (EIN/TIN):
95-6000474

*c. Organizational DUNS:
141693445

d. Address:

*Street 1: 320 W. Newmark Avenue
Street 2: _____
*City: Monterey Park
County: Los Angeles
*State: CA
Province: _____
*Country: USA
*Zip / Postal Code 91754

e. Organizational Unit:

Department Name:
Community and Economic Development Department

Division Name:
Housing

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Mr. *First Name: Michael
Middle Name: _____
*Last Name: Huntley
Suffix: _____

Title: Director of Community and Economic Development

Organizational Affiliation:

*Telephone Number: 626-307-1463

Fax Number: 626-307-1467

*Email: mhuntley@montereypark.ca.gov

Application for Federal Assistance SF-424

Version 02

***9. Type of Applicant 1: Select Applicant Type:**

C. City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*Other (Specify)

***10 Name of Federal Agency:**

U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14-239

CFDA Title:

Home Investment Partnership Program (HOME)

***12 Funding Opportunity Number:**

*Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

City of Monterey Park

***15. Descriptive Title of Applicant's Project:**

Application for HOME Funds: Administration and funding of eligible projects.

Application for Federal Assistance SF-424

Version 02

16. Congressional Districts Of:

*a. Applicant: 27th

*b. Program/Project: CA-027

17. Proposed Project:

*a. Start Date: 07/01/18

*b. End Date: 6/30/19

18. Estimated Funding (\$):

*a. Federal	<u>\$347,567</u>
*b. Applicant	<u> </u>
*c. State	<u> </u>
*d. Local	<u> </u>
*e. Other	<u> </u>
*f. Program Income	<u> </u>
*g. TOTAL	<u>\$347,567</u>

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on _____
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E. O. 12372

***20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)**

☐ Yes ☒ No

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions

Authorized Representative:

Prefix: Mr. *First Name: Ron

Middle Name:

*Last Name: Bow

Suffix:

*Title: City Manager

*Telephone Number: 626-307-1485

Fax Number: 626-280-4537

* Email: rbow@monterypark.ca.gov

*Signature of Authorized Representative:

*Date Signed:

Application for Federal Assistance SF-424

Version 02

***Applicant Federal Debt Delinquency Explanation**

The following should contain an explanation if the Applicant organization is delinquent of any Federal Debt.

INSTRUCTIONS FOR THE SF-424

Public reporting burden for this collection of information is estimated to average 20 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0346-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

This is a standard form (including the continuation sheet) required for use as a cover sheet for submission of preapplications and applications and related information under discretionary programs. Some of the items are required and some are optional at the discretion of the applicant or the Federal agency (agency). Required items are identified with an asterisk on the form and are specified in the instructions below. In addition to the instructions provided below, applicants must consult agency instructions to determine specific requirements.

Item	Entry	Item	Entry
1.	Type of Submission: (Required) Select one type of submission in accordance with agency instructions. • Preapplication • Application • Changed/Corrected Application - If requested by the agency, check if this submission is to change or correct a previously submitted application. Unless requested by the agency, applicants may not use this to submit changes after the closing date.	10.	Name Of Federal Agency: (Required) Enter the name of the Federal agency from which assistance is being requested with this application.
2.	Type of Application: (Required) Select one type of application in accordance with agency instructions. • New - An application that is being submitted to an agency for the first time. • Continuation - An extension for an additional funding/budget period for a project with a projected completion date. This can include renewals. • Revision - Any change in the Federal Government's financial obligation or contingent liability from an existing obligation. If a revision, enter the appropriate letter(s). More than one may be selected. If "Other" is selected, please specify in text box provided. A. Increase Award B. Decrease Award C. Increase Duration D. Decrease Duration E. Other (specify)	11.	Catalog Of Federal Domestic Assistance Number/Title: Enter the Catalog of Federal Domestic Assistance number and title of the program under which assistance is requested, as found in the program announcement, if applicable.
3.	Date Received: Leave this field blank. This date will be assigned by the Federal agency.	12.	Funding Opportunity Number/Title: (Required) Enter the Funding Opportunity Number and title of the opportunity under which assistance is requested, as found in the program announcement.
4.	Applicant Identifier: Enter the entity identifier assigned by the Federal agency, if any, or applicant's control number, if applicable.	13.	Competition Identification Number/Title: Enter the Competition Identification Number and title of the competition under which assistance is requested, if applicable.
5a.	Federal Entity Identifier: Enter the number assigned to your organization by the Federal Agency, if any.	14.	Areas Affected By Project: List the areas or entities using the categories (e.g., cities, counties, states, etc.) specified in agency instructions. Use the continuation sheet to enter additional areas, if needed.
5b.	Federal Award Identifier: For new applications leave blank. For a continuation or revision to an existing award, enter the previously assigned Federal award identifier number. If a changed/corrected application, enter the Federal identifier in accordance with agency instructions.	15.	Descriptive Title of Applicant's Project: (Required) Enter a brief descriptive title of the project. If appropriate, attach a map showing project location (e.g., construction or real property projects). For preapplications, attach a summary description of the project.
6.	Date Received by State: Leave this field blank. This date will be assigned by the State, if applicable.	16.	Congressional Districts Of: (Required) 16a. Enter the applicant's Congressional District, and 16b. Enter all District(s) affected by the program or project. Enter in the format: 2 characters State Abbreviation - 3 characters District Number, e.g., CA-005 for California 5 th district, CA-012 for California 12 th district, NC-103 for North Carolina's 103 rd district. • If all congressional districts in a state are affected, enter "all" for the district number, e.g., MD-all for all congressional districts in Maryland. • If nationwide, i.e., all districts within all states are affected, enter US-all. • If the program/project is outside the US, enter 00-000.
7.	State Application Identifier: Leave this field blank. This identifier will be assigned by the State, if applicable.	17.	Proposed Project Start and End Dates: (Required) Enter the proposed start date and end date of the project.
8.	Applicant Information: Enter the following in accordance with agency instructions: a. Legal Name: (Required) Enter the legal name of applicant that will undertake the assistance activity. This is the name that the organization has registered with the Central Contractor Registry. Information on registering with OCR may be obtained by visiting the Grants.gov website. b. Employer/Taxpayer Number (EIN/TIN): (Required) Enter the Employer or Taxpayer Identification Number (EIN or TIN) as assigned by the Internal Revenue Service. If your organization is not in the US, enter 44-4444444. c. Organizational DUNS: (Required) Enter the organization's DUNS or DUNS+4 number received from Dun and Bradstreet. Information on obtaining a DUNS number may be obtained by visiting the Grants.gov website. d. Address: Enter the complete address as follows: Street address (Line 1 required), City (Required), County, State (Required, if country is US), Province, Country (Required), Zip/Postal Code (Required, if country is US). e. Organizational Unit: Enter the name of the primary organizational unit (and department or division, if applicable) that will undertake the	18.	Estimated Funding: (Required) Enter the amount requested or to be contributed during the first funding/budget period by each contributor. Value of in-kind contributions should be included on appropriate lines, as applicable. If the action will result in a dollar change to an existing award, indicate only the amount of the change. For decreases, enclose the amounts in parentheses.
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APPENDIX “B” HUD Certifications

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the Consolidated Plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing -- The jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential anti-displacement and relocation assistance plan required under Section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

Drug Free Workplace -- It will or will continue to provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about -
 - (a) The dangers of drug abuse in the workplace;
 - (b) The grantee's policy of maintaining a drug-free workplace;
 - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1.
4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will -
 - (a) Abide by the terms of the statement; and
 - (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant.
6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted -
 - (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency.
7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

Anti-Lobbying -- To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction -- The Consolidated Plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with Plan -- The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the Strategic Plan.

Section 3 -- It will comply with Section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

Signature/Authorized Official

Date

Ron Bow, City Manager

Name and Title

320 W. Newmark Avenue

Address

Monterey Park, CA 91754

City/State/Zip

626-307-1255

Telephone Number

Specific CDBG Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed Citizen Participation Plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570.)

Following a Plan -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available;
2. Overall Benefit. The aggregate use of CDBG funds including Section 108 guaranteed loans during program year(s) 2018 and 2019 (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

Compliance with Anti-Discrimination Laws -- The grant will be conducted and administered in conformity with Title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of part 35, subparts A, B, J, K and R of Title 24;

Compliance with Laws -- It will comply with applicable laws.

Signature/Authorized Official

Date

Ron Bow, City Manager
Name and Title

320 W. Newmark Avenue
Address

Monterey Park, CA 91754
City/State/Zip

626-307-1255
Telephone Number

**Optional Certification
CDBG**

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having a particular urgency as specified in 24 CFR 507.208 (c)

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities, which are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

Signature/Authorized Official

Date

Ron Bow, City Manager

Name and Title

320 W. Newmark Avenue

Address

Monterey Park, CA 91754

City/State/Zip

626-307-1255

Telephone Number

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

Eligible Activities and Costs -- It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR § 92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in § 92.214.

Appropriate Financial Assistance -- before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

Signature/Authorized Official

Date

Ron Bow, City Manager

Name and Title

320 W. Newmark Avenue

Address

Monterey Park, CA 91754

City/State/Zip

626-307-1255

Telephone Number

APPENDIX TO CERTIFICATIONS

Instructions Concerning Lobbying And Drug-Free Workplace Requirements:

Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Drug-Free Workplace Certification

1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
3. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
4. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).
5. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph three).

6. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant: Place of Performance (Street address, city, county, state, zip code). Check if there are workplaces on file that are not identified here. The certification with regard to the drug-free workplace is required by 24 CFR part 21.

Place Name	Street	City	County	State	Zip
City Hall	320 W. Newmark Avenue	Monterey Park	Los Angeles	CA	91754

7. Definitions of terms in the No procurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:

"Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);

"Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;

"Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

"Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including:

- a. All "direct charge" employees;
- b. All "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and
- c. Temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).

Note that by signing these certifications, certain documents must be completed, in use, and on file for verification. These documents include:

1. Analysis of Impediments to Fair Housing
2. Citizen Participation Plan
3. Anti-displacement and Relocation Plan

Signature/Authorized Official

Date

Ron Bow, City Manager

Name and Title

320 W. Newmark Avenue

Address

Monterey Park, CA 91754

City/State/Zip

626-307-1255

Telephone Number

APPENDIX “C” Public Notice

MONTEREY PARK PROGRESS

3731 WILSHIRE BLVD STE 840, LOS ANGELES, CA 90010
Telephone (323) 556-5720 / Fax (213) 835-0584

HELENA CHO
CITY OF MONTEREY PARK, CITY CLERK
320 W NEWMARK AVE
MONTEREY PARK, CA - 91754-2818

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of LOS ANGELES) ss

Notice Type: GPN - GOVT PUBLIC NOTICE

Ad Description:

18-91 PH and Comment Period for 18-19 Annual Action Plan

I am a citizen of the United States and a resident of the State of California; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer and publisher of the MONTEREY PARK PROGRESS, a newspaper published in the English language in the city of MONTEREY PARK, county of LOS ANGELES, and adjudged a newspaper of general circulation as defined by the laws of the State of California by the Superior Court of the County of LOS ANGELES, State of California, under date 09/10/1924, Case No. C149820. That the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

04/12/2018

Executed on: 04/12/2018
At Los Angeles, California

I certify (or declare) under penalty of perjury that the foregoing is true and correct.



Signature



* A 0 0 0 0 0 4 7 2 6 0 9 2 *

This space for filing stamp only

CITY CLERK OFFICE

2018 APR 16 A 11:25

CITY OF MONTEREY PARK

EWA#: 3120275

CITY OF MONTEREY PARK COMBINED
NOTICE OF PUBLIC HEARING AND NOTICE
OF 30-DAY COMMENT PERIOD FOR THE
DRAFT 2018-2019 ANNUAL ACTION PLAN
NOTICE IS HEREBY GIVEN that the City of
Monterey Park has prepared its draft 2018-2019
Annual Action Plan as required by the U.S.
Department of Housing and Urban Development
(HUD). The Action Plan functions as an annual
application for federal funds under the HUD
formula grant programs, specifically, the CDBG
and HOME. The City will receive approximately
\$562,978 dollars in CDBG and \$216,261 dollars
in HOME funds from HUD to fund eligible projects
during Program Year 2018-2019. The draft 2018-
2019 Annual Action Plan, as required by HUD,
will be available for public review for a 30-day
period on or about April 13, 2018 through May 15,
2018. The draft Annual Action Plan details the
City's proposed uses of the CDBG and HOME
funds for PY 2018-2019. Public comments will be
received and considered until May 15, 2018. Draft
copies of the 2018-2019 Action Plan are available
for public review at the City of Monterey Park,
Community and Economic Development
Department, Monday through Thursday from 7:30
a.m. to 5:30 p.m. NOTICE IS HEREBY
FURTHER GIVEN that a public hearing to solicit
comments on the draft 2018-2019 Action Plan will
be held on Wednesday, May 16, 2018, at 7:00
p.m. in the City Council Chambers located at
Monterey Park City Hall, 320 West Newmark
Avenue, Monterey Park. The City's Action Plan
will be forwarded to the U.S. Department of
Housing and Urban Development (HUD). All
interested persons are invited to attend the public
hearing to comment on the City's proposed use of
CDBG and HOME funding. In addition, copies of
the Action Plan may be obtained by contacting
the Community and Economic Development
Department and/or written comments may be
submitted prior to the public hearing to the
Community and Economic Development
Department, 320 West Newmark Avenue,
Monterey Park, California, telephone number
(626) 307-1385.

ESPAÑOL Información en español acerca de
este aviso de audiencias públicas y disponibilidad
para revisar el proyecto de CDBG y HOME 2018-
2019 Plan de acción puede ser obtenida
llamando al (626) 307-1385.

CHINESE
我們歡迎所有有興趣的個人前來參加公共聽證會，
對市政府提出的 2018-2019 財政年度的 CDBG 和
HOME
計劃資金項目，提供意見和建議。此外，市民可致電
(626)307-1385
與社區發展部聯繫，獲取報告複印本，或在公共
聽證會召開之前，以書面形式向社區發展部門遞交
意見和建議。地址：320 West Newmark Avenue,
Monterey Park, California,
4/12/18
EWA-3120275#
MONTEREY PARK PROGRESS



City Council Staff Report

DATE: June 6, 2018

AGENDA ITEM NO: **New Business**
Agenda Item 6-A.

TO: The Honorable Mayor and City Council
FROM: Tom Cody, Director of Human Resources and Risk Management
SUBJECT: Actions Seeking Certificate of Consent to Self-Insure Workers' Compensation

RECOMMENDATION:

It is recommended that the City Council consider:

1. Adopting a Resolution authorizing the City Manager, or designee, to file an application to the Director of Industrial Relations for a Certificate of Consent to Self-Insure Workers' Compensation Liabilities; and
2. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The City receives workers' compensation coverage via the ICRMA's Master Group Certificate of Consent to Self-Insure (*i.e.*, Group 5023). The California Department of Industrial Relations ("DIR") operates the Office of Self-Insurance Plans ("OSIP") and is responsible for regulating workers' compensation. Recently, the ICRMA and OSIP determined that each city should have its own Annual DIR certificate with an individual assessment calculation and billing process (this decision was made per Labor Code § 3700). As part of this determination, ICRMA and OSIP agreed to restructure the workers' compensation program not later than June 30, 2018.

BACKGROUND

ICRMA's Workers' Compensation program was created on February 1, 2003. At that time, OSIP granted ICRMA self-insured status on behalf of its members. This is reflected in the Master Group Certificate of Consent to Self-Insure (Group 5023) where each city within ICRMA held an affiliate certificate (Monterey Park's Certificate is No. 5023-001- see attached). Before joining the ICRMA Workers' Compensation program, Monterey Park had its own individual Certificate of Consent to Self-Insure from OSIP for its workers' compensation liabilities.

Currently, the ICRMA reimburses individual members workers compensation costs once a city exceeds its self-insured limits. Labor Code § 3700, however, requires every employer (except the state of California) to secure the payment of compensation by

either (1) being insured against liability to pay compensation by one or more insurers duly authorized to write workers' compensation insurance; (2) securing from the OSIP a certificate of consent to self-insure either as an individual employer; or (3) providing the OSIP with proof of ability to self-insure and to pay any compensation that may become due to its employees. Because the ICRMA reimburses its members, it technically does not meet any of the required elements to function as a self-insured program.

After conducting an overview of the program this year, the OSIP determined that, with this type of financial reimbursement arrangement, each program participant should carry its own individual Certificate of Consent to Self-Insure. As a result, ICRMA agreed to restructure the workers' compensation program not later than June 30, 2018. Both OSIP and ICRMA believe that the most appropriate way to restructure the program is to take the following steps:

- a. The City must complete and execute an application seeking individual self-insured status with the OSIP. The application should be executed by a City staff member designated by the City Council (attached).
- b. The City Council should also consider adopting a resolution declaring the City's intention to become a self-insurer and seek its own Certificate of Consent to Self-Insure from the OSIP (see attached resolution).
- c. Once all necessary documentation is gathered, the ICRMA will deliver a complete package to the OSIP for expedited processing during the month of June 2018. Ultimately, this will result in the OSIP assigning the City its own individual Certificate of Consent to Self-Insure.
- d. The ICRMA staff will then coordinate the combination and transfer of all of the City's prior Certificates of Consent records, including the City's affiliate certificate from 2003 to the present. This will serve to consolidate all of the City's previous records into a new OSIP certificate number. This should greatly ease and simplify all future reporting and DIR Assessment Billing activities. As part of this step, OSIP will communicate with the City's Workers' Compensation claims administrator (currently, Adminsure) to confirm all claims reporting strictly complies with OSIP requirements.
- e. Once all ICRMA members take these steps and each workers' compensation program member has secured its own individual Certificate of Consent to Self-Insure, ICRMA's existing master Certificate of Consent will be cancelled by OSIP.

ICRMA is not dismantling the Workers' Compensation reimbursement program it currently administers; instead it is restructuring it, consistent with OSIP regulatory requirements. The steps toward restructuring will not change the City's Workers' Compensation coverage or ICRMA's responsibilities.

In summary, ICRMA previously obtained from OSIP a master self-insurance certificate covering all cities utilizing the ICRMA's workers' compensation program. Following the restructuring of the workers' compensation program, each city will annually obtain their own self-insured certification and pay an annual cost directly to OSIP. The benefit of this approach is that the City of Monterey Park will be responsible solely for its own fee related to the City's annual indemnification payments; which in turn is estimated to slightly reduce the City's fees.

FISCAL IMPACT:

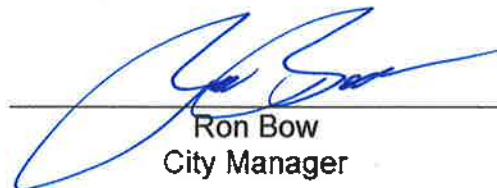
It is anticipated that this program change will have no appreciable fiscal impact and the City's cost may slightly be reduced. The City's OSIP fee was included in the annual premium the City paid ICRMA and ICRMA made payment to OSIP on behalf of all of its member cities. This amount will now simply be paid separately and a corresponding reduction will occur with the ICRMA annual premium. Currently, the City's fee is approximately \$75,000.

Respectfully submitted by:



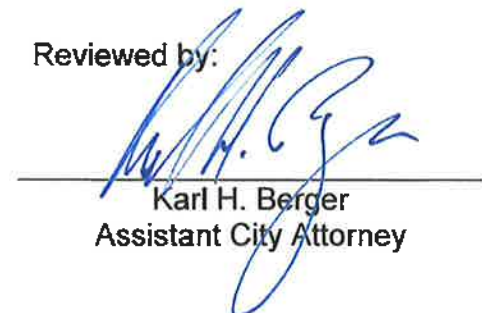
Thomas J. Cody
Human Resources & Risk
Management

Approved by:



Ron Bow
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENT(S):

1. OSIP Self Insured Resolution
2. Application for Certificate of Consent to Self-Insure as a Public Agency Employer Self Insured
3. Monterey Park previous Certificate for Workers Compensation Self Insured; 5023-001

ATTACHMENT 1
Certificate of Consent to Self Insure Resolution

RESOLUTION NO. _____

**A RESOLUTION RESTRUCTURING THE WORKERS'
COMPENSATION PROGRAM IN ACCORDANCE WITH THE
CALIFORNIA LABOR CODE**

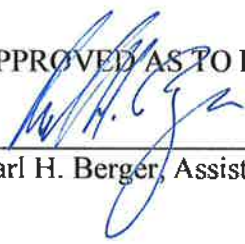
The City Council for the City of Monterey Park does resolve as follows:

SECTION 1:

- A. The City Manager for the City of Monterey Park is authorized and empowered to make application to the Director of Industrial Relations, State of California, for a Certificate of Consent to Self-Insure workers' compensation liabilities and the City Manager is authorized to execute any and all documents required for such application.

PASSED, APPROVED, AND ADOPTED this 6th day of June, 2018:

APPROVED AS TO FORM:


Karl H. Berger, Assistant City Attorney

Stephen Lam, Mayor

State of California
County of Los Angeles
City of Monterey Park

I, Vincent D. Chang, City Clerk of the City of Monterey Park, California do hereby certify that the foregoing Resolution No. _____ was duly and regularly adopted by the City Council of the City of Monterey Park at a regular meeting held on the 6th day of June 2018.

AYES:
NOES:
ABSENT:
ABSTAIN:

Dated the 6th day of June 2018.

Vincent D. Chang, City Clerk

ATTACHMENT 2

Application for Certificate of Consent to Self Insure



State of California
Department of Industrial Relations
OFFICE OF SELF-INSURANCE PLANS

**APPLICATION FOR CERTIFICATE OF CONSENT
TO SELF-INSURE AS A PUBLIC AGENCY EMPLOYER SELF-INSURER**

All questions must be answered. If not applicable, enter "N/A".

To the Director of the Department of Industrial Relations: The public agency employer identified below submits the following information to obtain a Certificate of Consent to Self-Insure the payment of workers' compensation under California Labor Code Section 3700.

LEGAL NAME OF APPLICANT (Show exactly as on Charter or other official documents):

City of Monterey Park

Address: 320 W. Newmark Avenue

City: Monterey Park State: CA Zip + 4: 91754 - 2896

Federal Tax ID # of Group: 95-6000747

CONTACT - Who Should Correspondence Regarding This Applicant Be Addressed To:

Name: Thomas J. Cody Title: Director of Human Resources & Risk Mgmt

Company Name: City of Monterey Park

Address: 320 W. Newmark Avenue

City: Monterey Park State: CA Zip + 4: 91754 - 2896

Phone: (626) 307-1345 E-Mail: tcody@montereypark.ca.gov

TYPE OF PUBLIC ENTITY (Check one):

☒ City and/or County ☐ School District ☐ Police and/or Fire District ☐ Hospital District

☐ Joint Powers Authority ☐ Other (describe):

TYPE OF APPLICATION (Check one):

☒ New Application ☐ Reapplication (Merger/Unification) ☐ Reapplication (Name Change)

☐ Other (describe):

Date Self-Insurance Program will begin: 06/30/2018

CURRENT WORKERS' COMPENSATION PROGRAM

- ☐ Currently Insured with State Fund Policy # _____ Expiration Date: _____
- ☒ Currently Self Insured, Certificate # 5023-001
- ☐ Other (describe): _____

CLAIMS ADMINISTRATION

Who will be administering your agency's workers' compensation claims? (Check one)

- ☐ JPA will administer
- ☒ Third Party Administrator, TPA Certificate # 092
- ☐ Public entity will self-administer ☐ Insurance Carrier will administer

Name of Third Party Administrator:

Name: Nerissa Burnside Title: Workers' Compensation Director

Company Name: AdminSure Inc.

Address: 3380 Shelby Street

City: Ontario State: CA Zip + 4: 91764 - 5566

Phone: (909) 396-5814 E-Mail: Services@AdminSure.com

of claims reporting locations to be used to handle Agency's claims: 1

Does applicant currently have a California Certificate of Consent to Self-Insure? ☒ Yes ☐ No

If yes, what is the current Certificate Number: 5023-001

Total Number of Affiliate's California employees to be covered by Group: _____

AGENCY EMPLOYER

Current # of Agency Employees: 478 # of Public Safety Employees (police/fire): 125

If school District, # of certificated employees: N/A

Will all Agency employees be covered by this self-insurance plan? ☒ Yes ☐ No

If 'No', explain who is not covered and how workers' compensation coverage will be provided to the excluded employees:

JOINT POWERS AUTHORITY

Will applicant be a member of a JPA for workers' compensation ?

☐ Yes ☒ No (If 'yes', complete the following)

Effective date of JPA Membership: _____ JPA Certificate # _____

Name of JPA: _____

AGENCY SAFETY PROGRAM

Does the Agency have a written Injury and Illness Prevention Program (IIPP)? ☒ Yes ☐ No

Individual responsible for Agency workplace safety and IIPP program:

Name: Thomas J. Cody Title: Director of Human Resources & Risk Mgmt

Company Name: City of Monterey Park

Address: 320 W. Newmark Avenue

City: Monterey Park State: CA Zip + 4: 91754 - 2896

Phone: (626) 307-1345 E-Mail: tcody@montereypark.ca.gov

SUPPLEMENTAL COVERAGE

1.) Will your program be supplemented by any insurance or pooled coverage under a **STANDARD** workers' compensation insurance policy? ☐ Yes ☒ No (If 'Yes', complete the following):

Name of Excess Pool/Carrier: _____

Policy #: _____ Effective Date of Coverage: _____

2.) Will your program be supplemented by any insurance or pooled coverage under a **SPECIFIC EXCESS** workers' compensation insurance policy? ☒ Yes ☐ No (If 'Yes', complete the following):

Name of Excess Pool/Carrier: Safety National Casualty Corp. (through group purchase by ICRMA)

Policy #: SP4057158 Effective Date of Coverage: 07/01/2017

Retention Limits: Self-Insured Retention is \$2m/occurrence; Limits are Statutory for WC and \$2m (xcs \$2m) for Employer's Liability

3.) Will your program be supplemented by any insurance or pooled coverage under an **AGGREGATE EXCESS** (stop loss) specific excess workers' compensation insurance policy? ☐ Yes ☒ No (If 'Yes', complete the following):

Name of Excess Pool/Carrier: _____

Policy #: _____ Effective Date of Coverage: _____

Retention Limits: _____

ATTACHMENT 3
2003 Monterey Park Certificate of Consent to Self Insure

NUMBER 5023-001

STATE OF CALIFORNIA
DEPARTMENT OF INDUSTRIAL RELATIONS
OFFICE OF THE DIRECTOR

AFFILIATE CERTIFICATE OF CONSENT TO SELF-INSURE

THIS IS TO CERTIFY, That

CITY OF MONTEREY PARK

has complied with the requirements of the Director of Industrial Relations under the provisions of Sections 3700 to 3705, inclusive, of the Labor Code of the State of California and is hereby granted this Certificate of Consent to Self-Insure.

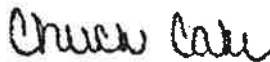
This certificate may be revoked at any time for good cause pursuant to Labor Code Section 3702.

ORIGINAL EFFECTIVE DATE: January 1, 1979
SUPERSEDING EFFECTIVE DATE: July 1, 2003

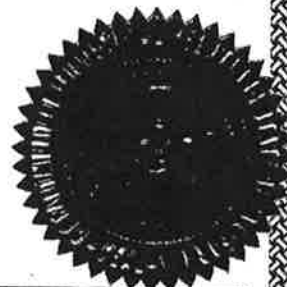
DEPARTMENT OF INDUSTRIAL RELATIONS
OF THE STATE OF CALIFORNIA



MANAGER, SELF-INSURANCE PLANS



DIRECTOR, DEPARTMENT OF INDUSTRIAL RELATIONS





City Council Staff Report

DATE: June 6, 2018

AGENDA ITEM NO: **New Business**
Agenda Item 6-B.

TO: The Honorable Mayor and City Council
FROM: Jim Smith, Chief of Police
SUBJECT: Ordinance Amending Title 8 of the Monterey Park Municipal Code in its entirety regulating animals within the City's jurisdiction and incorporating Title 10 of the Los Angeles County Code in its entirety.

RECOMMENDATION:

It is recommended that the City Council:

1. Introduce and waive first reading of an ordinance amending Title 8 of the Monterey Park Municipal Code;
2. Set the second reading and Public Hearing for June 20, 2018; and
3. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The City of Monterey Park has contracted with the Los Angeles County Department of Animal Care and Control (LACDACC) for supplemental Animal Control services since 2012. In order for LACDACC personnel to issue citations and take other regulatory actions, the City amended Title 8 of the Monterey Park Municipal Code in 2014 and adopted, in part, Title 10 of the Los Angeles County Code which regulates animals. City Council requested that staff update the City's animal control codes to reconcile with the LA County Code's requirements the number of dogs and cats allowed. Currently, the MPMC allows two dogs and two cats per household; LA County Code allows for three dogs and five cats.

BACKGROUND:

The City of Monterey Park has contracted with the LACDACC since 2012 for supplemental Animal Control services. In 2014, City Council adopted Ordinance No. 2114 to Amend Title 8 of the Monterey Park Municipal Code in its entirety regarding the regulation of animals within the City's jurisdiction. Section 8.14.020 of the Monterey Park Municipal Code excluded certain parts of Title 10 of the Los Angeles County Code (Attachment 1). On November 15, 2017, the City Council requested that staff update the MPMC code to match the LA County Code for number of allowed dogs and cats, as well as mandatory licensing requirements. Currently, the City requires the mandatory licensing of dogs, but only the voluntary licensing of cats. Additionally, the LA County Code mandates microchipping, spaying, and neutering of dogs and cats.

Staff recommends that the City Council consider adopting Title of the LA County Code in its entirety and unaltered.

FISCAL IMPACT:

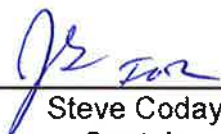
It is unknown at this time if there would be any fiscal impact. There may be additional fines levied or because of increased licensing enforcement and canvassing there could be an increase in the collection of licensing fees.

Respectfully submitted by:



Jim Smith
Chief of Police

Prepared by:



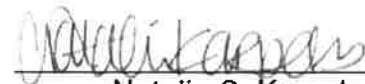
Steve Coday
Captain

Approved by:



Ron Bow
City Manager

Reviewed by:



Natalie C. Karpeles
Deputy City Attorney

ATTACHMENT(S):

1. List of LA County Title 10 exceptions
2. Copy of Draft Ordinance

ATTACHMENT 1
List of LA County Title 10 Exceptions

Monterey Park Ordinance
City Adopted Title 10 with the Exception of the Following:

LA County Title 10	Monterey Park Ordinance	Changes/Amendment
10.20.030 License--Required - Fees and Other Charges. Every person owning or having custody of any dog or cat over the age of four months in the unincorporated territory of the County of Los Angeles shall obtain an annual license from the director for each dog and cat and shall pay the fee for the license including delinquency charges and field enforcement fees as set forth in Sections 10.20.130 and 10.90.010. The owner or custodian of an animal found unlicensed by a department employee in the field will be charged a field enforcement fee. (Ord. 2009-0043 § 9,2009.)	No Corresponding Code- Not Enforced	Voluntary cat licensing/microchipping. Those who choose to will be required to follow LACDACC guidelines.
10.20.038 Residential dogs and cats--Limitations. A. Dogs. Up to three dogs may be kept at any residence without an animal facility license, provided the dogs' owner or custodian licenses each individual dog and complies with the Mandatory Spay and Neuter Program for Dogs, 10.20.350 et seq. For purposes of this section, a service dog licensed under Section 10.20.090, is not counted toward the number of dogs kept or maintained, while such dog is serving a person who is disabled within the meaning of Government Code Section 12926(i) or Government Code Section 12926(k). B. Cats. Up to five cats may be kept at any residence without an animal facility license, provided the cats' owner or custodian licenses each individual cat, has each cat spayed or neutered and keeps all cats primarily indoors. (Ord. 2009-0043 § 10, 2009.)	8.01.030 (F) Keeping more than two dogs prohibited. In any R2 or R3 zones (apartments, condominiums, or townhomes), where permitted, dogs and cats not to exceed two (2) for each residential living unit in any combination thereof and the young thereof not exceeding four (4) months in age. and 8.05.030 It is unlawful for any person to keep or maintain, or suffer or permit to be kept or maintained, upon any premises owned or controlled by him, more than one cat, male or female for breeding purposes, within three hundred feet of any dwelling house other than that of the owner or person in control of such cats, or more than four cats for any purposes unless such cats are kept in a kennel, pursuant to city zoning regulations.	Monterey Park Ordinance 8.01.030 (F) - Decrease limits for both dogs and cats. Dogs (2) cats (2).
10.20.045 Hobby breeding--License required--Fees. A person who is a hobby breeder as defined in Section 10.08.155, shall obtain a hobby breeding license in the amount set forth in Section 10.90.010. Each license shall authorize the birth of no more than one litter per female dog or cat in any 12-month period and no more than one litter per domestic household in any 12-month period. Breeding in excess of that authorized under this Section requires a breeding facility license (See 10.08.065 and 10.40.200 et seq.) and may result in further penalties. (Ord. 2009-0043 § 12, 2009.)	No Corresponding Code- Not Enforced	

LA County Title 10	Monterey Park Ordinance	Changes/Amendment
10.20.110 License Tag. Fee for spayed or neutered animals. Pursuant to Section 30804.5 of the Food and Agricultural Code, any dog or cat license tag issued pursuant to Section 10.20.030 of this Part 1 shall be issued for one half or less of the fee required if a certificate is presented from a licensed veterinarian that the dog or cat has been spayed or neutered .	No Corresponding Code- Not Enforced	
10.20.185 Microchipping of dogs required. All dogs over the age of four months must be implanted with an identifying microchip. The owner or custodian is required to provide the microchip number to the department, and shall notify the department and the national registry applicable to the implanted chip, of a change of ownership of the dog, or change of address or telephone number. (Ord. 2006-0029 § 4,2006.)	No Corresponding Code- Not Enforced	Voluntary microchipping for dogs.
10.20.211 Spaying or neutering--Condition of sale--Deposit required. As a condition to the sale or giving away of any cat that has not been spayed or neutered, the purchaser or recipient shall deposit with the department of animal care and control, at the time of the sale or giving away, an amount determined by the director to be sufficient to cover the costs of neutering or spaying the cat, but in no event shall such deposit exceed \$30.00. Such deposit is to be paid to a licensed veterinarian upon proof that he has performed the required neutering or spaying operation within the time period as set forth in Section 10.20.214, and may include an amount necessary to recover	No Corresponding Code- Not Enforced	
10.20.270- Licensing of businesses using dogs for protection. Every business establishment that uses a dog or dogs to work without supervision to deter and protect the business from unauthorized persons from entering said business, is required to obtain a business license under this part, other than sentry dog companies having dogs registered pursuant to Health and Safety Code Section 121910. Businesses registered under Health and Safety Code Section 121910 are also required to obtain an animal facility license under section 10.28.060. (Ord. 2009-0017 § 7,2009.)	No Corresponding Code- Not Enforced	
10.20.350 thru 10.20.385 Mandatory spaying, neutering of dogs.	No Corresponding Code- Not Enforced	
10.36.340 thru 10.36.380 Spaying or neutering-Condition of sale-Deposit required.	No Corresponding Code- Not Enforced	

ATTACHMENT 2

Copy of Draft Ordinance

ORDINANCE NO. ____

AN ORDINANCE AMENDING TITLE 8 OF THE MONTEREY PARK MUNICIPAL CODE IN ITS ENTIRETY REGARDING THE REGULATION OF ANIMALS WITHIN THE CITY'S JURISDICTION.

The Council of the City of Monterey Park does ordain as follows:

SECTION 1: *Incorporation of Los Angeles County Code.* Title 8 of the Monterey Park Municipal Code ("MPMC") is amended in its entirety to read as follows:

"TITLE 8

ANIMALS

INCORPORATION OF LOS ANGELES COUNTY ANIMAL REGULATIONS

- 8.14.010 **INCORPORATION OF TITLE 10, LOS ANGELES COUNTY CODE:**
Pursuant to Government Code § 50022.9, the City Council incorporates Title 10 of the Los Angeles County Code entitled *Animals*, subject to the amendments, additions and deletions set forth below, into this Code. The provisions of this Code take precedence over any conflicting provisions in Title 10 of the Los Angeles County Code.
- 8.14.020 **AMENDMENTS TO LOS ANGELES COUNTY CODE.** The following provisions of Title 10 of the Los Angeles County Code are amended to read as follows:
- A. Section 10.08.100. "Department" means the Monterey Park Police Department.
- B. Section 10.08.110. "Director" means the police chief, or designee.
- 8.14.030 **ADDITIONS TO LOS ANGELES COUNTY CODE.** The following sections are added to Title 10 of the Los Angeles County Code:
- A. Section 10.08.260. "Director of health services" means the police chief, or designee.
- B. Section 10.08.270. "Sheriff," "sheriff deputy," and "sheriff officer" means police officer, or designee.
- C. Section 10.08.280. "Tax collector" means the finance director, or designee.
- 8.14.040 **GENERAL PENALTY:** Any person violating any provision of this title is

guilty of a misdemeanor unless otherwise provided in this title.”

SECTION 2: This Ordinance is exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 21000, *et seq.*, “CEQA”) and CEQA Guidelines (14 California Code of Regulations §§ 15000, *et seq.*) in that it is not a “project” for purposes of CEQA, as that term is defined by CEQA Guidelines § 15378. Specifically, this Ordinance constitutes creation of government funding mechanisms or other government fiscal activities which do not involve any commitment to any specific project which may result in a potentially significant physical impact on the environment. In addition, this Ordinance is an organizational or administrative activity that will not result in a direct or indirect physical change in the environment. Further, even if this Ordinance was deemed a “project” and therefore subject to CEQA, the Ordinance would be exempt as it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment. CEQA Guidelines § 15061(b)(3).

SECTION 3: Repeal or amendment of any provision of the MPMC will not affect any penalty, forfeiture, or liability incurred before, or preclude prosecution and imposition of penalties for any violation occurring before this Ordinance's effective date. Any such repealed part will remain in full force and effect for sustaining action or prosecuting violations occurring before the effective date of this Ordinance.

SECTION 4: If any part of this Ordinance or its application is deemed invalid by a court of competent jurisdiction, the City Council intends that such invalidity will not affect the effectiveness of the remaining provisions or applications and, to this end, the provisions of this Ordinance are severable.

SECTION 5: The City Clerk is directed to certify the passage and adoption of this Ordinance; cause it to be entered into the City of Monterey Park's book of original ordinances; make a note of the passage and adoption in the records of this meeting; and, within fifteen (15) days after the passage and adoption of this Ordinance, cause it to be published or posted in accordance with California law.

SECTION 6: This Ordinance will become effective thirty days following its passage and adoption.

PASSED AND ADOPTED this ____ day of _____,
2018.

Stephen Lam, Mayor

Attest:

Vincent D. Chang, City Clerk

Approved as to Form:
Mark D. Hensley, City Attorney

By: _____
Karl H. Berger, Assistant City Attorney



City Council Staff Report

DATE: June 6, 2018

AGENDA ITEM NO: **New Business**
Agenda Item 6-C.

TO: The Honorable Mayor and City Council
FROM: Mark A. McAvoy, Director of Public Works / City Engineer
SUBJECT: Memorandum of Agreement for Rio Hondo Load Reduction Strategy

RECOMMENDATION:

It is recommended that the City Council:

1. Authorize the City Manager to execute the Memorandum of Agreement, in a form approved by the City Attorney, to cooperatively share costs in the implementation of the Rio Hondo Load Reduction Strategy; and
2. Take such additional, related action that may be desirable.

CEQA (California Environmental Quality Act):

The project is categorically exempt from additional environmental review pursuant to CEQA Guidelines Sections 15262, 15306, 15307, and 15308. The project consists of comprehensive data collection efforts to monitor the aquatic toxicity that is present in downstream receiving waters. The purpose of the project is to determine if possible actions are necessary to protect natural resources and the environment.

EXECUTIVE SUMMARY:

The Los Angeles Regional Water Quality Control Board (Regional Board) adopted the National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer (MS4) Permit that became effective on December 28, 2012. The MS4 Permit identifies the permittees that are responsible for compliance with the MS4 Permit requirements pertaining to the Los Angeles River Bacteria Total Maximum Daily Load (TMDL). The TMDL requires the permittees to protect recreational uses in the Los Angeles River watershed by meeting targets and waste load allocations for the indicator bacterium *E. coli* during wet weather and dry weather seasons.

At the April 18, 2018 City Council meeting, the City Council approved a 5-year MOA for the Coordinated Integrated Monitoring Program (CIMP) and Enhanced Watershed Management Plan (EWMP) for the Upper Los Angeles River (ULAR) Watershed Management Area for FY 2019 – 23. Note that the Rio Hondo Load Reduction Strategy is a specific MS4 Permit implementation task that is required for permittees that drain to the Rio Hondo watershed. Since not all cities that are in the ULAR Watershed drain to the Rio Hondo watershed, a separate MOA was thus developed for these nine

jurisdictions, including the cities of Alhambra, Monterey Park, Pasadena, Rosemead, San Gabriel, San Marino, South Pasadena, Temple City, and Unincorporated Los Angeles County.

The San Gabriel Valley Council of Governments (SGVCOG) has worked over the years to help cities comply with Clean Water Act regulations. The estimated liability of MS4 Permits in the San Gabriel Valley is approximately \$6 billion. To implement projects approved by the Regional Board, the cities of Alhambra, Monterey Park, Pasadena, Rosemead, San Gabriel, San Marino, South Pasadena, Temple City, and Unincorporated Los Angeles County as permittees have requested to enter into an agreement with SGVCOG. Staff is requesting the City Council's approval to enter into this MOA.

BACKGROUND:

The Regional Board has adopted the NPDES MS4 Permit Order No. R4-2012-0175; the MS4 Permit identifies the permittees that are responsible for compliance with the MS4 Permit requirements pertaining to the Los Angeles River Bacteria TMDL. The Load Reduction Strategy requirements are listed on pages O-1, O-8 and O-9 in the attached MS4 Permit Order No. R4-2012-0175 - Attachment O.

The cities that drain to the Rio Hondo watershed, including the cities of Alhambra, Monterey Park, Pasadena, Rosemead, San Gabriel, San Marino, South Pasadena, and Temple City, Los Angeles County, and SGVCOG are entering into an agreement to allow SGVCOG to solicit proposals, negotiate and enter into agreements with consultants for as-needed services to prepare the required design plans and other planning activities for three (3) regional phased projects, to work with consultants to obtain all necessary permits and approvals for installation of permanent or temporary infrastructure, and to invoice and collect funds from the permittees to cover the costs of coordination by SGVCOG.

The estimated cost for the design work is approximately \$1.7 million. The cost share for the City of Monterey Park is \$51,895. The cost for the City to undertake this effort alone would likely be much higher than a collaborated effort with other jurisdictions. The cost share among the cities, Los Angeles County, and SGVCOG is shown below, as well as in Table 1 of Exhibit A in the attached MOA:

Jurisdiction	Total
City of Alhambra	\$89,938
City of Monterey Park	\$51,895
City of Pasadena	\$860,530
City of Rosemead	\$13,179
City of San Gabriel	\$16,800
City of San Marino	\$256,417
City of South Pasadena	\$21,218
City of Temple City	\$243,863
Los Angeles County	\$295,160
Total	\$1,849,000

Under the agreement, all staff costs associated with this effort would be funded by the permittees. The SGVCOG Governing Board will need to approve the agreement and assign the project to the Capital Projects and Construction Committee for oversight of staff's implementation. Any unused portion of all funds deposited with SGVCOG will be returned to permittees at the completion of the accounting.

Monterey Park contracts with John L. Hunter & Associates (JLHA) to help maintain the City's compliance with the MS4 permit, including our current participation in the EWMP and CIMP, and the Rio Hondo Load Reduction Strategy work. JLHA has assisted us throughout the MOA process and will continue to represent Monterey Park at ULAR and Rio Hondo group meetings and activities, and provide technical guidance for storm water related activities.

FISCAL IMPACT:

The cost to participate in the Rio Hondo Load Reduction Strategy MOA is funded by Refuse Fund (Account No. 0043-801-4203-31950). The City's cost share is \$51,895 for FY 2018-19. This amount has already been included in the FY 2018-19 preliminary budget.

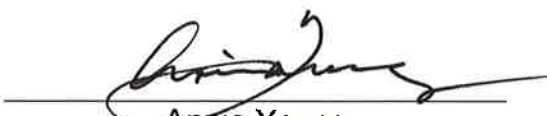
Respectfully submitted by:


Mark A. McAvoy
Director of Public Works /
City Engineer
Bonnie Tam
Principal Management Analyst

Approved by:


Ron Bow
City Manager

Reviewed by:


Annie Yaung
Director of Management Services
Karl H. Berger
Assistant City Attorney

ATTACHMENTS:

1. MOA for Rio Hondo Load Reduction Strategy
2. RFP for Three Regional Dry Weather Projects Rio Hondo Load Reduction Strategy
3. MS4 Permit Order No. R4-2012-0175 - Attachment O

ATTACHMENT1
MOU for Rio Hondo Load Reduction Strategy

AGREEMENT

BETWEEN THE COUNTY OF LOS ANGELES AND THE CITIES OF ALHAMBRA, MONTEREY PARK, PASADENA, ROSEMEAD, SAN GABRIEL, SAN MARINO, SOUTH PASADENA, AND TEMPLE CITY, AND THE SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS

REGARDING THE ADMINISTRATION AND COST SHARING FOR THE PREPARATION OF DESIGN PLANS FOR THREE LOAD REDUCTION STRATEGY PROJECTS FOR THE RIO HONDO RIVER AND TRIBUTARIES

This AGREEMENT is made and entered into as of the date of the last signature set forth below by and among the SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS (SGVCOG), a California Joint Powers Authority, COUNTY OF LOS ANGELES (COUNTY), a political subdivision of the State of California, and the CITIES OF ALHAMBRA, MONTEREY PARK, PASADENA, ROSEMEAD, SAN GABRIEL, SAN MARINO, SOUTH PASADENA, and TEMPLE CITY, municipal corporations. Collectively, these entities shall be known herein as PARTIES or individually as PARTY.

WITNESSETH

WHEREAS, for the purpose of this AGREEMENT, the term PARTIES shall mean the COUNTY, the SGVCOG, and the Cities of Alhambra, Monterey Park, Pasadena, Rosemead, San Gabriel, San Marino, South Pasadena, and Temple City;

WHEREAS, the Los Angeles Regional Water Quality Control Board (REGIONAL BOARD) has adopted National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer System (MS4) Permit Order No. R4-2012-0175; and

WHEREAS, the MS4 Permit became effective on December 28, 2012, and requires that the COUNTY, the LACFCD, and 84 of the 88 cities (excluding Avalon, Long Beach, Palmdale, and Lancaster) within the Los Angeles County comply with the prescribed elements of the MS4 Permit; and

WHEREAS, the MS4 Permit identifies the PARTIES, except SGVCOG, as MS4 permittees (PERMITTEES) that are responsible for compliance with the MS4 Permit requirements pertaining to the Los Angeles River Bacteria Total Maximum Daily Load (LAR Bacteria TMDL) Resolution No. R10-007; and

WHEREAS, the LAR Bacterial TMDL was adopted by the REGIONAL BOARD on July 9, 2010 and became effective March 23, 2012; and

WHEREAS, the LAR Bacteria TMDL requires the responsible PERMITTEES to protect recreational uses in the Los Angeles River watershed by meeting targets and waste load allocations (WLAs) for the indicator bacterium *E. coli*; and

WHEREAS, the PERMITTEES have agreed to collaborate on the development of a Load Reduction Strategy (LRS) for the PERMITTEES to comply with the LAR Bacteria TMDL; and

WHEREAS, the PERMITTEES have hired a consultant to develop the LRS for Rio Hondo River and Tributaries; and

WHEREAS, the COUNTY, on behalf of the PERMITTEES, submitted the Rio Hondo LRS to the REGIONAL BOARD on March 23, 2016, as shown in Attachment A; and

WHEREAS, the Rio Hondo LRS identifies twenty-six (26) priority outfalls that would have to be diverted or “turned off” by 2020 in order to meet the LAR Bacteria TMDL requirements for Alhambra Wash, Rubio Wash, Eaton Wash, and the Rio Hondo; and

WHEREAS, the regional phased approach proposes to construct three (3) diversions at the mouth of Alhambra Wash, Rubio Wash, and Eaton Wash; and

WHEREAS, the COUNTY, on behalf of the PERMITTEES, retained a consultant on September 13, 2016, as shown in Attachment B, to prepare a supplemental LRS document discussing the details of the regional phased approach, which was submitted to the REGIONAL BOARD on October 25, 2017, as shown in Attachment C; and

WHEREAS, the PERMITTEES have agreed that hiring a consultant to prepare the design plans and other planning activities for the three (3) regional phased projects as described in Attachment C will be beneficial to the PERMITTEES; and

WHEREAS, the PERMITTEES have agreed to cost share the preparation of design plans and other planning activities for three (3) regional phased projects; and

WHEREAS, the PARTIES have agreed to credit the COUNTY twenty-seven thousand five hundred twenty-four dollars (\$27,524) towards its cost share for providing consultant services to develop the supplemental LRS document discussing the regional phased approach; and

WHEREAS, the PARTIES have agreed that the total of each PARTY’s cost share shall not exceed the total amount shown in Table 1 of Exhibit A; and

WHEREAS, the PARTIES have agreed to have the SGVCOG, under the direction of the PERMITTEES: (a) administer this AGREEMENT; (b) to retain and manage a consultant to prepare design plans and other planning activities; (c) negotiate and enter into agreements with consultants for as-needed services to prepare design plans and other planning activities for three (3) regional phased projects including acquisition of all environmental and jurisdictional approvals; and (d) invoice and collect funds from the PERMITTEES to cover the cost of the aforementioned consultant(s); and

NOW, THEREFORE, in consideration of the mutual benefits to be derived by the PERMITTEES, and of the promises contained in this AGREEMENT, the PARTIES agree as follows:

Section 1. Recitals. The recitals set forth above are fully incorporated into this AGREEMENT.

Section 2. Purpose. The purpose of this AGREEMENT is to cooperatively fund the preparation of design plans and other planning activities for three (3) LRS projects and to coordinate the payment between the PERMITTEES and SGVCOG.

Section 3. Cooperation. The PARTIES shall fully cooperate with one another to attain the purposes of this AGREEMENT.

Section 4. Voluntary. The PARTIES have voluntarily entered into this AGREEMENT for the preparation of design plans and other planning activities for three (3) LRS projects.

Section 5. Term. This AGREEMENT shall become effective to each PARTY on the date the last PARTY signs this AGREEMENT, and shall remain in effect until (1) the SGVCOG has provided written notice of completion of the design plans and all other planning activities, and (2) the SGVCOG has received payment by all PERMITTEES of their allocated pro-rata share hereunder.

Section 6. SGVCOG AGREES:

- a. Consultant Services. To act as lead agency and hire a consultant to prepare the PROJECT documentation required under the California Environmental Quality Act, and to deliver said documentation to the PERMITTEES, for their review, comment, and approval prior to formal adoption. To hire a consultant to prepare all required preliminary and final plans, specifications, and cost estimates for PROJECT, and to deliver said preliminary and final plans, specifications, and cost estimates to the PERMITTEES, for their review, comment, and approval thereof.
- b. Permits and rights of way. To acquire on behalf of PERMITTEES all required authorizations and jurisdictional permits from government agencies necessary to design and construct the PROJECT and to identify what rights of way may need to be acquired. Should PERMITTEES desire to have the SGVCOG acquire such rights of way, a separate agreement for that work will be required.
- c. Invoice. To invoice on a monthly basis the PERMITTEES for their respective share of the actual costs incurred by SGVCOG for the preparation and delivery of the design plans. Cost share shall be determined using the percentages shown

in Table 3. Billing costs shall not exceed those shown in Table 1 with-out prior consent of Permittees.

- d. Expenditure. To utilize the funds deposited by the PERMITTEES only for the administration of the consultant contract(s) and the preparation of design plans and other planning activities for the LRS projects.
- e. Contingency. To notify the PERMITTEES if actual expenditures are anticipated to exceed the cost estimate shown in Exhibit A and obtain written approval of such expenditures from all PERMITTEES. A 10 percent contingency will be not be invoiced unless actual expenditures exceed the original cost estimate. Expenditures that exceed the 10 percent contingency will require an amendment to this AGREEMENT.
- f. Report. To provide the PERMITTEES with an electronic copy of the draft and final LRS design plans.
- g. Accounting. To provide an accounting upon termination of this AGREEMENT. At the completion of the accounting, SGVCOG shall return to PERMITTEES any unused portion of all funds deposited with SGVCOG in accordance with the cost allocation set forth in Exhibit A.
- h. Permit. To work with the consultant(s) to obtain all necessary permits and approvals for installation of permanent or temporary infrastructure, if needed, and/or modifications to monitoring sites, and access to storm drains, channels, catch basins, and similar properties (FACILITIES) during monitoring events and maintenance necessary to perform the services for which consultant(s) have been retained.
- i. Responsibility. Upon completion of all work under this AGREEMENT, SGVCOG will relinquish all ownership of design plans and products stemming from planning activities to the PERMITTEES.

Section 7. THE PERMITTEES AGREE:

- a. To provide SGVCOG all available plans, and survey data of existing PERMITTEE infrastructure necessary to design PROJECT.
- b. If the location of existing facilities of public and/or private utilities conflicts with the construction of PROJECT, SGVCOG will identify such facilities located within PERMITTEES' right of way and request that the PERMITTEES enforce available rights under existing franchise agreements or encroachment permits held by PERMITTEES for facilities' protection, relocation, or removal at no cost to SGVCOG. PERMITTEES may choose to authorize SGVCOG to coordinate and inspect such protection, relocation, or removal work, at PERMITTEES's discretion. Nothing in this AGREEMENT shall restrict or affect PERMITTEES's

or SGVCOG's ability to enter into separate agreements with utilities for any purpose, including for reimbursements of utility costs for protection, relocation, maintenance, or removal of their facilities.

- c. To inform SGVCOG in writing within fifteen (15) days after receipt of each set of plans, studies, specifications, and/or cost estimates from SGVCOG, if any of the materials are incomplete or if additional information is necessary in order to facilitate PERMITTEE's review of the materials.
- d. To review and provide to SGVCOG any comments and suggestions to, or required approvals/disapprovals of each set of plans, studies, specifications, and/or cost estimates submitted to PERMITTEE within thirty (30) days after receipt of the complete materials.
- e. That the plans shall be considered complete and acceptable by PERMITTEES when the plans involving PROJECT have been reviewed and approved by the PERMITTEE's City Engineer, or his/her designated agent. Receipt by SGVCOG of PROJECT plans signed by PERMITTEE's City Engineer or his/her designated agent shall constitute PERMITTEE's approval of said plans.
- f. That the funds provided by PERMITTEES for this work shall be eligible for such expenditures.
- g. Payment. To pay the SGVCOG for its proportional share of the estimated cost for managing the consultant(s) and administering this AGREEMENT as shown in Exhibit A, within sixty (60) days of receipt of the invoice from SGVCOG. The cost estimates presented in Exhibit A have been agreed upon by the PARTIES and are subject to changes in the LRS pursuant to new REGIONAL BOARD requirements and/or unforeseen challenges in the field. Any such changes proposed to the PERMITTEES' proportional share are subject to funding appropriation and will require written approval of the PERMITTEES as explained in section 6(d).
- h. Documentation. To make a good faith effort to cooperate with one another to achieve the purposes of this AGREEMENT by providing all requested information and documentation, in their possession and available for release to the SGVCOG and its consultant(s), that are deemed necessary by the PARTIES to prepare the design plans.
- i. Access. Each PERMITTEE will allow reasonable access and entry to the consultant, on an as needed basis during the term of this AGREEMENT, to the PERMITTEES' FACILITIES to achieve the purposes of this AGREEMENT, provided, however, that prior to entering any of the PERMITTEE'S FACILITIES, the consultant shall obtain all necessary permits and approvals, including executing a Right-of-Entry Agreement as may be necessary, and provide written

notice 72 hours in advance of entry to the applicable PERMITTEE. Permittees shall provide any required permits at no cost to the SGVCOG or its consultants.

Section 8. Indemnification

- a. Each PARTY, which includes the SGVCOG, shall indemnify, defend, and hold harmless each other PARTY, including their special districts, elected and appointed officers, employees, agents, attorneys, and designated volunteers from and against any and all liability, including, but not limited to demands, claims, actions, fees, costs, and expenses (including reasonable attorney's and expert witness fees), arising from or connected with, and in relative proportion to, its own negligence or willful misconduct under this AGREEMENT; provided, however, that no PARTY shall indemnify another PARTY for the latter PARTY'S own negligence or willful misconduct.
- b. The PARTIES agree that any liability borne by or imposed upon any PARTY or PARTIES hereto, arising out of this AGREEMENT and that is not caused by or attributable to the negligence or willful misconduct of any PARTY hereto, shall be fully borne by all the PERMITTEES in accordance with their respective pro rata cost shares, as set forth in Exhibit A.
- c. If any PERMITTEE pays in excess of its pro rata share in satisfaction of any liability described in subsection b. above, such PERMITTEE shall be entitled to contribution from each of the other PERMITTEES; provided, however, that the right of contribution is limited to the amount paid in excess of the PERMITTEE's pro rata share and provided further that no PERMITTEE may be compelled to make contribution beyond its own pro rata share of the entire liability; and provided further that no PERMITTEE shall indemnify another PERMITTEE for the latter PERMITTEE's own negligence or willful misconduct.
- d. To the maximum extent permitted by law, the SGVCOG shall require any contractor retained pursuant to this AGREEMENT to agree to indemnify, defend, and hold harmless each PARTY, which includes the SGVCOG, their special districts, elected and appointed officers, employees, attorneys, agents, and designated volunteers from and against any and all liability, including but not limited to demands, claims, actions, fees, costs, and expenses (including attorney and expert fees), arising from or connected with the contractor's performance of its agreement with the SGVCOG. In addition, the SGVCOG shall require any such contractor to carry, maintain, and keep in full force and effect an insurance policy or policies, and each PARTY, its elected and appointed officers, employees, attorneys, agents and designated volunteers shall be named as additional insureds on the policy(ies) with respect to liabilities arising out of the contractor's work. These requirements will also apply to any subcontractors hired by the contractor.

Section 9. Termination and Withdrawal

1. This AGREEMENT may be terminated upon the express written agreement of all PARTIES. If this AGREEMENT is terminated, then all PARTIES must agree on the equitable redistribution of remaining funds deposited, if there are any, or payment of invoices due at the time of termination. Completed work shall be owned by the PARTY or PARTIES who fund the completion of such work. Rights to uncompleted work by the consultant still under contract will be held by the PARTY or PARTIES who fund the completion of such work.
2. If a PARTY fails to substantially comply with any of the terms or conditions of this AGREEMENT, then that PARTY shall forfeit its rights to work completed through this AGREEMENT, but no such forfeiture shall occur unless and until the defaulting PARTY has first been given notice of its default and a reasonable opportunity to cure the alleged default.
3. SGVCOG will notify all PARTIES in writing of any PARTY failing to cure an alleged default in compliance with the terms or conditions of this AGREEMENT. The non-delinquent PARTIES will determine the next course of action. The remaining cost will be distributed based on the existing cost allocation formula in Exhibit A. If the increase is more than the 10 percent contingency, an amendment to this AGREEMENT must be executed to reflect the change in the PARTIES' cost share.
4. If a PARTY wishes to withdraw from this AGREEMENT for any reason, that PARTY must give the other PARTIES and the REGIONAL BOARD prior written notice thereof. The withdrawing PARTY shall be responsible for its entire share of the LRS development costs shown in Exhibit A. The effective date of withdrawal shall be the 6th day after SGVCOG receives written notice of the PARTY'S intent to withdraw. Should any PARTY withdraw from this AGREEMENT, the remaining PARTIES' cost share allocation shall be adjusted in accordance with the cost allocation formula in Exhibit A.

Section 10. General Provisions

- a. Notices. Any notices, bills, invoices, or reports relating to this AGREEMENT, and any request, demand, statement, or other communication required or permitted hereunder shall be in writing and shall be delivered to the representatives of the PARTIES at the addresses set forth in Exhibit B attached hereto and incorporated herein by reference. The PARTIES shall promptly notify each other of any change of contact information, including personnel changes, provided in Exhibit B. Written notice shall include notice delivered via e-mail or fax. A notice shall be deemed to have been received on (a) the date of delivery, if delivered by hand during regular business hours, or by confirmed facsimile or by e-mail; or (b) on the third (3rd) business day following mailing by registered or certified mail (return receipt requested) to the addresses set forth in Exhibit B.

