

Daily Site Report

ALVERNO HEIGHTS ACADEMY - Special Coverage

04/22/2023 08:06am PDT - 04/23/2023 08:06am PDT



Time	Action	Details
<p>10:35pm PDT 04/22/2023</p>	<p>#116204693 *Activity Log Entry WILLIAM FULLER ALVERNO HEIGHTS ACADEMY - Special Coverage</p>	<p>Comments 1834 Hours - Highland - dba 55.4</p> <p>Picture 1</p>  <p>Officer Signature</p> 
<p>10:36pm PDT 04/22/2023</p>	<p>#116204730 *Activity Log Entry WILLIAM FULLER ALVERNO HEIGHTS ACADEMY - Special Coverage</p>	<p>Comments 1838 Hours - Wilson - dba 47.5</p>

Picture 1



Officer Signature

WF

10:37pm PDT
04/22/2023

#116204786 *Activity Log Entry
WILLIAM FULLER
ALVERNO HEIGHTS ACADEMY - Special Coverage

Comments

1840 Hours - Grandview - dba 43.5

Picture 1



Officer Signature



10:39pm PDT
04/22/2023

#116204851 *Activity Log Entry
WILLIAM FULLER
ALVERNO HEIGHTS ACADEMY - Special Coverage

Comments

1842 Hours - Michillinda - dba 45.1

Picture 1



Officer Signature



10:39pm PDT
04/22/2023

#116204880 *Activity Log Entry
WILLIAM FULLER
ALVERNO HEIGHTS ACADEMY - Special Coverage

Comments

1931 Hours - Highland - dba 55.7

Picture 1



Officer Signature

WF

10:40pm PDT
04/22/2023

#116204906 *Activity Log Entry
WILLIAM FULLER
ALVERNO HEIGHTS ACADEMY - Special Coverage

Comments

1935 Hours - Wilson - dba 40.9

Picture 1



Officer Signature

WF

10:41pm PDT
04/22/2023

#116204952 *Activity Log Entry
WILLIAM FULLER
ALVERNO HEIGHTS ACADEMY - Special Coverage

Comments

1936 Hours - Grandview - dba 41.5

Picture 1



Officer Signature

WF

10:42pm PDT
04/22/2023

#116204984 *Activity Log Entry
WILLIAM FULLER
ALVERNO HEIGHTS ACADEMY - Special Coverage

Comments

1937 Hours - Michillinda - dba 43.9

Picture 1



Officer Signature

WF

10:42pm PDT
04/22/2023

#116205008 *Activity Log Entry
WILLIAM FULLER
ALVERNO HEIGHTS ACADEMY - Special Coverage

Comments
2030 Hours - Highland - dba 58.0

Picture 1



Officer Signature

WF

10:43pm PDT
04/22/2023

#116205027 *Activity Log Entry
WILLIAM FULLER
ALVERNO HEIGHTS ACADEMY - Special Coverage

Comments
2034 Hours - Wilson - dba 43.0

Picture 1



Officer Signature

WF

<p>10:44pm PDT 04/22/2023</p>	<p>#116205044 *Activity Log Entry WILLIAM FULLER ALVERNO HEIGHTS ACADEMY - Special Coverage</p>	<p>Comments 2035 Hours - Grandview - dba 45.7</p> <p>Picture 1</p>  <p>Officer Signature</p> 
<p>10:44pm PDT 04/22/2023</p>	<p>#116205066 *Activity Log Entry WILLIAM FULLER ALVERNO HEIGHTS ACADEMY - Special Coverage</p>	<p>Comments 2049 Hours - Michillinda - dba 49.2</p> <p>Picture 1</p>  <p>Officer Signature</p> 
<p>10:45pm PDT 04/22/2023</p>	<p>#116205098 *Activity Log Entry WILLIAM FULLER ALVERNO HEIGHTS ACADEMY - Special Coverage</p>	

Comments

2126 Hours - Highland - dba 56.5

Picture 1



Officer Signature

WF

10:46pm PDT
04/22/2023

#116205122 *Activity Log Entry
WILLIAM FULLER
ALVERNO HEIGHTS ACADEMY - Special Coverage

