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Item No. 2
(Page 28)

Michael L. Stern

September 26, 2017

Public Safety Committee
City of Los Angeles City Clerk
200 North Spring Street
Room 395, City Hall
Los Angeles, CA 90012

Date: 9/27/17
Submitted in Public Safety Committee
Council File No: 17-1061
Item No. 2
Deputy: Comm. from Appellant

Re: **Paul and Renee Haas** – 2016 Brush Clearance Appeal
APN: 4385006044

To whom it may concern:

Enclosed please find seven copies of the newly discovered/additional evidence relating to the hearing scheduled for Wednesday, September 17, 2017 at 8:30 a.m.

Witnesses will be present tomorrow at the hearing to testify to the fact that the work done by the city hired contractors was done on the neighbor's property, not the Haas' property.

Sincerely,

Michael Stern

Business Manager to Paul & Renee Haas

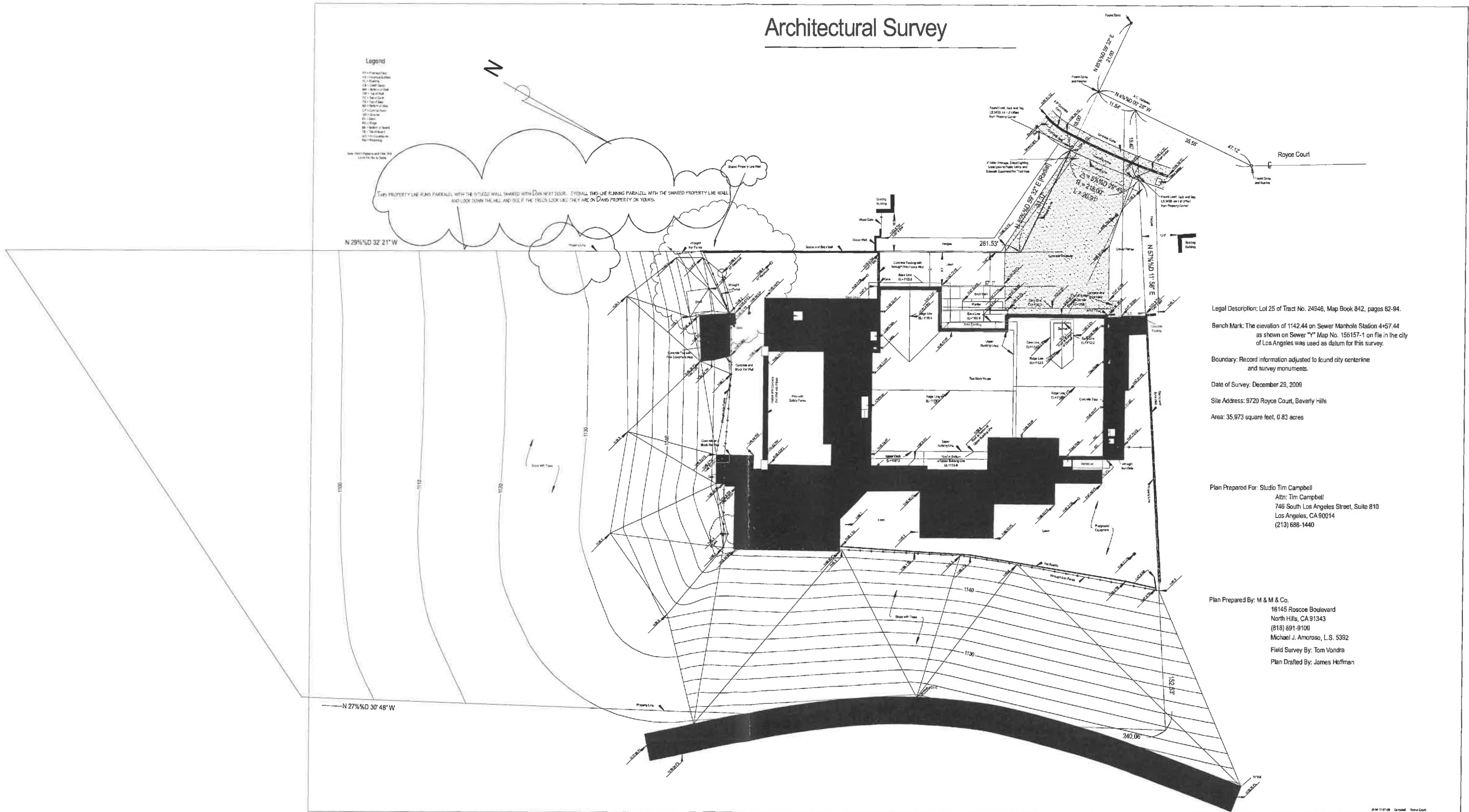
CD5

APN 4385006044

Item No. 2

(Page 28)

Architectural Survey



Legal Description: Lot 25 of Tract No. 24546, Map Book 842, pages 82-94.

Bench Mark: The elevation of 1142.44 on Sewer Manhole Station 4+57.44 as shown on Sewer "Y" Map No. 156157-1 on file in the city of Los Angeles was used as datum for this survey.

Boundary: Record information adjusted to found city centerline and survey monuments.

Date of Survey: December 29, 2009

Site Address: 3720 Royce Court, Beverly Hills

Area: 35,973 square feet, 0.83 acres

Plan Prepared For: Studio Tim Campbell
Attn: Tim Campbell
746 South Los Angeles Street, Suite 810
Los Angeles, CA 90014
(213) 688-1440

Plan Prepared By: M & M & Co.
16145 Roscoe Boulevard
North Hills, CA 91343
(818) 891-9100
Michael J. Amoroso, L.S. 5392
Field Survey By: Tom Vondra
Plan Drafted By: James Hoffman

Ezequiel Lopez

1311 5th Ave,
Los Angeles CA 90019
323 898-5986
lopezlopeze00@gmail.com

September 18, 2017

Ms. Renee
9720 Royce CT

Dear Ms. Renee,

Greetings, I am here to inform you about a commission I did for you. I work as a gardener and I have worked for you for almost five years. I am responsible for cleaning up the hillside that is on your property. On November 15, 2016, I worked for six hours with a helper of mine. The two of us were able to remove the foliage from your property. We were asked to remove the bushes and branches of the trees that were tagged with an orange sticker. The same trees had pictures attached to them and it they were demanded to be removed, so we removed all of those trees that are located on your property. The photos that you have sent me are from a different property. My worker and I did not work on that side of the property. I hope this clears up any misunderstandings.

Sincerely yours,

Ezequiel Lopez



BOARD OF FIRE
COMMISSIONERS

DELIA IBARRA
PRESIDENT

ANDREW GLAZIER
VICE PRESIDENT

JIMMY H. HARA, M.D.
REBECCA NINBURG
JIMMIE WOODS-GRAY

LETICIA GOMEZ
EXECUTIVE ASSISTANT II

CITY OF LOS ANGELES
CALIFORNIA



ERIC GARCETTI
MAYOR

FIRE DEPARTMENT

RALPH M. TERRAZAS
FIRE CHIEF

6262 VAN NUYS BOULEVARD
ROOM 451
VAN NUYS, CA 91401

(800) 994-4444
FAX: (818) 778-4910

[HTTP://WWW.LAFD.ORG](http://www.lafd.org)

August 25, 2017

Dear Property Owner:

The Board of Fire Commissioners has concluded its portion of the 2016 Brush Clearance Appeals process and it has approved the attached copy of the report and proposed decision of the hearing officer. The approved report will be transmitted to the City Clerk for placement on the City Council's calendar.

A copy of the hearing officer's complete 2016 report is available for review at the Brush Clearance Unit located at 6262 Van Nuys Boulevard, Suite 451, Van Nuys, California 91401. If you have questions regarding your 2016 inspections or notices you may have received, please call the Brush Clearance Unit at (800) 994-4444 for more information.

If your Brush Clearance appeal for an invoice beginning with BC17 was denied, you may submit newly discovered or additional evidence that was not presented at the time of your hearing before the Board of Fire Commissioners. All newly discovered or additional evidence must be in writing, addressed and mailed to the Public Safety Committee, c/o City Clerk, 200 North Spring Street, Room 395, City Hall, Los Angeles, California 90012.

You will be given an opportunity to present this new or additional evidence before the Public Safety Committee of the City Council for review. The Public Safety Committee will make a recommendation for final action by the City Council based on the new or additional evidence and the recommendation of the Board of Fire Commissioners. Please provide seven (7) copies for distribution.

The Public Safety Committee meeting is scheduled for **September 27, 2017 at 8:30 a.m.** The address is: 200 North Spring Street, Room 1010, City Hall, Los Angeles, California 90012. Please be advised that the meeting date and time are subject to change. To verify the Committee's meeting date and time, please contact Sharon Dickinson at (213) 978-1077.

Your Brush Clearance or Brush Clearance Non-Compliance invoice is enclosed for your convenience indicating any amounts owed. Payments must be received no later than **September 9, 2017.**

Please be advised that Brush Clearance Non-Compliance invoices beginning with BN17 will be assessed a \$178 or \$199 penalty fee if not paid by the due date and there is no further appeal process available for those invoices.

All outstanding invoices will be sent to the County Assessor's Office for assessment onto the property tax bill.

Thank you for your courtesy and patience throughout the appeal process and please remember that brush clearance is a year-round responsibility.

Very truly yours,



Delia Ibarra, President
Board of Fire Commissioners

Enclosure

REPORT AND PROPOSED DECISION
ON ASSESSMENT HEARING FOR
2016 BRUSH CLEARANCE

HEARING DATE: JULY 11, 2017 PACKAGE NO: 2016175106
COUNCIL DISTRICT: 5

NAME: PAUL AND RENEE HASS

MAILING ADDRESS: 9720 ROYCE CT BEVERLY HILLS, CA 90210

SITUS ADDRESS: 9718 ROYCE CT BEVERLY HILLS, CA 90210

ASSESSOR'S ID NO: 4385006044 / INVOICE NO: BC17007583

ASSESSMENT: \$6058.00

Cost of Clearance	Administrative Fee	Total Assessment
\$4890.00	\$1168.00	\$6058.00

SUBSTANCE OF PROTEST

Appellant protests that the work by the City did not appear to be on her property. The Inspector shared pictures determining appellant's property and though some work was done the remaining shown in Inspectors pictures showed a serious fire hazard to neighboring houses and community and had to be abated.

DEPARTMENT INFORMATION

The Department issued an F-1308 Notice of Noncompliance on June 16, 2016. There was no record of an F-1307 Cleared-By-Owner Inspection Report on file. Therefore, a Second Notice of Noncompliance was issued on November 1, 2016. A work order was prepared and the property was posted on November 1, 2016. The property was subsequently contracted to a City Contractor and work was completed on December 19, 2016. Photographs are on file showing the condition of the property before, during and after clearance.

PROPOSED DECISION AND RECOMMENDATION

The proposed assessment against your property has been confirmed in the amount less than as set forth in the notice. The Fire Department shows that due process was afforded the Appellant as all notices were sent as legally required.

The record further shows that the Fire Inspector posted the property with a notice to Abate a Nuisance and Fire Hazard. The Fire Inspector and City Contractor provided photographs, which depict the hazardous conditions that existed at the time of clearance. Administrative Fee will be waived.

Total assessment due is \$4890.00



City of Los Angeles - Brush Clearance
 200 N. Main Street, Room 1620
 Los Angeles, CA 90012-4147

Statement

DATE: 08/24/2017
INVOICE NO.: BC17007583
INVOICE DATE: 04/03/2017
DUE DATE: 09/09/2017

HAAS, PAUL AND RENEE TRS
 9720 ROYCE CT
 BEVERLY HILLS CA 90210

Question Regarding
 Brush Clearance Fee:
Call: (800)994-4444
Phone Hours: 8:00 a.m. - 11:00 a.m.
Billing Questions Call: (213)978-3424
Phone Hours: 8:00 a.m.- 4:00 p.m.

APN 4385006044
 9718 ROYCE CT

Package ID:

DESCRIPTION OF CHARGES	AMOUNT
Cost of clearance by a professional contractor (cleared/removed brush, weeds, and/or hazardous debris from your property)	\$4,890.00
Administrative Fee	\$1,168.00
Clearance Date N/A	
Adjustment	\$-1,168.00
TOTAL DUE	\$4,890.00

Web payment available at: <https://epay.lafd.org/ita/vms2>
 The ID and PIN information below are required to login and make payments on the website:
 ID: 4385006044 PIN: 62395616

If payment is not received by the due date:

You will be assessed a penalty fee equal to 50% of the original NonCompliance Fee, if the total amount due is not paid within 10 days
 A Special Assessment against your property may be filed

Please detach at dotted line and return lower portion with your payment



TO USE YOUR CREDIT CARD FOR THE AMOUNT DUE, PLEASE COMPLETE INFORMATION BELOW.

CHECK ONE: Check

CREDIT CARD #:

CARD HOLDER'S NAME: _____

SIGNATURE: _____

TELEPHONE NO: _____

Payments made via an online banking service must include invoice number

EXP. DATE: /

MAKE CHECK PAYABLE TO: **CITY OF LOS ANGELES**
 WRITE INVOICE NUMBER ON CHECK
 THANK YOU FOR YOUR PROMPT PAYMENT

Mail payment to:

City of Los Angeles Fire Department
Brush Clearance
PO BOX 514268
Los Angeles, CA 90051-4268

INVOICE DATE	INVOICE NUMBER
04/03/2017	BC17007583
AMOUNT DUE	AMOUNT ENCLOSED
\$4,890.00	\$
APN	DUE DATE: 09/09/2017
4385006044-2	HAAS, PAUL AND RENEE TRS

CD7

Item No. 2
(page 15)

Brush Clearance Appeal

APN 2563-033-007

Date: 9/27/17

Submitted to: Public Safety Committee

Council File No: 17-1061

Item No. 2

Comm. from Appellant

To: Board of Fire Commissioners

This letter is regarding the Brush Clearance charges that were assessed on the property with APN 2563-033-007. I wanted to provide an explanation and reasons why the charges should be reversed

Timeline

1. The property was purchased through the LA County Tax Defaulted Sale in October, 2015 as a result of property taxes that were not paid by the prior owner
2. We did not receive a notification for clearing the weeds on the property during the normal notification period in March-May, 2016
3. We received the notification in September, 2016 advising that the weeds/brushes need to be cleared from the property within a very short period of time.
4. We went to the Van Nuys Brush Clearance department to inquire about the brush clearance requirements and due dates. We were provided a map of the subject property with the boundaries identified of where the brush/weeds needed to be cut. **(The map with the boundaries drawn by the city employee which was provided to us is included)** We were advised that the weeds needed to be cut 150-200 ft from residential structures. They advised us that we can start the process but would not be required to complete the entire work by the deadline as there was a short period of time remaining. But as long as we started the work, they could extend the time.
5. We hired a brush clearance company that we have used on multiple other properties in Los Angeles county to cut and remove the weeds/brushes from the property. **I have provided verification from the individuals who completed the work attesting that they cut the weeds/brushes are required. This work was completed on October 1, 2016.**
6. We went back to the Van Nuys Brush Clearance department the week after the weeds were cut to inquire if the property had been inspected and if there was anything else that was required to be done. We were advised that there was no update on the status of the property
7. We went back 2 weeks after the weeds were cut to check on the status and were again advised that there was no update. We were advised that we would be notified if there was anything required.
8. We did not hear back from anyone until we received the ridiculously large bill for the alleged work that was done on the property by the county to cut the weeds.

Brush Clearance Department Pictures/ Verification that the Brush/Weeds were cut

1. The pictures provided by the Brush Clearance department do not show the subject property weeds being cut or exactly what area the pictures were taken. They are just pictures of individuals cutting the weeds
2. There is no indication provided that the weeds being cut are in the same area that we were advised needed to be cut by the Brush Clearance Department when they drew the outline on the map that was provided.
3. You can contact the company that cut the weeds as required by the Brush Clearance department. We have also provided a signed statement from the individuals who completed the work. Please feel free to contact Karen Swan and James Munson at 951-973-2839 to verify the work was completed as required.

Administrative Charges/Tax Bill

1. As previously indicated, the property was purchased in October, 2015 from the LA County Tax Default Property Sale.
2. **Per the attached Property Tax bill covering 7/1/16 to 6/30/17, the Brush Removal fees added to the property taxes was \$1190. This was the fee charged by the county for removing the weeds on the property in 2015 when the property was in default for non-payment of the property taxes.**
3. **The fees that we were charged for the 2016 year was \$1280 for the Brush Clearance, \$1168 Administrative Fee, and \$398 in Non-Compliance fees for a total of \$2846. How does it make sense that the Brush Clearance charged \$1190 for 2015 when the property taxes were not being paid. But in 2016 the Brush Clearance decided to charge \$2846, when the brush/weeds had been cut already on the property.**
4. **We strongly disagree with any of the charges assessed by the Brush Clearance department as we did everything that was asked of us. However, even if we look at it hypothetically and assume that nothing was done, then the most that we should be charged is \$1280, which is the fee for the Brush Clearance and the same charge that was levied against the 2016 Property Tax bill**

2017 Brush Clearance

1. For 2017, we have cut the brush/weeds as required by the Brush Clearance department
2. We have gone to the Van Nuys Brush Clearance department on numerous occasions to check the status of the inspection to ensure that we will not be assessed ridiculous charges again.