- b. Administration. For the purposes of this AGREEMENT, the PARTIES hereby designate as their respective PARTY representatives the persons named in Exhibit B. The designated PARTY representatives, or their respective designees, shall administer the terms and conditions of this AGREEMENT on behalf of their respective PARTY. Each of the persons signing below on behalf of a PARTY represents and warrants that he or she is authorized to sign this AGREEMENT on behalf of such PARTY.
- c. Relationship of the PARTIES. The PARTIES are, and shall at all times remain as to each other, wholly independent entities. No PARTY to this AGREEMENT shall have power to incur any debt, obligation, or liability on behalf of any other PARTY unless expressly provided to the contrary by this AGREEMENT. No employee, agent, or officer of a PARTY shall be deemed for any purpose whatsoever to be an agent, employee, or officer of another PARTY.
- d. Binding Effect. This AGREEMENT shall be binding upon, and shall be to the benefit of the respective successors, heirs, and assigns of each PARTY; provided, however, no PARTY may assign its respective rights or obligations under this AGREEMENT without prior written consent of the other PARTIES.
- e. Amendment. The terms and provisions of this AGREEMENT may not be amended, modified, or waived, except by an instrument in writing signed by all non-delinquent PARTIES. For purposes of this AGREEMENT, a PARTY shall be considered delinquent if that PARTY fails to timely pay an invoice as required by Section 7(a) or withdraws pursuant to Section 9(d).
- f. Law to Govern. This AGREEMENT is governed by, interpreted under, and construed and enforced in accordance with the laws of the State of California.
- g. Severability. If any provision of this AGREEMENT is determined by any court to be invalid, illegal, or unenforceable to any extent, then the remainder of this AGREEMENT will not be affected, and this AGREEMENT will be construed as if the invalid, illegal, or unenforceable provision had never been contained in this AGREEMENT.
- h. Entire Agreement. This AGREEMENT constitutes the entire agreement of the PARTIES with respect to the subject matter hereof.
- i. Waiver. Waiver by any PARTY to this AGREEMENT of any term, condition, or covenant of this AGREEMENT shall not constitute a waiver of any other term, condition, or covenant. Waiver by any PARTY to any breach of the provisions of this AGREEMENT shall not constitute a waiver of any other provision, nor a waiver of any subsequent breach or violation of any provision of this AGREEMENT.

- j. Counterparts. This AGREEMENT may be executed in any number of counterparts, each of which shall be an original, but all of which taken together shall constitute one and the same instrument, provided, however, that such counterparts shall have been delivered to all PARTIES to this AGREEMENT.
- k. All PARTIES have been represented by counsel in the preparation and negotiation of this AGREEMENT. Accordingly, this AGREEMENT shall be construed according to its fair language. Any ambiguities shall be resolved in a collaborative manner by the PARTIES and shall be rectified by amending this AGREEMENT as described in section 10(e).

IN WITNESS WHEREOF, the PARTIES hereto have caused this AGREEMENT to be executed by their duly authorized representatives and affixed as of the date of signature of the PARTIES:

COUNTY OF LOS ANGELES

By _____
MARK PESTRELLA, Director of Public
Works

Date

APPROVED AS TO FORM:

MARY C. WICKHAM
County Counsel

By _____
Deputy

Date

DRAFT

CITY OF ALHAMBRA

By _____
Stephen Sham
Mayor

Date

APPROVED AS TO FORM:

By _____
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Ron Bow
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Marisa Creter
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DRAFT

EXHIBIT A

Rio Hondo and Tributaries Funding Contributions for LRS Implementation

Table 1. Not-To-Exceed Party Cost-Share

Jurisdiction	Total	Table 2	Table 3	Table 4
Alhambra	\$89,938	\$85,362	\$1,633	\$2,943
Monterey Park	\$51,895	\$49,274	\$934	\$1,687
Pasadena	\$860,530	\$816,451	\$15,717	\$28,362
Rosemead	\$13,179	\$12,492	\$246	\$441
San Gabriel	\$16,800	\$15,962	\$299	\$539
San Marino	\$256,417	\$243,061	\$4,761	\$8,595
South Pasadena	\$21,218	\$20,126	\$389	\$703
Temple City	\$243,863	\$233,920	\$3,545	\$6,398
County	\$295,160	\$312,352	(-\$27,524)	\$10,332
Total	\$1,849,000	\$1,789,000	\$0	\$60,000

Table 2: Party's Design Cost Per Waterbody

Table 3: Rio Hondo LRS Addendum Report

Table 4: SGVCOG Admin Fee

EXHIBIT A

Rio Hondo and Tributaries Funding Contributions for LRS Implementation

Table 2. Party's Design Cost Per Waterbody

Jurisdiction	Total	Alhambra Wash			Eaton Wash			Rubio Wash		
		Drainage Area (ac)	Percentage	Cost	Drainage Area (ac)	Percentage	Cost	Drainage Area (ac)	Percentage	Cost
Alhambra	\$85,362	751.10	12.3%	\$85,362	0	0	0	0	0	0
Monterey Park	\$49,274	430.37	7.1%	\$49,274	0	0	0	0	0	0
Pasadena	\$816,451	2,845.42	46.8%	\$324,792	1,104.56	29.1%	\$158,304	3,287.40	60.5%	\$333,355
Rosemead	\$12,492	112.65	1.8%	\$12,492	0	0	0	0	0	0
San Gabriel	\$15,962	137.59	2.3%	\$15,962	0	0	0	0	0	0
San Marino	\$243,061	1,368.11	22.5%	\$156,150	80.10	2.1%	\$11,424	745.00	13.7%	\$75,487
South Pasadena	\$20,126	179.51	2.9%	\$20,126	0	0	0	0	0	0
Temple City	\$233,920	0	0	0	1,632.35	43.0%	\$233,920	0	0	0
County	\$312,352	259.27	4.3%	\$29,842	977.03	25.8%	\$140,352	1,400.30	25.8%	\$142,158
TOTAL	\$1,789,000	6,084.02		\$694,000	3,794.04		\$544,000	5,432.70		\$551,000

EXHIBIT A

Rio Hondo and Tributaries Funding Contributions for LRS Implementation

Table 3. Rio Hondo LRS Addendum Report¹

Jurisdiction	Total	Rio Hondo LRS Addendum Report		
		Drainage Area (ac) ²	Percentage	Cost
Alhambra	\$1,633	751.10	4.91%	\$1,633
Monterey Park	\$934	430.37	2.81%	\$934
Pasadena	\$15,717	7,237.38	47.27%	\$15,717
Rosemead	\$246	112.65	0.74%	\$246
San Gabriel	\$299	137.59	0.90%	\$299
San Marino	\$4,761	2,193.21	14.32%	\$4,761
South Pasadena	\$389	179.51	1.17%	\$389
Temple City	\$3,545	1,632.35	10.66%	\$3,545
County	\$5,726	2,636.60	17.22%	\$5,726
TOTAL	\$33,250	15,310.76	100%	\$33,250

1. County's credit is \$27,524 (\$33,250-\$5,726)

2. Drainage Area = Drainage areas from Alhambra Wash + Eaton Wash + Rubio Wash

Table 4. SGVCOG Admin Fee¹

Jurisdiction	Total	Drainage Area (ac)	Percentage
Alhambra	\$2,943	751.10	4.91%
Monterey Park	\$1,687	430.37	2.81%
Pasadena	\$28,362	7,237.38	47.27%
Rosemead	\$441	112.65	0.74%
San Gabriel	\$539	137.59	0.90%
San Marino	\$8,595	2,193.21	14.32%
South Pasadena	\$703	179.51	1.17%
Temple City	\$6,398	1,632.35	10.66%
County	\$10,332	2,636.60	17.22%
Total	\$60,000	15,310.76	100%

1. SGVCOG Admin Fee = \$60,000

EXHIBIT B

Rio Hondo River and Tributaries Responsible Agency Representatives

AGENCY ADDRESS	AGENCY CONTACT
County of Los Angeles Department of Public Works Stormwater Quality Division, 11th Floor 900 South Fremont Avenue Alhambra, CA 91803	Paul Alva Email: palva@dpw.lacounty.gov Phone: (626) 458-4325 Fax: (626) 457-1526
City of Alhambra 111 South First Street Alhambra, CA 91801	David Dolphin Email: ddolphin@cityofalhambra.org Phone: (626) 300-1571 Fax: (626) 282-5833
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City of San Gabriel 425 South Mission Avenue San Gabriel, CA 91776	Daren Grilley Email: dgrilley@sgch.org Phone: (626) 308-2806 Fax: (626) 458-2830
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EXHIBIT B

Rio Hondo River and Tributaries Responsible Agency Representatives

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San Gabriel Valley Council of Governments 1000 S. Fremont Ave. Unit 42 Bldg A10-N, Suite 10210 Alhambra, CA 91803	Marisa Creter Email: mcreter@sgvcog.org Phone: (626) 457-1800 Fax: (626) 457-1285

ATTACHMENT A



March 23, 2016

Rio Hondo

LOAD REDUCTION STRATEGY

for the Los Angeles River
Watershed Bacteria TMDL

SUBMITTED BY:

Upper LA River EWMP Group
LA River Upper Reach 2 Group
Lower LA River WMP Group
City of El Monte
City of Irwindale



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EXECUTIVE SUMMARY

This document describes the Load Reduction Strategy (LRS) for Rio Hondo, a tributary to the Los Angeles (LA) River. The LA River Watershed Bacteria Total Maximum Daily Load (Bacteria TMDL) presents the LRS as an optional dry-weather compliance approach. As described in the Basin Plan Amendment for the Bacteria TMDL (Resolution No. R10-007), an LRS is designed to quantitatively demonstrate that actions contained within the LRS are sufficient to result in attainment of TMDL wasteload allocations (WLAs). By developing and implementing the optional LRS approach, the participating agencies qualify for a second phase of dry-weather Bacteria TMDL implementation, if needed.

This LRS for Rio Hondo was collaboratively developed to address dry-weather bacteria discharges from the following “participating agencies”: **Upper Los Angeles Enhanced Watershed Management Program (EWMP) Group** (members of the Group that drain to the Rio Hondo watershed are Unincorporated LA County, Alhambra, Montebello, Monterey Park, Pasadena, Rosemead, San Gabriel, San Marino, South El Monte, South Pasadena, and Temple City), **LA River Upper Reach 2 Group** (members of the Group that drain to the Rio Hondo watershed are Bell Gardens and Commerce), **Lower LA River WMP Group** (members of the Group that drain to the Rio Hondo watershed are Downey, Pico Rivera and South Gate), **City of El Monte** and **City of Irwindale**.

The Rio Hondo watershed includes multiple tributaries and this LRS addresses dry-weather discharges from the participating agencies to the following waterbodies: Lower Rio Hondo (below Whittier Narrows), Upper Rio Hondo (above Whittier Narrows), Alhambra Wash, Rubio Wash, Eaton Wash, Arcadia Wash and Sawpit Wash.

To develop the Rio Hondo LRS, an extensive monitoring dataset was collected for dry weather discharges of bacteria – a total of 192 outfalls were sampled, one of the largest datasets collected to date in LA County. In accordance with the requirements of the Bacteria TMDL, a total of six “snapshots” were conducted along each waterbody, measuring flow rates and *E. coli* concentrations from nearly every flowing outfall. The snapshots were conducted across more than one season in 2015, with the first samples collected in September 2014 and the last samples collected in October 2015.

To simulate the loading of *E. coli* from the participating agencies, a Monte Carlo model was developed based on the snapshot monitoring data. The participating agencies comprise varying proportional areas within the Rio Hondo waterbodies, ranging from 100% for Alhambra Wash to only 4% for Sawpit Wash. Based on these proportional areas and the flows measured by flow gages, calculations were performed to determine the calculated loading rate that would not cause or contribute to exceedances for each of the Rio Hondo tributaries and the upper and lower portions of the Rio Hondo.

The LRS process is based around identification of implementation actions for two categories of outfalls, as follows:

- ▼ **Priority Outfalls** – the LRS prioritization process highlights the Priority Outfalls because they have the highest loading rates of *E. coli* according to a Monte Carlo model. Generally, Priority Outfalls have relatively consistent, problematic discharges that drive storm drain loading rates above the WLAs. As such, Priority Outfalls are the highest priority for source abatement and are subject to specific implementation actions in the LRS.
- ▼ **Outlier Outfalls** – as a validation step, Outlier Outfalls are identified by retrospectively comparing the results of the Monte Carlo simulations to the “raw” monitoring data. Due to episodic, high loading-rate *E. coli* discharges from these outfalls, there may be instances where

the Outlier Outfalls could drive the storm drain *E. coli* loading above the WLA. Outlier Outfalls, which generally exhibit infrequently high loading rates, are subject to follow-up investigations during LRS implementation.

Each Group and waterbody were analyzed individually, and the following table summarizes the number of Priority and Outlier Outfalls identified by the Rio Hondo LRS:

Group / Agencies	Waterbody	Number of Outfalls Identified by LRS	
		Priority Outfalls	Outlier Outfalls
Upper Reach 2 Group	Lower Rio Hondo	1	2
Lower LA River WMP Group	Lower Rio Hondo	3	2
Upper LA River EWMP Group	Lower Rio Hondo	6	3
Upper LA River EWMP Group, El Monte and Irwindale	Upper Rio Hondo	0	3
Upper LA River EWMP Group	Alhambra Wash	4	2
Upper LA River EWMP Group and El Monte	Rubio Wash	5	3
Upper LA River EWMP Group and El Monte	Eaton Wash	9	2
Upper LA River EWMP Group and El Monte	Arcadia Wash	1	0
Irwindale	Sawpit Wash	1	1

The LRS includes specific implementation actions for the Priority Outfalls including dry wells, tree wells, infiltration projects (basins, trenches, and galleries), and low flow diversions. For all actions proposed for Priority Outfalls, it is important to note the LRS is subject to adaptive management during the implementation phase. The responsible Groups/jurisdictions may notify the Regional Board that alternative, equivalent actions are proposed in place of the actions described herein. For example, agencies may elect to implement actions that directly improve receiving water quality. The MS4 Permit encourages restoration activities and the LRS describes an alternative downstream-based LRS approach that relies on “downstream solutions” rather than actions at individual outfalls. If a Group determines that downstream solutions are a preferred alternative, the responsible agencies will coordinate closely with the Regional Board regarding the newly selected alternative(s) and demonstrate its equivalency for attaining the WLA.

The structural LRS actions for the Priority Outfalls and source investigation efforts for the Outlier Outfalls will be completed by September 2020. By September 2023, the outfalls that discharge runoff from the jurisdictional areas of the participating agencies to Rio Hondo will be subject to three (3) post-LRS snapshots that measure flow rate and *E. coli* from each outfall. The results of that monitoring will be used to verify the LRS actions resulted in attainment of the final WLA. If the loading from the participating agencies is measured to be *above* the WLA, then a revised “second phase” LRS will be submitted to the Regional Board by September 2024. The participating agencies would have four (4) years to complete the implementation actions described in the revised LRS. The Bacteria TMDL requires the final WLA be demonstrated to be achieved by March 2030.

Contents

Executive Summary	iii
1 Overview	1
2 Background	3
2.1 Los Angeles River Watershed Bacteria TMDL.....	3
2.2 Process for the Load Reduction Strategy	4
3 Determine Allowable Bacteria Loading	6
3.1 Determine Proportional Areas of Participating Agencies	6
3.2 Calculate the Final WLA for Rio Hondo and Tributaries	9
3.3 Proportional Allocation based on Drainage Area	10
4 Conduct Snapshot Outfall Monitoring.....	12
5 Develop Monte Carlo Model	21
6 Priority and outlier outfall analysis	31
6.1 Lower Rio Hondo	31
6.1.1 LA River Upper Reach 2 Group	31
6.1.2 Lower LA River WMP Group	35
6.1.3 Upper LA River EWMP Group	38
6.2 Upper Rio Hondo (ULAR EWMP Group, El Monte and Irwindale)	41
6.3 Alhambra Wash (ULAR EWMP Group).....	44
6.4 Rubio Wash (ULAR EWMP Group and El Monte).....	47
6.5 Eaton Wash (ULAR EWMP Group and El Monte).....	52
6.6 Arcadia Wash (ULAR EWMP Group and El Monte).....	55
6.7 Sawpit Wash (Irwindale)	58
7 LRS Actions to be Implemented	62
7.1 LAR Upper Reach 2 Group Actions (Lower Rio Hondo).....	63
7.1.1 Priority Outfall for LAR UR2 Group	63
7.1.2 Outlier Outfalls for LAR UR2 Group.....	66
7.2 Lower LA River WMP Group Actions (Lower Rio Hondo)	66
7.2.1 Priority Outfalls for Lower LA River Group	67
7.2.2 Outlier Outfalls for LLAR WMP Group (Lower Rio Hondo)	73
7.3 Upper LA River EWMP Group Actions (All Waterbodies).....	74
7.3.1 Priority Outfalls for ULAR EWMP Group	74
7.3.2 Outlier Outfalls for ULAR EWMP Group	98
7.4 El Monte	98
7.4.1 Priority Outfalls for El Monte	98
7.4.1 Outlier Outfalls for El Monte	99
7.5 Irwindale	99
7.5.1 Priority Outfall for Irwindale.....	99

7.5.2	Outlier Outfall for Irwindale	100
8	References	101

ATTACHMENTS:

Attachment A: Excerpt from CREST Technical Report regarding Methodology for the LRS

Attachment B: Data from Rio Hondo Snapshot Monitoring Events

Attachment C: Fact Sheets for Typical Dry Weather Control Measures by ULAR EWMP Group

Attachment D: Site Sheets for ULAR EWMP Group Priority Outfalls

Figures

Figure 1.1.	Rio Hondo Watershed and Participating LRS Agencies	2
Figure 2.1.	Stepwise LRS Process as Described by the Bacteria TMDL.	5
Figure 4.1.	Major Tributary Areas in Rio Hondo Watershed and Flowing Outfalls during Snapshot Monitoring.....	14
Figure 4.2.	Lower Rio Hondo monitored outfalls and catchments for the LA River Upper Reach 2 Group.	15
Figure 4.3.	Lower Rio Hondo monitored outfalls and catchments for the LLAR WMP Group.	15
Figure 4.4.	Lower Rio Hondo monitored outfalls and catchments for the ULAR EWMP Group. ..	16
Figure 4.5.	Upper Rio Hondo monitored outfalls and catchments for the ULAR EWMP Group and El Monte.	16
Figure 4.6.	Alhambra Wash monitored outfalls and catchments for the ULAR EWMP Group.	17
Figure 4.7.	Arcadia Wash monitored outfalls and catchments for the ULAR EWMP Group and El Monte.	17
Figure 4.8.	Eaton Wash (Lower) monitored outfalls and catchments for the ULAR EWMP Group and El Monte.	18
Figure 4.9.	Eaton Wash (Upper) monitored outfalls and catchments for the ULAR EWMP Group.	18
Figure 4.10.	Rubio Wash (Upper) monitored outfalls and catchments for the ULAR EWMP Group.	19
Figure 4.11.	Santa Anita Wash monitored outfalls and catchments for the ULAR EWMP Group. .	19
Figure 4.12.	Sawpit Wash monitored outfalls and catchments for the ULAR EWMP Group and Irwindale.....	20
Figure 6.1.	Priority Outfall Analysis for Lower Rio Hondo (LA River Upper Reach 2 Group)	32
Figure 6.2.	Photo of Priority Outfall in Lower Rio Hondo (LA River Upper Reach 2 Group).....	32
Figure 6.3.	Priority and Outlier Outfalls along Lower Rio Hondo (LA River Upper Reach 2 Group).	33
Figure 6.4.	Priority Outfall Analysis for Lower Rio Hondo (LLAR WMP Group).	35
Figure 6.5.	Photos of Priority Outfalls in Lower Rio Hondo (LLAR WMP Group).	35
Figure 6.6.	Priority and Outlier Outfalls along Lower Rio Hondo (LLAR WMP Group).	36
Figure 6.7.	Priority Outfall Analysis for Lower Rio Hondo (ULAR EWMP Group).	38
Figure 6.8.	Photos of Priority Outfalls in Lower Rio Hondo (ULAR EWMP Group)	39
Figure 6.9.	Priority and Outlier Outfalls along Lower Rio Hondo (ULAR EWMP Group).	40
Figure 6.10.	Outlier Outfalls along Upper Rio Hondo (ULAR EWMP Group and El Monte).	43
Figure 6.11.	Priority Outfall Analysis for Alhambra Wash (ULAR EWMP Group).....	44
Figure 6.12.	Photos of Priority Outfalls in Alhambra Wash (ULAR EWMP Group).	45
Figure 6.13.	Priority and Outlier Outfalls along Alhambra Wash (ULAR EWMP Group).....	46
Figure 6.14.	Priority Outfall Analysis for Rubio Wash (ULAR EWMP Group).....	48
Figure 6.15.	Photos of Priority Outfalls in Rubio Wash (ULAR EWMP Group).	49
Figure 6.16.	Priority and Outlier Outfalls along Rubio Wash (ULAR EWMP Group).....	50

Figure 6.17. Priority Outfall Analysis for Eaton Wash (ULAR EWMP Group and El Monte).	52
Figure 6.18. Photos of Priority Outfalls in Eaton Wash (ULAR EWMP Group and El Monte).	53
Figure 6.19. Priority and Outlier Outfalls along Eaton Wash (lower on left, upper on right).	54
Figure 6.20. Priority Outfall Analysis for Arcadia Wash.	56
Figure 6.21. Photo of Priority Outfall for Arcadia Wash.	56
Figure 6.22. Priority Outfall along Arcadia Wash.	57
Figure 6.23. Priority Outfall Analysis for Sawpit Wash.	59
Figure 6.24. Photo of Priority Outfall for Sawpit Wash.	59
Figure 6.25. Priority and Outlier Outfalls along Sawpit Wash.	60
Figure 7.1. Proposed Project at John Anson Ford Park per the WMP for the LA River Upper Reach 2 WMA.	65
Figure 7.2. Conceptual Action Plan for Priority Outfall RH-RCH1-04 (Lower LA River WMP Group).	70
Figure 7.3. Conceptual Action Plan for Priority Outfall RH-RCH1-14 (Lower LA River WMP Group).	71
Figure 7.4. Conceptual Action Plan for Priority Outfall RH_RCH1-56 (Lower LA River WMP Group).	72
Figure 7.5. Outlier outfalls RH-RCH1-29 and RH-RCH1-37 (Lower LA River WMP Group).	73
Figure 7.6. Example Conceptual Site Plan #1 for a Priority Outfall based on Typical Actions	77
Figure 7.7. Example Conceptual Site Plan #2 for a Priority Outfall based on Typical Actions	78
Figure 7.8. Site Sheet for Mouth of Eaton Wash, a Potential Site for an LRS Downstream Solution	96
Figure 7.9. Site Sheet for Mouth of Rubio Wash, a Potential Site for an LRS Downstream Solution	97

Tables

Table 2.1. Schedule for Submittal and Implementation for the Rio Hondo LRS per the MS4 Permit 4	
Table 3.1. Drainage areas of Participating Agencies in the Rio Hondo Watershed	7
Table 3.2. Drainage areas of Participating Agencies in the Rio Hondo Watershed (% of total area) ..	8
Table 3.3. Rio Hondo Watershed Loading Capacities and Final WLAs based on Proportional Area	11
Table 4.1. Summary of Outfal Flow Rates and <i>E. coli</i> Loads by Waterbody during Snapshot Monitoring Events	13
Table 5.1. Lower Rio Hondo: Monte Carlo Loading Rank and Statistics for LA River Upper Reach 2 Group	22
Table 5.2. Lower Rio Hondo: Monte Carlo Loading Rank and Statistics for LLAR WMP Group ..	23
Table 5.3. Lower Rio Hondo Top 10 Outfalls: Monte Carlo Loading Rank and Statistics for ULAR EWMP Group	24
Table 5.4. Upper Rio Hondo Top 10 Outfalls: Monte Carlo Loading Rank and Statistics for ULAR EWMP Group and El Monte	25
Table 5.5. Alhambra Wash Top 10 Outfalls: Monte Carlo Loading Rank and Statistics for ULAR EWMP Group	26
Table 5.6. Rubio Wash Top 10 Outfalls: Monte Carlo Loading Rank and Statistics for ULAR EWMP Group	27
Table 5.7. Eaton Wash Top 10 Outfalls: Monte Carlo Loading Rank and Statistics for ULAR EWMP Group and El Monte	28
Table 5.8 Arcadia Wash: Monte Carlo Loading Rank and Statistics for ULAR EWMP Group and El Monte	29
Table 5.9. Sawpit Wash: Monte Carlo Loading Rank and Statistics for ULAR EWMP Group and Irwindale.....	30

Table 6.1. Outlier Outfall Analysis for Lower Rio Hondo (LA River Upper Reach 2 Group).....	34
Table 6.2. Outlier Outfall Analysis for Lower Rio Hondo (LLAR WMP Group).....	37
Table 6.3. Outlier Outfall Analysis for Lower Rio Hondo (ULAR EWMP Group).....	41
Table 6.4. Outlier Outfall Analysis for Upper Rio Hondo (ULAR EWMP Group and El Monte)...	42
Table 6.5. Outlier Outfall Analysis for Alhambra Wash (ULAR EWMP Group).....	47
Table 6.6. Outlier Outfall Analysis for Rubio Wash (ULAR EWMP Group).....	51
Table 6.7. Outlier Outfall Analysis for Eaton Wash (ULAR EWMP Group and El Monte).....	55
Table 6.8. Outlier Outfall Analysis for Arcadia Wash (ULAR EWMP Group and El Monte).....	58
Table 6.9. Outlier Outfall Analysis for Sawpit Wash.....	61
Table 7.1. Proposed Actions for Addressing the Lower Rio Hondo Priority Outfall and Effectiveness (LA River Upper Reach 2 Group)	64
Table 7.2. Jurisdictional Areas for Priority and Outlier Outfalls for LA River Upper Reach 2 Group	64
Table 7.3. List of Priority and Outlier Outfalls for Lower LA River WMP Group (Lower Rio Hondo)	67
Table 7.4. Proposed Actions for Addressing the Lower Rio Hondo Priority Outfalls and Effectiveness (Lower LA River WMP Group).....	67
Table 7.5. Typical Types of Actions Proposed for Priority Outfalls and Siting Recommendations for Priority Outfalls for the ULAR EWMP Group (also see Attachment C)	76
Table 7.6. Priority Outfall Information for ULAR EWMP Group (All Waterbodies; also see Attachment D)	79
Table 7.7. Proportional Jurisdictional Areas for Drainages to the Priority Outfalls and Outlier Outfalls (Lower Rio Hondo).....	83
Table 7.8. Proportional Jurisdictional Areas for Drainages to the Priority Outfalls and Outlier Outfalls (Upper Rio Hondo)	84
Table 7.9. Proportional Jurisdictional Areas for Drainages to the Priority Outfalls and Outlier Outfalls (Alhambra Wash).....	85
Table 7.10. Proportional Jurisdictional Areas for Drainages to the Priority Outfalls and Outlier Outfalls (Eaton Wash).....	86
Table 7.11. Proportional Jurisdictional Areas for Drainages to the Priority Outfalls and Outlier Outfalls (Rubio Wash).....	87
Table 7.12. Proportional Jurisdictional Areas for Drainages to the Priority Outfalls and Outlier Outfalls (Arcadia Wash).....	88
Table 7.13. Proportional Jurisdictional Areas for Drainages to the Priority Outfalls and Outlier Outfalls (Sawpit Wash)	89
Table 7.14. Proposed Actions for Addressing the Lower Rio Hondo Priority Outfalls and Effectiveness (ULAR EWMP Group)	90
Table 7.15. Proposed Actions for Addressing the Alhambra Wash Priority Outfalls and Effectiveness (ULAR EWMP Group)	91
Table 7.16. Proposed Actions for Addressing the Eaton Wash Priority Outfalls and Effectiveness (ULAR EWMP Group)	92
Table 7.17. Proposed Actions for Addressing the Rubio Wash Priority Outfalls and Effectiveness (ULAR EWMP Group)	93
Table 7.18. Proposed Actions for Addressing the Arcadia Wash Priority Outfall and Effectiveness (ULAR EWMP Group)	94
Table 7.19. Proposed Actions for Addressing the Sawpit Wash Priority Outfall and Effectiveness (City of Irwindale)	95

1 OVERVIEW

This document describes the Load Reduction Strategy (LRS) for Rio Hondo, a tributary to the Los Angeles (LA) River. The LA River Watershed Bacteria Total Maximum Daily Load (Bacteria TMDL) presents the LRS as an optional dry-weather compliance approach. As described in the Basin Plan Amendment for the Bacteria TMDL (Resolution No. R10-007), an LRS is designed to quantitatively demonstrate that actions contained within the LRS are sufficient to result in attainment of TMDL wasteload allocations (WLAs). By developing and implementing the optional LRS approach, the participating agencies qualify for a second phase of dry-weather Bacteria TMDL implementation, if needed.

This LRS for Rio Hondo was collaboratively developed to address dry-weather bacteria discharges from the following participating agencies (see **Figure 1.1**):

- ▼ **Upper Los Angeles Enhanced Watershed Management Program (EWMP) Group:** members of the Group that drain to the Rio Hondo watershed are Unincorporated LA County, Alhambra, Montebello, Monterey Park, Pasadena, Rosemead, San Gabriel, San Marino, South El Monte, South Pasadena, and Temple City
- ▼ **LA River Upper Reach 2 Group:** members of the Group that drain to the Rio Hondo watershed are Bell Gardens and Commerce
- ▼ **Lower LA River WMP Group:** members of the Group that drain to the Rio Hondo watershed are Downey, Pico Rivera and South Gate
- ▼ **City of El Monte**
- ▼ **City of Irwindale**

The Rio Hondo watershed includes multiple tributaries and this LRS addresses dry-weather discharges from the participating agencies to the following (see **Figure 1.1**):

- ▼ Lower Rio Hondo (below Whittier Narrows)
- ▼ Upper Rio Hondo (above Whittier Narrows)
- ▼ Alhambra Wash
- ▼ Rubio Wash
- ▼ Eaton Wash
- ▼ Arcadia Wash
- ▼ Sawpit Wash

This document provides background on the Bacteria TMDL and LRS approach (Section 2) and is then organized by the major parts of the LRS process, as follows:

1. Determine the allowable dry-weather loading of *E. coli* from participating agencies (Section 3)
2. Conduct dry-weather snapshot monitoring of all flowing outfalls (Section 4)
3. Develop a Monte Carlo model of baseline dry-weather discharges (Section 5)
4. Identify the Priority Outfalls and Outlier Outfalls (Section 6)
5. Detail the TMDL implementation actions to be taken (Section 7)

The methods of this LRS are consistent with those described in the LA River Bacteria TMDL Technical Report (Regional Board, 2010) and the Dry Weather Implementation Plan section of the Technical Report by the Cleaner Rivers through Effective Stakeholder TMDLs (CREST, 2010a).

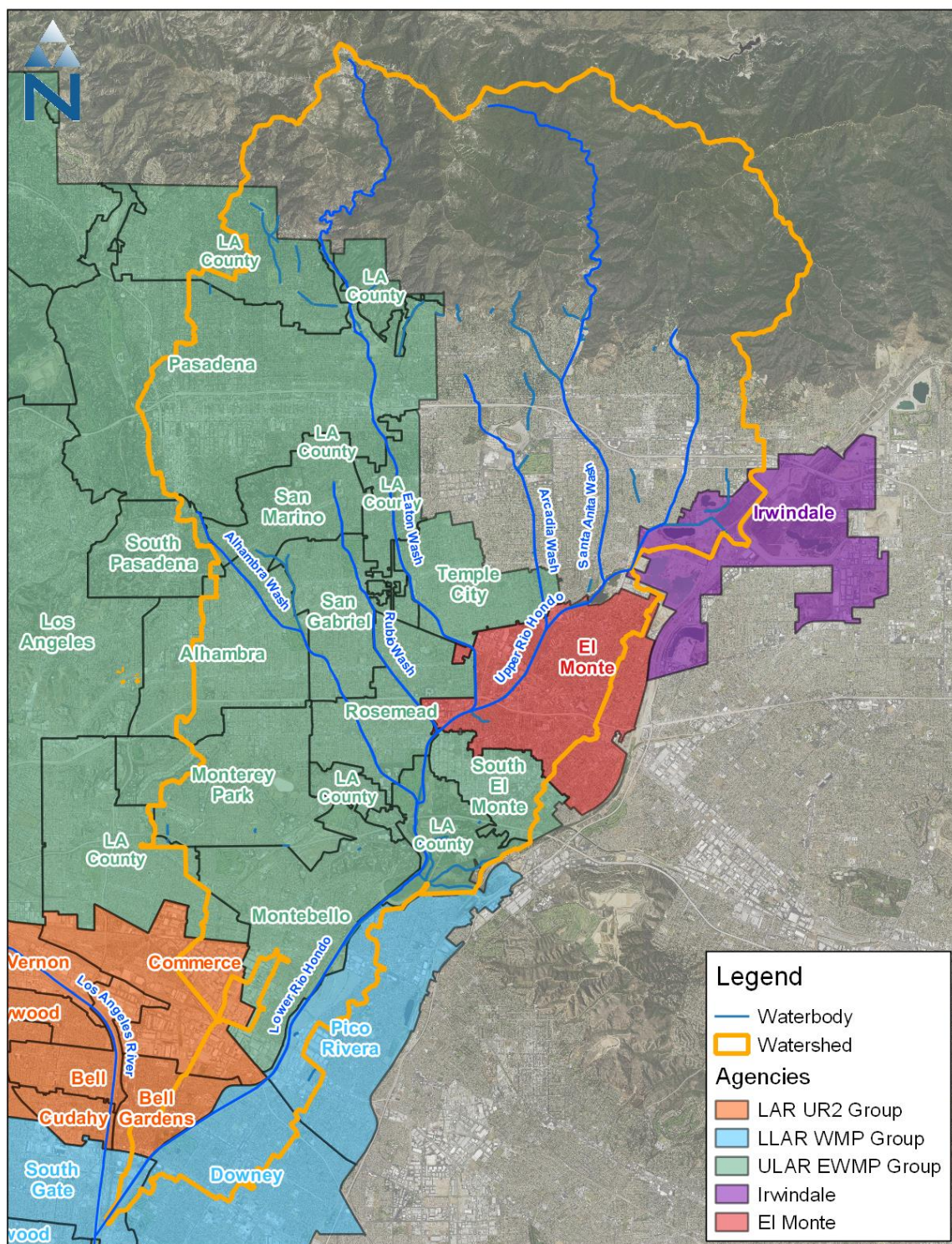


Figure 1.1. Rio Hondo Watershed and Participating LRS Agencies

2 BACKGROUND

This section provides background on the Bacteria TMDL and LRS process.

2.1 Los Angeles River Watershed Bacteria TMDL

The Bacteria TMDL was adopted by the Los Angeles Regional Water Quality Control Board (Regional Board) in 2010 and the Basin Plan Amendment became effective on March 23, 2012 (Resolution No. R10-007). The Bacteria TMDL was developed to protect recreational uses in the LA River watershed (e.g., swimming) and used the indicator bacterium *E. coli* for targets and WLAs. The requirements of the Bacteria TMDL were incorporated into the MS4 Permit adopted by the Regional Board in December 2012 (see Attachment O, Section D of Order No. R4-2012-0175).

The Bacteria TMDL was developed through a stakeholder process led by the Cleaner Rivers through Stakeholder-led TMDL (CREST) group, which was funded by the City of Los Angeles and included most cities in the watershed, LA County, LACFCD and several environmental non-governmental organizations. One of the innovative elements developed through the CREST process was the LRS approach for dry-weather Bacteria TMDL implementation. To incentivize the LRS approach, the Bacteria TMDL compliance schedule is extended for agencies who develop and implement an LRS, allowing a second phase of implementation, if needed, for the targeted segment/tributary.

The schedule for developing and implementing LRSs was phased across the LA River Watershed, with the first LRS being Segment B of the LA River (already submitted) and the last LRSs being LA River Segments C and D and their tributaries (due in March 2024). See Attachment O, Section D of the MS4 Permit for the complete LRS submittal and implementation schedule.

For Rio Hondo, the LRS submittal and implementation schedule is shown in **Table 2.1**. If the LRS is elected as a compliance pathway, the MS4 Permit requires completion of the implementation actions within 4.5 years of LRS submittal, by September 2020, to qualify for the extended implementation schedule. Follow-up monitoring through three (3) “snapshots” that measure storm drain flow rate and *E. coli* concentrations will be analyzed by September 2023 to verify the LRS actions result in attainment of the WLA. If the *E. coli* loading from the participating agencies is measured to be *above* the WLA, then a revised “second phase” LRS will be submitted to the Regional Board by September 2024. The participating agencies will have four (4) years to complete the implementation actions described in the revised LRS. The Bacteria TMDL requires the final WLA be demonstrated to be achieved by March 2030.

Table 2.1. Schedule for Submittal and Implementation for the Rio Hondo LRS per the MS4 Permit

Implementation Action	Responsible Parties	Deadline
Submit a Load Reduction Strategy (LRS) for Rio Hondo	MS4 Permittees discharging to Rio Hondo	March 23, 2016
Approve LRS	Regional Board, Executive Officer	6 months after submittal of the LRS (September 23, 2016)
Complete implementation of LRS for Rio Hondo	MS4 and Caltrans NPDES Permittees discharging to Rio Hondo	September 23, 2020
Achieve interim or (final) WLA and submit report to Regional Board for Rio Hondo, if using LRS	MS4 and Caltrans NPDES Permittees discharging to Rio Hondo, if using LRS	September 23, 2023
Second Phase, If Necessary		
Submit new LRS	MS4 and Caltrans NPDES Permittees discharging to Rio Hondo	September 23, 2024
Complete implementation of LRS	MS4 and Caltrans NPDES Permittees discharging to Rio Hondo, if using LRS	March 23, 2028
Achieve final WLA or demonstrate that non-compliance is only due to upstream contributions and submit report to Regional Board	MS4 and Caltrans NPDES Permittees discharging to Rio Hondo, if using LRS	March 23, 2030

2.2 Process for the Load Reduction Strategy

As described in the Bacteria TMDL, an LRS is both [1] a suite of actions performed by MS4 Permittees along a Los Angeles River (LA River) segment or tributary and [2] a document submitted to the Regional Board Executive Officer (EO) for approval. The Dry Weather Implementation Plan of the CREST Technical Report describes the expectations for LRSs (CREST, 2010a). Appendix 1 of the CREST Dry Weather Implementation Plan details the LRS methodology including a detailed example and is attached in its entirety to this document as Appendix A.

This LRS for the Rio Hondo was primary developed using the “outfall-based” LRS approach, which emphasizes reductions of bacteria loading from outfalls that discharge to the LA River. The outfall-based LRS approach is a stepwise, iterative process that includes:

- ▼ Monitoring of bacteria discharges from outfalls,
- ▼ Identification of implementation actions and modeling of those actions to provide reasonable assurance that WLAs will be achieved,
- ▼ Implementation of identified actions to achieve the WLAs,
- ▼ Follow-up monitoring/assessment, and
- ▼ Identification and completion of additional actions, if necessary.

Per the Bacteria TMDL, the identification of outfalls to be addressed by an LRS is based on conducting a quantitative analysis (i.e., modeling) to [1] evaluate both the individual and cumulative *E. coli* loading rates from outfalls to the receiving water pre- and post- implementation actions, and [2] to prioritize implementation actions based on those *E. coli* loading rates. The primary type of modeling described by the TMDL is Monte Carlo modeling, which was used for this LRS. The LRS process is based around identification of, and implementation actions for, two categories of outfalls as follows:

- ▼ **Priority Outfalls** – the LRS prioritization process highlights the Priority Outfalls because they have the highest loading rates of *E. coli* according to the Monte Carlo model. Generally, Priority Outfalls have consistently high loading rates that drive the total loading from all storm drains above the WLA. As such, Priority Outfalls are the highest priority for source abatement and are subject to specific implementation actions in the LRS.
- ▼ **Outlier Outfalls** – as a validation step of the quantitative analysis, Outlier Outfalls are identified by retrospectively comparing the results of the Monte Carlo simulations to the “raw” monitoring data. Due to episodic, high-loading rate discharges from some outfalls, there may be instances where the proposed implementation actions for the Priority Outfalls would not have led to the storm drain *E. coli* loading being below the WLA during all of the snapshots. Those outfalls that exhibited such discharges are labeled as Outlier Outfalls and are subject to follow-up investigations during LRS implementation.

Section 6 identifies the Priority and Outlier Outfalls for the participating agencies within the Rio Hondo watershed.

3 DETERMINE ALLOWABLE BACTERIA LOADING

In order to identify the required implementation actions for the LRS, the allowable *E. coli* loading from the MS4 must be determined based on available assimilative capacity. As described in this section, the three components of the calculation are [1] determine the relative areas of participating agencies, [2] calculate the final WLA and [3] proportionally distribute that allocation based on the relative drainage areas.

3.1 Determine Proportional Areas of Participating Agencies

The Bacteria TMDL includes WLAs that are group-based and shared among all MS4 agencies. However, the Bacteria TMDL and Permit allow for the WLAs to be distributed to individual jurisdictions or jurisdictions groups. The Permit states the WLA “may be distributed based on proportional drainage area” (Attachment O, footnote 12). In order to support sharing/distribution of the WLAs, the proportional areas for each of the participating agencies were calculated, as shown in **Table 3.1** and **Table 3.2**. These areas are used in the WLA calculations in the next subsections.

Note that Upper Rio Hondo, Arcadia Wash, Eaton Wash and Sawpit Wash receive discharges from other (non-participating) MS4 agencies. Namely, the remaining contributing area for these waterbodies is from the Rio Hondo San Gabriel River EWMP Group, including a majority of the contributing area to Arcadia Wash and Sawpit Wash. The participating agencies for this LRS do not drain to Santa Anita Wash.

It is important to note that Unincorporated County area is also included in the Rio Hondo San Gabriel River EWMP Group. For the purposes of this LRS, that Unincorporated County area is considered to be non-participating.

Table 3.1. Drainage areas of Participating Agencies in the Rio Hondo Watershed

EWMP Group	Jurisdiction	Lower Rio Hondo (acres)	Upper Rio Hondo (acres)	Alhambra Wash (acres)	Arcadia Wash (acres)	Eaton Wash (acres)	Rubio Wash (acres)	Santa Anita Wash (acres)	Sawpit Wash (acres)
ULAR	Alhambra	--	--	3,310.9	--			--	--
	Montebello	5,089.9	--	--	--			--	--
	Monterey Park	2,904.0	--	1,095.5	--			--	--
	Pasadena	--	--	2,845.9	26.3	2,834.0	3,288.3	--	--
	Rosemead	117.6	1,037.8	962.0	--	594.3	599.2	--	--
	San Gabriel	--	--	1,046.8	--	105.2	1,493.3	--	--
	San Marino	--	--	1,424.8	--	110.7	875.2	--	--
	South El Monte	--	1,591.7	--	--		1.0	--	--
	South Pasadena	--	--	179.5	--			--	--
	Temple City	--	86.1	--	541.5	1,948.9		--	--
	Uninc. County ¹	1,428.5	1,363.3	318.2	421.3	3,178.8	1,665.2	--	1,632.1
LLAR	Downey	2,115.0	--	--	--			--	--
	Pico Rivera	1,536.7	--	--	--			--	--
	South Gate	259.2	--	--	--			--	--
UR2	Bell Gardens	797.2	--	--	--			--	--
	Commerce	1,274.4	--	--	--			--	--
El Monte	El Monte	--	3,869.8	--	26.3	673.9	5.9	--	--
Irwindale	Irwindale	--	14.1	--	--			--	981.4
Other Groups	Other Jurisdictions	33.2	945.0	0.0	4,990.7	6,236.2	1,306.7	12,742.3	8,431.9
Total		15,555.6	8,907.8	11,183.7	6,006.1	15,681.9	9,234.9	9,234.9	11,045.4

1 – Only includes Unincorporated County Land in the ULAR EWMP Group.

Table 3.2. Drainage areas of Participating Agencies in the Rio Hondo Watershed (% of total area)

EWMP Group	Jurisdiction	Lower Rio Hondo	Upper Rio Hondo	Alhambra Wash	Arcadia Wash	Eaton Wash	Rubio Wash	Santa Anita Wash	Sawpit Wash
ULAR	Alhambra	--	--	29.6%	--	--	--	--	--
	Montebello	32.7%	--	--	--	--	--	--	--
	Monterey Park	18.7%	--	9.8%	--	--	--	--	--
	Pasadena	--	--	25.4%	0.4%	18.1%	35.6%	--	--
	Rosemead	0.8%	11.7%	8.6%	--	3.8%	6.5%	--	--
	San Gabriel	--	--	9.4%	--	0.7%	16.2%	--	--
	San Marino	--	--	12.7%	--	0.7%	9.5%	--	--
	South El Monte	--	17.9%	--	--	--	0.0%	--	--
	South Pasadena	--	--	1.6%	--	--	--	--	--
	Temple City	--	1.0%	--	9.0%	12.4%	--	--	--
	Uninc. County ¹	9.2%	15.3%	2.8%	7.0%	20.3%	18.0%	--	--
LLAR	Downey	13.6%	--	--	--	--	--	--	--
	Pico Rivera	9.9%	--	--	--	--	--	--	--
	South Gate	1.7%	--	--	--	--	--	--	--
UR2	Bell Gardens	5.1%	--	--	--	--	--	--	--
	Commerce	8.2%	--	--	--	--	--	--	--
El Monte	El Monte	--	43.4%	--	0.4%	4.3%	0.1%	--	--
Irwindale	Irwindale	--	0.2%	--	--	--	--	--	4.0%
Other Groups	Other Jurisdictions	0.2%	10.6%	--	83.1%	39.8%	14.2%	100.0%	96.0%
Total		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

1 – Only includes Unincorporated County Land in the ULAR EWMP Group.

3.2 Calculate the Final WLA for Rio Hondo and Tributaries

The Bacteria TMDL incorporates a load-based approach for dry weather, meaning each segment and tributary of the LA River has an allowable number of *E. coli* to be discharged per day from the MS4 into the receiving water. As stated on page 8 of the Basin Plan Amendment:

Each LRS must quantitatively demonstrate that the actions contained within the LRS are sufficient to result in attainment of the *final* WLAs. The *interim* WLAs represent a minimum threshold that must be attained after those actions are taken, per the implementation schedule.

The MS4 Permit identifies the load-based interim limit for Rio Hondo equal to 2 billion MPN per day (page O-6 of the Permit, Attachment P). The final load-based limits are not specified in the Bacteria TMDL or Permit, instead the following compliance provision is provided for final limits (page O-13 of the Permit, Attachment O):

Demonstration that the MS4 loading of *E. coli* to the segment or tributary during dry weather is less than or equal to the ***calculated loading rate that would not cause or contribute to exceedances*** based on the loading capacity representative of conditions in the River at the time of compliance. [emphasis added]

The “calculated loading rate that would not cause or contribute to exceedances” was determined for each segment and tributary in the Dry Weather Linkage Analysis section of the CREST Technical Report and presented in the Dry Weather WLAs section (CREST, 2010b). However, the Bacteria TMDL and Permit do not include separate WLAs for the various tributaries to the Rio Hondo; instead, a single WLA based on the dry weather flow rate at the downstream end of Rio Hondo was applied to the entire watershed. The single-allocation approach was overly conservative, as many of the tributaries have more flow (and thus more loading capacity) than the Rio Hondo. For this LRS, calculations were performed to determine the “calculated loading rate that would not cause or contribute to exceedances”, which is considered equivalent to the final WLA, for each of the Rio Hondo tributaries and the upper and lower portions of the Rio Hondo.

The methods used to calculate the final WLAs for the Rio Hondo and its tributaries followed exactly the methods of the CREST Linkage Analysis (CREST, 2010b). Specifically, the final WLAs (loading capacities) were calculated based on the long-term median flow rates measured by Los Angeles County Flood Control District flow gages. The long-term median was calculated based on the time period October 1, 1999 to September 30, 2015 for most gages (some gages had a shorter available record, in which case the entire record was used). The final WLA calculation accounts for decay during downstream transport – the same first-order exponential decay rate used in the CREST Linkage Analysis (0.09 day⁻¹) was used for the calculations herein. The travel times along each waterbody were estimated based on water velocities measured in each waterbody during monitoring. The assumed travel time subject to decay was based on the distance from the waterbody outlet (for tributaries, the confluence with Rio Hondo) to mid-point of the waterbody¹, consistent with the CREST Linkage Analysis. The final WLAs for the mainstem Rio Hondo account for the loading allocated to upstream waterbodies/tributaries based on downstream travel time, consistent with the CREST Linkage Analysis.

¹ For tributaries, the measured waterbody length was from the mouth to the upstream urban boundary (as opposed to the length to the headwaters into the Angeles National Forest). This same conservative approach was used by the CREST Linkage Analysis.

Shown in **Table 3.3** are the calculated final WLAs for each Rio Hondo waterbody. The parameters used to calculate the final WLAs are reported – long-term median flow rate and waterbody length. The flow gages used to determine the long-term median flow rates are detailed. For informational purposes, the watershed areas are also reported (total watershed area does not affect the calculation of final WLA). As described in the next section, the final WLAs are allocated to each participating Group.

3.3 Proportional Allocation based on Drainage Area

The participating agencies elected to calculate separate WLAs for each Group in order to allow development of independent LRSs based on those separate WLAs. As shown in **Table 3.3**, to calculate the Group-specific final WLAs, the proportional percent areas from **Table 3.2** were multiplied by the calculated loading capacities for each waterbody. Note that El Monte and Irwindale were grouped with the ULAR EWMP Group due to the proximity. In Section 7, separate implementation actions are identified for each Group.

Table 3.3. Rio Hondo Watershed Loading Capacities and Final WLAs based on Proportional Area

Receiving Water	Watershed Characteristics		Loading Capacity Calculation			Proportional Final WLA by Group					
	Water-body Length (mi)	Area (sq. mi.)	LACFCD Flow Gage Used for WLA Calculation	Long-term Median Flow Rate (cfs)	Total Loading Capacity (10*9 MPN /day)	ULAR EWMP Group, El Monte and Irwindale		LA River Upper Reach 2 Group		Lower LA River WMP Group	
						% of Area in Group	WLA based on % Group Area (10*9 MPN /day)	% of Area in Group	WLA based on % Group Area (10*9 MPN /day)	% of Area in Group	WLA based on % Group Area (10*9 MPN /day)
Alhambra Wash	6.89	17.40	F81D-R	1.92	15.97	100%	15.97	--	--	--	--
Arcadia Wash	5.11	8.80	F317-R	0.73	5.84	4%	0.26	--	--	--	--
Eaton Wash	8.26	24.30	F318-R	0.35	4.04	60%	2.49	--	--	--	--
Rubio Wash	5.13	14.30	Measured Flows ¹	0.70	0.57	86%	0.49	--	--	--	--
Sawpit Wash	5.67	16.50	F194B-R	0.32	2.19	5%	0.12	--	--	--	--
Upper Rio Hondo	9.25	15.80	E326B-R	1.10	22.80	89%	20.21	--	--	--	--
Lower Rio Hondo	9.85	40.10	F45B-R	0.14	2.71	60%	1.64	14%	0.38	26%	0.71

1 – Lower portion of Rubio Wash was inaccessible due to construction. The median flow rate upstream of the construction site was used to generate a partial LRS (for the upstream portion of Rubio Wash only). See Section 4 for more information.

4 CONDUCT SNAPSHOT OUTFALL MONITORING

To develop the Rio Hondo LRS, an extensive monitoring dataset was collected for dry weather discharges of bacteria – one of the largest collected to date in LA County. In accordance with the requirements of the Bacteria TMDL, a total of six “snapshots” were conducted along each waterbody, measuring flow rates and *E. coli* concentrations from nearly every flowing outfall². The snapshots were conducted across more than one season in 2015, with the first samples collected in September 2014 and the last samples collected in October 2015. Flow rates were measured with identical field methods of the Los Angeles River Bacteria Source Identification Study (CREST, 2008) – using a float and stopwatch, bucket and stopwatch or depth-velocity meter. *E. coli* concentrations were measured by Weck Laboratory in accordance with Standard Method 9223 (Colilert®-18 IDEXX) with an upper detection limit of 2.4 million MPN per 100mL.

Over the course of the monitoring effort, a total of 192 outfalls were sampled. The total numbers of outfalls sampled and median total flow rates and *E. coli* loading rates from all outfalls are reported in **Table 4.1**. The locations of flowing outfalls monitored over the course of the snapshots are shown in **Figure 4.1**, with colored symbols to show the Group that each outfall primarily drains. Detailed maps for each Group-waterbody are shown in **Figure 4.2** through **Figure 4.12**. The flowing outfall catchment areas that were readily delineated are also shown, discussed in the next section. The data from the snapshot monitoring events is provided in Attachment B.

Note that several tributaries included an upstream cutoff point where monitoring crews did not travel further upstream because the outfalls upstream of that point were primarily from a single jurisdiction. For example, in Alhambra Wash, an instream sample was collected at the site AlbWsh-Up and nearly all inputs upstream of that point originated from Pasadena. The point AlbWsh-RW-Up was treated as an outfall for the Monte Carlo simulation, as were other cutoff sampling locations.

During the snapshot monitoring, Rubio Wash had very limited access due to a major construction project along the flood control channel. The monitoring crews were only able to safely access the portion of Rubio Wash above the construction site, and thus a partial LRS was generated for the upstream reach. To determine the dry weather loading capacity, the receiving water flow measured during the six snapshots in Rubio Wash just upstream of the construction site was used (rather than a LACFCD flow gage), as denoted in **Table 3.3**.

² Four different monitoring programs/data sources were used to compile the six snapshots. In some cases, the outfalls along a waterbody were sampled on different dates by the different monitoring programs. To create six snapshots, the n^{th} event from each outfall was aligned across the monitoring programs from $n=1$ to $n=6$. Because the timing of sampling does not implicitly affect the Monte Carlo modeling, this approach does not affect the results of the LRS.

Table 4.1. Summary of Outfall Flow Rates and *E. coli* Loads by Waterbody during Snapshot Monitoring Events

Waterbody	Number of Outfalls Flowing at least Once during Six Snapshots	Median Total Flow Rate from all Monitoring Outfalls during Six Snapshots (cfs)	Median Total <i>E. coli</i> Loading Rate from All Monitored Outfalls during Six Snapshots (billion MPN per day)
Alhambra Wash	40	0.818	229.6
Arcadia Wash	7	0.005	0.6
Eaton Wash	54	0.335	27.7
Rubio Wash	17	0.023	1.5
Sawpit Wash	11	0.282	35.5
Santa Anita Wash	3	0.004	1.8
Upper Rio Hondo	13	1.524	122.0
Lower Rio Hondo	47	1.064	59.1

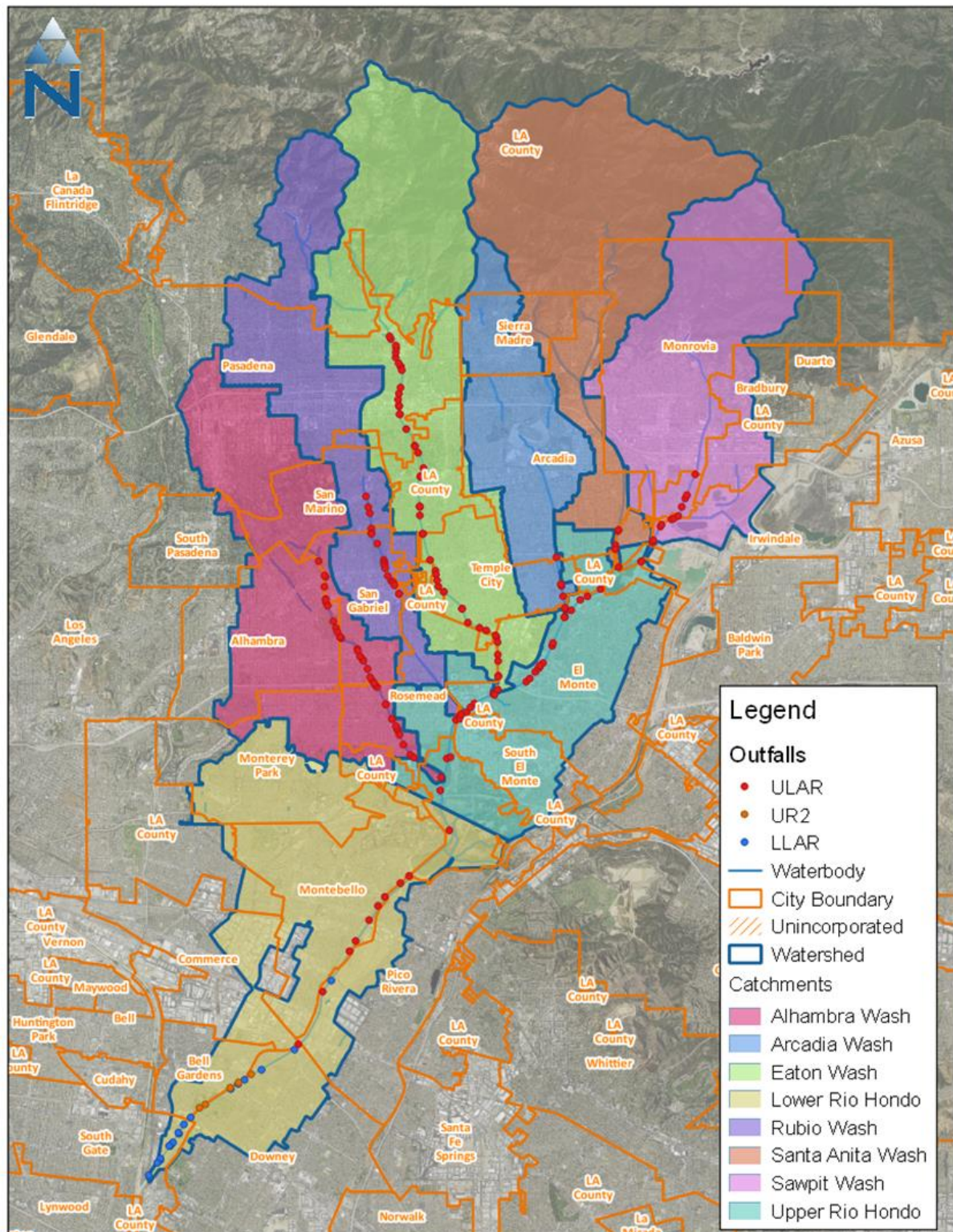


Figure 4.1. Major Tributary Areas in Rio Hondo Watershed and Flowing Outfalls during Snapshot Monitoring

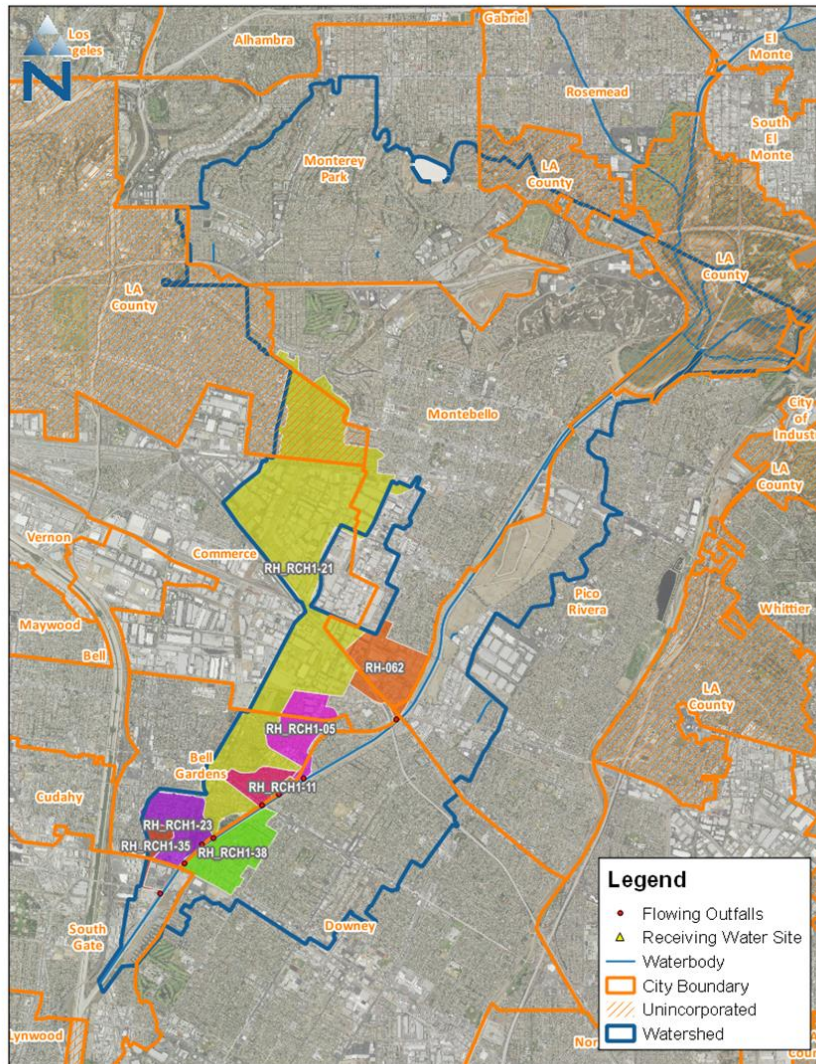


Figure 4.2. Lower Rio Hondo monitored outfalls and catchments for the LA River Upper Reach 2 Group.

