

ORIGINAL



APPLICATIONS:

APPEAL APPLICATION

This application is to be used for any appeals authorized by the Los Angeles Municipal Code (LAMC) for discretionary actions administered by the Department of City Planning.

1. APPELLANT BODY/CASE INFORMATION

Appellant Body:

- Area Planning Commission
- City Planning Commission
- City Council
- Director of Planning

Regarding Case Number: CPC-2006-7806-CU-SPE-SPR-IA-PA7 (Annual) "The Buckley School"

Project Address: 3900-3910 Stansbury Ave. & 3722-3808 N. Camino De La Cumbre

Final Date to Appeal: 02/10/2017

- Type of Appeal:
- Appeal by Applicant/Owner
 - Appeal by a person, other than the Applicant/Owner, claiming to be aggrieved
 - Appeal from a determination made by the Department of Building and Safety

2. APPELLANT INFORMATION

Appellant's name (print): Steven Weiss

Company: _____

Mailing Address: 4055 Stansbury Ave.

City: Sherman Oaks State: CA Zip: 91423

Telephone: (818) 207-2220 E-mail: Weissinc1@aol.com

- Is the appeal being filed on your behalf or on behalf of another party, organization or company?

- Self
- Other: _____

- Is the appeal being filed to support the original applicant's position? Yes No

3. REPRESENTATIVE/AGENT INFORMATION

Representative/Agent name (if applicable): _____

Company: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ E-mail: _____

4. JUSTIFICATION/REASON FOR APPEAL

Is the entire decision, or only parts of it being appealed? Entire Part

Are specific conditions of approval being appealed? Yes No

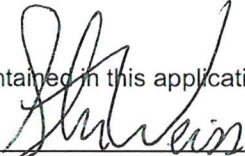
If Yes, list the condition number(s) here: (See attached)

Attach a separate sheet providing your reasons for the appeal. Your reason must state:

- The reason for the appeal
- Specifically the points at issue
- How you are aggrieved by the decision
- Why you believe the decision-maker erred or abused their discretion

5. APPLICANT'S AFFIDAVIT

I certify that the statements contained in this application are complete and true:

Appellant Signature: 

Date: 2/17/17

6. FILING REQUIREMENTS/ADDITIONAL INFORMATION

- ✓ ● Eight (8) sets of the following documents are required for each appeal filed (1 original and 7 duplicates):
 - Appeal Application (form CP-7769)
 - Justification/Reason for Appeal
 - Copies of Original Determination Letter ✓
- ✓ ● A Filing Fee must be paid at the time of filing the appeal per LAMC Section 19.01 B.
 - Original applicants must provide a copy of the original application receipt(s) (required to calculate their 85% appeal filing fee).
- NY ● All appeals require noticing per the applicable LAMC section(s). Original Applicants must provide noticing per the LAMC, pay mailing fees to City Planning's mailing contractor (BTC) and submit a copy of the receipt.
- NY ● Appellants filing an appeal from a determination made by the Department of Building and Safety per LAMC 12.26 K are considered Original Applicants and must provide noticing per LAMC 12.26 K.7, pay mailing fees to City Planning's mailing contractor (BTC) and submit a copy of receipt.
- NY ● A Certified Neighborhood Council (CNC) or a person identified as a member of a CNC or as representing the CNC may not file an appeal on behalf of the Neighborhood Council; persons affiliated with a CNC may only file as an individual on behalf of self.
- NY ● Appeals of Density Bonus cases can only be filed by adjacent owners or tenants (must have documentation).
- NY ● Appeals to the City Council from a determination on a Tentative Tract (TT or VTT) by the Area or City Planning Commission must be filed within 10 days of the date of the written determination of said Commission.
- NY ● A CEQA document can only be appealed if a non-elected decision-making body (ZA, APC, CPC, etc.) makes a determination for a project that is not further appealable. [CA Public Resources Code ' 21151 (c)].

This Section for City Planning Staff Use Only		
Base Fee: <u>\$ 89</u>	Reviewed & Accepted by (DSC Planner): <u>Anna M. Vidal</u>	Date: <u>2/21/17</u>
Receipt No: <u>0262391142</u>	Deemed Complete by (Project Planner): <u>Anna M. Vidal</u>	Date:
<input type="checkbox"/> Determination authority notified		<input type="checkbox"/> Original receipt and BTC receipt (if original applicant)

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Appeal Application Attachment (Form CP7769)

Case No. CPC-2006-7806-CU-SPE-SPR-IA-PA7-Annual

Plan Approval and Determination of Condition Compliance—The Buckley School

Date of Appeal: February 17, 2017

Name/Address of Appellant: Steve Weiss, 4055 Stansbury Ave., Sherman Oaks, CA 91423

Contact: Weissinc1@aol.com, 818.207.2220 (cell)

The Los Angeles Department of City Planning issued a Plan Approval and Determination of Condition Compliance dated February 7th, 2017 wherein it determined that The Buckley School was in compliance with the operating requirements detailed in its Conditional Use Permit approved on July 8th, 2008. It was also found that the school was operating with no adverse effects on the adjacent uses.

I hereby appeal this general finding of no adverse effect. I further appeal the findings that the school is in compliance with the following specific entitlement conditions:

A-1.f Traffic along streets surrounding The Buckley School has become significantly worse since the new/significantly expanded CUP was approved in 2008. At the time the expanded CUP was approved, vehicle queuing along Stansbury immediately in front of the main entrance to the school was addressed with Condition #26 that required three (3) traffic monitors at the driveway entrance. The queuing problem seems to have been corrected by reconfiguring the driveways and drop-off area on campus. The queuing problem has now moved north to the intersection of Stansbury Ave. and Valley Vista that has become severely impacted by daily commuter and Buckley-related congestion in the morning hours. Some Buckley parents, staff and students now routinely drive on the wrong side of the roadways and exceed the posted speed limits to get around this daily queue of commuters to drop-off their children. Despite numerous neighbor requests over the past several years, the school has refused to post a traffic monitor at the Stansbury/Valley Vista intersection on a daily basis in the am hours to help ensure the safety and protection of residents and others impacted. **Accordingly, The Buckley School is not conducting itself with due regard for its residential neighbors and the Director of Planning, per the terms of this condition, should impose a corrective condition that requires the school to either; (1) post a daily traffic monitor in the am hours at this intersection to protect public safety, (2) employ a part-time LAPD/LADOT enforcement officer at the school's sole expense, or (3) require that all students be shuttled to campus by bus.** (Note: an authorized representative of The Buckley School argued at the August 2014 quarterly neighborhood meeting that the school lacked the financial resources to provide this daily monitor. A Summary of the school's current financial position is attached as evidence that The Buckley School/Corporation can clearly afford any of the three corrective conditions suggested above).

A-15.b/c All unloading and loading of students is required to occur on campus but neighbors report numerous instances of parents parking along various streets surrounding the school and transferring students between cars to comply with the carpool requirement ("fake carpooling"). Further, the school acknowledged in an email dated January 23rd, 2017 (attached) that they are aware of this behavior despite their claim of compliance with this condition. The January 23, 2017 email further claims that the school monitors surrounding streets to prevent this behavior but no neighbor with whom I spoke has ever reported seeing any representative from Buckley patrolling nearby streets in the am hours. Finally, to the extent that this fake carpooling is taking place around the campus, the 2.0:1 AVR (average vehicle ridership) compliance claim may very well be false and misleading given that monitoring occurs only at the school's entrance. **The only corrective condition that may ultimately stop this behavior may be for the Director of Planning to require all students to be shuttled to campus by bus.**

A-42.c.v The school claims that it is compliance with the 2.0:1 AVR per the findings of its Annual Traffic Monitoring Compliance Report prepared by Gibson Transportation Consulting, Inc. dated November 18th, 2016; however, the ridership data detailed in Table 2 of the report only accounts for 721 students on the first day of monitoring (10/24/16), 755 students on the second day of monitoring (10/25/16) and 744 students on the third/final day of monitoring (10/27/16). (Note: total daily student enrollment is 830). Maybe there is an innocent explanation, but the neighbors, the council office and the Planning Department are entitled to an explanation. An email request was sent to the school on January 20th, 2017 asking for clarification (attached). No response has been received as of

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the date of this appeal. There appears to be a total of approximately 270 students unaccounted for in the Traffic Compliance Report over this three day examination period. Accordingly, the data in the report may be seriously flawed or it is possible that monitoring was scheduled on days when approximately 11% of the student population was not on campus. Further, given the occurrence of fake carpooling that may have taken place during the monitoring period (see #A-15.c—above), it may very well be that the school is not achieving the required 2.0:1 AVR.

A-42.c.vi The apparently flawed data reported in the Traffic Compliance Reported dated 11/18/16 (see A-42.c.v—above) brings into question the accuracy of the school’s claim that 26% of its current student population arrives by bus and whether the school is actually within the 667 vehicle A.M. peak hour trip ceiling specified in Environmental Condition #48.

It is requested that the Director of Planning require that The Buckley School commission another Traffic Monitoring Compliance Report (prepared by qualified consultant other than Gibson) during the Spring 2017 for its review and approval.

A-53 A “Neighborhood Committee” does meet on a quarterly basis as required under this condition; however, the meetings are only held on Tuesday mornings at 9am despite numerous requests from residents asking that; (1) meetings occasionally be held during evening hours when it is convenient for a greater number of neighbors to attend, and (2) that reminder notices be mailed to neighbors vs. the once-a-year mention in the school’s annual calendar. Accordingly, attendance typically includes the same 2 or 3 neighbors and rarely includes anyone living south of campus who is affected by the traffic either because we do not know about the meeting or we have to work. **On behalf of all impacted neighbors, it is requested that the Director of Planning modify this condition and include language requiring that, (1) at least half the annual meetings be held after 6pm at the office of the council person and that any overtime pay that may be required for council staff be paid for by the school, and (2) that a reminder letter be mailed to all persons who currently receive the school’s annual calendar at least 30 days prior but no less than 15 days before each quarterly meeting.**

This condition further states that the Neighborhood Committee shall include a representative of the Sherman Oaks Neighborhood Council (SONC). However, since unanimously endorsing the school’s expanded CUP (that was drafted by consultants hired by the school) in 2008 without including/suggesting any additional protections for the neighborhood, the SONC and its Land Use Committee have included and currently include the architect who was employed by The Buckley School to design the expanded campus, the Vice Principal of The Buckley School, in addition to a former member of the Board of Directors of The Buckley School. Moreover, one of the partners of one of the law firms currently representing the Buckley School for land use matters previously chaired the SONC Land Use Committee.

These associations are of particular concern given that the SONC and its Land Use Committee have demonstrated a consistent pattern of support for every Plan Approval Amendment requested by the school since 2008 while also demonstrating a consistent pattern of opposition (or silence) to nearly every neighborhood protection suggested by concerned residents at quarterly neighborhood committee meetings and public hearings.

Accordingly, given the extent to which the council office and the Department of City Planning values and relies on the SONC/LUC representative for land use input and decisions, it is hereby requested that the requirement in this condition that a representative of the SONC shall be a member of the Neighborhood Committee ought to be removed until such time as the Director of Planning is satisfied that there is no suggestion of conflict of interest between The Buckley School and members of the SONC and its Land Use Committee.

