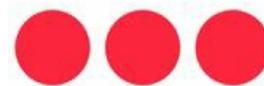


Daily Site Report

ALVERNO HEIGHTS ACADEMY - Special Coverage

06/24/2023 08:08am PDT - 06/25/2023 08:08am PDT



Time	Action	Details
02:50pm PDT 06/24/2023	#119601476 *Activity Log Entry Emmanuel Castillo ALVERNO HEIGHTS ACADEMY - Special Coverage	
		<p>Comments Contacted wedding coordinator and explained the rules of the event. - Security Officer Emmanuel Castillo</p> <p>Officer Signature</p> 
03:56pm PDT 06/24/2023	#119603731 *Activity Log Entry Emmanuel Castillo ALVERNO HEIGHTS ACADEMY - Special Coverage	
		<p>Comments Helped direct traffic from Highland Avenue to Michillinda parking lot and closed Highland Gate entrance @3:50 pm. - Security Officer Emmanuel Castillo</p> <p>Officer Signature</p> 
04:27pm PDT 06/24/2023	#119604944 *Activity Log Entry Emmanuel Castillo ALVERNO HEIGHTS ACADEMY - Special Coverage	
		<p>Comments Walked throughout premises and verified that there was no one loitering in restricted areas. Opened restrooms in the cafeteria. - Security Officer Emmanuel Castillo</p> <p>Officer Signature</p> 
05:00pm PDT 06/24/2023	#119605960 *Activity Log Entry Emmanuel Castillo ALVERNO HEIGHTS ACADEMY - Special Coverage	
		<p>Comments Sound readings</p> <p>1630 Wilson street- 44.3 1635 Highland Avenue- 45.5 1640 Michillinda Avenue- 48.6 1645 Grand View Avenue- 49.1</p>

Picture 1



Picture 2



Picture 3



Picture 4



Officer Signature

A handwritten signature in blue ink, appearing to read 'E. Castillo', is written over the white background.

05:27pm PDT
06/24/2023

#119607064 *Activity Log Entry
Emmanuel Castillo
ALVERNO HEIGHTS ACADEMY - Special Coverage

Comments

Sound readings

- 1700 Wilson street- 46.3
- 1705 Highland Avenue- 47.2
- 1710 Michillinda Avenue- 48.6
- 1715 Grand View Avenue- 47.5

Picture 1



Picture 2



Picture 3



Picture 4



Officer Signature



05:50pm PDT
06/24/2023

#119607803 *Activity Log Entry
Emmanuel Castillo
ALVERNO HEIGHTS ACADEMY - Special Coverage

Comments

Completed 2 sound readings and made sure the sound wasn't over regulation. - Security Officer Emmanuel Castillo

Officer Signature



06:06pm PDT
06/24/2023

#119608458 *Activity Log Entry
Emmanuel Castillo
ALVERNO HEIGHTS ACADEMY - Special Coverage

Comments

Sound readings

- 1800 Wilson street- 44.8
- 1805 Highland Avenue- 47.9
- 1808 Michillinda Avenue- 49.4
- 1813 Grand View Avenue- 47.4

Picture 1



Picture 2



Picture 3



Picture 4



Officer Signature

06:22pm PDT
06/24/2023

#119609024 *Activity Log Entry
Emmanuel Castillo
ALVERNO HEIGHTS ACADEMY - Special Coverage

Comments

Completed the 6:00 sound readings and submitted the report. - Security Officer Emmanuel Castillo

Officer Signature

07:08pm PDT
06/24/2023

#119610822 *Activity Log Entry
Emmanuel Castillo
ALVERNO HEIGHTS ACADEMY - Special Coverage

Comments

Sound readings

- 1900 Wilson street- 45.4
- 1903 Highland Avenue- 48.5
- 1905 Michillinda Avenue- 45.1
- 1908 Grandview Avenue- 44.1

Picture 1



Picture 2



Picture 3



Picture 4



Officer Signature

A handwritten signature in blue ink, appearing to read 'Emmanuel Castillo', is written on a white background.