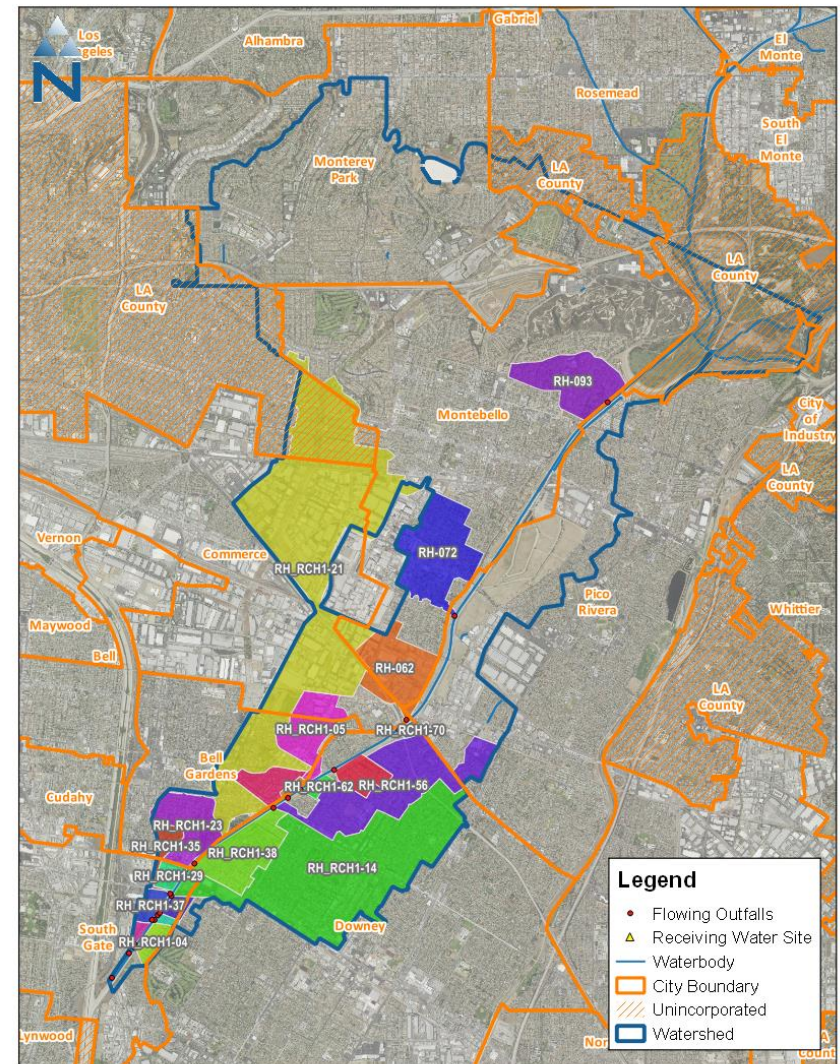


Figure 4.3. Lower Rio Hondo monitored outfalls and catchments for the LLAR WMP Group.

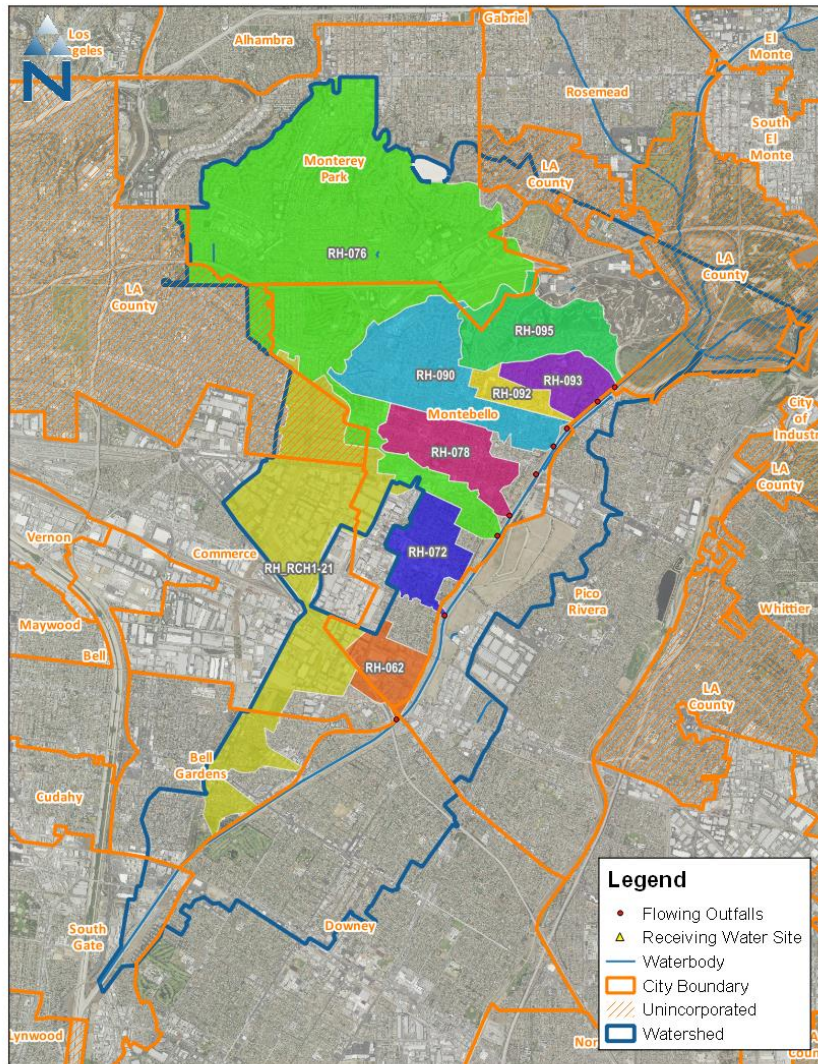


Figure 4.4. Lower Rio Hondo monitored outfalls and catchments for the ULAR EWMP Group.

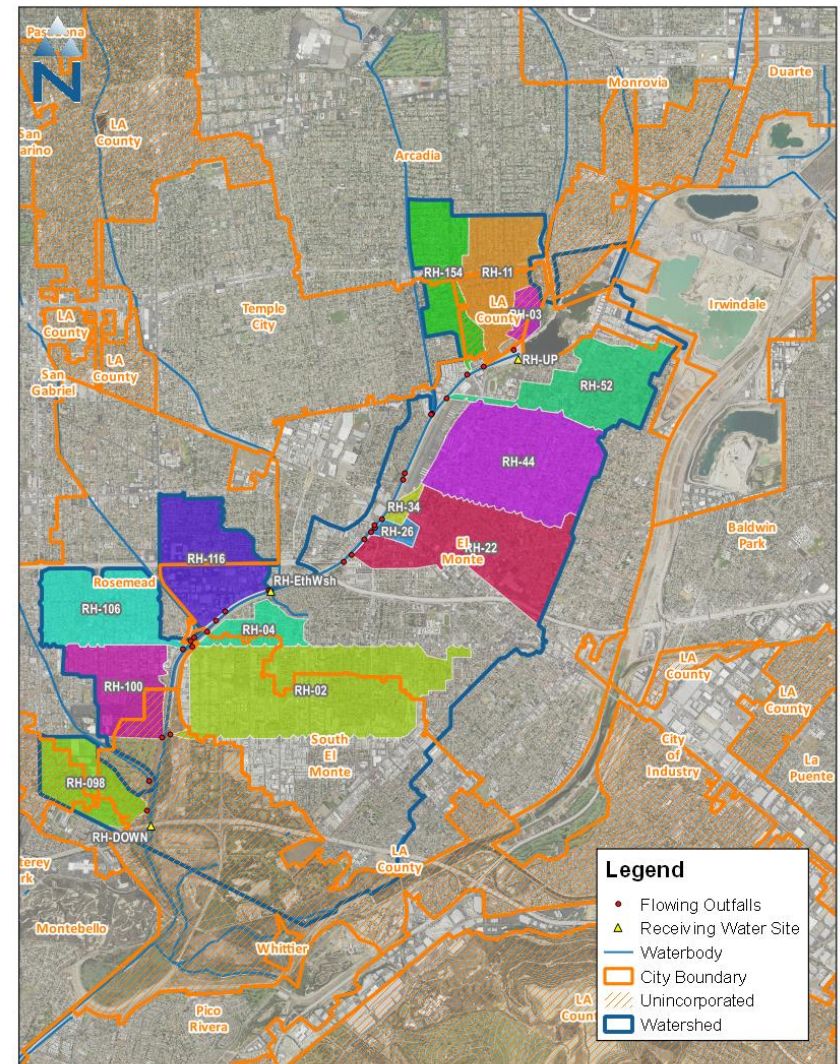


Figure 4.5. Upper Rio Hondo monitored outfalls and catchments for the ULAR EWMP Group and El Monte.

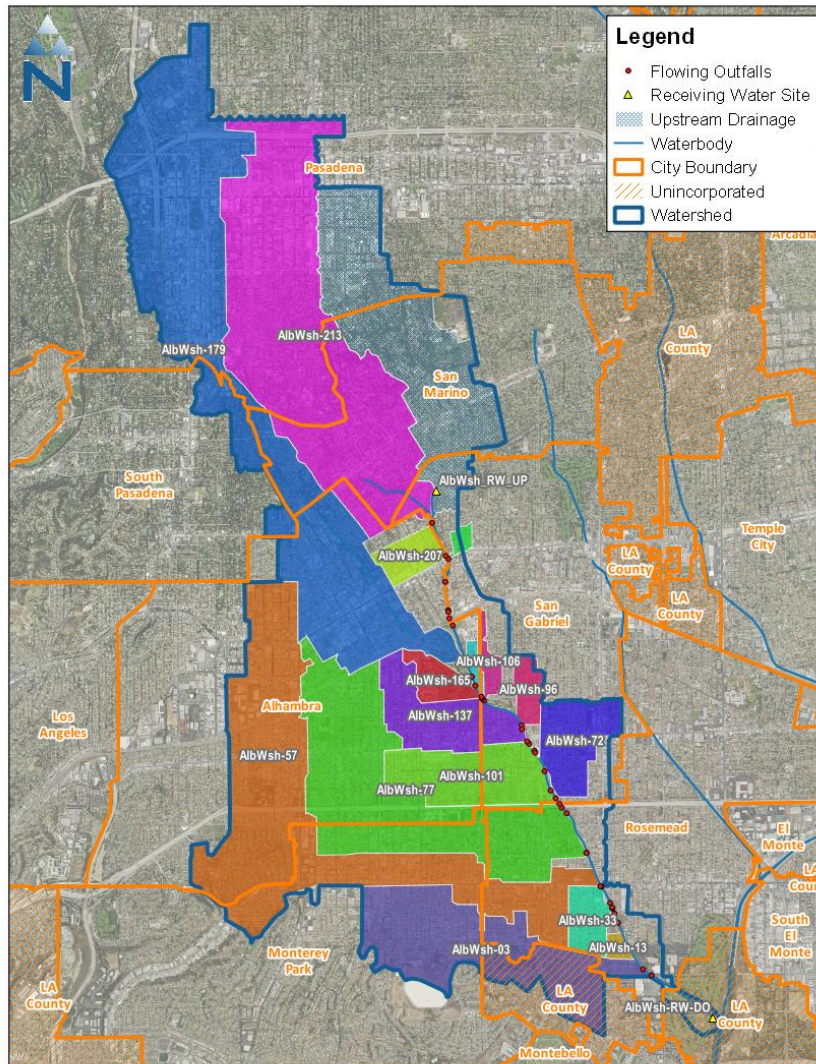


Figure 4.6. Alhambra Wash monitored outfalls and catchments for the ULAR EWMP Group.

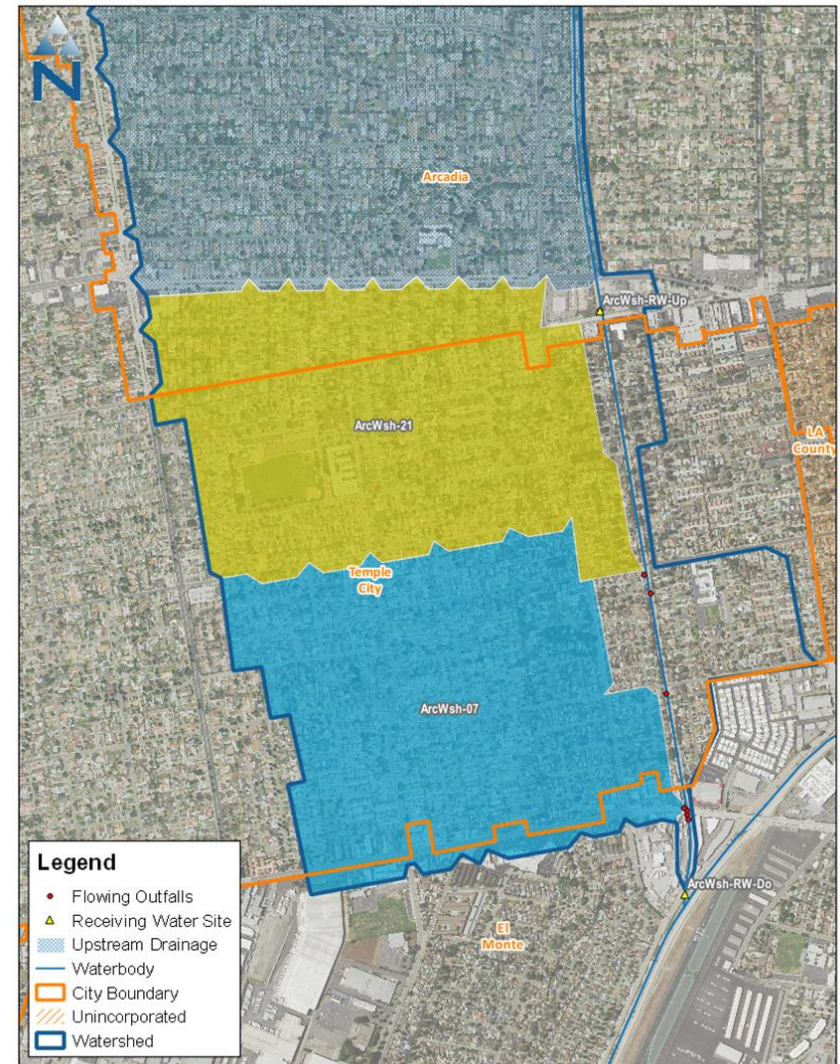


Figure 4.7. Arcadia Wash monitored outfalls and catchments for the ULAR EWMP Group and El Monte.

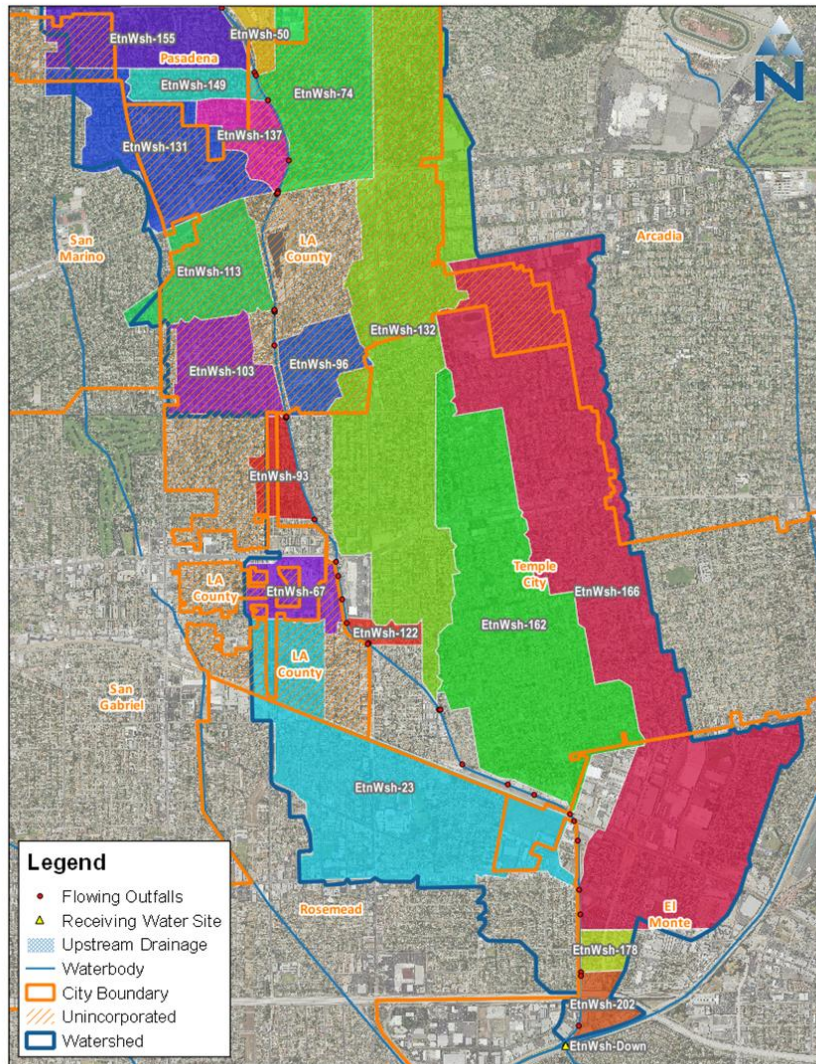


Figure 4.8. Eaton Wash (Lower) monitored outfalls and catchments for the ULAR EWMP Group and El Monte.

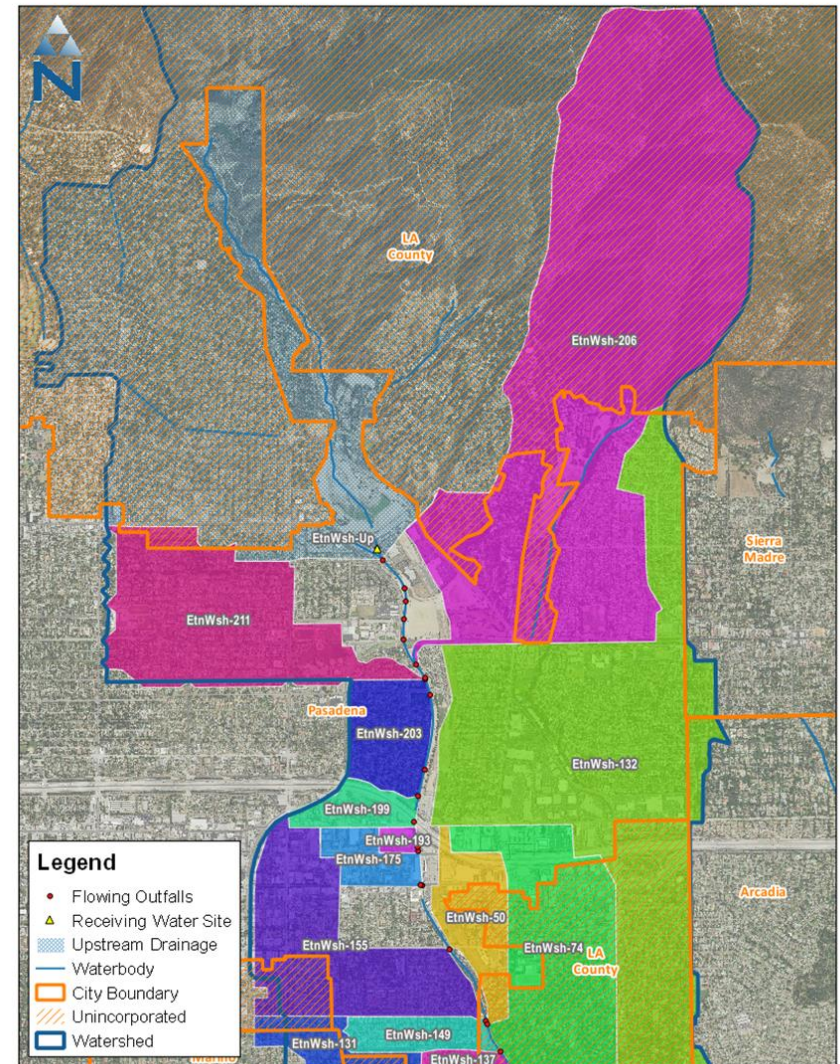


Figure 4.9. Eaton Wash (Upper) monitored outfalls and catchments for the ULAR EWMP Group.

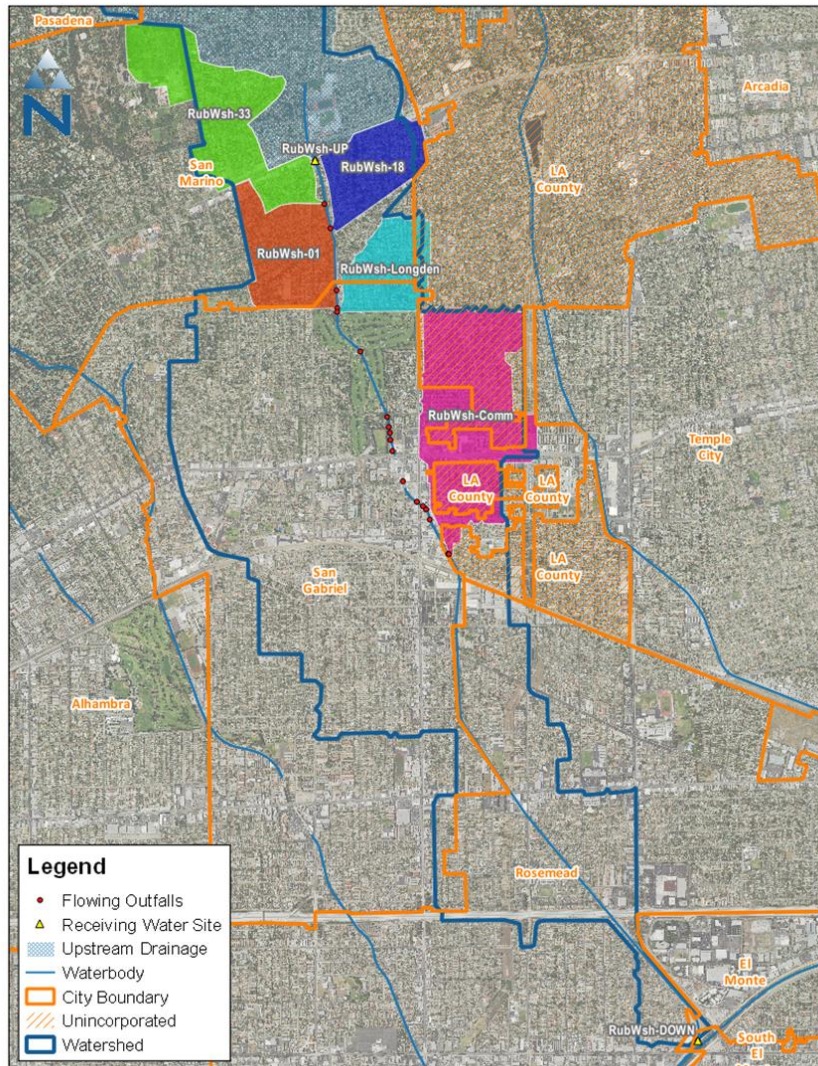


Figure 4.10. Rubio Wash (Upper) monitored outfalls and catchments for the ULAR EWMP Group.

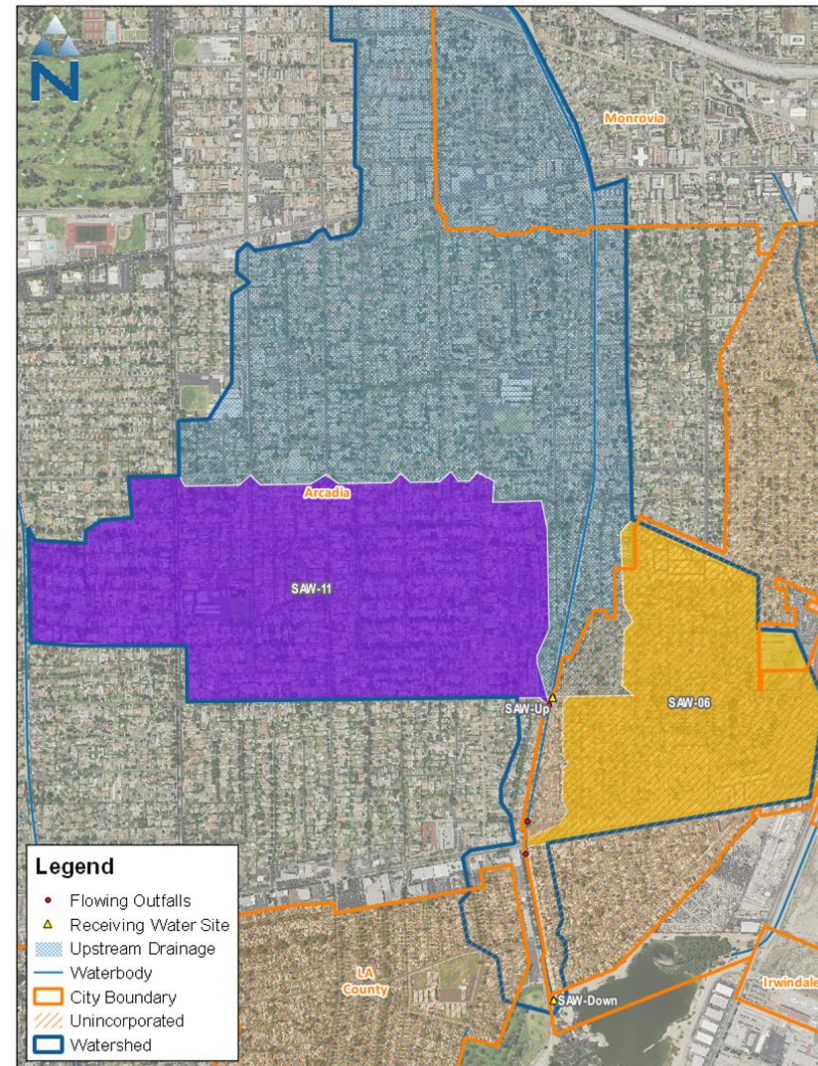


Figure 4.11. Santa Anita Wash monitored outfalls and catchments for the ULAR EWMP Group.

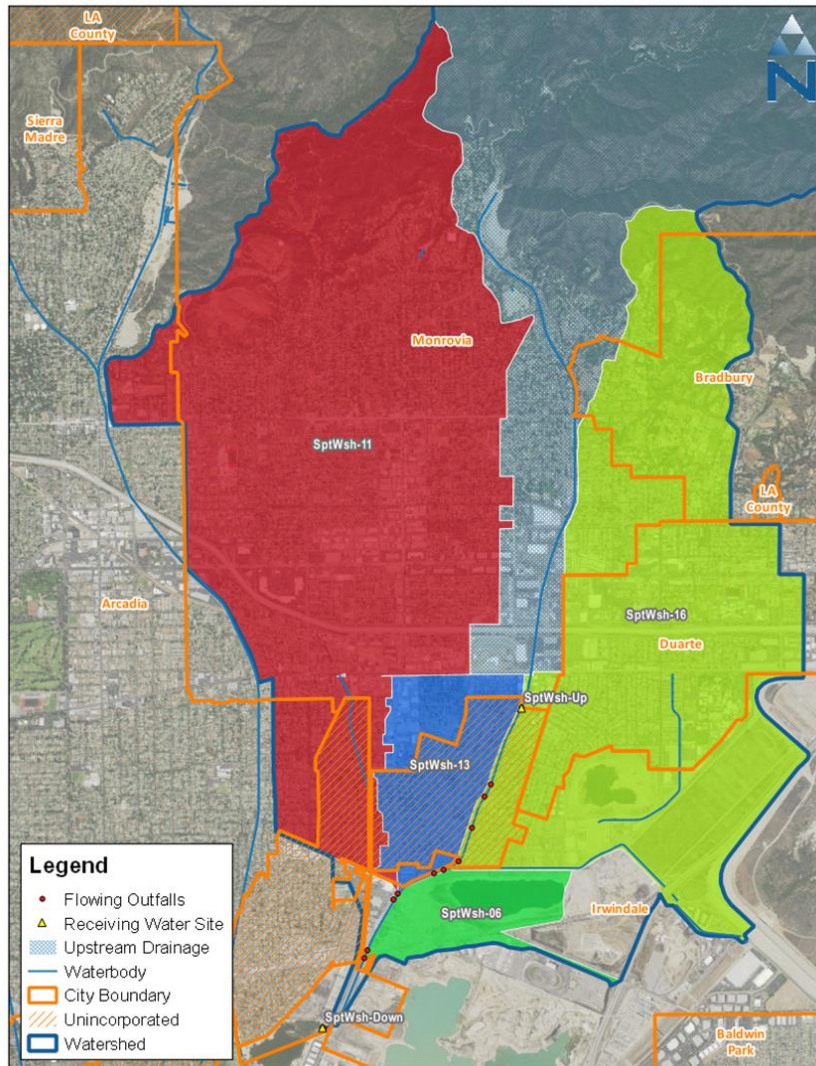


Figure 4.12. Sawpit Wash monitored outfalls and catchments for the ULAR EWMP Group and Irwindale.

5 DEVELOP MONTE CARLO MODEL

To simulate the loading of *E. coli* from the participating agencies, a Monte Carlo model was developed based on the monitoring data in described Section 4. The outfalls that potentially discharge dry-weather runoff from the participating agencies, along with delineated catchment areas where available, are presented above in **Figure 4.1** through **Figure 4.12**.

The Monte Carlo model was developed just as prescribed by the CREST Technical Report (see Appendix A)³. The Monte Carlo statistics for the Top 10 highest ranked outfalls in terms of *E. coli* loading⁴ are shown in **Table 5.1** through **Table 5.9**. Assumptions for model development include the following:

- ▼ Catchment areas that were readily delineated were used to create percent multipliers for *E. coli* loading in the Monte Carlo simulation. In cases where a portion of the catchment area falls outside the Group, a percent multiplier was used to reflect the contributions from the Group (e.g., if 60% of the catchment area is within a Group, then a multiplier of 0.6 is applied to the outfall loading in the Monte Carlo simulation). Note that multipliers are only applied to outfalls on the boundary of the Groups – most outfalls were subject to a multiplier of 1.0.
 - For Lower Rio Hondo, this approach was used to separate loadings from the ULAR EWMP Group, LA River Upper Reach 2 Group and the LLAR Group.
 - For the Upper Rio Hondo and its tributaries, this approach was used to separate loading from the ULAR EWMP Group, El Monte and Irwindale from the non-participating agencies (RHSGR EWMP Group). For the Monte Carlo modeling, El Monte and Irwindale were grouped with ULAR EWMP Group. Separate implementation actions for El Monte and Irwindale are identified in Section 7.
- ▼ The Monte Carlo model was based on the log mean and log standard deviation of measured *E. coli* concentrations and flow rates during the six snapshots. The simulation was based on 10,000 iterations. The following assumptions were used to combine the data from the six snapshots:
 - A binomial variable was used define the percentage of iterations when the outfall is flowing. The percent flowing during the simulation was set equal to the observed percent of snapshots when the outfall was flowing.
 - The log mean and log standard deviation of flow rate and *E. coli* concentration were calculated based on the events when the outfall was observed to be flowing or when an outfall was accessible (in rare cases, an outfall might not have been accessible during a monitoring event).
 - The variables for percent flowing, concentration and flow rate were treated as independent variables, which is supported by the lack of correlation between these variables.
 - If the measured *E. coli* concentration was non-detect (less than 10 MPN per 100mL), then the concentration was set equal to the reporting limit (10 MPN per 100 mL).

The developed Monte Carlo model is the basis for simulating the baseline total loading from participating agencies from all outfalls along the Rio Hondo and tributaries, which in turn allows the Priority and Outlier Outfalls to be identified, as described in the next section.

³ The same Monte Carlo engine, RiskAmp®, was used for this LRS as was used for the CREST report.

⁴ The Top 10 are shown for brevity. Some waterbodies have more than 40 outfalls. If less than 10 outfalls were flowing during the snapshots, then all outfalls are shown.

Table 5.1. Lower Rio Hondo: Monte Carlo Loading Rank and Statistics for LA River Upper Reach 2 Group

Rank based on <i>E. coli</i> by Monte Carlo model	Outfall ID	No. Events Outfall Flowing (out of 6 total)	% Area in UR2 EWMP Group	<i>E. coli</i> Concentration (MPN per 100mL)		Flow Rate (cfs)		Median <i>E. coli</i> Loading Rate (10 ⁹ MPN/day)
				Log Mean	Log Standard Deviation	Log Mean	Log Standard Deviation	
1	RH-RCH1-21	100%	73%	3.16810	0.72419	-2.66147	1.01548	0.05775
2	RH-RCH1-15	100%	100%	3.24589	1.85952	-3.45818	0.30323	0.01515
3	RH-062	83%	12%	3.26179	1.12607	-2.56757	0.52056	0.00691
4	RH-RCH1-05	83%	95%	2.84886	1.14432	-3.69776	0.39977	0.00172
5	RH_RCH1-35	100%	81%	2.96558	0.68411	-4.09811	0.62964	0.00148
6	RH_RCH1-38	100%	1%	2.62241	0.71003	-3.51043	0.27215	0.00005
7	RH-RCH1-11	50%	97%	1.96403	1.10905	-3.97782	0.28713	0.000001
8	RH-RCH1-23	17%	98%	2.83885	0.00000	-4.59801	0.00000	--

1 = Priority Outfall for the Group-waterbody

Table 5.2. Lower Rio Hondo: Monte Carlo Loading Rank and Statistics for LLAR WMP Group

Rank based on <i>E. coli</i> by Monte Carlo model	Outfall ID	No. Events Outfall Flowing (out of 6 total)	% Area in LLAR EWMP Group	<i>E. coli</i> Concentration (MPN per 100mL)		Flow Rate (cfs)		Median <i>E. coli</i> Loading Rate (10 ⁹ MPN/day)
				Log Mean	Log Standard Deviation	Log Mean	Log Standard Deviation	
1	RH-RCH1-14	100%	100%	3.77785	1.48345	-2.88390	0.65293	0.18664
2	RH-RCH1-04	100%	100%	3.64008	0.95025	-3.40113	0.97498	0.04207
3	RH-RCH1-56	100%	100%	2.73554	1.19000	-2.71368	0.53302	0.02527
4	RH-RCH1-29	100%	100%	3.00351	1.13468	-3.00332	0.24215	0.02453
5	RH-RCH1-38	100%	99%	2.62241	0.77780	-3.51043	0.29812	0.00307
6	RH-RCH1-62	67%	100%	3.31812	0.78688	-3.64296	0.44150	0.00264
7	RH-072	100%	1%	3.30805	1.09263	-2.29890	0.22702	0.00198
8	RH-062	83%	3%	3.26179	1.25898	-2.56757	0.58200	0.00156
9	RH-RCH1-43	100%	100%	1.28600	0.70056	-2.63201	0.64202	0.00112
10	RH-RCH1-66	67%	100%	3.19425	1.66040	-3.80305	0.46820	0.00039

 = Priority Outfall for the Group-waterbody

Table 5.3. Lower Rio Hondo Top 10 Outfalls: Monte Carlo Loading Rank and Statistics for ULAR EWMP Group

Rank based on <i>E. coli</i> by Monte Carlo model	Outfall ID	No. Events Outfall Flowing (out of 6 total)	% Area in ULAR EWMP Group	<i>E. coli</i> Concentration (MPN per 100mL)		Flow Rate (cfs)		Median <i>E. coli</i> Loading Rate (10 ⁹ MPN/day)
				Log Mean	Log Standard Deviation	Log Mean	Log Standard Deviation	
1	RH-078	100%	100%	3.81112	1.08439	-0.98958	0.22088	16.07932
2	RH-090	100%	100%	3.25219	0.72226	-1.36941	0.25104	1.99225
3	RH-092	100%	100%	3.70827	0.65634	-2.50323	0.65875	0.38854
4	RH-095	100%	100%	2.93642	0.99217	-1.81586	0.25849	0.31549
5	RH-072	100%	99%	3.30805	1.09263	-2.29890	0.22702	0.25747
6	RH-093	83%	100%	2.72222	0.74278	-2.07156	0.37772	0.06831
7	RH-062	83%	85%	3.26179	1.25898	-2.56757	0.58200	0.04433
8	RH-RCH1-21	100%	27%	3.16810	0.72419	-2.66147	1.01548	0.02104
9	RH-076	50%	100%	3.18853	0.90277	-1.68669	1.29021	0.00002
10	RH-085	33%	100%	3.82173	1.72487	-2.85669	0.71960	--

= Priority Outfall for the Group-waterbody

Table 5.4. Upper Rio Hondo Top 10 Outfalls: Monte Carlo Loading Rank and Statistics for ULAR EWMP Group and El Monte

Rank based on <i>E. coli</i> by Monte Carlo model	Outfall ID	No. Events Outfall Flowing (out of 6 total)	% Area in ULAR EWMP Group or El Monte	<i>E. coli</i> Concentration (MPN per 100mL)		Flow Rate (cfs)		Median <i>E. coli</i> Loading Rate (10 ⁹ MPN/day)
				Log Mean	Log Standard Deviation	Log Mean	Log Standard Deviation	
1	RH-120	100%	100%	2.66920	0.81142	-0.12093	0.14497	8.66966
2	RH-099	100%	100%	2.65652	0.32462	-0.13972	0.27032	8.11077
3	RH-149	100%	100%	2.71329	0.92038	-0.79267	0.84053	1.97834
4	RH-110	100%	100%	2.63170	0.43151	-0.84793	0.34346	1.50163
5	RH-097	100%	100%	2.25305	0.40591	-0.91707	0.14160	0.53180
6	RH-098	100%	100%	3.37734	0.72944	-2.17765	0.45920	0.38871
7	RH-100	100%	100%	3.03633	1.09893	-1.84184	0.81165	0.38814
8	RH-52	67%	99%	4.48600	0.64291	-3.08540	0.20564	0.21139
9	RH-22	100%	100%	3.10400	1.04180	-2.32159	0.45215	0.14799
10	RH-02	100%	100%	3.42700	1.13800	-2.66092	0.31726	0.14010

Table 5.5. Alhambra Wash Top 10 Outfalls: Monte Carlo Loading Rank and Statistics for ULAR EWMP Group

Rank based on <i>E. coli</i> by Monte Carlo model	Outfall ID	No. Events Outfall Flowing (out of 6 total)	% Area in ULAR EWMP Group	<i>E. coli</i> Concentration (MPN per 100mL)		Flow Rate (cfs)		Median <i>E. coli</i> Loading Rate (10 ⁹ MPN/day)
				Log Mean	Log Standard Deviation	Log Mean	Log Standard Deviation	
1	AlbWsh-179	100%	100%	2.88922	1.44120	-0.51729	0.21285	5.84771
2	AlbWsh-213	100%	100%	2.75451	1.34773	-0.59280	0.16432	3.49629
3	AlbWsh-RW-Up4	100%	100%	3.33957	0.74456	-1.38995	1.21540	2.20991
4	AlbWsh-03	83%	100%	3.26937	0.69560	-1.25299	0.26065	1.58976
5	AlbWsh-77	100%	100%	3.29035	0.64697	-1.66976	0.17418	1.04027
6	AlbWsh-57	100%	100%	2.69183	0.75961	-1.43801	0.04537	0.43908
7	AlbWsh-101	100%	100%	2.71710	1.20453	-2.96320	0.27423	0.01412
8	AlbWsh-33	100%	100%	1.48555	0.85944	-1.77892	0.74335	0.01231
9	AlbWsh-19	100%	100%	1.69490	1.26869	-2.06126	0.19143	0.01062
10	AlbWsh-143	83%	100%	3.59414	1.68102	-3.52807	0.97096	0.00893

= Priority Outfall for the Group-waterbody

Table 5.6. Rubio Wash Top 10 Outfalls: Monte Carlo Loading Rank and Statistics for ULAR EWMP Group

Rank based on <i>E. coli</i> by Monte Carlo model	Outfall ID	No. Events Outfall Flowing (out of 6 total)	% Area in ULAR EWMP Group	<i>E. coli</i> Concentration (MPN per 100mL)		Flow Rate (cfs)		Median <i>E. coli</i> Loading Rate (10 ⁹ MPN/day)
				Log Mean	Log Standard Deviation	Log Mean	Log Standard Deviation	
1	RubWsh-Up	100%	100%	2.86301	0.92153	-1.53947	0.46552	0.51919
2	RubWsh-86	83%	100%	2.99502	0.83189	-2.85913	0.65332	0.01790
3	RubWsh-33	83%	100%	3.12561	0.84464	-3.03332	0.30385	0.01789
4	RubWsh-01	100%	100%	2.30385	0.98880	-2.60701	0.74973	0.01220
5	RubWsh-91	83%	100%	3.04756	1.17120	-3.05368	0.33638	0.01194
6	RubWsh-08	83%	100%	1.23004	0.56347	-2.88803	0.36619	0.00037
7	RubWsh-46	100%	100%	1.19102	0.46790	-3.21440	0.02133	0.00023
8	RubWsh-48	83%	100%	1.81756	0.99843	-3.61610	0.72266	0.00018
9	RubWsh-63	50%	100%	3.06970	1.06485	-4.02942	0.23941	0.00001
10	RubWsh-18	67%	100%	1.92080	0.87360	-3.14996	2.97092	0.00001

 = Priority Outfall for the Group-waterbody

Table 5.7. Eaton Wash Top 10 Outfalls: Monte Carlo Loading Rank and Statistics for ULAR EWMP Group and El Monte

Rank based on <i>E. coli</i> by Monte Carlo model	Outfall ID	No. Events Outfall Flowing (out of 6 total)	% Area in ULAR EWMP Group or El Monte	<i>E. coli</i> Concentration (MPN per 100mL)		Flow Rate (cfs)		Median <i>E. coli</i> Loading Rate (10 ⁹ MPN/day)
				Log Mean	Log Standard Deviation	Log Mean	Log Standard Deviation	
1	EtnWsh-132	100%	67%	3.65332	1.11207	-1.13076	0.25456	5.46493
2	EtnWsh-131	100%	100%	2.58037	1.08343	-1.27188	0.36253	0.49967
3	EtnWsh-203	100%	100%	3.02268	0.73922	-1.74150	0.39414	0.47156
4	EtnWsh-162	100%	100%	3.31395	0.99563	-2.13901	0.62261	0.37153
5	EtnWsh-166	83%	86%	2.92319	0.55895	-2.09540	1.23457	0.05916
6	EtnWsh-175	100%	100%	3.11534	1.09290	-2.73895	0.21278	0.05868
7	EtnWsh-206	67%	100%	3.24868	0.69712	-2.49106	0.38738	0.04029
8	EtnWsh-155	100%	100%	3.19144	0.38699	-3.10562	0.23556	0.02999
9	EtnWsh-103	83%	100%	3.52079	1.43763	-3.31763	0.14766	0.01655
10	EtnWsh-37	83%	100%	1.31325	1.02365	-1.26722	0.23713	0.01445

= Priority Outfall for the Group-waterbody

Table 5.8 Arcadia Wash: Monte Carlo Loading Rank and Statistics for ULAR EWMP Group and El Monte

Rank based on <i>E. coli</i> by Monte Carlo model	Outfall ID	No. Events Outfall Flowing (out of 6 total)	% Area in ULAR EWMP Group or El Monte	<i>E. coli</i> Concentration (MPN per 100mL)		Flow Rate (cfs)		Median <i>E. coli</i> Loading Rate (10 ⁹ MPN/day)
				Log Mean	Log Standard Deviation	Log Mean	Log Standard Deviation	
1	ArcWsh-03	83%	100%	4.25866	0.35854	-2.92399	0.22585	0.40534
2	ArcWsh-RW-Up	100%	1%	3.54270	0.44700	-0.94134	0.17477	0.08752
3	ArcWsh-21	100%	73%	2.37732	0.61773	-2.13807	0.83932	0.03168
4	ArcWsh-07	67%	100%	2.36450	0.76682	-4.38482	0.82402	0.00004
5	ArcWsh-28	83%	100%	0.98062	0.24854	-4.05304	0.17414	0.00002
6	ArcWsh-10a	50%	100%	1.82571	1.17911	-4.30341	0.67639	--
7	ArcWsh-05	17%	100%	2.99564	0.00000	-5.88887	0.00000	--

1 = Priority Outfall for the Group-waterbody

Table 5.9. Sawpit Wash: Monte Carlo Loading Rank and Statistics for ULAR EWMP Group and Irwindale

Rank based on <i>E. coli</i> by Monte Carlo model	Outfall ID	No. Events Outfall Flowing (out of 6 total)	% Area in ULAR EWMP Group or Irwindale	<i>E. coli</i> Concentration (MPN per 100mL)		Flow Rate (cfs)		Median <i>E. coli</i> Loading Rate (10 ⁹ MPN/day)
				Log Mean	Log Standard Deviation	Log Mean	Log Standard Deviation	
1	SptWsh-16	100%	24%	3.35926	1.14600	-1.61953	0.89099	0.32497
2	SptWsh-13	100%	0.2%	4.11052	1.00119	-2.31146	0.74371	0.00245
3	SptWsh-07	83%	100%	2.69204	0.55397	-3.69258	0.94702	0.00129
4	SptWsh-06	50%	100%	2.14393	0.40570	-3.91803	0.24002	0.00004
5	SptWsh-11	17%	0.05%	3.39923	0.84639	-0.80207	0.21779	--

 = Priority Outfall for the Group-waterbody

6 PRIORITY AND OUTLIER OUTFALL ANALYSIS

This section details the Priority Outfalls and Outlier Outfalls for each Group-waterbody, based on the process outlined by the Bacteria TMDL. Identification of Priority Outfalls is the key outcome of the LRS process, as addressing the dry-weather bacteria loading from Priority Outfalls has reasonable assurance of attaining the final dry-weather WLAs for the waterbody. As described in Section 2.2, the Priority Outfalls are subject to implementation actions to address their *E. coli* loading, while the Outlier Outfalls are subject to follow-up source investigations. The following is an overview of the steps used to identify the Priority and Outlier Outfalls:

- ▼ **Priority Outfalls:** for each Group-waterbody, the Monte Carlo model was used to simulate the reduction in *E. coli* loading that would be achieved if flows were eliminated⁵ from the top-ranked outfalls (see **Table 5.1** through **Table 5.9** for the top-ranked outfalls). The top-ranked outfalls were sequentially removed from the Monte Carlo simulation until the final WLA for each Group-waterbody was achieved (see **Table 3.3** for the final WLAs). The set of top-ranked outfalls where flow elimination would achieve the final WLA is the list of Priority Outfalls for each Group-waterbody.
- ▼ **Outlier Outfalls:** the Outlier Outfalls are identified by comparing the total outfall *E. coli* loading to the final WLA during each of the six snapshots under the scenario that the flow from the Priority Outfalls was eliminated – if the *E. coli* loading still would have exceeded the final WLA, then the outfalls that caused the WLA exceedance are the Outlier Outfalls.

The subsections below are organized by waterbody and Group. The Priority and Outlier Outfalls are listed for each Group-waterbody along with outfall photos and other supporting information. The proposed actions to address the Priority and Outlier Outfalls are described in Section 7.

6.1 Lower Rio Hondo

The LA River Upper Reach 2 Group, Lower LA River WMP Group and ULAR EWMP Group all discharge to the Lower Rio Hondo (below Whittier Narrows). Each Group's Priority and Outlier Outfalls for Lower Rio Hondo are detailed in the following subsections.

6.1.1 LA River Upper Reach 2 Group

The LA River Upper Reach 2 Group (Bell Gardens and Commerce) discharges into Lower Rio Hondo from the north bank, upstream of the confluence with the LA River between South Gate and Montebello. The Group comprises approximately 16% of the Lower Rio Hondo drainage area (see **Table 3.2**). The Group may contribute runoff to a total of eight (8) outfalls that were flowing at least once into the Lower Rio Hondo during the snapshots. As described in the subsections below, the Monte Carlo model analysis identified one (1) Priority Outfall and two (2) Outlier Outfalls for the Group.

⁵ The initial analysis for Priority Outfalls is based on flow elimination. However, implementation actions could include approaches that do not necessarily remove 100% of the flow. In this case, the Monte Carlo model would be used to evaluate whether the projected *E. coli* load reduction (less than 100%) would be sufficient to attain the final WLA. If not, then additional outfalls would be added to the list of Priority Outfalls. For this LRS, the participating agencies decided to emphasize actions that eliminate the dry weather flows, as described in Section 7. However, if during implementation phase it is determined that an alternative implementation action is preferred (an action that does not eliminate 100% of the flow), then the Priority Outfall analysis could be revisited.

6.1.1.1 Priority Outfalls for Lower Rio Hondo (LAR UR2 Group)

As shown in **Figure 6.1**, elimination of flow from one (1) outfall would achieve the LA River Upper Reach 2 Group's final WLA of 0.38 billion MPN per day. The outfall RH-RCH1-21 was the Group's top-ranked outfall (see **Table 5.1**). A photo of RH-RCH1-21 is provided in **Figure 6.2**. The location of the RH-RCH1-21 outfall and the approximate catchment area that drains to the outfall are shown in **Figure 6.3**. The implementation actions proposed for RH-RCH1-21 are described in Section 7. Additional details on the jurisdictional areas that drain to the Priority Outfalls are also provided in Section 7.

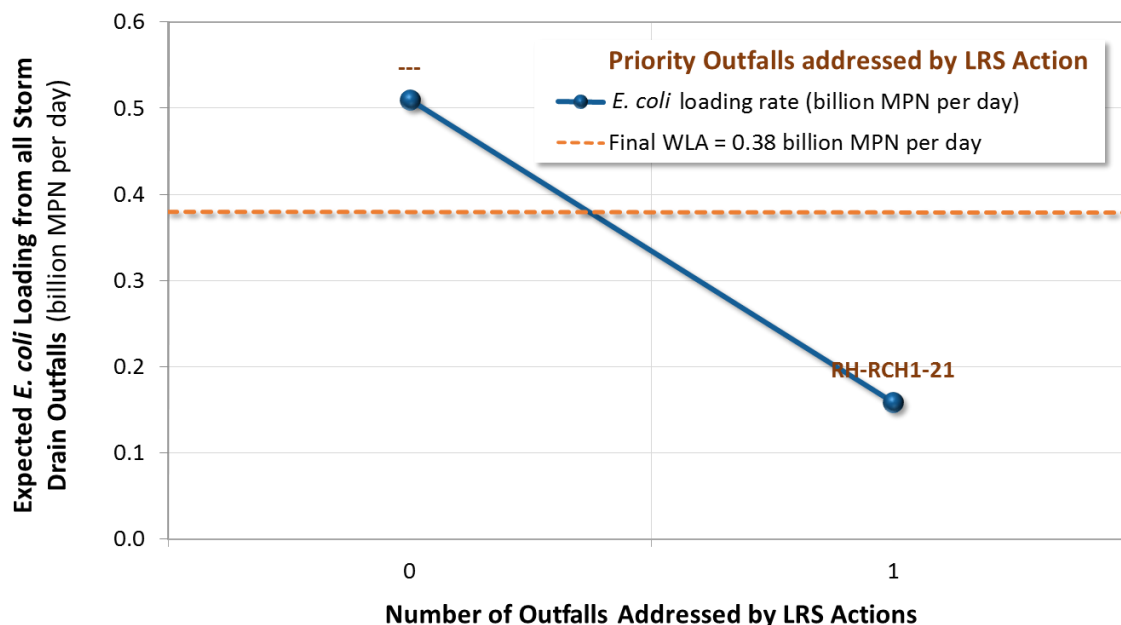


Figure 6.1. Priority Outfall Analysis for Lower Rio Hondo (LA River Upper Reach 2 Group)



Figure 6.2. Photo of Priority Outfall in Lower Rio Hondo (LA River Upper Reach 2 Group).

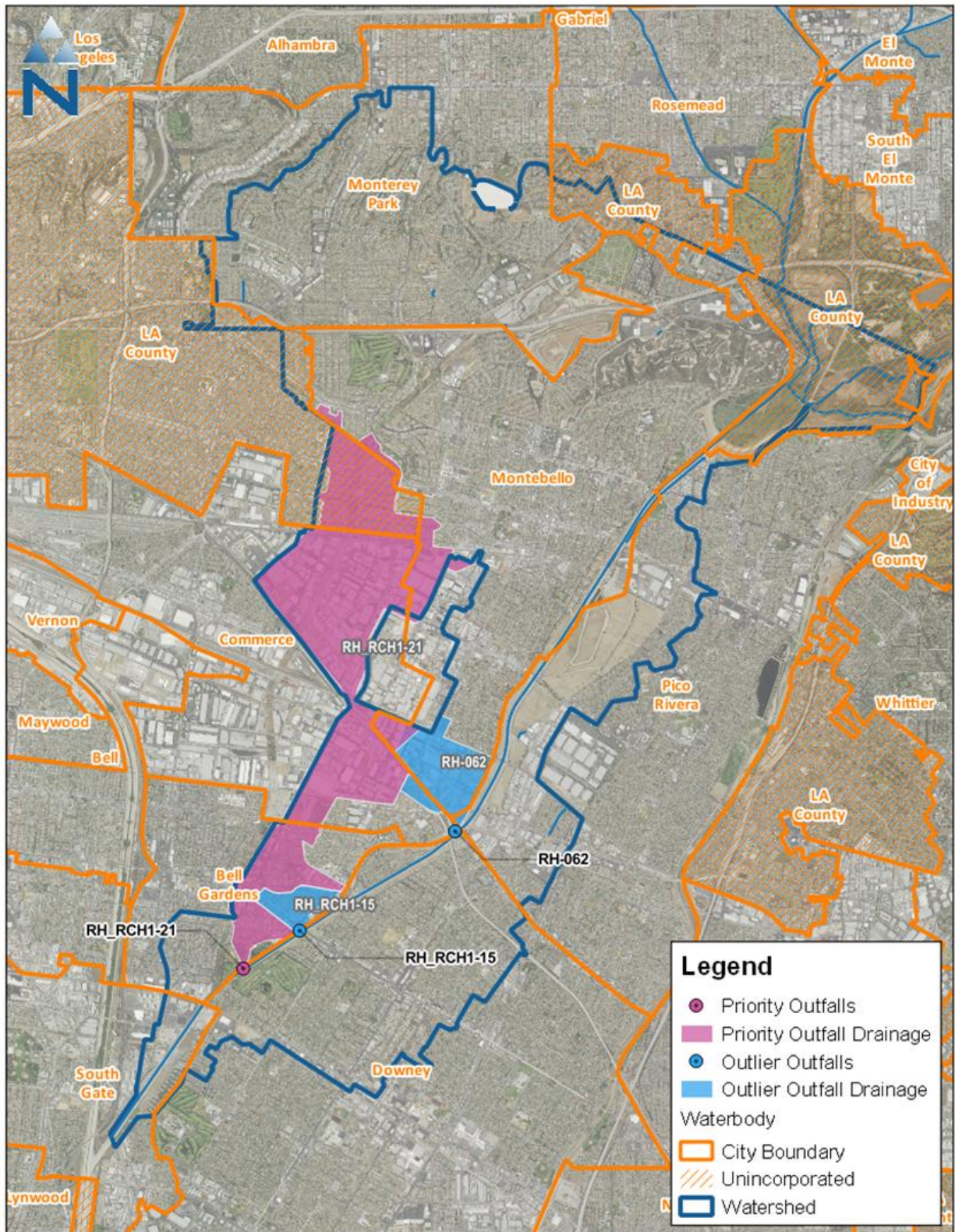


Figure 6.3. Priority and Outlier Outfalls along Lower Rio Hondo (LA River Upper Reach 2 Group).

6.1.1.2 Outlier Outfalls for Lower Rio Hondo (LAR UR2 Group)

The Outlier Outfall analysis for Lower Rio Hondo identified two (2) Outlier Outfalls for the LA River Upper Reach 2 Group, as shown in **Table 6.1**. Under the scenario that the Priority Outfall was addressed during the six snapshots, the final WLA would have been exceeded during 2 of 6 events. The outfalls RH-062 (Event 1 and 3) and RH-RCH1-15 (Event 3) exhibited episodically high *E. coli* loading rates that would have driven *E. coli* loading above the final WLA. The locations and catchment areas for the Outlier Outfalls are shown in **Figure 6.3**. The two (2) Outlier Outfalls will be subject to source investigation actions by the LA River Upper Reach 2 Group, as described in Section 7. Additional details on the jurisdictional areas that drain to the Outlier Outfalls are also provided in Section 7.

Table 6.1. Outlier Outfall Analysis for Lower Rio Hondo (LA River Upper Reach 2 Group)

Snapshot Event	Number of Outfalls Flowing with Potential to Discharge Runoff	Total Flow Rate from all Outfalls (cfs)	Total <i>E. coli</i> Loading Rate if Priority Outfalls were Addressed (billion MPN per day)	Outfall with Highest <i>E. coli</i> Loading Rate	Total <i>E. coli</i> Loading Rate <u>without</u> Outfall with Highest Loading Rate (billion MPN per day)
1	7	0.018	0.62	RH-062	0.04
2	6	0.001	0.00	WLA attained	
3	6	0.009	77.38	RH-RCH1-15	1.21
				RH-062	0.01
4	7	0.010	0.01	WLA attained	
5	7	0.003	0.1	WLA attained	
6	6	0.098	0.37	WLA attained	

6.1.2 Lower LA River WMP Group

The Lower LA River WMP Group (Downey, Pico Rivera, South Gate) discharges into Lower Rio Hondo from the south bank, between the confluence with the LA River and Whittier Narrows. The Group comprises approximately 26% of the Lower Rio Hondo drainage area (see **Table 3.2**). The Group may contribute runoff to total of 26 outfalls that were flowing at least once into the Lower Rio Hondo during the snapshots. As described in the subsections below, the Monte Carlo model analysis identified three (3) Priority Outfalls and two (2) Outlier Outfalls for the Group.

6.1.2.1 Priority Outfalls for Lower Rio Hondo (LLAR WMP Group)

As shown in **Figure 6.4**, elimination of flow from three (3) outfalls would achieve the Lower LA River Group's final WLA of 0.71 billion MPN per day. The outfalls RH-RCH1-14, RH-RCH1-04 and RH-RCH1-56 were the Group's top-ranked outfalls (see **Table 5.2**). Photos of the Priority Outfalls are provided in **Figure 6.5**. The location of the Priority Outfalls and the approximate catchment areas that drain to those outfalls are shown in **Figure 6.6**. The implementation actions proposed by the Group for the Priority Outfalls are described in Section 7. Additional details on the jurisdictional areas that drain to the Priority Outfalls are also provided in Section 7.

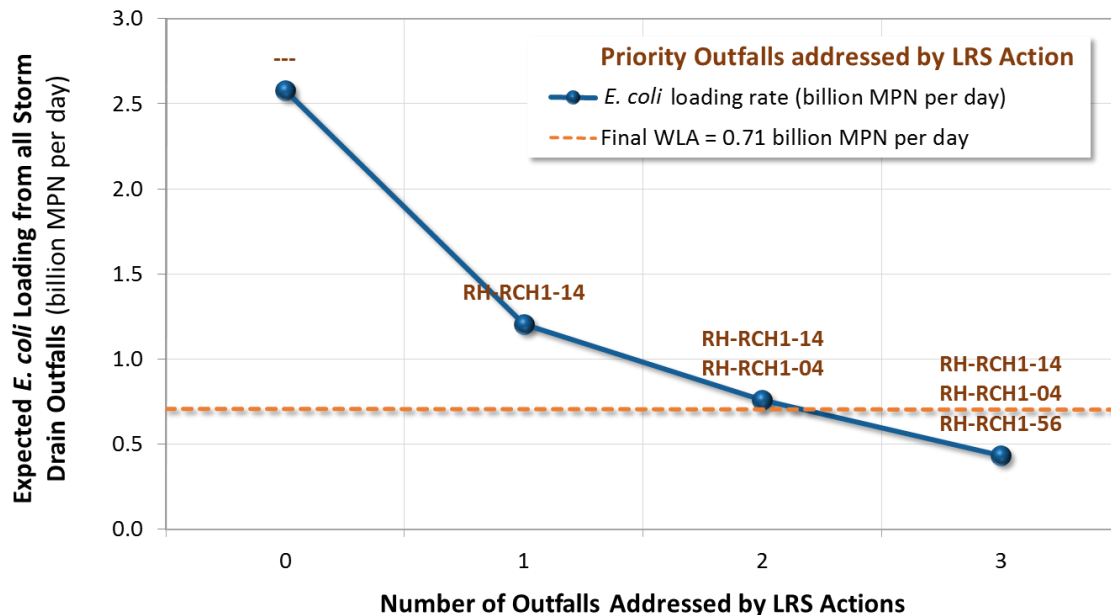


Figure 6.4. Priority Outfall Analysis for Lower Rio Hondo (LLAR WMP Group).



Figure 6.5. Photos of Priority Outfalls in Lower Rio Hondo (LLAR WMP Group).