Original

DEPARTMENT OF
CITY PLANNING

CITY PLANNING COMMISSION

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<http://planning.lacity.org>

PLAN APPROVAL AND
DETERMINATION OF CONDITION COMPLIANCE

Mailing Date: February 7, 2017

Appeal Period Ends: February 22, 2017

James Busby, Headmaster (A)
The Buckley School
3900 N. Stansbury Avenue
Los Angeles, CA 91423

Valeria Balfour, Chair (O)
Board of Trustees of the Buckley School
3900 N. Stansbury Avenue
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Los Angeles, CA 90071
Attn: David Thompson

Case No.:	CPC-2006-7806-CU-SPE-SPR-1A-PA7¹ – ANNUAL COMPLIANCE REPORT NO. 4
CEQA No.:	ENV-2004-7171-EIR & Addendum
Related Cases:	CPC-2006-7806-CU-SPE-SPR; CPC-2006-7806-CU-SPE-SPR-PA1 through PA6; AA-2006-8876-PMLA; AA-2006-8876-PMLA-1A; DIR-2009-500-DRB-SPP-MSP
Location	3900 - 3910 N. Stansbury Avenue and 3722 - 3808 N. Camino De La Cumbre
Council No.:	4 – Hon. David Ryu
Plan Area:	Sherman Oaks-Studio City-Toluca Lake-Cahuenga Pass
Specific Plan:	Mulholland Scenic Parkway
Certified NC:	Sherman Oaks
GPLU:	Minimum Residential and Very Low Residential
Zone:	RE40-1-H
Legal Description:	Lots A and B of Parcel Map 2006-8876

Pursuant to Entitlement Condition A-43 of the Conditional Use Permit (CUP) for The Buckley School (a Kindergarten through Twelfth Grade private school) issued by Los Angeles City Council,

¹ Please note that the previous six Plan Approvals issued under CPC-2006-7806-CU-SPE-SPR-PA1 through PA6 where incorrectly referenced as Plan Approvals under the case approved by City Planning Commission on July 7, 2008 under CPC-2006-7806-CU-SPE-SPR. However, since the original case was appealed to City Council on July 22, 2008, under a new case number CPC-2006-7806-CU-SPE-SPR-1A and City Council was the final decision maker on the proposed project which included a modified approval of all entitlements effective on October 8, 2008, the case number of record is the CPC-2006-7806-CU-SPE-SPR-1A.

on appeal, under Case No. CPC-2006-7806-CU-SPE-SPR-1A and subsequent modifications under CPC-2006-7806-CU-SPE-SPR-PA1 through PA6 and pursuant to Section 12.24 M of the Los Angeles Municipal Code (LAMC), I hereby find that based upon a review of the Annual Compliance Report (ACR) No. 4 submitted by the applicant to the City covering an approximate period of time from November 2015 to October 2016:

That the use and operating requirements of the Conditional Use Permit with regard to The Buckley School have been fully complied, no additional corrective conditions are necessary, and the next Annual Compliance Report (ACR No. 5) shall be submitted by the applicant no later than November 15, 2017², covering the period from November 2016 to October 2017.

TRANSFERABILITY

This authorization runs with the land. In the event the property is to be sold, leased, rented, or occupied by a person or corporation other than yourself, it is incumbent that you advise them regarding the conditions of this grant.

VIOLATIONS OF THESE CONDITIONS, A MISDEMEANOR

Section 12.29 of the LAMC provides that if any portion of a privilege authorized by this entitlement is utilized, the conditions of such approval or authorization become effective immediately and must be strictly In Compliance with. The violation of any valid condition imposed by this determination shall constitute a violation of this chapter and shall be subject to the same penalties as any other violation of this Code.

Every violation of this determination is punishable as a misdemeanor and shall be punishable by a fine of not more than \$1,000 or by imprisonment in the county jail for a period of not more than six months, or by both such fine and imprisonment.

APPEAL PERIOD - EFFECTIVE DATE

The applicant's attention is called to the fact that this grant is not a permit or license and that any permits and licenses required by law must be obtained from the proper public agency. Furthermore, if any condition of this grant is violated or if the same be not In Compliance with, then the applicant or his successor in interest may be prosecuted for violating these conditions the same as for any violation of the requirements contained in the Municipal Code.

The Determination in this matter will become effective 15 DAYS after the date of this letter, unless an appeal is filed with the City Planning Department. It is strongly advised that appeals be filed early during the appeal period and in person so that imperfections/ incompleteness may be corrected before the appeal period expires. Any appeal must be filed on the prescribed forms, accompanied by the required fee, a copy of this Determination, and received and receipted at a public office of the Department of City Planning on or before the above date or the appeal will not

² Please note even though the CUP approval states that applicant shall submit for an Annual Compliance Report on or about October 29 of each year, a November 15 submittal date gives the applicant the necessary time to collect a full twelve months of data.

be accepted. Forms are available on-line at www.cityplanning.lacity.org. Planning Department public offices are located at:

Figueroa Plaza
201 North Figueroa Street, 4th Flr.
Rm. 251 Angeles, CA 90012-2601
Phone: (213) 482-7077

Marvin Braude Constituent Services Center
6262 Van Nuys Boulevard, 2nd Floor
Van Nuys, CA 91401
Phone: (818) 374-5050

BACKGROUND

Pursuant to Los Angeles Municipal Code (LAMC) Section 12.24 M, The Buckley School ("The School") has requested a Plan Approval for review of compliance with operational conditions as required by Condition No. A-43 of the existing Conditional Use approved October 2008. This is the fourth annual compliance review (ACR No. 4) as required by Condition No. A-43 was submitted to the City on **November 7, 2016** and covers an approximate period of time from November 2015 to October 2016.

The School has been at its current location at 3900 - 3910 N. Stansbury Avenue and 3722 - 3808 N. Camino De La Cumbre in Sherman Oaks for over fifty years. After purchasing land formerly occupied by the Glen-Aire Country Club, the School moved to its current location in the late 1960s after it obtained a Conditional Use Permit (CUP) in 1965 from the City Planning Commission. With buildings constructed through the late 1970s and with completion of the first two phases and the first portion of the third phase of the Campus Enhancement Plan, the campus currently includes approximately 136,520 square feet of building area within the existing 18.3-acre campus. The School is organized into three divisions: the Lower School (Kindergarten through Grade 5); the Middle School (Grades 6 through 8); and the Upper School (Grades 9 through 12).

- On **June 17, 2008**, the City Council on appeal of AA-2006-8876-PMLA considered appeals relative to street improvements filed by The School; Arnold Newman; and Sherman Oaks Homeowners Association from the decision of the Advisory Agency relative certain conditions of Parcel Map AA-2006-8876-PMLA. After careful consideration of the documents on file, photographs submitted at the hearing, and of the BOE support of the compromise, the City Council granted in part and denied in part the appeal, subject to conditions as modified by the applicant and further modified by the PLUM Committee, to include modifications submitted by Council District 5.
- On **July 7, 2008**, City Planning Commission issued its determination approving the Conditional Use Permit, Exception from the Mulholland Scenic Parkway Specific Plan, and Site Plan Review approval permitting a net addition of approximately 69,500 square feet for a total Project of 168,500 square feet of floor area on the property, updating its operational conditions, and allowing a phased increase in enrollment from 750 to 830 students. (Case No. CPC-2006-7806-CU-SPE-SPR.) On July 22, 2008, City Planning Commission's approval was appealed to City Council by concerned neighbors.
- On **September 23, 2008**, in the appeal of CPC-2006-7806-CU-SPE-SPR to City Council, after careful consideration of the documents on file and of the testimony provided at the hearing of the PLUM Committee, City Council denied the appeal and sustained the action of the CPC, subject to modified conditions of approval as volunteered by the applicant and subject to an updated Mitigation Monitoring and Reporting Program to include all volunteered conditions. The School officially obtained approval of the CUP and related entitlements from City Council when their action became effective on October 6, 2008.

- On **March 13, 2009**, a Plan Approval was approved that permitted the School to commence construction at a later date than originally identified under the CUP. (CPC 2006-7806-CU-SPE-SPR-PA1.) On October 7, 2009, a Letter of Correction/Clarification was issued to correct typographical errors in the determination letter.
- On **April 13, 2009**, pursuant to Section 11 of the Mulholland Scenic Parkway Specific Plan and pursuant to Section 11.5.7 C of the Municipal Code, the Director of Planning approved, under DIR-2009-500-DRB-SPP-MSP, the Design Review and Project Permit Compliance application for the demolition of a 26,350 square-foot portion of, and the construction of a 178,850 square-foot addition (including 95,850 square-feet of habitable floor area and 83,000 square-feet of garage floor area) to an existing, 99,150 square-feet, elementary, junior high and high school for a total of 251,650 square-feet, on a 797,068 square-foot lot. The maximum proposed building height is 55 feet. No appeals were filed and the Director's action became effective on April 29, 2009.
- On **March 4, 2010**, a second Plan Approval was approved that allowed revised construction phasing with the Triangle Building (now known as the Academic and Performing Arts Building) (Building No. 10) to be constructed in Phase 1 and the Middle and Upper School Main Academic Center (Building No. 9) to be constructed in Phase 2. (CPC 2006-7806-CU-SPE-SPR-PA2.) (See Attachment E – Original CUP Determination and Subsequent Plan Approvals.) Construction of the Academic and Performing Arts Building was substantially completed in August 2012, and the final certificate of occupancy for the building was issued on October 29, 2012.
- On **July 21, 2011**, a third Plan Approval was approved that allowed the phased development of the Middle and Upper School Main Academic Center (MAC) (Building No. 9) as four building sections: the MAC Mathematics and Science/Classroom Section (9A), the MAC Auditorium/Library Section (9B), the MAC Administration/Classroom Section (9C), and the MAC Classroom Section (9D). (CPC 2006-7806-CU-SPE-SPR-PA3.) On August 16, 2011, a Letter of Correction/Clarification was issued to correct typographical errors in the July 21, 2011 determination letter. On March 8, 2012, a second Letter of Correction/Clarification was issued that revised one of the off-site street improvement requirements based upon LADOT's revised assessment of existing conditions. Phase 2 construction of the 13,000 square-foot MAC Mathematics and Science/Classroom Section (9A) was substantially completed in August 2013 and the permanent certificate of occupancy was issued in March 2014.

The first portion of Phase 3 the MAC Auditorium/Library Section (9B) was substantially completed in August 2016 and the temporary certificate of occupancy was issued on August 30, 2016. The remaining sections of the MAC are authorized to be constructed in Phase 3, together with the remaining 5,730 square feet previously approved (Aquatic Center 3,330 square feet, Guard House 400 square feet, and Academic South 2,000 square feet), as financing and fundraising allow.

The third Plan Approval also allowed the balance of the permitted enrollment increase approved in the October 2008 CUP to occur at the previously approved rate of 20 students per year for three years upon completion of the Academic and Performing Arts Building (Building No. 10), which occurred in August 2012. Accordingly, the permitted enrollment level for the 2012/2013 school year was 790 students, the permitted enrollment for the 2013/2014 school year was 810 students, and the maximum enrollment permitted under the CUP of 830 students began in the 2014/2015 school year and continues at this level as documented by the annual enrollment certifications.

- On **October 29, 2012**, the School was issued a Certificate of Occupancy for the Academic and Performing Arts Building (Building No. 10). This started the clock on the annual reporting application process which required The School to submit a Plan Approval application for an ACR review for a demonstration of compliance with the operational conditions of the CUP for 10 years starting within one year of securing a certificate of occupancy for the first new building completed. ACR No. 1 was required to be submitted on or about October 29, 2013. The applicant filed the ACR No. 1 to the City on October 29, 2013.
- On **June 16, 2014**, a fourth Plan Approval (PA4) was approved that allowed an increase in the permitted duration of construction activity to eight (8) years, which may occur intermittently over a total course of 25 years, from the date of the issuance of the original building permit authorized by the original CUP, with corresponding modifications to Conditions A-4 and A-30. The fourth Plan Approval also found The School to be in compliance with the use and operating requirements of the CUP and modified Conditions A-19 and A-53 to respond to agreements between The School and the community regarding the fence along Camino de la Cumbre and notifications of special events. This Plan Approval, filed by the applicant on October 29, 2013, included the first annual compliance report (ACR No. 1) covering the period from November 2012 to October 2013.
- On **October 30, 2015**, a fifth Plan Approval (PA5) for its second annual compliance review (ACR No. 2) found The School to be in compliance with the use and operating requirements of the CUP and modified Conditions. This Plan Approval, filed by the applicant on November 20, 2014, covered the period from November 2013 to October 2014.
- On **May 16, 2016**, a sixth Plan Approval (PA6) for its third annual compliance review (ACR No. 3) found The School to be in compliance with the use and operating requirements of the CUP and modified Conditions. This Plan Approval, filed by the applicant on November 29, 2015, covered the period from November 2014 to October 2015.

REQUEST

On **November 7, 2016**, The School has submitted this annual reporting application (ACR No. 4) covering the period from November 2015 to October 2016 in compliance with Condition No. A-43, requiring the submittal of a Plan Approval application for an Annual Compliance Report review of compliance with the operational conditions of the CUP for 10 years starting within one year of securing a certificate of occupancy for the first new building completed. The Certificate of Occupancy for the Academic and Performing Arts Building (Building No. 10) was issued on October 29, 2012.

A chart summarizing the school's compliance with the operational conditions of its CUP for ACR No. 4 is listed below in *Condition Compliance Findings*. As the chart and supporting information amply demonstrate, The School has been and remains in compliance with the use and operational requirements of its CUP. Also, it is important to note per the timelines listed above, the applicant has submitted their first four Annual Compliance Reports to the City within the timeframes prescribed by the conditions of approval. As part of this Annual Compliance Report, the applicant requests that the City find that the use and operating requirements of the Conditional Use Permit with regard to The Buckley School have been fully complied with during the review period.