Comments

2130 Hours - Wilson - dba 48.7

Picture 1



Officer Signature

WF

10:46pm PDT
04/22/2023

#116205155 *Activity Log Entry
WILLIAM FULLER
ALVERNO HEIGHTS ACADEMY - Special Coverage

Comments

2132 Hours - Grandview - dba 52.7

Picture 1



Officer Signature

WF

10:47pm PDT
04/22/2023

#116205204 *Activity Log Entry
WILLIAM FULLER
ALVERNO HEIGHTS ACADEMY - Special Coverage

Comments

2133 Hours - Michillinda - dba 49.6

Picture 1



Officer Signature

WF

Atverno 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

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

EVENT MONITOR NAME Hermesto Duran CELL PHONE 626-304-5914

LOCATION OF EVENT Atverno Villa

DESCRIPTION OF EVENT
wedding

DATE OF EVENTS 4/22/23 OPENING AND CLOSING HOURS 4-10 pm

ESTIMATED ATTENDANCE 120 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 N/A 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 ON FILE RELATIONSHIP TO INSURED

PRESENT OR PREVIOUS INSURANCE CARRIER ON FILE

LIMITS OF COVERAGE ON FILE

HAS ANY INSURANCE CARRIER CANCELLED OR REFUSED COVERAGE? NO

IF SO, EXPLAIN

PREVIOUS LOSSES NO

SECURITY AVAILABLE TYPE Security/AAA NUMBER 2
Events involving alcohol must have security present.
DOES SECURITY FORCE HAVE POWER TO ARREST OR DETAIN? Yes No

Enclose a copy of security directions as separate attachment.



Event Monitor Checklist

Date: 4/22/23

Event Type: Wedding

Number of Guests (not to exceed 200)

○ How many guests attended: 120

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

No Calls for Service for Police department.

Any interaction with Alverno Staff and/or Security Guard?

○ If Yes, explain: Yes, met with Andrea for run down on event.

Any interaction with the Sierra Madre Police Department?

○ If Yes, explain: No interaction with Sierra Madre Police department.

Any interaction with the Neighbors?

○ If Yes, explain: No interactions with my neighbors.

Number of Guests: 120

Event Time Monitoring

○ Event Start Time: 4:00pm

○ Event End time: 10:00pm

Gate Entering and Exiting Times

○ Gate Name:	<u>Wilson</u>	<u>Michelle</u>	<u>Highland</u>
○ Gate Opening Time:	<u>8am</u>	<u>8AM (155)</u>	<u>845</u>
○ Gate Closing Time:	<u>5:00</u>	<u>11pm</u>	<u>1530</u>

Street Name	1 st Time and Reading	2 nd Time and Reading	3 rd Time and Reading	4 th Time and Reading
Michillinda Ave.	-1842 hrs -DBA-45.1	-1937 hrs -DBA-43.9	-2049 hrs -DBA-49.2	-2133 hrs -DBA-49.6
Grandview Ave.	-1840 hrs -DBA-43.5	-1936 hrs -DBA-41.5	-2035 hrs -DBA-45.7	-2131 hrs -DBA-52.7
Wilson St.	-1838 hrs -DBA-47.5	-1935 hrs DBA-40.9	-2034 hrs -DBA-43.0	-2130 hrs -DBA-48.7
Highland Ave.	-1834 hrs -DBA-55.4	-1931 hrs DBA-55.7	-2029 hrs -DBA-58.0	-2126 hrs DBA-56.5

- Noise Readings: Noise readings met satisfaction.
- Noise conditions satisfied pursuant to Noise requirements met guidelines
- Section 3 of Conditional Use Permit No. 22-03

o If Not, explain: N/A

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

o If Not, explain: Alcohol conditions were satisfied
drink were last served at 2130 hrs

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

o If Not, explain: Traffic and parking conditions
were satisfied.

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

o If Not, explain: Vehicle access conditions were
satisfied no issues with guest.

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

- If Not, explain: Night-time lights met requirements functioning properly.

Litter and Garbage conditions satisfied pursuant to Section 8 of Conditional Use Permit No. 22-03

- If Not, explain: Litter and garbage were disposed properly. Satisfaction ~~was~~ were met.

* Catering truck parked overnight.