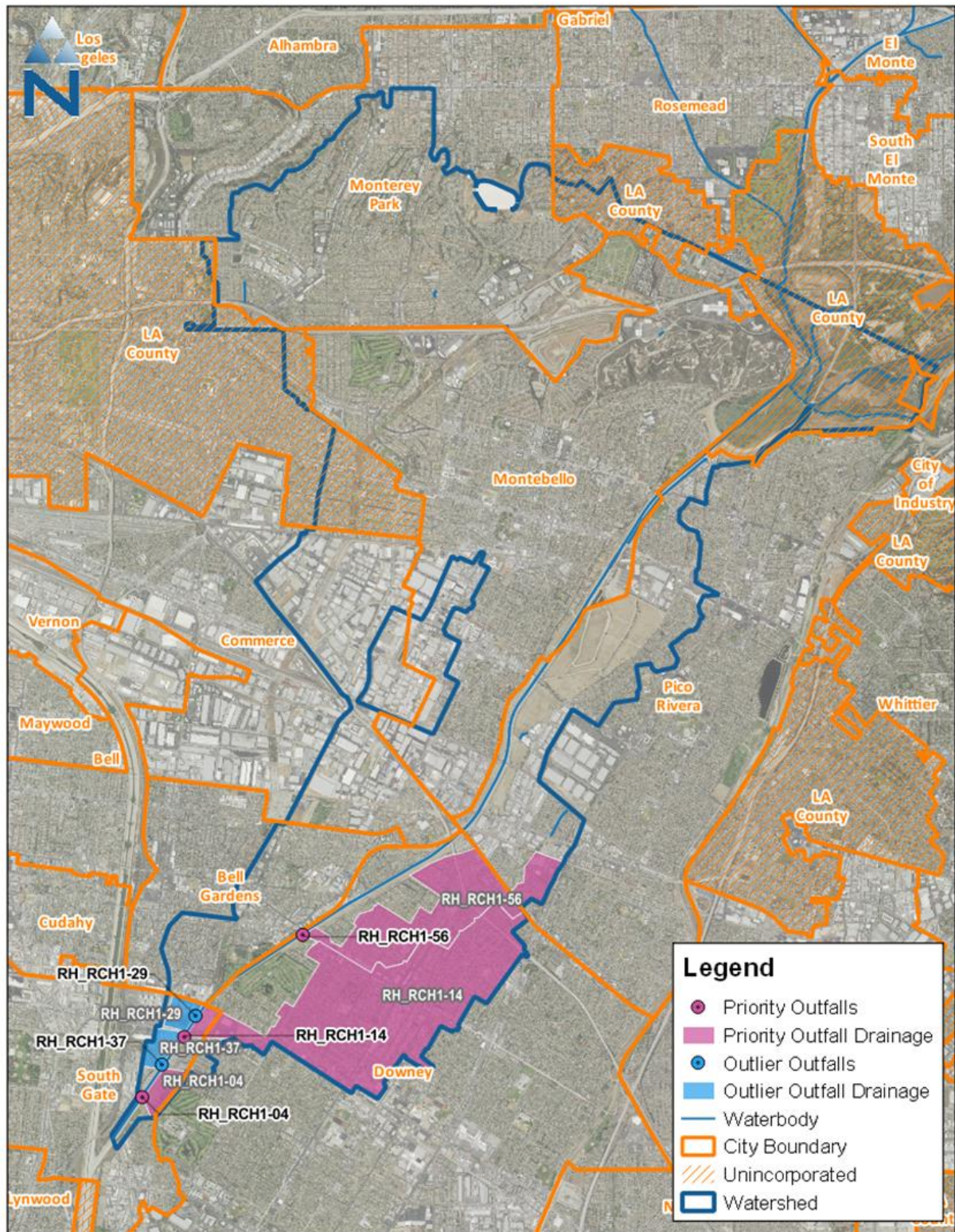


Figure 6.6. Priority and Outlier Outfalls along Lower Rio Hondo (LLAR WMP Group).

6.1.2.2 Outlier Outfalls for Lower Rio Hondo (LLAR WMP Group)

The Outlier Outfall analysis for Lower Rio Hondo identified two (2) Outlier Outfalls for the Lower LA River WMP Group, as shown in **Table 6.2**. Under the scenario that the Priority Outfalls were addressed during the six snapshots, the final WLA would have been exceeded during 2 of 6 events. The outfalls RH-RCH1-37 (Event 2) and RH-RCH1-29 (Event 6) exhibited episodically high *E. coli* loading rates that would have driven *E. coli* loading above the final WLA. The locations and catchment areas for the Outlier Outfalls are shown in **Figure 6.6**. The two (2) Outlier Outfalls will be subject to source investigation actions by the Lower LA River Group, as described in Section 7. Additional details on the jurisdictional areas that drain to the Outlier Outfalls are also provided in Section 7.

Table 6.2. Outlier Outfall Analysis for Lower Rio Hondo (LLAR WMP Group)

Snapshot Event	Number of Outfalls Flowing with Potential to Discharge Runoff	Total Flow Rate from all Outfalls (cfs)	Total <i>E. coli</i> Loading Rate if Priority Outfalls were Addressed (billion MPN per day)	Outfall with Highest <i>E. coli</i> Loading Rate	Total <i>E. coli</i> Loading Rate <u>without</u> Outfall with Highest Loading Rate (billion MPN per day)
1	19	0.07	0.24	WLA attained	
2	19	0.03	1.53	RH-RCH1-37	0.58
3	15	0.03	0.38	WLA attained	
4	18	0.02	0.03	WLA attained	
5	17	0.04	0.16	WLA attained	
6	19	0.14	0.89	RH-RCH1-29	0.53

6.1.3 Upper LA River EWMP Group

The Upper LA River EWMP Group (Montebello, Monterey Park, Rosemead and Unincorporated County) discharges into Lower Rio Hondo from the north bank, between the boundary with Commerce and Whittier Narrows. The Group comprises approximately 60% of the Lower Rio Hondo drainage area (see **Table 3.2**). The Group may contribute to a total of 10 outfalls that were flowing at least once into the Lower Rio Hondo during the snapshots. As described in the subsections below, the Monte Carlo model analysis identified six (6) Priority Outfalls and three (3) Outlier Outfalls for the Group.

6.1.3.1 Priority Outfalls for Lower Rio Hondo (ULAR EWMP Group)

As shown in **Figure 6.7**, elimination of flow from six (6) outfalls would achieve the Upper LA River EWMP Group's final WLA of 1.64 billion MPN per day. The outfalls RH-078, RH-090, RH-092, RH-095, RH-072 and RH-093 were the Group's top-ranked outfalls (see **Table 5.3**). Photos of the Priority Outfalls are provided in **Figure 6.8**. The location of the Priority Outfalls and the approximate catchment areas that drain to those outfalls are shown in **Figure 6.9**. The implementation actions proposed by the ULAR EWMP Group for the six (6) Priority Outfalls are described in Section 7. Additional details on the jurisdictional areas that drain to the Priority Outfalls are also provided in Section 7.

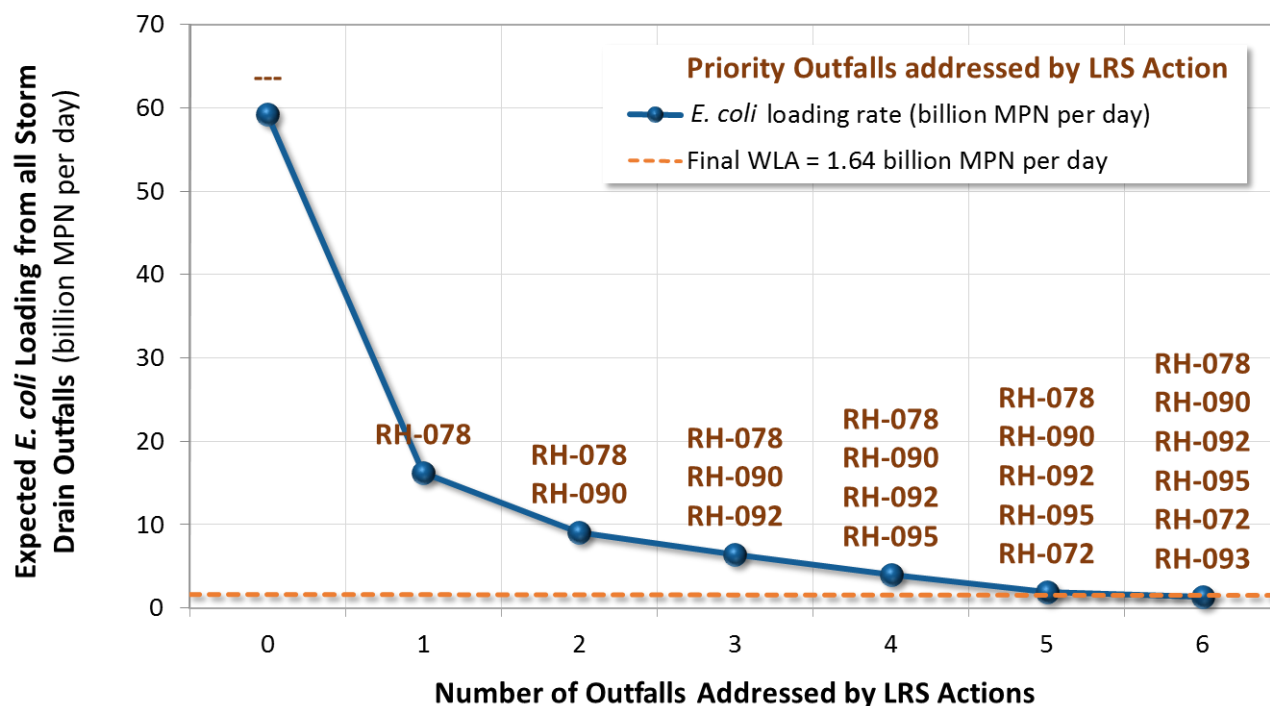


Figure 6.7. Priority Outfall Analysis for Lower Rio Hondo (ULAR EWMP Group).



Figure 6.8. Photos of Priority Outfalls in Lower Rio Hondo (ULAR EWMP Group)

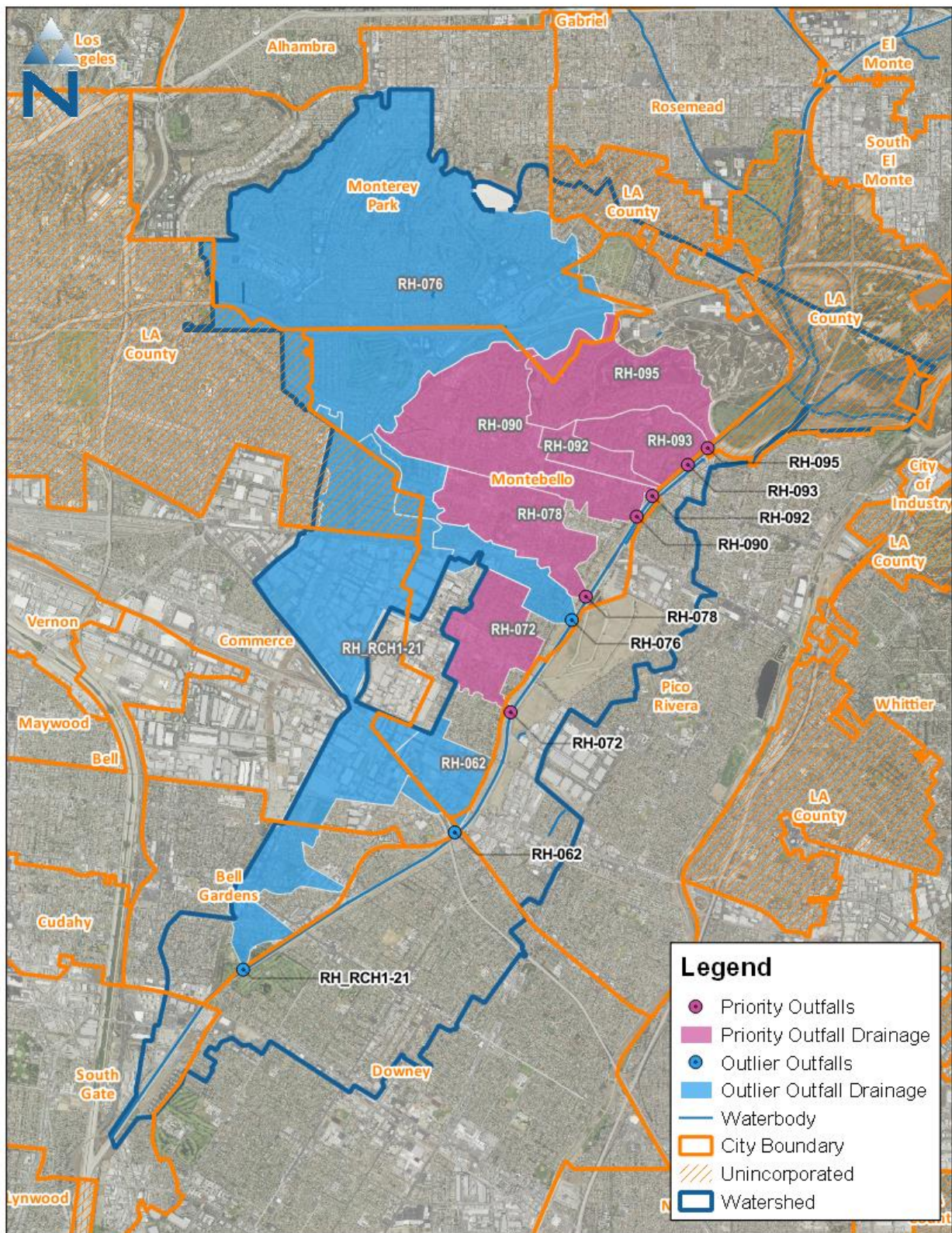


Figure 6.9. Priority and Outlier Outfalls along Lower Rio Hondo (ULAR EWMP Group).

6.1.3.2 Outlier Outfalls for Lower Rio Hondo (ULAR EWMP Group)

The Outlier Outfall analysis for Lower Rio Hondo identified three (3) Outlier Outfalls for the ULAR EWMP Group, as shown in **Table 6.3**. Under the scenario that the Priority Outfalls were addressed during the six snapshots, the final WLA would have been exceeded during 3 of 6 events. The outfalls RH-062 (Event 1 and 3), RH-076 (Event 1) and RH-RCH1-21 (Event 6) exhibited episodically high *E. coli* loading rates that would have driven *E. coli* loading above the final WLA. The locations and catchment areas for the Outlier Outfalls are shown in **Figure 6.9**. The three (3) Outlier Outfalls will be subject to source investigation actions by the ULAR EWMP Group as a component of its CIMP, as described in Section 7. Additional details on the jurisdictional areas that drain to the Outlier Outfalls are also provided in Section 7.

Table 6.3. Outlier Outfall Analysis for Lower Rio Hondo (ULAR EWMP Group)

Snapshot Event	Number of Outfalls Flowing with Potential to Discharge Runoff	Total Flow Rate from all Outfalls (cfs)	Total <i>E. coli</i> Loading Rate if Priority Outfalls were Addressed (billion MPN per day)	Outfall with Highest <i>E. coli</i> Loading Rate	Total <i>E. coli</i> Loading Rate <u>without</u> Outfall with Highest Loading Rate (billion MPN per day)
1	9		6.32	RH-062	2.26
				RH-076	0.003
2	7		<0.01	WLA attained	
3	9		10.36	RH-062	1.08
4	9		0.15	WLA attained	
5	8		1.17	WLA attained	
6	8		24.54	RH-RCH1-21	0.05

6.2 Upper Rio Hondo (ULAR EWMP Group, El Monte and Irwindale)

The Upper Rio Hondo, which portion of Rio Hondo between Whittier Narrows and Sawpit Wash, receives runoff from the ULAR EWMP Group, El Monte and non-participating MS4 agencies. The ULAR EWMP Group (Rosemead, South El Monte, Temple City, and Unincorporated County) comprises approximately 45% of the Upper Rio Hondo drainage area while El Monte comprises approximately 43% and Irwindale 0.2% (see **Table 3.2**).

In total, the ULAR EWMP Group, El Monte and Irwindale may contribute runoff to a total of 24 outfalls that were flowing at least once into the Upper Rio Hondo during the snapshots. As described in the subsections below, the Monte Carlo model analysis identified zero (0) Priority Outfalls and three (3) Outlier Outfalls for the participating agencies' discharges to Upper Rio Hondo.

6.2.1.1 Priority Outfalls for Upper Rio Hondo

The Priority Outfall analysis identified zero Priority Outfalls for the ULAR EWMP Group and El Monte. The expected *E. coli* loading according to the Monte Carlo model is 18.6 MPN per day, which is lower than the final WLA of 20.2 MPN per day. Note the final WLA for Upper Rio Hondo is the highest of all the waterbodies in this LRS because it has the highest dry weather flow rates (see **Table 3.3**).

6.2.1.2 Outlier Outfalls for Upper Rio Hondo

The Outlier Outfall analysis for Upper Rio Hondo identified three (3) Outlier Outfalls for the ULAR EWMP Group and El Monte, as shown in **Table 6.4**. It does not appear that Irwindale drains to any of the Outlier Outfalls. The final WLA was exceeded during 3 of 6 events. The outfalls RH-154 (Event 1), RH-44 (Event 2) and RH-81 (Event 6) exhibited episodically high *E. coli* loading rates that would have driven *E. coli* loading above the final WLA. The locations and catchment areas for the Outlier Outfalls are shown in **Figure 6.10**. The three (3) Outlier Outfalls will be subject to source investigation actions by the ULAR EWMP Group (as a component of its CIMP) and/or El Monte (as a component of LRS implementation), as described in Section 7. Additional details on the jurisdictional areas that drain to the Outlier Outfalls are also provided in Section 7.

Table 6.4. Outlier Outfall Analysis for Upper Rio Hondo (ULAR EWMP Group and El Monte)

Snapshot Event	Number of Outfalls Flowing with Potential to Discharge Runoff	Total Flow Rate from all Outfalls (cfs)	Total <i>E. coli</i> Loading Rate (billion MPN per day)	Outfall with Highest <i>E. coli</i> Loading Rate	Total <i>E. coli</i> Loading Rate <u>without</u> Outfall with Highest Loading Rate (billion MPN per day)
1	14	0.459	69.32	RH-154	32.37
				RH-44	11.00
2	13	0.204	10.01	WLA attained	
3	13	0.185	3.56	WLA attained	
4	17	0.154	12.05	WLA attained	
5	14	0.249	7.92	WLA attained	
6	18	0.151	30.49	RH-81	4.19

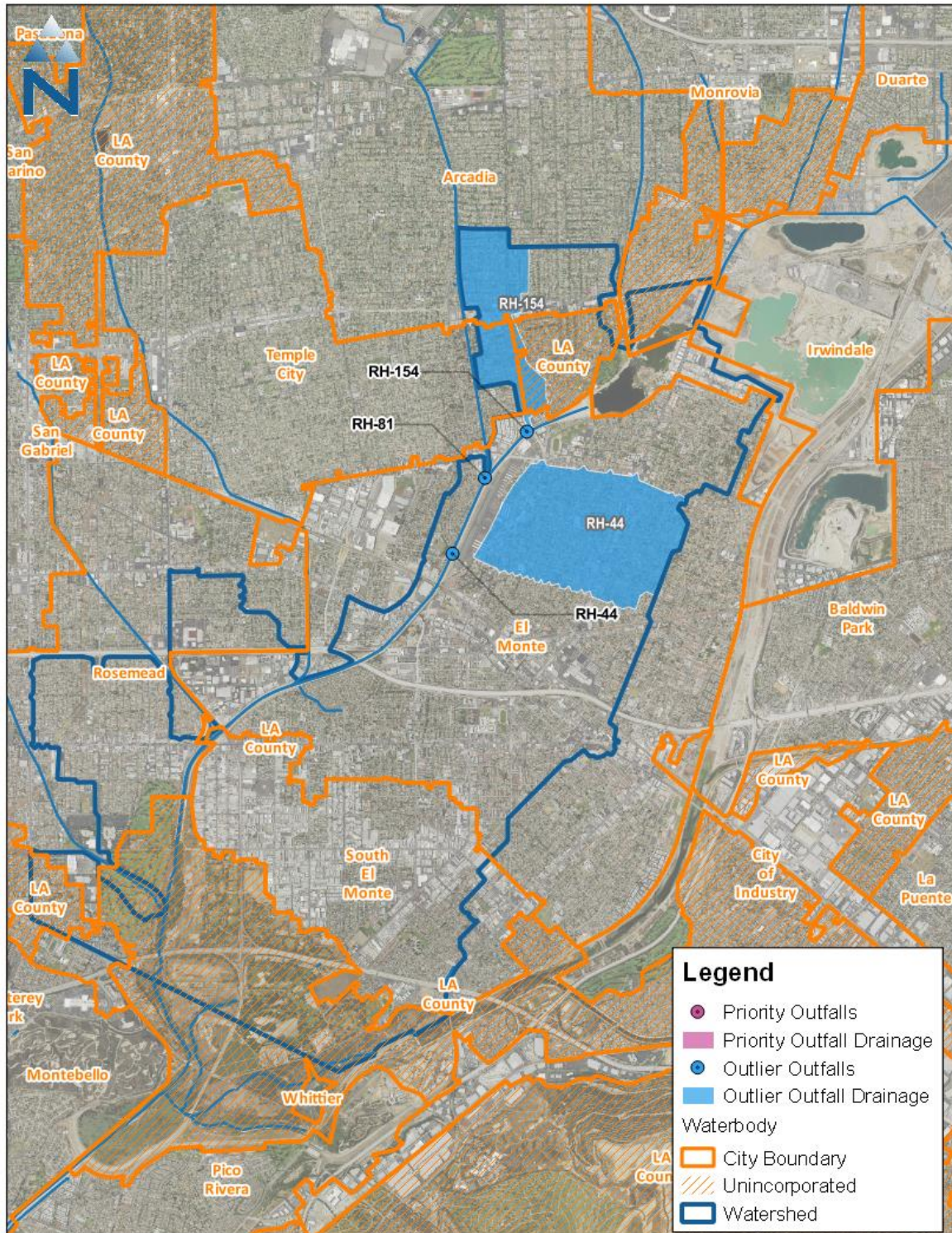


Figure 6.10. Outlier Outfalls along Upper Rio Hondo (ULAR EWMP Group and El Monte).

6.3 Alhambra Wash (ULAR EWMP Group)

The ULAREWMP Group discharges into Alhambra Wash from its mouth to headwaters. Jurisdictions from the Group that drain to Alhambra Wash are Alhambra, Monterey Park, Pasadena, Rosemead, San Gabriel, San Marino, South Pasadena and Unincorporated County (see **Table 3.2**). The Group comprises 100% of the Alhambra Wash drainage area. The Group may contribute runoff to a total of 42 outfalls that were flowing at least once into the Alhambra Wash during the snapshots. As described in the subsections below, the Monte Carlo model analysis identified four (4) Priority Outfalls and two (2) Outlier Outfalls for the ULAR EWMP Group.

6.3.1.1 Priority Outfalls for Alhambra Wash (ULAR EWMP Group)

As shown in **Figure 6.11**, elimination of flow from four (4) outfalls would achieve the Upper LA River EWMP Group's final WLA of 15.97 billion MPN per day. The outfalls AlbWsh-179, AlbWsh-213, AlbWsh-RW-Up4 and AlbWsh-03 were the Group's top-ranked outfalls (see **Table 5.5**). Photos of the Priority Outfalls are provided in **Figure 6.12**. The location of the Priority Outfalls and the approximate catchment areas that drain to those outfalls are shown in **Figure 6.13**. The implementation actions proposed by the ULAR EWMP Group for the four (4) Priority Outfalls are described in Section 7. Additional details on the jurisdictional areas that drain to the Priority Outfalls are also provided in Section 7.

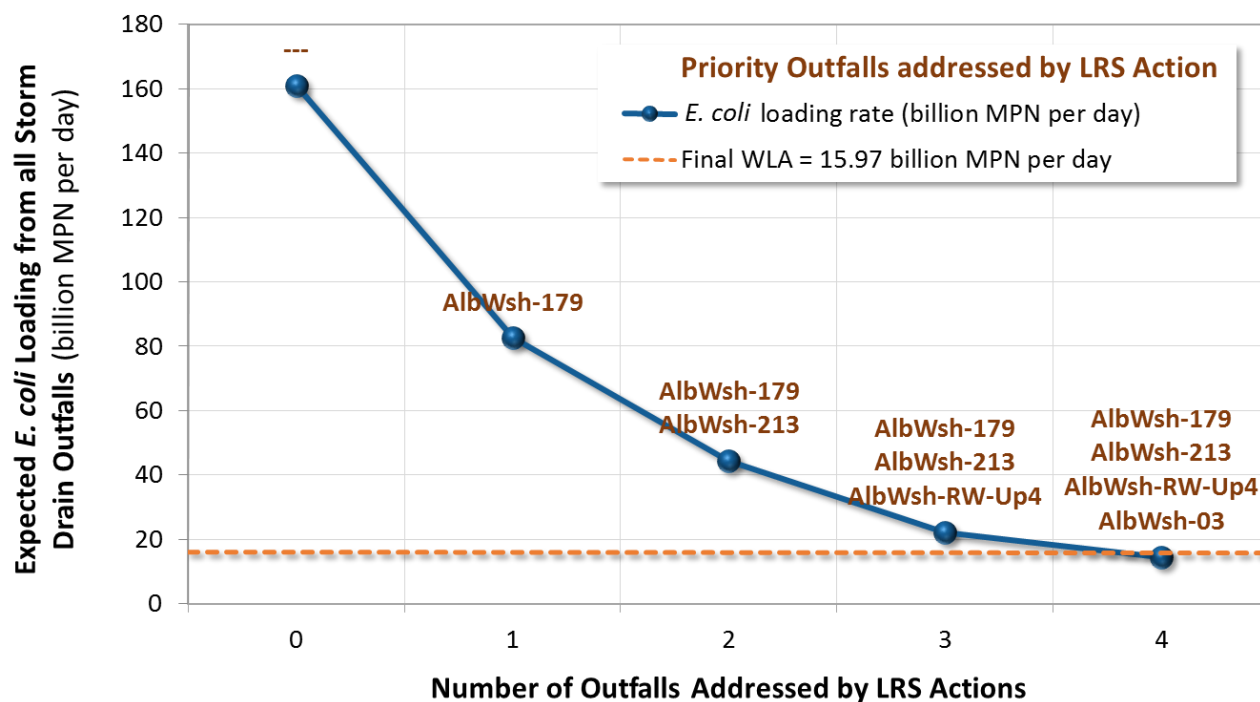


Figure 6.11. Priority Outfall Analysis for Alhambra Wash (ULAR EWMP Group).



Figure 6.12. Photos of Priority Outfalls in Alhambra Wash (ULAR EWMP Group).

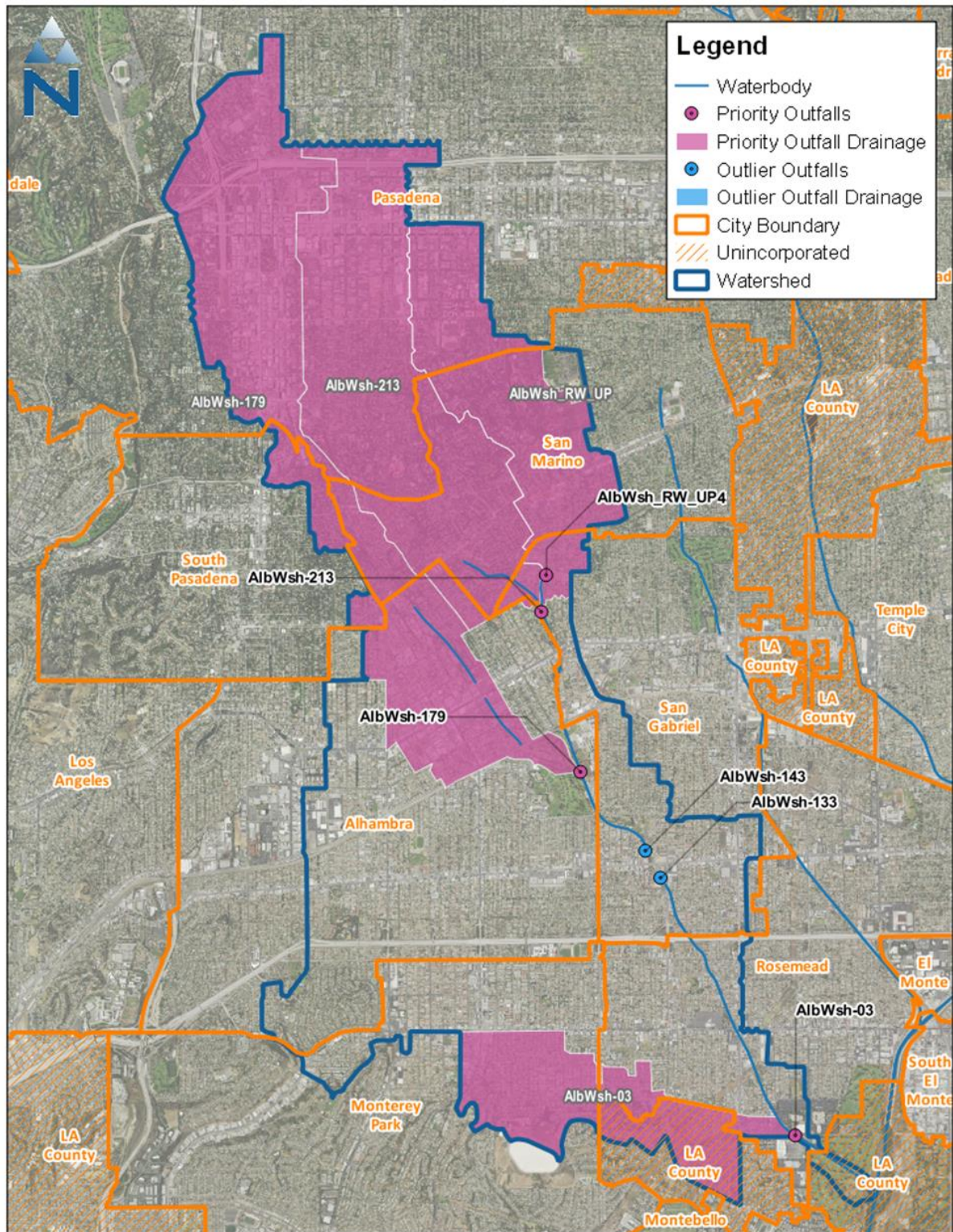


Figure 6.13. Priority and Outlier Outfalls along Alhambra Wash (ULAR EWMP Group).

Note: catchment areas were not available for AlbWsh-133 and AlbWsh-143

6.3.1.1 Outlier Outfalls for Alhambra Wash (ULAR EWMP Group)

The Outlier Outfall analysis for Alhambra Wash identified two (2) Outlier Outfalls for the ULAR EWMP Group, as shown in **Table 6.5**. Under the scenario that the Priority Outfalls were addressed during the six snapshots, the final WLA would have been exceeded during 2 of 6 events. The outfalls AlbWsh-143 (Event 5) and AlbWsh-133 (Event 6) exhibited episodically high *E. coli* loading rates that would have driven *E. coli* loading above the final WLA. The locations and catchment areas for the Outlier Outfalls are shown in **Figure 6.13**. The two (2) Outlier Outfalls will be subject to source investigation actions by the ULAR EWMP Group as a component of its CIMP as described in Section 7. Additional details on the jurisdictional areas that drain to the Outlier Outfalls are also provided in Section 7.

Table 6.5. Outlier Outfall Analysis for Alhambra Wash (ULAR EWMP Group)

Snapshot Event	Number of Outfalls Flowing with Potential to Discharge Runoff	Total Flow Rate from all Outfalls (cfs)	Total <i>E. coli</i> Loading Rate from if Priority Outfalls were Addressed (billion MPN per day)	Outfall with Highest <i>E. coli</i> Loading Rate	Total <i>E. coli</i> Loading Rate <u>without</u> Outfall with Highest Loading Rate (billion MPN per day)
1	19	0.77	9.59	WLA attained	
2	19	0.92	7.00	WLA attained	
3	21	1.07	7.28	WLA attained	
4	22	0.99	12.85	WLA attained	
5	23	0.71	48.18	AlbWsh-143	13.57
6	19	2.18	3,673	AlbWsh-133	4.66

6.4 Rubio Wash (ULAR EWMP Group and El Monte)

The ULAR EWMP Group discharges into Rubio Wash from its mouth to headwaters. El Monte discharges into Rubio Wash near its mouth. Jurisdictions from the ULAR EWMP Group that drain to Rubio Wash are Pasadena, Rosemead, San Gabriel, San Marino, South El Monte and Unincorporated County (see **Table 3.2**).

The Group comprises 85.9% of the Rubio Wash drainage area while El Monte comprises 0.1%. The Group and El Monte may contribute runoff to a total of 18 outfalls that were flowing at least once into the Rubio Wash during the snapshots. As described in the subsections below, the Monte Carlo model analysis identified five (5) Priority Outfalls and three (3) Outlier Outfalls for the ULAR EWMP Group's discharges to Rubio Wash. It appears that El Monte does not contribute runoff to any of the Priority or Outlier Outfalls.

6.4.1.1 Priority Outfalls for Rubio Wash (ULAR EWMP Group)

As shown in **Figure 6.14**, elimination of flow from five (5) outfalls would achieve the final WLA of 0.49 billion MPN per day for Rubio Wash. The outfalls RubWsh-Up, RubWsh-86, RubWsh-33, RubWsh-91 and Rub-Wsh-01 were the Group's top-ranked outfalls (see **Table 5.6**). The number of Priority Outfalls is relatively high due to the combination of [1] low flows and thus low final WLA and [2] large number of outfalls that discharge into Rubio Wash. Photos of the Priority Outfalls are provided in **Figure 6.15**. The location of the Priority Outfalls and the approximate catchment areas that drain to those outfalls are shown in **Figure 6.16**. The implementation actions proposed by the ULAR EWMP Group for the five (5) Priority Outfalls are described in Section 7. Additional details on the contributing jurisdictional areas to the Priority Outfalls are also provided in Section 7.

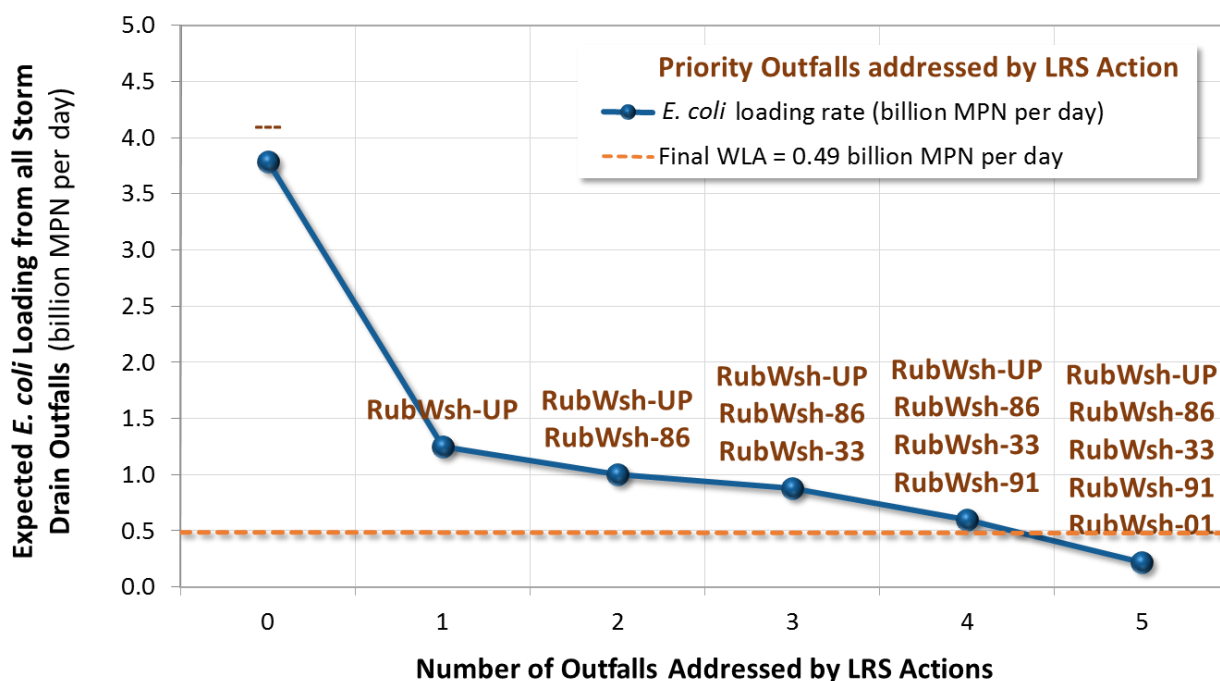


Figure 6.14. Priority Outfall Analysis for Rubio Wash (ULAR EWMP Group).



Figure 6.15. Photos of Priority Outfalls in Rubio Wash (ULAR EWMP Group).

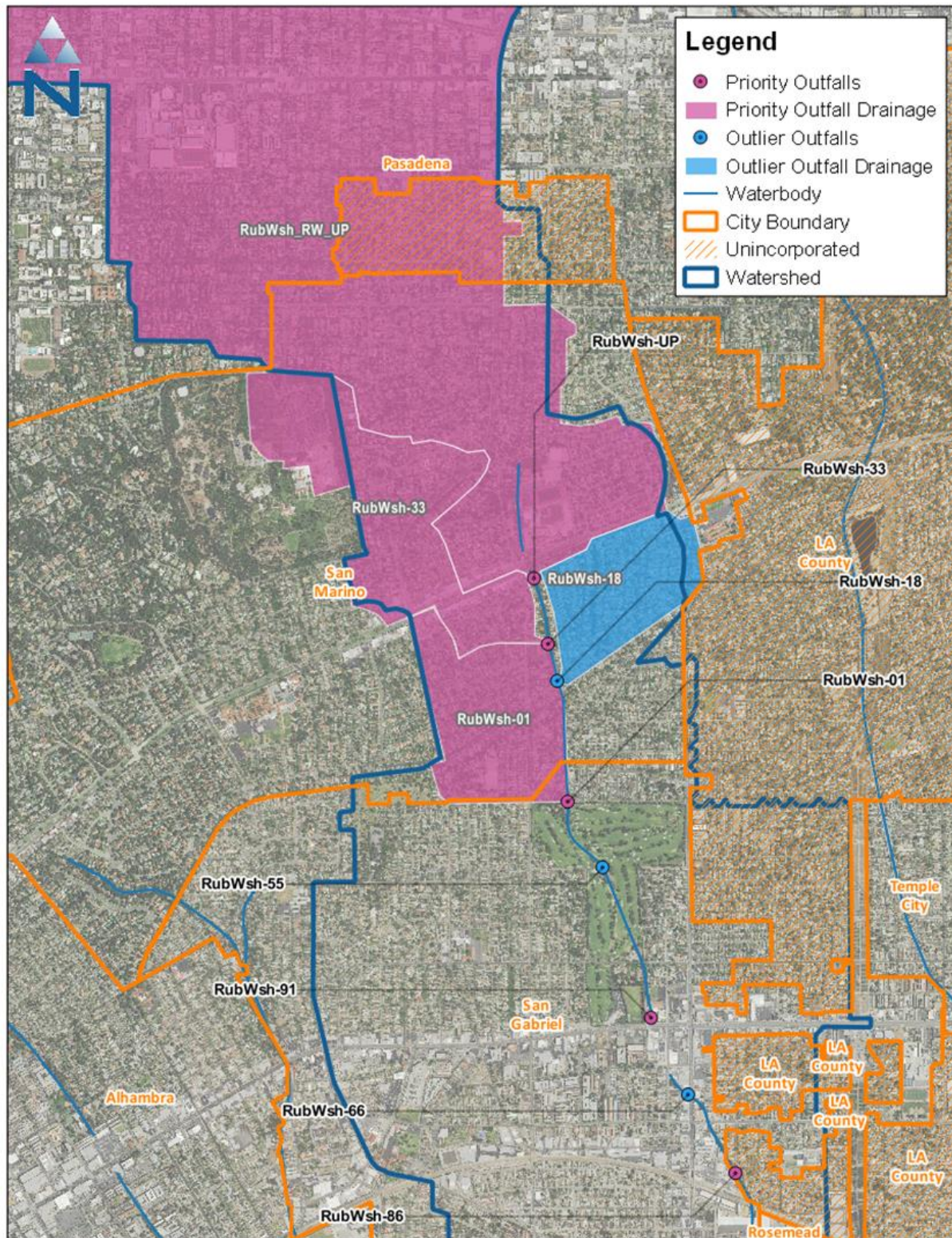


Figure 6.16. Priority and Outlier Outfalls along Rubio Wash (ULAR EWMP Group).

Note: catchment areas were not available for RubWsh-55, RubWsh-91, RubWsh-66, and RubWsh-86

6.4.1.2 Outlier Outfalls

The Outlier Outfall analysis for Rubio Wash identified three (3) Outlier Outfalls for the ULAR EWMP Group, as shown in **Table 6.6**. Under the scenario that the Priority Outfalls were addressed during the six snapshots, the final WLA would have been exceeded during 3 of 6 events. The outfalls RubWsh-18 (Event 1), RubWsh-66 (Event 4) and RubWsh-55 (Event 6) exhibited episodically high *E. coli* loading rates that would have driven *E. coli* loading above the final WLA. The locations and catchment areas for the Outlier Outfalls are shown in **Figure 6.16**. The three (3) Outlier Outfalls will be subject to source investigation actions by the ULAR EWMP Group as a component of its CIMP as described in Section 7. Additional details on the jurisdictional areas that drain to the Outlier Outfalls are also provided in Section 7.

Table 6.6. Outlier Outfall Analysis for Rubio Wash (ULAR EWMP Group)

Snapshot Event	Number of Outfalls Flowing with Potential to Discharge Runoff	Total Flow Rate from all Outfalls (cfs)	Total <i>E. coli</i> Loading Rate from if Priority Outfalls were Addressed (billion MPN per day)	Outfall with Highest <i>E. coli</i> Loading Rate	Total <i>E. coli</i> Loading Rate <u>without</u> Outfall with Highest Loading Rate (billion MPN per day)
1	8	20.0	4.89	RubWsh-18	< 0.01
2	10	0.05	< 0.01	WLA attained	
3	10	0.09	0.02	WLA attained	
4	10	0.07	0.87	RubWsh-66	0.03
5	9	0.14	0.33	WLA attained	
6	11	0.09	20.97	RubWsh-55	< 0.01

6.5 Eaton Wash (ULAR EWMP Group and El Monte)

The ULAR EWMP Group discharges into Eaton Wash from its mouth to headwaters. El Monte discharges into Eaton Wash near its mouth. Jurisdictions from the ULAR EWMP Group that drain to Eaton Wash are Pasadena, Rosemead, San Gabriel, San Marino, Temple City and Unincorporated County (see **Table 3.2**).

The Group comprises 55.7% of the Eaton Wash drainage area while El Monte comprises 4.3%. Non-participating agencies also discharge into Eaton Wash. The ULAR EWMP Group and El Monte may contribute runoff to a total of 53 outfalls that were flowing at least once into the Eaton Wash during the snapshots. As described in the subsections below, the Monte Carlo model analysis identified nine (9) Priority Outfalls and two (2) Outlier Outfalls for the participating agencies' discharges to Eaton Wash.

6.5.1.1 Priority Outfalls for Eaton Wash (ULAR EWMP Group and El Monte)

As shown in **Figure 6.17**, elimination of flow from nine (9) outfalls would achieve the final WLA of 3.97 billion MPN per day for Eaton Wash. The nine (9) outfalls are listed at the far right of **Figure 6.17**, and those outfalls were the Group's top-ranked outfalls (see **Table 5.7**). The number of Priority Outfalls is relatively high due to the combination of [1] low flows and thus low final WLA and [2] large number of outfalls that discharge into Eaton Wash. Photos of the Priority Outfalls are provided in **Figure 6.18**. The location of the Priority Outfalls and the approximate catchment areas that drain to those outfalls are shown in **Figure 6.19**. The implementation actions proposed by the ULAR EWMP Group and El Monte for the nine (9) Priority Outfalls are described in Section 7. Additional details on the contributing jurisdictional areas to the Priority Outfalls are also provided in Section 7.

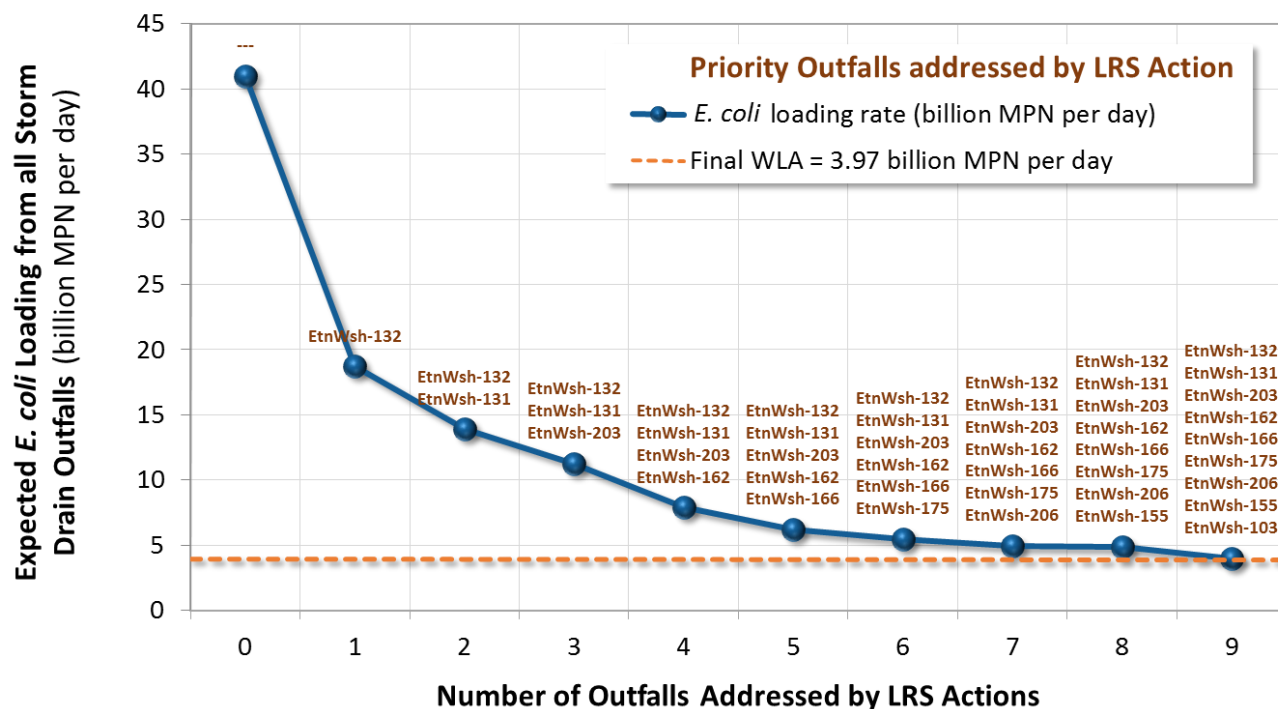


Figure 6.17. Priority Outfall Analysis for Eaton Wash (ULAR EWMP Group and El Monte).



Figure 6.18. Photos of Priority Outfalls in Eaton Wash (ULAR EWMP Group and El Monte).

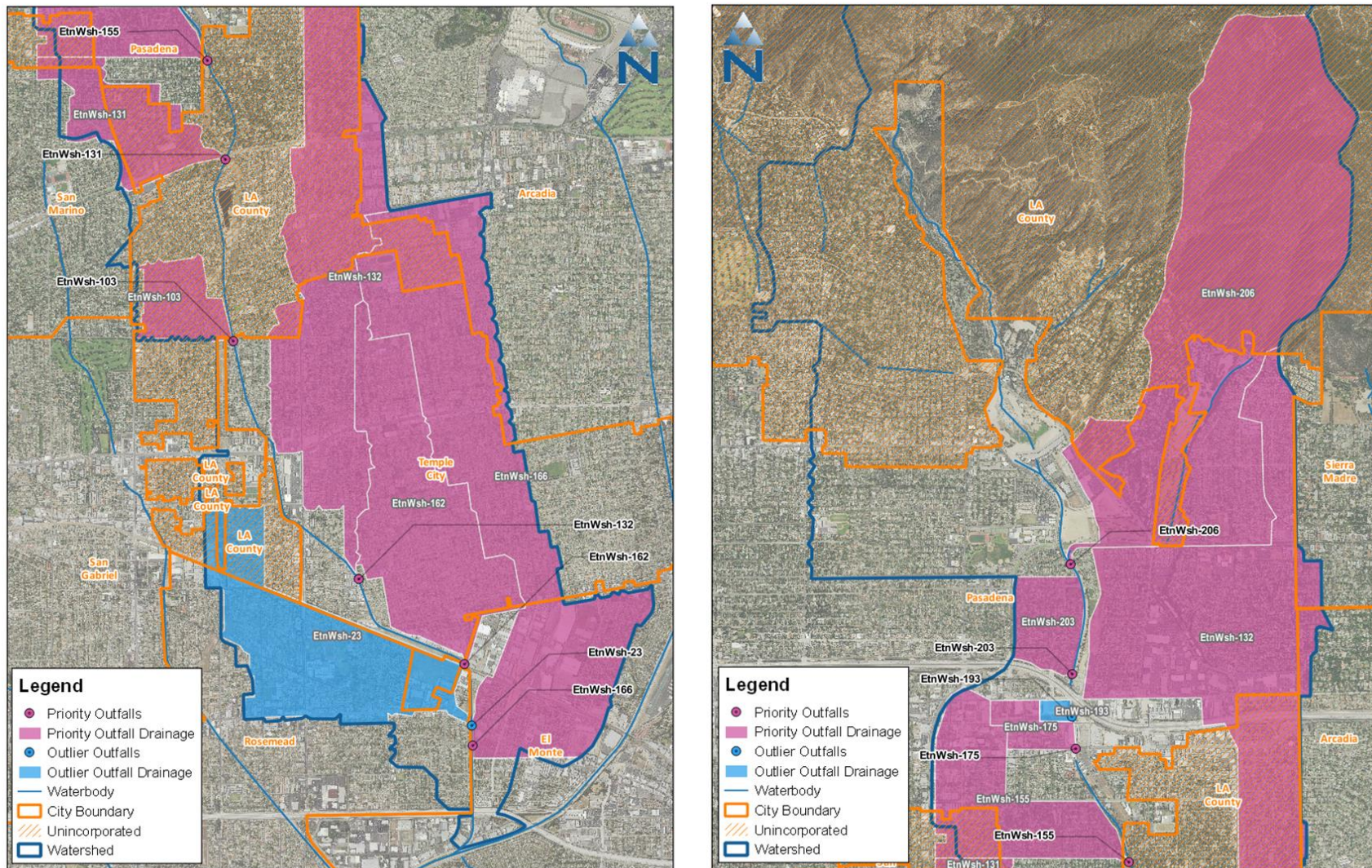


Figure 6.19. Priority and Outlier Outfalls along Eaton Wash (lower on left, upper on right).

6.5.1.2 Outlier Outfalls for Eaton Wash (ULAR EWMP Group)

The Outlier Outfall analysis for Eaton Wash identified two (2) Outlier Outfalls for the ULAR EWMP Group, as shown in **Table 6.7**. It appears that El Monte does not drain to any of the Outlier Outfalls for Eaton Wash. Under the scenario that the Priority Outfalls were addressed during the six snapshots, the final WLA would have been exceeded during 1 of 6 events. The outfalls EtnWsh-23 (Event 4), and EtnWsh-193 (Event 4) exhibited episodically high *E. coli* loading rates that would have driven *E. coli* loading above the final WLA. The locations and catchment areas for the Outlier Outfalls are shown in **Figure 6.19**. The two (2) Outlier Outfalls will be subject to source investigation actions by the ULAR EWMP Group as a component of its CIMP as described in Section 7. Additional details on the jurisdictional areas that drain to the Outlier Outfalls are also provided in Section 7.

Table 6.7. Outlier Outfall Analysis for Eaton Wash (ULAR EWMP Group and El Monte)

Snapshot Event	Number of Outfalls Flowing with Potential to Discharge Runoff	Total Flow Rate from all Outfalls (cfs)	Total <i>E. coli</i> Loading Rate from if Priority Outfalls were Addressed (billion MPN per day)	Outfall with Highest <i>E. coli</i> Loading Rate	Total <i>E. coli</i> Loading Rate <u>without</u> Outfall with Highest Loading Rate (billion MPN per day)
1	25	1.26	4.76	WLA attained	
2	30	0.48	2.13	WLA attained	
3	24	0.34	1.56	WLA attained	
4	28	0.27	21.77	EtnWsh-23	4.36
				EtnWsh-193	2.42
5	27	0.21	3.96	WLA attained	
6	28	0.33	0.37	WLA attained	

6.6 Arcadia Wash (ULAR EWMP Group and El Monte)

The ULAR EWMP Group and El Monte discharge into a relatively small area of Arcadia Wash near its mouth. Non-participating agencies comprise over 96% of the watershed (see **Table 3.2**). Jurisdictions from the ULAR EWMP Group that drain to Arcadia Wash are Pasadena, Temple City and Unincorporated County (see **Table 3.2**).

The ULAR EWMP Group and El Monte may contribute runoff to a total of 8 outfalls that were flowing at least once into the Arcadia Wash during the snapshots. As described in the subsections below, the Monte Carlo model analysis identified one (1) Priority Outfall and zero (0) Outlier Outfalls for the ULAR EWMP Group's discharges to Arcadia Wash.

6.6.1.1 Priority Outfalls for Arcadia Wash

As shown in **Figure 6.20**, elimination of flow from one (1) outfall would achieve the final WLA of 0.23 billion MPN per day for the ULAR EWMP Group and El Monte. The outfall ArcWsh-03 was the top-ranked outfall (see **Table 5.8**). A photo of the Priority Outfall is provided in **Figure 6.21**. The location of the Priority Outfall and the approximate catchment area that drains to the outfall is shown in **Figure 6.22**. The implementation action proposed by the ULAR EWMP Group and El Monte for the one (1) Priority Outfall is described in Section 7. Additional details on the jurisdictional areas that drain to the Priority Outfall are also provided in Section 7.

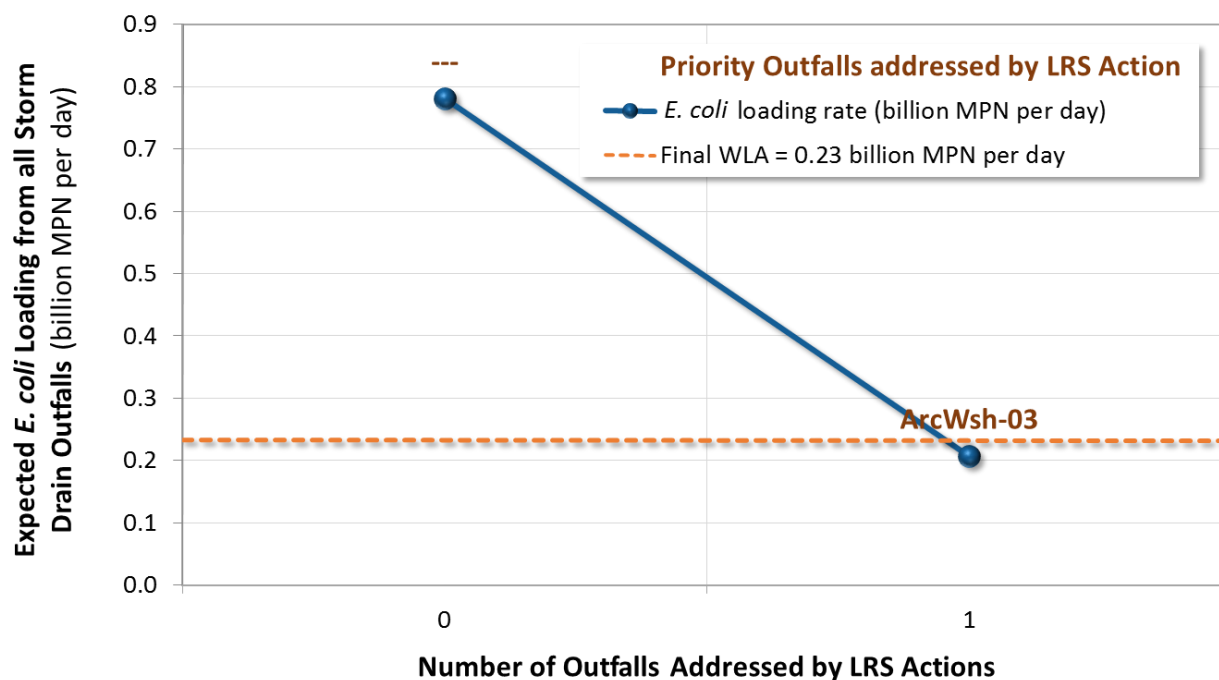


Figure 6.20. Priority Outfall Analysis for Arcadia Wash.



Figure 6.21. Photo of Priority Outfall for Arcadia Wash.

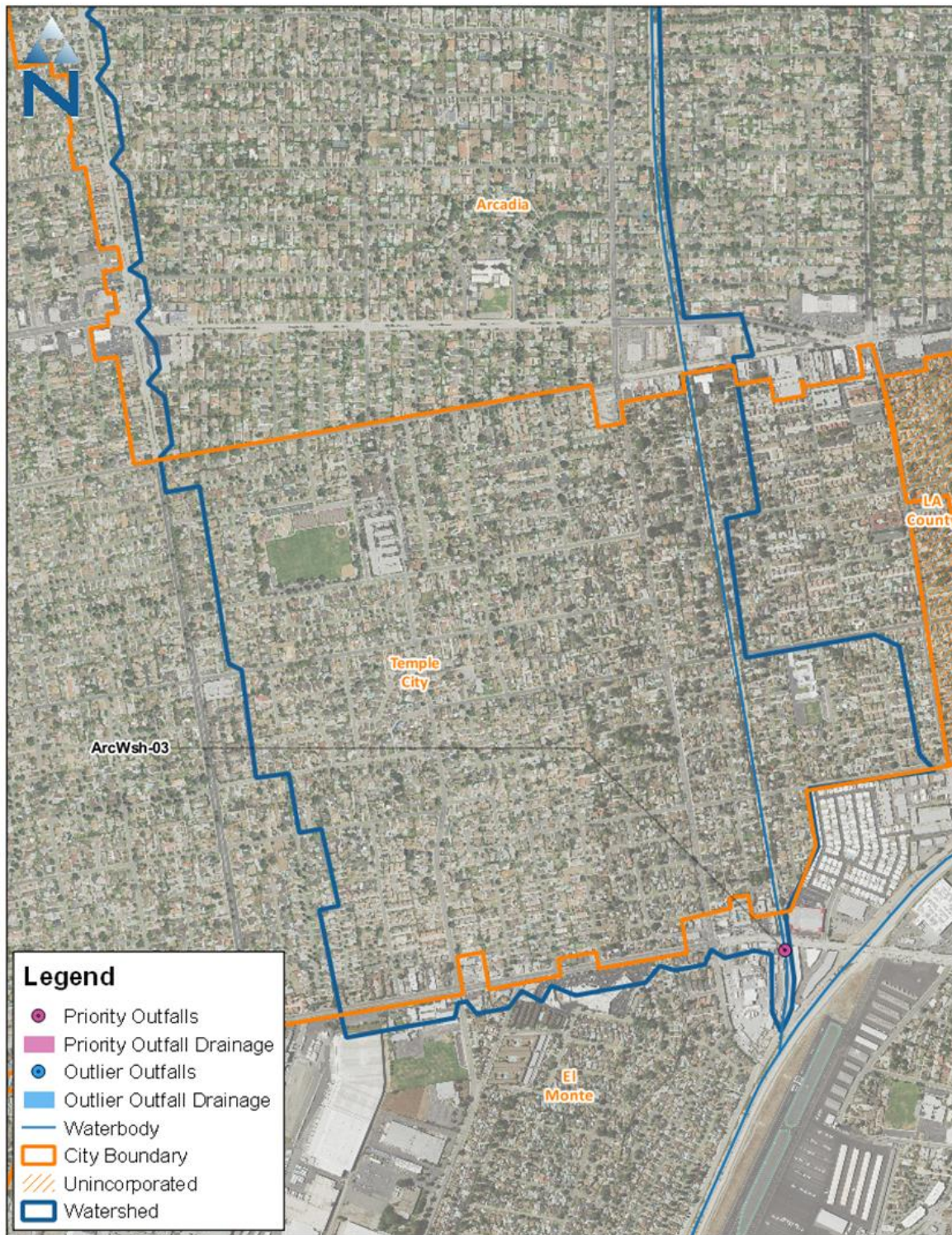


Figure 6.22. Priority Outfall along Arcadia Wash.

Note: catchment area was not available for ArcWsh-03

6.6.1.2 Outlier Outfalls for Arcadia Wash

The Outlier Outfall analysis for Eaton Wash determined there are no Outlier Outfalls, as shown in in **Table 6.8**. If the loading from Priority Outfall ArcWsh-03 was addressed, then the WLA would have been attained during all six snapshot events.

Table 6.8. Outlier Outfall Analysis for Arcadia Wash (ULAR EWMP Group and El Monte)

Snapshot Event	Number of Outfalls Flowing with Potential to Discharge Runoff	Total Flow Rate from all Outfalls (cfs)	Total <i>E. coli</i> Loading Rate from if Priority Outfalls were Addressed (billion MPN per day)
1	7	0.34	WLA attained
2	8	1.04	WLA attained
3	6	0.70	WLA attained
4	7	0.52	WLA attained
5	6	0.28	WLA attained
6	5	0.20	WLA attained

6.7 Sawpit Wash (Irwindale)

The City of Irwindale discharges into a relatively small area of Sawpit Wash near its mouth. Non-participating agencies comprise over 95% of the watershed (see **Table 3.2**).