FINDINGS

A. General Plan/Charter Findings

1. **General Plan Land Use Designation.** The subject property is located within the area covered by the Sherman Oaks – Studio City – Toluca Lake – Cahuenga Pass Community Plan, updated and adopted by the City Council on May 13, 1998. The Plan designates the subject property as Minimum and Very Low Residential with corresponding zones of OS, A1, A2, RE40, RE20, RA, RE15 and RE11. The existing RE40-1-H zoning IS CONSISTENT with the land use designation of the General Plan as reflected in the adopted community plan.
2. **General Plan Text.** The Sherman Oaks – Studio City – Toluca Lake – Cahuenga Pass Community Plan text includes the following relevant land use goals, objectives, policies and programs:

Goal 6 APPROPRIATE LOCATIONS AND ADEQUATE FACILITIES FOR SCHOOLS TO SERVE THE NEEDS OF THE EXISTING AND FUTURE POPULATION.

Objective 6-1 To site schools in locations complementary to existing land uses, recreational opportunities and community character.

Policy 6.1.1 Encourage compatibility in school locations, site layout and architectural design with adjacent land uses and community character and as appropriate use schools to create a logical transition and buffer between different e.g., multiple family residential vs. single family residential.

Program: Require a decision maker involved in a discretionary review for a proposed school should adopt a finding which supports the application of this policy.

Policy 6-1.2 Encourage cooperation between the Los Angeles Unified School District, and the Los Angeles County Parks and Recreation Department to provide recreation facilities for the community.

Program: The Los Angeles Unified School District, the County's Department of Parks and Recreation, and the City's Department of Recreation and Parks should develop programs to fully utilize each of their respective sites.

Policy 6-1.3 Site schools in a manner which complements the existing single family and multiple family residential neighborhoods.

Program: Require a decision maker involved in a discretionary review for a proposed school to adopt a finding which supports the application of this policy.

Policy 6-1.4 Proximity to noise sources should be avoided whenever possible.

Program: Implement appropriate provisions of the City's Noise Element.

Program: Incorporate noise mitigation measures to reduce adverse environmental impacts in order to comply with CEQA.

Policy 6-1.5 Expansion of existing schools should be preferred over acquisition of new sites.

Program: The Los Angeles Unified School District is the agency responsible for the siting, design, and construction of new public schools.

The project has and will continue to meet the above policies and programs of the Sherman Oaks – Studio City – Toluca Lake – Cahuenga Pass Community Plan by providing opportunities for developing school sites in conjunction with the Los Angeles Unified School District.

The project is located surrounded by single family residences and open space and these uses have been thoroughly considered by the applicant during the design of the original campus layout and the addition of the new buildings. The school buildings have been properly sited and are sensitive to the adjacent uses with regards to the placement of school entrances, vehicular access, drop-off areas, landscape treatment, and exterior activity areas.

This fourth installation of the applicant's annual reporting requirement has demonstrated full compliance with all operational conditions of the CUP. The applicant is required to demonstrate continued conformance with its operating conditions through submittal of Annual Report Nos. 5 through 10 over the next 6 years. The applicant is required to submit the next annual report (ACR No. 5) no later than November 15, 2017 to cover a period from November 2016 to October 2017.

- b. **Charter Findings:** Pursuant to Section 556 of the City Charter, the subject Conditional Use was determined to be in substantial conformance with the purposes, intent and provisions of the General Plan. The Los Angeles Municipal Code permits the filing, review, and determination of conditional use applications as outlined in Section 12.24. In the instant case, the proposed Plan Approval which documents the applicant's status in an Annual Compliance Report (ACR No. 4) related to the School's execution of their conditions of approval is required in order to provide transparency to both the City and the surrounding communities related to the School's continuing operations.

B. Plan Approval Findings

Pursuant to Los Angeles Municipal Code Sections 12.24 M, I hereby accept and incorporate the original findings of the City Planning Commission's action for this

conditional use case, find that the continued use of The School conforms to the purpose and intent of the findings required for a conditional use, and adopt the following findings:

- 1. The project will enhance the built environment in the surrounding neighborhood or will perform a function or provide a service that is essential or beneficial to the community, city, or region.**

The School has been at its current location at 3900 N. Stansbury Avenue in Sherman Oaks for approximately 50 years. After purchasing land formerly occupied by the Glen-Aire Country Club, the School moved to its current location in the late 1960s after it obtained a Conditional Use Permit (CUP) in 1965 from the City Planning Commission. In October 2008, the City Council approved a new CUP for the development of the Campus Enhancement Plan and a refined and updated set of operating conditions of approval. Plan Approvals were granted in 2009, 2010 and 2011. In each determination starting in 1965 and continuing through 2011, the School and project, as conditioned, were found to be desirable to the public convenience and welfare. With buildings constructed through the late 1970s under the 1965 CUP and with completion of the first two phases of the Campus Enhancement Plan under the 2008 CUP, the campus currently includes approximately 124,220 square feet of building area within the existing 18.3-acre campus.

The School provides a comprehensive coeducational experience for up to 830 students in a region with a growing demand for educational options. Improvement of the School, as with physical improvements to any school, would help to provide greater and enhanced educational experiences for The School's students, thereby enriching and benefiting the students, the City and the region as a whole.

The previous findings of the 2008-2016 Conditional Use Permit and associated Plan Approvals for the school continue to apply. The continued use of the existing school, and the modification to the construction phasing, would maintain and enhance the current educational services available to the community. The school has demonstrated substantial compliance with the conditions of approval imposed in the 2008-2016 CUP's, including evidence that the school is operating near full capacity and providing essential educational services to both immediate residents and general residents of the San Fernando Valley. Therefore, the continued use of the existing school will provide a service that is both essential and beneficial to the community.

- 2. The project's location, size, height, operations and other significant features will be compatible with and will not adversely affect or further degrade adjacent properties, the surrounding neighborhood, or the public health, welfare, and safety.**

Per the previous findings of the 2008-2016 Conditional Use Permits for the school continue to apply. The surrounding neighborhood is comprised of a combination of one- and two-story single-family homes and several vacant lots. The proposed project includes the continued use of an existing school and with this Annual Compliance review and approval that there are no changes to the location, height or operations of the school and will not further adversely affect or degrade adjacent properties, the surrounding neighborhood, or the public health, welfare and safety.

The School has submitted for approval by the City of its annual report in compliance with Condition No. A-43, which requires submittal of a Plan Approval application for an Annual Compliance Report review of compliance with the operational conditions of the CUP for 10 years starting within one year of securing a certificate of occupancy for the first new building completed. The Certificate of Occupancy for the Academic and Performing Arts Building (Building No. 10) was issued on October 29, 2012. The first compliance review application (Plan Approval PA4) was filed in October 2013. The second compliance review application (Plan Approval PA5) was filed in November 2014. The third compliance review application (Plan Approval PA6) was filed in November 2015.

Per the chart submitted with the Annual Reporting application and detailed below, The School has been found to be operating with no adverse effects on the adjacent uses, as there has been no significant public opposition to the continued use of the school. Observations from a site visit to the school have indicated that the conditions of the original Conditional Use permit have generally been implemented, including traffic monitoring, parking, landscaping, and general maintenance. Therefore, the operational conditions for the school should continue to remain in effect to maintain balance and sensitivity with the surrounding uses.

Therefore, as conditioned, the project's operations and significant features will continue to be compatible with and will not adversely affect the surrounding neighborhood.

3. The project substantially conforms with the purpose, intent, and provisions of the General Plan, the applicable community plan, and any applicable specific plan.

The previous findings of the Conditional Use Permits and subsequent Plan Approvals for the school continue to apply. The subject property is located within the area covered by the Sherman Oaks-Studio City-Toluca Lake-Cahuenga Pass Community Plan, which designates the subject property as Minimum and Very Low Residential and with RE40-1-H zoning. The current zoning permits educational facilities through conditional use permits; therefore, the proposed Project is in conformance with the land use designation of the City's General Plan. The Plan's objectives and policies identify the need to site schools in locations that are complimentary to existing land uses, to encourage compatibility and appropriate buffering with the surrounding neighborhood, and to mitigate potential adjacent noise impacts on the student environment. The educational use, design, and layout of the school complex is compatible with the adjacent developments, and conditions of approval ensure appropriate buffering, traffic monitoring, and noise mitigation.

This is the fourth annual compliance review application (Plan Approval PA7) includes a detailed analysis of the school's compliance with the operational conditions of its CUP. As the analysis and supporting information amply demonstrate, The School has been and remains in compliance with the use and operational requirements of its CUP. Therefore, the proposed project substantially conforms to the purpose, intent and provisions of the General Plan and the applicable Community Plan.

C. Condition Compliance Findings

Pursuant to Condition A-43 of The Buckley School Conditional Use Permit (CUP) approved by the Los Angeles City Council on October 6, 2008 and subsequently modified by Plan Approvals PA1, PA2, PA3 and PA4, the following chart summarizes The School's compliance with the operating requirements of the CUP during the last year (October 2015 to September 2016) since submitting its compliance review application on November 7, 2016. (Although not required by Condition A-43, as part of the first annual review filed in October 2013, The School also submitted demonstration of compliance with non-operational conditions in the CUP.) The PA4 determination issued on June 16, 2014, the PA5 determination issued on October 30, 2015, and the PA 6 Determination issued on May 16, 2016 found The School in compliance with the conditions in its CUP.

The following is the summary of the demonstration of compliance with all conditions of approval still in effect for the period of time covering this Annual Compliance Report (ACR No. 4 - November 2015 to October 2016):

<i>Annual Compliance Report No. 4</i>		
THE BUCKLEY SCHOOL OPERATIONAL CONDITIONS (Period Covering November 2015 to October 2016) CPC-2006-7806-CU-SPE-SPR-1A		
CONDITION NO.	CONDITION	COMPLIANCE/EXPLANATION
A-1	Use. The use of the property shall be limited to a private coeducational institution including elementary, and secondary school students, and incidental activities directly related to the school, on the subject property in the RE40-1-H Zone. The school shall be limited to a maximum enrollment of 830 students serving grades K through 12, in accordance with the following condition.	The buildings and property continue to be utilized for a K through 12 coeducational school. Current total maximum enrollment is 830 students for 2016-2017 school year. <u>The applicant is in compliance with this condition.</u>
A-1.c	Public Use. The rental, lease, or use of the campus facilities by anyone other than The Buckley School, related organizations such as the parents' association, or neighbors located within the boundaries of the Sherman Oaks Community area (as approved by The Buckley School) shall be prohibited.	The school buildings and property have not been rented, leased or used except by the Buckley School and related organizations such as the parents' association, and neighbors located within the boundaries of the Sherman Oaks Community area as allowed by the condition. <u>The applicant is in compliance with this condition.</u>
A-1.d	Summer Programs. The Buckley School Summer Academic Programs, consisting	Buckley's Summer programs are in conformance with the condition occurring

	<p>of a six-week session for students at the Lower, Middle and Upper School levels, shall continue to be permitted. Additionally, The Buckley School shall be permitted to establish a Summer Enrichment Program, a community outreach program consisting of a six-week session enrolling up to a maximum of 300 students.</p>	<p>over a six-week period. In 2016, the Summer programs occurred from June 20 through July 29, 2016. In 2017, the Summer programs are scheduled to occur from June 19 to July 28, 2017.</p> <p><u>The applicant is in compliance with this condition.</u></p>
A-1.e.	<p><u>Summer and Holiday Athletic Activities and Performing Arts Preparations.</u> Pre-season training and practice for the School's Upper School Athletic teams shall be permitted during the summer prior to the start of the school year. The School's athletic teams also shall be allowed to train, practice and participate in games/tournaments during winter and spring school breaks. Students, faculty, staff and parent volunteers directly involved with preparing for performing arts events including rehearsals and set preparation shall be allowed to use campus facilities during school breaks.</p>	<p>Buckley's Upper School athletic teams and performing arts activities have utilized the school as permitted by this condition, which includes a six-week pre-season upper school summer training from mid-June to end of July. Additionally, practice, tournaments, and rehearsals were held during Winter and Spring breaks.</p> <p><u>The applicant is in compliance with this condition.</u></p>
A-1.f	<p>The authorized use shall be conducted at all times with due regard for the residential character of the surrounding area and the right is reserved to the City Planning Commission to impose additional corrective conditions if, in its opinion, such conditions are necessary for protection of persons using the school or residents of the area. These corrective conditions may, but shall not be limited to, measures to protect the public safety or to relieve any future traffic congestion by requiring additional off street parking or by staggering of class schedules.</p>	<p>Buckley has operated the School at all times with due regard for the residential character of the surrounding area, as demonstrated by its compliance with the operating requirements of the CUP.</p> <p><u>The applicant is in compliance with this condition.</u></p>
A-1.g	<p><u>Commercial Filming:</u> Filming on campus for commercial purposes shall be prohibited.</p>	<p>Buckley has not allowed any filming for commercial purposes on campus.</p> <p><u>The applicant is in compliance with this condition.</u></p>
A-7	<p>Enrollment. Student enrollment shall be limited to a maximum of 760 students in the 2008-2009 school year, a maximum of 770 students in the 2009-2010 school year, and shall hold at that enrollment level until completion of the new Triangle Building (Bldg. No. 10). Upon completion of the Triangle Building, student enrollment may increase by up to 20 students per year until the maximum enrollment cap of 830 students is established. Enrollment shall not exceed</p>	<p><i>Last modified by Plan Approval (PA3) on July 21, 2011.</i></p> <p>Buckley is in compliance with its enrollment cap for 2016-2017 of 830 students.</p> <p><u>The applicant is in compliance with this condition.</u></p>