08:08pm PDT
06/24/2023

#119613376 *Activity Log Entry
Emmanuel Castillo
ALVERNO HEIGHTS ACADEMY - Special Coverage

Comments

Sound readings

- 2000 Wilson street- 44.2
- 2003 Grand view Avenue- 45.7
- 2005 Michillinda Avenue- 46.1
- 2007 Highland Avenue- 49.5

Picture 1



Picture 2



Picture 3



Picture 4



Officer Signature

09:05pm PDT
06/24/2023

#119615872 *Activity Log Entry
Emmanuel Castillo
ALVERNO HEIGHTS ACADEMY - Special Coverage

Comments

2100 Wilson Street- 42.4
2105 Highland Avenue- 49.2
2107 Michillinda Avenue- 49.3
2109 Grandview Avenue- 47.4

Picture 1



Picture 2



Picture 3



Picture 4



Officer Signature

Carl [Signature]

Alverno Heights Academy Event Monitor Compliance Form



City of Sierra Madre
232 W. Sierra Madre Blvd.
Sierra Madre, CA 91024
626.355.7135
www.cityofsierramadre.com

APPLICANT'S NAME [REDACTED]

IF ORGANIZED, PROVIDE CONTACT NAME [REDACTED]

ADDRESS [REDACTED] CITY [REDACTED] STATE [REDACTED] ZIP CODE [REDACTED] PHONE [REDACTED]

EVENT MONITOR NAME EMMANUEL K. CASTILLO  CELL PHONE 626-364-5994

LOCATION OF EVENT Alverno Heights Academy - Villa

DESCRIPTION OF EVENT
Wedding

An interaction with Alverno staff and/or Security Guard?

DATE OF EVENTS 6/24/23 OPENING AND CLOSING HOURS 2-10 pm

ESTIMATED ATTENDANCE 110 IS THERE SEATING? Yes No IF YES, TYPE OF SETTING Banquet

CHECK THOSE THAT APPLY.
 Recorded Music Live Music Serving Food Alcohol
 Other
 Specify:

BUSINESS LICENSE ON FILE WILL ALCOHOL BEVERAGES BE SERVED Yes No
 Please remember that the Sierra Madre Municipal Code does not allow the serving or selling of alcohol in public.

NAME(S) OF ADDITIONAL INSURED(S) REQUIRED N/A RELATIONSHIP TO INSURED N/A

PRESENT OR PREVIOUS INSURANCE CARRIER ON FILE

LIMITS OF COVERAGE ON FILE

HAS ANY INSURANCE CARRIER CANCELLED OR REFUSED COVERAGE? NO

IF SO, EXPLAIN N/A

PREVIOUS LOSSES NO

SECURITY AVAILABLE Events involving alcohol must have security present. TYPE Securitas & AHA NUMBER 2

DOES SECURITY FORCE HAVE POWER TO ARREST OR DETAIN? Yes No

Enclose a copy of security directions as separate attachment.

VSC Methodist
Arcadia Hospital

MEDICAL FACILITIES BEING UTILIZED (First aid stations, ambulance on premises)

AMBULANCE RESPONSE TIME 5-7 mins

HOSPITAL DISTANCE 2.5

EMERGENCY EVACUATION PLAN

In case of catastrophic emergency, i.e., fire, earthquake, bomb threat, etc.
Plan must be attached to application for consideration of approval.

How are you notified of the emergency? How will the crowd be warned? How are exits marked and directions posted? How will the crowd be dispersed from facility, park, parking area, etc.? (Attach separate sheet)

POSTED & ON FILE

STREETS TO BE CLOSED (PLEASE ATTACH A MAP) N/A

ARE YOU ADDITIONALLY APPLYING FOR SPECIAL EVENT INSURANCE? N/A

SPECIAL REQUESTS (Port-a-potties, trash cans, barricades, sprinklers off in the park, etc.)

N/A

ATTACHMENTS

- Fee (or fee waiver request for eligible events)
- Insurance Certificate
- Security Plan
- Emergency Evacuation Plan
- Street Map (for street closures)
- Site/Event Map
- List of Specific Special Requests

I hereby certify that I have read and will abide by all rules and regulations of the City of Sierra Madre. As a duly authorized representative of the sponsoring organization, and on behalf of sponsoring organization, I agree to defend and to hold harmless the City of Sierra Madre, together with its officers and employees, against any and all liability or claim thereof, for any injury, death or property damage allegedly suffered by any person, including sponsoring organization, its agents or employees, due to, caused by, or arising out of, the acts or omissions of the sponsoring organization, its agents or employees, or the negligent acts or omission of the City of Sierra Madre, its officers or employees, and occurring during and as a result of the exercise of the privileges, and the permission hereby being granted to sponsoring organization, its agents and employees.

SIGNATURE [Signature]

DATE 6/24/23

TITLE FACILITIES DIRECTOR

PHONE NUMBER 626-826-9742

* Securitas Ernesto Cortez

phone # 626-364-5994

Event Monitor Checklist



City of Sierra Madre
232 W. Sierra Madre Blvd.
Sierra Madre, CA 91024
626.355.7135
www.cityofsierramadre.com

Number of Guests (not to exceed 200)

○ How many guests attended: 110

○ Police Department Calls for Service, if yes, explain: _____

Any interaction with Alverno Staff and/or Security Guard?

○ If Yes, explain: Met on site, checked in & closed

Any interaction with the Sierra Madre Police Department?

○ If Yes, explain: N/A

Any interaction with the Neighbors?

○ If Yes, explain: N/A

Number of Guests: 110

Event Time Monitoring

○ Event Start Time: 2pm

○ Event End time: 10pm

Gate Entering and Exiting Times

○ Gate Name: Wilson | Wilson Close

9 AM
Open

4:00 PM

- Gate Opening Time: Michigan 8 AM Highland 11:30 AM
- Gate Closing Time: 10:50 PM 3:50 PM

Noise Readings:

- | | WILSON | HIGHLAND | MICHIGAN | GRAND VIEW |
|-------------------------|---------------------|---------------------|---------------------|---------------------|
| ○ 1st Time and Reading: | 6:00 PM
44.8 DBT | 6:05 PM
47.9 DBT | 6:08 PM
49.4 DBT | 6:13 PM
47.4 DBT |
| ○ 2nd Time and Reading: | 7:00 PM
45.4 DBT | 7:03 PM
48.5 DBT | 7:05 PM
45.1 DBT | 7:08 PM
44.1 DBT |
| ○ 3rd Time and Reading: | 8:00 PM
44.2 DBT | 8:07 PM
49.5 DBT | 8:05 PM
46.1 DBT | 8:03 PM
45.7 DBT |
| ○ 4th Time and Reading: | 9:00 PM
42.4 DBT | 9:05 PM
49.2 DBT | 9:07 PM
49.3 DBT | 9:09 PM
47.4 DBT |

Noise conditions satisfied pursuant to Section 3 of Conditional Use Permit No. 22-03

- If Not, explain: N/A TO AAA

2 Large Moving Trucks were on Highland ave adjacent from back stop leaving w/ back-up beeps Approx 9-45 pm - 10 pm - Residential Issue

Alcohol conditions satisfied pursuant to Section 4 of Conditional Use Permit No. 22-03

- If Not, explain: N/A

Traffic and Parking conditions satisfied pursuant to Section 5 of Conditional Use Permit No. 22-03

- If Not, explain: N/A

Vehicle Access condition satisfied pursuant to Section 6 of Conditional Use Permit No. 22-03

- If Not, explain: N/A

Nighttime Lights conditions satisfied pursuant to Section 7 of Conditional Use Permit No. 22-03