The City of Irwindale may contribute runoff to a total of 5 outfalls that were flowing at least once into the Sawpit Wash during the snapshots. As described in the subsections below, the Monte Carlo model analysis identified one (1) Priority Outfall and one (1) Outlier Outfall for Irwindale's discharges to Sawpit Wash.

6.7.1.1 Priority Outfalls for Sawpit Wash (Irwindale)

As shown in **Figure 6.23**, elimination of flow from one (1) outfall would achieve the final WLA of 0.12 billion MPN per day for the City of Irwindale. The outfall SptWsh-16 was the top-ranked outfall (see **Table 5.9**). A photo of SptWsh-16, also known as Buena Vista Channel, is provided in **Figure 6.24**. The location of the Priority Outfall and the approximate catchment area that drains to the outfall is shown in **Figure 6.25**. Non-participating agencies comprise a majority of the catchment area for SptWsh-16. The implementation action proposed by the City of Irwindale for the one (1) Priority Outfall is described in Section 7. Additional details on the jurisdictional areas that drain to the Priority Outfall are also provided in Section 7.

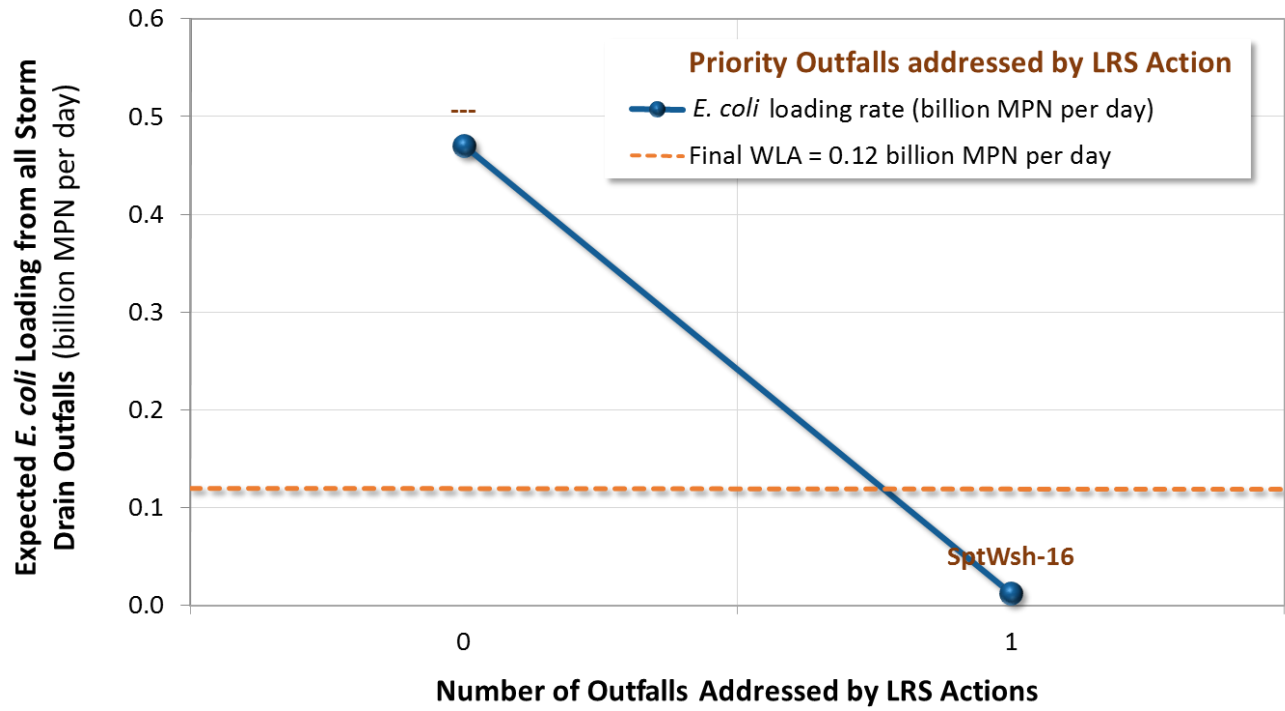


Figure 6.23. Priority Outfall Analysis for Sawpit Wash.



Figure 6.24. Photo of Priority Outfall for Sawpit Wash.

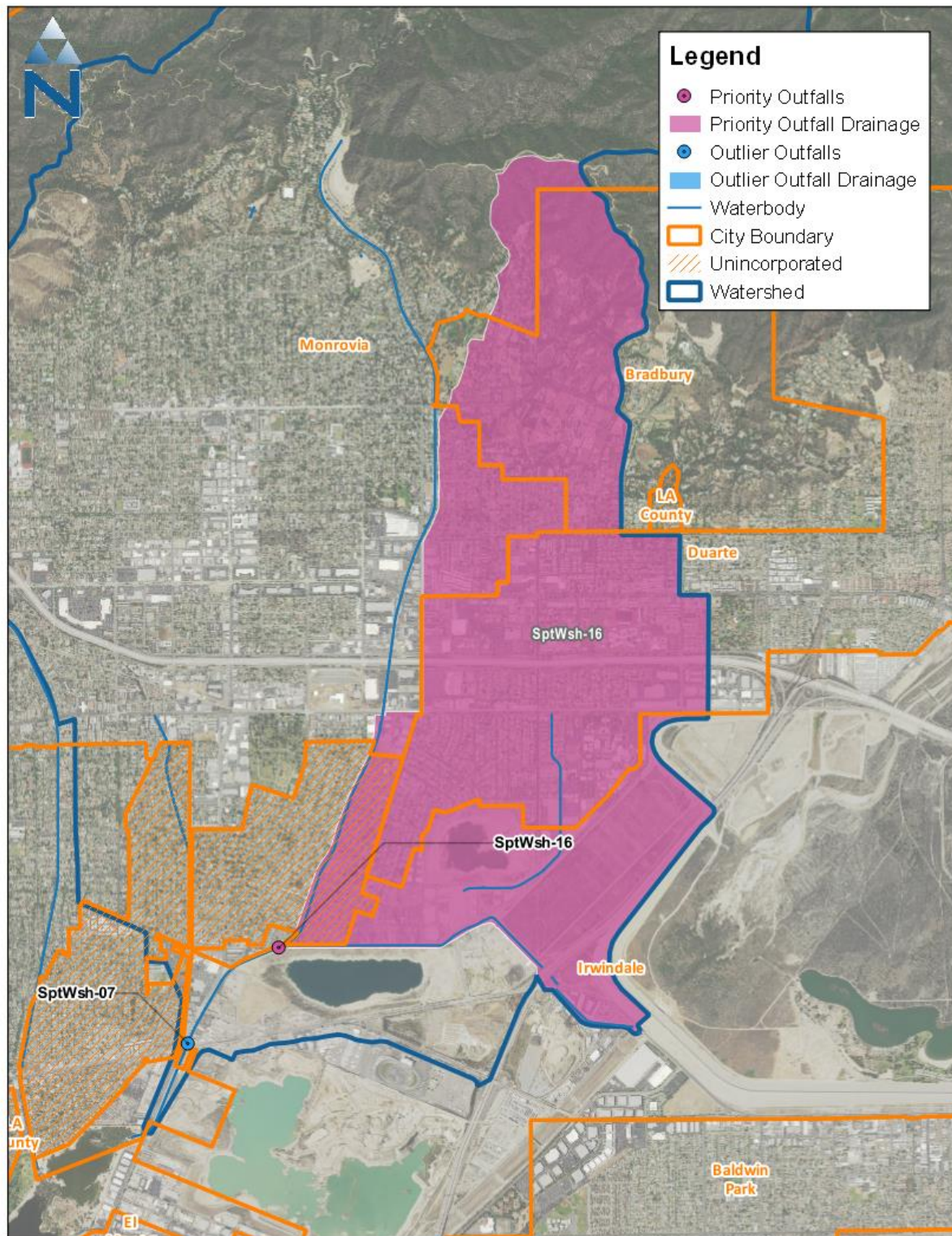


Figure 6.25. Priority and Outlier Outfalls along Sawpit Wash.

Note: catchment area was not available for SptWsh-07

6.7.1.2 Outlier Outfalls for Sawpit Wash (Irwindale)

The Outlier Outfall analysis for Sawpit Wash identified one (1) Outlier Outfall for the City of Irwindale, as shown in **Table 6.9**. Under the scenario that the Priority Outfall SptWsh-16 was addressed during the six snapshots, the final WLA would have been exceeded during 1 of 6 events. The outfall SptWsh-07 (Event 3) exhibited an episodically high *E. coli* loading rate that would have driven *E. coli* loading above the final WLA. The location of the Outlier Outfall is shown in **Figure 6.25** (the catchment area is unknown) Figure 6.3. The Outlier Outfall SptWsh-07 will be subject to source investigation actions by the City of Irwindale during the LRS implementation phase as described in Section 7.

Table 6.9. Outlier Outfall Analysis for Sawpit Wash

Snapshot Event	Number of Outfalls Flowing with Potential to Discharge Runoff	Total Flow Rate from all Outfalls (cfs)	Total <i>E. coli</i> Loading Rate from if Priority Outfalls were Addressed (billion MPN per day)	Outfall with Highest <i>E. coli</i> Loading Rate	Total <i>E. coli</i> Loading Rate <u>without</u> Outfall with Highest Loading Rate (billion MPN per day)
1	5	0.51	0.008	WLA attained	
2	5	0.29	0.03	WLA attained	
3	5	0.40	0.13	SptWsh-07	0.04
4	4	0.22	0.04	WLA attained	
5	4	0.11	0.019	WLA attained	
6	3	0.14	0.025	WLA attained	

7 LRS ACTIONS TO BE IMPLEMENTED

The LRS process for Rio Hondo watershed includes an implementation phase to address Priority and Outlier Outfalls and confirm final WLAs are being achieved by September of 2023 (see **Table 2.1**). As described in Section 2.2, Priority Outfalls are subject to implementation actions that sufficiently reduce their *E. coli* loading to achieve the final WLA for the receiving waterbody. Outlier Outfalls are subject to source investigation actions. Section 6 detailed the Priority and Outlier Outfalls for each Group and waterbody for the participating agencies.

Development and submittal of this LRS was a collaborative, multi-Group/multi-jurisdiction effort. Implementation actions for the LRS and actions will be carried out at the Group or jurisdiction level by the responsible agencies. As such, separate LRS implementation strategies are identified in the sections below, in order to attain the corresponding Group-specific WLAs (see **Table 3.3**).

For all actions proposed for Priority Outfalls, it is important to note the LRS is subject to adaptive management during the implementation phase. The responsible Groups/jurisdictions may notify the Regional Board that alternative, equivalent actions are proposed in place of the actions described herein. It is important for the Groups/jurisdictions to have flexibility during the implementation phase for the following reasons:

- ▼ **Sources may be identified and eliminated, removing the need for structural control measures:** during implementation, catchment areas for some of the Priority Outfalls will likely be subject to source investigation efforts. If the primary *E. coli* source causing elevated loading from the Priority Outfalls is identified, it may be possible to eliminate the *E. coli* loading without necessarily eliminating the flow. In this case, the responsible agency would eliminate the source and verify through monitoring the *E. coli* loading has been reduced to the required level for WLA attainment. The results would be documented and provided to the Regional Board along with the corresponding revisions to the LRS implementation strategy.
- ▼ **Proposed actions may be found to be infeasible or less desirable than alternatives:** most of the actions proposed for the LRS implementation phase will be subject to feasibility studies or alternatives analysis. In some cases, the actions proposed herein may be determined to be less preferred compared to other alternatives. For example, proposed low flow diversions could be replaced with actions that infiltrate or eliminate the dry weather flow. If a preferred alternative action is identified and selected, the responsible agency will notify the Regional Board of the newly selected alternative(s) and demonstrate its equivalency for attaining the WLA.
- ▼ **Agencies may elect to rely on receiving water concentrations for Bacteria TMDL compliance determination rather than the outfall-based LRS pathway:** the MS4 Permit includes multiple compliance pathways to attaining TMDL WLAs. The traditional pathway for WLA compliance determination is attainment of receiving water limitations (RWLs). If the RWLs are attained, then compliance determination does not rely upon completing the LRS implementation actions described below. Data for *E. coli* concentrations in the Rio Hondo waterbodies during dry weather is relatively limited. Some agencies may elect to focus on the RWL compliance pathway, which could include additional receiving water monitoring to demonstrate that RWLs are being attained. Or, agencies may elect to implement actions that directly improve receiving water quality. The MS4 Permit encourages restoration activities and the LRS describes an alternative downstream-based LRS approach that relies on “downstream solutions” rather than actions at individual outfalls. If a Group determines that downstream solutions are a preferred alternative, the responsible agencies will notify the Regional Board of the newly selected alternative(s) and demonstrate its equivalency for attaining the WLA.

By September 2023, the outfalls that discharge runoff from the participating agencies to the Rio Hondo watershed will be subject to three (3) post-LRS snapshots that measure flow rate and *E. coli* from each outfall. The results of that monitoring will be used to compare the loading from the participating agencies to the interim and final WLAs. If a second phase is necessary, the revised LRS will be submitted to the Regional Board by September 2024.

The subsections below describe the implementation actions proposed by the LA River Upper Reach 2 Group, Lower LA River WMP Group, ULAR EWMP Group, City of El Monte and City of Irwindale.

7.1 LAR Upper Reach 2 Group Actions (Lower Rio Hondo)

The LA River Upper Reach 2 Group (Bell Gardens and Commerce) drains to the Lower Rio Hondo, and the Monte Carlo analysis identified one (1) Priority Outfall and two (2) Outlier Outfalls. See **Figure 6.3** for the catchment areas of the Priority and Outlier Outfalls. The subsections below describe the proposed implementation actions for those outfalls, subject to adaptive management as described above.

7.1.1 Priority Outfall for LAR UR2 Group

The Priority Outfall for the LA River Upper Reach 2 Group is RH-RCH1-21. As shown in **Table 7.2**, the catchment area is primarily Bell Gardens (16%) and Commerce (57%), plus an outside area that drains Unincorporated County and Montebello (27% from the ULAR EWMP Group). The outfall and drainage area for RH-RCH1-21 were already highlighted by the WMP for the LA River Upper Reach 2 Watershed Management Area ([Download Link](#)).

The WMP for the LA River Upper Reach 2 WMA identified a subsurface infiltration project for John Anson Ford Park, which is located in the City of Bell Gardens and adjacent to the RH-RCH1-21 outfall. The facility would treat runoff from the entire RH-RCH1-21 catchment area. **Figure 7.1** shows the project site for John Anson Ford Park and the BMP footprint outlined by the WMP. The project, as proposed in the WMP, would divert water from the storm drain (prior to discharging from the RH-RCH1-21 outfall) to a subsurface infiltration structure for management. The facility was designed for a 0.6-inch storm with an assumed infiltration rate of 0.36 inches per hour. The project site is located at the intersection of Garfield Avenue and Park Lane and the structure would be constructed underneath the ball fields of the park. The structure would have a total capacity of 72 acre-feet and a footprint of 12.5 acres. The infiltration facility is estimated to cost \$91.3 million to implement.

Due to the exceedingly high cost of the complete wet weather project at John Anson Ford Park, it is likely the project will be pursued in phases. To address the requirements of the Rio Hondo LRS, the first phase could capture and infiltrate (100% remove) dry weather flow prior to discharge from RH-RCH1-21. As shown in **Table 7.1**, an initial dry weather phase is the proposed action for the LA River Upper Reach 2 Group's Priority Outfall, which is anticipated to achieve the Group's final WLA for Lower Rio Hondo.

The LA River Upper Reach 2 Group has already proactively begun its WMP implementation process. A feasibility study is in the process of being conducted for the regional projects outlined in the WMP, including the project at John Anson Ford Park. The scope of work for the study includes an environmental evaluation report to ensure compliance with CEQA, NEPA, and other environmental requirements. Additionally, field work will be performed to verify site conditions, such as drainage area and existing storm infrastructure locations, and to assist AutoCAD and GIS efforts. A

topographic survey, existing and future utility search, geotechnical investigation, and hydrology and water quality analysis will be performed to site and size the proposed project. Draft plans will also be created for operation and maintenance, water quality monitoring, project cost, and construction schedule. If the study identifies any fatal flaws with the John Anson Ford Park project, then the Group may pursue an alternative project for its Priority Outfall (and notify the Regional Board with a demonstration the alternative actions are anticipated to achieve the final WLA).

Table 7.1. Proposed Actions for Addressing the Lower Rio Hondo Priority Outfall and Effectiveness (LA River Upper Reach 2 Group)

Priority Outfall	Proposed LRS Action ¹	Agencies in Group that drain to Outfalls ^{2,3}	Expected <i>E. coli</i> Loading Rate from Priority Outfall after Proposed LRS Actions (10 ⁹ MPN per day)	Expected Total <i>E. coli</i> Loading Rate from all Group's outfalls after Proposed LRS Actions (10 ⁹ MPN per day)
<i>Baseline Loading Prior to LRS Actions = 0.51</i>				
RH-RCH1-21	Dry weather flow capture at John Anson Ford Park	Commerce and Bell Gardens	0 (100% removal)	0.16

<<< Below WLA of
<<< 0.38 billion
<<< MPN per day

1 – Subject to adaptive management / modification during the LRS implementation phase.

2 – Other Groups or non-participating agencies also drain to outfall.

3 – Other Group members may be responsible for supporting operations and maintenance, even if they do not directly drain to the outfall.

Table 7.2. Jurisdictional Areas for Priority and Outlier Outfalls for LA River Upper Reach 2 Group

Outfall Type	Outfall ID	Total Drainage Area (acres)	Bell Gardens		Commerce		Other Cities/Groups	
			Drainage Area (ac)	% Area	Drainage Area (ac)	% Area	Drainage Area (ac)	% Area
Priority	RH-RCH1-21	1,861	297.3	16%	1,054.5	57%	509.1	27%
Outlier	RH-RCH1-15	90	90.2	100%	--	--	--	--
Outlier	RH-062	276	--	--	33.3	12%	242.6	88%



Figure 7.1. Proposed Project at John Anson Ford Park per the WMP for the LA River Upper Reach 2 WMA

7.1.2 Outlier Outfalls for LAR UR2 Group

The LA River Upper Reach 2 WMP Group has two (2) Outlier Outfalls for the Lower Rio Hondo. The outfalls are RH-RCH1-15 and RH-062. Because Outlier Outfalls do not exhibit consistently high loading rates, they are not subject to structural actions in the LRS; instead Outlier Outfalls are subject to investigative actions. The catchment area for outfall RH-RCH1-15 is entirely in the city of Bell Gardens as shown in **Table 7.2**. For RH-062, 88% of the catchment area is outside of the Group⁶, with 12% being in city of Commerce.

During the LRS implementation phase, the Outlier Outfalls will be subject to source investigations. The actions to be implemented for the Outlier Outfalls could include the following:

- ▼ Visual observations of dry weather flow that originates in the Group within the Outlier Outfall drainage areas including observations of surface flows into catch basins.
- ▼ Identification of potential sources of *E. coli* within the drainage areas of Outlier Outfalls (e.g., dog parks, locations where sewer lines and storm drains are in close proximity to one another, etc.)
- ▼ Upstream/downstream measurements of storm drain flow at locations along the trunk lines of RH-062 to determine whether the Group is increasing *E. coli* loads from the outfall.

These efforts may also be aligned with the non-stormwater screening program of the Group's CIMP.

The city of Bell Gardens has already initiated steps to identify and eliminate flows into RH-RCH1-15. Bell Gardens notified industrial and commercial facilities upstream of the outfall that the City would be conducting routing visual stormwater management inspections. The inspections are designed to prevent the discharge of pollutants from the upstream businesses with an emphasis on outdoor areas that can generate dry weather runoff. During the visual inspections, Bell Gardens found overflowed catch basins and has instructed industrial business owners how to clean and manage them. The City also notified two businesses they require an Industrial General Permit (IGP), and those businesses are now in the application process. The notification letter sent to the commercial/industrial facilities also included educational material regarding the importance of preventing non-stormwater runoff. Bell Garden's efforts will continue into the LRS implementation phase, with a goal to reduce or eliminate flows into RH-RCH1-15 (and RH-RCH1-21). The activities will be documented for LRS implementation.

Commerce has also proactively initiated source investigation efforts. Commerce already completed its first of two industrial inspections and notified all businesses who may require an IGP. Commerce also reported these businesses to the Regional Water Board for IGP or no-exposure determination. Most businesses were cooperative and are now instituting BMPs. A few required follow-up inspections to confirm that BMPs were put in place. The second round of inspections will begin in fiscal year 2017/18. The activities will be documented for LRS implementation.

7.2 Lower LA River WMP Group Actions (Lower Rio Hondo)

The LLAR WMP Group has three (3) Priority Outfalls and two (2) Outlier Outfalls that discharge to Lower Rio Hondo. The Priority Outfalls will be addressed through action plans while the Outlier Outfalls will be addressed by source investigation. See **Figure 6.6** for the catchment areas of the Priority and Outlier Outfalls. The catchment and jurisdictional areas for the Priority and Outlier

⁶ RH-062 is also an Outlier Outfall for the ULAR EWMP Group, which may lead to collaboration on source investigation efforts.

Outfalls are also detailed in **Table 7.3**. The subsections below describe the proposed implementation actions for those outfalls, subject to adaptive management as described above.

Table 7.3. List of Priority and Outlier Outfalls for Lower LA River WMP Group (Lower Rio Hondo)

Outfall Type	Outfall ID	Total Drainage Area (acres)	Downey		South Gate		Pico Rivera	
			Drainage Area (ac)	% Area	Drainage Area (ac)	% Area	Drainage Area (ac)	% Area
Priority	RH-RCH1-04	51.7	3.6	7%	48.1	93%	---	---
Priority	RH-RCH1-14	1,140.4	1,114.5	98%	25.9	2%	---	---
Priority	RH-RCH1-56	498.4	429.1	86%	---	---	69.3	14%
Outlier	RH-RCH1-29	37.6	---	---	37.6	100%	---	---
Outlier	RH-RCH1-37	42.2	---	---	42.2	100%	---	---

7.2.1 Priority Outfalls for Lower LA River Group

The three (3) Priority Outfalls for the Lower LA River WMP Group are RH-RCH1-04, RH-RCH1-14, and RH-RCH1-56. Downey comprises a majority of catchment area for RH-RCH1-14 (98%) and RH-RCH1-56 (86%), while South Gate is a majority if the catchment area for RH-RCH1-04 (93%; see **Table 7.3**). There appears to be no runoff from non-participating agencies to the Priority Outfalls.

The Lower LA River WMP Group has developed implementation actions for the Priority Outfalls as detailed in **Table 7.4**. The following subsections describe the actions in more detail, which are subject to modifications during the implementation phase, as described above.

Table 7.4. Proposed Actions for Addressing the Lower Rio Hondo Priority Outfalls and Effectiveness (Lower LA River WMP Group)

Priority Outfall	Proposed LRS Action ¹	Agencies in Group that drain to Outfalls ²	Expected <i>E. coli</i> Loading Rate from Priority Outfall after Proposed LRS Actions (10 ⁹ MPN per day)	Expected Total <i>E. coli</i> Loading Rate from all Group's outfalls after Proposed LRS Actions (10 ⁹ MPN per day)
<i>Baseline Loading Prior to LRS Actions = 2.58</i>				
RH-RCH1-14	Infiltration trench	Downey, South Gate	0 (100% removal)	1.21
RH-RCH1-04	Drywell	South Gate, Downey	0 (100% removal)	0.76
RH-RCH1-56	Drywell	Downey, Pico Rivera	0 (100% removal)	0.44

<<< Below WLA of
<<< 0.71 billion
<<< MPN per day

1 – Subject to adaptive management / modification during the LRS implementation phase.

2 – Other Group members may be responsible for supporting operations and maintenance, even if they do not directly drain to the outfall.

7.2.1.1 RH_RCH1-04

The primary conceptual action plan for Priority Outfall RH-RCH1-04 is to install drywells. The proposed plan intends to intercept flow from the storm drain, which runs underneath a vacant lot adjacent to the outfall, prior to discharging into the Rio Hondo and install a drywell system on the lot. Flow from the storm drain system would then be conveyed to the BMPs before reaching the outfall. The proposed drywell system consists of multiple chambers to allow for a large treatment area. An assessment would need to be conducted to determine land ownership of the vacant lot and feasibility. See **Figure 7.2** for details on the project's conceptual plan.

Alternatively, due to the relatively small scale of the drainage area (i.e. ≤ 100 acres), Permittees may initially opt to pursue a source control investigation. This may lead to the elimination of the source(s), thereby avoiding the need to construct structural BMPs and/or divert flow. However, if source elimination is unsuccessful, implementation of BMPs and/or flow diversion is necessary.

It should be noted that Circle Park, which is located less than a quarter mile downstream from the outfall (**Figure 7.2**), is a potential regional project site where vegetated swales were constructed in 2013 to treat stormwater runoff and runon. Although it is an unlikely resource to utilize for the LRS, an assessment would need to be conducted should Permittees explore the option of diverting flow to the park.

7.2.1.2 RH_RCH1-14

The primary conceptual action plan for Priority Outfall RH-RCH1-14 is to install an infiltration trench on a vacant lot that is located east of the outfall. See **Figure 7.3** for details on the project's conceptual plan. The proposed plan intends to intercept flow from the storm drain, which runs underneath the lot, prior to discharging into the Rio Hondo and install the BMPs on the lot. An assessment would need to be conducted to determine land ownership of the vacant lot and feasibility.

Additionally, Permittees may consider diverting flow to the sanitary sewer line.

7.2.1.3 RH_RCH1-56

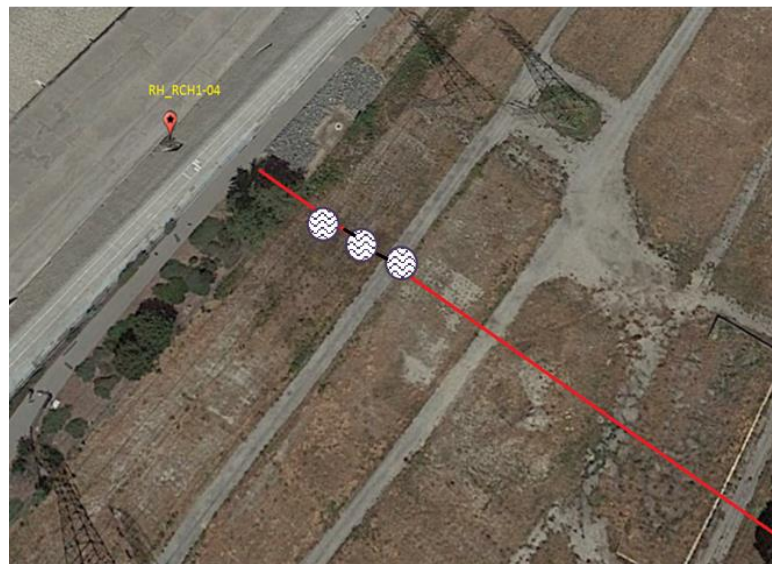
The primary conceptual action plan for Priority Outfall RH-RCH1-56 is to install drywells near a vacant lot that is located east of the outfall. See **Figure 7.4** for details on the project's conceptual plan. The proposed plan intends to intercept flow from the storm drain, which runs along the perimeter of the lot, prior to discharging into the Rio Hondo. The plan proposes to install drywells on the perimeter of the lot where the storm drain would be intercepted. An assessment would need to be conducted to determine land ownership of the vacant lot and feasibility.

Additionally, Permittees may consider diverting flow to the sanitary sewer line.

It should be noted that a Gateway Prop 84 Project is proposed in Pico Rivera upstream of the drainage area on Slauson Avenue and Paramount Boulevard. As described in the WMP for the Lower LA River WMP Group ([Download Link](#)), Gateway Water Management Authority (GWMA) applied for and received funds through the Prop 84 Grant Round 2 program to incorporate LID BMPs into major transportation corridors in the Gateway region of Los Angeles. The project seeks to prevent stormwater contamination of surface waters by installing LID BMPs to treat stormwater runoff and its associated pollutants. A tree box filter that is anticipated to treat 7,258 ft³ is proposed for this location. Construction is expected to begin within the next few months. Further evaluation is necessary should Permittees choose to explore this project as a viable resource for LRS implementation.

7.2.1.4 Additional Regional Project for Consideration

The WMP for the Lower LA River Group lists the “Tree Well Dry Weather Runoff and First Flow Stormwater Capture/TMDL Project” as a potential regional project. This project is to be located within the city of South Gate and will consist of the installation of tree wells designed to capture dry weather flows and first storm flows before the flow reaches the storm drain system. Locations for the tree wells have not yet been identified; however, they could potentially be selected based on the locations of the Priority Outfalls.



Proposed 3-Chamber Drywell System

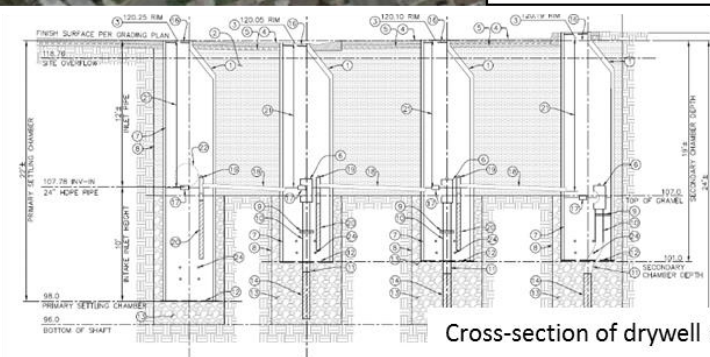


Figure 7.2. Conceptual Action Plan for Priority Outfall RH-RCH1-04 (Lower LA River WMP Group).



Cross-section of an infiltration trench

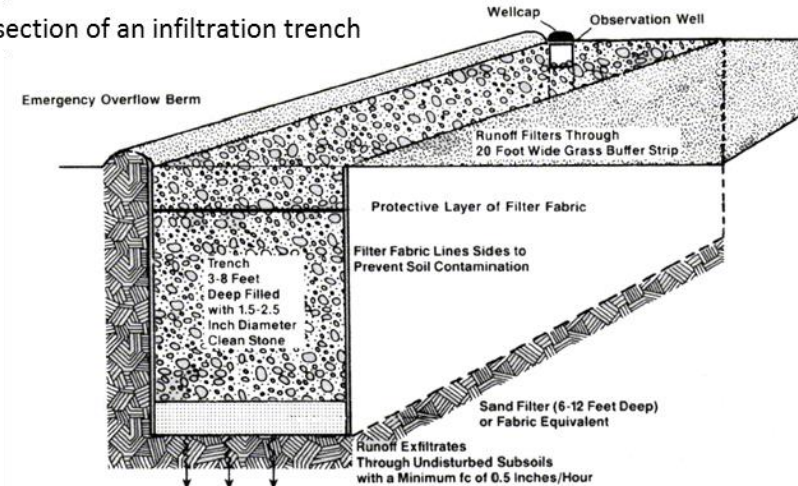


Figure 7.3. Conceptual Action Plan for Priority Outfall RH-RCH1-14 (Lower LA River WMP Group).

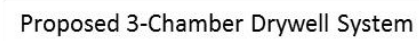
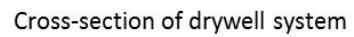
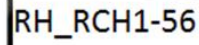


Figure 7.4. Conceptual Action Plan for Priority Outfall RH_RCH1-56 (Lower LA River WMP Group).

7.2.2 Outlier Outfalls for LLAR WMP Group (Lower Rio Hondo)

The Lower LA River WMP Group has two (2) Outlier Outfalls for the Lower Rio Hondo. The outfalls are RH-RCH1-29 and RH-RCH1-37 (see **Figure 7.5** for photos). Because Outlier Outfalls do not exhibit consistently high loading rates, they are not subject to structural actions in the LRS; instead Outlier Outfalls are subject to investigative actions. The catchment areas for both Outlier Outfalls are relatively small (~40 acres) and entirely in the city of South Gate as shown in **Table 7.2**.

The Outlier Outfalls and their corresponding drainage areas and storm drain networks within the LLAR WMP Group will be investigated to determine the potential sources of *E. coli* that could have led to the episodic elevated bacteria loading rates. The source investigation actions to be implemented will be determined over the course of the LRS implementation period and will be completed and reported to the Regional Board by September 2023.

The actions to be implemented for the Outlier Outfalls could include (1) identification of potential sources of *E. coli* within the drainage areas of Outlier Outfalls (e.g. commercial and industrial developments, dog parks, locations where sewer lines and storm drains are in close proximity to one another, etc.), (2) visual observations of non-stormwater sources including observations of surface flows into catch basins. These efforts may also be aligned with the non-stormwater screening program of the Group's CIMP.



Figure 7.5. Outlier outfalls RH-RCH1-29 and RH-RCH1-37 (Lower LA River WMP Group).

7.3 Upper LA River EWMP Group Actions (All Waterbodies)

The Upper LA River EWMP Group comprises a large area (over 80 square miles) of the Rio Hondo watershed including five primary receiving waters: Lower Rio Hondo, Upper Rio Hondo, Alhambra Wash, Eaton Wash, Rubio Wash, and Arcadia Wash. As such, the effort to implement the Rio Hondo LRS will be a significant effort. The sections below outline the approach and proposed and actions for the ULAR EWMP Group's Priority and Outlier Outfalls.

7.3.1 Priority Outfalls for ULAR EWMP Group

Across the six waterbodies in Rio Hondo watershed that may receive runoff from the ULAR EWMP Group, a total of 26 Priority Outfalls were identified. The number of Priority Outfalls for each waterbody varied, ranging from zero (Upper Rio Hondo) to nine (Eaton Wash). The tributaries to the Rio Hondo are challenging for Bacteria TMDL compliance because there are large numbers of outfalls with very low flows and the waterbodies themselves have small loading capacities.

In order to address the large number of Priority Outfalls for the ULAR EWMP Group, five “typical” concepts for dry weather control measures were developed and each Priority Outfall was investigated from the desktop. Together, the approach highlights the types of actions that are the best candidates for addressing the Priority Outfalls while also providing detailed information on each Priority Outfall location. Conceptual level fact sheets were developed for each of the typical dry weather control measures, as follows:

1. DWF-1: Dry Well;
2. DWF-2: Infiltration Trench;
3. DWF-3 Infiltration Basin;
4. DWF-4: Infiltration Gallery; and
5. DWF-5: Low Flow Diversion.

These fact sheets are located in Attachment C and provide general information on implementation, siting, and design. **Table 7.5** below provides some preliminary recommendations for siting the proposed structural controls. Schematics illustrating typical layouts and configurations are also provided in **Figure 7.6** and **Figure 7.7**.

Fact sheets DWF-1 through DWF-4 consist of infiltration-based structural controls of varying size and configuration. They are suitable for capturing a wide range of dry weather flows and infiltrating them into native underlying soils. Detailed soil investigations are necessary to determine the feasibility of infiltration BMPs at specific Priority Outfalls. The fifth structural control, Low Flow Diversion (LFD), may be implemented in locations where infiltration based structural controls are infeasible or impractical. LFD systems capture dry weather flows and divert them to the sanitary sewer system for subsequent treatment at a wastewater treatment facility. The type of structural control to be implemented at each Priority Outfall will be dependent on site-specific information such as peak dry weather flows, outfall configuration, available space for infiltration, soil infiltration rates, proximity to the sanitary sewer system, etc.

Each Priority Outfall was investigated in detail from the desktop, including evaluation of the types of control measures that are likely candidates. Two primary outputs from this evaluation are the following:

- ▼ **Detailed site sheets:** detailed “site sheets” were created for each Priority Outfall and presented in Attachment D. The results of this analysis were 26 graphical overviews of the Priority Outfall locations, intended to show existing site conditions and highlight potential

solutions. Each graphic contains aerial photography of the outfall location, as well as an inset map of the drainage area. Sanitary sewer lines are shown (where data were available) to show potential opportunities for low flow diversions. Potential areas for infiltration facilities are also identified. Photographs of the outfall are also included to help the visualization of typical dry weather flow conditions.

- ▼ **Preliminary control measure option evaluation:** details for each outfall that are relevant to LRS implementation are shown in **Table 7.6** including mean and peak dry weather flows, pollutant concentrations, outfall configuration, soil types and infiltration rates, and other data that may be useful in selecting structural control measures. **Table 7.6** also includes columns on the far-right with preliminary evaluation of the control measure candidates, which brings together the typical control measure fact sheets and the site sheets.

An important consideration for LRS implementation is jurisdictional responsibility for addressing the Priority Outfalls. Shown in **Table 7.7** through **Table 7.13** are the proportional drainage areas for the Priority Outfall catchments. Note that not all catchment areas were available based on available GIS information from LACFCD and other sources. An important first step for the ULAR EWMP Group to address these Priority Outfalls will be delineation of the catchment areas.

In **Table 7.14** through **Table 7.19**, the proposed actions for Priority Outfalls and anticipated effectiveness are outlined for each waterbody in the Rio Hondo watershed. As discussed above, the proposed LRS implementation actions are subject to modification / adaptive management. For the ULAR EWMP Group, an important consideration is the feasibility of “downstream solutions” through a downstream-based LRS approach, as described in the CREST Technical Report (CREST, 2010c, which is attached to this document as Attachment A [see page A1-26]):

While the Outfall-based approach systematically addresses discharges *to* an LA River segment or tributary, the Downstream-based approach protects recreational uses by implementing actions *within or adjacent to* the segment/tributary. The general approach to developing a Downstream-based LRS is to identify implementation actions just upstream of a TMDL ambient (in-stream) monitoring location that would result in attainment of the TMDL target at the monitoring location. For example, an LRS that employs a Downstream-based approach for an LA River segment/tributary could include, but is not limited to, the following implementation actions (referred to herein as “Downstream Solutions”):

- **In-stream project** – Create an in-stream project immediately upstream of ambient (in-stream) monitoring location that provides in-stream treatment for bacteria reduction and perhaps has multiple benefits (e.g., constructed wetland that provides habitat and is designed to maximize bacteria reduction).
- **Treatment and discharge/reuse** – Divert flow immediately upstream of ambient (in-stream) monitoring location (immediately prior to confluence with the LA River), treat and return to waterbody and/or reuse dry weather flow to supplement drinking water supplies.
- **Divert and infiltrate** – Divert flow immediately upstream of ambient (in-stream) monitoring location, and infiltrate diverted flow at a nearby site.
- **Diversion to WRP** – Divert all or a portion of a tributary or segment’s surface runoff to the sanitary sewer for conveyance to and treatment at a WRP.

Implementing the TMDL utilizing a Downstream-based approach may allow for a strategy that is potentially more reliable and protective, less costly, and less time-

intensive. Specifically, implementation actions could be directed at discrete locations along a segment/tributary (i.e., just upstream of areas subject to observed recreational use) rather than constructing individual projects at tens or hundreds of storm drain outfalls.

To illustrate the potential for a downstream-based approach, the mouths of Rubio Wash and Eaton Wash were evaluated and subject to site sheets, as shown in **Figure 7.8** and **Figure 7.9**. These two waterbodies are highlighted because they have the characteristics that were likely envisioned during the CREST process when considering candidates for downstream solutions: Rubio Wash and Eaton Wash are engineered waterbodies with vertical concrete walls, extremely shallow flows and thus provide little opportunity for water contact recreation. By utilizing a downstream-based approach, the implementation could be more reliable for protecting downstream uses in the Rio Hondo and LA River, and also much more cost-effective. In addition, the water diverted from Rubio Wash and Eaton Wash could potentially provide multiple benefits such as offsetting potable water demands. Early in the LRS implementation phase, the ULAR EWMP Group looks forward to discussing with the Regional Board the potential for employing downstream solutions.

Table 7.5. Typical Types of Actions Proposed for Priority Outfalls and Siting Recommendations for Priority Outfalls for the ULAR EWMP Group (also see Attachment C)

Fact Sheet	Name	Location ¹	Type ²	Peak Dry Weather Flow Rate (cfs) ³	Soil Infiltration Rate (in/hr) ⁴	Distance to Sanitary Sewer Main (ft) ⁵
DWF-1	Dry Well	U	I, O	< 0.01	0.3 - 2.4	NA
DWF-2	Infiltration Trench	U	I, O	0.01 - 0.25	0.3 - 2.4	NA
DWF-3	Infiltration Basin	U, D	O	0.1 - 5	0.3 - 2.4	NA
DWF-4	Infiltration Gallery	U, D	I	0.25 - 5	0.3 - 2.4	NA
DWF-5	Low Flow Diversion	U, D	O	0.1 - 5	NA	<1000

1. U = Upstream at individual priority outfalls; D = Downstream to manage multiple primary outfalls.
2. I = Inline installation (i.e. in channel or at pipe outfall); O = Offline installation using diversion structure.
3. Based on the field level information presented in Table 7.6.
4. Corrected in-situ infiltration rates according to [GMED Policy GS 200.1](#). Soil infiltration rates greater than 2.4 in/hr may require additional treatment to protect groundwater quality.
5. Capacity of existing sanitary sewer lines must also be evaluated.

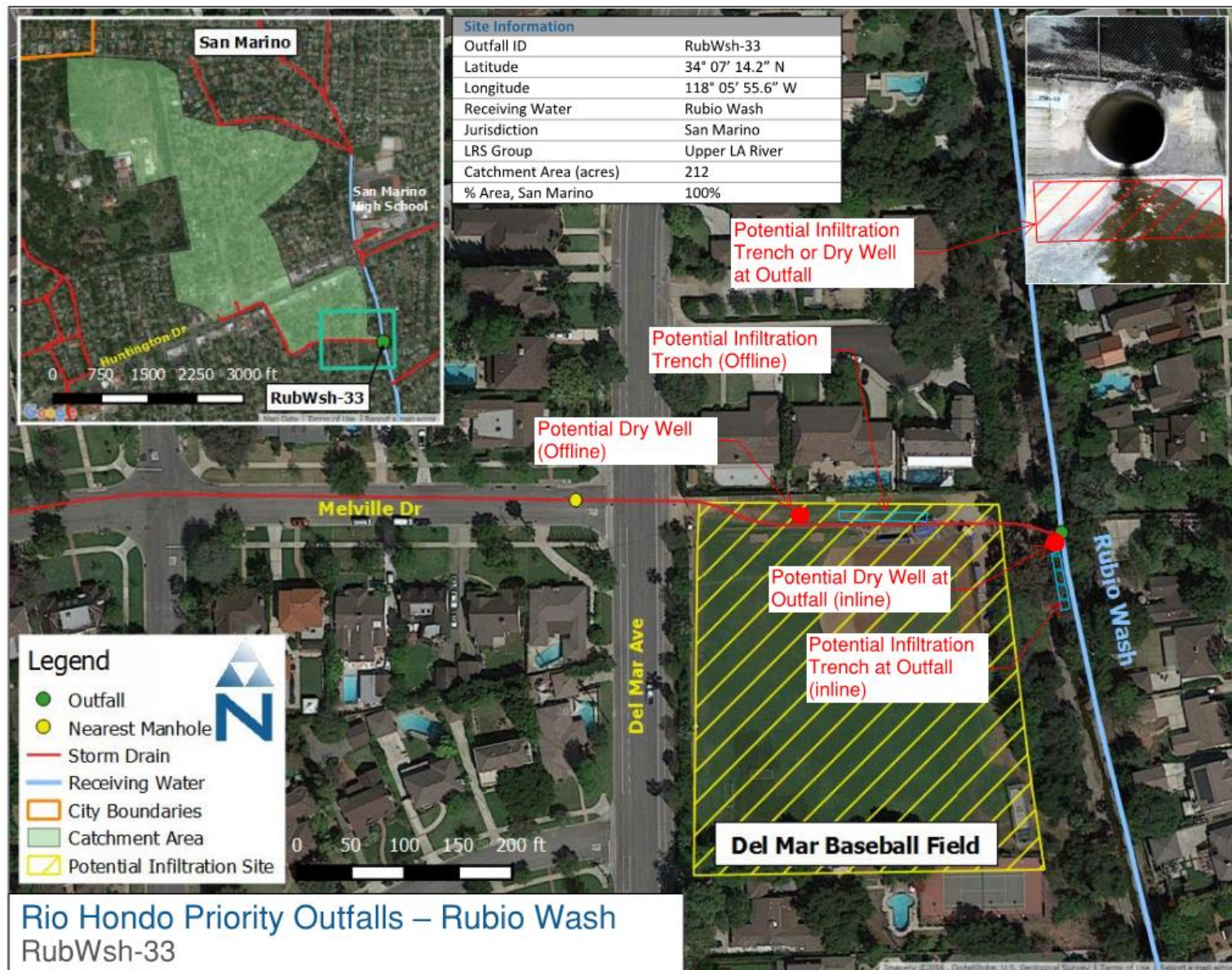


Figure 7.6. Example Conceptual Site Plan #1 for a Priority Outfall based on Typical Actions

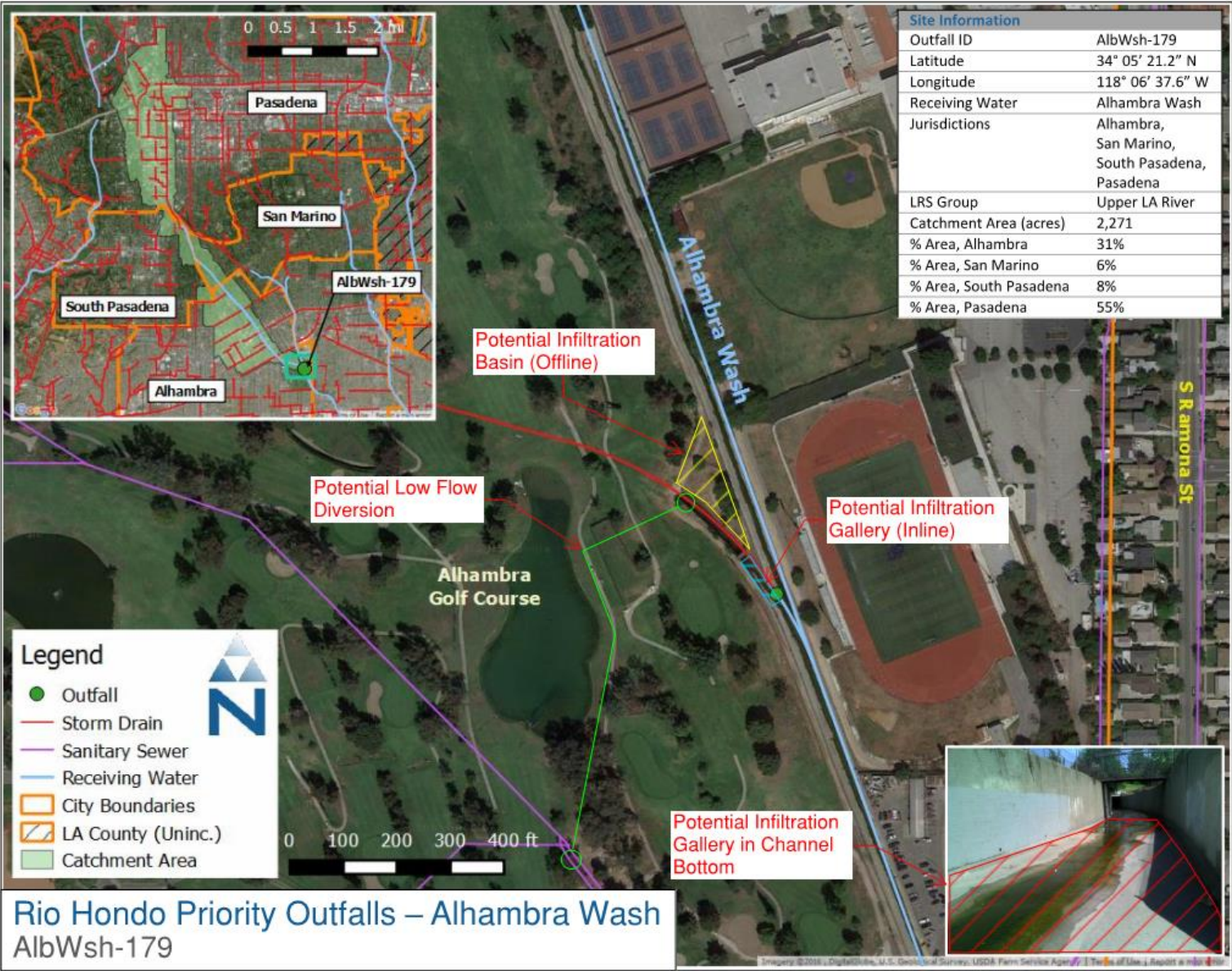


Table 7.6. Priority Outfall Information for ULAR EWMP Group (All Waterbodies; also see Attachment D)

Outfall ID	Receiving Water	Drainage Area (ac)	Jurisdiction % Area	Outfall Pipe Size	Pipe Shape	% Events Flowing	Mean Flow (cfs)	Mean Concentration (MPN/100mL)	Maximum Flow Observed (cfs)	Maximum Concentration Observed (MPN/100mL)	Soil Type ¹	Hydrologic Soil Group ²	Nearby Infiltration Site?	Nearby Sewer for Diversion?
AlbWsh-179	Alhambra Wash	2271	Alhambra (31%), San Marino (6%), South Pasadena (8%), Pasadena (55%)	216 in x 132 in	rectangular	100%	0.3318	14,320	0.5200	61,000	Ramona Sandy Loam	C	●	● ³
AlbWsh-213	Alhambra Wash	1917	San Gabriel (2%), Alhambra (3%), San Marino (32%), Pasadena (63%)	Not measured	rectangular	100%	0.2687	7,853	0.3397	26,500	Ramona Loam	C	●	
AlbWsh-RW-Up4	Alhambra Wash	1093	San Gabriel (9%), San Marino (56%), Pasadena (35%)	84 in x 84 in	rectangular	100%	0.1121	5,507	0.1898	16,500	Ramona Sandy Loam	C	●	
AlbWsh-03	Alhambra Wash	802	Rosemead (14%), LA County (32%), Monterey Park (54%)	102 in x 72 in	rectangular	83%	0.0646	5,908	0.1301	24,500	Chino Silt Loam	C	●	● ³
EtnWsh-132	Eaton Wash	1754	Temple City (24%), Arcadia (6%), LA County (30%), Pasadena (39%), Sierra Madre (1%)	Not measured	rectangular	100%	0.0846	39,652	0.1579	200,000	Hanford Fine Sandy Loam	A	●	● ³
EtnWsh-131	Eaton Wash	257	LA County (61%), Pasadena (8%), San Marino (31%)	50 in	circular	100%	0.0675	2,029	0.1445	6,100	Hanford Gravelly Sandy Loam	A	●	● ⁴
EtnWsh-203	Eaton Wash	108	Pasadena (100%)	36 in	circular	100%	0.0261	2,637	0.0601	6,900	Hanford Fine Sandy Loam	A	●	

Rio Hondo Load Reduction Strategy

Outfall ID	Receiving Water	Drainage Area (ac)	Jurisdiction % Area	Outfall Pipe Size	Pipe Shape	% Events Flowing	Mean Flow (cfs)	Mean Concentration (MPN/100mL)	Maximum Flow Observed (cfs)	Maximum Concentration Observed (MPN/100mL)	Soil Type ¹	Hydrologic Soil Group ²	Nearby Infiltration Site?	Nearby Sewer for Diversion?
EtnWsh-162	Eaton Wash	660	Temple City (99%), El Monte (1%)	82 in x 70 in	rectangular	100%	0.0131	7,543	0.0284	20,000	Hanford Fine Sandy Loam	A	●	● ³
EtnWsh-166	Eaton Wash	1286	El Monte (36%), Temple City (44%), LA County (8%), Arcadia (12%)	18 in x 18 in	rectangular	83%	0.2036	1,953	1.0027	8,700	Hanford Fine Sandy Loam	A	●	
EtnWsh-175	Eaton Wash	53	Pasadena (100%)	48 in	circular	100%	0.0020	7,365	0.0029	27,000	Hanford Fine Sandy Loam	A	●	● ³
EtnWsh-206	Eaton Wash	1445	Pasadena (29%), LA County (71%)	144 in	rectangular	67%	0.0042	3,693	0.0087	7,650	Tujunga Fine Sandy Loam	A	●	
EtnWsh-155	Eaton Wash	300	Pasadena (83%), LA County (17%)	70 in	circular	100%	0.0009	2,002	0.0014	3,900	Hanford Fine Sandy Loam	A	●	● ³
EtnWsh-103	Eaton Wash	136	LA County (100%)	60 in	circular	83%	0.0005	47,826	0.0008	140,000	Hanford Fine Sandy Loam	A	●	● ⁴
ArcWsh-03	Arcadia Wash	1.3	El Monte (100%)	72 in	circular	83%	0.0013	23,564	0.0019	49,220	Tujunga Fine Sandy Loam	A	●	

Outfall ID	Receiving Water	Drainage Area (ac)	Jurisdiction % Area	Outfall Pipe Size	Pipe Shape	% Events Flowing	Mean Flow (cfs)	Mean Concentration (MPN/100mL)	Maximum Flow Observed (cfs)	Maximum Concentration Observed (MPN/100mL)	Soil Type ¹	Hydrologic Soil Group ²	Nearby Infiltration Site?	Nearby Sewer for Diversion?
RubWsh-Up	Rubio Wash	6391	San Marino (6%), Pasadena (52%), LA County (42%)	Open channel	Open channel	100%	0.0424	4,665	0.0810	24,000	Ramona Loam	C	●	
RubWsh-86	Rubio Wash	290	San Gabriel (30%), LA County (70%)	60 in x 96 in	rectangular	83%	0.0031	3,795	0.0083	16,000	Hanford Fine Sandy Loam	A	●	● ⁴
RubWsh-33	Rubio Wash	212	San Marino (100%)	54 in	circular	83%	0.0011	3,731	0.0017	13,000	Ramona Loam	C	●	
RubWsh-91	Rubio Wash	157	San Gabriel (100%)	60 in	circular	83%	0.0011	8,322	0.0018	25,000	Ramona Loam	C	●	
RubWsh-01	Rubio Wash	134	San Gabriel (5%), San Marino (95%)	48 in	circular	100%	0.0058	1,082	0.0146	4,600	Ramona Loam	C	●	
SptWsh-16	Sawpit Wash	2285	Irwindale (24%), LA County (5%), Duarte (37%), Monrovia (13%), Bradbury (21%)	220 in x 119 in	rectangular	100%	0.0573	24,510	0.1318	110,000	Hanford Fine Sandy Loam	A	●	● ³
RH-078	Rio Hondo	438	Montebello (100%)	156 in x 156 in	rectangular	100%	0.1153	189,070	0.2460	1,300,000	Ramona Loam	C	●	

Rio Hondo Load Reduction Strategy

Outfall ID	Receiving Water	Drainage Area (ac)	Jurisdiction % Area	Outfall Pipe Size	Pipe Shape	% Events Flowing	Mean Flow (cfs)	Mean Concentration (MPN/100mL)	Maximum Flow Observed (cfs)	Maximum Concentration Observed (MPN/100mL)	Soil Type ¹	Hydrologic Soil Group ²	Nearby Infiltration Site?	Nearby Sewer for Diversion?
RH-090	Rio Hondo	851	Montebello (100%)	120 in x 108 in	rectangular	100%	0.0486	8,538	0.0928	46,000	Tujunga Fine Sandy Loam	A	●	
RH-092	Rio Hondo	130	Montebello (100%)	72 in	circular	100%	0.0060	11,410	0.0136	32,000	Tujunga Fine Sandy Loam	A	●	● ³
RH-095	Rio Hondo	579	Montebello (89%), Monterey Park (11%)	96 in x 96 in	rectangular	100%	0.0174	2,967	0.0271	9,800	Tujunga Fine Sandy Loam	A	●	● ³
RH-072	Rio Hondo	365	Montebello (100%)	72 in	circular	100%	0.0057	10,762	0.0123	35,000	Tujunga Fine Sandy Loam	A	●	
RH-093	Rio Hondo	267	Montebello (100%)	60 in x 120 in	rectangular	83%	0.0110	1,403	0.0224	4,400	Ramona Loam	C	●	

1 – Soil types were obtained from the Los Angeles County GIS Data Portal and derived from the NRCS Web Soil Survey.

2 – Hydrologic soil groups were obtained from the NRCS Web Soil Survey. Data was unavailable for the study area, therefore, data from neighboring studies were used. A = soils with high infiltration rates when thoroughly wetted; C = soils with slow infiltration rates when thoroughly wetted.

3 – Nearby sanitary sewer is a trunk sewer maintained by the Sanitation Districts of Los Angeles County (LACSD). Only outfalls near trunk lines are denoted. GIS data for lateral lines were not available within the LACSD boundaries, resulting in an incomplete GIS dataset for sanitary sewers. Laterals may be near the outfalls that are not denoted.

4 – Nearby sanitary sewer is a lateral line 8-inches in diameter and maintained by the Consolidated Sewer Maintenance District (CSMD).

Table 7.7. Proportional Jurisdictional Areas for Drainages to the Priority Outfalls and Outlier Outfalls (Lower Rio Hondo)

	Priority Outfalls						Outlier Outfalls		
	RH-078	RH-090	RH-092	RH-095	RH-072	RH-093	RH-062	RH-076	RH-RCH1-21
Alhambra	Drainage Area Unknown	--	--	--	--	--	--	--	--
El Monte		--	--	--	--	--	--	--	--
Irwindale		--	--	--	--	--	--	--	--
Montebello		99.6%	100.0%	89.2%	99.2%	99.5%	84.9%	24.1%	11.2%
Monterey Park		0.4%	--	10.5%	--	--	--	71.1%	--
Pasadena		--	--	--	--	--	--	--	--
Rosemead		--	--	--	--	--	--	--	--
San Gabriel		--	--	--	--	--	--	--	--
San Marino		--	--	--	--	--	--	--	--
South El Monte		--	--	--	--	--	--	--	--
South Pasadena		--	--	--	--	--	--	--	--
Temple City		--	--	--	--	--	--	--	--
Unincorporated County		--	--	0.2%	--	0.1%	--	4.8%	16.2%
Other Cities / Groups		0.0%	0.0%	0.0%	0.8%	0.4%	15.1%	0.0%	72.6%
Total		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

Table 7.8. Proportional Jurisdictional Areas for Drainages to the Priority Outfalls and Outlier Outfalls (Upper Rio Hondo)

Jurisdiction	Outlier Outfalls		
	RH-44	RH-154	RH-81
Alhambra	--	--	Drainage Area Unknown
El Monte	100%	1%	
Irwindale	--	--	
Montebello	--	--	
Monterey Park	--	--	
Pasadena	--	--	
Rosemead	--	--	
San Gabriel	--	--	
San Marino	--	--	
South El Monte	--	--	
South Pasadena	--	--	
Temple City	--	28%	
Unincorporated County	--	13%	
Other Cities / Groups	--	58%	
Total	100.0%	100.0%	

Table 7.9. Proportional Jurisdictional Areas for Drainages to the Priority Outfalls and Outlier Outfalls (Alhambra Wash)

Jurisdiction	Priority Outfalls				Outlier Outfalls	
	AlbWsh-179	AlbWsh-213	AlbWsh-RW-Up4	AlbWsh-03	AlbWash-143	AlbWash-133
Alhambra	31%	3%	--	--	Drainage Area Unknown	Drainage Area Unknown
El Monte	--	--	--	--		
Irwindale	--	--	--	--		
Montebello	--	--	--	--		
Monterey Park	--	--	--	54%		
Pasadena	--	--	--	14%		
Rosemead	--	2%	9%	--		
San Gabriel	6%	32%	57%	--		
San Marino	--	--	--	--		
South El Monte	8%	--	--	--		
South Pasadena	--	--	--	--		
Temple City	--	--	--	32%		
Unincorporated County	--	--	--	--		
Other Cities / Groups	55%	63%	35%	--		
Total	100.0%	100.0%	100.0%	100.0%		

Table 7.10. Proportional Jurisdictional Areas for Drainages to the Priority Outfalls and Outlier Outfalls (Eaton Wash)

Jurisdiction	Priority Outfalls									Outlier Outfalls	
	EtnWsh-132	EtnWsh-131	EtnWsh-203	EtnWsh-162	EtnWsh-166	EtnWsh-175	EtnWsh-206	EtnWsh-155	EtnWsh-103	EtnWsh-23	EtnWsh-193
Alhambra	--	--	--	--	--	--	--	--	--	--	--
El Monte	--	--	--	1.3%	36.5%	--	--	--	--	8.7%	--
Irwindale	--	--	--	--	--	--	--	--	--	--	--
Montebello	--	--	--	--	--	--	--	--	--	--	--
Monterey Park	--	--	--	--	--	--	--	--	--	--	--
Pasadena	38.6%	7.9%	100.0%	--	--	100.0%	28.5%	82.5%	--	--	100.0%
Rosemead	--	--	--	--	--	--	--	--	--	73.3%	--
San Gabriel	--	--	--	--	--	--	--	--	0.6%	2.1%	--
San Marino	--	31.2%	--	--	--	--	--	--	--	--	--
South El Monte	--	--	--	--	--	--	--	--	--	--	--
South Pasadena	--	--	--	--	--	--	--	--	--	--	--
Temple City	23.5%	--	--	98.7%	44.2%	--	--	--	0.2%	1.4%	--
Unincorporated County	30.3%	61.0%	--	--	7.8%	--	71.5%	17.5%	99.1%	14.4%	--
Other Cities / Groups	7.6%	--	--	--	11.5%	--	--	--	--	--	--
Total	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

Table 7.11. Proportional Jurisdictional Areas for Drainages to the Priority Outfalls and Outlier Outfalls (Rubio Wash)

Jurisdiction	Priority Outfalls					Outlier Outfalls		
	RubWsh- Up	RubWsh- 86	RubWsh- 33	RubWsh- 91	RubWsh- 01	RubWsh- 18	RubWsh- 66	RubWsh- 55
Alhambra	--	Drainage Area Unknown	--	Drainage Area Unknown	--	--	Drainage Area Unknown	Drainage Area Unknown
El Monte	--		--		--	--		
Irwindale	--		--		--	--		
Montebello	--		--		--	--		
Monterey Park	--		--		--	--		
Pasadena	51.4%		--		--	--		
Rosemead	--		--		--	--		
San Gabriel	--		--		5.2%	--		
San Marino	6.3%		100.0%		94.8%	99.8%		
South El Monte	--		--		--	--		
South Pasadena	--		--		--	--		
Temple City			--		--	--		
Unincorporated County	21.9%		--		--	0.2%		
Other Cities / Groups	20.3%		--		--	--		
Total	100.0%		100.0%		100.0%	100.0%		

Table 7.12. Proportional Jurisdictional Areas for Drainages to the Priority Outfalls and Outlier Outfalls (Arcadia Wash)

Jurisdiction	Priority Outfalls	Outlier Outfalls
	ArcWsh-03	--
Alhambra	Drainage Area Unknown	No Outlier Outfalls
El Monte		
Irwindale		
Montebello		
Monterey Park		
Pasadena		
Rosemead		
San Gabriel		
San Marino		
South El Monte		
South Pasadena		
Temple City		
Unincorporated County		
Other Cities / Groups		
Total		

Table 7.13. Proportional Jurisdictional Areas for Drainages to the Priority Outfalls and Outlier Outfalls (Sawpit Wash)

Jurisdiction	Priority Outfalls	Outlier Outfalls
	SptWsh-16	SptWsh-7
Alhambra	--	Drainage Area Unknown
El Monte	--	
Irwindale	17.0%	
Montebello	--	
Monterey Park	--	
Pasadena	--	
Rosemead	--	
San Gabriel	--	
San Marino	--	
South El Monte	--	
South Pasadena	--	
Temple City	--	
Unincorporated County	13.8%	
Other Cities / Groups	69.2%	
Total	100.0%	

Table 7.14. Proposed Actions for Addressing the Lower Rio Hondo Priority Outfalls and Effectiveness (ULAR EWMP Group)

Priority Outfall	Proposed LRS Action	Agencies that Drain to Outfall ^{1,2,3}	Expected <i>E. coli</i> Loading Rate from Outfall after Proposed LRS Actions (10 ⁹ MPN per day)	Expected <i>E. coli</i> Loading Rate from <u>all</u> Group's Lower RH Outfalls after Proposed LRS Actions (10 ⁹ MPN per day)
<i>Baseline Loading Prior to LRS Actions = 59.2</i>				
RH-078	Typical dry weather control measure that eliminates 100% of the <i>E. coli</i> load (see Table 7.5, Table 7.6, Attachment C and Attachment D)	See Table 7.7	0 (100% removal)	16.26
RH-090			0 (100% removal)	9.09
RH-092			0 (100% removal)	6.42
RH-095			0 (100% removal)	4.00
RH-072			0 (100% removal)	1.87
RH-093			0 (100% removal)	1.29

<<< Below WLA of
<<< 1.64 billion
<<< MPN per day

1 – Subject to adaptive management / modification during the LRS implementation phase.