	<p>830 students. Any increase to the maximum enrollment beyond the above limitations shall require a new application for a Conditional Use Permit.</p>	
<p>A-8</p>	<p>Enrollment Certification. The school shall certify its enrollment to the Director of Planning annually by October 5th of each school year for placement in the subject case file. A copy of the enrollment certification provided to the Director of Planning shall also be provided to the applicable Council Office, the Sherman Oaks Neighborhood Council and the Sherman Oaks Homeowners' Association. If, after reviewing the annual enrollment certification, the Director determines that a violation has occurred such that the number of students enrolled exceeds the permitted enrollment cap at the time, the school shall be required to pay a fine in the amount of 30 percent of the student tuition fee or as determined by the Director for each student enrolled above the permitted maximum enrollment. The amount of the fine shall for enrollment exceedances and shall be paid into the Neighborhood Protection Plan Fund established by Condition No. 52.</p>	<p>Buckley has submitted its enrollment certification to the Department of City Planning for inclusion in the project case file, with copies to the Council Office, the Sherman Oaks Neighborhood Council and the Sherman Oaks Homeowners Association, prior to October 5th. (See <i>copy of the enrollment certification for 2016-2017 attached as Exhibit 1.</i>)</p> <p><u>School Year</u> <u>Date Submitted to City</u> 2016-2017 10/04/16 – 830 students</p> <p><u>The applicant is in compliance with this condition.</u></p>
<p>A-13</p>	<p>Outdoor Public Address System, Alarms and Music. No permanent outdoor public address or paging system shall be installed and used on site except for a system that creates minimal disturbance to adjoining or adjacent residences and used only for "change of class" tones and emergency announcements such as emergency/fire alarms required by law. Outdoor address or paging systems shall be designed by a qualified audio sound engineer with the following minimum specifications:</p> <ul style="list-style-type: none"> a. Only low-pressure type speakers shall be used, which are designed to have a minimum coverage area of approximately 400 square feet each. b. Distance between speakers shall not exceed 40 feet. c. Amplified signals shall be inaudible beyond the boundaries of the subject property. <p>A temporary outdoor audio system may be used for up to four (4) events per year such as the Buckley Annual Fair, the Fifth Grade Celebration (Fifth grade matriculation to Sixth Grade) and Upper School Commencement. Any radio or audio system used for educational purposes also shall be modulated as to</p>	<p>The School's permanent outdoor public address system is operated in compliance with this condition.</p> <p><u>The applicant is in compliance with this condition.</u></p> <p>A temporary outdoor system is used for up to four specified events each year</p> <p><u>The applicant is in compliance with this condition.</u></p>

	create no disturbance to adjoining or adjacent residences.	
A-14.a	Additional parking for large events shall either be provided with on-site stacked attendant parking or by utilizing off-site parking and shuttle service for the largest events such as the Annual Fair and Commencement. (See Condition No. 28)	Additional parking for large events has been provided at off-site locations at Galleria Mall, 15301 Ventura Blvd, Sherman Oaks with shuttle service provided to campus. <u>The applicant is in compliance with this condition.</u>
A-14.b	When utilizing sport courts for parking: i. A parking attendant will be required to direct pedestrians and traffic: and ii. After use of the sport courts. All areas used for parking will be cleaned within 24 hours.	<i>Last modified by Plan Approval (PA3) on July 21, 2011.</i> Parking attendants are provided when the sports courts are utilized for parking and are cleaned immediately following the event. <u>The applicant is in compliance with this condition.</u>
A-15.a	There shall be adequate signage on the campus to indicate on-site drop-off and pick-up locations.	The parents are provided a diagram of the pick-up and drop-off procedures in the Transportation and Parking section of the Family Handbook. The School's security guards are utilized to direct traffic. <u>The applicant is in compliance with this condition.</u>
A-15.b	All vehicles queuing for the drop-off and pick-up of students shall take place on site and shall not interfere with traffic on any public street.	All vehicle queuing during drop-off and pick-up occurs on-site on campus. (See <i>Student Drop-off / Pick-up Queuing Diagram attached as Exhibit 2.</i>) <u>The applicant is in compliance with this condition.</u>
A-15.c	All unloading and loading of students shall take place on site and shall not interfere with traffic on any public street. Public sidewalks, alleys and/or other public ways shall not be used for parking or unloading and loading of students.	All unloading and loading of students occurs on campus. No unloading or loading occurs on public streets. <u>The applicant is in compliance with this condition.</u>
A-16	Loading (Non-Construction). The delivery and loading of supplies, packages and materials shall not interfere with traffic on any public street. Public sidewalks, alleys and/or other public ways shall not be used for the parking or unloading of vehicles. The location of loading areas shall be clearly	Delivery of supplies and packages only occurs on campus during the hours and days specified. <u>The applicant is in compliance with this condition.</u>

	identified on the site plan to the satisfaction of the Department of City Planning. Loading and delivery hours shall be limited to the hours of 8:00 a.m. through 5:00 p.m., Monday to Friday, except in connection with loading activities associated with the Annual Fair.	
A-17	Maintenance. The subject property including any landscaped setbacks adjacent to the exterior fences and walls along the all property lines shall be maintained in an attractive condition and shall be kept free of trash and debris. Trash receptacles shall be located throughout the site.	Buckley maintains and keeps free of trash the exterior areas adjacent to campus fences and walls. No complaints have been received by the school to the contrary. <u>The applicant is in compliance with this condition.</u>
A-18	Graffiti. The owners shall maintain the subject property clean and free of debris and rubbish and promptly remove any graffiti from the walls, pursuant to Municipal Code Sections 91.8101-F, 91.8904-1 and 91.1707-E by providing proof of graffiti removal procedures.	Buckley maintains the property clean and free of debris and rubbish and promptly removes any graffiti from the walls. No complaints have been received by the school to the contrary. <u>The applicant is in compliance with this condition.</u>
A-22	Hours of Operation. The general campus hours of operation shall be 7:00 a.m. to 8:30 p.m. Monday through Friday with the following requirements and exceptions:	The school is operating within the hours and limitations set by conditions A-22 and A-23. (See copies of campus semester calendars for 2016 attached as Exhibit 3.) <u>The applicant is in compliance with this condition.</u>
A-22.a	Classroom instruction shall be limited from 7:30 a.m. to 4:00 p.m., Monday through Friday, and shall be allowed for up to 220 days of instruction per year, including the six-week Summer Academic and Summer Enrichment Programs, which shall be limited from 8:00 a.m. to 4:00 p.m. (i) Start times for each division (Lower, Middle and Upper) shall be staggered by at least 15 minutes, with classes starting no earlier than 7:30 a.m., and ending for the Middle and Upper Divisions by 4:00 p.m., and for the Lower Division by 3:30 p.m.	Lower School start: 8:00 a.m. M-F Lower School end: 2:30 p.m. M, T, Th, F 1:30 p.m. W Middle School start: 7:45 a.m. M-F Middle School end: 3:00 p.m. M, T, Th, F 2:05 p.m. W Upper School start: 8:15 a.m. M-F Upper School end: 3:05 p.m. M, T, Th, F 2:05 p.m. W <u>The applicant is in compliance with this condition.</u>
A-22.b	Extra-Curricular Activities (i) Weekdays: Extracurricular activities may occur between 4:00 p.m. to 8:30 p.m., Monday through Friday during the Academic School Year. After 6:00 p.m.,	The school's extra-curricular activities occur within the hours and limitations set by this condition. (See copies of campus semester calendars for 2016 attached as Exhibit 3.)

	<p>no more than 100 persons shall be involved.</p> <p>(ii) <u>Weekends</u>: Extracurricular activities involving no more than 100 persons may occur on weekends during between 8:00 a.m. to 6:00 p.m. Saturday, and from 10:00 a.m. to 6:00 p.m. Sunday for a maximum of 5 days each month. Extracurricular activities involving no more than 30 persons may occur on all other weekend days subject to the same hours of use. Extra-curricular Activities on Sunday shall be limited to indoors, during the Academic School Year.</p> <p>(iii) <u>Exceptions</u>: (1) <u>Rehearsals, Set Building, Other Performance Preparations and Extra-curricular Activities</u> may occur 9 consecutive days immediately preceding the Fall and Spring Performing Arts Productions until 9:30 p.m., Monday through Friday; 8:00 a.m. to 6:00 p.m. Saturday; and 10:00 a.m. to 6:00 p.m. Sunday. Such activities shall include dress rehearsals, lighting and set building. No exterior set building shall occur on weekend days. These late evening and weekend rehearsals and preparations shall not count as Special Events.</p>	<p><u>The applicant is in compliance with this condition.</u></p> <p>The first performance of the Fall and Spring Performing Arts Productions occurred on the following dates with rehearsals occurring the 9 days prior to these dates:</p> <p><u>2015-2016</u> Fall 11/12-14/2015 Spring 03/9-12/2016</p>
<p>A-22.c</p>	<p><u>Special Events</u>.</p> <p>(i) <u>Weekdays</u>: Maximum of 10 evenings each month for events ending after 8:30 p.m. (with 6 evenings allowing more than 100 persons/attendees and 4 evenings allowing less than 100 persons/attendees). These 10 Special Events evenings may occur until 10:30 p.m.</p> <p>(ii) <u>Weekends</u>: Maximum of 20 days per year. Special Events may occur between 8:00 a.m. to 10:30 p.m., Saturday, and from 10:00 a.m. to 6:00 p.m., Sunday</p> <p>(iii) <u>Exceptions</u>: (1) <u>Annual Fair</u>: May be permitted once per year, to operate from 7:00 a.m. and close at 11:00 p.m., Saturday and Sunday. Such event shall allow more than 100 attendees. The campus shall be closed at 11:30 p.m. following such event. (2) <u>School Dances</u>: May be permitted three (3) times each school year on Friday or Saturday and shall end by 11:00 p.m. The campus shall be closed at 11:30 p.m. following such event.</p>	<p>The school's special events have occurred within the maximum number of days/evening, hours and limitations set by this condition. (See copies of campus semester calendars for 2016 attached as Exhibit 3.)</p> <p>Activities occurred on 20 weekends for 2015-16 In 2016, the Annual Fair was held off campus.</p> <p>School dances were held on the following dates:</p> <p>2015-2016, 10/17/2015 & 02/26/2016</p> <p><u>The applicant is in compliance with this condition.</u></p>