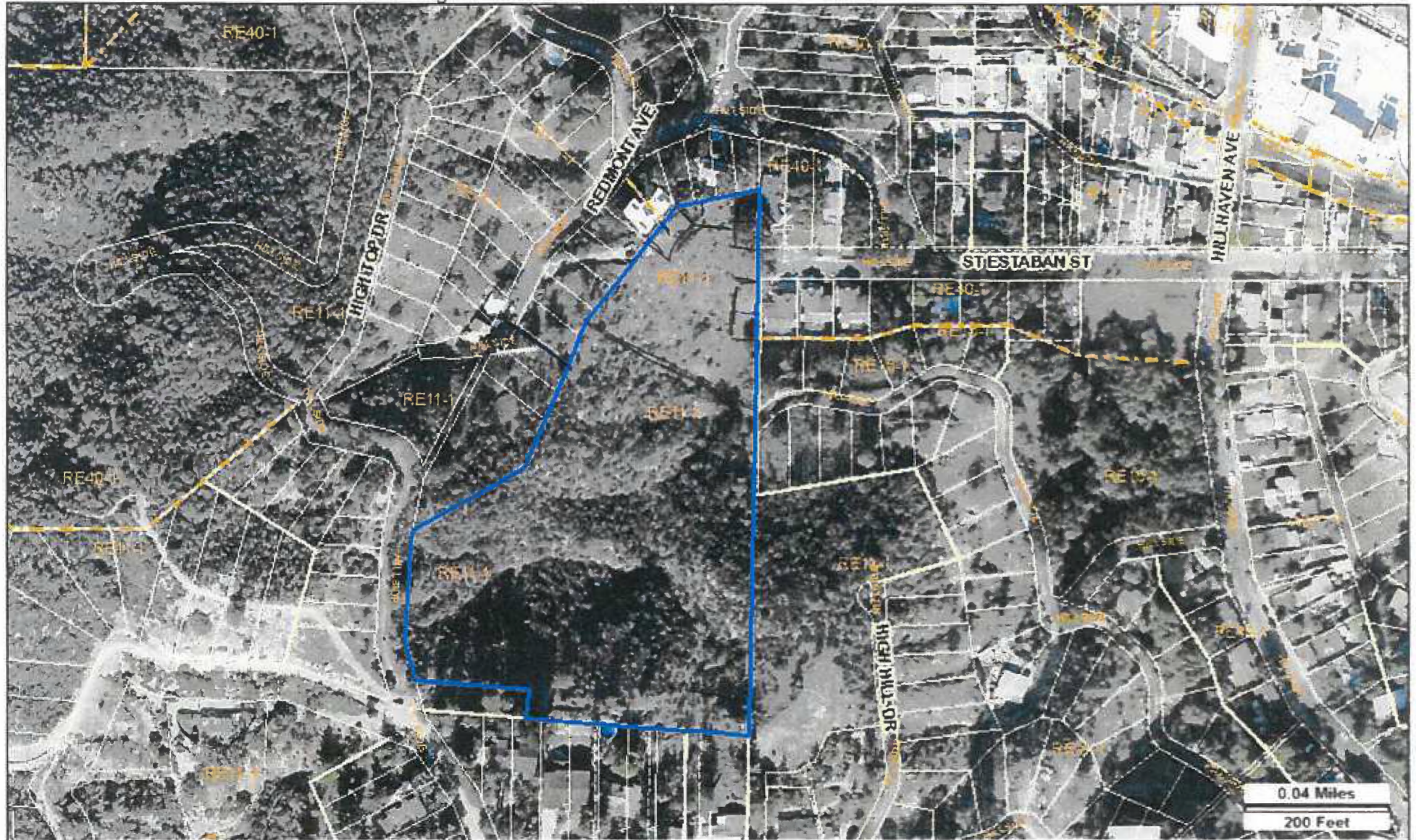
3. We were always told that the inspection has not been completed and they will contact us when it has been completed. **(The same thing that we were told in 2016 on several occasions, before we never heard back and then got assessed the large bill for the alleged brush clearance that the county did)**
4. I have attached documentation to prove that we have gone to the department on numerous occasions and there was no status update provided. Please see the attached document from the City of Los Angeles Fire Department confirming that we went in to check on the status of the inspection. This is the same process that we did last year to ensure we met the requirements by the Brush Clearance department.

Please consider the information and documentation provided to reverse the charges that were assessed on the property as we did exactly what we were advised by the LA County Fire Department. We should not be severely penalized for doing what we were advised by the county staff.

The Board should also look into the billing practices for this process, as I mentioned previously, it doesn't make sense how one year the property can be assessed fees of \$1190 for the Brush Removal when not even the property taxes are being paid. But the next year, the property is assessed charges of \$2846.

Please review the information provided and kindly reverse the charges that were assessed on the property. Thank you for your consideration

Tigran Karavardanyan



Address: 9720 N ESTABAN WAY
 APN: 2563033007
 PIN #: 201A199 2

Tract: TR 8958
 Block: None
 Lot: LT 47
 Arb: None

Zoning: RE11-1
 General Plan: Very Low II Residential



Streets Copyright © Thomas Brothers Maps, Inc.

7312 Saint Estaban st 91042

4/20/17

To: Los Angeles County Brush Clearance/Weed Abatement Department

From: Karen I. Swan and James Munson

This letter to certify that I, Karen I Swan and James Munson cut the brushes/weeds from the property with APN 2563-033-007 located in Tujunga, CA on 10/1/2016 according to the LA County requirements to clear the brushes/weeds 200 ft. from all properties with structures.

My telephone number is 951-973-2839 if you need to contact me to verify the information

A handwritten signature in cursive script that reads "Karen I. Swan". The signature is written in dark ink and is positioned above a horizontal line.

Karen I. Swan

A handwritten signature in cursive script that reads "James Munson". The signature is written in dark ink and is positioned above a horizontal line.

James Munson

ANNUAL PROPERTY TAX BILL

CITIES, COUNTY, SCHOOLS AND ALL OTHER TAXING AGENCIES IN LOS ANGELES COUNTY
SECURED PROPERTY TAX FOR FISCAL YEAR JULY 1, 2016 TO JUNE 30, 2017

JOSEPH KELLY, TREASURER AND TAX COLLECTOR

FOR ASSISTANCE CALL 1(213) 974-2111 OR 1(888) 807-2111, ON THE WEB AT lacountypropertytax.com

ASSESSOR'S ID. NO. CK

PROPERTY IDENTIFICATION

ASSESSOR'S ID. NO.: 2563 033 007 16 000

OWNER OF RECORD AS OF JANUARY 1, 2016
JOGANI, SHASHIKANT J AND

MAILING ADDRESS


KARAVARDANYAN, TIGRAN
PO BOX 3366
GLENDALE CA 91221-0366

DETAIL OF TAXES DUE FOR

2563 033 007 16 000 92

AGENCY	AGENCY PHONE NO.	RATE	AMOUNT
GENERAL TAX LEVY			
ALL AGENCIES		1.000000 \$	179.85
VOTED INDEBTEDNESS			
CITY-LOS ANGELES		.021297 \$	3.83
METRO WATER DIST		.003500	.63
COMMNTY COLLEGE		.035956	6.46
UNIFIED SCHOOLS		.131096	23.58
DIRECT ASSESSMENTS			
FLOOD CONTROL	(626) 458-5165	\$	46.99
LACO VECTR CNTRL	(800) 273-5167		20.00
COUNTY PARK DIST	(213) 738-2983		29.53
LACITY PARK DIST	(213) 847-4722		155.97
LA STORMWATER	(213) 485-2422		37.46
BRUSH REMOVAL	(213) 978-3424		1,190.00

ELECTRONIC FUND TRANSFER (EFT) NUMBER

ID#: 19 2563 033 007 8 YEAR: 16 SEQUENCE: 000 2
PIN: MRLC01

or American Express, Mastercard and Visa payments call 1(888) 473-0835
and have available the EFT number listed above. Service fees will be charged.

SPECIAL INFORMATION

PROPERTY LOCATION AND/OR PROPERTY DESCRIPTION

TRACT NO 8958 LOT 47

TOTAL TAXES DUE

FIRST INSTALLMENT TAXES DUE NOV. 1, 2016	\$847.16
SECOND INSTALLMENT TAXES DUE FEB. 1, 2017	\$847.14
TOTAL TAXES DUE	\$1,694.30

VALUATION INFORMATION

ROLL YEAR 16-17	CURRENT ASSESSED VALUE	TAXABLE VALUE
LAND	17,985	17,985
IMPROVEMENTS		

ASSESSOR'S REGIONAL OFFICE

REGION #03 INDEX: TRA: 00013
NORTH DISTRICT OFFICE
13800 BALBOA BLVD.
SYLMAR CA 91342
(818) 833-6000

TOTAL 17,985
LESS EXEMPTION:

ACCT. NO.: 7954 PRINT NO.: 57365 BILL ID.:

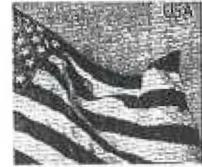
NET TAXABLE VALUE 17,985

Tigran Karavardanyan
PO Box 3366
Glendale, CA 91221

SANTA CLARITA
CA 913
05 SEP '17
PM 5 L



A047060203 1436



FOREVER

City of Los Angeles Fire Department
Brush Clearance
PO BOX 514268

RIKIE 911 62 1 7309/14/17

RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD

CC: 91221 71552-00295-05-34

UTF
90051-42996

EXHIBIT 1

EXHIBIT 1

May 16

Date: 9/27/17

Submitted in Public Safety Committee

Council File No: 17-1061

Item No. 2

Deputy: Comm. from Appellant

MAY 16, 2017

APN :4379-035-015 - 15 Unnumbered pages from Brush Unit Clerk

6-14-16- INSPECTION NOTICE

6-24-16- NOTICE DATE

COMPLIANCE DUE DATE - 7-15-2016 (FROM F-1308)

REINSP.FAILED/RED NOTICE POSTED	- 10-15-16	12:39 PM
RED NOTICE POSTED/READY FOR PACKAG.	- 10-15-16	12:47 PM
ADD TO PACKAGE/PACKAGE PREPARED	- 10-15-16	2:18 PM
RELEASE BID PACKAGE/PACK.RELEASED	- 10-15-16	2:19 PM
INSPECTION FAILED/BID DAY INSPECT.	- 10-19-16	6:53 AM
BID DAY INSPECT/FAIL	- 11-29-16	11:26 AM
RE-INSPECTION/PASS	- 11-29-16	12:13 PM

(BUT INSPECTOR HILLS STATED IN HER LETTER OF _____
PARCEL IS GOING TO BID ON 10-27-16

C.HILL FAIL INSPECTION RED TAG POSTED	- 10-14-16
PASS	- 11-29-16

ALTHOUGH THE PARCEL WILL GO OUT TO BID TODAY.
I WILL REQUEST THAT THE CONTRACTOR DO YOUR PARCEL LAST.

THE BID DATED 10-27-16 - " DATE WORK STARTED " - 10-27-16

REF:FD1791

zabela Search Mail Search Web leon gersh Account li

Inbox Contacts Notepad Calendar

Compose Delete Reply Reply All Forward Actions Apply Back to Search Results

Inbox (21200)

Drafts (302)

Sent

Spam (642)

[Empty]

Trash

[Empty]

My Folders

[Edit]

Ana

Archive

Notes

Synced Message...

Fwd: Request for public records (brush clearan ce)

Monday, May 15, 2017 10:44 AM S

From: "LAFD Brush" <lafdbush@lacity.org>

To: gershleon@yahoo.com

Raw Message Printable View

3 Files 840KB Download All

PDF 55KB 4 43790300 11.pdf Save	PDF 173KB 5 43790350 13.pdf Save	PDF 511KB 15 43790350 15.pdf Save
---	--	---

----- Forwarded message -----

From: Zabela Kharbertyan <zabela.kharbertyan@lacity.org>

Date: Mon, May 15, 2017 at 8:45 AM

Subject: Re: Request for public records (brush clearance)

To: LAFD Brush <lafdbush@lacity.org>

Good morning,

Please see attached.

On Mon, May 8, 2017 at 2:24 PM, LAFD Brush <lafdbush@lacity.org> wrote:

----- Forwarded message -----

From: Leon Gersh <gershleon@yahoo.com>

Date: Mon, May 8, 2017 at 1:43 PM

Subject: Fwd: Request for public records (brush clearance)

To: "lafdbush@lacity.org" <lafdbush@lacity.org>

> LAFD BRUSH UNIT

>

> PLEASE FIND MY REQUEST FOR PUBLIC RECORDS FOR THE FOLLOWING

> PROPERTIES LOCATED IN LOS ANGELES COUNTY :

>

> 1. APN :4379-030-011

> 2. 4379-035-013

> 3. 4379-035-015

>

> I WOULD NEED PUBLIC RECORDS FOR ALL OF THE ABOVE FOR 2015 & 2016

> YEARS PERTAINING TO BRUSH CLEARANCE (notices of all inspection ,red tag ,

> violations , notices on non-compliance , notices of compliance,contractors bids and

> work orders) .

>

> Should you require any additional information please feel free to contact undersigned

> at 213 422-8250 or by email . Thank you.

>

> Best,

> Leon Gersh

> CH Plaza MgMt

>

>

>

>

Status : Contracted



Parcel Information

APN : 4379035015 PIN : 41816616
AREA SQMI : NA Bureau : NA
VHFHSZ : Yes Land Value : NA 9A
Division : NA District/Fire Station : 99
Batallion : NA Address : 3125 N NICADA DR LOS ANGELES CA 90077

Ownership Information

Name : ROLNICK,MARVIN ETAL Affidavit Approved : No
DELLANO,RODRIGO
Supplement Address : No Source of OptOut :
Notice Date : March 25, 2016 Address :
Due Date : April 27, 2016 Co-Ownership : N/A
Received Date : Undeliverable Mail : No
Owner Type : Private

Package Details

Package # : 2016175031 Contractor : Outlook Zone
Award Date : 10/27/2016 Signed Off Date :
Account Submitted Date : Work Order Cost :\$0.00

Call Log

No record found.



(https://ngbrushprod.blob.core.windows.net/apn-4379035015/4379035015_10_15_2016_12_30_55.png)



(https://ngbrushprod.blob.core.windows.net/apn-4379035015/4379035015_10_15_2016_12_30_55.png)



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(https://ngbrushprod.blob.core.windows.net/apn-4379035015/4379035015_11_29_2016_11_22_13.png)

Showing 1 to 10 of 15 entries

Previous 1 2 Next

Activity Log

Show 5 ▼ entries

Search:

Activity	Source State	Destination State	Created Date
Bid Day Inspect Failed	Package Released	Bid Day Inspection Failed	10/19/2016 6:53:22 AM
Release Bid Package	Package Prepared	Package Released	10/15/2016 2:19:28 PM
Add to Package	Ready For Packaging	Package Prepared	10/15/2016 2:18:03 PM
GenerateSecondNotice	Red Notice Posted	Ready For Packaging	10/15/2016 12:47:41 PM
Reinspect - Fail / Post Red Notice	Reinspection Failed	Red Notice Posted	10/15/2016 12:39:30 PM



Contact Information

ROLNICK,MARVIN ETAL DELLANO,RODRIGO (NG Brush)
8159 SANTA MONICA BLVD STE 203 ,
WEST HOLLYWOOD CA 90046

ROLNICKMARVIN ETAL (VMS)
8159 SANTA MONICA BLVD ,
WEST HOLLYWOOD CA 90046

Inspections

Show 5 entries

Search:

Inspector Date	Inspector Name	Status	Violation Added	Violation Modified	Violation Cleared	Inspection Type
11/29/2016 12:13:27 PM	Celeste HILL	Pass	0	0	1	Re-Inspection
11/29/2016 11:26:08 AM	Celeste HILL	Fail	0	1	0	Bid Day Inspection

Search Mail Search Web leon gersh Account li

Sent Contacts Notepad Calendar

Compose Delete Reply Reply All Forward Actions Apply Previous Next

- Inbox (11426)
- Drafts (313)
- Sent
- Spam (816) [Empty]
- Trash [Empty]
- My Folders [Edit]
- Ana
- Archive
- Notes
- Synced Message...

Guilty Fix Sponsored 20 Super-Cool Inventions You'll Only Find In
20 Ingenious Inventions That You'll Only Find In

Fwd: LAFD BRUSH COMPLIANT / APN 4379-035 -015 (August 15,2017) Tuesday, August 15, 2017 9:33 AM S S

From: "Leon Gersh" <gershleon@yahoo.com>
To: "Roy Harvey" <roy.harvey@lacity.org>

u b m i 1 Q Raw Message Printable View

LETTER 2-2017 TO R.HARVEY ASSISTANT LA CITY FIRE CHIEF

2

LOS ANGELES FIRE DEPARTMENT
ATTN. ROY HARVEY ASSISTANT TO LA FIRE CHIEF

In addition to my letter of August 10,2017 I would like to submit to you newly discovered additional evidence pertaining to my complaint.

PART 1. FROM COMMANDER P. HAYDEN.

On May 24,2017 I received from Commander P.Hayden a letter with pdf attachment (Gersh APN history) related to the above referenced parcel .Just for the record the pdf attachment file consists of 44-pages.

The letter states the following :
"Mr.Gersh , Attached you will find the history for APN 4379-035-015 Year 2016. We will have any relevant documentation for the 2015 prepared tomorrow .Thank you.Pat Hayden LAFD ."

As a matter of fact and for the record pages in pdf attachment file are NUMBERED.
For example ,page 1-one STATUS : CONTRACTED clearly shows the date of 5/24/2017 on the upper left corner .
A. Following is the history information received from Commander P.Hayden.

6-14-2016 1:59 PM	IN VIOLATION	READY FOR SWEEP
7-25-2016 5:59 PM.	F-1308 MAILED	RE-INSPECTION DUE ***** ?
8-17-2016 7:38 AM	RE-INSPECTION DUE	RED NOTICE POSTED ***** ?
10-15-2016 12:39 PM	RE-INSPECTION FAILED	RED NOTICE POSTED
10-15-2016 12:47 PM	RED NOTICE POSTED	READY FOR PACKAGING
10-15-2016 2:18 PM	READY FOR PACKAGING	PACKAGE PREPARED
10-15-2016 2:19 PM	PACKAGE PREPARED	PACKAGE RELEASED
10-19-2016 6:53 PM	PACKAGE RELEASED	BID DAY INSPECTION FAILED

May 24

EXHIBIT 2

MAY 24, 2017

APN :4379-035-015 - 44 Numbered pages from Commander P.Hayden

6-14-16- INSPECTION NOTICE

6-24-16- NOTICE DATE , (F-1308) INSPECTOR MATTEW STEVENS

COMPLIANCE DUE DATE - 7-15-2016 (FROM F-1308)

Page 4 of 5

READY TO SWEEP/IN VIOLATION - 6-14-16 1:59 PM

F-1308 MAILED/FAILED/RE-INSPECT DUE - 7-25-16 5:59 AM

RE-INSPECT.DUE/RED NOTICE POSTED - 8-17-16 7:38 AM

REINSPECT.FAILED/RED NOTICE POSTED - 10-15-16 12:39 PM

RED NOTICE POSTED/READY FOR PACK. - 10-15-16 12:47 PM

INSPECTION FAILED/BID DAY INSPECT. - 10-15-16 2:18 PM

Page 3 of 5

PACKAGE PREPARED/PACKAGED RELEASED - 10-15-16 2:19 PM

PACKAGE RELEASED/BID DAY INSPECTION - 10-19-16 6:53 PM

(BUT INSPECTOR HILLS STATED IN HER LETTER OF _____
PARCEL IS GOING TO BID ON 10-27-16

C.HILL FAIL INSPECTION RED TAG POSTED - 10-14-16

PASS - 11-29-16

ALTHOUGH THE PARCEL WILL GO OUT TO BID TODAY.