2 – Other Group members may be responsible for supporting operations and maintenance, even if they do not directly drain to the outfall.

3 – Non-participating agencies may also drain to the outfall.

Table 7.15. Proposed Actions for Addressing the Alhambra Wash Priority Outfalls and Effectiveness (ULAR EWMP Group)

Priority Outfall	Proposed LRS Action	Agencies that Drain to Outfall ^{1,2,3}	Expected <i>E. coli</i> Loading Rate from Outfall after Proposed LRS Actions (10 ⁹ MPN per day)	Expected <i>E. coli</i> Loading Rate from <u>all</u> Group's Alhambra Wash Outfalls after Proposed LRS Actions (10 ⁹ MPN per day)
<i>Baseline Loading Prior to LRS Actions = 161</i>				
AlbWsh-179	Typical dry weather control measure that eliminates 100% of the <i>E. coli</i> load (see Table 7.5, Table 7.6, Attachment C and Attachment D)	See Table 7.9	0 (100% removal)	82.59
AlbWsh-213			0 (100% removal)	44.43
AlbWsh-RW-Up4			0 (100% removal)	22.23
AlbWsh-03			0 (100% removal)	14.44

<<< Below WLA of
<<< 15.97 billion
<<< MPN per day

1 – Subject to adaptive management / modification during the LRS implementation phase.

2 – Other Group members may be responsible for supporting operations and maintenance, even if they do not directly drain to the outfall.

3 – Non-participating agencies may also drain to the outfall.

Table 7.16. Proposed Actions for Addressing the Eaton Wash Priority Outfalls and Effectiveness (ULAR EWMP Group)

Priority Outfall	Proposed LRS Action	Agencies that Drain to Outfall ^{1,2,3}	Expected <i>E. coli</i> Loading Rate from Outfall after Proposed LRS Actions (10 ⁹ MPN per day)	Expected <i>E. coli</i> Loading Rate from <u>all</u> Group's Eaton Wash Outfalls after Proposed LRS Actions (10 ⁹ MPN per day)
<i>Baseline Loading Prior to LRS Actions = 41</i>				
EtnWsh-132	Typical dry weather control measure that eliminates 100% of the <i>E. coli</i> load (see Table 7.5, Table 7.6, Attachment C and Attachment D)	See Table 7.10	0 (100% removal)	18.71
EtnWsh-131			0 (100% removal)	13.88
EtnWsh-203			0 (100% removal)	11.27
EtnWsh-162			0 (100% removal)	7.90
EtnWsh-166			0 (100% removal)	6.20
EtnWsh-175			0 (100% removal)	5.42
EtnWsh-206			0 (100% removal)	4.93
EtnWsh-155			0 (100% removal)	4.88
EtnWsh-103			0 (100% removal)	3.96

<<< Below WLA of
<<< 3.97 billion
<<< MPN per day

1 – Subject to adaptive management / modification during the LRS implementation phase.

2 – Other Group members may be responsible for supporting operations and maintenance, even if they do not directly drain to the outfall.

3 – Non-participating agencies may also drain to the outfall.

Table 7.17. Proposed Actions for Addressing the Rubio Wash Priority Outfalls and Effectiveness (ULAR EWMP Group)

Priority Outfall	Proposed LRS Action	Agencies that Drain to Outfall ^{1,2,3}	Expected <i>E. coli</i> Loading Rate from Outfall after Proposed LRS Actions (10 ⁹ MPN per day)	Expected <i>E. coli</i> Loading Rate from <u>all</u> Group's Rubio Wash Outfalls after Proposed LRS Actions (10 ⁹ MPN per day)
<i>Baseline Loading Prior to LRS Actions = 3.78</i>				
RubWsh-UP	Typical dry weather control measure that eliminates 100% of the <i>E. coli</i> load (see Table 7.5, Table 7.6, Attachment C and Attachment D)	See Table 7.11	0 (100% removal)	1.25
RubWsh-86			0 (100% removal)	1.00
RubWsh-33			0 (100% removal)	0.88
RubWsh-91			0 (100% removal)	0.60
RubWsh-01			0 (100% removal)	0.22

<<< Below WLA of
<<< 0.49 billion
<<< MPN per day

1 – Subject to adaptive management / modification during the LRS implementation phase.

2 – Other Group members may be responsible for supporting operations and maintenance, even if they do not directly drain to the outfall.

3 – Non-participating agencies may also drain to the outfall.

Table 7.18. Proposed Actions for Addressing the Arcadia Wash Priority Outfall and Effectiveness (ULAR EWMP Group)

Priority Outfall	Proposed LRS Action	Agencies that Drain to Outfall ^{1,2,3}	Expected <i>E. coli</i> Loading Rate from Outfall after Proposed LRS Actions (10 ⁹ MPN per day)	Expected <i>E. coli</i> Loading Rate from <u>all</u> Arcadia Wash outfalls after Proposed LRS Actions (10 ⁹ MPN per day)
<i>Baseline Loading Prior to LRS Actions = 0.47</i>				
ArcWsh-03	Typical dry weather control measure that eliminates 100% of the <i>E. coli</i> load (see Table 7.5, Table 7.6, Attachment C and Attachment D)	See Table 7.12	0 (100% removal)	0.21

<<< Below WLA of
<<< 0.23 billion
<<< MPN per day

1 – Subject to adaptive management / modification during the LRS implementation phase.

2 – Other Group members may be responsible for supporting operations and maintenance, even if they do not directly drain to the outfall.

3 – Non-participating agencies may also drain to the outfall.

Table 7.19. Proposed Actions for Addressing the Sawpit Wash Priority Outfall and Effectiveness (City of Irwindale)

Priority Outfall	Proposed LRS Action	Agencies that Drain to Outfall ^{1,2,3}	Expected <i>E. coli</i> Loading Rate from Outfall after Proposed LRS Actions (10 ⁹ MPN per day)	Expected <i>E. coli</i> Loading Rate from <u>all</u> City's Sawpit Wash outfalls after Proposed LRS Actions (10 ⁹ MPN per day)
<i>Baseline Loading Prior to LRS Actions = 0.47</i>				
SptWsh-16	Typical dry weather control measure that eliminates 100% of the <i>E. coli</i> load (see Table 7.5, Table 7.6, Attachment C and Attachment D)	See Table 7.13	0 (100% removal)	0.013

<<< Below WLA of
<<< 0.06 billion
<<< MPN per day

1 – Subject to adaptive management / modification during the LRS implementation phase.

2 – Other Group members may be responsible for supporting operations and maintenance, even if they do not directly drain to the outfall.

3 – Non-participating agencies may also drain to the outfall.



Figure 7.8. Site Sheet for Mouth of Eaton Wash, a Potential Site for an LRS Downstream Solution



Figure 7.9. Site Sheet for Mouth of Rubio Wash, a Potential Site for an LRS Downstream Solution

7.3.2 Outlier Outfalls for ULAR EWMP Group

The ULAR EWMP Group has a total of nine (9) Outlier Outfalls across the Rio Hondo watershed. The Outlier Outfalls, their catchment areas (when available) and contributing jurisdictional areas are listed in **Table 7.7** through **Table 7.13** are the proportional drainage areas for the Priority Outfall catchments. Because Outlier Outfalls do not exhibit consistently high loading rates, they are not subject to structural actions in the LRS; instead Outlier Outfalls are subject to investigative actions. Per the TMDL, the nine (9) Outlier Outfalls and their corresponding storm drain networks and drainage areas within the ULAR EWMP Group will be investigated to determine potential sources of *E. coli*. An additional four (4) Outlier Outfalls were identified for El Monte and Irwindale, as described in the sections below and the ULAR EWMP Group may also contribute runoff to those outfalls.

The ULAR EWMP Group intends to integrate the results of this LRS into the non-stormwater screening process under the ULAR CIMP, as approved by the Regional Board. The CIMP includes an approach that leverages the robust LRS process as the primary component of its non-stormwater program. The exact investigative actions to be implemented will be determined over the course of the LRS implementation period and will be completed and reported to the Regional Board by September 2023. The actions to be implemented for the Outlier Outfalls could include the following:

- ▼ Determine the catchment areas where they are unknown
- ▼ Determine whether the outfalls are private or municipally-owned.
- ▼ Identification of potential sources of *E. coli* within the drainage areas of Outlier Outfalls (e.g., dog parks, locations where sewer lines and storm drains are in close proximity to one another, etc.)
- ▼ Visual observations of non-stormwater sources including observations of surface flows into catch basins.

The investigative actions for Outlier Outfalls will be completed and reported according the schedule detailed in the CIMP for the ULAR EWMP Group ([Download Link](#)).

7.4 El Monte

The city of El Monte drains to receiving waters Upper Rio Hondo, Eaton Wash, Arcadia Wash and Rubio Wash. Most of the city drains into Upper Rio Hondo. For the Monte Carlo modeling, El Monte shared the final WLA for these waterbodies with ULAR EWMP Group and Irwindale (see **Table 3.3**). The LRS analysis identified three (3) Priority Outfalls and three (3) Outlier Outfalls that appear to receive runoff from El Monte.

7.4.1 Priority Outfalls for El Monte

The city of El Monte appears to contribute runoff into three (3) Priority Outfalls. Two Priority Outfalls, EtnWsh-162 and EtnWsh-166, are in Eaton Wash and one Priority Outfall, ArcWsh-03, is in Arcadia Wash. See **Table 7.10** (Eaton Wash) and **Table 7.12** (Arcadia Wash) for information regarding the jurisdictional contributions to these outfalls. For LRS implementation, El Monte will either pursue individual actions or collaborate with the ULAR EWMP Group to address the *E. coli* loadings from the Priority Outfalls. The actions and effectiveness in **Table 7.16** (Eaton Wash) and **Table 7.18** (Arcadia Wash) assume that 100% of the *proportional* loading from the Priority Outfalls will be eliminated by the implemented actions. If alternative actions are determined to be preferred by El Monte, including source control or Downstream Solutions, the LRS implementation strategy will be updated in coordination with the Regional Board.

7.4.1 Outlier Outfalls for El Monte

The city of El Monte appears to contribute runoff into four (4) Outlier Outfalls. Three Outlier Outfalls, RH-44, RH-81 and RH-154, are in Upper Rio Hondo and one Outlier Outfall, EtnWsh-23, is in Eaton Wash. See **Table 7.8** (Upper Rio Hondo) and **Table 7.10** (Eaton Wash) for information regarding the jurisdictional contributions to these outfalls. During LRS implementation, El Monte will conduct source investigations on the four (4) Outlier Outfalls. The actions to be implemented for the Outlier Outfalls could include the following:

- ▼ Determine or verify the catchment areas where they are unknown or uncertain
- ▼ Determine whether the outfalls are private or municipally-owned.
- ▼ Identification of potential sources of *E. coli* within the drainage areas of Outlier Outfalls (e.g., dog parks, locations where sewer lines and storm drains are in close proximity to one another, etc.)
- ▼ Visual observations of non-stormwater sources including observations of surface flows into catch basins.

These efforts may also be aligned with the non-stormwater screening program of the City's IMP. Source investigations will be completed and reported to the Regional Board by September 2023.

7.5 Irwindale

The city of Irwindale drains to receiving waters Sawpit Wash and Upper Rio Hondo. Most of the city drains into Sawpit Wash. For the Monte Carlo modeling, Irwindale shared the final WLA for these waterbodies with ULAR EWMP Group and El Monte (see **Table 3.3**). The LRS analysis identified one (1) Priority Outfall and one (1) Outlier Outfalls that appear to receive runoff from Irwindale.

7.5.1 Priority Outfall for Irwindale

The city of Irwindale contributes runoff into one (1) Priority Outfall. The Priority Outfall, SptWsh-16, in Sawpit Wash is also known as Buena Vista Channel. A photo of SptWsh-16 is provided in **Figure 6.24**. The location of the Priority Outfall and the approximate catchment area that drains to the outfall is shown in **Figure 6.25**. Non-participating agencies comprise a majority of the catchment area for SptWsh-16, as shown in **Table 7.13**.

For LRS implementation, Irwindale will either pursue individual actions or collaborate with the ULAR EWMP Group or non-participating agencies to address the *E. coli* loadings from the Priority Outfall. The actions and effectiveness in Table 7.19 assume that 100% of the *proportional* loading from the Priority Outfall will be eliminated by the implemented actions. If alternative actions are determined to be preferred by Irwindale, including source control or Downstream Solutions, the LRS implementation strategy will be updated in coordination with the Regional Board.

7.5.2 Outlier Outfall for Irwindale

The city of Irwindale may contribute runoff into one (1) Outlier Outfall. The Outlier Outfall, SptWsh-07, drains to Sawpit Wash. As shown in **Table 7.13**, the catchment area for SptWsh-07 is unknown. The city Irwindale may or may not contribute runoff to the outfall. If the city determines that it does in fact contribute runoff to the outfall, then during LRS implementation, Irwindale will conduct source investigations on the Outlier Outfall. The actions to be implemented for the Outlier Outfalls could include the following:

- ▼ Determine or verify the catchment area
- ▼ Determine whether the outfall is private or municipally-owned.
- ▼ Identification of potential sources of *E. coli* within the drainage area of the Outlier Outfall (e.g., dog parks, locations where sewer lines and storm drains are in close proximity to one another, etc.)
- ▼ Visual observations of non-stormwater sources including observations of surface flows into catch basins.

These efforts may also be aligned with the non-stormwater screening program of the City's IMP. The source investigation will be completed and reported to the Regional Board by September 2023.

8 REFERENCES

- CREST (Cleaner Rivers through Effective Stakeholder TMDLs). 2008. *DRAFT Los Angeles River Bacteria Source Identification Study: Final Report*. Prepared for CREST by the CREST Consulting Team, November 2008.
- CREST (Cleaner Rivers through Effective Stakeholder TMDLs). 2010a. *DRAFT Los Angeles River Watershed Bacteria TMDL–Technical Report Section 5: Dry Weather Linkage Analysis*. Prepared for CREST by the CREST Consulting Team, April 2010.
- CREST (Cleaner Rivers through Effective Stakeholder TMDLs). 2010b. *Los Angeles River Watershed Bacteria TMDL–Technical Report Section 6: Dry Weather Load and WLAs Plan*. Prepared for CREST by the CREST Consulting Team, April 2010.
- CREST (Cleaner Rivers through Effective Stakeholder TMDLs). 2010c. *Los Angeles River Watershed Bacteria TMDL Technical Report Section 7: Dry Weather Implementation*. Prepared for CREST by the CREST Consulting Team, April 2010.

ATTACHMENT B



GAIL FARBER, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE
ALHAMBRA, CALIFORNIA 91803-1331
Telephone: (626) 458-5100
<http://dpw.lacounty.gov>

ADDRESS ALL CORRESPONDENCE TO:
P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE

REFER TO FILE: WM-11

September 13, 2016

Mr. David B. Ebersold
Vice President
CDM Smith, Inc.
600 Wilshire Boulevard, Suite 400
Los Angeles, CA 90017

Dear Mr. Ebersold:

**LOAD REDUCTION STRATEGY FOR RIO HONDO RIVER
AND TRIBUTARIES LOS ANGELES RIVER BACTERIA
TOTAL MAXIMUM DAILY LOAD AS-NEEDED
CONSULTANT SERVICES AGREEMENT NO. PW13698
NOTICE TO PROCEED**

This will serve as your Notice to Proceed to prepare the Downstream Compliance Approach Memo for the Load Reduction Strategy for the Rio Hondo River and Tributaries in accordance with the enclosed proposal dated July 25, 2016. At this time, you are only authorized to proceed with Task 1 and a portion of Task 2 for a not-to-exceed cost of \$23,850. For Task 2, you are authorized for one conference call and one meeting with Regional Board staff.

The authorization for any additional work beyond these tasks will require a separate e-mail authorization from the County Project Manager. All work shall be conducted in accordance with the terms and conditions of Consultant Services Agreement No. PW13698.

Mr. David B. Ebersold
September 13, 2016
Page 2

If you have any questions, please contact me at (626) 458-4300 or ageorge@dpw.lacounty.gov or your staff may contact Ms. Jolene Guerrero at (626) 458-4364 or jguerrer@dpw.lacounty.gov.

Very truly yours,

GAIL FARBER
Director of Public Works

A handwritten signature in cursive script, appearing to read "Angela R. George".

ANGELA R. GEORGE
Assistant Deputy Director
Watershed Management Division

AN:ba

P:\wmpubl\Secretarial\2016 Documents\Letters\NTP RH_LRS_Downstream Compliance.doc\16201

Enc.



600 Wilshire Blvd, Suite 750
Los Angeles, CA 90017
tel: 213 457-2200
fax: 213 627-8295

July 20, 2016

Jolene Guerrero
Watershed Management Division
Los Angeles County Department of Public Works
900 S. Fremont Avenue, 11th Floor
Alhambra, CA 91803

Subject: Proposal to Prepare Additional Information for Load Reduction Strategies for Rio Hondo River and Tributaries

Dear Ms. Guerrero:

CDM Smith is pleased to submit this letter proposal to prepare additional information for the Load Reduction Strategy (LRS) for the Rio Hondo River and Tributaries, as described in the Scope of Work, dated July 7, 2016. The LRS is an alternative dry weather implementation approach authorized under the Los Angeles River Bacteria Total Maximum Daily Load (LAR Bacteria TMDL) (Resolution R10-007; effective date March 23, 2012). Adoption of the LRS approach provides the opportunity to address dry weather flows using a comprehensive, watershed-based adaptive management approach.

This task order is a continuation of the work performed by the CDM Smith Team to develop the LRS for Rio Hondo and its tributaries. We understand the LACDPW met with the Los Angeles Regional Water Quality Control Board to advocate for the Downstream Compliance Approach that is included in the LRS. At this meeting, the Regional Board Staff requested additional information. A supplemental document needs to be prepared that proposes a "Downstream Compliance Approach" with the additional information requested by the Regional Board staff.

The purpose of this proposal is to provide LACDPW staff with a detailed scope of work, schedule and cost for implementation of the proposed task order. This information, along with proposed staffing, is provided below.



Proposed Scope of Work

The CDM Smith Team proposes to implement the following Scope of Work:

Task 1: Downstream Compliance Approach

A series of work items will be implemented to support Task 1. The scope of work and budget are based on the need to provide additional information on the downstream compliance approaches proposed by the Upper LA River (ULAR) EWMP Group, linkage to the Non Stormwater Screening Program and Significant Outfalls identified by the ULAR Coordinated Integrated Monitoring Program (CIMP).

Develop Draft Document

The CDM Smith Team will develop a draft document that incorporates the findings from the Downstream Solutions and Non Stormwater Screening and Significant Outfalls work items (listed next) for submittal to the Regional Board. The draft will also provide brief background on the TMDL and its inclusion of downstream-based approaches, the MS4 Permit and its related provisions, and other language that provides justification of Downstream Compliance approaches. A draft outline will be prepared and sent to LACDPW for review and comment. The outline will then be finalized and the draft document will be developed based on this final outline. The draft document will be submitted to the LACDPW for review, and comments will be addressed within two weeks of receipt. All deliverables will be provided in electronic format only.

Concepts for Downstream Solutions

The CDM Smith Team will develop concepts of downstream solutions for Eaton Wash, Alhambra Wash, and Rubio Wash. The factsheets provided in Section 7 of the LRS Report will be the basis for solutions developed under this work item. One to three conceptual solutions will be developed for each wash, dependent on site opportunities and constraints. The conceptual solutions will include a description of the overall methods to capture and/or treat dry weather flows, along with illustrative figures to provide the general layout or footprint of any structures, flow paths and diversion points. The concepts will be developed with multi-beneficial needs in mind. Detailed engineering plans and drawings will not be provided.

Non Stormwater Screening Program and Significant Outfalls

A summary of the Non Stormwater Screening Program implemented by the ULAR Group under the CIMP will be prepared. The Non Stormwater Screening Program is presented in the approved CIMP. The program will be summarized and described as an additional "tier" of monitoring and actions to identify and address the most problematic outfalls in the Rio Hondo watershed. The 2016 annual report will identify Significant Outfalls in the Rio Hondo watershed, which are subject to monitoring

and perhaps abatement. Combined, these already-planned efforts could address the Regional Board concerns regarding continued discharges from problematic outfalls upstream of Downstream Solutions. The program will be summarized and described as a program that is complementary to the Downstream Solutions.

Task 1 Deliverables:

- Draft outline of Downstream Compliance Approach document.
- Draft document of the Downstream Compliance Approach, which will be formatted as an attachment to a letter to be submitted from the LACDPW/ULAR Group to the Regional Board. LACDPW will draft the submittal letter.

Task 2: Meetings

The CDM Smith Team will participate in one conference call with LACDPW staff to discuss the draft outline and associated approach identified in Task 1, up to two pre-meeting conference calls with the LACDPW staff and up to two in-person meetings with the LACDPW and Regional Board. Up to three experts from the CDM Smith Team will participate. As directed by LACDPW, the CDM Smith Team will prepare agendas, PowerPoint slides and handouts. PowerPoint slides and handouts will be figures and information presented in the Downstream Compliance Approach document. The CDM Smith Team will prepare a written summary of the conference calls and meetings within four working days after each call or meeting and submit them to LACDPW.

CDM Smith will also provide project management services under Task 2 as necessary to efficiently administer the project and coordinate with the LACDPW Project Manager. CDM Smith will provide monthly updates for the LACDPW Project Manager as requested. CDM Smith will communicate via telephone calls and email transmittals as required.

Task 2 Deliverables:

- Conference call with LACDPW to discuss project approach and document outline
- Up to two 1- to 2-hour conference calls with LACDPW to prep for meetings with Regional Board
- Up to two meetings with the Regional Board
- Summary of each conference call and Regional Board meeting

Task 3: Revised Downstream Compliance Approach

The draft Downstream Compliance Approach document will be revised by the CDM Smith Team if comments are received from the Regional Board and LACDPW directs the comments to be

incorporated into the document. Comments will be incorporated into the document within two weeks of direction from the LACDPW. The final version will be submitted electronically. It is assumed that the revisions will be consistent with the approach of the original draft, and not an overhaul of the proposed approach.

Task 3 Deliverables:

- Final version of the Downstream Compliance Approach

Key Personnel

CDM Smith has selected many of the same staff and firms that worked on the original LRS Project to execute this project.

- **Lou Regenmorter** will serve as the Project Manager
- **Dustin Bambic** (Paradigm) and **Russell Vadenais** will lead the preparation of the Downstream Compliance Approach document (Task 1) and attend the meetings under Task 2.
- **Stefan Shuster** and **Chris Minton** (Larry Walker Associates) will serve as senior technical advisors. Chris will also attend the meetings under Task 2.
- **David Ebersold** will serve as the CDM Smith Principal-in-Charge for this Task Order

Proposed Project Budget

Attachment A provides information regarding the CDM Smith Team's fee schedule to complete the services described above under Tasks 1 through 3 and submit the deliverables. The cost estimates are broken down by tasks and labor classification in **Attachment B**.

Proposed Schedule

The draft Downstream Compliance Approach document will be submitted to LACDPW within 3 months of receiving the notice to proceed for this Task Order. Revised versions for the document will be submitted to the LACDPW within 2 weeks of receiving comments



Jolene Guerrero
July 20, 2016
Page 5

Closing

Thank you for the opportunity to provide this proposal to prepare the Downstream Compliance Approach document. Our project team looks forward to discussing this proposal with you at your earliest convenience. If you have any questions, please contact Lou Regenmorter at regenmorterlc@cdmsmith.com or (916) 576-7483.

Very truly yours,

A handwritten signature in blue ink, appearing to read "Lou Regenmorter".

Vice President
CDM Smith Inc.



Attachment A

Fee Schedule



Project Hours by Labor Classification

Task Description	CDM Smith							Paradigm		LWA	Total Hours	Total Costs
	Senior Project Principal	Project Manager	Senior Technical Advisor	Staff Scientist/Engineer	Assistant Scientist/Engineer	Admin Support	Project Controls	Principal Scientist/Engineer	Staff Scientist/Engineer	Senior Technical Advisor		
	\$235	\$215	\$215	\$150	\$120	\$100	\$115	\$185	\$145	\$255		
Task 1 - Downstream Compliance Approach												
Develop Draft Document	0	1	1	6	4	4	0	32	12	7	87	\$11,655
Draft for LACDPW			1	4	2	3		24	10	5		
Draft version for Regional Board		1		2	2	1		8	2	2		
Concepts for Downstream Solutions	0	0	3	12	3	0	0	3	0	0	21	\$3,360
Ealon Wash			1	4	1			1				
Alhambra Wash			1	4	1			1				
Rubio Wash			1	4	1			1				
Nonstormwater Screening Program and Significant Outfalls	0	0	0	0	0	0	0	4	2	8	14	\$3,070
Summary and linkage to Downstream Solutions								4	2	8		
Task 2 - Meetings												
Approach conference call	2	3	0	6	0	0	0	18	0	18	44	\$6,705
Pre-meeting conference call #1		1		1				1		1		\$805
Pre-meeting conference call #2				2				2		2		\$1,180
Regional Board meeting #1				2				2		2		\$1,180
Regional Board meeting #2								4		4		\$1,760
Project Management	2	4					6	4		4		\$2,020
Task 3 - Revised Downstream Compliance Approach												
Revise draft	0	1	1	3	2	2	0	16	0	4	27	\$4,406
TOTAL	2	7	5	26	9	6	6	68	22	32	183	\$33,250

Task 1

Task 2
Task 2
Optional
Task 2
Optional

Thuan Nguyen

From: Genevieve Osmena
Sent: Thursday, May 25, 2017 11:41 AM
To: Vadenais, Russell
Cc: dustin.bambic@paradigmh2o.com; Chris Minton; Thuan Nguyen; Mark Lombos; Frank Kuo
Subject: Email NTP RH_LRS_Downstream Compliance - Task 2 and 3
Attachments: NTP RH_LRS_Downstream Compliance.pdf

**LOAD REDUCTION STRATEGY FOR RIO HONDO RIVER
AND TRIBUTARIES LOS ANGELES RIVER BACTERIA
TOTAL MAXIMUM DAILY LOAD AS-NEEDED
CONSULTANT SERVICES AGREEMENT NO. PW13698
NOTICE TO PROCEED**

CDM is hereby authorized for the remainder of Tasks 2 and 3 in the attached proposal, dated July 25, 2016 for a not-to-exceed fee of \$9,400.

Genevieve Osmena, P.E.
Civil Engineer
Los Angeles County Public Works
Office: (626) 458-3978

ATTACHMENT C



MARK PESTRELLA, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE
ALHAMBRA, CALIFORNIA 91803-1331
Telephone: (626) 458-5100
<http://dpw.lacounty.gov>

ADDRESS ALL CORRESPONDENCE TO:
P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE

REFER TO FILE: WM-11

October 25, 2017

Mr. Samuel Unger, P.E.
Executive Officer
California Regional Water Quality
Control Board – Los Angeles Region
320 West 4th Street, Suite 200
Los Angeles, CA 90013

Attention Ms. Renee Purdy

Dear Mr. Unger:

**UPPER LOS ANGELES RIVER WATERSHED
SUBMITTAL OF THE RIO HONDO LOAD REDUCTION STRATEGY: ADDENDUM
TO REVISE ACTIONS FOR ALHAMBRA WASH, EATON WASH AND RUBIO WASH**

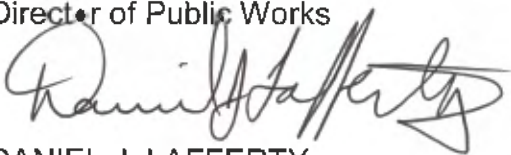
Please find enclosed the Rio Hondo Load Reduction Strategy (LRS): Addendum to Revise Actions for Alhambra Wash, Eaton Wash, and Rubio Wash. The original Rio Hondo LRS report was collaboratively developed by the Upper Los Angeles River Watershed Group, Los Angeles River Upper Reach 2 Subwatershed Group, Lower Los Angeles River Watershed Group, and the Cities of El Monte, Irwindale and was submitted to the Los Angeles Regional Water Quality Control Board on March 22, 2016, to address dry weather bacteria discharges in the Los Angeles River Bacteria Total Maximum Daily Load Resolution No. R10-007. The enclosed Rio Hondo LRS Addendum to Revise Actions for Alhambra Wash, Eaton Wash, and Rubio Wash incorporates comments and feedback received from the Los Angeles Regional Water Quality Control Board staff and features a revised implementation approach based on implementing Regional Dry Weather Projects in combination with enhanced source control programs to address discharges to Rio Hondo from three waterbodies (Alhambra Wash, Rubio Wash, and Eaton Wash).

Mr. Samuel Unger
October 25, 2017
Page 2

If you have any questions, please contact me at (626) 458-4300 or dlaff@dpw.lacounty.gov or your staff may contact Mr. Mark Lombos at (626) 458-7143 or mlombos@dpw.lacounty.gov.

Very truly yours,

MARK PESTELLA
Director of Public Works

A handwritten signature in black ink, appearing to read "Daniel J. Lafferty", is written over the typed name and title of the Assistant Deputy Director.

DANIEL J. LAFFERTY
Assistant Deputy Director
Watershed Management Division

TN:ba
P:\wmpub\Secretarial\2017 Documents\Letter\Rio Hondo LRS\Addendum ltr.docx

Enc.

cc: City of Alhambra
City of Monterey Park
City of Pasadena
City of Rosemead
City of San Gabriel
City of San Marino
City of South Pasadena
City of Temple City

Rio Hondo Load Reduction Strategy: Addendum to Revise Implementation Actions for Alhambra Wash, Eaton Wash and Rubio Wash

REVISION TO THE MARCH 2016
RIO HONDO LOAD REDUCTION STRATEGY

SUBMITTED BY

Upper Los Angeles River Enhanced Watershed Management
Program Group

(Unincorporated Los Angeles County, Alhambra, Monterey Park, Pasadena,
Rosemead, San Gabriel, San Marino, South Pasadena, Temple City and the Los
Angeles County Flood Control District)

SEPTEMBER 2017

1 INTRODUCTION

On March 23, 2016, the Upper Los Angeles River Enhanced Watershed Management Program Group¹ (ULAR EWMP Group) submitted a Load Reduction Strategy (LRS) to address dry weather discharges to the Rio Hondo². The Rio Hondo LRS was developed to address requirements of the Los Angeles River Watershed Bacteria Total Maximum Daily Load (Resolution No. R10-007), which incorporates an LRS process as an optional implementation pathway for dry weather discharges. By developing and implementing the optional LRS approach, the participating agencies qualify for a second phase of dry-weather Bacteria TMDL implementation, if needed, as long as [1] Permittees demonstrate sufficient effort and progress under the first-phase LRS and [2] the Regional Board approves the Permittees' request to extend the implementation schedule and compliance coverage under a second-phase LRS. Each LRS developed by the ULAR EWMP Group is incorporated into its EWMP by reference, to provide assurance that receiving water limitations and water quality-based effluent limitations of the MS4 Permit are attained (Order No. R4-2012-0175).

The Rio Hondo LRS presented a list of specific implementation actions for "Priority Outfalls", which were identified through an extensive LRS prioritization process that included outfall monitoring, receiving water monitoring and Monte Carlo modeling. The LRS implementation actions included dry wells, tree wells, infiltration projects (basins, trenches, and galleries), and low flow diversions. The LRS states those actions are subject to adaptive management during the implementation phase. In particular, the LRS states (p. 72)³:

Agencies may elect to implement actions that directly improve receiving water quality. The MS4 Permit encourages restoration activities and the Bacteria TMDL describes an alternative downstream-based LRS approach that relies on "downstream solutions" rather than actions at individual outfalls. If a Group determines that downstream solutions are a preferred alternative, the responsible agencies will coordinate closely with the Regional Board regarding the newly selected alternative(s) and demonstrate its equivalency for attaining the WLA.

This document proposes a revised implementation approach based on implementing Regional Dry Weather Projects in combination with enhanced source control programs to address discharges to Rio Hondo from three of the waterbodies in the Rio Hondo LRS – Alhambra Wash, Rubio Wash and Eaton Wash⁴. **Figure 1** provides an overview map of the Rio Hondo LRS area, participating agencies, LRS results and proposed actions. These actions would address the TMDL WLAs of the Bacteria TMDL⁵ for Rio Hondo and reliably protect the Rio Hondo and the LA River. Details regarding the proposed LRS actions for the three washes are provided in Section 3.

¹ Members of the ULAR EWMP Group that drain to the Rio Hondo watershed are Unincorporated LA County, Alhambra, Montebello, Monterey Park, Pasadena, Rosemead, San Gabriel, San Marino, South El Monte, South Pasadena, and Temple City

² The Rio Hondo LRS was collaboratively developed by the ULAR EWMP Group with other "participating agencies": the LA River Upper Reach 2 Group (members of the Group that drain to the Rio Hondo watershed are Bell Gardens and Commerce), Lower LA River WMP Group (members of the Group that drain to the Rio Hondo watershed are Downey, Pico Rivera and South Gate), City of El Monte and City of Irwindale. For each Group or individual city, the LRS included a unique list of Priority Outfalls, Outlier Outfalls, and proposed implementation actions.

³ The TMDL Staff Report also describes the potential need for a Use Attainability Analysis (UAA) to assure that TMDL targets are achieved upstream of the downstream solutions. At this time, a UAA is not being pursued for the washes.

⁴ The Rio Hondo LRS also includes ULAR EWMP Group actions in Upper Rio Hondo and Lower Rio Hondo. At this time, a revised approach using Regional Dry Weather Projects is not proposed for those waterbodies.

⁵ As described in more detail in Section 2, the Bacteria TMDL established Wasteload Allocations (WLAs) for the mainstem of the Los Angeles River and major tributaries, including the Rio Hondo. Note that third order waterbodies (i.e., tributaries to tributaries) in the Rio Hondo were not identified or addressed explicitly by the TMDL or assigned WLAs.

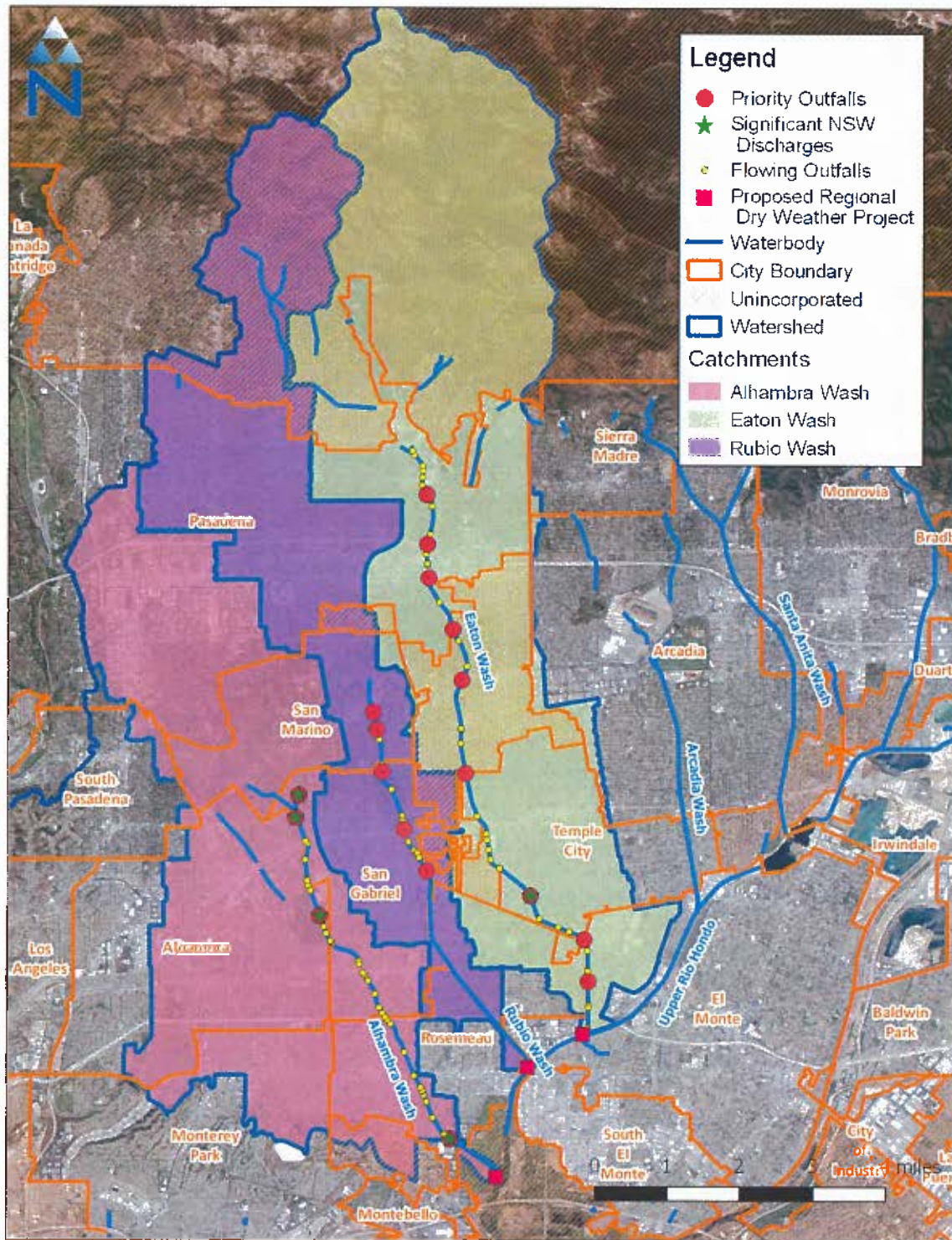


Figure 1. Revised Rio Hondo LRS: Priority Outfalls, Significant Nonstormwater Discharges and Locations of Proposed Regional Dry Weather Projects for Alhambra Wash, Rubio Wash and Eaton Wash

It is important to note that LRS actions will be implemented in combination with other water quality improvement programs under the MS4 Permit, which will further protect the Rio Hondo and its tributaries, as follows:

1. The ULAR EWMP Group's Coordinated Integrated Monitoring Program (CIMP) and the nonstormwater provisions of the MS4 Permit include source identification and monitoring, as described in Section 3.2. These actions are expected to reduce dry weather discharges into the Rio Hondo tributaries.
2. The ULAR EWMP identifies the location and type of best management practices (BMPs) to be implemented by each jurisdiction by 2037, which includes addressing all Water Quality Priorities including the limiting pollutants zinc and *E. coli*. **Table 1** shows the major EWMP milestones for Rio Hondo watershed. The EWMP includes a large network of wet-weather BMPs that will also address dry-weather runoff via infiltration or capture and treatment. The wet weather BMPs will be implemented over time in accordance with the EWMP milestones between now and 2037. As such, the proposed regional projects and source control programs for Alhambra Wash, Rubio Wash and Eaton Wash could be considered an initial phase of actions (to address dry weather discharges to Rio Hondo by 2020 to meet the Bacteria TMDL requirements and schedule) while the EWMP wet-weather BMPs provide an additional phase of actions to address *both dry and wet weather* discharges into the washes by 2037.

Overall, the proposed approach for the Rio Hondo LRS readily integrates into the ULAR EWMP: implementation of the LRS will result in near-term attainment of dry-weather WLAs for discharges to the Rio Hondo, per the Bacteria TMDL/MS4 Permit, while implementation of the CIMP and EWMP will result in the long-term attainment of RWLs throughout the Rio Hondo watershed including its tributaries.

Table 1. ULAR EWMP Milestone Schedule for Stormwater Capture and BMP Capacity in Rio Hondo Watershed

Schedule Year	Milestone Type	TMDL that is basis of Milestone	Milestone Description
2020	LRS (Dry Weather)	Bacteria TMDL	Complete Implementation of LRS.
2023	LRS (Dry Weather)	Bacteria TMDL	Achieve interim or final WLA and submit report to Regional Board
2024	EWMP (Wet Weather)	Metals TMDL	Capture 357 ac-ft of stormwater runoff during 24-hour RAA critical condition, which corresponds to 369 ac-ft of capacity for LID, green streets and regional projects. ¹
	LRS (Dry Weather)	Bacteria TMDL	Submit new LRS if final WLA not achieved in first LRS phase.
2028	EWMP (Wet Weather)	Metals TMDL	Capture 1065 ac-ft of stormwater runoff during 24-hour RAA critical condition, which corresponds to 901 ac-ft of capacity for LID, green streets and regional projects. ¹
	LRS (Dry Weather)	Bacteria TMDL	Complete implementation of second phase LRS (if necessary).
2037	EWMP (Wet Weather)	Bacteria TMDL	Capture 1219 ac-ft of stormwater runoff during 24-hour RAA critical condition, which corresponds to 1055 ac-ft of capacity for LID, green streets and regional projects. ¹

1 – Listed metrics for the milestone are the sum of the ULAR jurisdiction-specific milestones in Rio Hondo

2 BACKGROUND

This section provides background on the Bacteria TMDL and LRS process (Section 2.1) and the ULAR CIMP (Section 2.2).

2.1 Los Angeles River Watershed Bacteria TMDL

The Bacteria TMDL was adopted by the Los Angeles Regional Water Quality Control Board (Regional Board) in 2010 and the Basin Plan Amendment became effective on March 23, 2012 (Resolution No. R10-007). The requirements of the Bacteria TMDL were incorporated into the MS4 Permit adopted by the Regional Board in December 2012 (Attachment O, Section D). The Bacteria TMDL was developed through a stakeholder process led by the Cleaner Rivers through Stakeholder-led TMDL (CREST) group, which was funded by the City of Los Angeles and included most cities in the watershed, Unincorporated LA County, Los Angeles County Flood Control District (LACFCD) and several environmental non-governmental organizations. One of the innovative elements developed through the CREST process was the LRS approach for dry-weather Bacteria TMDL implementation. CREST developed technical documentation that described the vision for incorporating the LRS process into the TMDL and Permit (see Technical Report Section 7 and its appendices). The LRS was incorporated into the TMDL by the Regional Board. To incentivize the LRS approach, the Bacteria TMDL compliance schedule is extended for agencies who develop and implement an LRS, allowing a second phase of implementation, if needed, for the targeted segment/tributary.

The TMDL Staff Report (p. 57) describes an LRS as both [1] a suite of actions performed by MS4 Permittees along a Los Angeles River segment or tributary and [2] a document submitted to the Regional Board Executive Officer for approval. Three types of actions may be included with an LRS: [1] structural methods directed as specific outfalls, [2] source control or [3] downstream methods that use a single structural control to directly reduce bacteria concentrations in receiving waters. The TMDL Staff Report acknowledges potential challenges with downstream-based approaches but provides the following rationale for its inclusion (p. 58):

The downstream-based method is included because it has the potential to lead to more reliable, faster, and less-expensive solutions for protection of recreational users when compared to a structural approach. Downstream-based approaches may be less expensive and require a shorter timeline because a single (though larger) solution can be installed within or adjacent to the segment/tributary as opposed to multiple projects at upstream outfalls. Downstream-based approaches may be more reliable and protective because they collect and treat all water (including MS4 runoff) at a single location upstream of potential recreational areas.

For Rio Hondo, the LRS submittal and implementation schedule is shown in Table 2. If the LRS is elected as a compliance pathway, the MS4 Permit requires completion of the implementation actions within 4.5 years of LRS submittal, by September 2020, to qualify for the extended implementation schedule. Follow-up monitoring through three (3) “snapshots” that measure storm drain flow rate and *E. coli* concentrations will be analyzed by September 2023 to verify the LRS actions result in attainment of the WLA. If the *E. coli* loading from the participating agencies is measured to be *above* the WLA, then a revised “second phase” LRS will be submitted to the Regional Board by September 2024. The participating agencies will have four (4) years to complete the implementation actions described in the revised LRS. The Bacteria TMDL requires the final WLA be demonstrated to be achieved by March 2030.

Table 2. Schedule for Submittal and Implementation for the Rio Hondo LRS

Implementation Action	Responsible Parties	Deadline
Submit a Load Reduction Strategy (LRS) for Rio Hondo	MS4 Permittees discharging to Rio Hondo	March 23, 2016
Approve LRS	Regional Board, Executive Officer	6 months after submittal of the LRS (September 23, 2016)
Complete implementation of LRS for Rio Hondo	MS4 and Caltrans NPDES Permittees discharging to Rio Hondo	September 23, 2020
Achieve interim or (final) WLA and submit report to Regional Board for Rio Hondo, if using LRS	MS4 and Caltrans NPDES Permittees discharging to Rio Hondo, if using LRS	September 23, 2023
Second Phase, if Necessary		
Submit new LRS	MS4 and Caltrans NPDES Permittees discharging to Rio Hondo	September 23, 2024
Complete implementation of LRS	MS4 and Caltrans NPDES Permittees discharging to Rio Hondo, if using LRS	March 23, 2028
Achieve final WLA or demonstrate that non-compliance is only due to upstream contributions and submit report to Regional Board	MS4 and Caltrans NPDES Permittees discharging to Rio Hondo, if using LRS	March 23, 2030

2.2 Upper LA River Coordinated Integrated Monitoring Program

The CIMP for the ULAR EWMP Group was approved by the Regional Board with conditions on August 5, 2015. The CIMP includes a Nonstormwater Outfall Program to address Part II.E.3 of the Monitoring and Reporting Program of the MS4 Permit. The NSW Outfall Program is focused on NSW discharges to receiving waters from major outfalls (i.e., discharges occurring during dry weather). The intent of the NSW Outfall Program is to demonstrate that the Permittees are effectively prohibiting NSW discharges that are not exempt or conditionally exempt discharges to receiving waters and to assess whether NSW discharges are causing or contributing to exceedances of RWLs. By detecting, identifying, and eliminating illicit discharges, the NSW Outfall Program will demonstrate Permittees' efforts to effectively prohibit NSW discharges to and from the MS4. Where NSW discharges are deemed "significant", the program will discern whether they are illicit, exempt, or conditionally exempt, and demonstrate whether the discharges may be causing or contributing to exceedances of receiving water limitations (RWLs).

The ULAR NSW Outfall Program was designed to integrate into the LRS process of the Bacteria TMDL, including the following:

- ▼ *E. coli* is used as the water quality priority for determining the significance of a NSW discharge
- ▼ The screening methodology is consistent with the LRS "snapshot" monitoring including the number and timing of snapshot events and the measured parameters.

- ▼ The schedule for screenings and source investigations are phased and aligned with the Bacteria TMDL implementation schedule
- ▼ Identification of “Significant NSW Discharges” is based on the outcome of the quantitative LRS analysis – namely, the list of Priority Outfalls and Outlier Outfalls from the LRS.

As described in the next section, the Nonstormwater Outfall Program complements the proposed revised LRS approach to address bacteria discharges from the ULAR EWMP Group.

3 REVISED LRS IMPLEMENTATION STRATEGY

This section provides an overview of the revised LRS implementation strategy for Alhambra Wash, Rubio Wash and Eaton Wash. The LRS submitted in March 2016 included a total of 18 structural actions for the Priority Outfalls in Alhambra Wash (four Priority Outfalls), Rubio Wash (five Priority Outfalls) and Eaton Wash (nine Priority Outfalls) (see **Figure 1**). As described below, the revised strategy is based on a two-tiered approach, where the first tier is Regional Dry Weather Projects and the second tier is enhanced minimum control measures (MCMs) to reduce dry weather flows and/or bacteria loading into the washes. As described below in Section 3.1, a total of three Regional Dry Weather Projects are proposed – one each at the mouth of Alhambra Wash, Rubio Wash and Eaton Wash (see **Figure 1**). As described below in Section 3.2, each jurisdiction that drains to the three washes has identified enhanced MCMs to reduce bacteria loading during dry weather. Together, these two tiers of actions replace the 18 structural actions previously proposed for Alhambra Wash, Rubio Wash and Eaton Wash. For the Outlier Outfalls, source investigations will be performed.

It is important to note the CIMP being implemented by the ULAR EWMP Group is closely tied to the findings of each LRS in the LA River watershed. While not an explicit component of the LRS actions, the program to address nonstormwater discharges through the ULAR CIMP will provide additional water quality improvement benefits for Rio Hondo waterbodies. As described in Section 3.3, based on a CIMP analysis that defined Significant NSW Discharges, the nonstormwater program of the MS4 Permit focused on the LRS Priority Outfalls that discharge 90% of the cumulative *E. coli* load from Priority Outfalls within the Rio Hondo portion of the ULAR EWMP area.

Overall, as shown in **Table 3**, water quality in the three Rio Hondo washes will be improved through a comprehensive and integrated set of LRS and MS4 Permit actions. Additional details are provided in the following subsections.

Table 3. Summary of LRS and MS4 Permit Actions to Address Alhambra Wash, Rubio Wash and Eaton Wash

Receiving Water	Priority Outfalls and Outlier Outfalls ()	LRS Actions to be Implemented by Sept 23, 2020 to Meet TMDL Requirements				Additional MS4 Permit Actions to Meet MS4 Permit/EWMP Requirements		
		Regional Dry Weather Projects	Outfall Actions	Source ID	Enhanced MCMs (source control)	NSW Program Actions (Significant Outfalls)	Baseline MCMs (including ICID)	EWMP Wet Weather BMPs
Alhambra Wash	AlbWsh-179	•			•	•	•	•
	AlbWsh-213				•	•	•	•
	AlbWsh-RW-Up4				•	•	•	•
	AlbWsh-03				•	•	•	•
	AlbWsh-143			•			•	•
	AlbWsh-133			•			•	•
Rubio Wash	RubWsh-Up	•			•		•	•
	RubWsh-86				•		•	•
	RubWsh-91				•		•	•
	RubWsh-33				•		•	•
	RubWsh-01				•		•	•
	RubWsh-18			•			•	•
	RubWsh-66			•			•	•
	RubWsh-55			•			•	•
Eaton Wash	EtnWsh-132	•			•	•	•	•
	EtnWsh-131				•		•	•
	EtnWsh-203				•		•	•
	EtnWsh-162				•		•	•
	EtnWsh-166				•		•	•
	EtnWsh-175				•		•	•
	EtnWsh-206				•		•	•
	EtnWsh-155				•		•	•
	EtnWsh-103				•		•	•
	EtnWsh-23			•			•	•
	EtnWsh-193			•			•	•

3.1 Tier 1: Regional Dry Weather Projects

The proposed alternative LRS approach would construct three large dry weather facilities, called Regional Dry Weather Projects – one each at the mouth of Alhambra Wash, Rubio Wash and Eaton Wash – rather than 18 smaller structural actions at the Priority Outfalls. This approach is a preferred alternative for the following reasons:

- ▼ Addressing discharges from the tributaries to the Rio Hondo will result in attainment of the TMDL requirements in a manner that would maximize the water resources benefit of LRS implementation by capturing all dry weather flows in each Wash rather than only the flows from Priority Outfalls
- ▼ Addressing discharges from the tributaries to the Rio Hondo would increase the level of protection to downstream waterbodies on the TMDL schedule by addressing all the *E. coli* loads from each Wash rather than only the loads from Priority Outfalls.
- ▼ Implementing three rather than 18 projects would consolidate the construction activity within each Wash and allow for a more streamlined implementation schedule.
- ▼ Utilization of the approach will ensure attainment of Bacteria TMDL WLAs, while allowing EWMP projects to support attainment of RWLs throughout the washes in line with the wet-weather TMDL schedule.

The Rio Hondo LRS presented fact sheets for five types of control measures at Priority Outfalls (see Section 7.3.1). The concepts for Regional Dry Weather Projects focus on offline infiltration basins and low flow diversions⁶, as follows.

- ▼ **Infiltration basins:** these actions would capture and infiltrate all flow from the Wash, thereby 100% eliminating discharge of dry weather flows. Infiltration basins are offline facilities that require open space areas of sufficient size in close proximity to the channel. These may include open publicly owned right-of-way areas, vacant lots, schools, parks, etc. A pump station would be required to divert flows from the channel to the infiltration basin site.
- ▼ **Low flow diversions:** these actions would divert all flow from the Wash to a nearby sanitary sewer, thereby 100% eliminating discharge of dry weather flows. Diverted flows are combined with the wastewater stream, and are treated by a wastewater treatment facility before being discharged to surface waters or groundwater. LFDs often incorporate a pumping/lift station needed to divert dry weather flows to the sanitary sewer system. Implementation of LFDs is not dependent on soil or groundwater conditions, but sites must be near adequately sized sanitary sewer mains that have sufficient capacity to convey dry weather flows.

The following subsections describe evaluated concepts for Regional Dry Weather Projects for each Wash. In some cases, more than one concept is presented to address potential site constraints.

3.1.1 Alhambra Wash

The primary concept for Alhambra Wash is a low flow diversion. Soils near the lower portion of Alhambra Wash are classified as HSG C with low infiltration rates. Infiltration basins are therefore not feasible alternatives for this site. However, there is opportunity for LFD as shown in **Figure 2**.

⁶ While offline infiltration basins and low flow diversions are the focus of the proposed alternative, other types of regional projects may also be considered for implementation during design development. This may include treating dry weather flows using engineered wetlands or ultraviolet light and/or using dry weather flows as an irrigation source to offset public and private potable water demands

There appears to be adequate space for a diversion point/pump intake well in Alhambra Wash just downstream of Rush St. and Priority Outfall AlbWsh-03. Dry weather flows could be collected at this point and conveyed to a pump station located on Rice Elementary School property. These flows could then be discharged to an existing sanitary sewer manhole located on the same property, and subsequently conveyed in a 27-inch gravity main to the Whittier Narrows Water Reclamation Plant. The recommended design dry weather flow rate for pump sizing is 1,000 gpm.

A thorough analysis would be needed to determine sanitary sewer flow rates and capacity before LFD can be considered a feasible option at the Alhambra Wash site. It is possible that the existing sanitary sewer system does not have sufficient capacity to convey an additional 1,000 gpm. It is also possible that the Whittier Narrows Water Reclamation Plant will not accept the dry weather flows for treatment. In either case, LFD would not be a feasible Regional Dry Weather Project for Alhambra Wash. Since infiltration is not an option at this site, the other plausible solution would involve treatment to remove bacteria from dry weather flows. This may consist of an engineered wetland system in the Whittier Narrows Golf Course, treatment using ultraviolet light, or using dry weather flows as an irrigation source for the Whittier Narrows Golf Course.

3.1.2 Rubio Wash

The primary concept for Rubio Wash is an infiltration basin. Soils near the lower portion of Rubio Wash are classified as HSG A which indicates adequate infiltration rates exist for infiltration near this site. A vacant lot located between Rubio Wash and Rosemead Blvd. as shown in **Figure 3**, may provide one potential location for an infiltration basin. A pump station and piping would be needed to convey the dry weather flows from the Rubio Wash to the infiltration basin. Provisions to return any basin overflows to the channel would also be required. The recommended design dry weather flow rate for pump sizing is 800 gpm, and the required infiltration basin footprint is 0.7 acres.

There is also opportunity for LFD as shown in **Figure 4**. There appears to be adequate space for a diversion point/pump intake well adjacent to the vacant lot located between Rubio Wash and Rosemead Blvd. Dry weather flows could be collected at this point and conveyed to a pump station located on the vacant lot. These flows could then be discharged to an existing sanitary sewer manhole located on the same property, and subsequently conveyed in a 57-inch gravity main to the Whittier Narrows Water Reclamation Plant. The recommended design dry weather flow rate for pump sizing is 800 gpm.

3.1.3 Eaton Wash

The primary concept for Eaton Wash is an LFD as shown in **Figure 5**. There appears to be adequate space for a diversion point/pump intake well in Eaton Wash just upstream of Interstate 10. Dry weather flows could be collected at this point and conveyed to a pump station located adjacent to the channel. These flows could then be discharged to an existing sanitary sewer manhole located near Interstate 10, and subsequently conveyed in a 24-inch gravity main to the Whittier Narrows Water Reclamation Plant. The recommended design dry weather flow rate for pump sizing is 630 gpm.

Soils near the lower portion of Eaton Wash are classified as HSG A which indicates adequate infiltration rates for an infiltration basin at this site. However, the required open space necessary for an infiltration basin was not identified in this location. In the event a site for an infiltration basin is identified in the future, the required footprint for the infiltration basin would be 1.4 acres.

3.1.4 Summary

The concepts presented for Regional Dry Weather Projects demonstrate that dry weather facilities are feasible for capturing or treating the flows in each of the three washes, providing a more sustainable, protective and efficient approach for LRS implementation. The second tier of LRS implementation, described in the next section, would provide assurance that nonstormwater discharges would also be addressed.