	<p>(3) Interscholastic Athletic Tournaments. May be allowed a maximum of 20 days each academic year and held on a combination of 4 weekdays and one Saturday and shall end by 10:30 p.m. A maximum of four tournaments may be allowed on up to 5 consecutive days or evenings. Such tournaments shall not occur on Sunday.</p> <p>(a) The School shall be permitted to host up to a maximum of four (4) Interscholastic Athletic Tournaments each year involving more than two CIF schools provided the attending schools are direct participants. The school shall notify the applicable Council District Office, the Sherman Oaks Homeowner's Association, Sherman Oaks Neighborhood Council and residents included on a mailing list of addresses mutually agreed upon with the Sherman Oaks Homeowners Association, that such a tournament has been scheduled with the dates, times and number of participating schools/teams.</p>	
A-22.d	<p>Facilities Maintenance. Faculty, staff, maintenance and security personnel may be present on the campus at any time.</p> <p>(i) Facilities maintenance activities, including grounds maintenance or any mechanized maintenance activities shall be limited to 7:00 a.m. to 7:00 p.m. on weekdays and 8:00 am to 6:00 pm on Saturdays, except in emergency repair situations.</p> <p>(ii) No maintenance activities shall be permitted on Sundays, except in emergency repair situations.</p>	<p>The school maintenance staff and security staff work within the specified hours. No emergency repairs occurred outside of allowable hours.</p> <p><u>The applicant is in compliance with this condition.</u></p>
A-22.e	<p>Gymnasium (Disney Pavilion): Hours of use shall be limited from 7:00 a.m. to 8:30 p.m., Monday through Friday; 8:00 a.m. to 6:00 p.m., Saturday; and 10:00 a.m. to 6:00 p.m., Sunday, except for Special Events allowed by these conditions.</p>	<p>Disney Pavilion Gymnasium has been used in compliance with these hours.</p> <p><u>The applicant is in compliance with this condition.</u></p>
A-22.f	<p>Athletic Field, Outdoor Courts and Outdoor Aquatic Center Use:</p> <p>(i) Passive Uses, Physical Education Classes, Athletic Practices and Extra-curricular Activities shall be limited from 7:30 a.m. to dusk, Monday through Friday, 8:30 a.m. to dusk Saturday. No outdoor practice on Sundays.</p>	<p>The outdoor athletic facilities have been used in compliance with these hours. No outdoor interscholastic events have been held on Sundays. (See copies of campus semester calendars for 2015-2016 attached as Exhibit 3.)</p> <p><u>The applicant is in compliance with this condition.</u></p>

	(ii) <u>Interscholastic Contests and Special Events</u> shall be limited from 8:00 a.m. to dusk, Monday through Saturday. No outdoor interscholastic contests on Sundays.	
A-22.g	<u>Campus Gates.</u> The campus gates shall be closed and locked promptly after the end of permitted activities and at all times the campus is closed, provided, however, that faculty and staff may be allowed to enter or exit either the Stansbury or Camino de la Cumbre gates before or after hours provided that the campus gates are securely locked again after their entrance or exit. Additionally, the Stansbury gate may be opened to allow for unloading, pick-up by parents and departure of students from buses that are unexpectedly delayed returning from away athletic or special events. All parking and pick-up shall occur on school property.	The gates have been closed and locked as required. <u>The applicant is in compliance with this condition.</u>
A-22.h	<u>Simultaneous Special Events.</u> Simultaneous Special Events shall be defined as Special Events overlapping or occurring at the same time of day. All special events (not including promotional/graduation ceremonies, and the annual fair) shall be limited to the following: (i) Simultaneous Special Events in which one or more of the individual events has over 100 attendees shall be limited to no more than two such occurrences during a single day. (ii) The combination of any two simultaneous events shall not exceed more than 400 spectators at a single time in a day. (iii) The school shall host on no more than 4 days each month Simultaneous Events during which one of the simultaneous events may anticipate over 100 attendees.	Simultaneous special events have been held in compliance with this condition. <u>The applicant is in compliance with this condition.</u>
A-23	<u>Extra-curricular Activities and Special Events.</u> Extra-curricular Activities and Special Events permitted by this grant shall occur within the frequency and hours of operation established by Condition No. 22 and in accordance with the following requirements, permissions, exceptions and limitations:	Extra-curricular Activities and Special Events have been held in compliance with the frequency and hours set by Conditions 22 and 23. See above and below for detailed responses. (See copies of campus semester calendars for 2015-2016 attached as Exhibit 3.) <u>The applicant is in compliance with this condition.</u>

<p>A-23.a</p>	<p><u>Extra-curricular Activities.</u> Extra-curricular Activities are student activities with faculty oversight that occur during regular campus hours, and do not involve visitors/guests other than parent volunteers. Extra-curricular Activities shall include the following: athletic practices; after-school programs; student clubs; music, dance and dramatic performing arts preparations and rehearsals including set building; visual art drawing practice; robotics; scholastic testing; parent/teacher conferences; parents' association meetings; and trustees' meetings.</p>	<p>The condition defines Extra-curricular Activities. Buckley schedules and holds Extra-curricular Activities consistent with this definition.</p> <p><u>The applicant is in compliance with this condition.</u></p>
<p>A-23.b</p>	<p><u>Special Events.</u> Special Events are planned events that typically occur beyond regular campus hours during the week, or that occur on the weekend that generally involve guests, visiting athletic competitors/teams and spectators. Special Events shall include athletic competitions; Interscholastic Athletic Tournaments; music (choir, band, orchestra) and dance performances; Fall and Spring Performing Arts Productions; Middle School Show; School Dances; Admission Open Houses; Back-to-School Events; Community Service Day; Fifth Grade Celebration (Fifth Grade matriculation to Sixth Grade); Upper School Commencement; and the Buckley Annual Fair.</p>	<p>The condition defines Special Events. Buckley schedules and holds Special Events consistent with this definition.</p> <p><u>The applicant is in compliance with this condition.</u></p>
<p>A-23.c</p>	<p><u>Special Events Calendar.</u> Special Events shall be listed on a "School Special Events Calendar" with the expected hours, type, and location of the specific event. A copy of the School Special Events Calendar shall be submitted to the applicable Council District Office, Sherman Oaks Homeowner's Association, Sherman Oaks Neighborhood Council and residents included on a mailing list mutually agreed upon with the Sherman Oaks Homeowners Association, at least 14 days prior to the start of each semester with an additional copy submitted to the Director of Planning for inclusion in the subject City Plan Case file.</p>	<p>The calendar has been prepared and distributed as required by the condition prior to the start of each semester. <i>(See copies of campus semester calendars for 2015-2016 including cover letter attached as Exhibit 3.)</i></p> <p><u>The applicant is in compliance with this condition.</u></p>
<p>A-23.d</p>	<p><u>Interscholastic Athletic Tournaments.</u> The School shall be permitted to host Interscholastic Athletic Tournaments each year involving more than two CIF schools provided the attending schools are direct participants. Any such tournament shall not be subject to the</p>	<p>No Athletic Tournaments were hosted at Buckley during 2015-16.</p> <p><u>The applicant is in compliance with this condition.</u></p>

	<p>hours specified in Condition 22 and shall not count toward the ten (10) nights allowed by Condition 22. Such tournaments shall not occur on Sunday and shall count toward one of the Special Event weekend days if occurring on a Saturday. The school shall notify the applicable Council District Office, Sherman Oaks Homeowner's Association, Sherman Oaks Neighborhood Council and residents included on a mailing list of addresses mutually agreed upon with the Sherman Oaks Homeowners Association, that such a tournament has been scheduled with the dates, times and number of participating schools/teams. The Athletic Tournaments shall be an exception from the regular hours and special events and shall comply with Condition No. 22.</p>	
A-23.e	<p><u>School Dances.</u> The School shall be permitted to hold two Upper School dance each semester on a Friday or Saturday night. The School also shall be allowed to hold one Middle School dance each year on a Friday night. The dances shall be an exception from the regular hours and special events and shall comply with Condition No. 22.</p>	<p>School dances were held on: 2/26/2016 & 10/17/2015</p> <p><u>The applicant is in compliance with this condition.</u></p>
A-23.f	<p><u>Annual Fair.</u> The School shall be permitted to hold the Annual Fair on a consecutive Saturday and Sunday one weekend per year. The Fair shall be an exception from the regular hours and special events and shall comply with Condition No. 22.</p>	<p>For 2015, the Annual Fair was held off campus.</p> <p><u>The applicant is in compliance with this condition.</u></p>
A-23.g	<p><u>Unexpected Events.</u> In the case of emergency situations, events not known at the beginning of the semester, or scheduled Special Events that are rescheduled or postponed, for whatever reason, or are not known prior to the start of the semester, such as CIF playoff athletic games, the school shall post the event on its website calendar and provide notice to the applicable Council District Office, Sherman Oaks Homeowner's Association, Sherman Oaks Neighborhood Council and residents included on a mailing list of addresses mutually agreed upon with the Sherman Oaks Homeowners Association, in an expeditious manner.</p>	<p>There was one additional mailing sent on January 28, 2016 regarding an update for additional events.</p> <p><u>The applicant is in compliance with this condition.</u></p>
A-24	<p>Student Drop-Off/Pick-Up Plan. For the first five school years following the issuance of the certificate of occupancy for the Middle and Upper School Main</p>	<p><i>Last Modified by Plan Approval (PA2) dated March 4, 2010.</i></p>

	<p>Academic Center and Parking Facility (Building No. 9), or, if constructed first, Triangle Building (Building No. 10) the School shall submit a plan to LADOT for approval that specifically addresses the daily student drop-off and pick-up process. The plan shall include a driveway and on-site circulation pattern and student, faculty, staff, and visitor parking management program to ensure that on-street queuing does not occur.</p>	<p>The Academic and Performing Arts Building (Building No. 10) was built first and the Certificate of Occupancy was issued on October 29, 2012. The daily student drop-off and pick-up plan is part of the school's Transportation Management Plan that was first approved in March 2009. The current queuing diagram for student drop-off / pick-up times is attached. (See copy attached as Exhibit 2.)</p> <p><u>The applicant is in compliance with this condition.</u></p>
<p>A-25</p>	<p>On-Site Student Drop-Off and Pick-Up. School-operated buses and all other vehicles, which bring students to school and take them home, shall load and unload students within school property. School- and visitor-operated athletic team buses and vehicles shall be required to do the same.</p>	<p>All school-operated buses and visitor buses unload and load students and visiting athletic teams on campus at the location shown in the Transportation and Parking section of the Parent Handbook. (See copy attached as Exhibit 4.)</p> <p><u>The applicant is in compliance with this condition.</u></p>
<p>A-26</p>	<p>Traffic Monitors. The School shall provide no less than 3 traffic monitors, including parking attendants and security personnel, to direct traffic flow and the student drop-off/pick-up process at the arrival plaza, assure that school visitors, students and staff vehicles do not queue on the adjacent streets, block any public right-of-way, and/or private driveways, or adversely affect traffic circulation for local residents. These monitors and assistants are to be positioned at the campus Stansbury Avenue entrance, parking garage entrances and throughout the on-campus queuing areas during each day that school is in session and for all activities and events (including but not limited to athletic events, open houses, performances and dances).</p>	<p>The school has 5 staff during the morning student drop-off time plus one floater and 7 staff assisting during the afternoon student pick-up time. The number of traffic monitors and staff assisting with parking for events varies with at least three traffic monitors staffing the event.</p> <p><u>Morning</u> Front Gate: coordinator, guard Lower School Ramp: Two guards North Crosswalk: Two guards Occasional Floating on Stansbury: Administrative staff.</p> <p><u>Afternoon</u> Front Gate: one guard Lower School Ramp: principal, one guard North Crosswalk: two guards, two teachers.</p> <p>Overall there has been an increase in morning traffic on Stansbury by Westside commuters gaining access to Beverly Glen. This has caused blocking of the right turn lane causing issues on Stansbury and at the intersection of Valley Vista and Stansbury. LADOT is investigating the situation and Buckley</p>

		<p>has been enforcing penalties for drivers that breach the good neighbor policy. Buckley has also taken proactive measures to help mitigate the traffic issues including, operational enhancements to its staggered schedule, hiring a traffic control officer the first two weeks of school, instituting penalties in its enrollment contract, sending reminder communications to parents, adding occasional monitoring of the intersection and area by Administration staff, including the Head of School.</p> <p><u>The applicant is in compliance with this condition.</u></p>
A-27	<p>Parking Management Plan. The School shall institute a Parking Management Program for both school days and events on the School Events Calendar at the campus to prevent traffic congestion and circulation problems associated with drivers looking for and accessing parking. For daytime operation, faculty and staff shall be assigned to specific parking areas and/or spaces based on their typical scheduled arrival and departure times in order to minimize overlap of their ingress and egress with vehicle queues associated with the student drop-off and pick-up process. Parents shall be informed through the Student/Parent Handbook where visitor parking is located, as shall visitors upon their arrival to the campus by a driveway attendant. Prior to annually-scheduled school functions at the campus, traffic and parking instructions shall be issued if different from those contained in the Student/Parent Handbook, in order to clarify parking restrictions such as where vehicles will be permitted to enter and exit the school and any parking procedures particular to that function. The on-site parking and circulation area shall be staffed, as needed, to accommodate the size of a given function but shall include at least 3 monitors.</p>	<p>The Parking Management Plan is included in the Transportation and Parking section of the Parent Handbook. (See copy attached as Exhibit 4.)</p> <p><u>The applicant is in compliance with this condition.</u></p>
A-28	<p>Buckley Annual Fair and Commencement Parking. For the day of the annual Buckley Fair and the day of Commencement, the School shall work with the Department of Transportation to obtain temporary parking restrictions on the following streets:</p>	<p>The 2016 Annual Fair was held off campus. The 2016 Commencement was held on campus. Our guests were prohibited from parking on neighborhood streets and administrative staff monitored the surrounding streets to insure compliance.</p>