(Inspector Hill stated on 10-27-17)

I WILL REQUEST THAT THE CONTRACTOR DO YOUR PARCEL LAST.

THE BID DATED 10-27-16 - " DATE WORK STARTED " - 10-27-16

REF:FD1792

hayden Search Mail Search Web leon gersh Account li

Inbox Contacts Notepad Calendar

Compose Delete Reply Reply All Forward Actions Apply Back to Search Results

Inbox (21200)

Drafts (302)

Sent

Spam (644) [Empty]

Trash [Empty]

My Folders [Edit]

Ana

Archive

Notes

Synced Message...

Re: Request for public records (brush clearance) . 3-RD REQUEST Wednesday, May 24, 2017 3:20 PM S

From: "James Patrick Hayden" <james.hayden@lacity.org>

To: "Leon Gersh" <gershleon@yahoo.com>

Raw Message Printable View

1 Files 4 MB PDF 4 MB

GERSH APN HISTORY.

Save

44 pages

MR. GERSH,

Attached you will find the history for APN #4379035015 YEAR - 2016. We will have any relevant documentation for the 2015 year prepared tomorrow.

Thank You Pat Hayden LAFD

On Wed, May 24, 2017 at 2:58 PM, Leon Gersh <gershleon@yahoo.com> wrote:

> > LAFD COMMANDER JAMES P.HAYDEN > > AS PER OUR TODAY PHONE CONVERSATION PLEASE FIND MY 3-RD WRITTEN > REQUEST FOR PUBLIC RECORDS FOR THE FOLLOWING PROPERTIES LOCATED > IN LOS ANGELES COUNTY : > 1. APN :4379-030-011 > 2. 4379-035-013 > 3. 4379-035-015 > > I WOULD NEED PUBLIC RECORDS FOR ALL OF THE ABOVE FOR 2015 & 2016 > YEARS PERTAINING TO BRUSH CLEARANCE (notices of all inspection ,red tag , > violations , notices on non-compliance , notices of compliance,contractors bids and > work orders , all photographs). All photographs must have actual date stamp > verifying when the photos were taken . I understand contractor takes photos > before ,during and after to document the abatement of the hazardous condition . > Should you have any questions regarding this matter please feel free to contact > undersigned at 213 422-8250 or by email . Thank you. > > Best, > Leon Gersh > CH Plaza MgMt > > Cc.H.Wolfe legal counsel > > Ps. Previous Requests for public records sent to LAFD-BRUSH > 1-ST written Request, December 8,2016 - to BC KEVIN NIDA > 2-ND May 8,2017 - to LAFD BRUSH AND LAFD ARSON

Thanks,

J. Patrick Hayden

Status : Contracted



Parcel Information

APN :	4379035015	PIN :	41816616
AREA SQMI :	NA	Bureau :	NA
VHFHSZ :	Yes	Land Value :	NA <input checked="" type="checkbox"/> 9A
Division :	NA	District/Fire Station :	99
Bataillon :	NA	Address :	3125 N NICADA DR LOS ANGELES CA 90077

Opt Out Information

Name :	ROLNICK,MARVIN ETAL DELLANO,RODRIGO	Affidavit Approved :	No
Supplement Address :	No	Source of OptOut :	
Notice Date :	March 25, 2016	Address :	
Due Date :	April 27, 2016	Co-Ownership :	N/A
Received Date :		Undeliverable Mail :	No
Owner Type :	Private		

Package Information

Package # 2016175031 (/ComCon/Tab/RenderTab? : tabName=PackageDetails&packageNo=2016175031&id=139406)	Contractor Outlook Zone
Award Date : 10/27/2016	Signed Off Date :
Account Submitted Date :	Work Order Cost : \$0.00



(https://ngbrushprod.blob.core.windows.net/apn-4379035015/4379035015_10_15_2016_12_30_40.png)



(https://ngbrushprod.blob.core.windows.net/apn-4379035015/4379035015_10_15_2016_12_30_40.f



(https://ngbrushprod.blob.core.windows.net/apn-4379035015/4379035015_10_15_2016_12_30_55.png)



(https://ngbrushprod.blob.core.windows.net/apn-4379035015/4379035015_10_15_2016_12_30_55.f



(https://ngbrushprod.blob.core.windows.net/apn-4379035015/4379035015_10_15_2016_12_31_12.png)



(https://ngbrushprod.blob.core.windows.net/apn-4379035015/4379035015_10_15_2016_12_31_12.f



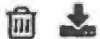
(https://ngbrushprod.blob.core.windows.net/apn-4379035015/4379035015_10_15_2016_12_31_19.png)



(https://ngbrushprod.blob.core.windows.net/apn-4379035015/4379035015_10_15_2016_12_31_19.f



(https://ngbrushprod.blob.core.windows.net/apn-4379035015/4379035015_11_29_2016_11_22_13.png)



(https://ngbrushprod.blob.core.windows.net/apn-4379035015/4379035015_11_29_2016_11_22_13.f

Showing 1 to 10 of 15 entries

Previous 1 2 Next



Show All ▼ entries

Search:

Activity	Source State	Destination State	Created Date
Bid Day Inspect Failed	Package Released	Bid Day Inspection Failed	10/19/2016 6:53:22 AM
Release Bid Package	Package Prepared	Package Released	10/15/2016 2:19:28 PM

Add to Package	Ready For Packaging	Package Prepared	10/15/2016 2:18:03 PM
GenerateSecondNotice	Red Notice Posted	Ready For Packaging	10/15/2016 12:47:41 PM
Reinspect - Fail / Post Red Notice	Reinspection Failed	Red Notice Posted	10/15/2016 12:39:30 PM
Reinspect - Fail / Post Red Notice	Reinspection Due	Red Notice Posted	8/17/2016 7:38:40 AM
Mark 21 Days Due	F-1308 Mailed	Reinspection Due	7/25/2016 5:59:23 AM
BCU Inspect - Fail	Ready for Sweep	In Violation	6/14/2016 1:59:16 PM

Showing 1 to 8 of 8 entries

Previous Next

Inspection Information

- 2016
- 2015
- 2014
- 2013

Initial Inspection

Re-Inspection

Bid Day Initial Inspection

Work Complete Inspection

Inspector:

Matthew Stevens

Badge No:

Date:

6/14/2016

EXHIBIT 3

EXHIBIT 3

May 16 - 013

MAY 16, 2017

APN :4379-035-013 - 5 Unnumbered pages received from Brush Unit Clerk

6-15-16- INSPECTION NOTICE

6-24-16- NOTICE DATE, (F-1308) INSPECTOR C.HILL

COMPLIANCE DUE DATE - 7-15-2016 (FROM F-1308)

READY TO SWEEP/IN COMPLIANCE	-	6-14-16	11:04 AM
IN COMPLIANCE /IN VIOLATION	-	6-15-16	5:03 PM

F-1308 MAILED/FAILED/RE-INSPECT DUE	-	7-25-16	5:59:22 AM
-------------------------------------	---	---------	------------

RE-INSPECT.DUE/CLEARED BY OWNER	-	12-02-16	12:39 PM
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CLEARED BY OWNER/F-1307 MAILED	-	12-07-16	12:21 PM
--------------------------------	---	----------	----------

LAFD BRUSH _____

REF:FD1793

Status : F-1307 Mailed/Closed



Parcel Information

APN :	4379035013	PIN :	49259316
AREA SQMI :	NA	Bureau :	NA
VHFHSZ :	Yes	Land Value :	NA <input type="checkbox"/> 9A
Division :	NA	District/Fire Station :	99
Batallion :	NA	Address :	2825 N BOTTLEBRUSH DR LOS ANGELES CA 90077

Ownership Information

Name :	BEL AIR CLIFF PROPERTY HOLDING INC	Affidavit Approved :	Yes
Supplement Address :	No	Source of OptOut :	USMail
Notice Date :	March 18, 2016	Address :	
Due Date :	April 22, 2016	Co-Ownership :	N/A
Received Date :	May 03, 2016	Undeliverable Mail :	No
Owner Type :	Private		

Package Details

No record found.

Call Log

No record found.

Upload Document

Activity	Source State	Destination State	Created Date
Generate F-1307 Notice	Cleared by Owner	F-1307 Mailed/Closed	12/7/2016 12:21:22 PM
Reinspect - Pass	Reinspection Due	Cleared by Owner	12/2/2016 12:39:58 PM
Mark 21 Days Due	F-1308 Mailed	Reinspection Due	7/25/2016 5:59:22 AM
BCU Inspect - Fail	In Compliance	In Violation	6/15/2016 5:03:12 PM
BCU Inspect - Pass	Ready for Sweep	In Compliance	6/14/2016 11:04:58 AM

Showing 1 to 5 of 5 entries

Previous Next

Inspection Information 2016 2015 2014 2013

Initial Inspection

Re-Inspection

Bid Day Initial Inspection

Work Complete Inspection

Inspector:

Celeste HILL

Badge No:

Date:

6/15/2016

Time:

5:01 PM

Comments:

Clear all brushing all directions, within 200ft of any structure whether that structure is on your property or not. Cut down brush/weeds/native grasses to a height no taller than 3 inches.

In Compliance?:





Los Angeles Fire Department
Brush Clearance Unit
6262 Van Nuys, Blvd. #451
Van Nuys California 91401

City of Los Angeles
DEPARTMENT OF FIRE
CLEANED BY OWNER NOTICE

**Owner**

BEL AIR CLIFF PROPERTY HOLDING I
1443 N KINGS RD LOS ANGELES CA 90069

APN

4379035013

Hazard Location

2825 N BOTWELL BRUSH DR LOS ANGELES CA 90077

Original Inspection:

Original Notice Printed:

Compliance Due Date:

Date of Compliance:

Fire Station District: 99

Recently, an inspector from the Los Angeles City Fire Department reinspected your property. It was found to be in compliance with Los Angeles Municipal Code 57.322, the Brush Clearance Ordinance.

Brush clearance is a year-round responsibility. If vegetation regrowth occurs you may be required to perform additional brush clearance. If your property required more than two inspections prior to this letter being issued, a noncompliance fee will be assessed.

Please retain this notice for your records.

For information regarding the Brush Clearance Program, contact the Brush Clearance Unit at (800)994-4444, or, www.lafd.org/brush.

We appreciate your cooperation in working with the Los Angeles City Fire Department to make our city a safer place!

Thank you.

= 1st INSPECTION =

EXHIBIT 4

EXHIBIT 4

Violations

LAFD - July 15, 2014 Board of Fire Commissioners
FILE NO. 14-077

VIOLATIONS/NOT COMPLIANCE :

1. REQUIRED LICENSES - Page 4

Contractor MUST possess a C-27- clearing BRUSH only
Contractor MUST possess a C-61 with designation of D-49
is required in trimming trees

FOOTNOTES:

Henry Cespedes - contractor- Had only C-27 License
License expired 03-31-2014

Year-2007 Henry Cespedes, President Intern. Environmental Corp
signed Brush clearance Bid \$ 14,815.00 7-26-07

Year 2004 On the List

7-08-2014, List of Contractors recommended

5-29-2015, List of Contractors recommended

Year

2. AFFIDAVIT OF NON-COLLUSION - Award of of Bids Page 5 & 9

Bids WILL BE submitted in sealed envelopes
Affidavit of Non-Collusion fully executed by the CONTRACTOR,
MUST accompany each bid sheet.

FOOTNOTES:

Year 2015

Contractor's name - OUTLOOK ZONE, INC

Date Brush Clearance Bid - July 30, 2015

Date Affidavit of Non-Collusion - August 13, 2015

Year 2016

Contractor's name - Outlook Zone, Inc

Affidavit of Non-Collusion - NOT PROVIDED

3. PHOTOGRAPHS - page 14 & 15

Page 14-Contractor to submit

- a) Three (3) photographs before the work commenced.
- b) Two (2) photographs while the work is being done.
- c) Three (3) photographs taken after the work is finished

Page 15

In all cases, enough photographs MUST BE TAKEN to identify the
ENTIRE work area.

AT least two (2) photographs MUST show the Contractor's CREW
working on the property.

DATE & TIME taken,
the APN

Contractor's Name

and the Contractor MUST initial each photograph.

FAILURE TO PROVIDE THE ADEQUATE PHOTOGRAPHS IS A MATERIAL BREACH

REF: FD179

weed and refuse abatement requirements and the Program's policies, procedures and requirements.

III. CONTRACT SPECIFICATIONS AND REQUIREMENTS

A. Personal Liability

No member of the Board of Fire Commissioners, or any other elected official, officer or employee of the CITY shall be personally liable for any claim arising under this Agreement.

B. Errors and Omission

The CONTRACTOR will not be allowed to take advantage of any error or omission in the "Contract Specifications and Requirements" section. Such errors or omissions should be brought to immediate attention of the DEPARTMENT. Full instructions will be given when such error or omission is discovered.

C. Condition of Equipment

The CONTRACTOR shall satisfy the CITY and the DEPARTMENT'S requirement of their ability to perform the work contemplated. The condition of the equipment to be used and the CONTRACTOR'S previous experience, reputation, and financial responsibility, will be considered in awarding the contract.

D. Required Licenses

During the term of this Agreement, the CONTRACTOR will provide brush clearance weed and/or refuse abatement services on property under the DEPARTMENT'S jurisdiction, pursuant to the requirements specified in L.A.M.C. §57.21.07. Upon contract execution, CONTRACTOR must possess a C-27 license from the Contractors State License Board (CSLB) if he or she is interested in clearing brush. A CSLB C-61 license with a D-49 designation is required if he or she is interested in trimming trees.

E. Re-Awarding a Bid Package

1. If a CONTRACTOR is dismissed, disqualified or resigns from his or her contractual agreement, or if the contract is terminated for any reason, the DEPARTMENT may award this portion of the contract to the next lowest acceptable bidder in the original bid.
2. The completion date of a package may be extended beyond the stated expiration date at the sole discretion of the DEPARTMENT.

F. Work to Be Performed by the Contractor

1. Specific work to be performed by the CONTRACTOR will be assigned by the DEPARTMENT to the CONTRACTOR pursuant to Program's Policies and Procedures.
2. The exact nature of the work to be performed by the CONTRACTOR for each bid award will be specifically described in the "Contractor's Worksheet" provided by the DEPARTMENT for each parcel to be cleaned.
3. Cut vegetation must be processed or removed within forty-eight (48) hours of cutting. Unless work is to be performed on Saturday, any vegetation cut on Friday must be processed or removed by the end of that same Friday.

G. Timelines

1. Time is of the essence. All work identified in a bid package must be satisfactorily completed no later than 5:00 p.m. Pacific Time, thirteen (13) calendar days after the bid award.
2. Performance days shall not include City holidays and rain days.
3. Weekends shall be included as performance dates.
4. Unexcused delays in completion of work will result in assessment of penalties pursuant to Section XI – LIQUIDATED DAMAGES, of this Agreement.

H. Professional Conduct

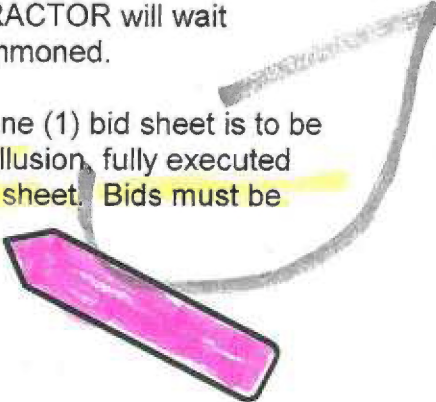
The CONTRACTOR, and any of its employees, will conduct themselves in a professional manner while conducting business on City property, while in contact with City employees and other CONTRACTORS, and while performing their obligations in the field as delineated in the terms of this Agreement.

I. Affidavit of Non-Collusion

1. Throughout this Agreement's term, the CONTRACTOR must abide by the requirements stated in the Affidavit of Non-Collusion, attached hereto as Attachment A and incorporated herein, on each and every bid submitted, and regarding any other action in furtherance of the CONTRACTOR'S participation in the Program.

2. Therefore, it is possible that one or more parcels that were included in the originally issued bid package may be pulled and deleted by the DEPARTMENT from the final bid package to be awarded. In such event, the DEPARTMENT will post, at the Brush Clearance Unit Office, by 2:00 p.m., Pacific Time, on the date the bids are due, the list of parcels included in the originally issued bid package and will note on that list any pulled parcels that are deleted from the final bid package to be awarded.
3. On the day bids are to be submitted and prior to submittal of a bid, the CONTRACTOR will have the sole responsibility to confirm what parcels are included in the final bid package to be awarded, based on the final posted list of parcels.
4. It will be the CONTRACTOR'S sole responsibility to revise and adjust the bid to be submitted to reflect whether the DEPARTMENT has pulled and deleted any parcel from the final bid package to be awarded.
5. Any bid submitted by the CONTRACTOR that does not conform to the final list of parcels as posted by the DEPARTMENT will be rejected, as non-responsive, and such bid will not be considered for an award.
6. A CONTRACTOR may withdraw his or her bids at anytime during the bid session.
7. Should a controversy arise as to the reported number of parcels, the amount of work done, or the size of the parcels cleared by the CONTRACTOR, the DEPARTMENT shall investigate any discrepancies and make the final determination.

VII. AWARD OF BIDS

- A. All issues, questions or clarifications regarding a bid package, or the policies and the procedures of the Program, must be directed to the Brush Clearance Unit Commander or the attending Inspector II, prior to the submittal of bids:
 1. After the deadline for submittal of bids and continuing until the bid award, the CONTRACTOR will not communicate in any manner with the DEPARTMENT'S personnel regarding any bid package or bid.
 2. After the deadline for submittal of bids, the CONTRACTOR will wait outside of the Brush Clearance Unit office until summoned.
 3. Bids will be submitted in sealed envelopes. Only one (1) bid sheet is to be submitted per envelope and an Affidavit of Non-Collusion, fully executed by the CONTRACTOR, must accompany each bid sheet. Bids must be complete, legible, and in black ink.
- 

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6. A CONTRACTOR may withdraw his or her bids at anytime during the bid session.
7. Should a controversy arise as to the reported number of parcels, the amount of work done, or the size of the parcels cleared by the CONTRACTOR, the DEPARTMENT shall investigate any discrepancies and make the final determination.