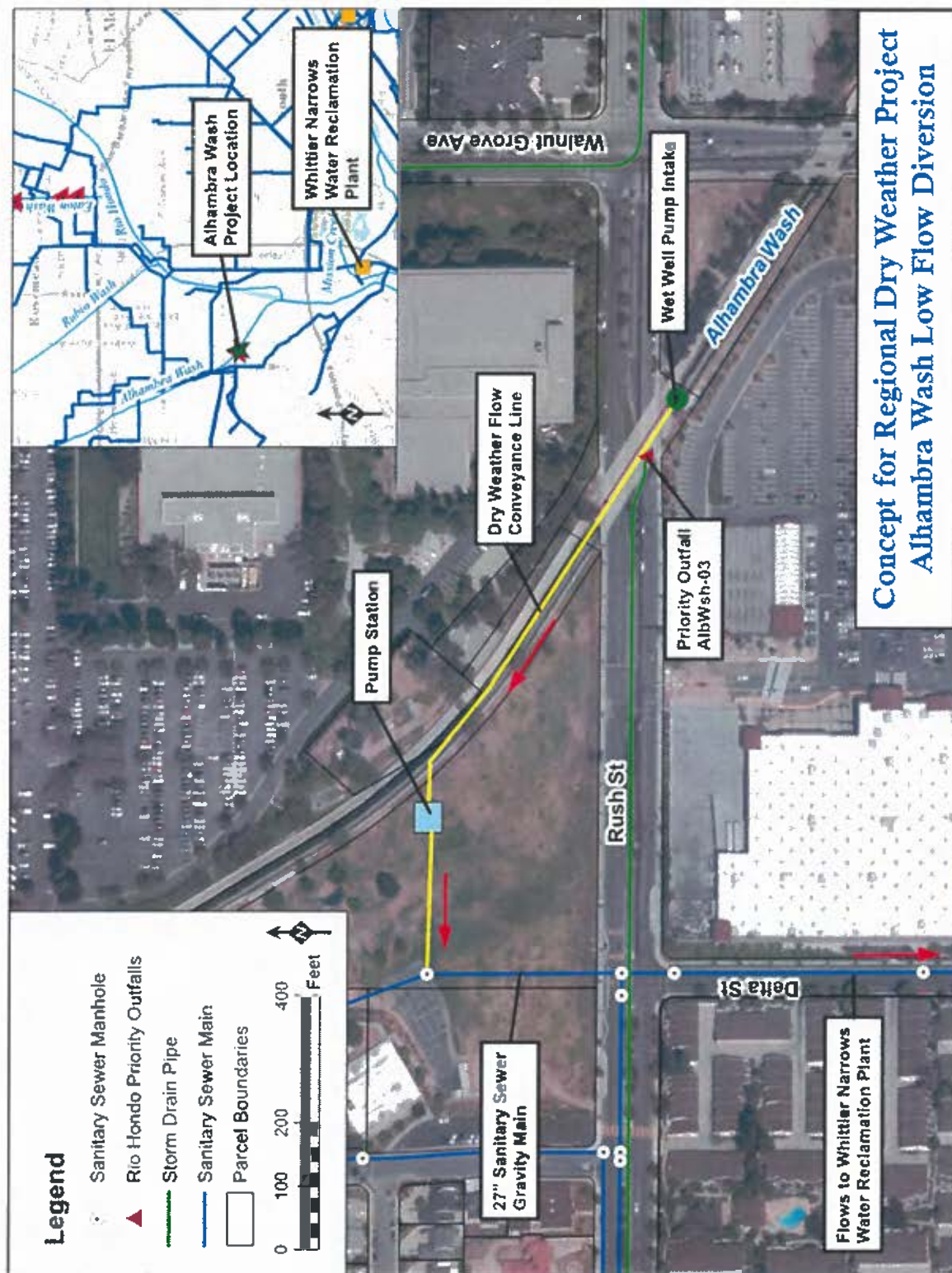


Figure 2 Alhambra Wash: Low Flow Diversion Conceptual Layout

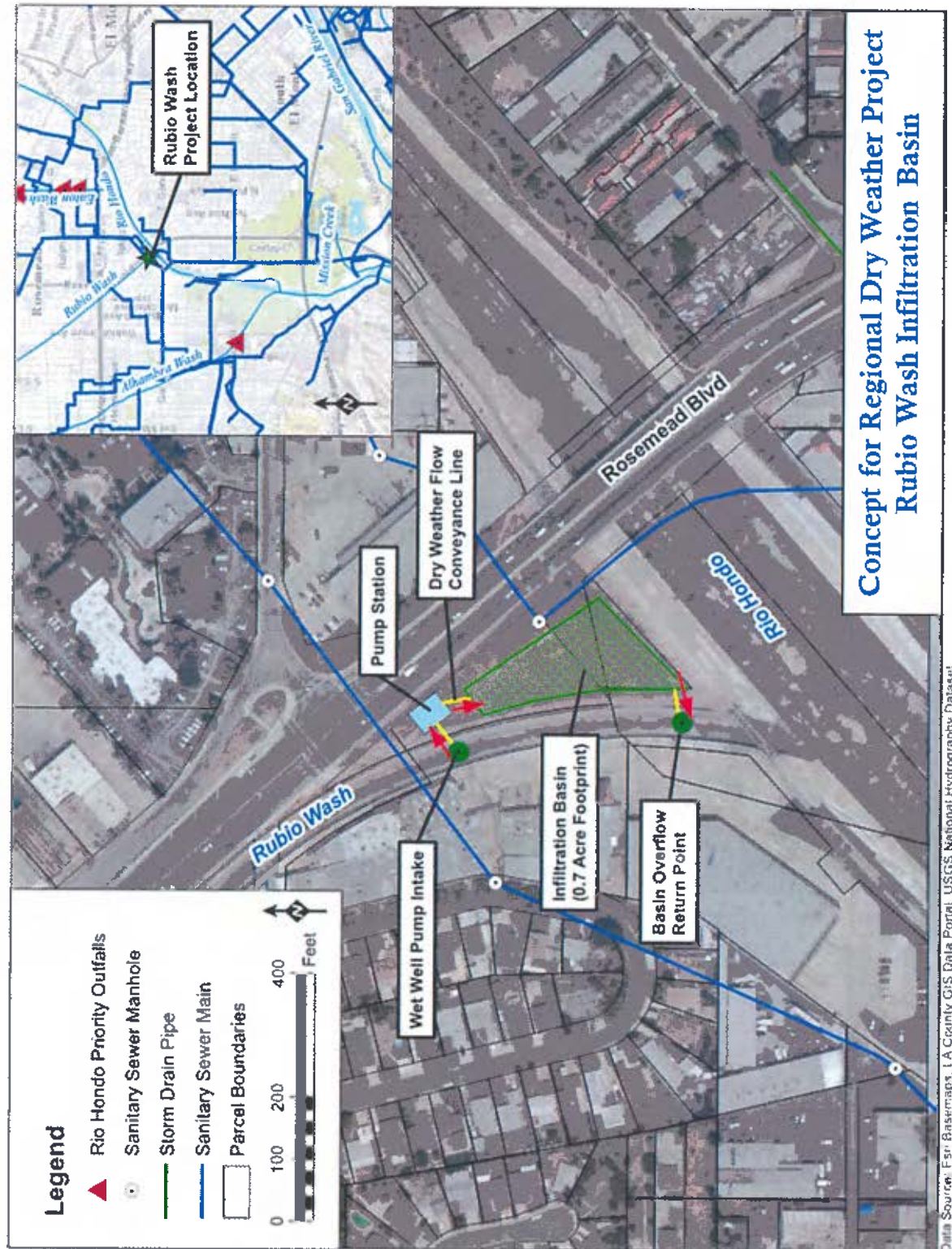
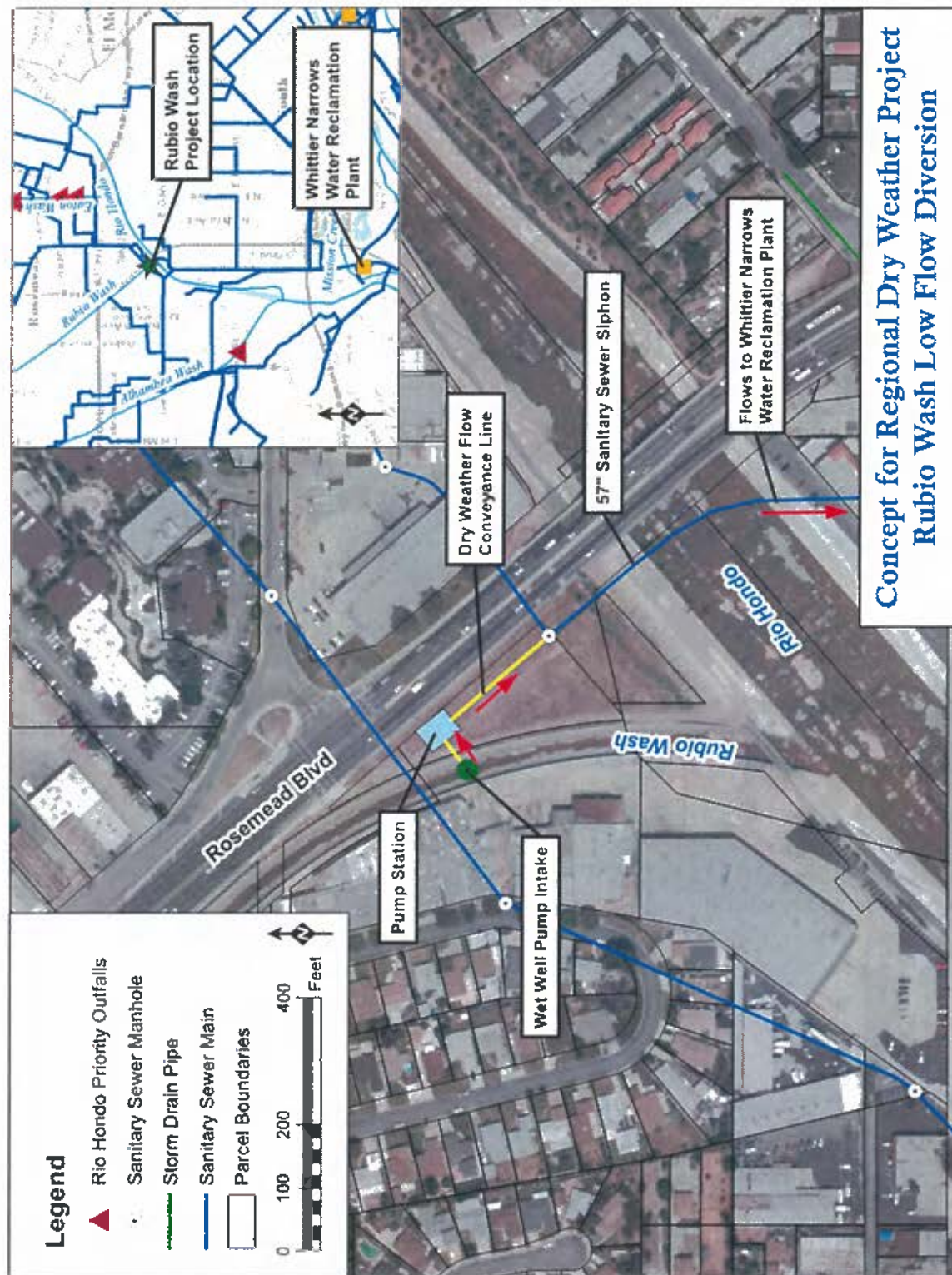


Figure 3. Rubio Wash Regional Dry Weather Project: Infiltration Basin Conceptual Layout



Data Source: Esri Base Maps, LA County GIS Data Portal, USGS National Hydrography Dataset

Figure 4. Rubio Wash Regional Dry Weather Project: Low Flow Diversion Conceptual Layout



Figure 5. Eaton Wash Regional Dry Weather Project: Low Flow Diversion Conceptual Layout

3.2 Tier 2: Enhanced Minimum Control Measures

Each ULAR EWMP Group member that drains to Alhambra Wash, Eaton Wash or Rubio Wash has identified enhanced MCMs to further reduce bacteria loading during dry weather. As shown in **Table 4**, the enhanced MCMs to be implemented span a range of MCM categories that will reduce dry weather flows or bacteria discharged from the watershed. By 2020, the ULAR EWMP Group will demonstrate these enhanced MCMs have been implemented as described.

Table 4. Enhanced MCMs to be Implemented as 2nd Tier of LRS Actions

Agency	Category	Enhanced MCM to be Implemented within Priority Outfall drainages by 2020
Alhambra	Public Agency Activities	Implement the "Gateway Alhambra" mobile phone app to enable residents to submit requests to investigate overwatering or illicit discharges.
Unincorporated County	Public Agency Activities	Implement the "The Works" mobile phone app to enable residents to support conservation efforts by reporting water wasting.
Monterey Park	Industrial/ Commercial Facilities	Distribute BMP brochures specific to restaurants and auto maintenance, as well as general businesses
	Public Agency Activities	Implement an enhanced street sweeping schedule: Commercial streets four nights a week, and alleys, parking lots, and schools weekly. Residential zones and medians are also swept weekly.
	Public Agency Activities	Implement a regular practice of diverting runoff to landscaped areas when feasible as part of regular street/road/paved surface maintenance work.
Pasadena	Public Agency Activities	Implement a "citizen service center" smart phone application that allows citizens to report wasting of water, including overwatering.
	Industrial/ Commercial Facilities	Distribute BMP brochures specific to restaurants and auto maintenance, as well as general businesses
	Public Agency Activities	Our "Clean Team" will sweep streets, pick up litter, and clean sidewalks daily in Old Town Pasadena District (which drains to Rio Hondo).
	Public Agency Activities	Utilize a portable, truck-mounted water treatment plant which can remove water from the distribution system, treat it, and return the water to the distribution system.
	Public Education	Broadcast City public service announcements that focus on the reduction of over-watering. City has webpage devoted to water conservation (http://www.cityofpasadena.net/waterandpower/SaveWater), which includes education on overwatering, links to rebates/incentives, a link to an online Water School for City residents (https://www.onlinewaterschool.com/pasadena) that provides a certificate, a link to a webpage devoted to creating drought tolerant landscapes (http://www.cityofpasadena.net/waterandpower/landscapes), a link to a webpage devoted to the benefits of mulch, which reduces the need for watering, and places and times to receive mulch from the Public Works Department (http://www.cityofpasadena.net/PublicWorks/MulchRecycling), a link to a list of workshops held by Pasadena Water and Power for residents on drought tolerant landscaping and rain barrels (http://www.cityofpasadena.net/waterandpower/workshops), a link to water conservation videos created by the City, which includes outdoor watering tips (https://www.youtube.com/user/PasadenaWaterPower/videos), a link to information on the City's Water Waste Ordinance and related prohibitions and enforcement actions, as well as a link to the codified ordinance (http://www.cityofpasadena.net/waterandpower/waterwaste/), and a link and a phone number to report

		anonymously report water wasters through the City's Citizen Service Center (http://ww5.cityofpasadena.net/citizen-service-center).
	Public Agency Activities	City owned parking lots will be cleaned 1 – 5 times per week (depending on frequency needed).
	Public Agency Activities	A combination of regenerative air sweepers and mechanical sweepers will be employed to address all types of debris that collect in the city's curb sides.
Rosemead	Public Information and Participation	Distribute educational material for distribution to the public explaining who may and who may not conduct a non-profit car wash and the recommended BMPs to use for them.
San Gabriel	Industrial/ Commercial Facilities	Distribute BMP brochure specific to restaurants, auto maintenance, and general businesses.
San Marino	Public Agency Activities	Install additional pet waste stations at parks and sports fields in the city (One of the outfalls of concern is directly adjacent to a large sports field where many residents walk their dogs)
South Pasadena	Public Education	Distribute overwatering outreach material http://www.ci.south-pasadena.ca.us/modules/showdocument.aspx?documentid=7741
	Industrial/ Commercial Facilities	Developed BMP brochures specific to restaurants and auto maintenance, as well as general businesses
	Public Education	City webpages on water conservation, which encourages reduction of overwatering: http://www.southpasadenaca.gov/index.aspx?page=366 and http://www.ci.south-pasadena.ca.us/index.aspx?page=406
	Public Education	City regularly holds water wise landscape workshops for local residents
	Public Education	Developed overwatering outreach material http://www.ci.south-pasadena.ca.us/modules/showdocument.aspx?documentid=7741
Temple City	Industrial/ Commercial Facilities	Developed BMP brochures specific to restaurants and auto maintenance, as well as general businesses
	Public Agency Activities	Enhanced street sweeping: Weekly, with main commercial districts (Las Tunas Drive and Temple City Boulevard) swept three times a week.
	Public Agency Activities	Cleaning of all city-owned catch basins on a priority A and priority B basis by the County
	Public Agency Activities	Established a set of guidelines for people re-landscaping their front lawns. The guidelines support the conversion of grass lawns to drought tolerant landscaping and the provision of onsite water retention.
	Public Agency Activities	Planted a water wise, drought tolerant display garden at City Hall to promote better water management.
	Planning and Land Development	Adopted small-site LID ordinance
	Illicit Connection/ Illicit Discharges	Provide special training for code enforcement staff in stormwater ordinance enforcement
	Public Agency Activities	Established a set of guidelines for people re-landscaping their front lawns. The guidelines support the conversion of grass lawns to drought tolerant landscaping and the provision of onsite water retention.

3.3 Additional Actions under MS4 Permit: CIMP Non-Stormwater Program

While the ULAR CIMP is implemented outside of the LRS implementation framework, the CIMP activities under the NSW Outfall Program are closely tied to the findings of each LRS in the LA River watershed. Continuing implementation of the NSW Outfall Program in the ULAR CIMP will provide assurance that the ULAR EWMP Group is effectively prohibiting NSW discharges, and would provide another tier of receiving water protection for the LRS. The data analysis for the Rio Hondo NSW Outfall Program was conducted with a goal to focus efforts on most problematic discharges

within the Rio Hondo watershed. This section provides an overview of the results of the analysis conducted to date, and the planned actions for Significant NSW Discharges, which are also integrated into LRS implementation.

The NSW Outfall Program is a process which consists of the following six elements, described in the subsections below:

1. Outfall Screening
2. Identification of outfalls with significant NSW discharge
3. Inventory of outfalls with significant NSW discharge
4. Prioritized source investigation
5. Identify sources of significant NSW discharge
6. Monitoring Significant NSW Discharges exceeding criteria

3.3.1 Outfall Screening

To initiate the NSW Outfall Program, outfall screening was conducted in Upper and Lower Rio Hondo and its tributaries (Alhambra Wash, Arcadia Wash, Eaton Wash, Rubio Wash, Sawpit Wash and Santa Anita Wash) between September 2014 and October 2015. The six “snapshot” outfall monitoring events (*E. coli* and flow measurements) used to develop the LRS were used as the basis for the NSW outfall screening.

3.3.2 Identification of Outfalls with Significant NSW Discharges

E. coli and flow data collected during the outfall screening events were used to identify outfalls with Significant NSW Discharges by using the approach described in the ULAR CIMP, as outlined in **Table 5** (Table 17 in the ULAR CIMP).

To determine which of the Priority Outfalls would also be selected as outfalls with Significant NSW Discharges, the median predicted *E. coli* loading rates generated by the Monte Carlo simulation were utilized to rank the outfalls from highest to lowest. The median predicted loading rates were used to calculate the contribution of each outfall to the total loading from all Priority Outfalls and the total loading from all outfalls (i.e., priority, outlier, and all other outfalls) was calculated (**Table 6**). These calculations are based on the total across all of Rio Hondo watershed (including Upper and Lower Rio Hondo). The top seven outfalls in terms of total loading were identified as outfalls with Significant NSW Discharges. These seven outfalls contribute 92% of the total loading from all Priority Outfalls and 83% of all outfalls when using the median predicted loadings. The remaining outfalls contribute 1% or less each. Note that two of the outfalls are outside of the area where the alternative LRS is being proposed (they are in Lower Rio Hondo).

Table 5. Approach for Determining Outfalls with Significant Non-Stormwater Discharges

Component	Description
Characteristics for Defining Significant NSW Discharges	Outfalls will be determined to be Significant NSW Discharges based on the Load Reduction Strategy (LRS) approach outlined in the LA River Bacteria TMDL. The approach considers the first two aspects of the discharge described immediately below and the determination of Significant NSW Discharges is described as the criteria in bold: • Does the NSW discharge reach the receiving water during dry weather? • Is the <i>E. coli</i> concentration in the NSW discharge above receiving water limits?
	<i>E. coli</i> loading rate: the identification of outfalls with significant NSW discharge is based on conducting a quantitative analysis (i.e., Monte Carlo modeling) to: (1) evaluate both the individual and cumulative <i>E. coli</i> loading rates from outfalls along a LA River segment or tributary before and after implementation actions, and (2) prioritize implementation actions based on these <i>E. coli</i> loading rates. The LRS process described by the TMDL, which will be used for the NSW Program, is based around identification of two categories of outfalls, as follows: • Priority Outfalls: The LRS prioritization process highlights the Priority Outfalls because they have the highest loading rates of <i>E. coli</i>. Overall, Priority Outfalls have relatively consistent, problematic discharges that both drive storm drain loading rates above the WLA. As such, Priority Outfalls are the highest priority for specific implementation actions in the LRS. • Outlier Outfalls: are outfalls identified by retrospectively comparing the results of the Monte Carlo simulations to the "raw" monitoring data.

Table 6. Priority Outfall Loading Rates and Identification of Outfalls with Significant NSW Discharges

Priority Outfalls Identified in LRS	Rank ¹	Loading Rate ¹ (10 ⁹ MPN/day)	Cumulative % of Priority Outfall Loading	Cumulative % of All Outfall Loading	Incremental Increase in Percent of Priority Outfall Loading	Significant NSW Discharge?
RH-078	1	16.2	41%	36%	41%	Yes
AlbWsh-179	2	5.92	56%	50%	15%	Yes
EtnWsh-132	3	5.44	69%	62%	14%	Yes
AlbWsh-213	4	3.49	78%	70%	9%	Yes
AlbWsh-RW-Up4	5	2.22	84%	75%	6%	Yes
RH-090	6	1.81	88%	79%	5%	Yes
AlbWsh-03	7	1.62	92%	83%	4%	Yes
RubWsh-Up	8	0.506	93%	84%	1%	No
EtnWsh-131	9	0.484	95%	85%	1%	No
EtnWsh-203	10	0.467	96%	86%	1%	No
RH-092	11	0.379	97%	87%	1%	No
EtnWsh-162	12	0.350	98%	87.6%	0.9%	No
RH-095	13	0.338	98.6%	88.3%	0.8%	No
RH-072	14	0.245	99.2%	88.9%	0.6%	No
RH-093	15	0.066	99.3%	89.0%	0.16%	No
EtnWsh-175	16	0.059	99.5%	89.2%	0.15%	No
EtnWsh-166	17	0.057	99.6%	89.3%	0.14%	No
EtnWsh-206	18	0.039	99.7%	89.4%	0.10%	No
EtnWsh-155	19	0.030	99.8%	89.5%	0.08%	No
RubWsh-33	20	0.018	99.9%	89.5%	0.05%	No
RubWsh-86	21	0.018	99.9%	89.5%	0.05%	No
EtnWsh-103	22	0.017	99.9%	89.6%	0.04%	No
RubWsh-01	23	0.012	100%	89.6%	0.03%	No
RubWsh-91	24	0.012	100%	89.6%	0.03%	No

1 – The rank and loading ranks are based on the best estimate of loading generated by the Monte Carlo simulations completed for the Rio Hondo Load Reduction Strategy.

3.3.3 Inventory of Outfalls with Significant NSW Discharges

The outfalls with Significant NSW Discharges determined through the process described above are summarized in **Table 7**. Also, see **Figure 1**.

Table 7. Outfalls with Significant NSW Discharges in the Rio Hondo Subwatershed

Site ID	Water Body	Jurisdictions within the Outfall Drainage Area ¹	Jurisdiction in which Outfall is Located
RH-078	Rio Hondo	Montebello	Montebello
AlbWsh-179	Alhambra Wash	Alhambra, San Marino, South Pasadena, Pasadena	Alhambra
EtnWsh-132	Eaton Wash	Temple City, Unincorporated Los Angeles County, Pasadena, <i>Arcadia, Sierra Madre</i>	Temple City
AlbWsh-213	Alhambra Wash	San Gabriel, Alhambra, San Marino, Pasadena	Alhambra
AlbWsh-RW-Up4	Alhambra Wash	San Gabriel, San Marino, Pasadena	San Gabriel
RH-090	Rio Hondo	Montebello	Montebello
AlbWsh-03	Alhambra Wash	Rosemead, Unincorporated Los Angeles County, Monterey Park	Rosemead

Italicized underlined text indicates jurisdictions which are outside of the Upper Los Angeles River (ULAR) EWMP Group Boundaries.

3.3.4 Prioritized Source Investigation

Source investigations were prioritized for the outfalls identified in **Table 7**. The source investigations for all seven outfalls with significant NSW discharge were conducted in August 2016, per the schedule in **Table 8**.

Table 8. Schedule for Conducting Source Investigations of Outfalls with Significant NSW Discharges

Site ID	Date of Source Investigation Event
RH-078	August 17, 2016
AlbWsh-179	August 18, 2016
EtnWsh-132	August 19, 2016
AlbWsh-213	August 22, 2016
AlbWsh-RW-Up4	August 23, 2016
RH-090	August 16, 2016
AlbWsh-03	August 15, 2016

The outfall and upstream sites along the storm drain system in the drainage area were screened as part of the source investigation events by collecting *E. coli* and flow data. The upstream sites were selected based on a variety of factors including feasible access points; isolating specific drainage areas, major inputs or land uses; and observations made by the field crew. The results of the source investigation efforts are discussed in the section below.

3.3.5 Identify Sources of Significant NSW Discharges

Part IX.A.2 of the MRP requires Permittees to classify the source investigation results into one of four endpoints outlined as follows:

- A. Illicit connections or illicit discharges
- B. Authorized or conditionally exempt NSW discharges
- C. Natural flows
- D. Unknown sources

The information collected during the source investigation events do not support classifying any of the Significant NSW Discharges as an illicit connection or illicit discharge, an authorized or conditionally exempt NSW discharge, or natural flows. As such, the sources of the Significant NSW Discharges are currently unknown.

3.3.6 Monitoring Significant NSW Discharges Exceeding Criteria

The MRP outlines requirements for monitoring at outfalls with Significant NSW Discharges from either unknown or conditionally exempt NSW discharges. The CIMP states that three monitoring events will be conducted to meet the MRP requirements at the subset of outfalls determined to be Significant NSW Discharges. The dates of these monitoring events are presented in **Table 9**. Note that as the required LRS bacteria monitoring was completed, the three events identified in **Table 9** were conducted to evaluate discharges of other water quality priorities. Post-LRS outfall and receiving water monitoring, expected to be initiated in 2020 after completion of LRS projects, will be conducted to evaluate the effectiveness of non-structural and structural approaches outlined in the LRS.

Table 9. Dates of Monitoring Events for Rio Hondo Significant NSW Discharges

Event No.	Date
1	04/27/2016
2	05/31/2016
3	04/05/2017

3.3.7 Summary

The NSW Outfall Program has identified Significant NSW Discharges in the Rio Hondo Watershed, and those outfalls are now being addressed through the nonstormwater prohibition provisions of the MS4 Permit. Those provisions provide assurance that problematic discharges upstream of the Regional Dry Weather Projects will be addressed.

4 CONCLUSIONS

The revised LRS strategy for Alhambra Wash, Eaton Wash and Rubio Wash is a comprehensive approach to meet the requirements of the Bacteria TMDL and reduce loading from these washes to Rio Hondo. Over the longer term, the revised LRS strategy in combination with MS4 Permit actions, including implementation of the ULAR EWMP, will also result in attainment of receiving water limitations within the washes. The concepts presented for the first tier of LRS actions, Regional Dry Weather Projects, demonstrate that dry weather facilities are feasible for capturing or treating the flows in each of the three washes, providing a more sustainable, protective and efficient approach for LRS implementation. The second tier of LRS actions to be implemented by ULAR Group members that drain to one of the washes, enhanced MCMs, span a range of MCM categories and will reduce dry weather flows or bacteria discharged from the watershed. While the ULAR CIMP is implemented outside of the LRS implementation framework, the CIMP activities under the NSW Outfall Program are closely tied to the findings of each LRS in the LA River watershed. The ULAR CIMP identified seven Significant Nonstormwater Discharges and those discharges, which are upstream of the Regional Dry Weather Projects, will be addressed through the nonstormwater provisions of the MS4 Permit. Water quality in the three Rio Hondo washes will be improved through this comprehensive and integrated set of LRS and MS4 Permit actions, and the ULAR EWMP Group looks forward to coordinating with Regional Board staff as implementation activities progress.

ATTACHMENT 2

Request for Production for Three Regional Dry Weather Projects Rio Hondo Load Reduction Strategy

REQUEST FOR PROPOSAL

DESIGN PLANS FOR THREE REGIONAL DRY WEATHER PROJECTS

RIO HONDO LOAD REDUCTION STRATEGY: ADDENDUM TO REVISE IMPLEMENTATION ACTIONS FOR ALHAMBRA WASH, EATON WASH AND RUBIO WASH

Administered by: San Gabriel Valley Council of Governments

Administered on behalf of: Cities of Alhambra, Monterey Park, Pasadena,
Rosemead, San Gabriel, San Marino, South Pasadena,
Temple City, County of Los Angeles

Issuance Date: XXXXXX XX, 2018

Request for Information or Clarification Due Date: XXXXXXXX XX, 2018 at 5:00 p.m.

Proposal Due Date: XXXXXXXX XX, 2018 at Noon

Table of Contents

BACKGROUND.....	3
PROJECT CONCEPT DESCRIPTION.....	7
1. Alhambra Wash	7
2. Eaton Wash.....	9
3. Rubio Wash.....	10
SCOPE OF WORK	13
1. Environmental Evaluation/ Documentation.....	13
2. Field Work	14
3. Topographic Survey	15
4. Utility.....	15
5. Geotechnical Evaluation.....	15
6. Permits & Easements	16
7. Operation and Maintenance	16
8. Traffic Control Plans	16
9. Project Management.....	16
10. Design Plans and Specifications.....	17

PURPOSE

The San Gabriel Valley Council of Governments (SGVCOG), on behalf of the Cities of Alhambra, Monterey Park, Pasadena, Rosemead, San Gabriel, San Marino, South Pasadena, Temple City, County of Los Angeles (County), is seeking proposals from qualified professional consultants to prepare Design Plans for three Best Management Practice (BMP) projects that have been identified in the Rio Hondo Load Reduction Strategy: Addendum to Revise Implementation Actions for Alhambra Wash, Eaton Wash and Rubio Wash.

BACKGROUND

The Los Angeles Regional Water Quality Control Board (Regional Board) adopted the National Pollutant Discharge Elimination System Municipal Separate Storm Sewer (MS4) Permit Order No. R4-2012-0175, which became effective on December 28, 2012. The MS4 Permit identifies the permittees that are responsible for compliance with the MS4 Permit requirements pertaining to the Los Angeles River Bacteria Total Maximum Daily Load (LAR Bacteria TMDL) Resolution No. R10-007. The LAR Bacterial TMDL requires the responsible permittees to protect recreational uses in the Los Angeles River watershed by meeting targets and waste load allocations for the indicator bacterium *E. coli* during wet weather and dry weather seasons.

On March 23, 2016, the Upper Los Angeles River Enhanced Watershed Management Program Group¹ (ULAR EWMP Group) submitted a Load Reduction Strategy (LRS) to address dry weather discharges to the Rio Hondo (see **Figure 1**). The Rio Hondo LRS was developed to address requirements of the LAR Bacteria TMDL, which incorporates an LRS process as an optional implementation pathway for dry weather discharges.

The Rio Hondo LRS presented a list of specific implementation actions for “Priority Outfalls”, which were identified through an extensive LRS prioritization process that included outfall monitoring, receiving water monitoring and Monte Carlo modeling. The LRS implementation actions included dry wells, tree wells, infiltration projects (basins, trenches, and galleries), and low flow diversions. The Rio Hondo LRS identified twenty-

¹ Members of the ULAR EWMP Group that drain to the Rio Hondo watershed are County, Alhambra, Montebello, Monterey Park, Pasadena, Rosemead, San Gabriel, San Marino, South El Monte, South Pasadena, and Temple City.

six (26) priority outfalls that would have to be diverted or “turned off” by 2020 in order to meet the LAR Bacteria TMDL requirements (see **Figure 2**).

On October 25, 2017, the ULAR EWMP Group submitted a revised implementation approach based on implementing regional dry weather projects to address discharges to Rio Hondo from three of the waterbodies in the Rio Hondo LRS – Alhambra Wash, Rubio Wash and Eaton Wash. The revised regional approach proposes to construct a total of three Regional Dry Weather Projects – one each at the mouth of Alhambra Wash, Rubio Wash, and Eaton Wash (see **Figure 3**). In conjunction with enhanced MCMs and EWMP efforts, these three regional projects will replace the eighteen structural actions previously proposed in the submitted March 2016 plan. In order to take the next step towards implementing the Rio Hondo LRS, the ULAR EWMP Group needs to develop design plans for the three regional projects.

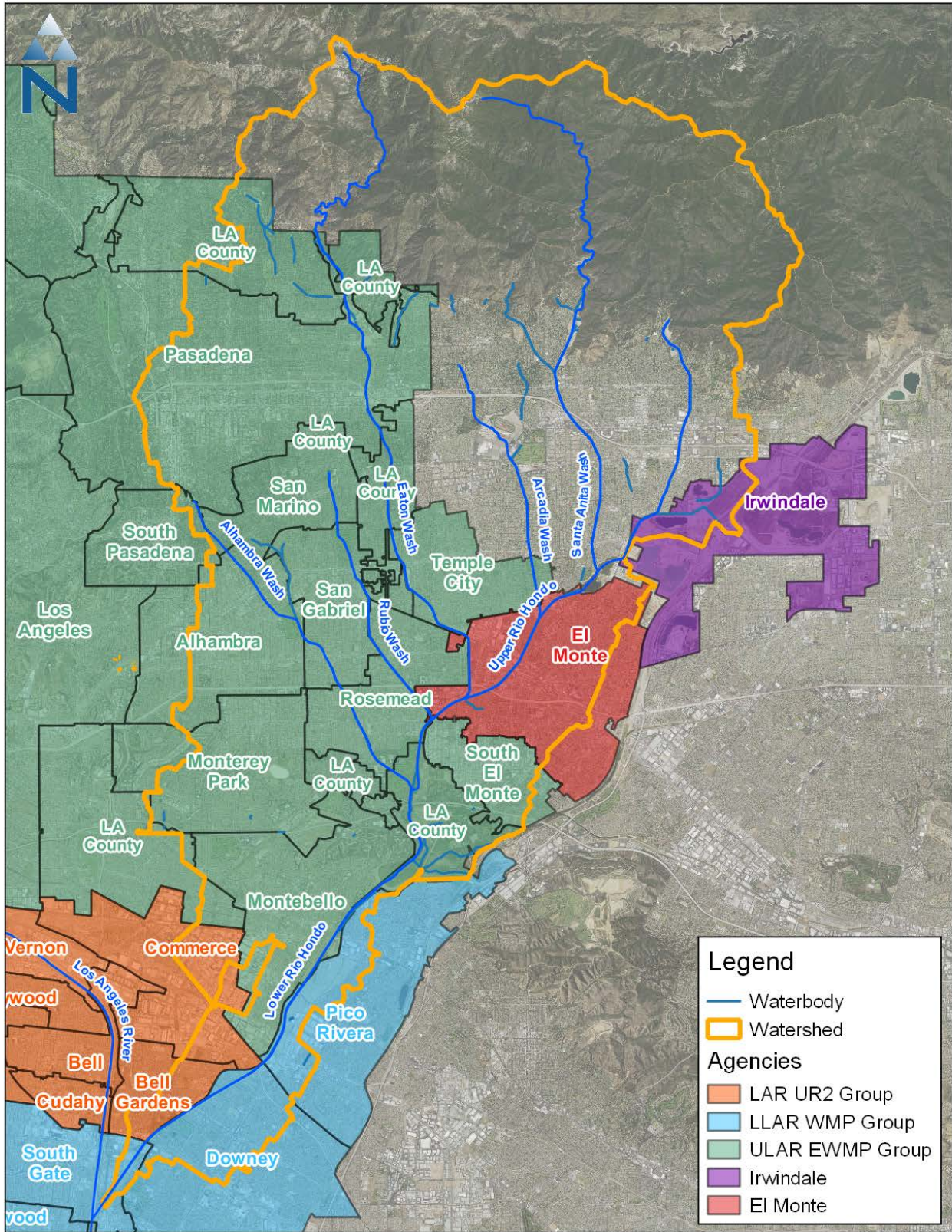


Figure 1 – Rio Hondo Watershed and Participating LRS Agencies

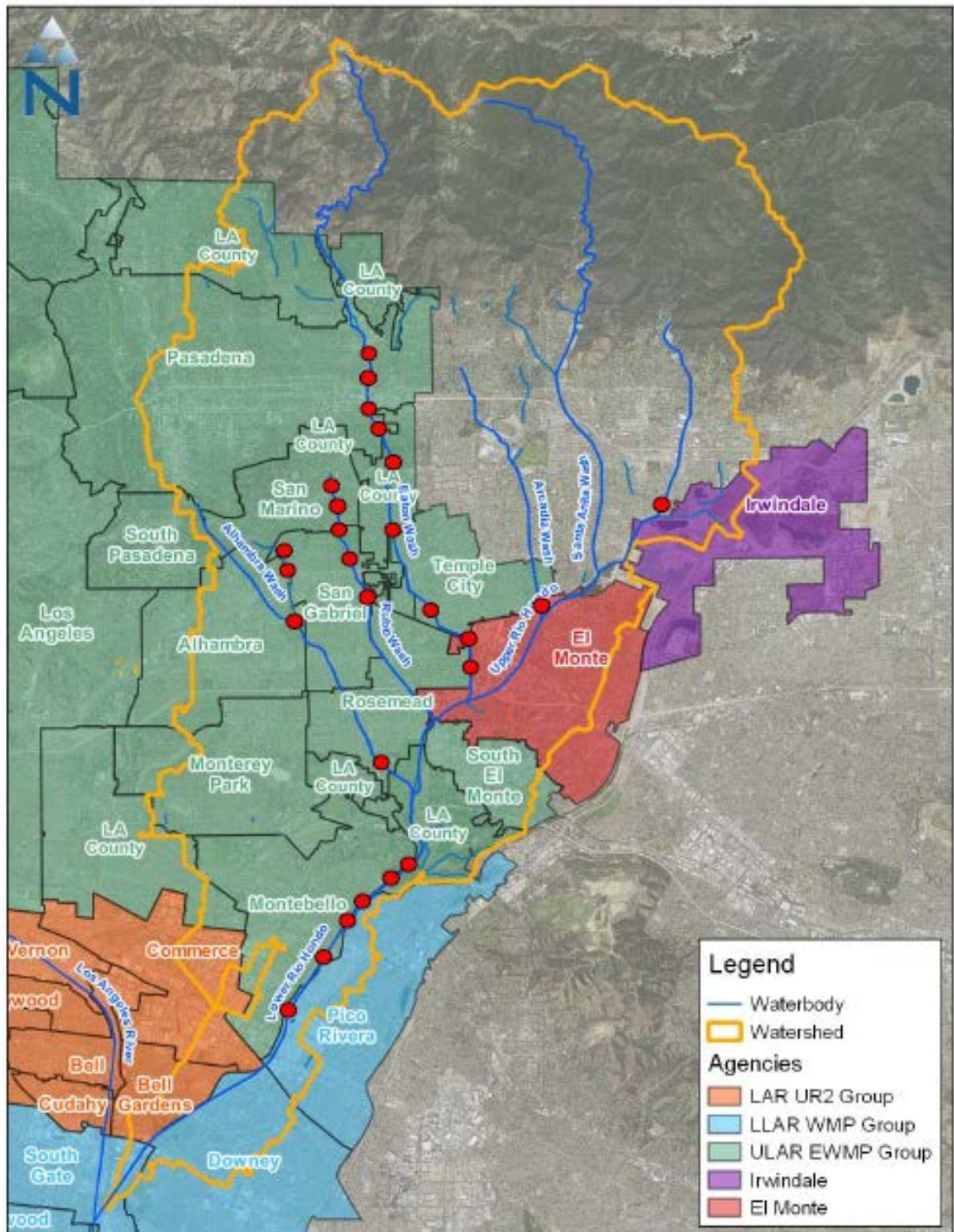
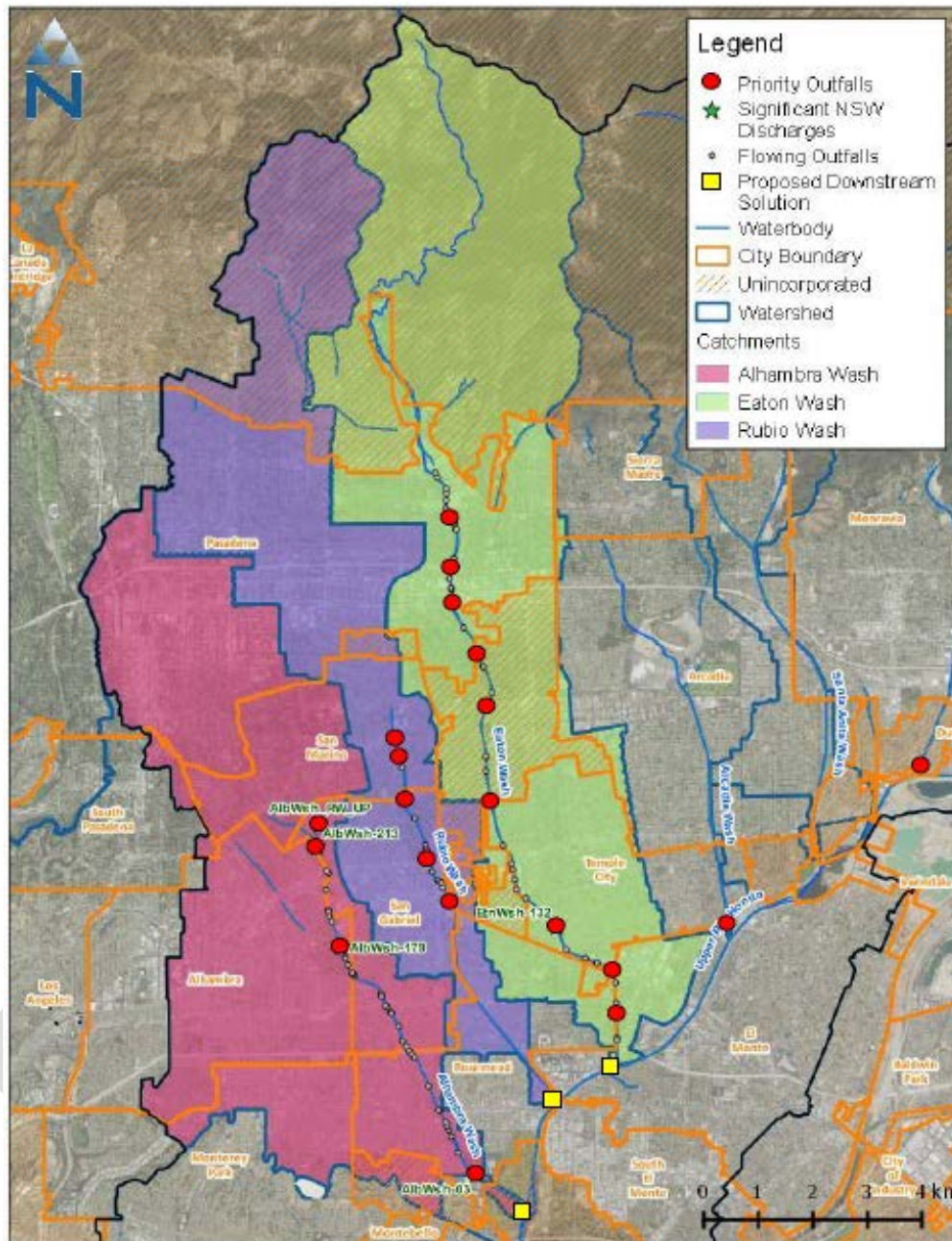


Figure 2 – Rio Hondo LRS Priority Outfalls



PROJECT CONCEPT DESCRIPTION

1. Alhambra Wash

The current concept for Alhambra Wash is a low flow diversion (LFD). Soils near the lower portion of Alhambra Wash are classified as HSG C which generally have low infiltration rates. Therefore, infiltration (e.g. basins, etc.) may not be feasible alternatives for this site design. Though the goal of this project is to

capture and eliminate dry weather (non-stormwater) flows, the project should be evaluated to determine if some (incidental) stormwater could be captured and treated/infiltrated/diverted.

The opportunity for a LFD is shown in **Figure 4**.

There appears to be adequate space for a diversion point/pump intake well in Alhambra Wash just downstream of Rush St. and Priority Outfall Alb Wsh-03. Dry weather flows could be collected at this point and conveyed to a pump station located on Rice Elementary School property. These flows would then be discharged to an existing sanitary sewer manhole located on the same property, and subsequently conveyed in a 27-inch gravity main to the Whittier Narrows Water Reclamation Plant. The recommended design dry weather flow rate for pump sizing is 1,000 gpm.

A thorough analysis would be needed to determine sanitary sewer flow rates and capacity before LFD can be considered a feasible option at the Alhambra Wash site. It is possible that the existing sanitary sewer system does not have sufficient capacity to convey an additional 1,000 gpm. It is also possible that the Whittier Narrows Water Reclamation Plant will not accept the dry weather flows for treatment. In either case, LFD would not be a feasible Regional Dry Weather Project for Alhambra Wash. Since infiltration is not a feasible primary alternative at this site, the other plausible solution would involve treatment to remove bacteria from dry weather flows. This may consist of an engineered wetland system in the Whittier Narrows Gold Course, treatment using ultraviolet light, or using dry weather flows as an irrigation source for the Whittier Narrows Gold Course.

Alternative designs not mentioned above will be considered if determined to be more appropriate, feasible and cost effective.

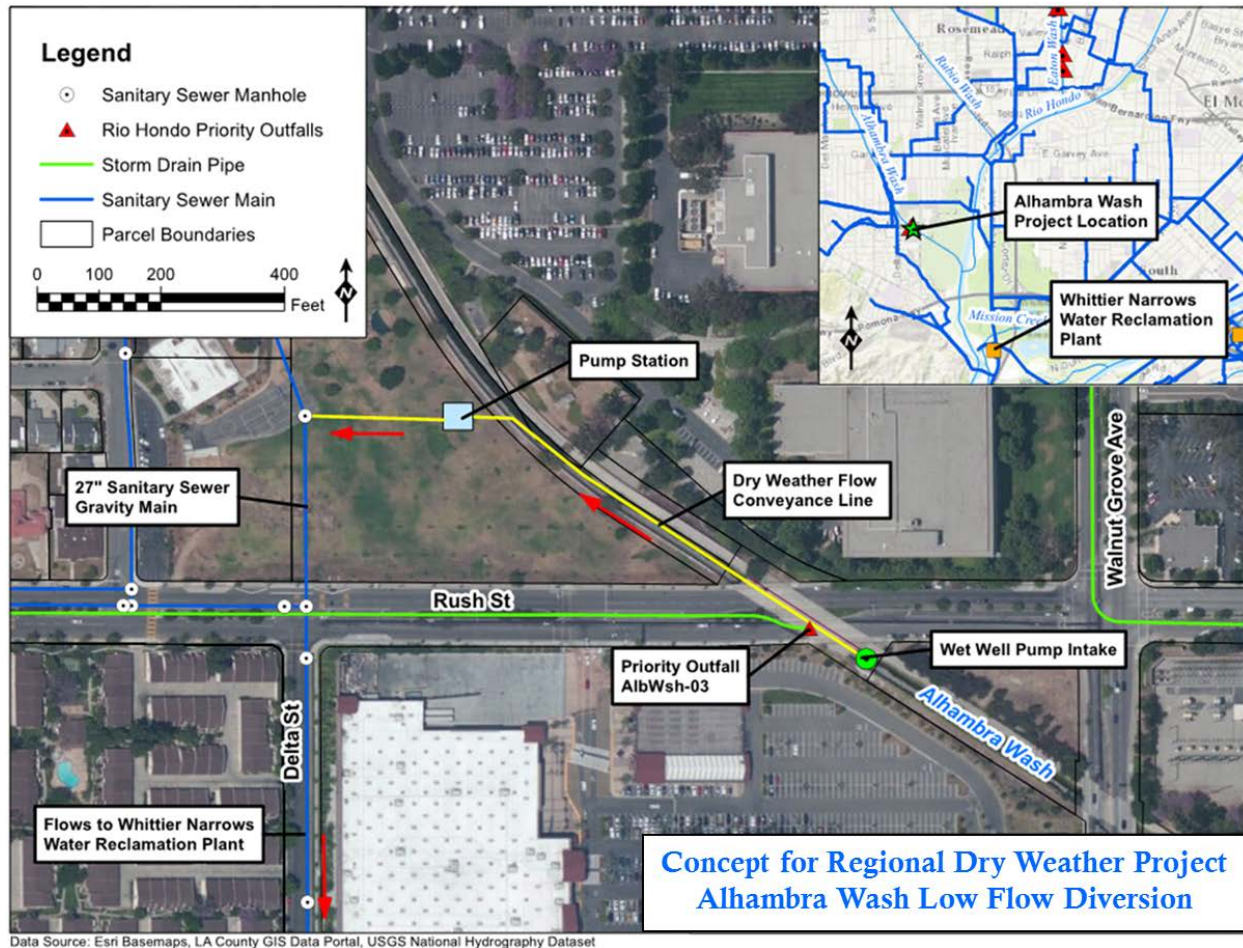


Figure 4 – Alhambra Wash: Low Flow Diversion Conceptual Layout

2. Eaton Wash

The primary concept for Eaton Wash is an LFD as shown in **Figure 5**. There appears to be adequate space for a diversion point/pump intake well in Eaton Wash just upstream on Interstate 10. Dry weather flows could be collected at this point and conveyed to a pump station located adjacent to the channel. These flows could then be discharged to an existing sanitary sewer manhole located near Interstate 10, and subsequently conveyed in a 24-inch gravity main to the Whittier Narrows Water Reclamation Plant. The recommended design dry weather flow rate for pump sizing is 630 gpm.

Soils near the lower portion of Eaton Wash are classified as HSG A which indicates adequate infiltration rates for an infiltration basin at this site. However, the required open space necessary for an infiltration basin was not identified in this location. In the event a site for an infiltration basin is identified in the future,

the required footprint for the infiltration basin would be 1.4 acres.

Though the goal of this project is to capture and eliminate dry weather (non-stormwater) flows, the project should be evaluated to determine if some (incidental) stormwater could be captured and treated/infiltrated/diverted.

Alternative designs not mentioned above will be considered if determined to be more appropriate, feasible and cost effective.

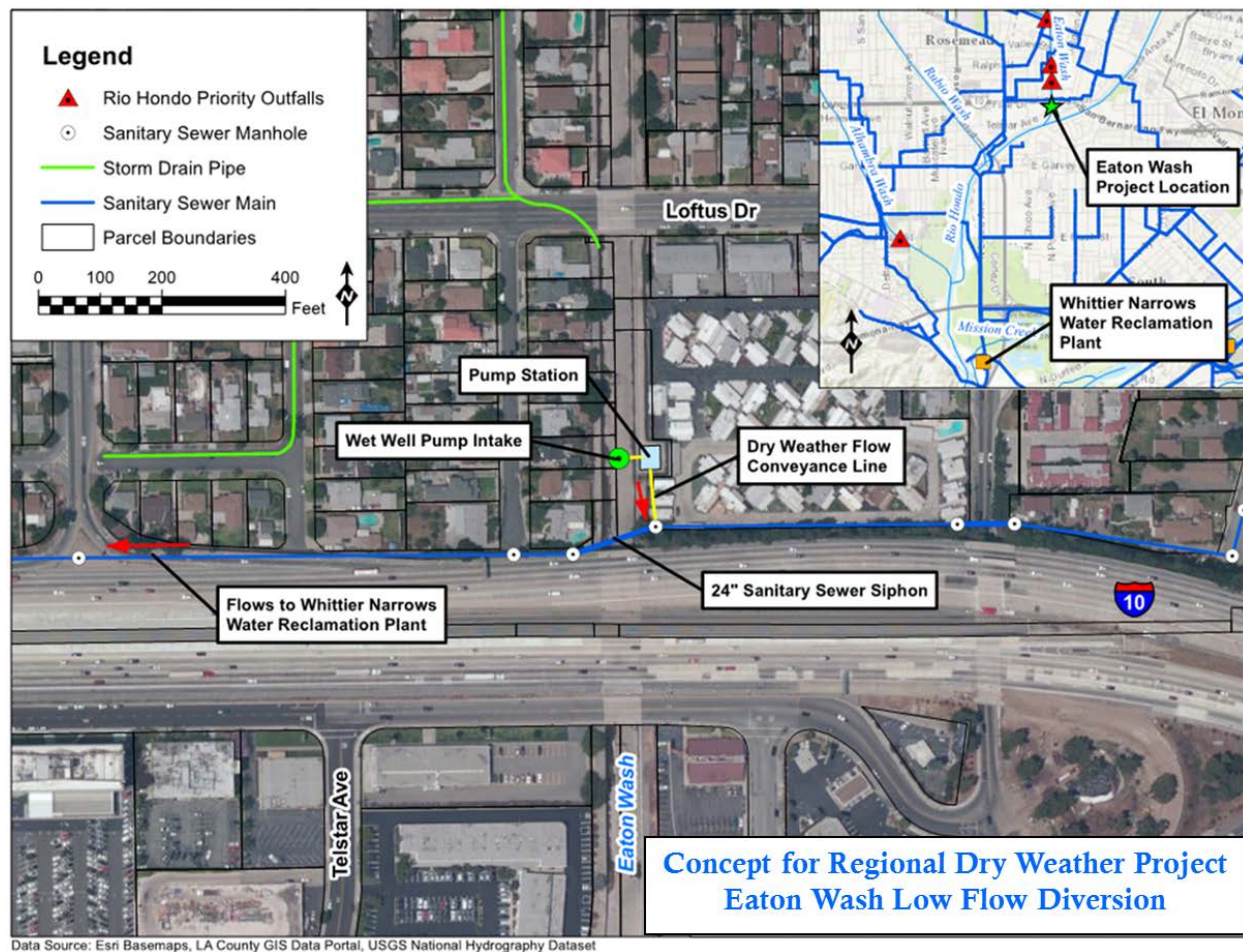


Figure 5 – Eaton Wash: Low Flow Diversion Conceptual Layout

3. Rubio Wash

The primary concept for Rubio Wash is an infiltration basin. Soils near the lower portion of Rubio Wash are classified as HSG A which indicates adequate infiltration rates exist for infiltration near this site. A vacant lot located between Rubio Wash and Rosemead Blvd. as shown in **Figure 6**, may provide a potential location for an infiltration basin. A pump station and piping would be needed to convey the dry weather flows from the Rubio Wash to the infiltration basin.

Provisions to return any basin overflows to the channel would also be required. The recommended design dry weather flow rate for pump sizing is 800 gpm, and the required infiltration basin footprint is 0.7 acres.

There is also opportunity for LFD as shown in **Figure 7**. There appears to be adequate space for a diversion point/pump intake well adjacent to the vacant lot located between Rubio Wash and Rosemead Blvd. Dry weather flows could be collected at this point and conveyed to a pump station located on the vacant lot. These flows could then be discharged to an existing sanitary sewer manhole located on the same property, and subsequently conveyed in a 57-inch gravity main to the Whittier Narrows Water Reclamation Plant. The recommended design dry weather flow rate for pump sizing is 800 gpm.

Though the goal of this project is to capture and eliminate dry weather (non-stormwater) flows, the project should be evaluated to determine if some (incidental) stormwater could be captured and treated/infiltrated/diverted.

Alternative designs not mentioned above will be considered if determined to be more appropriate, feasible and cost effective.

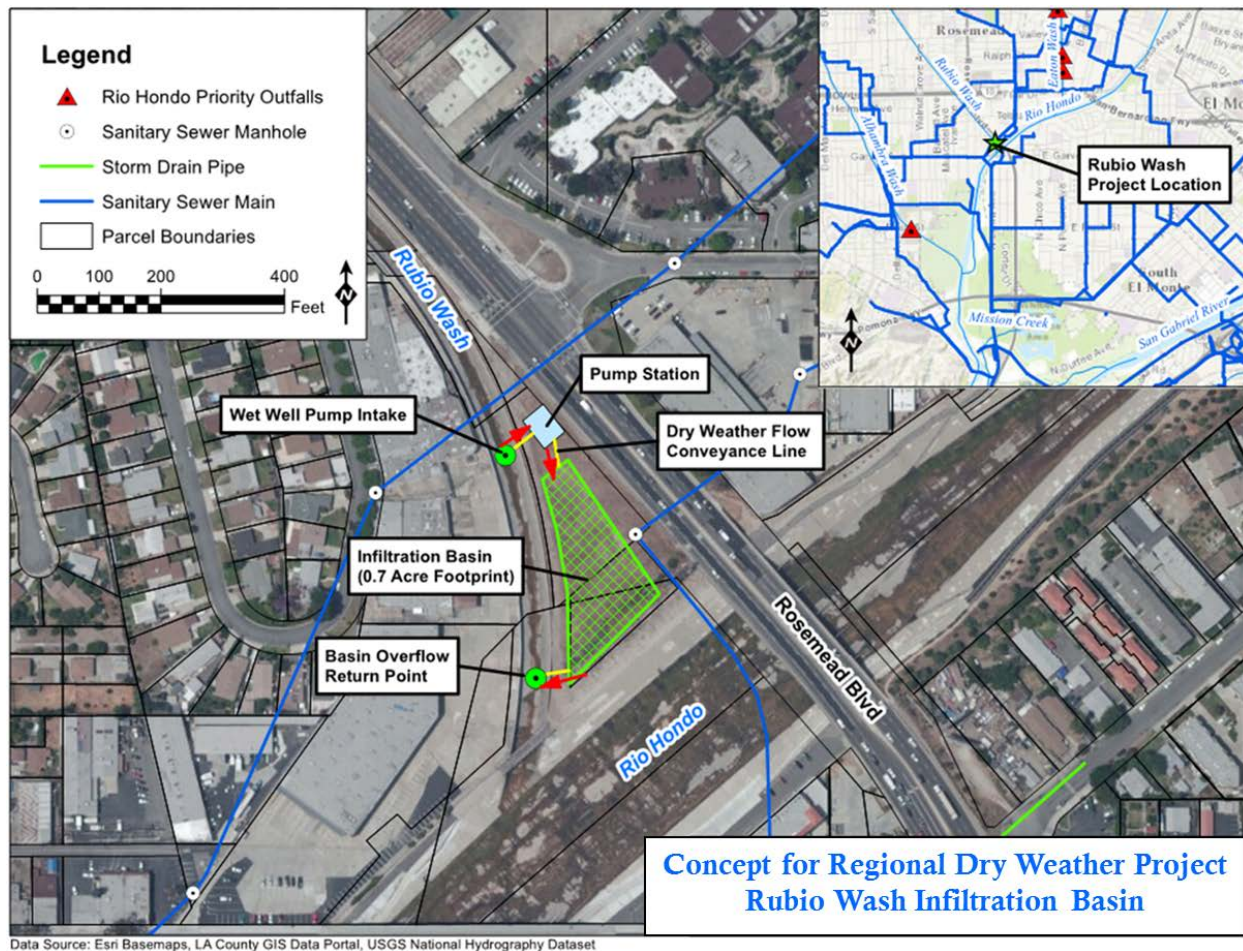


Figure 6 – Rubio Wash: Infiltration Basin Conceptual Layout

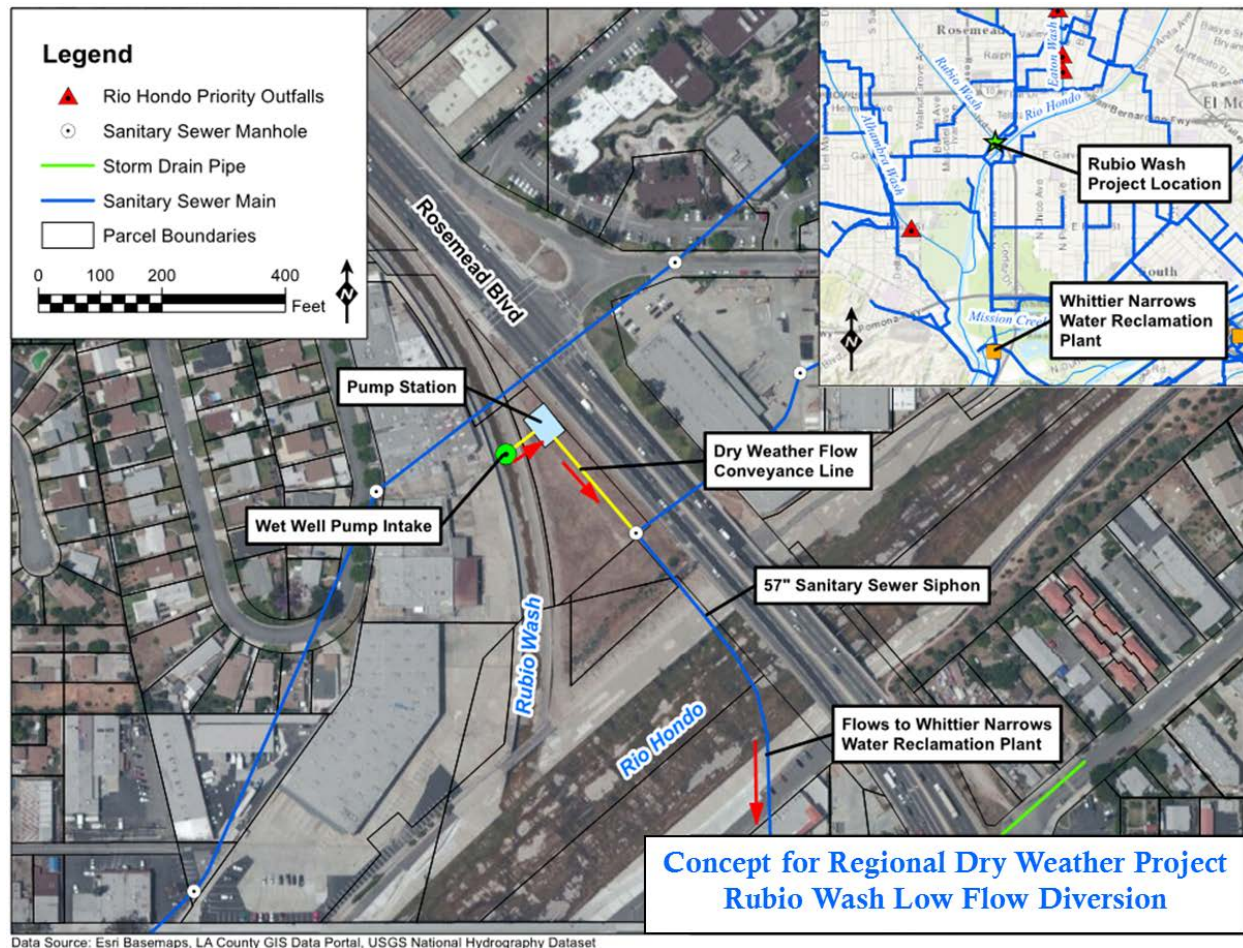


Figure 7 – Rubio Wash: Low Flow Diversion Conceptual Layout

SCOPE OF WORK

The following tasks outline a proposed scope of work to prepare design plans for all three regional dry weather projects. The services to be performed by the Consultant shall include, but not limited to, the following items of work:

1. Environmental Evaluation/ Documentation

- Review, evaluate, and determine the required environmental clearance processes to satisfy the California Environmental Quality Act (CEQA), National Environmental Policy Act (NEPA), and any other environmental requirements including historical, cultural, etc. processes.