	<ul style="list-style-type: none"> • Stansbury Avenue from campus entrance to Ventura Boulevard • Valley Vista Boulevard from Hollyline Avenue to Camino de la Cumbre • Camino de la Cumbre from Valley Vista Boulevard to de la Cumbre Place <p>The restrictions will prohibit general public parking on the posted streets except for area residents with a city authorized parking permit placard. The School shall distribute two (2) parking placards to each residence on the restricted parking streets two days in advance of the Annual Fair and Commencement.</p>	<p><u>The applicant is in compliance with this condition.</u></p>
<p>A-30.f</p>	<p><u>As part of the annual report required by Condition 43, the applicant shall provide an update regarding the progress of the development phases and expected timelines relative to the above phasing schedule.</u></p>	<p>Buckley broke ground on its third building in spring 2015. On August 30, 2016, the Temporary Certificate of Occupancy was issued. Final Certificate of Occupancy is expected prior to the end of the calendar year.</p> <p><u>The applicant is in compliance with this condition.</u></p>
<p>A-33</p>	<p>School Visitor Parking (During Construction). The School shall make interim operational changes and reassign existing parking areas to accommodate visitor parking needs, as necessary. The School shall manage its visitation schedule during class hours so that parking demand by visitors does not occur during the student arrival and departure periods.</p>	<p>Buckley designated several of the parking spaces in the area used for pick up as limited-hour parking. A total of 12 parking spaces have limited hour usage.</p> <p><u>The applicant is in compliance with this condition.</u></p>
<p>A-34</p>	<p>Parking for After-School Activities (During Construction). Parking demand associated with after-school activities shall be addressed as follows to prevent the use of street parking during construction:</p>	
<p>A-34.a</p>	<p>The School shall use the athletic field and other open areas on campus, to the extent feasible, for overflow parking during its more popular non-field athletic games, with team practices that rely on the field scheduled around these game dates.</p>	<p>Buckley used the field for overflow parking on Back to School Nights, which are two nights a year generally in late September or early October, after school activities and popular athletic activities as needed.</p> <p><u>The applicant is in compliance with this condition.</u></p>

A-34.b	The School shall schedule its more heavily attended interscholastic field games at "away" sites, such as the opposing team's home field or a nearby neutral site, whenever feasible and when on-site parking is inadequate to accommodate all users.	Buckley has not had any anticipated heavily schedule events other than what was referenced above in A-34a. <u>The applicant is in compliance with this condition.</u>
A-34.c	The School shall manage its calendar for after-school activities to minimize overlap of popular athletic games.	The School has managed its calendar in 2015-2016 in order to minimize overlap with highly attended athletic events. In 2015-16 Buckley reached the playoffs in basketball, and played one playoff game at its campus on 2/17/16 and 2 soccer playoff games on 2/16 and 2/18/16 all other playoff games were played at another school. <u>The applicant is in compliance with this condition.</u>
A-35	Parking for Annually Scheduled School Functions (During Construction). Parking demand associated with most active annually scheduled School functions shall be addressed as follows:	See responses below. <u>The applicant is in compliance with this condition.</u>
A-35.a	Construction Rescheduling and Off-Site Parking. No construction-related activity shall be scheduled during the Annual Buckley Annual Fair or the Commencement proceedings. These two scheduled functions shall require the use of on-site parking in combination with an off-site parking program and shuttle service as is currently done.	No Construction activity was scheduled during Commencement and the Annual Buckley Fair was held off campus in 2016. <u>The applicant is in compliance with this condition.</u>
A-35.b	Added Parking Management. A parking management program shall be undertaken for functions that are anticipated to use the combination of on-site and off-site parking in order to better manage the level of on-site parking usage that is otherwise anticipated. The parking management program will appeal to the need for families to go above and beyond their regular rideshare behavior to reduce parking demand and understand that on-street parking is prohibited on nearby streets.	For parking that was on campus for this annual event (Commencement), Buckley utilized tandem parking. In addition, Buckley posted guards on the streets to monitor parking on the residential streets and utilized off campus parking at Sherman Oaks Galleria. Many families carpooled and used a car sharing service. <u>The applicant is in compliance with this condition.</u>
A-42	Traffic and Circulation. The project shall comply with the following conditions to the satisfaction of the Department of City Planning:	See responses below. <u>The applicant is in compliance with this condition.</u>

A-42.a	Student drop-off and pick-up shall be performed completely on the subject property within the area designated for pick-up/drop-off.	All student drop-off and pick-up occur fully on campus. <u>The applicant is in compliance with this condition.</u>
A-42.b	Stacking for vehicles shall occur completely on site and not languish in Stansbury Avenue.	Vehicle queuing occurs fully on campus. <u>The applicant is in compliance with this condition.</u>
A-42.c	Within the Transportation Demand Management (TDM) Plan, the applicant shall implement the following:	Please see responses below. <u>The applicant is in compliance with this condition.</u>
	i. The school shall hire or assign an individual to direct traffic <u>at the driveway entrance of the school at Stansbury Avenue</u> . The monitor shall direct traffic entering the site to ensure no blockage occurs on the public street during the hours of 7:00 a.m. to 8:30 a.m. and 3:00 p.m. to 4:30 p.m.	A monitor is assigned to the Stansbury driveway entrance during the specified times. <u>The applicant is in compliance with this condition.</u>
	ii. The school shall hire or assign an individual to direct traffic <u>at the drop-off/pick-up lane</u> on site. The lane shall be coned off, marking the appropriate area for parents to drop-off/pick-up students. The monitor shall direct traffic entering the lane so as to move traffic continuously during the hours of 7:00 a.m. to 8:30 a.m. and 3:00 p.m. to 4:30 p.m.	A monitor is assigned to the drop-off and pick-up lane entrance during the specified times. <u>The applicant is in compliance with this condition.</u>
	iii. The school shall institute a system of monitors to help in loading and unloading of students from personal vehicles.	The school has 7 staff assisting during the morning drop-off time and 7 staff assisting during afternoon pick-up time. With an occasional staff person floating on Stansbury to monitor traffic. <u>The applicant is in compliance with this condition.</u>
	iv. On-Site Student Drop-Off and Pick-Up: School operated buses and all other vehicles, which transport students to and/or from school, shall load and unload students within school property and not on any adjoining streets. School and visitor-operated sports buses shall be required to do the same. The School shall include the foregoing drop-off/pick-up requirement in its enrollment contracts. Any student who is dropped-off or picked up within the surrounding	School buses, vans, and carpools unload and load students only on school property. Buckley's enrollment contracts and "Good Neighbor Policy" require families to comply with rules and policies of the school including the requirement that all drop-off and pick-up occur on campus and not on surrounding streets. <i>(See copy of standard enrollment contract</i>

	residential streets will be subject to disciplinary action, including suspension.	<i>and Good Neighbor Policies attached as Exhibit 5.)</i> <u>The applicant is in compliance with this condition.</u>
	v. Maintain a minimum 2.0:1 AVR (Average Vehicle Ridership) among students, faculty and staff arriving at the campus during the AM peak hour.	Buckley is in compliance with the required AVR as documented in the Traffic Monitoring Compliance Reports required by environmental condition E-48. Please see statement to condition E-48 below. <u>The applicant is in compliance with this condition.</u>
	vi. Maintain a minimum of 26 percent of the current student population for bus ridership in the school's busing program as a part of the required 2.0:1 AVR.	Buckley is in compliance with the required bus ridership as documented in the Traffic Monitoring Compliance Reports required by environmental condition E-48. Please see statement to condition E-48 below. <u>The applicant is in compliance with this condition.</u>
A-43	Review of Compliance and Project Impact (Compliance Report). Within one year after the issuance of the Certificate of Occupancy for the usable Building; and each year for a period of 10 years, and once every 10 years thereafter, the applicant/owner shall be required to file an annual Compliance Report (using Plan Approval forms), including the TDM report with the Director of Planning, the Department of Transportation (LADOT), and the applicable Council District Office for the purpose of evaluating the Project's compliance with the operating requirements of this permit authorization and to evaluate the traffic effects of the Project (including parking) upon the surrounding community.	The Certificate of Occupancy for the Phase 1 Academic and Performing Arts Building (Building No. 10) was issued on October 29, 2012. Buckley filed its first Compliance Report in October 2013, its second and third Compliance Reports were filed in November 2014 and 2015, respectively. This report represents its fourth Compliance Report. <u>The applicant is in compliance with this condition.</u>
A-43.a	Upon issuance of the Project's first Certificate of Occupancy, the applicant shall provide a copy of the certificate of occupancy to the Director of Planning for inclusion in the subject City Plan Case file.	A copy of the Certificate of Occupancy for the Academic and Performing Arts Building (Building No. 10) was submitted to the Department of City Planning on November 6, 2012. <i>(See Attachment I to this application.)</i> <u>The applicant is in compliance with this condition.</u>
A-43.b	Upon review of this annual report, the Director shall determine whether there	Buckley's first filing in 2013 noted full compliance with the conditions of the

	will be need for additional conditions or measures, and state accordingly in his/her written determination.	<p>CUP and an additional requirement was added to replace 510 linear feet of galvanized chain link fence on Camino de la Cumbre. Buckley has voluntarily replaced all 1800 linear feet of its perimeter fencing along Camino de la Cumbre with an upgraded vinyl coated fence. In addition, Buckley voluntarily planted 13 significant trees along Camino de la Cumbre in order to replace the disease infected pines which had to be removed.</p> <p><u>The applicant is in compliance with this condition.</u></p>
A-43.c	If the annual report provides evidence that corrective measures are necessary, the Director may require modifications to these conditions or additional conditions of approval pursuant to the purpose, authority, and procedures set forth in Section 12.27.1 of the Municipal Code.	<p>This annual compliance report demonstrates, Buckley is in compliance with the operating requirements of its permit. Accordingly, additional conditions or modification of operational conditions are not necessary.</p> <p><u>The applicant is in compliance with this condition.</u></p>
A-43.d	The applicant shall submit as part of the annual report to assist the Director in reviewing and evaluating permit compliance a record of any complaints received by the School, from the surrounding community, about project traffic, parking issues, operations, and noise and measures undertaken to resolve legitimate community concerns.	<p>The attached log includes a record of phone calls to the school, primarily regarding certain isolated incidents of parent or student drivers parking in the neighborhood and a couple general comments regarding traffic. In every case, the School spoke directly with the resident to hear the concern and explain the resolution or attempted to reach the person through voicemail messages. In every case where the School was able to determine that a particular parent or student did not comply fully with the School's good neighbor policy, the School placed the student on suspension probation. None of the students that were placed on suspension probation incurred further disciplinary action for a repeat violation. <i>(See log and copy of complaints attached as Exhibit 6.)</i></p> <p><u>The applicant is in compliance with this condition.</u></p>
A-43.e	The annual report must be accompanied by the payment of appropriate fees and be accepted as complete by the Department of City Planning. The applicant's fee shall the same as the Plan Approval Fee in accordance with Section	<p>The applicable fees have been paid.</p> <p><u>The applicant is in compliance with this condition.</u></p>

	19.01 of the Los Angeles Municipal Code.	
A-43.f	The Plan Approval shall be determined by the Director of Planning, or the City Planning Commission on appeal. Should the Director require a public hearing, public notice shall be made to owners and occupants of property within a radius of 500 feet.	This annual compliance report is being filed for the Director's review and determination. <u>The applicant is in compliance with this condition.</u>
A-53	<u>Neighborhood Committee.</u> The applicant shall form The Buckley School Neighborhood Committee (the "Committee") and assign a management level employee as a community liaison. The Committee shall be comprised of the applicant's community liaison and representatives of the Sherman Oaks Homeowners Association, the applicable Council Office(s), the Sherman Oaks Neighborhood Council, and other interested community stakeholders. The applicant's community liaison shall meet with the Committee at least four times per year in regard to matters of concern to the neighbors and the community. Meetings shall be held when called by the Committee on at least two weeks' notice. The community liaison shall also attend special meetings on reasonable notice called by a majority of the participating stakeholders. The Committee and the applicant shall work together in good faith to reach a reasonable, practical resolution of matters which addresses legitimate community concerns and legal requirements and operating and programmatic requirements of the Buckley School. Minutes of the Committee meetings shall be included in the applicant's annual report required under Condition No. A-43.	During 2015 and 2016, meetings were held in November, February, April and August. As required by this condition, copies of the meeting minutes are provided herewith. <i>(See copies of meeting minutes attached as Exhibit 7.)</i> <u>The applicant is in compliance with this condition.</u>
E.	ENVIRONMENTAL CONDITIONS	
E-44	Transportation Demand Management (TDM) Plan – Implement an enhanced TDM Plan for the School that increases the use of carpooling, public transportation, bicycling, and privately operated bus and shuttle services. The goal of the TDM Plan shall be to reduce project-related trips so that School-related vehicular traffic throughout the day remains at existing levels. At a minimum, the TDM Plan shall reduce project-related trips during the A.M. peak hour by at least 75 trips, resulting in no	The Final TDM plan was submitted to LADOT on December 19, 2008 and approved by LADOT on March 18, 2009. The school's TDM plan has been reviewed annually by LADOT as part of the annual Traffic Monitoring Compliance Report required by condition E-48 below. Also, please see compliance statement for condition E-48 below.