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 1. After the deadline for submittal of bids and continuing until the bid award, the CONTRACTOR will not communicate in any manner with the DEPARTMENT'S personnel regarding any bid package or bid.
 2. After the deadline for submittal of bids, the CONTRACTOR will wait outside of the Brush Clearance Unit office until summoned.
 3. Bids will be submitted in sealed envelopes. Only one (1) bid sheet is to be submitted per envelope and an Affidavit of Non-Collusion, fully executed by the CONTRACTOR, must accompany each bid sheet. Bids must be complete, legible, and in black ink.

4. Failure to comply fully will result in assessment of liquidated damages pursuant to Section XI – LIQUIDATED DAMAGES, of this Agreement.
5. The CONTRACTOR is required to submit invoices that conform to CITY standards. All invoices will be submitted on the company's letterhead, contain the company's official logo, or contain other unique and identifying information.
6. In addition, all invoices must include the following:
 - Complete name and address of the company's firm.
 - Complete name and address of the City Department being billed.
 - Date of the invoice.
 - City issued contract number.
 - Complete package number.
 - Brief description of work performed including the APN and the amount due
7. The City will not compensate the CONTRACTOR for any costs incurred for invoice preparation.

The DEPARTMENT may request, in writing, changes to the content and format of the invoices and supporting documentation to substantiate costs at any time.

8. If any discrepancies exist between the invoice and the DEPARTMENT'S records, the DEPARTMENT'S determination will be final.

B. Photographs

1. For each parcel included in an invoice, the CONTRACTOR will also submit with the invoice a minimum of:
 - Three (3) photographs taken before the work commenced.
 - Two (2) photographs taken while the work is being done.
 - Three (3) photographs taken after the work is finished.

2. In all cases, enough photographs must be taken to identify the entire work area.
3. The "before" and the "after" photographs must be taken from the same vantage point. At least two (2) photographs must show the CONTRACTOR'S crew(s) working on the property. In addition, the date and time taken, the APN, and the CONTRACTOR'S name must appear legibly somewhere on every photograph, and the CONTRACTOR must initial each photograph.
4. Failure to provide the adequate photographs is a material breach and relieves the DEPARTMENT from any obligation to make any payments on invoices submitted without said photographs. Failure to provide adequate photographs, and failure to submit timely invoices, may also result in assessment of penalties liquidated damages to Section XI – LIQUIDATED DAMAGES, of this Agreement.

XI. LIQUIDATED DAMAGES

A. Seasonal Work

Time is of the essence in the performance of each bid package. Due to the seasonal nature of the work, and the extreme fire hazard posed by the material to be removed from each parcel, it would be extremely burdensome for the parties to ascertain the actual damage incurred by the City and the general public from late performance by the CONTRACTOR.

B. Liquidated Damage Amount

Therefore, the parties agree that liquidated damages for late performance, or failure to perform satisfactorily, will be assessed against the CONTRACTOR at the rate of:

1. A minimum of \$200 per day for any package awarded under \$2,000, or
2. Any package awarded an amount above \$2,001 will be assessed at a rate of ten percent penalty per day; which ever is the greater amount.

C. Late Performance

1. Late performance is the CONTRACTOR'S failure to complete the awarded package or submit the required number of "before, during and after" pictures and invoices in a timely manner as required in Section X – REQUIREMENTS FOR PAYMENT, of this Agreement.

Contractor's License Detail for License # 686183

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure, a link for complaint disclosure will appear below. Click on the link or button to obtain complaint and/or legal action information.
Per B&P 7071.17, only construction related civil judgments reported to the CSLB are disclosed.
Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration.
Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.



Business Information

HENRY CESPEDES
P O BOX 4218
PANORAMA CITY, CA 91412
Business Phone Number:(818) 892-9341

Entity Sole Ownership
Issue Date 03/28/1994
Expire Date 03/31/2014

License Status

This license is expired and not able to contract at this time.

Additional Status

The license will need a contractors bond to renew active or reactivate.

Classifications

C27 - LANDSCAPING

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with AMERICAN CONTRACTORS INDEMNITY COMPANY.
Bond Number: SC637929
Bond Amount: \$12,500
Effective Date: 03/02/2009
Cancellation Date: 04/04/2015
Contractor's Bond History



Workers' Compensation

This license is exempt from having workers compensation insurance; they certified that they have no employees at this time.
Effective Date: 03/28/1994
Expire Date: None



0100G
 2,545.00
 6,170.00
 6,100.00
 14,815.00

CLEARANCE BID

PACKAGE NUMBER
2007174016

ation, removal and legal disposal of all hazardous brush, grass,
 with Los Angeles Municipal Code Section 57.21.07 plus any specific
 that parcel.

PRICE APPROVAL		
YES	NO	INSP INITIAL
<input checked="" type="checkbox"/>	<input type="checkbox"/>	CR

Return bids to: Brush Clearance Unit, 6262 Van Nuys Blvd, Rm 451, Van Nuys, 91411

Map Book Page Parcel	Inspector	Contractor Price Per Parcel	Date Work Started	Date Work Completed	Final Date	Compliance Signature
1	JOSSELYN	2,545	8/10/07	8/13/07	8/16/07	<i>[Signature]</i>
2	JOSSELYN	6,170	8/7/07	8/10/07	8/16/07	<i>[Signature]</i>
3	JOSSELYN	6,100	8/9/07	8/9/07	8/16/07	<i>[Signature]</i>
						OK to pay / <i>[Signature]</i>



Work to be completed and called in by	5 p.m.	Total Price For Package	Approval For Payment
Signature of Authorized Bidder: <u>Henry Casper</u>		14,815	
Print Company Name: <u>International Environmental Corp</u>			
Title: <u>President</u>	Date: <u>7/26/07</u>		

This bid must be signed to be accepted by the Los Angeles City Fire Department

LAFD Representative: *[Signature]* Date: 8/2/07

ATTACHMENT A

FISCAL YEAR 2014-15 CONTRACTORS LIST

COMPANY NAME		CITY, STATE, ZIP	PHONE #
AVALON LANDSCAPE, INC.	Luis Cadiz	SHERMAN OAKS, CA 91423	(818) 981-0452
BRIAN WALSH BRUSH CLEARANCE	Brian T. Walsh	LOS ANGELES, CA 90027	(323) 662-9062
CALIFORNIA CUT & CLEAR INC.	Shena Settle	LOS ANGELES, CA 90047	(323) 753-1862
DEREK WILKINS LANDSCAPE DESIGN	Derek Wilkins	LOS ANGELES, CA 90068	(323) 465-7788
EQUIERY INC. ECCONO TREE CARE	Ori Zairi	PACIFIC PALISADES, CA 90272	(310) 980-1956
INTERNATIONAL ENVIRONMENTAL CORP	Henry Cespedes	PANORAMA CITY, CA 91412	(818) 892-9341
OUTLOOK ZONE, INC.	Yosef Shalev	SHERMAN OAKS, CA 91403	(818) 788-1235
PAN AMERICAN BRUSH CLEARANCE, INC.	Eddie Martinez	SHERMAN OAKS, CA 91403	(818) 766-1966
PEPO WEED ABATEMENT, INC.	Mike Pepo	PALMDALE, CA 93551	(661) 943-1445
SERVIN GARDENING	Florentino Servin	LA PUENTE, CA 91744	(626) 222-0573
SILENT FIRE, INC. DBA: MONET WILD FLOWERS	Courtney Kite	SIMI VALLEY, CA 93063	(323) 244-7144
STEVEN W RAPP, DBA: SR LANDSCAPE	Steven W. Rapp	GLENDALE, CA 91208	(818) 249-0111
THE JUNGLE NURSERY AND LANDSCAPE	John Wn Cohn	LOS ANGELES, CA 90025	(310) 235-2875
THE ORIGINAL MOWBRAY'S TREE SERVICE	Robin Mowbray	SAN BERNARDINO, CA 92408	(909) 389-0077
THRIFTY TREE SERVICE, INC.	Dave Aviram	RESEDA, CA 91335	(818) 996-4577
YOUR WAY TREE SERVICE	Jesse Montoya	TARZANA, CA 91356	(818) 269-4469
WASTE UNLIMITED, INC.	Shane Fone	SUNLAND, CA 91040	(818) 994-1079

THIS LIST IS PROVIDED AS A CONVENIENCE ONLY AND DOES NOT CONSTITUTE A RECOMMENDATION

CITY CONTRACTOR LIST

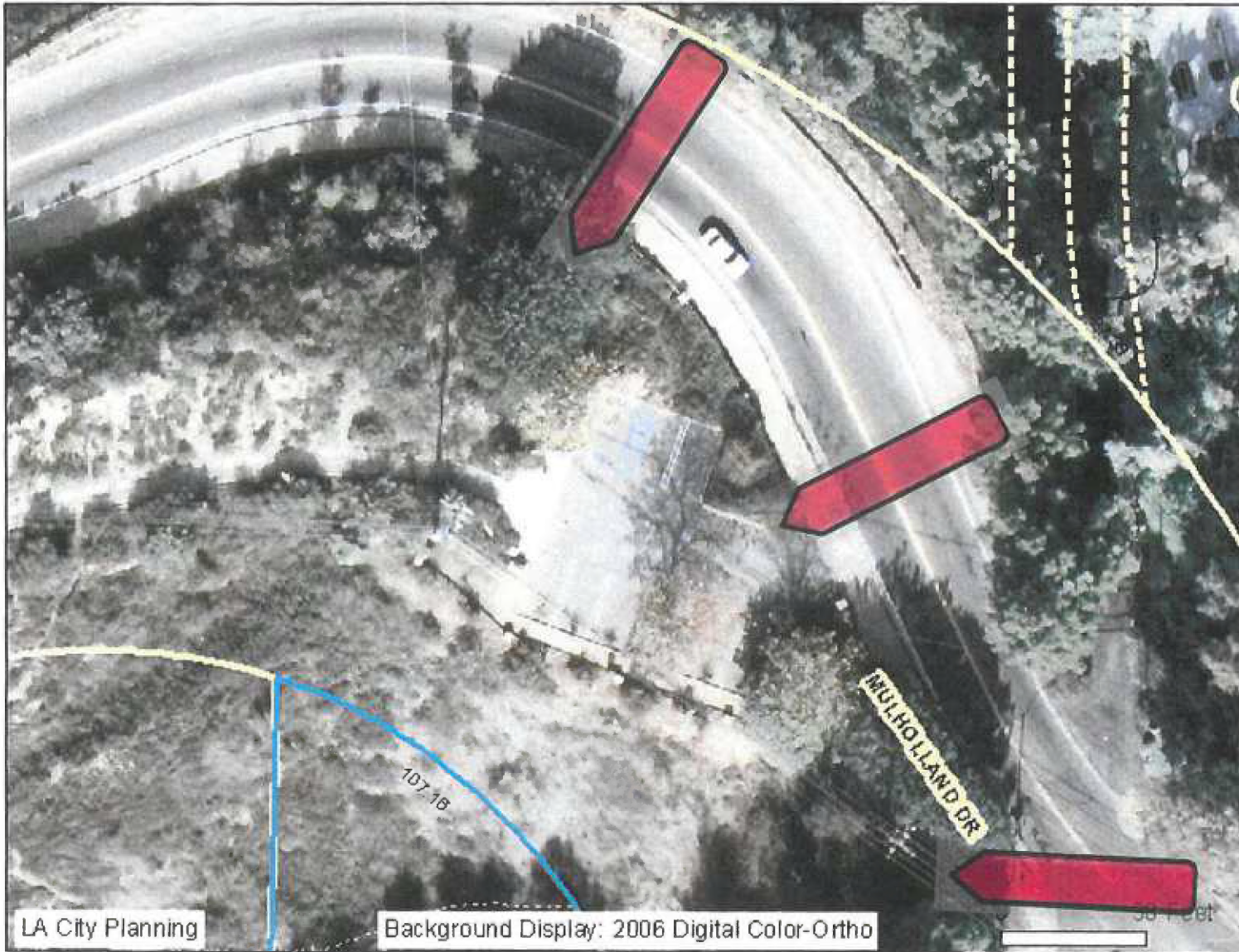
COMPANY NAME		CITY, STATE, ZIP	PHONE #
AVALON LANDSCAPE, INC.	Luis Cadiz	SHERMAN OAKS, CA 91423	(818) 981-0452
BRIAN WALSH BRUSH CLEARANCE	Brian T. Walsh	LOS ANGELES, CA 90027	(323) 662-9062
CALIFORNIA CUT & CLEAR INC.	Shena Settle	LOS ANGELES, CA 90047	(323) 753-1862
EQUIERY INC. ECCONO TREE CARE	Ori Zairi	PACIFIC PALISADES, CA 90272	(310) 980-1956
INTERNATIONAL ENVIRONMENTAL CORP	Henry Cespedes	PANORAMA CITY, CA 91412	(818) 892-9341
THE JUNGLE NURSERY AND LANDSCAPE	John Wm. Cohn	LOS ANGELES, CA 90045	(310) 235-2875
OUTLOOK ZONE, INC.	Yosef Shalev	SHERMAN OAKS, CA 91403	(818) 788-1235
PAN AMERICAN BRUSH CLEARANCE, INC.	Eddie Martinez	SHERMAN OAKS, CA 91403	(818) 766-1966
PEPO WEED ABATEMENT, INC.	Mike Pepo	PALMDALE, CA 93551	(661) 943-1445
SILENT FIRE, INC. DBA: MONET WILD FLOWERS	Courtney Kite	SIMI VALLEY, CA 93063	(323) 244-7144
THE ORIGINAL MOWBRAY'S TREE SERVICE	Robin Mowbray	SAN BERNARDINO, CA 92408	(909) 389-0077
THRIFTY TREE SERVICE, INC.	Dave Aviram	RESEDA, CA 91335	(818) 996-4577
WASTE UNLIMITED, INC.	Shane Fone	SUNLAND, CA 91040	(818) 994-1079

THIS LIST IS PROVIDED AS A CONVENIENCE ONLY AND DOES NOT CONSTITUTE A RECOMMENDATION

photographs

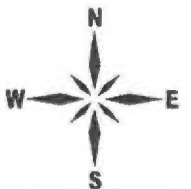
EXHIBIT 5

EXHIBIT 5



LA City Planning

Background Display: 2006 Digital Color-Ortho



Address: 3137 N NICADA DR
APN: 4379035015
PIN #: 159B149 355

Tract: TR 32229-C
Block: None
Lot: 3
Arb: None

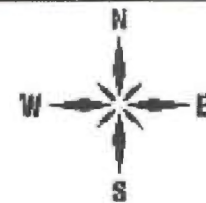
Zoning: RE40-1-H
General Plan: Minimum Residential



Address: 3137 N NICADA DR
APN: 4379035015
PIN #: 159B149 355

Tract: TR 32229-C
Block: None
Lot: 3
Arb: None

Zoning: RE40-1-H
General Plan: Minimum Residential





BEFORE

10/29/2016 8:00 am

4379-035-015

Outlook Zone, Inc.



DURING

10/29/2016 9:00 am

4379-035-015

Outlook Zone, Inc.



AFTER

11/07/2016 3:30 PM

4379-035-015

Outlook Zone, Inc.



BEFORE

10/29/2016 8:00 am

4379-035-015

Outlook Zone, Inc.



DURING

10/29/2016 9:00 am

4379-035-015

Outlook Zone, Inc.



AFTER

11/07/2016 3:30 PM

4379-035-015

Outlook Zone, Inc.



BEFORE

10/29/2016 8:00 am

4379-035-015

Outlook Zone, Inc.



DURING

10/29/2016 9:00 am

4379-035-015

Outlook Zone, Inc.



AFTER

11/07/2016 3:30 PM

4379-035-015

Outlook Zone, Inc.

EXHIBIT 6

EXHIBIT 6

Carta Marica W.T. Coeserwency

STATE OF CALIFORNIA—THE RESOURCES AGENCY

GRAY DAVIS, Governor

SANTA MONICA MOUNTAINS CONSERVANCY

RAMIREZ CANYON PARK
5750 RAMIREZ CANYON ROAD
MALIBU, CALIFORNIA 90265
PHONE (310) 589-3200
FAX (310) 589-3207

**VIA FACSIMILE**

Date: 2-14-01
To: Leon Gersh
Fax #: 323-650-8167
From: Libby Trietsch
Re: Ownership of Stone Canyon Overlook
Number of pages to follow: 0

In case of error, please call (310) 589-3200

Mr. Gersh-

As it turns out, I was incorrect: we do not own the overlook, but we do maintain it. The property is owned by the City of Los Angeles, and I would suggest that you contact the Department of Public Works Valley District Engineers Office at (818) 756-8424 with any specific ownership questions. I am sorry that I am unable to help you.

A handwritten signature in cursive script that reads "Libby Trietsch".

EXHIBIT 7

EXHIBIT 7

Apem INFO



City of Los Angeles - Brush Clearance
 200 N. Main Street, Room 1620
 Los Angeles, CA 90012-4147

Statement

DATE: 08/24/2017
 INVOICE NO.: BN17006411
 INVOICE DATE: 04/03/2017
 DUE DATE: 09/09/2017

ROLNICK, MARVIN ETAL
 8159 SANTA MONICA BLVD STE 203 # STE 203
 WEST HOLLYWOOD CA 90046

Question Regarding

Brush Non-Compliance Fee:
 Call: (800)994-4444
 Phone Hours: 8:00 a.m. - 11:00 a.m.

Billing Questions Call: (213)978-3424
 Phone Hours: 8:00 a.m.- 4:00 p.m.

APN 4379035015
 V/L ON MULHOLLAND & NICADA

DESCRIPTION OF CHARGES	AMOUNT
Non-compliance reinspection fee of properties not in compliance with the Los Angeles City Brush clearance Ordinance No. 170976 and L.A.M.C. Section 57.104.12.1 Inspection Dates: Initial Inspection 06/14/2016 Compliance Due Date 07/15/2016 Second Inspection 08/17/2016	\$356.00
Adjustment	\$0.00
Payment	\$50.00
Other Fee	\$50.00
TOTAL DUE	\$356.00

Web payment available at: <https://pay.lafd.org/ita/vms2>
 The ID and PIN information below are required to login and make payments on the website:
 ID: 4379035015 PIN: 418166

If payment is not received by the due date:

- A \$35 Non Sufficient Fund fee will be assessed on all returned checks.
1. An unpaid invoice will result in a penalty fee of \$178.00 and filing of a Special Assessment against your property with the Los Angeles County Assessor's Office, and possible legal action by the Los Angeles City Attorney's Office.
 2. The total amount due is \$534.00 if received after 09/09/2017.