Deliverable: Draft and Final Required Environmental Documents

- CEQA Documents
 - o Draft and Final Initial Study
 - o Draft and Final CEQA Documents (one of the following):

- Negative Declaration
 - Administrative Draft ND for Public Works review
 - Final Draft ND
 - As-needed presentations and meetings
 - As-needed Public Review tasks
 - All required notices
- Mitigated Negative Declaration
 - Administrative Draft MND for Public Works review
 - Final Draft MND
 - As-needed presentations and meetings
 - As-needed Public Review tasks
 - Draft and Final MMRP
 - All required notices
- Environmental Impact Report
 - Administrative Draft EIR
 - Public Draft EIR
 - Final Draft EIR
 - As-needed presentations and meetings
 - As-needed Public Review Tasks
 - Draft and Final MMRP
 - Findings of Fact
 - Statement of Overriding Considerations (SOC)
 - All required notices
- Identify and acquire needed regulatory permits (i.e. 402, 404, 408, 1600, etc.)

2. Field Work

- a. Perform onsite visual inspection of each proposed project location.
- b. Verify the existing storm drain locations and type, catch basins, open channels, etc. and prepare AutoCAD and GIS documentation.

Deliverable: AutoCAD and GIS map and documentation showing existing storm

drain structures, catch basins, open channels, and any other existing pertinent infrastructures in the project areas.

3. Topographic Survey

- a. Acquire/prepare topographic mapping, surface, and utility survey and existing storm drain plans and infrastructure plans from the County and City sources.

Deliverable: A topographic map in AutoCAD format

4. Utility

- a. Perform utility search of existing or future planned underground facilities and utilities within the sites that may affect the proposed BMP locations.
- b. Notify affected utility companies, including review of design plans

Deliverable: Draft and Final Utility Search Report including but not limited to:

- Clearances in form of emails or letters from impacted utility companies
- Maps from utility companies
- AutoCAD file with utilities

5. Geotechnical Evaluation

- a. For sites that can potentially utilize infiltration, conduct soil investigations to determine soil characteristics and conduct infiltration tests to determine feasibility of proposed BMPs. Utilize GS200 Guidelines.
- c. Determine infiltration rates and appropriate recommended factors of safety.

Deliverable:

- Based on soils and infiltration testing evaluate and prepare design plans that may include, but not limited to, subdrain systems, cisterns, vaults, pump station, and all types of BMPs currently manufactured and available commercially.
- Draft and Final Geotechnical report including but not limited to:
 - Soil characteristics
 - Infiltration rates
 - Recommended factors of safety
 - Field logs
 - Descriptions of any hazards (liquefaction zone, unstable slopes, etc.)

- Constructability

6. Permits & Easements

- a. Analyze each proposed location with respect to encroachment permission, easement requirements, related fees and title report. Identify all potential permits and/or agreements that will need to be obtained or executed prior to construction of the each of the projects.

Deliverable:

- Determine, request, and obtain all required permit(s) to construct all three projects.
- Draft and Final technical memo identifying needed permits and agreements.

7. Operation and Maintenance

- a. Develop an operation and maintenance plan, ncluding annual cost for each project location.

Deliverable: Draft and Final Operation and Maintenance Plan

8. Traffic Control Plans

- a. Develop traffic control plans to mitigate and minimize traffic impacts that will arise during construction.

Deliverable: Draft and Final Traffic control plans

9. Project Management

- a. Prepare detailed project schedules utilizing MS Project (or equivalent) for each task in the scope of work taking into consideration the time needed for agencies to review and provide comments.
- b. Coordination: Perform project management duties including coordinating with the Project Manager and Partnering Agencies, coordinating calls, and providing an explanation of the work completed, work to be done, and work that was to have been done but not, with reasons why.
- c. Meetings: Schedule and prepare meeting agenda, presentation, and summary notes. Assume monthly meetings, including a kick-off meeting, with Project Manager and Partnering Agencies and other select stakeholders.

Assume a meeting with communities near the Project, two meetings with the Regional Board, and two meetings with other regulatory agencies.

Deliverable: Project schedules, meeting agenda, presentation, and summary notes.

10. Design Plans and Specifications

a. Based on the findings from each task in the scope of work, prepare and submit design plans for all three regional dry weather projects.

Deliverables:

- Draft 30 percent plans, specs, cost estimate, and responses to comments
- Draft 60 percent plans, specs, cost estimate, and responses to comments
- Draft 90 percent plans, specs, cost estimate, and responses to comments
- Draft 100 percent plans, specs, cost estimate, and responses to comments
- Final 100 percent plans, specs, and cost estimate.

ATTACHMENT 3

MS4 Permit Order No. R4-2012-0175 Attachment O

ATTACHMENT O. TMDLs IN LOS ANGELES RIVER WATERSHED MANAGEMENT AREA

A. Los Angeles River Watershed Trash TMDL

1. Permittees subject to the provisions below are identified in Attachment K, Table K-5.
2. Permittees shall comply with the final water quality-based effluent limitation of zero trash discharged to the Los Angeles River no later than September 30, 2016 and every year thereafter.
3. Permittees shall comply with interim and final water quality-based effluent limitations for trash discharged to the Los Angeles River, per the schedule below:

Los Angeles River Watershed Trash Effluent Limitations¹ per Storm Year² (gallons of uncompressed trash)

Permittees	Baseline	2012 (30%)	2013 (20%)	2014 (10%)	2015 (3.3%)	2016 ³ (0%)
Alhambra	39903	11971	7981	3990	1317	0
Arcadia	50108	15032	10022	5011	1654	0
Bell	16026	4808	3205	1603	529	0
Bell Gardens	13500	4050	2700	1350	446	0
Bradbury	4277	1283	855	428	141	0
Burbank	92590	27777	18518	9259	3055	0
Calabasas	22505	6752	4501	2251	743	0
Carson	6832	2050	1366	683	225	0
Commerce	58733	17620	11747	5873	1938	0
Compton	53191	15957	10638	5319	1755	0
Cudahy	5935	1781	1187	594	196	0
Downey	39063	11719	7813	3906	1289	0
Duarte	12210	3663	2442	1221	403	0
El Monte	42208	12662	8442	4221	1393	0
Glendale	140314	42094	28063	14031	4630	0
Hidden Hills	3663	1099	733	366	121	0
Huntington Park	19159	5748	3832	1916	632	0
Irwindale	12352	3706	2470	1235	408	0
La Cañada Flintridge	33496	10049	6699	3350	1105	0
Los Angeles	1374845	412454	274969	137485	45370	0
Los Angeles County	310223	93067	62045	31022	10237	0
Lynwood	28201	8460	5640	2820	931	0
Maywood	6129	1839	1226	613	202	0
Monrovia	46687	14006	9337	4669	1541	0
Montebello	50369	15111	10074	5037	1662	0
Monterey Park	38899	11670	7780	3890	1284	0
Paramount	27452	8236	5490	2745	906	0
Pasadena	111998	33599	22400	11200	3696	0
Pico Rivera	13953	4186	2791	1395	460	0
Rosemead	27305	8192	5461	2731	901	0
San Fernando	13947	4184	2789	1395	460	0
San Gabriel	20343	6103	4069	2034	671	0

¹ Effluent limitations are expressed as allowable trash discharge relative to baseline Waste Load Allocations specified in Table 7-2.2 of the Basin Plan.

² Storm year is defined as October 1 to September 30 herein.

³ Permittees shall achieve their final effluent limitation of zero trash discharge for the 2015-2016 storm year and every year thereafter.

Permittees	Baseline	2012 (30%)	2013 (20%)	2014 (10%)	2015 (3.3%)	2016 ³ (0%)
San Marino	14391	4317	2878	1439	475	0
Santa Clarita	901	270	180	90	30	0
Sierra Madre	11611	3483	2322	1161	383	0
Signal Hill	9434	2830	1887	943	311	0
Simi Valley	137	41	27	14	5	0
South El Monte	15999	4800	3200	1600	528	0
South Gate	43904	13171	8781	4390	1449	0
South Pasadena	14907	4472	2981	1491	492	0
Temple City	17572	5272	3514	1757	580	0
Vernon	47203	14161	9441	4720	1558	0

Los Angeles River Watershed Trash Effluent Limitations⁴ per Storm Year⁵
(pounds of drip-dry trash)

Permittees	Baseline	2012 (30%)	2013 (20%)	2014 (10%)	2015 (3.3%)	2016 ⁶ (0%)
Alhambra	68761	20628	13752	6876	2269	0
Arcadia	93036	27911	18607	9304	3070	0
Bell	25337	7601	5067	2534	836	0
Bell Gardens	23371	7011	4674	2337	771	0
Bradbury	12160	3648	2432	1216	401	0
Burbank	170389	51117	34078	17039	5623	0
Calabasas	52230	15669	10446	5223	1724	0
Carson	10208	3062	2042	1021	337	0
Commerce	85481	25644	17096	8548	2821	0
Compton	86356	25907	17271	8636	2850	0
Cudahy	10061	3018	2012	1006	332	0
Downey	68507	20552	13701	6851	2261	0
Duarte	23687	7106	4737	2369	782	0
El Monte	68267	20480	13653	6827	2253	0
Glendale	293498	88049	58700	29350	9685	0
Hidden Hills	10821	3246	2164	1082	357	0
Huntington Park	30929	9279	6186	3093	1021	0
Irwindale	17911	5373	3582	1791	591	0
La Cañada Flintridge	73747	22124	14749	7375	2434	0
Los Angeles	2572500	771750	514500	257250	84893	0
Los Angeles County	651806	195542	130361	65181	21510	0
Lynwood	46467	13940	9293	4647	1533	0
Maywood	10549	3165	2110	1055	348	0
Monrovia	100988	30296	20198	10099	3333	0
Montebello	83707	25112	16741	8371	2762	0
Monterey Park	70456	21137	14091	7046	2325	0
Paramount	44490	13347	8898	4449	1468	0
Pasadena	207514	62254	41503	20751	6848	0
Pico Rivera	22549	6765	4510	2255	744	0
Rosemead	47378	14213	9476	4738	1563	0
San Fernando	23077	6923	4615	2308	762	0
San Gabriel	36437	10931	7287	3644	1202	0

⁴ Effluent limitations are expressed as allowable trash discharge relative to baseline Waste Load Allocations specified in Table 7-2.2 of the Basin Plan.

⁵ Storm year is defined as October 1 to September 30 herein.

⁶ Permittees shall achieve their final effluent limitation of zero trash discharge for the 2015-2016 storm year and every year thereafter.

Permittees	Baseline	2012 (30%)	2013 (20%)	2014 (10%)	2015 (3.3%)	2016 ⁶ (0%)
San Marino	29147	8744	5829	2915	962	0
Santa Clarita	2326	698	465	233	77	0
Sierra Madre	25192	7558	5038	2519	831	0
Signal Hill	14220	4266	2844	1422	469	0
Simi Valley	344	103	69	34	11	0
South El Monte	24319	7296	4864	2432	803	0
South Gate	72333	21700	14467	7233	2387	0
South Pasadena	28357	8507	5671	2836	936	0
Temple City	31819	9546	6364	3182	1050	0
Vernon	66814	20044	13363	6681	2205	0

- Permittees shall comply with the interim and final water quality-based effluent limitations for trash in A.2 and A.3 above per the provisions in Part VI.E.5.

B. Los Angeles River Nitrogen Compounds and Related Effects TMDL

- Permittees subject to the provisions below are identified in Attachment K, Table K-5.
- Permittees shall comply with the following water quality-based effluent limitations as of the effective date of this Order:

Water Body	NH ₃ -N (mg/L)		NO ₃ -N (mg/L)	NO ₂ -N (mg/L)	NO ₃ -N+NO ₂ -N (mg/L)
	One-hour Average	Thirty-day Average	Thirty-day Average	Thirty-day Average	Thirty-day Average
Los Angeles River above Los Angeles-Glendale WRP (LAG)	4.7	1.6	8.0	1.0	8.0
Los Angeles River below LAG	8.7	2.4	8.0	1.0	8.0
Los Angeles Tributaries	10.1	2.3	8.0	1.0	8.0

C. Los Angeles River and Tributaries Metals TMDL

- Permittees subject to the provisions below are identified in Attachment K, Table K-5.
- Final Water Quality-Based Effluent Limitations
 - The watershed is divided into five jurisdictional groups based on the subwatersheds of the tributaries that drain to each reach of the river. Each jurisdictional group shall achieve compliance in prescribed percentages of its subwatershed(s). Jurisdictional groups can be reorganized or subdivided upon approval by the Regional Water Board Executive Officer.
 - Permittees shall comply with the following grouped⁷ dry weather⁸ water quality-based effluent limitations no later than January 11, 2024, expressed as total recoverable metals.⁹

⁷ The dry weather water quality-based effluent limitations are grouped-based and shared by the MS4 Permittees that are located within the drainage area.

⁸ Dry weather is defined as any day when the maximum daily flow in the Los Angeles River is less than 500 cfs measured at the Wardlow gage station.

⁹ Dry weather effluent limitations are equal to storm drain flows (critical flows minus median POTW flows minus median open space flows) multiplied by reach specific numeric targets, minus the contribution from direct air deposition.

Waterbody	Effluent Limitations Daily Maximum (kg/day)		
	Copper	Lead	Zinc
LA River Reach 6	WER ¹ x 0.53	WER ¹ x 0.33	---
LA River Reach 5	WER ¹ x 0.05	WER ¹ x 0.03	---
LA River Reach 4	WER ¹ x 0.32	WER ¹ x 0.12	---
LA River Reach 3	WER ¹ x 0.06	WER ¹ x 0.03	---
LA River Reach 2	WER ¹ x 0.13	WER ¹ x 0.07	---
LA River Reach 1	WER ¹ x 0.14	WER ¹ x 0.07	---
Bell Creek	WER ¹ x 0.06	WER ¹ x 0.04	---
Tujunga Wash	WER ¹ x 0.001	WER ¹ x 0.0002	---
Burbank Channel	WER ¹ x 0.15	WER ¹ x 0.07	---
Verdugo Wash	WER ¹ x 0.18	WER ¹ x 0.10	---
Arroyo Seco	WER ¹ x 0.01	WER ¹ x 0.01	---
Rio Hondo Reach 1	WER ¹ x 0.01	WER ¹ x 0.006	WER ¹ x 0.16
Compton Creek	WER ¹ x 0.04	WER ¹ x 0.02	---

¹WER(s) have a default value of 1.0 unless site-specific WER(s) are approved via the Basin Plan Amendment process.

- c. In lieu of calculating loads, Permittees may demonstrate compliance with the following concentration-based water quality-based effluent limitations during dry weather no later than January 11, 2024, expressed as total recoverable metals:

Waterbody	Effluent Limitations Daily Maximum (µg total recoverable metals/L)		
	Copper	Lead	Zinc
LA River Reach 5, 6 and Bell Creek	WER ¹ x 30	WER ¹ x 19	---
LA River Reach 4	WER ¹ x 26	WER ¹ x 10	---
LA River Reach 3 above LA-Glendale WRP and Verdugo Wash	WER ¹ x 23	WER ¹ x 12	---
LA River Reach 3 below LA-Glendale WRP	WER ¹ x 26	WER ¹ x 12	---
Burbank Western Channel (above WRP)	WER ¹ x 26	WER ¹ x 14	---
Burbank Western Channel (below WRP)	WER ¹ x 19	WER ¹ x 9.1	---
LA River Reach 2 and Arroyo Seco	WER ¹ x 22	WER ¹ x 11	---
LA River Reach 1	WER ¹ x 23	WER ¹ x 12	---
Compton Creek	WER ¹ x 19	WER ¹ x 8.9	---
Rio Hondo Reach 1	WER ¹ x 13	WER ¹ x 5.0	WER ¹ x 131

¹ WER(s) have a default value of 1.0 unless site-specific WER(s) are approved via the Basin Plan Amendment process.

- d. Permittees shall comply with the following grouped¹⁰ wet weather¹¹ water quality-based effluent limitations no later than January 11, 2028, expressed as total recoverable metals discharged to all reaches of the Los Angeles River and its tributaries.

Constituent	Effluent Limitation Daily Maximum (kg/day)
Cadmium	$WER^1 \times 2.8 \times 10^{-9} \times \text{daily volume (L)} - 1.8$
Copper	$WER^1 \times 1.5 \times 10^{-8} \times \text{daily volume (L)} - 9.5$
Lead	$WER^1 \times 5.6 \times 10^{-8} \times \text{daily volume (L)} - 3.85$
Zinc	$WER^1 \times 1.4 \times 10^{-7} \times \text{daily volume (L)} - 83$

¹ WER(s) have a default value of 1.0 unless site-specific WER(s) are approved via the Basin Plan Amendment process.

3. Permittees shall comply with interim and final water quality-based effluent limitations for metals discharged to the Los Angeles River and its tributaries, per the schedule below:

Deadline	Total Drainage Area Served by the MS4 required to meet the water quality-based effluent limitations (%)	
	Dry weather	Wet weather
January 11, 2012	50	25
January 11, 2020	75	--
January 11, 2024	100	50
January 11, 2028	100	100

D. Los Angeles River Watershed Bacteria TMDL

- Permittees subject to the provisions below are identified in Attachment K, Table K-5.
- Permittees shall comply with the following final water quality-based effluent limitations for discharges to the Los Angeles River and its tributaries during dry weather according to the schedule in Table O-1, and during wet weather no later than March 23, 2037:

Constituent	Effluent Limitation (MPN or cfu)	
	Daily Maximum	Geometric Mean
<i>E. coli</i>	235/100 mL	126/100 mL

¹⁰ The wet weather water quality-based effluent limitations are grouped-based and shared among all MS4 Permittees located within the drainage area.

¹¹ Wet weather is defined as any day when the maximum daily flow in the Los Angeles River is equal to or greater than 500 cfs measured at the Wardlow gage station.

3. Permittees shall comply with the following grouped¹² interim dry weather single sample bacteria water quality-based effluent limitations for specific river segments and tributaries as listed in the table, below, according to the schedule in Table O-1:

River Segment or Tributary	Daily Maximum <i>E. coli</i> Load (10 ⁹ MPN/Day)
Los Angeles River Segment A (Willow to Rosecrans)	301
Los Angeles River Segment B (Rosecrans to Figueroa)	518
Los Angeles River Segment C (Figueroa to Tujunga)	463
Los Angeles River Segment D (Tujunga to Balboa)	454
Los Angeles River Segment E (Balboa to headwaters)	32
Aliso Canyon Wash	23
Arroyo Seco	24
Bell Creek	14
Bull Creek	9
Burbank Western Channel	86
Compton Creek	7
Dry Canyon	7
McCoy Canyon	7
Rio Hondo	2
Tujunga Wash	10
Verdugo Wash	51

- a. Unexpectedly high-loading outfalls may be excluded from interim compliance calculations under the following circumstances: If an outfall which was 1) loading *E. coli* at a rate less than the 25th percentile of outfalls during the monitoring events used to develop the “MS4 Load Reduction Strategy” (LRS), but, at the time of compliance monitoring, is 2) loading *E. coli* at a rate greater than the 90th percentile of outfalls, and 3) actions are taken prior to the end of the first phase (i.e. 10 years after the beginning of the segment or tributary specific phase) such that the outfall is returned to a loading less than the 50th percentile of the outfalls at compliance monitoring, then the 90th percentile data from the outfall can be excluded from the compliance loading calculations.
- b. Likewise, if an outfall which was 1) the subject of a dry weather diversion is found, at the time of compliance monitoring, to be 2) contributing greater than the

¹² The interim dry weather water quality-based effluent limitations are group-based and shared among all MS4 Permittees located within the drainage area. However, the interim dry weather water quality-based effluent limitations may be distributed based on proportional drainage area, upon approval of the Regional Water Board Executive Officer.

90th percentile loading rate, and 3) actions are taken such that the outfall is returned to a loading less than the 50th percentile of the outfalls at compliance monitoring, and a maintenance schedule for the diversion is submitted with the compliance report, then the 90th percentile data from the outfall can be excluded from the compliance loading calculations.

4. Receiving Water Limitations

- a. Permittees shall comply with the following grouped¹³ final single sample bacteria receiving water limitations for discharges to the Los Angeles River and its tributaries during dry weather according to the schedule in Table O-1, and during wet weather no later than March 23, 2037:

Time Period	Annual Allowable Exceedance Days of the Single Sample Objective (days)	
	Daily Sampling	Weekly Sampling
Dry Weather	5	1
Non-HFS ¹⁴ Waterbodies Wet Weather	15	2
HFS Waterbodies Wet Weather	10 (not including HSF days)	2 (not including HSF days)

- b. Permittees shall comply with the following geometric mean receiving water limitation for discharges to the Los Angeles River and its tributaries during dry weather according to the schedule in Table O-1, and during wet weather no later than March 23, 2037:

Constituent	Geometric Mean (MPN or cfu)
E. coli	126/100 mL

Table O-1. Los Angeles River Bacteria Implementation Schedule for Dry Weather

Italics in this Table refer to Permittees using an alternative compliance plan instead of an LRS.

Implementation Action	Responsible Parties	Deadline
SEGMENT B (upper and middle Reach 2 – Figueroa Street to Rosecrans Avenue)		
First phase – Segment B		
Submit a Load Reduction Strategy (LRS) for Segment B (<i>or submit an alternative compliance plan</i>)	MS4 Permittees discharging to Segment B	September 23, 2014
Complete implementation of LRS	MS4 Permittees discharging to Segment B, if using LRS	March 23, 2019

¹³ The final receiving water limitations are group-based and shared among all MS4 Permittees, which includes LA MS4, Long Beach MS4, and Caltrans.

¹⁴ HFS stands for high flow suspension as defined in Chapter 2 of the Basin Plan.

Implementation Action	Responsible Parties	Deadline
Achieve interim (or final) water quality-based effluent limitations and submit report to Regional Water Board	MS4 Permittees discharging to Segment B, if using LRS	March 23, 2022
<i>Achieve final water quality-based effluent limitations or demonstrate that non-compliance is due to upstream contributions and submit report to Regional Water Board</i>	<i>MS4 Permittees discharging to Segment B, if using alternative compliance plan</i>	<i>March 23, 2022</i>
Second phase, if necessary – Segment B for LRS approach only		
Submit a new LRS	MS4 Permittees discharging to Segment B	March 23, 2023
Complete implementation of LRS	MS4 Permittees discharging to Segment B, if using LRS	September 23, 2026
Achieve final water quality-based effluent limitations in Segment B or demonstrate that non-compliance is only due to upstream contributions and submit report to Regional Water Board	MS4 Permittees discharging to Segment B, if using LRS	September 23, 2028
SEGMENT B TRIBUTARIES (Rio Hondo and Arroyo Seco)		
First phase – Segment B Tributaries (Rio Hondo and Arroyo Seco)		
Submit a Load Reduction Strategy (LRS) for Segment B tributaries (<i>or submit an alternative compliance plan</i>)	MS4 Permittees discharging to Segment B tributaries	March 23, 2016
Complete implementation of LRS	MS4 Permittees discharging to Segment B tributaries, if using LRS	September 23, 2020
Achieve interim (or final) water quality-based effluent limitations and submit report to Regional Water Board	MS4 Permittees discharging to Segment B tributaries, if using LRS	September 23, 2023
<i>Achieve final water quality-based effluent limitations or demonstrate that non-compliance is only due to upstream contributions and submit report to Regional Water Board</i>	<i>MS4 Permittees discharging to Segment B tributaries, if using alternative compliance plan</i>	<i>September 23, 2023</i>
Second phase, if necessary – Segment B Tributaries (Rio Hondo and Arroyo Seco) for LRS approach only		
Submit a new LRS	MS4 Permittees discharging to Segment B tributaries	September 23, 2024
Complete implementation of LRS	MS4 Permittees discharging to Segment B tributaries, if using LRS	March 23, 2028

Implementation Action	Responsible Parties	Deadline
Achieve final water quality-based effluent limitations Segment B tributaries or demonstrate that non-compliance is due to upstream contributions and submit report to Regional Water Board	MS4 Permittees discharging to Segment B tributaries, if using LRS	March 23, 2030
SEGMENT A (lower Reach 2 and Reach 1 – Rosecrans Avenue to Willow Street)		
First phase – Segment A		
Submit a Load Reduction Strategy (LRS) for Segment A (or submit an alternative compliance plan)	MS4 Permittees discharging to Segment A	September 23, 2016
Complete implementation of LRS	MS4 Permittees discharging to Segment A, if using LRS	March 23, 2021
Achieve interim (or final) water quality-based effluent limitations and submit report to Regional Water Board	MS4 Permittees discharging to Segment A, if using LRS	March 23, 2024
<i>Achieve final water quality-based effluent limitations or demonstrate that non-compliance is due to upstream contributions and submit report to Regional Water Board</i>	<i>MS4 Permittees discharging to Segment A, if using alternative compliance plan</i>	<i>March 23, 2024</i>
Second phase, if necessary – Segment A for LRS approach only		
Submit a new LRS	MS4 Permittees discharging to Segment A	March 23, 2025
Complete implementation of LRS	MS4 Permittees discharging to Segment A, if using LRS	September 23, 2029
Achieve final water quality-based effluent limitations in Segment A or demonstrate that non-compliance is due to upstream contributions and submit report to Regional Water Board	MS4 Permittees discharging to Segment A, if using LRS	September 23, 2031
SEGMENT A TRIBUTARY (Compton Creek)		
First phase – Segment A Tributary		
Submit a Load Reduction Strategy (LRS) for Segment A tributary (or submit an alternative compliance plan)	MS4 Permittees discharging to Segment A tributary	March 23, 2018
Complete implementation of LRS	MS4 Permittees discharging to Segment A tributary if using LRS	September 23, 2022

Implementation Action	Responsible Parties	Deadline
Achieve interim (or final) water quality-based effluent limitations and submit report to Regional Water Board	MS4 Permittees discharging to Segment A tributary if using LRS	September 23, 2025
<i>Achieve final water quality-based effluent limitations or demonstrate that non-compliance is due to upstream contributions and submit report to Regional Water Board</i>	<i>MS4 Permittees discharging to Segment A tributary, if using alternative compliance plan</i>	<i>September 23, 2025</i>
Second phase, if necessary – Segment A Tributary for LRS approach only		
Submit a new LRS	MS4 Permittees discharging to Segment A tributary	September 23, 2026
Complete implementation of LRS	MS4 Permittees discharging to Segment A tributary, if using LRS	March 23, 2030
Achieve final water quality-based effluent limitations in Segment A tributary or demonstrate that non-compliance is due to upstream contributions and submit report to Regional Water Board	MS4 Permittees discharging to Segment A tributary, if using LRS	March 23, 2032
SEGMENT E (Reach 6 – LA River headwaters [confluence with Bell Creek and Calabasas Creek] to Balboa Boulevard)		
First phase – Segment E		
Submit a Load Reduction Strategy (LRS) for Segment E <i>(or submit an alternative compliance plan)</i>	MS4 Permittees discharging to Segment E	September 23, 2017
Complete implementation of LRS	MS4 Permittees discharging to Segment E, if using LRS	March 23, 2022
Achieve interim (or final) water quality-based effluent limitations and submit report to Regional Water Board	MS4 Permittees discharging to Segment E, if using LRS	March 23, 2025
<i>Achieve final water quality-based effluent limitations or demonstrate that non-compliance is due to upstream contributions and submit report to Regional Water Board</i>	<i>MS4 Permittees discharging to Segment E, if using alternative compliance plan</i>	<i>March 23, 2025</i>
Second phase, if necessary –Segment E for LRS approach only		
Submit a new LRS	MS4 Permittees discharging to Segment E	March 23, 2026
Complete implementation of LRS	MS4 Permittees discharging to Segment E, if using LRS	September 23, 2029

Implementation Action	Responsible Parties	Deadline
Achieve final Water quality-based effluent limitations in Segment E or demonstrate that non-compliance is due to upstream contributions and submit report to Regional Water Board	MS4 Permittees discharging to Segment E, if using LRS	September 23, 2031
SEGMENT E TRIBUTARIES (Dry Canyon Creek, McCoy Creek, Bell Creek, and Aliso Canyon Wash)		
First phase – Segment E Tributaries		
Submit a Load Reduction Strategy (LRS) for Segment E tributaries (or submit an alternative compliance plan)	MS4 Permittees discharging to Segment E tributaries	September 23, 2021
Complete implementation of LRS	MS4 Permittees discharging to Segment E tributaries if using LRS	March 23, 2026
Achieve interim (or final) water quality-based effluent limitations and submit report to Regional Water Board	MS4 Permittees discharging to Segment E tributaries, if using LRS	March 23, 2029
<i>Achieve final water quality-based effluent limitations or demonstrate that non-compliance is due to upstream contributions and submit report to Regional Water Board</i>	<i>MS4 Permittees discharging to Segment E tributaries, if using alternative compliance plan</i>	<i>March 23, 2029</i>
Second phase, if necessary – Segment E Tributaries for LRS approach only		
Submit a new LRS	MS4 Permittees discharging to Segment E tributaries	March 23, 2030
Complete implementation of LRS	MS4 Permittees discharging to Segment E tributaries, if using LRS	September 23, 2033
Achieve final water quality-based effluent limitations in Segment E tributaries or demonstrate that non-compliance is due to upstream contributions and submit report to Regional Water Board	MS4 Permittees discharging to Segment E tributaries, if using LRS	September 23, 2035
SEGMENT C (lower Reach 4 and Reach 3 – Tujunga Avenue to Figueroa Street) SEGMENT C TRIBUTARIES (Tujunga Wash, Burbank Western Channel, and Verdugo Wash) SEGMENT D (Reach 5 and upper Reach 4 – Balboa Boulevard to Tujunga Avenue) SEGMENT D TRIBUTARIES (Bull Creek)		
First phase – Segment C, Segment C Tributaries, Segment D, Segment D tributaries		
Submit a Load Reduction Strategies (LRS) for Segment C, Segment C tributaries, Segment D, Segment D tributaries <i>(or submit an alternative compliance plan)</i>	MS4 Permittees discharging to Segment C, Segment C tributaries, Segment D, Segment D tributaries	March 23, 2023

Implementation Action	Responsible Parties	Deadline
Complete implementation of LRS	MS4 Permittees discharging to Segment C, Segment C tributaries, Segment D, Segment D tributaries, if using LRS	September 23, 2027
Achieve interim (or final) water quality-based effluent limitations and submit report to Regional Water Board	MS4 Permittees discharging to Segment C, Segment C tributaries, Segment D, Segment D tributaries, if using LRS	September 23, 2030
<i>Achieve final water quality-based effluent limitations or demonstrate that non-compliance is due to upstream contributions and submit report to Regional Water Board</i>	<i>MS4 Permittees discharging to Segment C, Segment C tributaries, Segment D, Segment D tributaries, if using alternative compliance plan</i>	<i>September 23, 2030</i>
Second phase, if necessary - Segment C, Segment C Tributaries, Segment D, Segment D Tributaries for LRS approach only		
Submit a new LRS	MS4 Permittees discharging to Segment C, Segment C tributaries, Segment D, Segment D tributaries	September 23, 2031
Complete implementation of LRS	MS4 Permittees discharging to Segment C, Segment C tributaries, Segment D, Segment D tributaries if using LRS	March 23, 2035
Achieve final water quality-based effluent limitations in Segment C, Segment C tributaries, Segment D, Segment D tributaries or demonstrate that non-compliance is due to upstream contributions and submit report to Regional Water Board	MS4 Permittees discharging to Segment C, Segment C tributaries, Segment D, Segment D tributaries if using LRS	March 23, 2037

5. Compliance

- a. Permittees may demonstrate compliance with the final dry weather limitations by demonstrating that final receiving water limitations are met in the receiving waters or by demonstrating one of the following conditions at outfalls to the receiving waters:
 - i. Flow-weighted concentration of ***E. coli*** in MS4 discharges during dry weather is less than or equal to 235 MPN/100mL, based on a weighted-average using flow rates from all measured outfalls; or
 - ii. Zero discharge during dry weather.
- b. In addition, individual Permittees or subgroups of Permittees may differentiate their dry weather discharges from other dischargers or upstream contributions by demonstrating one of the following conditions at outfalls to the receiving waters or at segment, tributary or jurisdictional boundaries:

- i. The flow-weighted concentration of *E. coli* in a Permittee's individual discharge or in a group of Permittees' collective discharge during dry weather is less than or equal to 235 MPN/100mL, based on a weighted-average using flow rates from all measured outfalls; or
 - ii. Zero discharge from a Permittee's individual outfall(s) or from a group of Permittees' outfall(s) during dry weather; or
 - iii. Demonstration that the MS4 loading of *E. coli* to the segment or tributary during dry weather is less than or equal to the calculated loading rate that would not cause or contribute to exceedances based on the loading capacity representative of conditions in the River at the time of compliance.
- c. The interim dry weather water quality-based effluent limitations are group-based, shared among all MS4 Permittees that drain to a segment or tributary. However, the interim dry weather water quality-based effluent limitations may be distributed based on proportional drainage area, upon approval of the Regional Water Board Executive Officer.

E. Legg Lake Trash TMDL

1. Permittees subject to the provisions below are identified in Attachment K, Table K-5.
2. Permittees shall comply with the final water quality-based effluent limitation of zero trash discharged to Legg Lake no later than March 6, 2016, and every year thereafter.
3. Permittees that choose to comply via a full capture compliance strategy must demonstrate a phased implementation of full capture devices attaining interim effluent limitations over the following 8-year period until the final effluent limitation of zero is attained:

Deadline	Effluent Limitation
	Drainage Area covered by Full Capture Systems (%)
March 6, 2008	0
March 6, 2012	20
March 6, 2013	40
March 6, 2014	60
March 6, 2015	80
March 6, 2016	100

Legg Lake Trash Effluent Limitations¹⁵ (gallons of uncompressed trash per year)

Permittees	Baseline¹⁶ (100%)	3/6/2012 (80%)	3/6/2013 (60%)	3/6/2014 (40%)	3/6/2015 (20%)	3/6/2016¹⁷ (0%)
Los Angeles County	2400.03	1920.02	1440.02	960.01	480.01	0
Los Angeles County Flood Control District	24.05	19.24	14.43	9.62	4.81	0
City of El Monte	509.48	407.58	305.69	203.79	101.90	0
City of South El Monte	3896.76	3117.41	2338.06	1558.70	779.35	0

4. Permittees shall comply with the interim and final water quality-based effluent limitations for trash in E.2 and E.3 above per the provisions in Part VI.E.5.
5. If a Permittee opts to derive site specific trash generation rates through its Trash Monitoring and Reporting Plan (TMRP), the baseline limitation shall be calculated by multiplying the point source area(s) by the derived trash generation rate(s).
6. Permittees shall comply with the interim and final water quality-based effluent limitations for trash in E.2 and E.3 above per the provisions in Part VI.E.5.

F. Long Beach City Beaches and Los Angeles River Estuary Bacteria TMDL (*USEPA established*)

1. Permittees subject to the provisions below are identified in Attachment K, Table K-5.
2. Permittees shall comply with the following final WLAs for discharges to the Los Angeles River Estuary per the provisions in Part VI.E.3:

Constituent	WLA (MPN or cfu)	
	Daily Maximum	Geometric Mean
Total coliform*	10,000/100 mL	1,000/100 mL
Fecal coliform	400/100 mL	200/100 mL
Enterococcus	104/100 mL	35/100 mL

* Total coliform density shall not exceed a daily maximum of 1,000/100 mL, if the ratio of fecal-to-total coliform exceeds 0.1.

3. Receiving Water Limitations

- a. Permittees shall comply with the following grouped¹⁸ final single sample bacteria WLAs for the Los Angeles River Estuary per the provisions in Part VI.E.3:

¹⁵ Water quality-based effluent limitations are expressed as allowable trash discharge relative to baseline Waste Load Allocations.

¹⁶ The Regional Water Board calculated the baseline water quality-based effluent limitations for the Permittees based on the estimated trash generation rate of 5334 gallons of uncompressed trash per square mile per year.

¹⁷ Permittees shall achieve their final effluent limitation of zero trash discharged for the year and every year thereafter.

¹⁸ The final receiving water limitations are group-based and shared among all MS4 Permittees located within the drainage area.

Time Period	Annual Allowable Exceedance Days of the Single Sample Objective (days)	
	Daily sampling	Weekly sampling
Summer Dry-Weather (April 1 to October 31)	0	0
Winter Dry-Weather (November 1 to March 31)	9	2
Wet Weather ¹⁹	17	3

- b. Permittees shall comply with the following geometric mean receiving water limitations for all monitoring stations in the Los Angeles River Estuary per the provisions in Part VI.E.3:

Constituent	Geometric Mean (MPN or cfu)
Total coliform	1,000/100 mL
Fecal coliform	200/100 mL
Enterococcus	35/100 mL

4. Compliance Determination

- a. Permittees may demonstrate compliance with the final dry or weather WLAs by demonstrating that final WLAs expressed as allowable exceedance days are met in the receiving waters or by demonstrating one of the following conditions at outfalls to the receiving waters:
- Flow-weighted concentration of bacterial indicators in MS4 discharges during dry or wet weather is less than or equal to the WLAs in part E.2 above, based on a weighted-average using flow rates from all measured outfalls; or
 - Zero discharge during dry weather.
- b. In addition, individual Permittees or subgroups of Permittees may differentiate their dry or wet weather discharges from other dischargers or upstream contributions by demonstrating one of the following conditions at outfalls to the receiving waters or at segment, tributary or jurisdictional boundaries:
- The flow-weighted concentration of bacterial indicators in a Permittee's individual discharge or in a group of Permittees' collective discharge during dry or wet weather is less than or equal to the WLAs in part E.2 above, based on a weighted-average using flow rates from all measured outfalls; or
 - Zero discharge from a Permittee's individual outfall(s) or from a group of Permittees' outfall(s) during dry weather.

G. Los Angeles Area Lakes TMDLs²⁰ (*USEPA established*)

1. Lake Calabasas Nutrient TMDL

¹⁹ Wet weather is defined as days with 0.1 inch of rain or greater and the three days following the rain event.

²⁰ Los Angeles Area Lakes TMDL includes multiple watershed management areas.

- a. Permittees subject to the provisions below are identified in Attachment K, Table K-5.
- b. Permittees shall comply with the following WLAs per the provisions in Part VI.E.3.
- c. Permittees shall comply with the following annual mass-based allocations based on current flow conditions:

Permittee	Total Phosphorus (lb-P/yr)	Total Nitrogen (lb-N/yr)
City of Calabasas	48.5	220

Measured at the point of discharge. The mass-based allocations are equivalent to existing concentrations of 0.066 mg/L total phosphorus as a summer average (May-September) and annual average, and 0.66 mg/L total nitrogen as a summer average (May-September) and annual average based on approved flow conditions.

- d. The following concentration-based WLAs shall apply during both wet and dry weather if:
 - i. The Regional Water Board Executive Officer approves a request by the Permittee that the concentration-based WLAs apply, and the USEPA does not object to the Executive Officer's decision within 60 days of receiving notice.
 - ii. The Permittee shall submit a request to both the Regional Water Board and USEPA and shall include as part of the request a Lake Management Plan, describing actions that will be implemented to ensure that the applicable water quality objectives for ammonia, dissolved oxygen, and pH are achieved and the chlorophyll *a* target of 20 µg/L measured as a summer average (May-September) and as an annual average is met.
 - iii. If the applicable water quality objectives for ammonia, dissolved oxygen, pH are achieved, and the chlorophyll *a* target is met, then the total phosphorus and total nitrogen concentration-based WLAs shall be considered attained.

Permittee	Total Phosphorus (mg-P/L)	Total Nitrogen (mg-N/L)
City of Calabasas	0.1	1.0

Measured as in-lake concentration and applied as a summer average (May-September) and an annual average.

2. Echo Park Lake Nutrient TMDL

- a. Permittees subject to the provisions below are identified in Attachment K, Table K-5.
- b. Permittees shall comply with the following WLAs per the provisions in Part VI.E.3.

- c. Permittees shall comply with the following annual mass-based allocations based on current flow conditions:

Subwatershed	Permittee	Total Phosphorus (lb-P/yr)	Total Nitrogen (lb-N/yr)
Northern	City of Los Angeles	24.7	156
Southern	City of Los Angeles	7.129	49.69

Measured at the point of discharge using a three-year average. The mass-based allocations are equivalent to existing concentrations of 0.12 mg/L total phosphorus as a summer average (May-September) and annual average, and 1.2 mg/L total nitrogen as a summer average (May-September) and annual average based on approved flow conditions.

- d. In assessing compliance with WLAs, Permittees assigned both northern and southern subwatershed allocations may have their allocations combined.
- e. If the applicable water quality objectives for ammonia, dissolved oxygen, and pH are achieved, and the chlorophyll *a* target of 20 µg/L as a summer average (May-September) and as an annual average is met, in the lake then the total phosphorus and total nitrogen concentration-based WLAs shall be considered attained.

3. Echo Park Lake PCBs TMDL

- a. Permittees subject to the provisions below are identified in Attachment K, Table K-5.
- b. Permittees shall comply with the following WLAs per the provisions in Part VI.E.3.
- c. Permittees shall comply with the following WLAs:

Subwatershed	Permittee	Total PCBs associated with Suspended Sediment (µg/kg dry weight)	Total PCBs in the Water Column (ng/L)
Northern	City of Los Angeles	1.77	0.17
Southern	City of Los Angeles	1.77	0.17

Measured at the point of discharge. Applied as an annual average.

- d. Permittees may comply with the following alternative WLAs upon approval by the Regional Water Board Executive Officer based upon documentation that the fish tissue target of 3.6 ppb wet weight has been met for the preceding three or more years. A demonstration that the fish tissue target has been met in any given year must at a minimum include a composite sample of skin of fillets from at least five common carp each measuring at least 350 mm in length. Documentation shall be submitted to the Regional Water Board and USEPA. Compliance may be demonstrated based on the alternative WLAs upon approval by the Executive Officer, so long as USEPA does not object within 60 days of receiving notice.

Subwatershed	Permittee	Total PCBs associated with Suspended Sediment (µg/kg dry weight) ^{*,**}	Total PCBs in the Water Column (ng/L) ^{*,***}
Northern	City of Los Angeles	59.8	0.17
Southern	City of Los Angeles	59.8	0.17

*Measured at the point of discharge.

**Applied as a three-year average.

***Applied as an annual average.

4. Echo Park Lake Chlordane TMDL

- a. Permittees subject to the provisions below are identified in Attachment K, Table K-5.
- b. Permittees shall comply with the following WLAs per the provisions in Part VI.E.3.
- c. Permittees shall comply with the following WLAs:

Subwatershed	Permittee	Total Chlordane associated with Suspended Sediment (µg/kg dry weight)	Total Chlordane in the Water Column (ng/L)
Northern	City of Los Angeles	2.10	0.59
Southern	City of Los Angeles	2.10	0.59

Measured at the point of discharge. Applied as an annual average.

- d. Permittees may comply with the following alternative WLAs upon approval by the Regional Water Board Executive Officer based upon documentation that the fish tissue target of 5.6 ppb wet weight has been met for the preceding three or more years. A demonstration that the fish tissue target has been met in any given year must at a minimum include a composite sample of skin of fillets from at least five common carp each measuring at least 350 mm in length. Documentation shall be submitted to the Regional Water Board and USEPA. Compliance may be demonstrated based on the alternative WLAs upon approval by the Executive Officer, so long as USEPA does not object within 60 days of receiving notice.

Subwatershed	Permittee	Total Chlordane associated with Suspended Sediment (µg/kg dry weight) ^{*,**}	Total Chlordane in the Water Column (ng/L) ^{*,***}
Northern	City of Los Angeles	3.24	0.59
Southern	City of Los Angeles	3.24	0.59

*Measured at the point of discharge.

**Applied as a three-year average.

***Applied as an annual average.

5. Echo Park Lake Dieldrin TMDL

- a. Permittees subject to the provisions below are identified in Attachment K, Table K-5.

- b.** Permittees shall comply with the following WLAs per the provisions in Part VI.E.3.
- c.** Permittees shall comply with the following WLAs:

Subwatershed	Permittee	Dieldrin associated with Suspended Sediment (µg/kg dry weight)	Dieldrin in the Water Column (ng/L)
Northern	City of Los Angeles	0.80	0.14
Southern	City of Los Angeles	0.80	0.14

Measured at the point of discharge. Applied as an annual average.

- d.** Permittees may comply with the following alternative WLAs upon approval by the Regional Water Board Executive Officer based upon documentation that the fish tissue target of 0.46 ppb wet weight has been met for the preceding three or more years. A demonstration that the fish tissue target has been met in any given year must at a minimum include a composite sample of skin of fillets from at least five common carp each measuring at least 350 mm in length. Documentation shall be submitted to the Regional Water Board and USEPA. Compliance may be demonstrated based on the alternative WLAs upon approval by the Executive Officer, so long as USEPA does not object within 60 days of receiving notice:

Subwatershed	Permittee	Dieldrin associated with Suspended Sediment (µg/kg dry weight) ^{*,**}	Dieldrin in the Water Column (ng/L) ^{*,***}
Northern	City of Los Angeles	1.90	0.14
Southern	City of Los Angeles	1.90	0.14

*Measured at the point of discharge.

**Applied as a three-year average.

***Applied as an annual average.

6. Echo Park Lake Trash TMDL

- a.** Permittees subject to the provisions below are identified in Attachment K, Table K-5.
- b.** Permittees shall comply with the following WLAs per the provisions in Parts VI.E.3 and VI.E.5.
- c.** Permittees shall comply with the following WLA:

Permittee	Trash (Gal/year)
City of Los Angeles	0

7. Legg Lake System Nutrient TMDL

- a.** Permittees subject to the provisions below are identified in Attachment K, Table K-5.
- b.** Permittees shall comply with the following WLAs per the provisions in Part VI.E.3.

- c. Permittees shall comply with the following annual mass-based allocations based on current flow conditions:

Subwatershed	Permittee	Flow (ac-ft/yr)	Total Phosphorus (lb-P/yr)	Total Nitrogen (lb-N/yr)
Northwestern	County of Los Angeles	33.5	53.6	148.7
Northwestern	South El Monte	308	526.3	1,500.6
Northeastern	El Monte	122	226.6	590.3
Northeastern	County of Los Angeles	8.18	12.8	39.2
Northeastern	South El Monte	287	498.7	1,394.8

Measured at the point of discharge. The mass-based allocations are equivalent to existing concentrations of 0.065 mg/L total phosphorus as a summer average (May-September) and annual average, and 0.65 mg/L total nitrogen as a summer average (May-September) and annual average based on approved flow conditions.

- d. The following concentration-based WLAs shall apply during both wet and dry weather if:
- The Regional Water Board Executive Officer approves a request by a Permittee that the concentration-based WLAs apply, and the USEPA does not object to the Executive Officer's decision within 60 days of receiving notice.
 - Permittees shall submit a request to both the Regional Water Board and USEPA and shall include as part of the request a Lake Management Plan, describing actions that will be implemented to ensure that the applicable water quality objectives for ammonia, dissolved oxygen, and pH are achieved, and the chlorophyll **a** target of 20 µg/L as a summer average (May-September) and an annual average is met, in the lake.
 - If the applicable water quality objectives for ammonia, dissolved oxygen, and pH are achieved, and the chlorophyll **a** target is met, in the lake then the total phosphorus and total nitrogen concentration-based WLAs shall be considered attained.

Subwatershed	Permittee	Total Phosphorus (mg-P/L)	Total Nitrogen (mg-N/L)
Northwestern	County of Los Angeles	0.1	1.0
Northwestern	South El Monte	0.1	1.0
Northeastern	El Monte	0.1	1.0
Northeastern	County of Los Angeles	0.1	1.0
Northeastern	South El Monte	0.1	1.0

Measured as an in-lake concentration. Applied as a summer average (May-September) and an annual average.

8. Peck Road Park Lake Nutrient TMDL

- a. Permittees subject to the provisions below are identified in Attachment K, Table K-5.

- b. Permittees shall comply with the following WLAs per the provisions in Part VI.E.3.
- c. Permittees shall comply with the following annual mass-based allocations based on current flow conditions:

Subwatershed	Permittee	Total Phosphorus (lb-P/yr)	Total Nitrogen (lb-N/yr)
Eastern	Arcadia	383	2,320
Eastern	Bradbury	497	3,223
Eastern	Duarte	1,540	9,616
Eastern	Irwindale	496	3,487
Eastern	County of Los Angeles	924	5,532
Eastern	Monrovia	6,243	38,736
Near Lake	Arcadia	158	1,115
Near Lake	El Monte	96.2	602
Near Lake	Irwindale	28.2	207
Near Lake	County of Los Angeles	129	773
Near Lake	Monrovia	60.4	415
Western	Arcadia	2,840	16,334
Western	County of Los Angeles	467	2,818
Western	Monrovia	425	2,678
Western	Sierra Madre	695	4,254

Measured at the point of discharge using a three-year average. The mass-based allocations are equivalent to existing concentrations of 0.076 mg/L total phosphorus as a summer average (May-September) and annual average, and 0.76 mg/L total nitrogen as a summer average (May-September) and annual average based on approved flow conditions.

- d. If the applicable water quality objectives for ammonia, dissolved oxygen, and pH are achieved, and the chlorophyll *a* target of 20 µg/L as a summer average (May-September) and as an annual average is met, in the lake then the total phosphorus and total nitrogen concentration-based WLAs shall be considered attained.

9. Peck Road Park Lake PCBs TMDL

- a. Permittees subject to the provisions below are identified in Attachment K, Table K-5.
- b. Permittees shall comply with the following WLAs per the provisions in Part VI.E.3.
- c. Permittees shall comply with the following WLAs:

Subwatershed	Permittee	Total PCBs associated with Suspended Sediment (µg/kg dry weight)	Total PCBs in the Water Column (ng/L)
Eastern	Arcadia	1.29	0.17
Eastern	Bradbury	1.29	0.17
Eastern	Duarte	1.29	0.17
Eastern	Irwindale	1.29	0.17
Eastern	County of	1.29	0.17

Subwatershed	Permittee	Total PCBs associated with Suspended Sediment (µg/kg dry weight)	Total PCBs in the Water Column (ng/L)
	Los Angeles		
Eastern	Monrovia	1.29	0.17
Near Lake	Arcadia	1.29	0.17
Near Lake	El Monte	1.29	0.17
Near Lake	Irwindale	1.29	0.17
Near Lake	County of Los Angeles	1.29	0.17
Near Lake	Monrovia	1.29	0.17
Western	Arcadia	1.29	0.17
Western	County of Los Angeles	1.29	0.17
Western	Monrovia	1.29	0.17
Western	Sierra Madre	1.29	0.17

Measured at the point of discharge. Applied as an annual average.

- d. Permittees may comply with the following alternative WLAs upon approval by the Regional Water Board Executive Officer based upon documentation that the fish tissue target of 3.6 ppb wet weight has been met for the preceding three or more years. A demonstration that the fish tissue target has been met in any given year must at a minimum include a composite sample of skin of fillets from at least five largemouth bass each measuring at least 350 mm in length. Documentation shall be submitted to the Regional Water Board and USEPA. Compliance may be demonstrated based on the alternative WLAs upon approval by the Executive Officer, so long as USEPA does not object within 60 days of receiving notice.

Subwatershed	Permittee	Total PCBs associated with Suspended Sediment (µg/kg dry weight) ^{*,**}	Total PCBs in the Water Column (ng/L) ^{*,***}
Eastern	Arcadia	59.8	0.17
Eastern	Bradbury	59.8	0.17
Eastern	Duarte	59.8	0.17
Eastern	Irwindale	59.8	0.17
Eastern	County of Los Angeles	59.8	0.17
Eastern	Monrovia	59.8	0.17
Near Lake	Arcadia	59.8	0.17
Near Lake	El Monte	59.8	0.17
Near Lake	Irwindale	59.8	0.17
Near Lake	County of Los Angeles	59.8	0.17
Near Lake	Monrovia	59.8	0.17
Western	Arcadia	59.8	0.17
Western	County of Los Angeles	59.8	0.17
Western	Monrovia	59.8	0.17
Western	Sierra Madre	59.8	0.17

*Measured at the point of discharge.

**Applied as a three-year average.

***Applied as an annual average.

10. Peck Road Park Lake Chlordane TMDL

- a. Permittees subject to the provisions below are identified in Attachment K, Table K-5.
- b. Permittees shall comply with the following WLAs per the provisions in Part VI.E.3.
- c. Permittees shall comply with the following WLAs:

Subwatershed	Permittee	Total Chlordane associated with Suspended Sediment (µg/kg dry weight)	Total Chlordane in the Water Column (ng/L)
Eastern	Arcadia	1.73	0.59
Eastern	Bradbury	1.73	0.59
Eastern	Duarte	1.73	0.59
Eastern	Irwindale	1.73	0.59
Eastern	County of Los Angeles	1.73	0.59
Eastern	Monrovia	1.73	0.59
Near Lake	Arcadia	1.73	0.59
Near Lake	El Monte	1.73	0.59
Near Lake	Irwindale	1.73	0.59
Near Lake	County of Los Angeles	1.73	0.59
Near Lake	Monrovia	1.73	0.59
Western	Arcadia	1.73	0.59
Western	County of Los Angeles	1.73	0.59
Western	Monrovia	1.73	0.59
Western	Sierra Madre	1.73	0.59

Measured at the point of discharge. Applied as an annual average.

- d. Permittees may comply with the following alternative WLAs upon approval by the Regional Water Board Executive Officer based upon documentation that the fish tissue target of 5.6 ppb wet weight has been met for the preceding three or more years. A demonstration that the fish tissue target has been met in any given year must at a minimum include a composite sample of skin of fillets from at least five largemouth bass each measuring at least 350 mm in length. Documentation shall be submitted to the Regional Water Board and USEPA. Compliance may be demonstrated based on the alternative WLAs upon approval by the Executive Officer, so long as USEPA does not object within 60 days of receiving notice:

Subwatershed	Permittee	Total Chlordane associated with Suspended Sediment (µg/kg dry weight) ^{*,**}	Total Chlordane in the Water Column (ng/L) ^{*,***}
Eastern	Arcadia	3.24	0.59
Eastern	Bradbury	3.24	0.59
Eastern	Duarte	3.24	0.59
Eastern	Irwindale	3.24	0.59
Eastern	County of Los Angeles	3.24	0.59
Eastern	Monrovia	3.24	0.59
Near Lake	Arcadia	3.24	0.59

Subwatershed	Permittee	Total Chlordane associated with Suspended Sediment (µg/kg dry weight) ^{*,**}	Total Chlordane in the Water Column (ng/L) ^{*,***}
Near Lake	El Monte	3.24	0.59
Near Lake	Irwindale	3.24	0.59
Near Lake	County of Los Angeles	3.24	0.59
Near Lake	Monrovia	3.24	0.59
Western	Arcadia	3.24	0.59
Western	County of Los Angeles	3.24	0.59
Western	Monrovia	3.24	0.59
Western	Sierra Madre	3.24	0.59

*Measured at the point of discharge.

**Applied as a three-year average.

***Applied as an annual average.

11. Peck Road Park DDT TMDL

- Permittees subject to the provisions below are identified in Attachment K, Table K-5.
- Permittees shall comply with the following WLAs per the provisions in Part VI.E.3.
- Permittees shall comply with the following WLAs:

Subwatershed	Permittee	Total DDT associated with Suspended Sediment (µg/kg dry weight)	4-4' DDT in the Water Column (ng/L)
Eastern	Arcadia	5.28	0.59
Eastern	Bradbury	5.28	0.59
Eastern	Duarte	5.28	0.59
Eastern	Irwindale	5.28	0.59
Eastern	County of Los Angeles	5.28	0.59
Eastern	Monrovia	5.28	0.59
Near Lake	Arcadia	5.28	0.59
Near Lake	El Monte	5.28	0.59
Near Lake	Irwindale	5.28	0.59
Near Lake	County of Los Angeles	5.28	0.59
Near Lake	Monrovia	5.28	0.59
Western	Arcadia	5.28	0.59
Western	County of Los Angeles	5.28	0.59
Western	Monrovia	5.28	0.59
Western	Sierra Madre	5.28	0.59

Measured at the point of discharge. Applied as an annual average.

12. Peck Road Park Lake Dieldrin TMDL

- Permittees subject to the provisions below are identified in Attachment K, Table K-5.

- b.** Permittees shall comply with the following WLAs per the provisions in Part VI.E.3.
- c.** Permittees shall comply with the following WLAs:

Subwatershed	Permittee	Dieldrin associated with Suspended Sediment (µg/kg dry weight)	Dieldrin in the Water Column (ng/L)
Eastern	Arcadia	0.43	0.14
Eastern	Bradbury	0.43	0.14
Eastern	Duarte	0.43	0.14
Eastern	Irwindale	0.43	0.14
Eastern	County of Los Angeles	0.43	0.14
Eastern	Monrovia	0.43	0.14
Near Lake	Arcadia	0.43	0.14
Near Lake	El Monte	0.43	0.14
Near Lake	Irwindale	0.43	0.14
Near Lake	County of Los Angeles	0.43	0.14
Near Lake	Monrovia	0.43	0.14
Western	Arcadia	0.43	0.14
Western	County of Los Angeles	0.43	0.14
Western	Monrovia	0.43	0.14
Western	Sierra Madre	0.43	0.14

Measured at the point of discharge. Applied as an annual average.

- d.** Permittees may comply with the following alternative WLAs upon approval by the Regional Water Board Executive Officer based upon documentation that the fish tissue target of 0.46 ppb wet weight has been met for the preceding three or more years. A demonstration that the fish tissue target has been met in any given year must at a minimum include a composite sample of skin of fillets from at least five largemouth bass each measuring at least 350 mm in length. Documentation shall be submitted to the Regional Water Board and USEPA. Compliance may be demonstrated based on the alternative WLAs upon approval by the Executive Officer, so long as USEPA does not object within 60 days of receiving notice:

Subwatershed	Permittee	Dieldrin associated with Suspended Sediment (µg/kg dry weight) ^{*,**}	Dieldrin in the Water Column (ng/L) ^{*,***}
Eastern	Arcadia	1.90	0.14
Eastern	Bradbury	1.90	0.14
Eastern	Duarte	1.90	0.14
Eastern	Irwindale	1.90	0.14
Eastern	County of Los Angeles	1.90	0.14
Eastern	Monrovia	1.90	0.14
Near Lake	Arcadia	1.90	0.14
Near Lake	El Monte	1.90	0.14
Near Lake	Irwindale	1.90	0.14
Near Lake	County of	1.90	0.14

Subwatershed	Permittee	Dieldrin associated with Suspended Sediment (µg/kg dry weight) ^{*,**}	Dieldrin in the Water Column (ng/L) ^{*,***}
	Los Angeles		
Near Lake	Monrovia	1.90	0.14
Western	Arcadia	1.90	0.14
Western	County of Los Angeles	1.90	0.14
Western	Monrovia	1.90	0.14
Western	Sierra Madre	1.90	0.14

*Measured at the point of discharge.

**Applied as a three-year average.

***Applied as an annual average.

13. Peck Road Park Lake Trash TMDL

- a. Permittees subject to the provisions below are identified in Attachment K, Table K-5.
- b. Permittees shall comply with the following WLAs per the provisions in Parts VI.E.3 and VI.E.5.
- c. Permittees shall comply with the following WLA:

Permittee	Trash (gal/year)
Arcadia	0
Bradbury	0
Duarte	0
El Monte	0
Irwindale	0
County of Los Angeles	0
Monrovia	0
Sierra Madre	0