	<p>increase to the existing A.M. peak-hour trip generation level, and a reduction of at least 4 project trips during the School P.M. peak hour. Additionally, although not required as mitigation, the School has volunteered to reduce project-related daily trip generation of 278 vehicle trips by at least 40 percent (i.e., a minimum of 111 trips). Aside from the required reduction of 75 trips during the A.M. peak hour and 4 trips during the School P.M. peak hour, the remaining reduction of 32 trips (i.e., $111 - 75 - 4 = 32$) may be achieved during any time of the School day.</p> <p>Additionally, although not required as mitigation, to further reduce impacts the applicant also volunteers to reduce existing School-related trip generation by five percent during the A.M. peak hour as well as the School P.M. peak hour as part of the TDM Plan. This reduction shall be applied to the existing trip generation levels of 702 trips during the A.M. peak and 443 trips during the School P.M. peak, as detailed in Appendix L (Sub-Appendix C) of the Draft EIR, thus yielding A.M. and P.M. peak generation levels of 667 trips and 421 trips, respectively. This reduction shall be phased over the course of three years, beginning in the school year following project approval.</p> <p>A draft of the proposed TDM Plan is provided in Appendix 3 of [the] Final EIR. The final TDM Plan shall be developed in consultation with LADOT. After initial implementation, [the TDM] Plan may be refined as appropriate to achieve the required and desired trip reductions. This plan shall be resubmitted annually at the beginning of the School year for approval by LADOT. (MM J-4)</p>	<p><u>The applicant is in compliance with this condition.</u></p>
<p>E-48</p>	<p>Traffic Monitoring Compliance Report – Per the LADOT approved final TDM Plan, the applicant shall be required to hire a licensed traffic engineer as a consultant to conduct traffic trip counts at the School and submit a Compliance Report to LADOT during the fall of each year. The applicant shall be required to submit the fall Compliance Report before the end of November of each year. Such reports shall conform to requirements provided by LADOT. If the average of the trip counts indicate that the School exceeds its trip ceilings of 2,770 daily trips, 667 A.M. peak hour trips or 421 School P.M. peak-hour trips, which represent both mandatory and voluntary trip reductions, the School shall conduct new counts and submit a spring Compliance Report before the end of April of each year. In the event that the applicant is not in</p>	<p>A TMCR was submitted to LADOT in November 2015. LADOT has found the school to be in compliance with the trip caps for 2015 including the required reduced trip caps. <i>(See copy of LADOT interdepartmental review memoranda for 2015 attached as Exhibit 8.)</i></p> <p>The TMCR for Fall 2016 was submitted to LADOT in November. LADOT's review of the TMCR for Fall 2016 is pending.</p> <p><u>The applicant is in compliance with this condition.</u></p>

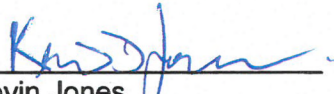
	compliance with the trip ceilings in the spring Compliance Report, the applicant shall be required to pay a \$1,000 (one thousand dollars) penalty to the City of Los Angeles for each A.M. and School P.M. trip that the School generates in excess of its trip ceilings or reduce the student enrollment for the following school year an amount equal to the number of A.M. and School P.M. trips exceeded during the previous year. (MM J-8)	
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D. Environmental Findings (CEQA).

This Plan Approval/ACR No. 4 submittal request filed pursuant to Condition No. A-43 is a compliance review required by the CUP. This request does not propose any increase in floor area, changes to operational conditions, changes to the previously approved Campus Enhancement Plan or changes to the operational buildout of the project. Accordingly, a Categorical Exemption is the appropriate CEQA clearance for a Class 1.a(22) – Existing Facility, granting or renewal of a variance or CUP for a non-significant change of use in an existing facility.

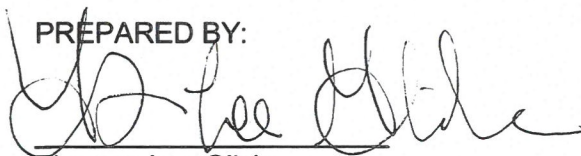
VINCENT P. BERTONI, AICP
Director of Planning

APPROVED BY:



Kevin Jones
Senior City Planner

PREPARED BY:



Thomas Lee Glick
City Planner

cc: Council District Office
Neighborhood Council
Properties within a 500-foot radius
Interested Parties of Record: See attached

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SW

The Buckley School
Form 990 Tax Return Summary

	<u>Revenue</u>	<u>Expenses*</u>	<u>Profit (Inc. in Net Assets)</u>	
8.31.14--7.31.15	\$ 37,041,407.00	\$ 32,905,588.00	\$	4,135,819.00
8.1.13--7.31.14	\$ 33,626,148.00	\$ 31,533,817.00	\$	2,092,331.00
8.1.12--7.31.13	\$ 31,860,883.00	\$ 30,080,263.00	\$	1,780,000.00
8.1.11--7.31.12	\$ 31,757,513.00	\$ 26,529,959.00	\$	5,227,554.00
8.1.10--7.31.11	\$ 30,426,002.00	\$ 24,539,611.00	\$	5,886,391.00
8.1.09--7.31.10	\$ 30,385,873.00	\$ 23,855,212.00	\$	<u>6,530,661.00</u>
TOTAL 2010-2015			\$	25,652,756.00

Note: As a 501c3, The Buckley Corporation pays no income tax on its increase in net assets (profit).

Note: Expenses include Depreciation, Depletion & Amort. = approx additional \$10,000,000 (8.1.09--7.31.15)

Balance Sheet Summary as of 7.31.15

Total Assets	\$ 142,884,388.00
Total Liabilities	\$ 69,447,816.00
Net Assets (Equity)	<u>\$ 73,436,572.00</u>

Total investment holdings (public traded securities & other) as of 7.31.15	\$	58,746,176.00
Offshore hedge fund holdings (central america/caribbean) as of 7.31.15	\$	726,295.00

Endowment Fund Balance

7.31.15	\$ 7,295,541.00
7.31.14	\$ 6,942,562.00
7.31.13	\$ 6,338,623.00
7.31.12	\$ 5,670,651.00
7.31.11	\$ 5,478,233.00

4 of 11
slw

Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public
Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047
2014
Open to Public Inspection

A For the 2014 calendar year, or tax year beginning 08-01-2014, and ending 07-31-2015

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization: THE BUCKLEY SCHOOL
 Doing business as: _____
 Number and street (or P O box if mail is not delivered to street address) Room/suite: 3900 STANSBURY AVENUE
 City or town, state or province, country, and ZIP or foreign postal code: SHERMAN OAKS, CA 91423

D Employer identification number: 95-1750023
E Telephone number: (818) 783-1610
G Gross receipts \$ 42,617,898

F Name and address of principal officer: JAMES BUSBY, 3900 STANSBURY AVENUE, SHERMAN OAKS, CA 91423

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list (see instructions)
H(c) Group exemption number ▶ _____

I Tax-exempt status: 501(c)(3) 501(c) () (Insert no) 4947(a)(1) or 527

J Website: ▶ WWW.BUCKLEY.ORG

K Form of organization: Corporation Trust Association Other ▶
L Year of formation: 1935
M State of legal domicile: CA

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
THE ORGANIZATION IS AN INDEPENDENT CO-EDUCATIONAL, COLLEGE PREPARATORY DAY SCHOOL

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	3	22
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	22
5 Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	262
6 Total number of volunteers (estimate if necessary)	6	85
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b Net unrelated business taxable income from Form 990-T, line 34	7b	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	3,213,350	4,906,435
9 Program service revenue (Part VIII, line 2g)	29,680,498	31,513,861
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	674,234	539,513
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	58,066	81,598
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	33,626,148	37,041,407
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	3,377,544	3,174,930
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	18,995,104	19,478,650
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 987,918		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	9,161,169	10,252,008
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	31,533,817	32,905,588
19 Revenue less expenses Subtract line 18 from line 12	2,092,331	4,135,819

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	116,865,371	142,884,388
21 Total liabilities (Part X, line 26)	47,867,756	69,447,816
22 Net assets or fund balances Subtract line 21 from line 20	68,997,615	73,436,572

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer: *****
 Date: 2016-05-03
 Type or print name and title: JAMES BUSBY HEAD OF SCHOOL

Paid Preparer Use Only

Print/Type preparer's name: BARED DILACAR
 Preparer's signature: BARED DILACAR
 Date: 2016-05-03
 Check if self-employed
 PTIN: P00157338
 Firm's name: CLIFTONLARSONALLEN LLP
 Firm's EIN: 41-0746749
 Firm's address: 301 N LAKE AVE SUITE 900
 Phone no: (626) 793-3600
 PASADENA, CA 91101

5/21/17
SW

Subj: RE: Traffic Report 2016
Date: 1/23/2017 11:18:30 A.M. Pacific Standard Time
From: ccovington@buckley.org
To: WeissInc1@aol.com, lturchan@buckley.org, rain.forest@earthlink.net, vgumbiner@hotmail.com,
brown.mike058@gmail.com, rziff@shermanoaksnc.org, bdourmash@aol.com,
mlacoustics@sbcglobal.net, alice.roth@lacity.org, sschultheiss@buckley.org,
william.stelly@lacity.org, Cknizek@sbcglobal.net, jodiekennedy@att.net

Hi Steve,

Thank you for bringing this to the school's attention. We have been proactive to address this situation by both reminding our parents regarding the carpooling and good neighbor rules along with monitoring our streets to impose penalties upon violators.

We appreciate your vigilance and please let us know of any specific drivers who continue to do this. Although we cannot monitor every street it is helpful to be aware of instances in which this is occurring.

Regards,



Curtis Covington
 Director of Plant Operations
 3900 Stansbury Avenue
 Sherman Oaks, CA 91423
 818.461.6765

From: WeissInc1@aol.com [mailto:WeissInc1@aol.com]
Sent: Thursday, January 12, 2017 10:15 AM
To: Turchan, Lisa; rain.forest@earthlink.net; vgumbiner@hotmail.com; brown.mike058@gmail.com;
rziff@shermanoaksnc.org; bdourmash@aol.com; mlacoustics@sbcglobal.net; Covington, Curtis;
alice.roth@lacity.org; Schultheiss, Sally; william.stelly@lacity.org; Cknizek@sbcglobal.net; jodiekennedy@att.net
Cc: weissinc1@aol.com
Subject: Re: Traffic Report 2016

Hi Curtis--

You asked at the last neighborhood quarterly meeting on 11/8/16 that all traffic-related matters be brought to your attention. For quite some time a growing number of Buckley parents have been skirting around the school's carpool requirement by meeting up a few blocks from campus and consolidating their kids from multiple vehicles into one car that actually drops the students onto campus.

When there is no traffic on Stansbury in the am hours this transfer often takes place just down the street and out of view of the monitors at the school's entrance. When Stansbury is backed-up, this transfer typically takes place on Greenleaf, Dickens and Roblar, again, just out of view of the school's on-campus monitors.

I do not know exactly how many parents are doing this, but I do know that it occurs every day of the week and that word seems to have gotten out about this scheme because the practice is growing.