Please detach at dotted line and return lower portion with your payment

TO USE YOUR CREDIT CARD FOR THE AMOUNT DUE, PLEASE COMPLETE INFORMATION BELOW.

CHECK ONE: DISCOVER Check

Payments made via an online banking service must include invoice number

CREDIT CARD #:

EXP. DATE: /

CARD HOLDER'S NAME: _____

MAKE CHECK PAYABLE TO: CITY OF LOS ANGELES
 WRITE INVOICE NUMBER ON CHECK
 THANK YOU FOR YOUR PROMPT PAYMENT

SIGNATURE: _____

TELEPHONE NO: _____

INVOICE DATE	INVOICE NUMBER
04/03/2017	BN17006411
AMOUNT DUE	AMOUNT ENCLOSED
\$356.00	\$
APN	DUE DATE: 09/09/2017
4379035015-4	ROLNICK, MARVIN ETAL

Mail payment to:

City of Los Angeles Fire Department
 Brush Clearance
 PO Box 514268
 Los Angeles, CA 90051-4268

1
27

2016 NON-COMPLIANCE INSPECTION FEE
WRITTEN APPEALS

HEARING DATE: July 17, 2017 Council District: 5
NAME: ROLNICK, MARVIN ETAL
MAILING ADDRESS: 8159 SANTA MONICA BLVD. STE 203,
WEST HOLLYWOOD, CA 90046
SITUS ADDRESS: 8159 SANTA MONICA BLVD. STE 203, WEST
HOLLYWOOD, CA 90046
ASSESSOR'S ID NO: 4379035015 / INVOICE NO: BN17006411

SUBSTANCE OF PROTEST

Appellant protest of Non-compliance fee for 2016

DEPARTMENT INFORMATION

- First Inspection performed on June 14, 2016
- Second Inspection performed on October 15, 2016
- Property was found to be in non-compliance upon second inspection; therefore, a \$356.00 Non-compliance inspection fee is assessed.

PROPOSED DECISION AND RECOMMENDATION

Confirm the assessment for the Non-compliance fee as set forth in the notice. At the time of re-inspection the Fire Inspector deemed the work not completed.

The Fire Inspector made all appearances, mailed and posted all notices as legally required, affording the Appellant due process.

When the Fire Inspector viewed the property for re-inspection and it was still in Non-compliance the fee automatically attached.

Total assessment due is \$356.00



City of Los Angeles
FIRE DEPARTMENT
NOTICE OF NONCOMPLIANCE



APN: (Map Book-Page-Parcel)	4379-035-015	Compliance Due Date:	07/15/2016
---------------------------------------	---------------------	-----------------------------	-------------------

ROLNICK, MARVIN ETAL DELLANO, RODRIGO 8159 SANTA MONICA BLVD STE 203 WEST HOLLYWOOD CA 90046	Inspection Date: 06/14/2016 Notice Date: 06/24/2016 Inspector Name: Matthew Stevens	Property Address: 3125 N NICADA DR LOS ANGELES CA 90077
---	--	--


An onsite inspection of the parcel indicated above has shown that this property is in violation of Section 57.322 of the Los Angeles Fire Code.

In accordance with Fire Code Brush Clearance Requirements, you are obligated to maintain, as described below, all native brush, weeds, grass, trees and hazardous vegetation on your property within 200 feet of all structures, whether those structures are on your property or adjoining properties, and within 10 feet of any combustible fence or any roadway/driveway used for vehicular travel. Please see the specific violations checked below:

1. Maintain all weeds and grasses at a maximum height of 3 inches.
2. Maintain all weeds and grasses located within 10 feet of any combustible fence or an edge of that portion of any highway, street, alley or paved driveway or used for vehicular travel at a maximum height of 3 inches.
3. Trees shall be trimmed so the foliage is no closer than 10 feet from the outlet of a chimney.
4. Remove any substantial accumulation of leaves, needles, twigs and all other combustible material from the roof of any structure on your property.
5. All trees 18 feet and taller shall have lower branches trimmed up so that no foliage is within six feet of the ground. Trees less than 18 feet and native shrubs shall be trimmed up one-third their height. Remove all dead/dry undergrowth and material within trees and shrubs.
6. Maintain 5 feet of vertical clearance between roof surfaces and portions of overhanging trees.
7. All dead trees shall be removed from the property.
8. Hazardous vegetation on your property within 200 feet of all structures shall be maintained as follows: Remove dead material from this area, except vegetation that is cut to 3" in height. Prune foliage from lower third of trees and shrubs up to a maximum of six feet.
9. Your property has been identified as having landscape vegetation that requires additional clearance requirements so as not to pose a threat to the spread or intensity of a fire. Refer to the comments section of this notice for the Inspector's specific clearance requirements for this parcel.
10. Remove and safely dispose of all cut or bagged vegetation, native or otherwise, all dead trees, and all debris. Cut vegetation may be machine processed and spread on site.

Next Action:
 A reinspection of your property will occur on or after the Compliance due date. If found in compliance, you will receive a written "CLEANED BY OWNER INSPECTION RECORD" for your records. If your property is not in compliance at the time of reinspection, a \$356.00 (subject to change) noncompliance reinspection fee will be assessed and the City may complete the work on your behalf. The cost, including an administrative fee and the noncompliance reinspection fee will become a special assessment. Upon City Council confirmation and recordation of that order, a lien may be attached to the above parcel to be collected on the next regular property tax bill.

Comments and Instructions

 **Dead Trees**

- Clear all dead trees from property.

Note: Please note the date of inspection may not correspond to date of the mailing of this notice. Due dates are based on date of mailing and any work done on property after the inspection date will be addressed when the property is re-inspected.



City of Los Angeles
FIRE DEPARTMENT



SECOND NOTICE OF NONCOMPLIANCE

APN: (Map Book-Page-Parcel)	4379-035-015	Compliance Due Date:	07/15/2016
---------------------------------------	---------------------	-----------------------------	-------------------

ROLNICK, MARVIN ETAL DELLANO, RODRIGO 8159 SANTA MONICA BLVD STE 203 WEST HOLLYWOOD CA 90046	Initial Inspection Date: 06/14/2016 Re-Inspection Date: 10/15/2016 Notice Date: 10/15/2016 Inspector Name: Celeste HILL Fire Station District: 99	Property Address: 3125 N NICADA DR LOS ANGELES CA 90077
--	---	---


An onsite inspection of the parcel indicated above has shown that this property is in violation of Section 57.322 of the Los Angeles Fire Code.

In accordance with Fire Code Brush Clearance Requirements, you are obligated to maintain, as described below, **all native brush, weeds, grass, trees and hazardous vegetation on your property within 200 feet of all structures**, whether those structures are on your property or adjoining properties, and **within 10 feet of any combustible fence or any roadway/driveway used for vehicular travel**. Please see the specific violations checked below:

1. Maintain all weeds and grasses at a maximum height of 3 inches.
2. Maintain all weeds and grasses located within 10 feet of any combustible fence or an edge of that portion of any highway, street, alley or paved driveway or used for vehicular travel at a maximum height of 3 inches.
3. Trees shall be trimmed so the foliage is no closer than 10 feet from the outlet of a chimney.
4. Remove any substantial accumulation of leaves, needles, twigs and all other combustible material from the roof of any structure on your property.
5. All trees 18 feet and taller shall have lower branches trimmed up so that no foliage is within six feet of the ground. Trees less than 18 feet and native shrubs shall be trimmed up one-third their height. Remove all dead/dry undergrowth and material within trees and shrubs.
6. Maintain 5 feet of vertical clearance between roof surfaces and portions of overhanging trees.
7. All dead trees shall be removed from the property.
8. Hazardous vegetation on your property within 200 feet of all structures shall be maintained as follows: Remove dead material from this area, except vegetation that is cut to 3" in height. Prune foliage from lower third of trees and shrubs up to a maximum of six feet.
9. Your landscape vegetation requires further clearance so as not to pose a threat to the spread or intensity of a fire. See below Comments and Special Instructions.
10. Remove and safely dispose of all cut or bagged vegetation, native or otherwise, all dead trees, and all debris. Cut vegetation may be machine processed and spread on site.

Next Action:
 Your property was found non-compliant at the time of this re-inspection and is now subject to a Noncompliance Fee of \$398.00 (subject to change). The property has been posted with a Notice of Abate a Public Nuisance and Fire Hazard. The City may complete the work on your behalf and bill you for the cost of the work (TBD) and an Administrative Processing Fee of \$1,168.00 (subject to change). Upon City Council confirmation and recordation of that order, a lien may be attached to the above parcel to be collected on the next regular tax bill.

Comments and Instructions

 **Dead Trees**

- October 14, 2016. Hazards remain on property.

Note: The above Compliance Due Date was based off the mailing of your initial notice and is now past due.

kevin nida Search Mail Search Web leon gersh Account li

Inbox Contacts Notepad Calendar

Compose Delete Reply Reply All Forward Actions Apply Back to Search Results

Inbox (10838)
Drafts (304)
Sent
Spam (603) [Empty]
Trash [Empty]

Re: Notice of Non-Compliance .Mulholland / Nicada property
Monday, December 5, 2016 8:39 AM
From: "Kevin Nida" <kevin.nida@lacity.org>
To: "Leon Gersh" <gershleon@yahoo.com>
Cc: "Roy Harvey" <roy.harvey@lacity.org>
"Andrew Wordin" <andrew.wordin@lacity.org>

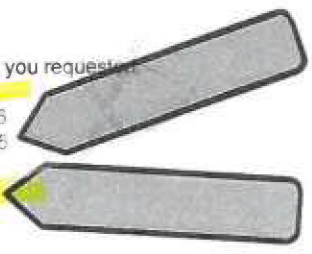
My Folders [Edit]
Ana
Archive
Notes
Synced Message...

Raw Message Printable View

Mr. Gersh,

Below are the dates that you requested

- Initial Inspection: 6-14-16
2nd / Reinspect 10-14-16
Red Tagged 10-14-16
3rd Inspection 11-29-16



Kevin R. Nida, Battalion Chief
Commander, Industrial-Commercial Section
Los Angeles Fire Department - Fire Prevention & Public Safety Bureau
p (213) 978-3590 m (213) 276-5497 ar: 200 N. Main Street, Suite 1720, Los Angeles, CA 90012
s: www.lafd.org e: kevin.nida@lacity.org Radio Call Sign: BC 734

On Wed, Nov 30, 2016 at 2:47 PM, Leon Gersh <gershleon@yahoo.com> wrote:
Attn. Battalion Chief Kevin Nida :

It does not appear from your response that you are taking this matter seriously .
My letter of November 17,2016 sent to you stated exactly the following :

- 1. WHEN WAS THE PROPERTY RED TAGGED BY LAFD ?
(provide evidence ,date and name of the inspector)
2.WHEN WAS THE 1-ST INSPECTION OF THE PROPERTY ?
3. WHEN WAS THE 2-ND INSPECTION OF THE PROPERTY ?
4. WNNEN WAS THE 3- RD INSPECTION OF THE PROPERTY ?

Please take this seriously as it is a matter of great importance .After LAFD will provide
this information I intend to schedule a meeting with you as you suggested .
I look forward to your quick response to my letter .

Best ,Leon Gersh
CH Plaza Mgmt

PS. HAVE YOU EVER CAREFULLY REVIEWED ALL MY CORRESPONDENCE SENT TO
CAPTAIN CHAMBERS ?

REPORT AND PROPOSED DECISION
ON ASSESSMENT HEARING FOR
2016 BRUSH CLEARANCE

HEARING DATE: July 11, 2017 PACKAGE NO: 2016175031
COUNCIL DISTRICT: 5
NAME: MARVIN ROLNICK ETAL (Leon Gersch)
MAILING ADDRESS: 8159 SANTA MONICA BLVD #203,
W HOLLYWOOD, CA 90046
SITUS ADDRESS: VACANT LAND/ ON MULHOLLAND & NICADA
ASSESSOR'S ID NO: 4379035015 / INVOICE NO: BC17007328

ASSESSMENT: \$11,158.00

Cost of Clearance	Administrative Fee	Total Assessment
\$9,990.00	\$1,168.00	\$11,158.00

SUBSTANCE OF PROTEST

Appellant protests the amount assessed and denied the City had cut all the trees on his property.

DEPARTMENT INFORMATION

The Department issued an F-1308 Notice of Noncompliance on June 14, 2016.

There was no record of an F-1307 Cleared-By-Owner Inspection Report on file. Therefore, a Second Notice of Noncompliance was issued on October 15, 2016. A work order was prepared and the property was posted on October 15, 2016.

The property was subsequently contracted to a City Contractor and work was completed on November 7, 2016. Photographs are on file showing the condition of the property before, during and after clearance.

PROPOSED DECISION AND RECOMMENDATION

The Fire Inspector made all appearance and mailed and posted all notices as legally required, affording the Appellant due process

Mr. Gersch asserted that the pictures submitted by the Fire Department only showed grass and weeds being removed in the area that has been determined to be the City responsibility. Upon reviewing the pictures submitted by Outlook Zone the Fire Departments Contractor, there are no pictures submitted by Outlook Zone showing any dead trees being removed.

A request to have the property re-inspected by Inspector Matthew Stevens was done and Inspector Stevens confirmed that 21 tree stumps are currently present at the property in question. It is clear that some work was done on this property. Pictures justifying the full clearance are not sufficient to uphold the full amount.

Recommendation is for a fifty percent reduction in cost of clearance is adjusted to this appeal. The Administrative fee remains.

Total assessment due is \$6,163.00.



City of Los Angeles - Brush Clearance
 200 N. Main Street, Room 1620
 Los Angeles, CA 90012-4147

INVOICE

DATE: 4/3/2017
 INVOICE NO.: BC17007328
 INVOICE DATE: 4/3/2017
 DUE DATE: 5/3/2017


ROLNICK, MARVIN ETAL
 8159 SANTA MONICA BLVD STE 203 # STE 203
 WEST HOLLYWOOD CA 90046

Billing Questions Call: (213)978-3424
 Phone Hours: 8:00 a.m. - 4:00 p.m.

✓ Questions regarding Brush Clearance Fee
 Call: (800)994-4444
 Phone Hours: 8:00 a.m. - 11:00 a.m.

ASSESSOR'S IDENTIFICATION NO. (APN): 4379035015
 LOCATION OF PROPERTY: V/L ON MULHOLLAND & NICADA

Package ID: 2016175031

DESCRIPTION OF CHARGES	AMOUNT
Cost of clearance by a professional contractor (cleared/removed brush, City Brush Clearance Ordinance No. 170976 and L.A.M.C. Section 57.104.12.1 Brush Season 2016	\$9,990.00
Administrative Fee Clearance Date 12/12/2016 	\$1,168.00
TOTAL DUE	\$11,158.00

Web payment available at: <https://epay.lafd.org/ita/vms2>
 The APN and PIN information below are required to login and make payments on the website:
APN: 4379035015 PIN: 41816616

If payment is not received:
 Unpaid invoice will result in the filing of Special Assessment against your property with the Los Angeles County Assessor's Office, and possible legal action by the Los Angeles City Attorney's Office.

2. A \$35.00 NSF fee will be assessed for all returned checks.

Please detach at dotted line and return lower portion with your payment for each APN.

TO USE YOUR CREDIT CARD FOR THE AMOUNT DUE, PLEASE COMPLETE INFORMATION BELOW.

CHECK ONE:     Check

Payments made via an online banking service must include APN number and invoice number.

CREDIT CARD #:

EXP. DATE:

CARD HOLDER'S NAME: _____

MAKE CHECKS PAYABLE TO: CITY OF LOS ANGELES
 WRITE INVOICE NUMBER ON CHECK
 THANK YOU FOR YOUR PROMPT PAYMENT

SIGNATURE: _____

Mail Payment to:

TELEPHONE NO: _____

City of Los Angeles Fire Department
 Brush Clearance
 PO BOX 514268
 Los Angeles, CA 90051-4268

INVOICE DATE	INVOICE NUMBER
4/3/2017	BC17007328
AMOUNT DUE	AMOUNT ENCLOSED
\$11,158.00	\$
APN	INVOICE DUE DATE: 5/3/2017
4379035015	ROLNICK, MARVIN ETAL



City of Los Angeles - Brush Clearance
 200 N. Main Street, Room 1620
 Los Angeles, CA 90012-4147

NOTICE OF DELINQUENCY

DATE: 5/9/2017

INVOICE NO.: BC17007328

INVOICE DATE: 4/3/2017

DUE DATE: 5/3/2017

YOUR PAYMENT IS NOW PAST DUE.

Billing Questions Call: (213) 978-3424
Phone Hours: 8:00 a.m.- 4:00 p.m.

Questions regarding BRUSH CLEARANCE
Call: (800) 994-4444
Phone Hours: 8:00 a.m. - 11:00 a.m.

ROLNICK, MARVIN ETAL
 8159 SANTA MONICA BLVD STE 203 # STE 203
 WEST HOLLYWOOD CA 90046

ASSESSOR'S IDENTIFICATION NO. (APN): 4379035015
LOCATION OF PROPERTY: V/L ON MULHOLLAND & NICADA

DESCRIPTION OF CHARGES	AMOUNT
Cost of clearance by a professional contractor (cleared/removed brush, weeds, and/or hazardous debris from your property) Brush Season 2016	\$9,990.00
Administrative Fee Clearance Date	\$1,168.00
TOTAL DUE	\$11,158.00

Web payment available at: <https://epay.lafd.org/ita/vms2>
 The APN and PIN information below are required to login and make payments on the website:
APN: 4379035015 PIN: 41816616

If payment is not received:
 A \$35 Non Sufficient Fund fee will be assessed on all returned checks.
 If you have sent your payment, please disregard this notice.
 Unpaid invoice will result in the filing of Special Assessment against your property with the Los Angeles County Assessor's Office and possible legal action by the Los Angeles City Attorney's Office.

Please detach at dotted line and return lower portion with your payment for each APN.

TO USE YOUR CREDIT CARD FOR THE AMOUNT DUE, PLEASE COMPLETE INFORMATION BELOW.

CHECK ONE: VISA MASTERCARD AMERICAN EXPRESS DISCOVER Check

Payments made via an online banking service must include APN number and Invoice number.

CREDIT CARD #:

EXP. DATE:

CARD HOLDER'S NAME: _____

MAKE CHECKS PAYABLE TO: CITY OF LOS ANGELES
 WRITE INVOICE NUMBER ON CHECK
 THANK YOU FOR YOUR PROMPT PAYMENT

SIGNATURE: _____

Mail Payment to:

TELEPHONE NO: _____

INVOICE DATE	INVOICE NUMBER
4/3/2017	BC17007328
AMOUNT DUE	AMOUNT ENCLOSED
\$11,158.00	\$
APN	INVOICE DUE DATE: 5/3/2017
4379035015	ROLNICK, MARVIN ETAL

City of Los Angeles Fire Department
 Brush Clearance
 PO BOX 514268
 Los Angeles, CA 90051-4268

2016 BRUSH CLEARANCE APPEAL FORM

COPY

Return to: Brush Clearance Unit
6262 Van Nuys Boulevard, Suite # 451
Van Nuys, California 91401

Name: DAN KELSO

Mailing Address: 412 MUSEUM DRIVE

LOS ANGELES, CA. 90065

Phone Number(s): 323-222-9927

Phone Number(s): —

Phone Number(s): —

Assessor I. D. Number(s): APN 5467020011

Date: 9/27/17
Submitted in Public Safety Committee
Council File No: 17-1061
Item No. 2
Deputy Comm. from Appellant

Dan Wm Kelso
Signature

4/11/17
Date

a non-compliance was sent on Crane Blvd V/L
& stated remove Dead Trees - This was done by Jose
Lima Co. for ^{\$}150⁰⁰ (ck 4228) 5/18/16 - General Lot Clearance
done earlier. Removal of grass etc by a neighbor Darrell
(466 Museum Dr.) for \$160⁰⁰ along to LOT 49 (Museum Dr) CK# (always
pay in cash each year for Lot 49 + 39 (Crane Blvd)

What did they clear? in November 29, 2016? for \$2,168.00??

That is why I am appealing this charge
Dan Wm Kelso 4/11/17

ANORIVEC.W GL-AZIER
VICE RHESIDENT

-**1

6262 Van Nuys Boulevard, Suite 451
Van Nuys, CA 91401

JIMMY H. HARA, M.D.
REBECCA NINBURG
JIMMIE WOODS-GRAY

(800) 994-4444
FAX: (818) 778-4910

LETICIA GOMEZ
EXECUTIVE ASSISTANT II

ERIC GARCETTI
MAYOR

http://www.laECl.org

June 6, 2017

Dan Kelso
412 Museum Drive
Los Angeles, CA 90065

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Assessor Parcel Number: 5467020011

Pl uaJv ^tA-n-x/L. -vJW

Dear Property Owner:

When your property was inspected in 2016, it was found to ne in noncbrnnpance pursuant toTne^^
Los Angeles Municipal Code, Section 57.322. The Fire Department'cleared vour property
billed you for brush clearance cost, plus an administrative fee for processing the contract.

You have requested a Brush Clearance Assessment Hearing with the Los Angeles f%e
Department to determine whether the City of Los Angeles should assess a lien against yourJT/T^~r/r c
property for uncollected brush clearance costs and fees. Please be prepared to present ^/U-j> _.-
evidence to the hearing examiner demonstrating why your property should not be assessed in
the amount specified on the invoice. Brush Clearance Assessment Hearings will be conducted

JUNE 28, 2017 at 2:30 p.tn.

fi/office

6262 Van Nuys Boulevard, Suite 451,
Van Nuys, California, 91401. ^

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Alternate hearing dates are available on-July 10, 2017, and July 11, 2017, (no walk-ins will be

If you are unable to appear in person, you may submit your objections to the Brush Clearance A-MY'
Assessment Hearing Officer by June" 30, 2017. Please send your written objections to the
Brush Clearance Unit at 6262 Van Nuys Boulevard, Suite 451, Van Nuys, California, 91401.

If you have any additional questions concerning the proposed assessment, please contact the
Brush Clearance Unit at (800) 994-4444 or email us at lafdbush@iacityv.org .

"TAeAA is t*j/y /C%rrdc*? 6*

Thank^6u

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/ A* <use~s ml ./<*-<. m£ouJ*ac£)

7

Sidney T. Chambers, Captain |
Commander, Bmsh Clearance Unit

CA^-i'h

USPS TRACKING #



9590 9402 2157 6193 4891 33

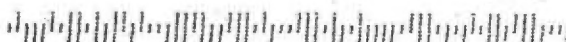


First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

United States
Postal Service

• Sender: Please print your name, address, and ZIP+4® in this box•

DAN W. KELSO
412 MUSEUM DR.
LOS ANGELES, CA.
90065



SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Brush Clearance Unit
6262 Van Nuys Blvd.
SUITE # 451
VAN NUYS, CA. 91401



9590 9402 2157 6193 4891 33

2. Article Number (Transfer from service label)

7016 0910 0001 5568 8496

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X *D. Kelso*

- Agent
- Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

3. Service Type

- Adult Signature
- Adult Signature Restricted Delivery
- Certified Mail®
- Certified Mail Restricted Delivery
- Collect on Delivery
- Collect on Delivery Restricted Delivery
- Insured Mail
- Registered Mail™
- Registered Mail Restricted Delivery
- Return Receipt for Merchandise
- Signature Confirmation™
- Signature Confirmation Restricted Delivery
- Priority Mail Express®

Mail Restricted Delivery

REPORT AND PROPOSED DECISION
ON ASSESSMENT HEARING FOR
2016 BRUSH CLEARANCE

HEARING DATE: JUNE 28, 2017 PACKAGE NO: 2016182048
NAME: KELSO, DAN W. COUNCIL DISTRICT: 1
MAILING ADDRESS: 412 MUSEUM DRIVE LOS ANGELES, CA 90065
SITUS ADDRESS: VACANT LOT CLOSE TO 391 N CRANE BLVD
ASSESSOR'S ID NO: 5467020011 / INVOICE NO: BC17009704

ASSESSMENT: \$2168.00

Cost of Clearance	Administrative Fee	Total Assessment
\$1000.00	\$1168.00	\$2168.00

SUBSTANCE OF PROTEST

The Appellant did not appear at the scheduled Brush Clearance Hearing. No evidence in opposition was submitted.

DEPARTMENT INFORMATION

The Department issued an F-1308 Notice of Noncompliance on May 26, 2016.

There was no record of an F-1307 Cleared-By-Owner Inspection Report on file. Therefore, a Second Notice of Noncompliance was issued on October 20, 2016.

A work order was prepared and the property was posted on October 20, 2016.

The property was subsequently contracted to a City Contractor and work was completed on November 17, 2016. Photographs are on file showing the condition of the property before, during and after clearance.

PROPOSED DECISION AND RECOMMENDATION

The proposed assessment against the property has been confirmed in the amount as set forth in the notice. The Fire Department records reflect that the Appellant was afforded due process and all of the notices were mailed, and the property posted with the Notice to Abate a Nuisance and Fire Hazard as legally required. No return mail was received.

The Fire Inspector and City Contractor provided photographs that depicted the hazardous condition in existence at the time of clearing. The Appellant failed to appear for the hearing, and did not provide any evidence to waive the assessment.

Total assessment due is \$2168.00

Brush Clearance Appeal

APN 2563-033-007

Date: 9/27/17

Submitted in Public Safety Committee

Council File No: 17-1061

Item No. 2

Deputy: Comm from Appellant

To: Board of Fire Commissioners

This letter is regarding the Brush Clearance charges that were assessed on the property with APN 2563-033-007. I wanted to provide an explanation and reasons why the charges should be reversed

Timeline

1. The property was purchased through the LA County Tax Defaulted Sale in October, 2015 as a result of property taxes that were not paid by the prior owner
2. We did not receive a notification for clearing the weeds on the property during the normal notification period in March-May, 2016
3. We received the notification in September, 2016 advising that the weeds/brushes need to be cleared from the property within a very short period of time.
4. We went to the Van Nuys Brush Clearance department to inquire about the brush clearance requirements and due dates. We were provided a map of the subject property with the boundaries identified of where the brush/weeds needed to be cut. **(The map with the boundaries drawn by the city employee which was provided to us is included)** We were advised that the weeds needed to be cut 150-200 ft from residential structures. They advised us that we can start the process but would not be required to complete the entire work by the deadline as there was a short period of time remaining. But as long as we started the work, they could extend the time.
5. We hired a brush clearance company that we have used on multiple other properties in Los Angeles county to cut and remove the weeds/brushes from the property. **I have provided verification from the individuals who completed the work attesting that they cut the weeds/brushes are required. This work was completed on October 1, 2016.**
6. We went back to the Van Nuys Brush Clearance department the week after the weeds were cut to inquire if the property had been inspected and if there was anything else that was required to be done. We were advised that there was no update on the status of the property
7. We went back 2 weeks after the weeds were cut to check on the status and were again advised that there was no update. We were advised that we would be notified if there was anything required.
8. We did not hear back from anyone until we received the ridiculously large bill for the alleged work that was done on the property by the county to cut the weeds.

Brush Clearance Department Pictures/ Verification that the Brush/Weeds were cut

1. The pictures provided by the Brush Clearance department do not show the subject property weeds being cut or exactly what area the pictures were taken. They are just pictures of individuals cutting the weeds
2. There is no indication provided that the weeds being cut are in the same area that we were advised needed to be cut by the Brush Clearance Department when they drew the outline on the map that was provided.
3. You can contact the company that cut the weeds as required by the Brush Clearance department. We have also provided a signed statement from the individuals who completed the work. Please feel free to contact Karen Swan and James Munson at 951-973-2839 to verify the work was completed as required.

Administrative Charges/Tax Bill

1. As previously indicated, the property was purchased in October, 2015 from the LA County Tax Default Property Sale.
2. **Per the attached Property Tax bill covering 7/1/16 to 6/30/17, the Brush Removal fees added to the property taxes was \$1190. This was the fee charged by the county for removing the weeds on the property in 2015 when the property was in default for non-payment of the property taxes.**
3. **The fees that we were charged for the 2016 year was \$1280 for the Brush Clearance, \$1168 Administrative Fee, and \$398 in Non-Compliance fees for a total of \$2846. How does it make sense that the Brush Clearance charged \$1190 for 2015 when the property taxes were not being paid. But in 2016 the Brush Clearance decided to charge \$2846, when the brush/weeds had been cut already on the property.**
4. **We strongly disagree with any of the charges assessed by the Brush Clearance department as we did everything that was asked of us. However, even if we look at it hypothetically and assume that nothing was done, then the most that we should be charged is \$1280, which is the fee for the Brush Clearance and the same charge that was levied against the 2016 Property Tax bill**

2017 Brush Clearance

1. For 2017, we have cut the brush/weeds as required by the Brush Clearance department
2. We have gone to the Van Nuys Brush Clearance department on numerous occasions to check the status of the inspection to ensure that we will not be assessed ridiculous charges again.

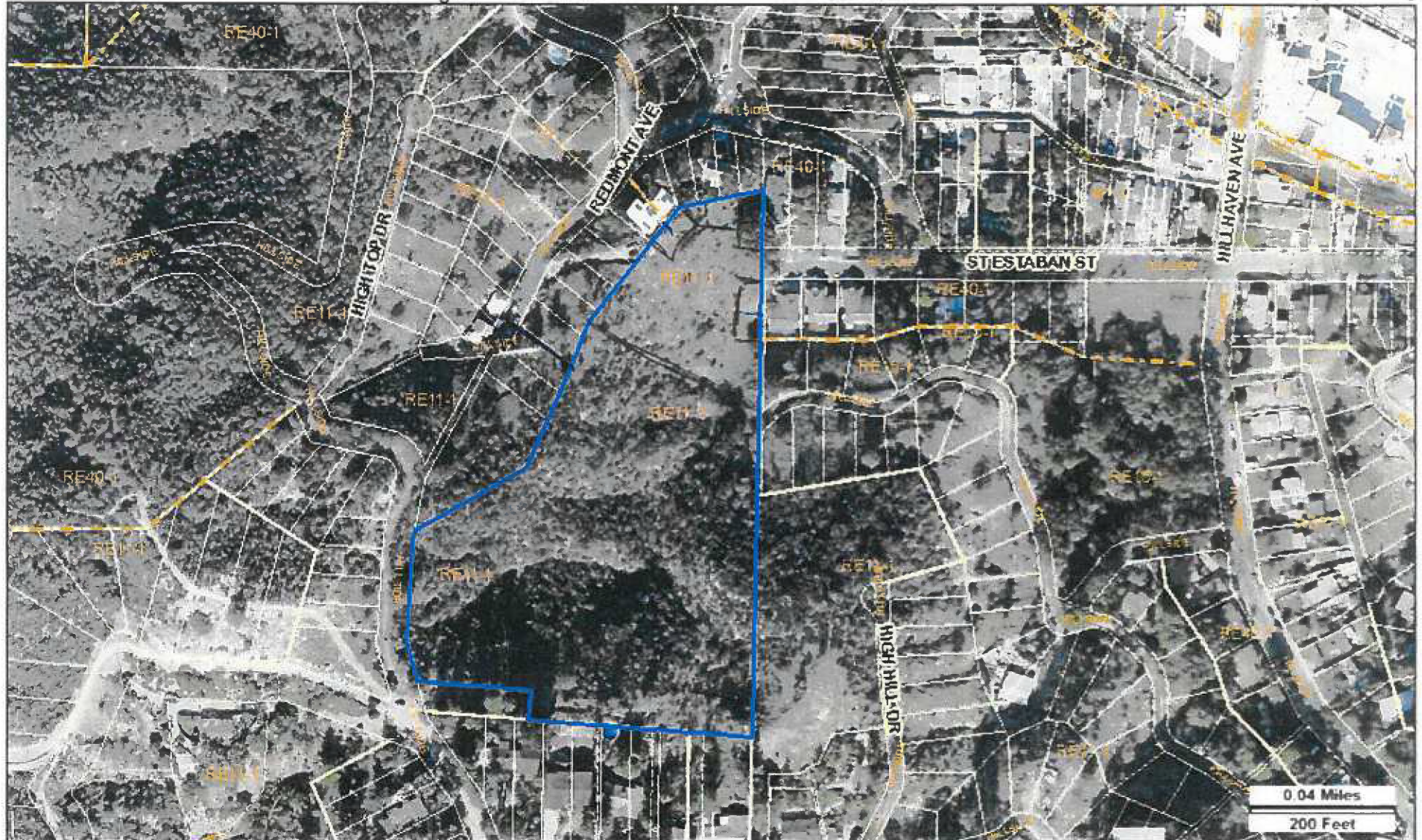
3. We were always told that the inspection has not been completed and they will contact us when it has been completed. **(The same thing that we were told in 2016 on several occasions, before we never heard back and then got assessed the large bill for the alleged brush clearance that the county did)**
4. I have attached documentation to prove that we have gone to the department on numerous occasions and there was no status update provided. Please see the attached document from the City of Los Angeles Fire Department confirming that we went in to check on the status of the inspection. This is the same process that we did last year to ensure we met the requirements by the Brush Clearance department.

Please consider the information and documentation provided to reverse the charges that were assessed on the property as we did exactly what we were advised by the LA County Fire Department. We should not be severally penalized for doing what we were advised by the county staff.

The Board should also look into the billing practices for this process, as I mentioned previously, it doesn't make sense how one year the property can be assessed fees of \$1190 for the Brush Removal when not even the property taxes are being paid. But the next year, the property is assessed charges of \$2846.

Please review the information provided and kindly reverse the charges that were assessed on the property. Thank you for your consideration

Tigran Karavardanyan



Address: 9720 N ESTABAN WAY

Tract: TR 8958

Zoning: RE11-1

APN: 2563033007

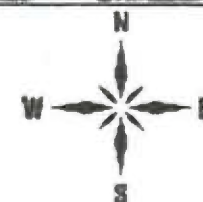
Block: None

General Plan: Very Low II Residential

PIN #: 201A199 2

Lot: LT 47

Arb: None



Streets Copyright (c) Thomas Brothers Maps, Inc.

7312 Saint Estaban st 91042

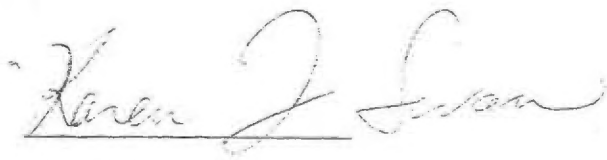
4/20/17

To: Los Angeles County Brush Clearance/Weed Abatement Department

From: Karen I. Swan and James Munson

This letter to certify that I, Karen I Swan and James Munson cut the brushes/weeds from the property with APN 2563-033-007 located in Tujunga, CA on 10/1/2016 according to the LA County requirements to clear the brushes/weeds 200 ft. from all properties with structures.

My telephone number is 951-973-2839 if you need to contact me to verify the information

A handwritten signature in cursive script that reads "Karen I. Swan". The signature is written in dark ink and is positioned above a horizontal line.

Karen I. Swan

A handwritten signature in cursive script that reads "James Munson". The signature is written in dark ink and is positioned above a horizontal line.

James Munson

ANNUAL PROPERTY TAX BILL

CITIES, COUNTY, SCHOOLS AND ALL OTHER TAXING AGENCIES IN LOS ANGELES COUNTY

SECURED PROPERTY TAX FOR FISCAL YEAR JULY 1, 2016 TO JUNE 30, 2017

JOSEPH KELLY, TREASURER AND TAX COLLECTOR

FOR ASSISTANCE CALL 1(213) 974-2111 OR 1(888) 807-2111, ON THE WEB AT lacountypropertytax.com

PROPERTY IDENTIFICATION

ASSESSOR'S ID. NO.: 2563 033 007 16 000

OWNER OF RECORD AS OF JANUARY 1, 2016
JOGANI, SHASHIKANT J AND

MAILING ADDRESS


KARAVARDANYAN, TIGRAN
PO BOX 3366
GLENDALE CA 91221-0366

ELECTRONIC FUND TRANSFER (EFT) NUMBER

ID#: 19 2563 033 007 8 YEAR: 16 SEQUENCE: 000 2
PIN: MRLC01

For American Express, Mastercard and Visa payments call 1(888) 473-0835 and have available the EFT number listed above. Service fees will be charged.

SPECIAL INFORMATION

[Empty box for special information]

PROPERTY LOCATION AND/OR PROPERTY DESCRIPTION

TRACT NO 8958 LOT 47

TOTAL TAXES DUE

FIRST INSTALLMENT TAXES DUE NOV. 1, 2016 \$1,694.30
SECOND INSTALLMENT TAXES DUE FEB. 1, 2017 \$847.16
\$847.14

VALUATION INFORMATION

ROLL YEAR 16-17 CURRENT ASSESSED VALUE TAXABLE VALUE
LAND 17,985 17,985
IMPROVEMENTS

ASSESSOR'S REGIONAL OFFICE

REGION #03 INDEX: TRA:00013
NORTH DISTRICT OFFICE
13800 BALBOA BLVD.
SYLMAR CA 91342
(818)833-6000

TOTAL 17,985
LESS EXEMPTION:

ACCT. NO.: 7954 PRINT NO.: 57365 BILL ID.:

NET TAXABLE VALUE 17,985

ASSESSOR'S ID. NO. CK

DETAIL OF TAXES DUE FOR 2563 033 007 16 000 92

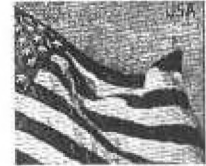
AGENCY	AGENCY PHONE NO.	RATE	AMOUNT
GENERAL TAX LEVY			
ALL AGENCIES		1.000000 \$	179.85
VOTED INDEBTEDNESS			
CITY-LOS ANGELES		.021297 \$	3.83
METRO WATER DIST		.003500	.63
COMMNTY COLLEGE		.035956	6.46
UNIFIED SCHOOLS		.131096	23.58
DIRECT ASSESSMENTS			
FLOOD CONTROL	(626) 458-5165	\$	46.99
LACO VECTR CNTRL	(800) 273-5167		20.00
COUNTY PARK DIST	(213) 738-2983		29.53
LACITY PARK DIST	(213) 847-4722		155.97
LA STORMWATER	(213) 485-2422		37.46
BRUSH REMOVAL	(213) 978-3424		7,190.00

Tigran Karavardanyan
PO Box 3366
Glendale, CA 91221

SANTA CLARITA
CA 913
05 SEP '17
PM 5 L



AD417060203 438



FOREVER

City of Los Angeles Fire Department
Brush Clearance
PO BOX 514268

83315 011 00 2 7209/14/17

RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD

BC: 91221 1052-00298-05-34

012
50051-426669

CD4

Item No. 2
(Page 76)

Declaration of Ingrid Auyon Tanji regarding newly discovered/additional evidence regarding 2400 Whitman Place, Los Angeles, CA 90068, Parcel No. 5580013024

I declare the following as true and correct:

1. In December 2016, I received a notification from the city of Los Angeles to “dead materials and rake out all pine leaves.” At that time, while we purchased 2400 Whitman Pl. in April 2016, we were not living at the property as it was undergoing renovations and we were living at our other home at 5405 Black Oak Dr., Los Angeles, 90068, also located in the Hollywood Hills.
2. During the July hearing, the Fire Department testified that all brush clearance notices sent by the Fire Department prior to December 2016 were in fact not sent to 2400 Whitman Pl., but instead were sent to the wrong address. As I testified, I received the first notice (dated November 2016) in the mail in December 2017. Prior to this notice, the Fire Department admitted that all notices were not addressed to me at 2400 Whitman Pl. and instead were sent to a completely different address for Tiger Bass Properties, LLC, a development company and the prior owner of record (see Exhibit 1 – evidence of prior ownership). The notices to Tiger Bass Properties, LLC were sent to its address of record. This key fact and new evidence was not revealed by the Fire Department until the July hearing and is not in dispute based on the Fire Department’s own records of notices and the Fire Department testimony that I had never been sent nor received notices prior to December 2016.
3. The Report and Proposed Decision issued after the Brush Clearance hearing in July states that “due process was afforded the Appellant as all notice was sent as legally required.” That proposed decision is wrong. I am the owner of record as of April 2016, and the Fire Department admitted those notices were not sent to me, the legal owner. Instead, the Fire Department sent notices to the prior owner at a different address and therefore that cannot form the basis of proper notice and due process. Therefore, I was not afforded due process and proper notice as legally required and the Proposed Decision should be set aside.
4. Even though it is in evidence that the very first notice I received was in December 2016, shortly after the holidays on January 3, 2017, a mere one month after the first notice to me, without my consent and without giving me proper notice or due process, the Fire Department engaged a contractor to perform work that the invoice says involved removing pine leaves, brush and weeds. For this work, I am being billed a staggering **\$3400**.
5. As I testified at the July hearing in this matter, when I first received the notification in December 2016, I immediately left a detailed message at the phone number listed in the notice (818-778-4903) asking to speak with someone who could explain what “dead materials” needed to be removed. When I did not hear back after several weeks of having left a voicemail, I again called and left another voice message. I never received a call back.
6. Inexplicably, months later, I received another notification indicating brush clearance was required and wishing to get an explanation of what area needed to be cleared as I had already hired someone to do hillside clean-up (see attached Exhibit 2 – checks and invoices) and wanted to understand what more I needed to do in order to comply, I contacted my local Hollywood fire station on March 20, 2017 to ask if there was someone at the station I could speak with since I had called the number listed in the notice multiple times and did not receive a return call.
7. The person that answered the phone identified himself as the Station Fire chief and when I asked him for his assistance and told him I had been repeatedly trying to speak with someone at

Submitted in Public Safety Committee
 Council File No: 17-1061
 Item No. 2
 Deputy Comm. from Appellant

the Brush Clearance Unit he told me I needed to contact Brush Clearance directly, and advised me to continue to call the telephone number listed in the notice and reassured me to be patient as it would take quite some time but that eventually someone would get back to me. This made me less concerned about the long delay in the return of my phone calls, so I waited my turn patiently for someone to call me to answer my questions.

8. As I testified, even though the Fire Department never returned a call or provided any information to clarify what work I needed to do on my property, I took it upon myself as a responsible homeowner to independently hire a crew to do hillside work totaling over \$11,000 (see attached Exhibit 2). In the more than 10 years we have lived in the Hollywood Hills, we have always responsibly maintained our hillside property in compliance with all laws and without incident of any kind and have never been the subject of any hillside brush clearance dispute.
9. As I testified, once renovations finished, we moved into our new home on April 28, 2017 (see Exhibit 3 - the US Postal Service official change of address) and it was not until **May 13, 2017** that I was sent a bill for \$3400 plus an administrative fee. This surprise bill was sent to me 4 months after the Fire Department performed the work without my knowledge.
10. It is fundamentally unfair and a disregard and denial of due process for the Fire Department to incur Thousands of Dollars on my behalf without giving me the required and proper advance notice. The Fire Department admitted that it sent notices to the wrong address and therefore, I respectfully request that the Public Safety Committee find that those notices to the prior owner at a different mailing address are not sufficient legal notice and that it would be a violation of due process to require me to be held responsible for \$3400 without proper notice.
11. I respectfully request that the Public Safety Committee dismiss the \$3400 charge as well as any and all administrative or other fees or penalties assessed on my property of any kind. In the absence of a total waiver in my favor of the \$3400 charge, I respectfully request that the Public Safety Committee order a significant reduction to the \$3400 bill and waive any and all administrative or other fees or penalties that may have incurred during the dispute of this matter.

Respectfully submitted and signed by Ingrid Auyon Tanji on September 21, 2017 in Los Angeles, California.



Ingrid Auyon Tanji

Exhibit 1

Tiger Bass Properties, LLC (evidence of prior ownership)



**First American
Home Buyers Protection
Corporation**

Did you know you can also visit
www.firstam.com/warranty
to order a First American Home Buyers Protection
plan online?

Attention: CELESTE WILLINGHAM
Invoice / Order Confirmation

Order Number : 10472435201
Order Date : 4/12/16

Thank you for choosing a First American Home Buyers Protection plan for this home.
Please review the information below and call us with any corrections at (800) 444-9030.
You may also fax corrections to us at (800) 772-1151.
See contract for full terms and conditions

[Click Here for Sample Contract](#)

Closing Company: Payment must be received within 30 days from close of sale.

Covered Property Address:

2400 Whitman Pl
Los Angeles, CA 90068

Service Call Fee: \$65.00*

* Specific covered item(s) may have a different service call fee.

Currently selected coverages:

Buyers Value Plus Package

Covered Property Type:

Single Family Residence Less than 5000 sq ft

Buyer's Name: KEVIN TANJI

Seller's Name: TIGER BASS PROPERTIES, LLC

prior owner

- Pool/Spa Equipment
- Central Air Conditioning (electric)
- First Class Upgrade

\$580.00 Total Due includes currently selected coverages

\$0.00 Payment Received

\$580.00 Payment Due at the Close of Sale

Real Estate Company:

BERKSHIRE HATHAWAY REAL ESTATE
1714 HILLHURST AVE
LOS ANGELES CA 90027

Agent's Name: HOLLY PURCELL

Closing Company:

TOP SAIL ESCROW
12800 Center Court Dr S Ste 140, Cerritos, CA 90703

Closing File Number: 113002-CW

Estimated Closing Date: 4/12/16

Please detach bottom portion and return with payment

Did you know we offer additional coverage for many other
homeowner concerns?

Select below to add additional coverages.

Order Number: 10472435201

Buyer's Name: KEVIN TANJI

Covered Property Address:

2400 Whitman Pl
Los Angeles, CA 90068

**Select additional
coverages:**

- \$35.00 Additional Refrigeration
- \$80.00 Clothes Washer/Dryer
- \$310.00 Guest House w/ Value Plus Pkg.
- \$50.00 Kitchen Refrigerator
- \$100.00 Limited Roof Leak
- \$75.00 Septic Tank Pumping/System
- \$35.00 Sewage Ejector Pump
- \$120.00 Washer/Dryer/Kitch. Frig. Pkg.
- \$85.00 Well Pump

Please write Order Number on check and make payable to:

First American Home Buyers Protection
Dept. LA Box 22748
Pasadena, CA 91185-2748

Payments can also be made by credit card by
calling (800) 882-6100 option 2.

Questions about this invoice?

Please call us at (800) 444-9030

Total Additional Coverages Selected

+ 580.00 Payment Due previously selected coverages

Amount Enclosed

Add Total of Additional Coverages to Payment Due

0010472435201800000580007

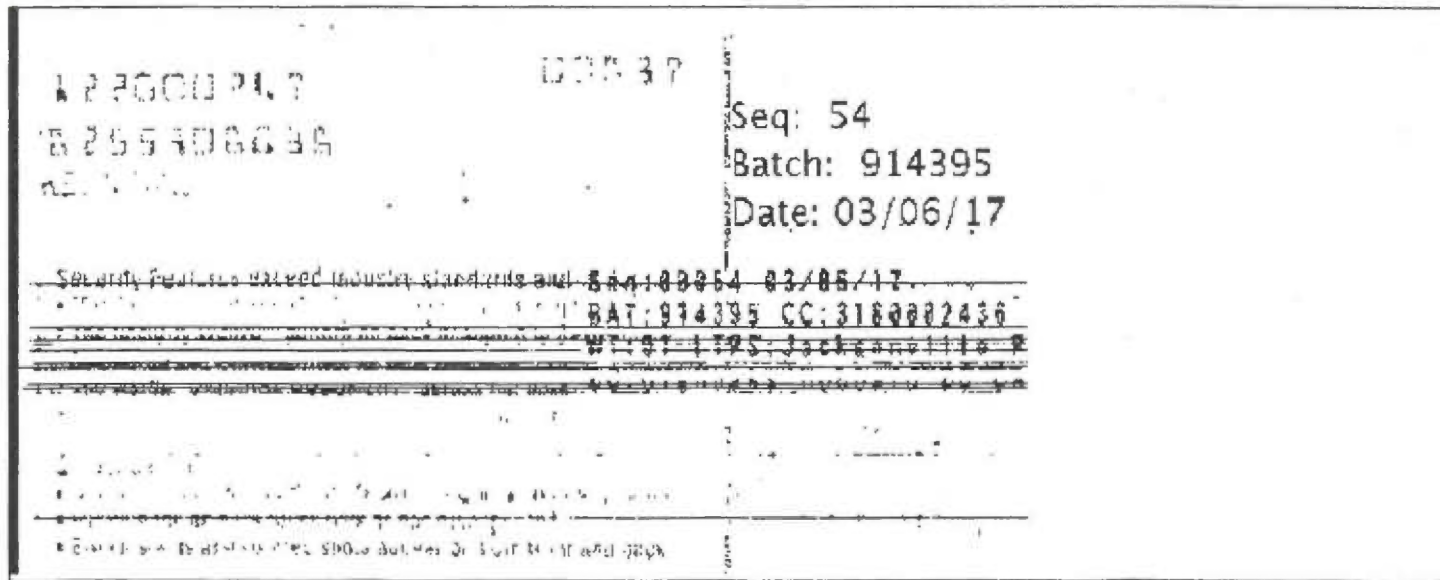
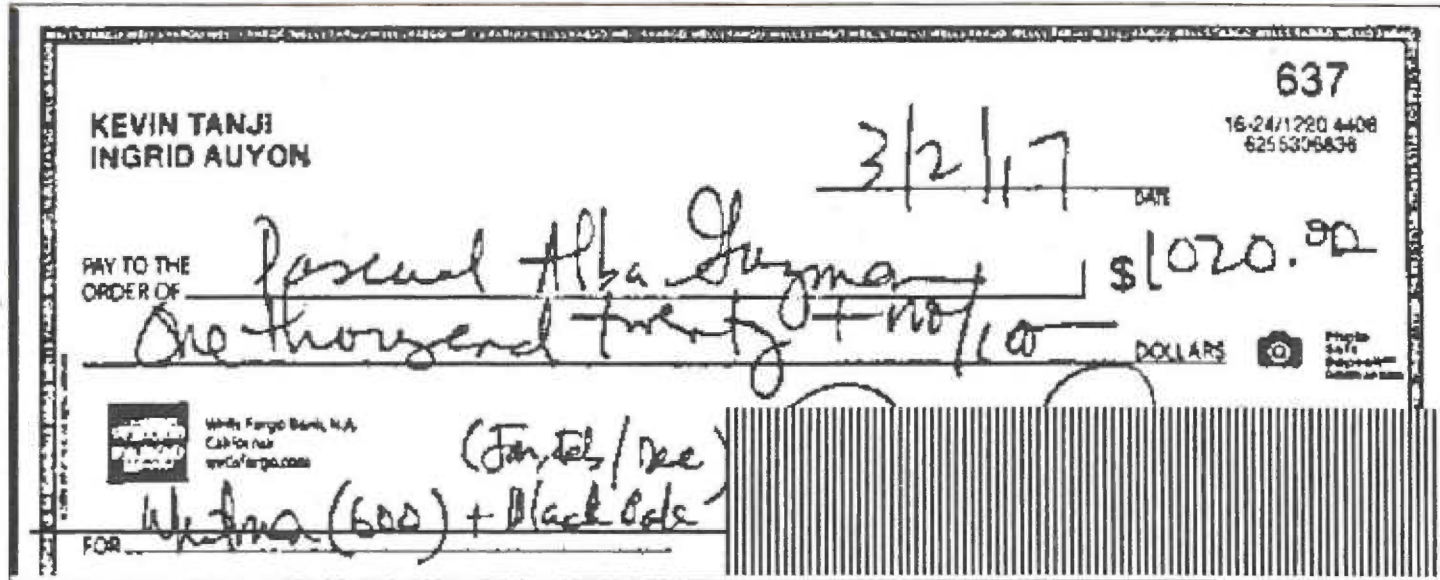
Exhibit 2

Checks and Invoices for Hillside clean-up

WELLS FARGO

Check Details

Check Number	637
Date Posted	03/06/17
Check Amount	\$1,020.00



*Note

The account number, signature, and endorsement are removed from the image(s) for security reasons. To obtain a full copy of the image, please call us at 1-800-TO-WELLS (1-800-869-3557), 24 hours, 7 days a week.

Equal Housing Lender

LND+WRK

238 Westminster Ave
Venice CA 90291

Invoice

Date	Invoice #
4/6/2017	374

Bill To
Ingrid Auyon Tanji 2400 Whitman Pl Los Angeles CA 90068

PAID
03/30/2017

Description	Amount
2400 Whitman Pl	
INITIAL CLEAN UP	
Tree Trimming Crew, Truck and Equipment (1/2- days @1,450.00 3-man crew)	725.00
***** Remove large dead tree adjacent to drive of house and dead tree at side yard.	
Haul, remove debris and dump fees	200.00
Supply and place 2- loads black river stone to match existing onsite at house planters	580.00
Additional black river stone to match existing onsite at house planters	280.00
Grade entry below brick 2"	380.00
IRRIGATION	
R&R existing irrigation system	380.00
20% LND+WRK Fee	509.00
All work is complete!	
Total	\$3,054.00

LND+WRK

238 Westminster Ave
Venice CA 90291

Invoice

Date	Invoice #
3/16/2017	369

Bill To
Ingrid Auyon Tanji 2400 Whitman Pl Los Angeles CA 90068

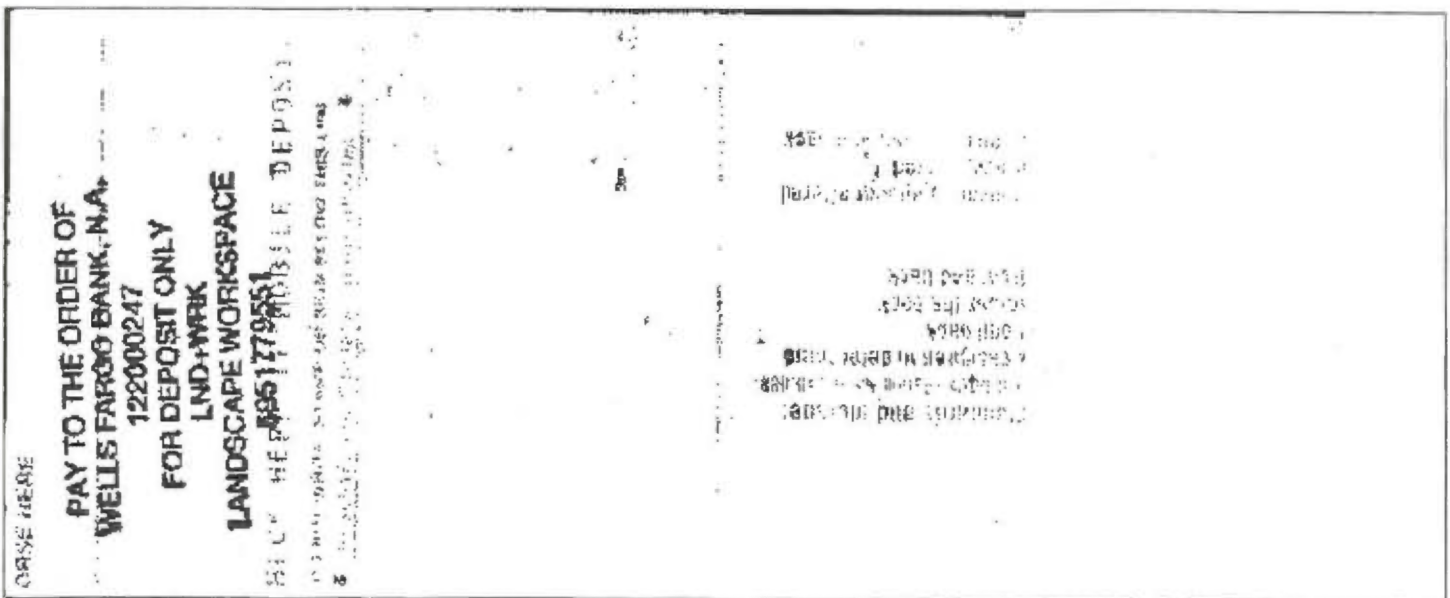
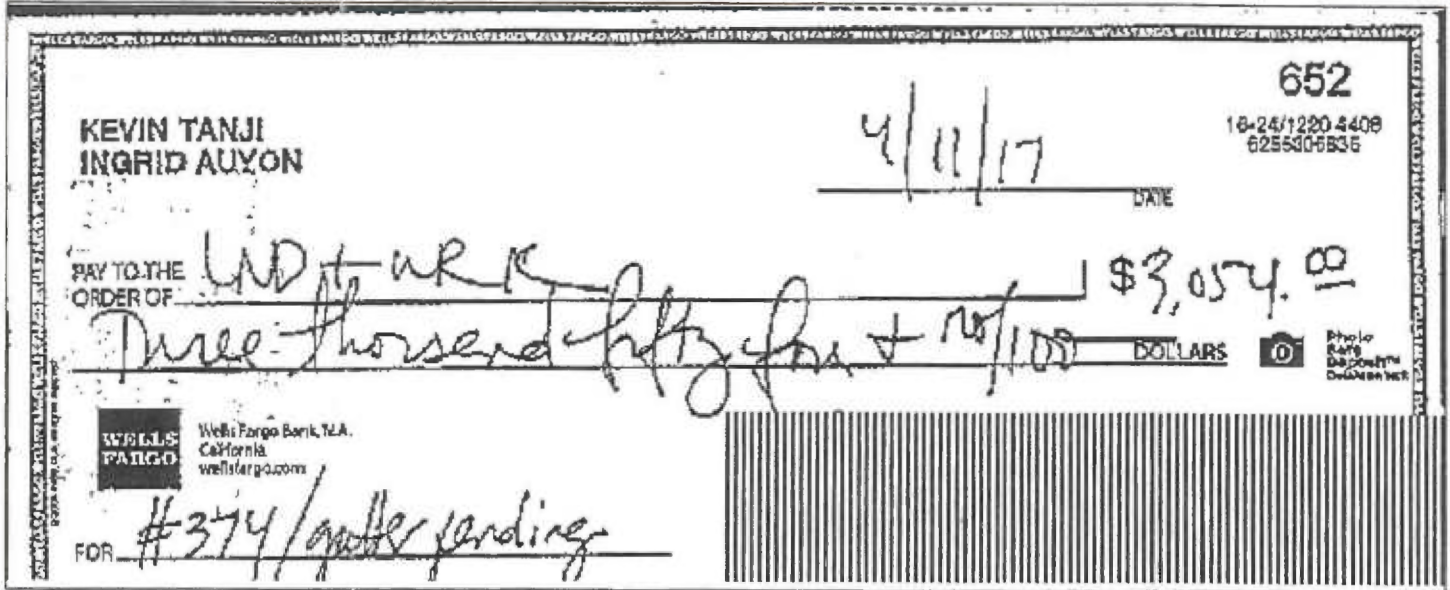
PAID
03/30/2017

Description	Amount
2400 Whitman Pl	
INITIAL CLEAN UP	
Tree Trimming Crew, Truck and Equipment (2- days @1,450.00 3-man crew)	2,900.00
***** Remove as possible for 2- day clean up misc bamboo, juniper trees, and dead trees in rear yard.	
General site clean up and, demo and remove debris in planters adjacent to house	1,100.00
Demo with clean edge brick curbing	840.00
Haul, remove debris and dump fees	1,050.00
Harborist site visit - April 4th 10:30 Scheduled	125.00
20% LND+WRK Fee	1,103.00
Thank You!	Total \$7,118.00

WELLS FARGO

Check Details

Check Number	652
Date Posted	04/12/17
Check Amount	\$3,054.00



*Note

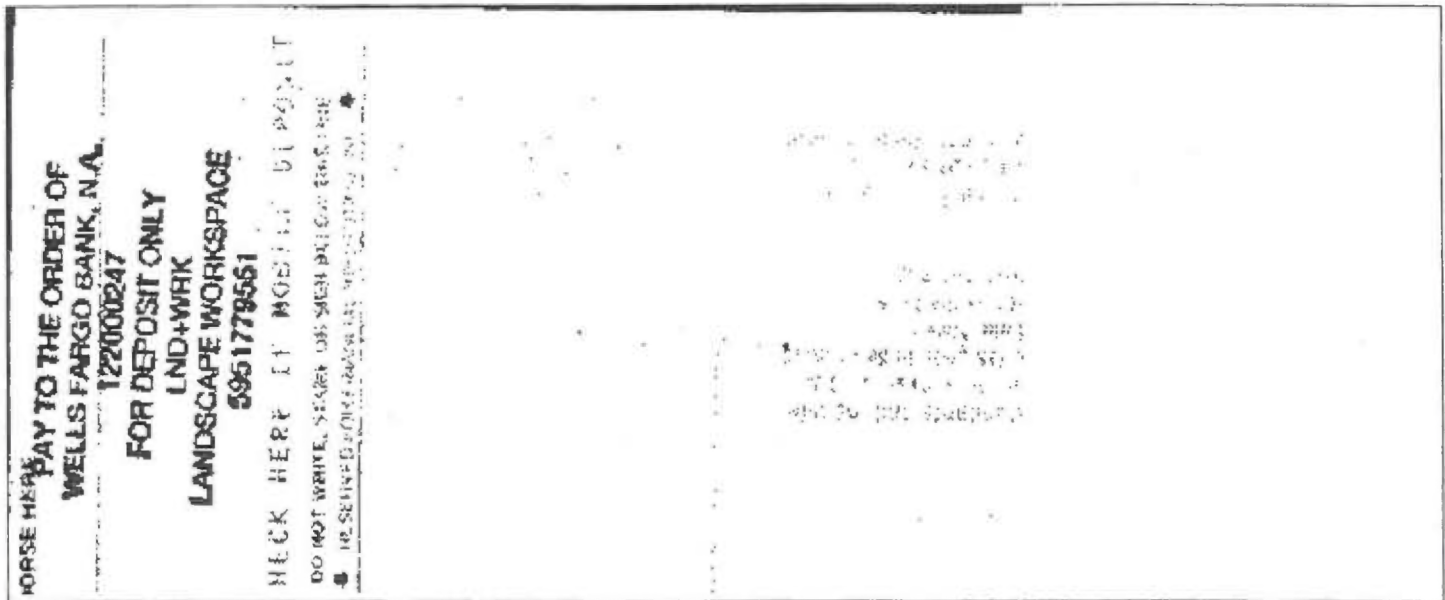
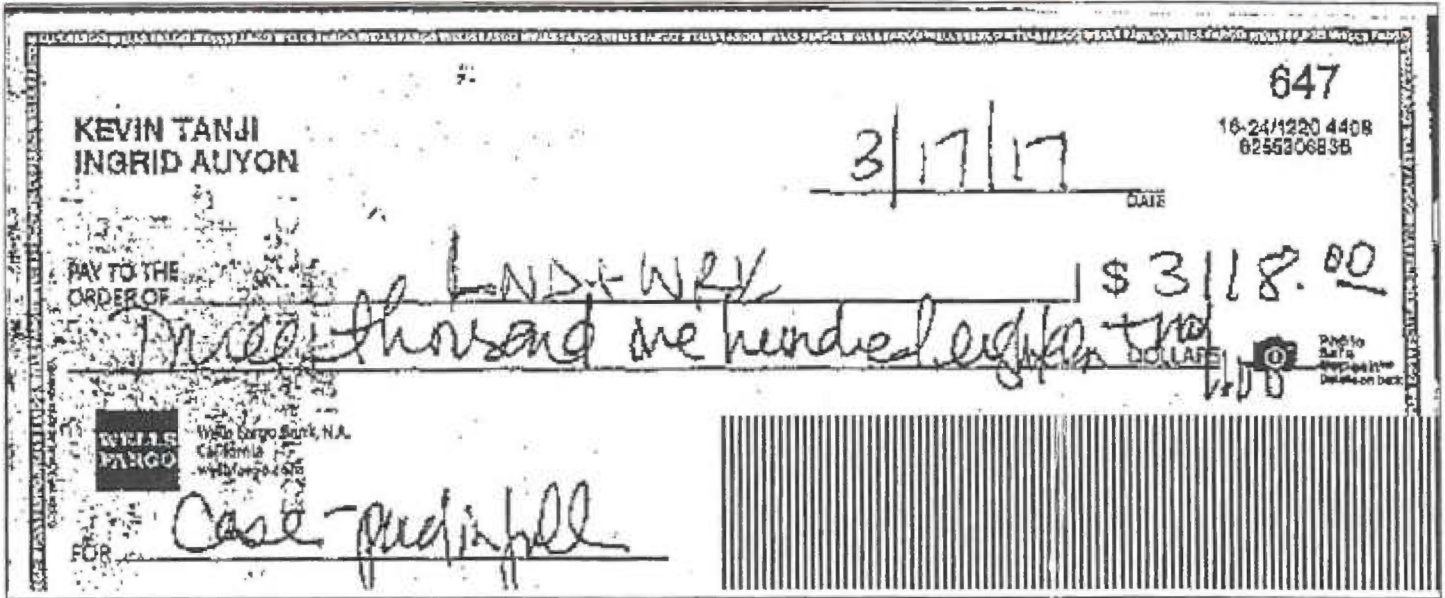
The account number, signature, and endorsement are removed from the image(s) for security reasons. To obtain a full copy of the image, please call us at 1-800-TO-WELLS (1-800-869-3557), 24 hours, 7 days a week.

Equal Housing Lender

WELLS FARGO

Check Details

Check Number	647
Date Posted	03/21/17
Check Amount	\$3,118.00



*Note

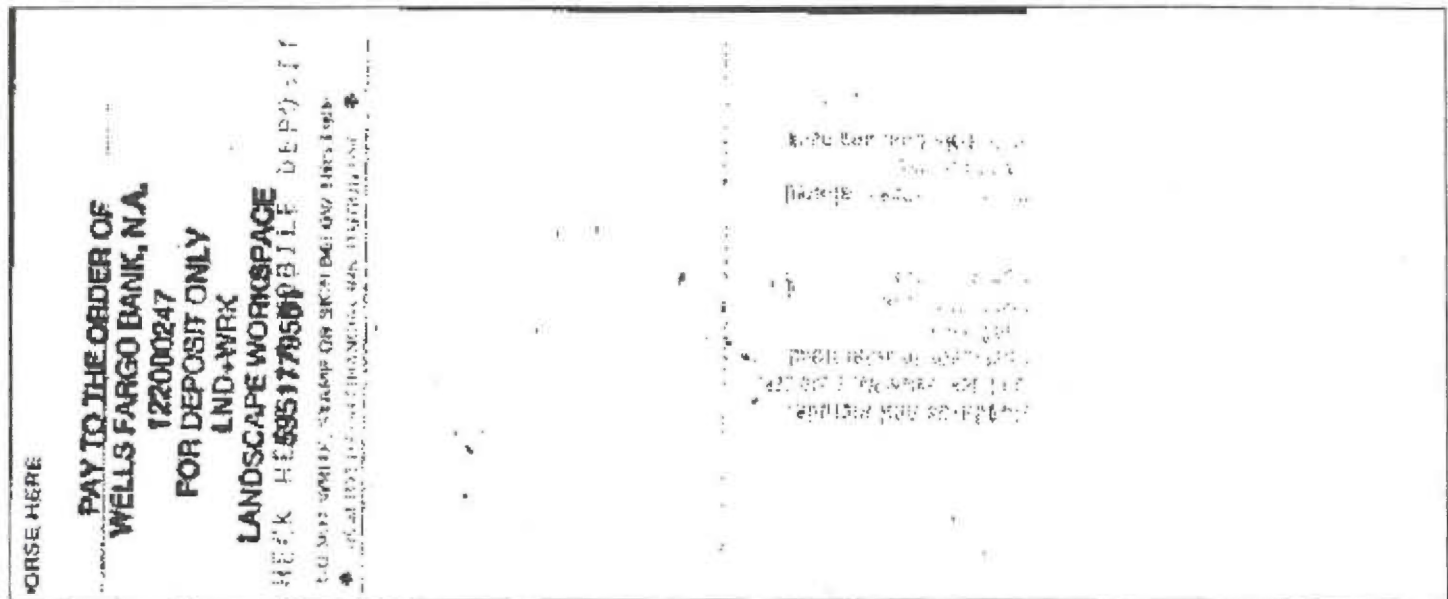
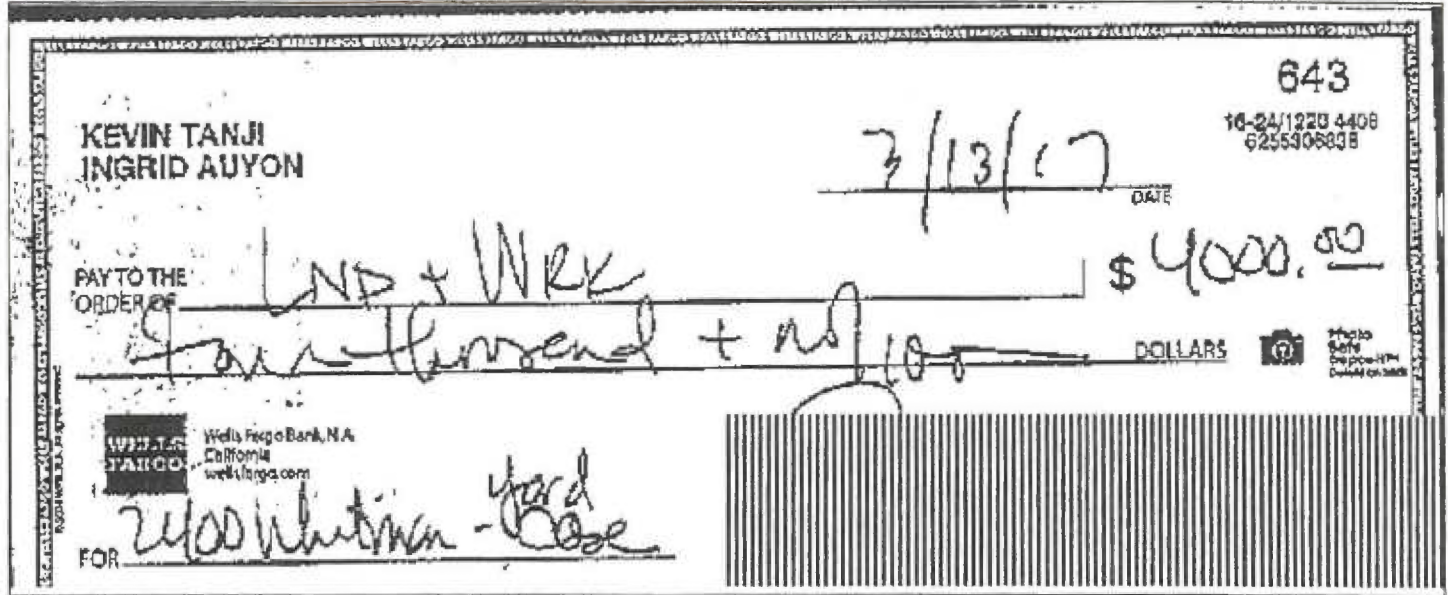
The account number, signature, and endorsement are removed from the image(s) for security reasons. To obtain a full copy of the image, please call us at 1-800-TO-WELLS (1-800-869-3557), 24 hours, 7 days a week.

Equal Housing Lender

WELLS FARGO

Check Details

Check Number	643
Date Posted	03/13/17
Check Amount	\$4,000.00



*Note

The account number, signature, and endorsement are removed from the image(s) for security reasons. To obtain a full copy of the image, please call us at 1-800-TO-WELLS (1-800-869-3557), 24 hours, 7 days a week.

Equal Housing Lender

Exhibit 3

Official Change of Address Confirmation Letter from US Postal Service



VERIFICATION REQUIRED

Mail will be forwarded for the following individual only:

**INGRID
AUYON**

Your mail will be forwarded to your NEW address, as you requested, on: **Apr 28, 2017**

YOUR OLD ADDRESS

**INGRID AUYON
5405 BLACK OAK DR
LOS ANGELES CA 90068-3628**

YOUR NEW ADDRESS

000005031 03 AB 0.403 T:0029



**INGRID AUYON
2400 WHITMAN PL
LOS ANGELES CA 90068-2464**

If the information contained on this page is incorrect, or you have not received mail at your new address for **10 Postal business days or more**, please call **1-800-ASK-USPS** (1-800-275-8777).

If you need to view or cancel this Change-of-Address Order or change the date to start forwarding your mail, visit managemymove.usps.com and enter the Confirmation Code: **1711 8900 0025 5700**

Visit managemymove.usps.com to add your email address and receive email reminders of mail forwarding expiration dates.

**NOTIFY CORRESPONDENTS
WHO SEND YOU MAIL**

Mail forwarding may be available for up to 12 months and covers only certain classes of mail.

To ensure delivery of all your mail and to avoid forwarding delays, you should notify everyone who sends you mail.

MAIL FORWARDING EXPIRATION DATES

- First Class Mail, Priority & Express.... Apr 28, 2018
- Newspapers, Magazines..... Jun 27, 2017
- Packages¹..... Apr 28, 2018
- Catalogs Not Forwarded²
- Standard Mail Not Forwarded²

1. Some restrictions apply 2. Unless requested by mailer

IMPORTANT MESSAGES FROM THE U.S. POSTAL SERVICE REGARDING YOUR MAIL FORWARDING REQUEST

Yellow stickers with your new address are placed on mail forwarded by the U.S. Postal Service. To receive your mail faster, notify the sender of your new address.

Please retain this Official Change of Address Confirmation page for your records as local agencies and/or resources may require it for proof of your move.

WHY THE YELLOW LABELS?

Yellow labels indicate the correspondent doesn't know your new address.

If you receive mail with a yellow label attached, notify the sender of your new address.