Accordingly, the AVR data and AM peak traffic numbers in Buckley's most recent Traffic Monitoring Compliance

6/11/17
SW

Report (Fall 2016) are faulty and deceiving. In other words, since the annual counts are conducted manually by field personal at the entrance to the school, they only observe a vehicle entering the campus with, say, 3 students onboard. What they don't see is that 3 cars met just around the block and consolidated the students into 1 vehicle so that it gives the "appearance" of carpooling. The report concludes that the average am trip count is 595 cars, but what the field observer doesn't capture is all the other additional Buckley vehicles entering the neighborhood just a block or two away and transferring their kids into the final vehicle that actually gets counted in the report.

It may very well be that The Buckley School is only meeting the 2.0:1 AVR requirement because of this deceitful carpooling scheme.

I look forward to hearing how The Buckley School plans to deal with this issue in a more proactive way beyond yet another letter to its parents.

Thank you for your assistance with this important matter.

Best Regards,

Steve

Steven & Kelly Weiss
4055 Stansbury Ave.
Sherman Oaks, CA 91423

Steven Weiss
Weiss Engineering & Development Co., Inc.
12650 Riverside Drive, Suite 204
Valley Village, CA 91607
818.761.0011 (office)
818.207.2220 (cell)

In a message dated 1/10/2017 2:52:29 P.M. Pacific Standard Time, lturchan@buckley.org writes:

Attached is the 2016 Traffic Monitoring Report for the Buckley School, along with the letter from LADOT noting our compliance with our CUP conditions.

Lisa Turchan



Chief Financial Officer
3900 Stansbury Avenue
Sherman Oaks, CA 91423
(818) 461-6720
lturchan@buckley.org
K-12 Co-ed Day School 830 Students

7411
SW

Subj: **RE: Traffic Compliance Report Question--Buckley**
Date: 2/3/2017 10:01:49 A.M. Pacific Standard Time
From: ccovington@buckley.org
To: WeissInc1@aol.com, jbusby@buckley.org, lturchan@buckley.org

Thank you Steve we are looking into this?

Regards,



Curtis Covington
Director of Plant Operations
3900 Stansbury Avenue
Sherman Oaks, CA 91423
818.461.6765

From: WeissInc1@aol.com [mailto:WeissInc1@aol.com]
Sent: Thursday, February 02, 2017 9:50 AM
To: Covington, Curtis; Busby, James; Turchan, Lisa
Cc: weissinc1@aol.com
Subject: Fwd: Traffic Compliance Report Question--Buckley

Hi Curtis--
Response?
Best Regards,
Steve

Steven Weiss
Weiss Engineering & Development Co., Inc.
12650 Riverside Drive, Suite 204
Valley Village, CA 91607
818.761.0011 (office)
818.207.2220 (cell)

From: WeissInc1@aol.com
To: weissinc1@aol.com
Sent: 1/30/2017 10:13:05 A.M. Pacific Standard Time
Subj: Fwd: Traffic Compliance Report Question--Buckley

8/21/17
EW

From: WeissInc1@aol.com
 To: ccovington@buckley.org, lturchan@buckley.org, jbusby@buckley.org
 CC: weissinc1@aol.com, Cknizek@sbcglobal.net
 Sent: 1/20/2017 2:30:13 P.M. Pacific Standard Time
 Subj: Traffic Compliance Report Question--Buckley

Hi Curtis—
 I hope all is well with you.

Could you help me understand Table 2 in Buckley's most recent annual Traffic Monitoring Compliance Report dated November 18th, 2016 (attached).

This chart shows the arrival mode for students during the "am peak hour" of 7:15am—8:15am during the days examined (10/24/16, 10/25/16 and 10/27/16).

Let's take Monday, 10/24/16, for example. According to Table 2, the following number of students arrived via the specified mode of transportation during the "am peak hour":

Private Vehicle:	430 students
Bus:	233 students
Walk:	<u>20 students</u>
TOTAL	683 students

The Vehicle Occupancy Study for Monday 10/24/16 (also attached) appears to show that 28 students arrived by private vehicle and another 10 walked into campus between 6:00am--10:00am but outside of the "am peak hour".

So, given Buckley's 830 student enrollment, and if I'm understanding these charts correctly, there appears to be 109 students "missing" from the data (830-(683+38)) for Monday 10/24/16. There appears to be 75 students "missing" from the data for Tuesday 10/25/16 (830-(721+34)) and 86 students "missing" from the data for Thursday 10/27/16 (830-(722+22)).

Is there something that I'm overlooking in my analysis? If I'm correctly understanding the data then please explain the mode by which and when these "missing" students arrived on campus during this traffic study period?

Best Regards,

Steve

Steven Weiss
 4055 Stansbury Ave.
 Sherman Oaks, CA 91423

Steven Weiss
 Weiss Engineering & Development Co., Inc.
 12650 Riverside Drive, Suite 204
 Valley Village, CA 91607
 818.761.0011 (office)
 818.207.2220 (cell)



9/21/16
SW

November 18, 2016

Mr. Sergio Valdez
Transportation Engineer
Environmental Review Section – Valley
Los Angeles Department of Transportation
6262 Van Nuys Boulevard, Room 320
Van Nuys, CA 91401

**Re: ANNUAL TRAFFIC MONITORING COMPLIANCE REPORT (FALL 2016)
FOR THE BUCKLEY SCHOOL
SHERMAN OAKS, CALIFORNIA**

Ref: J1502

Dear Mr. Valdez:

Gibson Transportation Consulting, Inc. has prepared the attached annual Traffic Monitoring Compliance Report (TMCR) for The Buckley School.

The traffic monitoring counts and surveys were conducted in accordance with the procedures approved for The Buckley School by the Los Angeles Department of Transportation (LADOT). The TMCR shows that the School is in compliance with the applicable trip ceilings, Average Vehicle Ridership (AVR), and busing requirements pursuant to the Conditional Use Permit conditions of approval.

The Transportation Demand Management (TDM) Plan for The Buckley School, dated December 19, 2008, was approved by LADOT. No modifications to the TDM Plan are recommended at this time, as the School remains in compliance with the established trip ceilings, AVR, and busing requirements.

Please contact us if you have any questions.

Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read 'Patrick A. Gibson'.

Patrick A. Gibson, P.E., PTOE
President

A handwritten signature in black ink, appearing to read 'Brian Hartshorn'.

Brian Hartshorn
Senior Associate

TABLE 2
CURRENT ARRIVAL MODE DURING TYPICAL SCHOOL AM PEAK HOUR (7:15-8:15 AM)

Date	Students						Faculty/Staff (F/S)				Overall AVR	
	Inbound Private Vehicles		Inbound Buses		Walk	Bicycle	Inbound Private Vehicles		Walk	Bicycle		
	Students	Vehicles	Students	Vehicles			F/S	Vehicles				
Mon, Oct 24, 2016	430	249	233	12	20	0	96	80	2	0	2.29	
Tues, Oct 25, 2016	432	239	260	10	29	0	101	83	1	0	2.48	
Thur, Oct 27, 2016	423	236	265	11	34	0	114	86	1	0	2.51	
		Average	253								Average	2.43

AVR minimum requirement is 2.0

Current Average Bus Ridership Percentage Included in AVR: 253 students on buses (divided by) 830 enrolled students = 30.5%

MS
10/27/16

VEHICLE OCCUPANCY STUDY - RESULTS

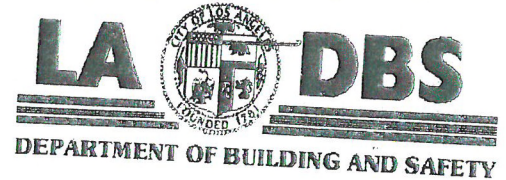
CLIENT: GIBSON TRANSPORTATION
 PROJECT: BUCKLEY SCHOOL - SHERMAN OAKS
 DATE: MONDAY, OCTOBER 24, 2016
 PERIOD: 06:00 AM TO 10:00 AM
 FILE: 1-OCC-MON

PERIOD	INBOUND VEHICLE OCCUPANCY																							INBOUND MOVEMENTS				PEDESTRIANS				BICYCLIST	
	PARENT / ADULT DRIVER VEHICLES						STUDENT DRIVEN VEHICLES					FACULTY / STAFF VEHICLES				BUSES / SHUTTLES		DELIVERY / SERVICE		CONSTRUCTION		PEDESTRIANS		BICYCLIST									
	PARENT ONLY	1P+1CHLD	1P+2 CHILDREN	1P+3 CHILDREN	1P+4 CHILDREN	1P+5 CHILDREN	STUDENT ONLY	1SD+1 STUDENT	1SD+2 STUDENTS	1SD+3 STUDENTS	1SD+4 STUDENTS	1SD+5 STUDENTS	STAFF ONLY	1FD+1 PAS	1FD+2 PAS	1FD+3 PAS	BUSES	SHUTTLES	DRIVER	DR+1 PAS	BUSES	TRUCKS	STUDENTS	ADULT W CHLD	PARENT / STAFF	STUDENTS	PARENT / STAFF						
0600-0615	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
0615-0630	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
0630-0645	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
0645-0700	0	0	0	0	0	0	0	0	0	0	0	0	4	1	0	0	0	0	1	0	0	0	0	0	0	0	0						
0700-0715	0	8	2	0	0	0	0	0	0	0	0	0	17	1	0	0	0	0	0	0	0	0	0	0	0	0	0						
0715-0730	0	31	11	4	1	0	1	0	0	0	0	0	15	2	0	0	1	0	0	0	0	0	1	0	0	0	0						
0730-0745	3	28	34	6	2	0	1	2	1	0	0	0	15	5	1	0	7	0	0	0	0	0	1	0	0	0	0						
0745-0800	2	23	33	15	2	0	2	1	1	2	1	0	20	3	1	0	3	0	0	0	0	0	4	3	1	0	0						
0800-0815	1	19	14	3	0	0	2	1	0	2	0	0	16	2	0	0	1	0	0	0	0	0	7	4	1	0	0						
0815-0830	0	2	0	0	0	0	0	0	0	0	0	0	7	1	0	0	0	0	1	0	0	0	5	1	0	0	0						
0830-0845	1	3	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	1	0	0	0	2	0	0	0	0						
0845-0900	0	3	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
0900-0915	3	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
0915-0930	4	3	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	1	0	0	0	1	1	0	0	0						
0930-0945	2	2	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	1	0	0	0	0	0	0	0	0						
0945-1000	0	1	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
TOTALS	16	125	96	28	5	0	6	4	2	4	1	0	124	15	2	0	12	0	5	0	0	0	21	9	2	0	0						

11/21/16
 [Signature]

Office: Van Nuys
 Applicant Copy
 Application Invoice No: 35121

City of Los Angeles
 Department of City Planning



LA Department of Building and Safety
 VN ZABE 202110908 2/21/2017 12:09:59 PM

Receipt #: 0202391142
 Total: \$107.69

City Planning Request

NOTICE: The staff of the Planning Department will analyze your request and accord your application, regardless of whether or not you obtain the services of anyone to represent you.

This filing fee is required by Chapter 1, Article 9, L.A.M.C.

Applicant: WEISS, STEVEN (C:818-2072220)
Representative:
Project Address: 3722 N CAMINO DE LA CUMBRE, 91423

NOTES:

CPC-2006-7806-CU-SPE-SPR-PA7-1A			
Item	Fee	%	Charged Fee
Appeal by Aggrieved Parties Other than the Original Applicant *	\$89.00	100%	\$89.00
Case Total			\$89.00

Item	Charged Fee
*Fees Subject to Surcharges	\$89.00
Fees Not Subject to Surcharges	\$0.00
Plan & Land Use Fees Total	\$89.00
Expediting Fee	\$0.00
Development Services Center Surcharge (3%)	\$2.67
Development Surcharge (6%)	\$5.34
Operating Surcharge (7%)	\$6.23
General Plan Maintenance Surcharge (5%)	\$4.45
Grand Total	\$107.69
Total Invoice	\$107.69
Total Overpayment Amount	\$0.00
Total Paid (this amount must equal the sum of all checks)	\$107.69

LA Department of Building and Safety
 VN ZABE 202110908 2/21/2017 12:09:59 PM

PLAN & LAND USE	\$89.00
DEV SERV CENTER SURCH-PLANNING	\$2.67
CITY PLAN SURCH	\$5.34
OPERATING SURCH	\$6.23
GEN PLAN MAINT SURCH	\$4.45

Council District: 5
 Plan Area: Sherman Oaks - Studio City - Toluca Lake - Cahuenga Pass
 Processed by VIDAL, ANNA on 02/21/2017

Sub Total: \$107.69

Receipt #: 0202391142

Signature: