



## AGENDA

### SAN CLEMENTE COASTAL ADVISORY COMMITTEE

THURSDAY, DECEMBER 11, 2003, 7:00 P.M.

OLE HANSON FIRESIDE ROOM

100 N. SEVILLE, SAN CLEMENTE, CA

**\*\*PLEASE NOTE TIME AND LOCATION.**

FOR ADDRESSING THE COMMITTEE: Members of the audience who wish to address the Committee are requested to complete one of the forms near the entrance of the meeting room and submit it to the Chairperson.

1. **PLEDGE OF ALLEGIANCE**

2. **ROLL CALL**

3. **APPROVAL OF MINUTES**

A. Minutes from November 13, 2003, will be mailed separately on Monday, December 8, 2003

4. **PUBLIC INPUT**

Members of the audience who wish to address the Committee on matters of public interest pertaining to the City may step to the podium, state their name and the City in which they reside, and make their presentation. Please limit presentations to three minutes. Since the Committee cannot discuss or take action on matters not on the agenda, items of concern which are not urgent in nature can be resolved more expeditiously by completing and submitting a written request to the Beaches, Parks and Recreation Department.

For matters on the agenda, public comments will be received at the time that the Coastal Advisory Committee considers the agenda item.

Pursuant to the Americans with Disabilities Act, persons with a disability who require a disability-related modification or accommodation in order to participate in a meeting, including auxiliary aids or services, may request such modification or accommodation from the Marine Safety Chief at (949) 361-8260. Notification 24 hours prior to the meeting will enable the City to make reasonable arrangements to assure accessibility to the meeting.

**5. OLD BUSINESS**

- A. Update from Brandi Outwin, Senior Civil Engineer, on the Urban Runoff Management Plan

Staff recommendation: Information and discussion item.

**6. NEW BUSINESS**

- A. None

**7. COMMUNICATIONS**

- A. Parks and Recreation Commission Minutes from October 14, 2003

Staff recommendation: Information item – received and file.

- B. Bacteriological Monitoring Report

Staff recommendation: Information item – received and file.

- C. October 2003 Water Quality Section Program Update

Staff recommendation: Information item – received and file.

**8. ITEMS FROM STAFF**

**9. ITEMS FROM COMMITTEE MEMBERS**

**10. ADJOURNMENT**

Adjourn the meeting to a regular meeting on Thursday, January 8, 2004 at 7:00 P.M., in the Fireside Room, at the Community Center, 100 N. Seville, San Clemente, CA.



CITY OF SAN CLEMENTE

MINUTES OF THE PARKS AND RECREATION COMMISSION

TUESDAY, OCTOBER 14, 2003, 7:00 P.M.

An adjourned regular meeting of the Parks and Recreation Commission of the City of San Clemente was called to order on Tuesday, October 14, 2003, at 7:00 p.m. in the Ole Hanson Fireside Room of the Community Center.

1. PLEDGE OF ALLEGIANCE was led by Commissioner Kathy VanAuken.

2. ROLL CALL

- Present: Ann Dickson, Bob Maltinsky, Steven Swartz, William Thomas, Kathy Van Auken, Garrett Waters
- Absent: Peggy Vance
- Staff present: Bruce Wegner, Beaches, Parks & Recreation Director  
John Beck, Park Planner  
Steve Mead, Recreation Manager  
Bill Humphreys, Marine Safety Chief  
Rita DeForrest, Administrative Assistant

3. APPROVAL OF MINUTES

- A. August 26, 2003  
MOTION BY VAN AUKEN, SECOND BY DICKSON, CARRIED (6-0-0) to approve the Parks and Recreation Commission minutes of August 26, 2003.
- B. September 9, 2003  
MOTION BY WATERS, SECOND BY MALTINSKY, CARRIED (6-0-0), to approve the Parks and Recreation Commission minutes of September 9, 2003.

4. PUBLIC INPUT

Karla Jaramillo, resident and representative of South Coast Aquatic Team (SCAT), reminded the Commission that SCAT was promised a number of years ago that San Clemente would build a new swimming pool; pointed out that a new pool is needed because the pool at the Beach Club is old, used extensively and does not meet the competitive needs of SCAT; reported that Capistrano Unified School District (CUSD) pools, located at the San Clemente High School and other high schools in the surrounding area, have increased rental fees significantly, and CUSD has indicated that the pools, located on school property, are for use by the schools only; requested that the City build a competitive size pool.

Mrs. Jaramillo responded to Commission inquiries as follows: (1) rent for the CUSD pools was raised for SCAT programs to \$2,500 per month; SCAT received approved use of San Clemente High School pool for Fridays but was superceded by the high school water polo who use it every other Friday; (2) the main issues are swimming pool space and the exorbitant increase in pool rental fees by CUSD.

Mrs. Jaramillo relayed that she wanted to refresh the Commission's memory about the dire need for a pool in San Clemente; advised the Commission that her three children are in SCAT and are scheduled at different times and locations which causes an enormous strain on overseeing that their school grades remain high and having a functional family. She requested the Commission's assistance to help build a pool in San Clemente.

5. **OLD BUSINESS**

None.

6. **NEW BUSINESS**

**A. Amending Chapter 12.32, Beaches and Piers Ordinance**

Marine Safety Chief Bill Humphreys reviewed the contents of his report and answered Commission questions on an Ordinance of the City Council of the City of San Clemente, California, amending Chapter 12.32, Beaches and Piers, to authorize the lifeguards to close the beach and/or ocean area when public safety requires. He requested consideration to change the existing ordinance in three sections that will allow lifeguards to close the ocean when public safety is an issue.

MOTION BY VAN AUKEN, SECOND BY THOMAS, CARRIED (6-0-0), that the Parks and Recreation Commission recommends that the City Council approve an ordinance of the City Council of the City of San Clemente, California, amending chapter 12.32, beaches and piers, to authorize the lifeguards to close the beach and/or ocean area when public safety requires.

**B. Signage for the Dog Park**

In the absence of Beaches and Parks Maintenance Manager Dennis Roger Reed, Park Planner John Beck reviewed the report on the language to be incorporated in the sign for the use of the dog park at Richard T. Steed Memorial Park. The Commission was provided the following information:

Bag dispensers will be provided within the dog park and outside of it.

Special enforcement will not be provided.

Dog owners will be self-policing.

The dog park does not have a name. It is located at Steed Park.

Chairperson Swartz suggested having available shovels or dog pooper scoopers for more ready cleanup and since other dog parks provide these types of tools.

Commissioner Thomas questioned how dog birthday parties would be held if no food was allowed at the dog park. He was advised that other dog parks do not allow food because it may be a health issue and cause a conflict among the dogs. Commissioner Thomas requested a substitute word be used for the word, "feces."

Melinda Stone, resident and operator of Crittercare Plus, an animal care business, distributed a copy of "Petiquette" rules, polices and guidelines; advised that she does not advocate a lot of rules, but favored certain rules and guidelines in the form of a pamphlet for pet owners, who at times use poor judgment.

The Commission agreed the "Petiquette" and Precautions had merit. Commissioner Dickson suggested a simple, one-page, condensed version of Petiquette be available at the dog park. She suggested that San Clemente Dog Lovers group review the contents of the document and work with staff to develop an appropriate condensed version.

The consensus of the Commission was to amend the verbiage on the signage to: (1) change the word, "dog feces" to "dog waste;" (2) change "must be licensed and current in their vaccinations to "must be licensed, collared, and current in their vaccinations;" (3) change "no food allowed" to "no food, alcohol or glass containers allowed;" (4) change "Children must be supervised at all times" to "Children must be supervised at all times, and no strollers allowed."

MOTION BY DICKSON, SECOND BY WATERS, CARRIED (6-0-0) THAT the Parks and Recreation Commission recommends that City Council approve the projected signage with the above-amended changes in language for the dog park located at Richard T. Steed Memorial Park.

**7. COMMUNICATIONS**

- A. San Clemente Police Services – Park Calls for Service for August 2003  
Received and filed.
  
- B. Coastal Advisory Committee Minutes of 7/10/03 and 8/14/03  
Received and filed.

**8. ITEMS FROM STAFF**

Recreation Manager Mead reported that (1) the middle school program was going well at all three middle schools in San Clemente; (2) middle school dances are scheduled to be held at the Beach Club for the 7<sup>th</sup> and 8<sup>th</sup> graders; the 6<sup>th</sup> graders were eliminated because there were too many, and plans are to do a movie night for them; (3) the recent skate board tournament was successful at Richard T. Steed Park, Ralphs Skate Court; (4) the Spirit of Christmas Candy Cane carnival is in the planning stage.

Director Wegner reported that the grand opening for the off leash dog park at Richard T. Steed Memorial Park is tentatively scheduled for November 5 and the grand opening for Forster Ranch Community Park Phase, 2b, is tentatively scheduled for Saturday, November 15<sup>th</sup>.

9. **ITEMS FROM COMMISSIONERS**

A. **Sphere of Influence Report**

Commissioner Dickson – sphere of influence is vendors and city facilities – distributed a copy of a letter that she plans on sending to the list of vendors provided by staff that will introduce her and advise them of her mission. She plans to visit each of the vendors and report her findings to the Commission.

Commissioner Maltinsky– sphere of influence is sports field usage (including CUSD facilities) – no report.

Commissioner Swartz – sphere of influence is beach / park usage – reported the poor condition of the sports fields; mentioned the exposed turf at San Gorgonio Park; commented that sports fields are desperately needed; reported that the first workshop to design the equipment for Courtney's Sand Castle children's playground provided many good ideas and also some strange ones; advised that a City committee, comprised of staff, a Planning Commissioner, a Parks and Recreation Commissioner and two City Council members, will meet tomorrow to interview proposals of the LaPata/Vista Hermosa site that includes a community park along with other amenities.

Commissioner Thomas – sphere of influence is schools (education) – reported (1) that he will be meeting with the CUSD school facilities director in December; (2) Saddleback College supports locating a satellite school in San Clemente at a future community park; (3) plans are moving forward in planning the Friends of San Clemente Beaches, Parks and Recreation Foundation fund raiser scheduled for February 21<sup>st</sup>, 2004, with a Mardi gras theme; described the various activities planned for the event; (4) the Foundation will distribute \$25,000 raised from vending machines and other fund raising events to the Cyber Cafe, amphitheater, and Courtney's Sand Castle children's playground.

Commissioner Vance – sphere of influence is non-profit organizations / community events – in her absence, Commissioner Waters reported for her. He advised that Commissioner Vance is involved with National Family Week, scheduled for November 23 to November 29 and distributed a flyer

for that event. He reported that Commissioner Vance advised him that she attended the 6<sup>th</sup> annual Character Counts Jamboree, which was a very positive promotion, although attendance was less than hoped for by Police Services Crime Prevention representative Leslie Mowers.

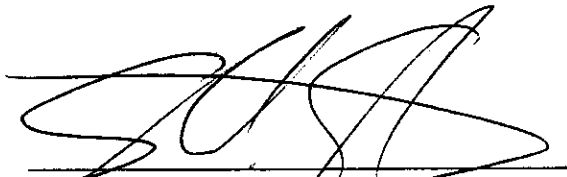
Commissioner Van Auken - sphere of influence schools (education) – reported that she is meeting with a school official next week; her goal is to partner relations with the school district to work with the City; inquired how closely the Commission and staff worked with the Youth Task Force and was informed that Commissioner Thomas and Manager Mead, or one of his staff, attend their meetings,; noted that the Youth Task Force was involved in the development of the skate court.

Commissioner Waters – sphere of influence is youth / community organizations – reported that a community beach cleanup program was brought up at the Coastal Advisory Committee meeting. He reported that his goal is to have a monthly beach clean up and involve the business community and youth groups to help. He plans to do some public relations by doing a snapshot of the business involved that could provide donuts or bagels to the volunteers doing the beach clean up. He plans on developing a one-page web site, a calendar to schedule the groups each month, and monitor the program; pointed out it is a grass roots attempt to enhance beach cleanliness through volunteers; commented it may be good PR. He is trying to form a plan to lure involvement.

**B. Coastal Advisory Committee – report by Commissioner Waters**  
Reported under Spheres of Influence.

**10. ADJOURNMENT**

MOTION BY THOMAS, SECOND BY VAN AUKEN, CARRIED (6-0-0), to adjourn the meeting to a joint Council / Committee / Commission meeting on October 29, 2003 at 7:00 p.m., in the Ole Hanson Fireside Room of the Community Center, 100 North Calle Seville, San Clemente, CA.

  
\_\_\_\_\_  
Chairperson and Commissioner of the  
Parks & Recreation Commission

  
\_\_\_\_\_  
Beaches, Parks & Recreation Director



*Excellence  
Integrity  
Service*

## COUNTY OF ORANGE

### HEALTH CARE AGENCY/ENVIRONMENTAL HEALTH

#### SOCWA (Doheny Outfall) Ocean Bacteriological Monitoring Program

Enterococcus (ENT), Fecal Coliform (FC), Total Coliform (TC) Colony Forming Units / 100 ml Sample  
NS – NOT SAMPLED All creeks flowing unless denoted by \*

Date posted: 12/4/03 Page 1 of 1

Beach Name	Lab	ID	Location	Type	10/27/03	10/28/03	10/30/03	11/4/03	11/10/03	11/13/03	11/20/03
SAN CLEMENTE	EH	o-S-17	20000' South Outfall	ENT				<2			
SAN CLEMENTE	EH	o-S-17	20000' South Outfall	FC				10			
SAN CLEMENTE	EH	o-S-17	20000' South Outfall	TC				130			
SAN CLEMENTE	RA	o-S-17	20000' South Outfall	ENT	250	<10			10		
SAN CLEMENTE	RA	o-S-17	20000' South Outfall	FC	180	<10			120		
SAN CLEMENTE	RA	o-S-17	20000' South Outfall	TC	>160	20			40		
SAN CLEMENTE	EH	p-S-19	450' North of Pier	ENT				<2			
SAN CLEMENTE	EH	p-S-19	450' North of Pier	FC				<10			
SAN CLEMENTE	EH	p-S-19	450' North of Pier	TC				100			
SAN CLEMENTE	RA	p-S-19	450' North of Pier	ENT	10	30			<10		
SAN CLEMENTE	RA	p-S-19	450' North of Pier	FC	40	50			<10		
SAN CLEMENTE	RA	p-S-19	450' North of Pier	TC	1200	340			<10		
T STREET BEACH	EH	q-OSC01	Trafalgar Street Beach	ENT			100	4		2	*120
T STREET BEACH	EH	q-OSC01	Trafalgar Street Beach	FC			40	<10		<10	*230
T STREET BEACH	EH	q-OSC01	Trafalgar Street Beach	TC			140	10		30	*290
SAN CLEMENTE	EH	r-S-21	AVENIDA CALAFIA	ENT				<2			
SAN CLEMENTE	EH	r-S-21	AVENIDA CALAFIA	FC				<10			
SAN CLEMENTE	EH	r-S-21	AVENIDA CALAFIA	TC				<10			
SAN CLEMENTE	RA	r-S-21	AVENIDA CALAFIA	ENT	100	<10			30		
SAN CLEMENTE	RA	r-S-21	AVENIDA CALAFIA	FC	10	<10			10		
SAN CLEMENTE	RA	r-S-21	AVENIDA CALAFIA	TC	>66	<10			20		
SAN CLEMENTE	EH	s-S-23	LAS PALMERAS	ENT				<2			
SAN CLEMENTE	EH	s-S-23	LAS PALMERAS	FC				<10			
SAN CLEMENTE	EH	s-S-23	LAS PALMERAS	TC				<10			
SAN CLEMENTE	RA	s-S-23	LAS PALMERAS	ENT	80	>10			<10		
SAN CLEMENTE	RA	s-S-23	LAS PALMERAS	FC	10	<10			<10		
SAN CLEMENTE	RA	s-S-23	LAS PALMERAS	TC	>58	>10			<10		

7.B.





**CITY OF SAN CLEMENTE • WATER QUALITY SECTION**

**OCTOBER 2003 PROGRAM UPDATE**

***General Notes***

- October 1 Welcome Brent Hoffenberg as New Water Quality Code Compliance Officer
- October 21 City Council Approved Public Education Contract
- October 31 Annual report due to Orange County PF&RD

***Meetings***

- October 1 South County Meeting
- October 2 Staff Meeting to Discuss Poche Beach Project
- October 3 Water Quality Section Staff Meeting
- October 7 Meeting with to Discuss Water Quality Task Force
- October 7 Meeting with County to Discuss Poche Beach Installation
- October 8 Meeting with County to Discuss Prima Deshecha Monitoring and Source Evaluation
- October 8 Staff Meeting to Discuss Improvements at South Maintenance Yard
- October 13 Staff Meeting with Management to Discuss Water Quality Section Progress
- October 15 Staff Meeting to Discuss Business License Renewal Inserts
- October 15 Meeting with County to Discuss Prima Deshecha Monitoring and Source Evaluation
- October 16 Public Education Subcommittee Meeting
- October 21 Staff Meeting to Discuss HAZMAT and Spill Response Plan
- October 21 Meeting with City Attorney to Discuss Complaint and Enforcement Records
- October 22 Staff Meeting to Discuss Annual Report Submittals
- October 22 Staff Meeting to Discuss Improvements at South Maintenance Yard
- October 29 Technical Advisory Committee Meeting
- October 30 Coastal Coalition Meeting
- October 30 NPDES General Permittee Meeting

***Staff Training***

- October 6 Construction Inspection/BMP Training (Part I) (All City Inspectors)
- October 9 Authorized Inspector Training (Aldrich, Hoffenberg, Outwin)
- October 13 Construction Inspection/BMP Training (Part II) (All City Inspectors)
- October 20 Construction Inspection/BMP Training (Part III) (All City Inspectors)
- October 20 GIS Introduction (Outwin)

***Public Outreach***

- October 10 Presentation to Talega and its Contractors
- October 17 Deadline for "How is the City Spending Your Money?" Article for San Clemente Magazine

***School Outreach (Elizabeth Clatfelter)***

- 2<sup>nd</sup> Grade Classes – Water Use Presentation
- 3<sup>rd</sup> Grade Classes – Urban Runoff Presentation

- October 14 Las Palmas, 3<sup>rd</sup> Grade, Ms. Lewis
- October 14 Las Palmas, 3<sup>rd</sup> Grade, Ms. Sandoval

October 16 Las Palmas, 3<sup>rd</sup> Grade, Ms. Rivas  
October 22 Las Palmas, 3<sup>rd</sup> Grade, Ms. Gutierrez  
October 22 Las Palmas, 3<sup>rd</sup> Grade, Ms. Teran  
October 27 Las Palmas, 2<sup>nd</sup> Grade, Ms. Skelly  
October 27 Las Palmas, 2<sup>nd</sup> Grade, Ms. King  
October 29 Las Palmas, 2<sup>nd</sup> Grade, Ms. Rubalcava  
October 29 Las Palmas, 2<sup>nd</sup> Grade, Ms. O'Husky

Total Students Reached: 180

### ***Inspection Summary***

October 6 Christian Auto Repair

### ***Complaint Summary***

See Attached

### ***November Action Items***

November 12 Watershed Task Force Meeting  
November 15 Annual Report Due to the San Diego Regional Water Quality Control Board  
November 28 EPA Grant Work Plan Due

### ***Upcoming Meetings and Training Opportunities***

November 13 Coastal Advisory Committee Meeting  
November 14 Planning/Environmental Training (Cancelled)  
November 20 Public Education Sub-Committee Meeting / Project WET Introduction  
December 11 Authorized Inspector Training

## OCTOBER 2003 INCIDENT SUMMARY

INCIDENT DATE	STREET NAME	CLASS	DESCRIPTION OF INCIDENT	INFORMANT TYPE	PREVIOUS INCIDENT / VIOLATION	VIOLATION	ACTION	STATUS
10/2/2003	Via Cascadita	Illicit Connection	discharge from 8" PVC kiled all algae in drain area/chlorinated water	City Staff / Drive By		Potential Prohibited Discharge		open
10/2/2003	N. El Camino Real	Commercial/ Restaurant	greasy liquid discharge to street from trash and container area	City Staff / Drive By		Prohibited Discharge	Verbal / Education	closed
10/2/2003	Vista Hermosa / Avenida Pico	Construction	washing directional boring equipment directly into catch basin	City Staff / Drive By		Prohibited Discharge	Notice of Non Compliance	closed
10/3/2003	Vista Hermosa	New Development	poor BMP	City Staff / Drive By		Prohibited Discharge	Verbal / Education	closed
10/3/2003	Christianitos	New Development	re-inspection				Verbal / Education	closed
10/3/2003	Avenida La Pata / Steed park	Construction	saw-cuttin street and allowing discharge to enter MS4	City Inspector		Prohibited Discharge	Notice of Non Compliance	closed
10/3/2003	Patricia	Residential	discharge of paint to street catch basin	City Staff / Drive By		Prohibited Discharge	Verbal / Education	closed
10/3/2003	Avenida Pico / Avenida Navarro	Commercial/ Painter	powerwashing building/ paint chips in street	City Staff / Drive By		Prohibited Discharge	Verbal / Education	closed
10/3/2003	Shea Homes	New Development	poor BMP, painters washing out in street, sediment in street, cement in street	City Inspector		Prohibited Discharge		closed
10/3/2003	Talega Standard Pacific/Alasio	New Development	concrete pumper and truck washing out into street	City Inspector		Prohibited Discharge	Notice of Non Compliance	closed
10/3/2003	Talega Standard Pacific/Alasio	New Development	concrete pumper and truck washing out into street					closed
10/3/2003	Talega Standard Pacific/Alasio	New Development						closed
10/3/2003	Talega/Allesio	New Development	stucco crew wasing equipment and discharging to street, general usekeeping in tract is poor	City Staff / Drive By		Prohibited Discharge	Notice of Non Compliance	closed
10/3/2003	Talega/Santa Lana	New Development	powerwashing pavement of sand and allowing to discharge to MS4	City Staff / Inspector		Prohibited Discharge	Notice of Non Compliance	closed
10/3/2003	Via Robina	Multi-family Residence	paint discharge to street and gutter	City Staff / Drive By		Prohibited Discharge	Verbal / Education	closed
10/3/2003	Calle do Los Molinos	Commercial	saw cutting asphalt and concrete and allowing discharge into strom drain	City Staff / Drive By		Potential Prohibited Discharge	Referred to County health	closed
10/7/2003	Calle Amencer	Commercial	barrels in back of building	City Staff		Prohibited Discharge	Could not find fabricator/owner	closed
10/7/2003	E. Mariposa	Residential	resident washing down silk screens in driveway and allowing to discharge to street	City Staff / Drive By		Prohibited Discharge	verbal/education	closed
10/7/2003	Avenida Florencia	Residential/ Small Construction	granite fabricator cutting in driveway and allowing wet discharge to street	City Staff / Drive By		Potential Prohibited Discharge	Verbal / Education	closed
10/7/2003	Via Callejon	Commercial	storage of hazardous waste drums, open and unprotected	City Staff / Drive By		Prohibited Discharge	Verbal / Education	closed
10/7/2003	Calle Negocio	Commercial	powerwashing machine components with degreaser/detergent and discharging directly to MS4	City Staff / Drive By		Prohibited Discharge	Notice of Non Compliance	closed
10/7/2003	Talega/ Standard Pacific	New Development	pumper discharge to street	City Staff		Prohibited Discharge	Notice of Non Compliance	closed
10/7/2003	Talega/ Standard Pacific	New Development	hosing concrete truck and discharging to street	City Staff		Potential Prohibited Discharge	Verbal / Education	closed
10/7/2003	Avenida Presidio	Residential/ Small Construction	sand in street	City Staff / Drive By		Prohibited Discharge	Notice of Non Compliance	closed
10/8/2003	Avenida de La Estrella	Commercial/ Auto Paint and Body	washing vehicle and allowing discharge to enter MS4	City Staff / Drive By		Potential Prohibited Discharge/ Erosion	Inspection	closed
10/8/2003	Cristianitos	New Development		Resident		none	None	closed
10/8/2003	Avenida La Pata / Steed Park	New Development/ Redevelopment	inspection of BMP			Prohibited Discharge	Notice of Non Compliance	closed
10/8/2003	South La Esperanza	Commercial	discharge of paint to MS4	City Staff / Drive By		Prohibited Discharge	Verbal / Education	closed
10/8/2003	Avenida Victoria	Commercial/ Restaurant	hosing patio and allowing discharge to enter MS4	City Staff		Prohibited Discharge	Verbal / Education	closed
10/9/2003	Avenida Navarro	Commercial/ Auto Paint and Body	washing auto of color and clear coat residue, allowing discharge to enter MS4	City Staff / Drive By	YES	Prohibited Discharge	Administrative Citation	closed
10/9/2003	Avenida Pico	Commercial/ Auto Repair	powerwashing paking lot and patio area with degreaser and discharging to street	City Staff / Drive By	YES	Prohibited Discharge	Notice of Non Compliance	closed
10/9/2003	Campanella	New Development	concrete pumper and truck washing out into street	City Inspector		Potential Prohibited discharge	None	closed
10/9/2003	Cazador Lane	Residential	lacked appropriate erosion control BMPs			Prohibited Discharge	Notice of Non Compliance	closed
10/9/2003	N. El Camino Real	Commercial/ Restaurant	greasy liquid discharge to street from trash and container area	City Staff / Drive By		Prohibited discharge to storm drain system	Verbal / Education	closed
10/9/2003	S. El Camino Real	Commercial/ Restaurant	discharging water from washing restaurant waste into area drain that empties through curb drain to storm drain system	City Staff		Prohibited Discharge	Notice of Non Compliance	closed

## OCTOBER 2003 INCIDENT SUMMARY

10/9/2003	S. El Camrino Real	Commercial/ Motel	washing underground parking with cleaner and hosing to area drains and out to street	City Staff / Drive By		Potential Prohibited Discharge	None	closed
10/9/2003	Avenida Salvador	New Development	inspection of BMP			Prohibited Discharge	Verbal / Education	closed
10/13/2003	Camino Vista Verde	Residential	oil leaking from car to public street	Resident		Prohibited Discharge	Notice of Non Compliance	closed
10/13/2003	Talega/Brookfield	New Development	concrete pumper and truck washing out into street	City Inspector		Prohibited Discharge	Administrative Citation	closed
10/13/2003	Talega/Brookfield	New Development	concrete pumper and truck washing out into street	City Inspector		Prohibited Discharge	Notice of Non Compliance	closed
10/13/2003	Talega/Brookfield	New Development	concrete pumper and truck washing out into street	City Inspector		Prohibited Discharge	Verbal / Education	closed
10/15/2003	Avenida Del Mar	Residential/ Small Construction	white liquid discharging off property	Resident		Prohibited Discharge	Verbal / Education	closed
10/15/2003	Avenida Pelayo	Residential	white liquid discharging off property	City Staff / Drive By		Prohibited Discharge	Verbal / Education	closed
10/15/2003	Avenida Valencia	Residential	dirt stockpiled in street	City Staff / Drive By		Prohibited Discharge	Verbal / Education	closed
10/15/2003	Buena Vista	Residential	rinsed fuel from engine into street	Resident	YES	Prohibited Discharge	Administrative Citation	closed
10/15/2003	Forster Ranch Community Park	Municipal	using water truck to wash down pavement before slurrycoat, inlets are unprotected	City Staff / Drive By	YES	Prohibited Discharge	Administrative Citation	closed
10/15/2003	N. El Camino Real	Commercial/ Restaurant	employee hosing patio with cleaner and discharging to street	City Staff / Drive By		Prohibited Discharge	Verbal / Education	closed
10/15/2003	N. El Camino Real	Commercial/ Restaurant	employee hosing mats with cleaner and discharging to street	City Staff / Drive By		Prohibited Discharge	Verbal / Education	closed
10/15/2003	N. El Camino Real	Commercial/ Restaurant	employee hosing mats and discharging to street	City Staff / Drive By		Prohibited Discharge	Verbal / Education	closed
10/15/2003	W. Ave. Manposa	Residential/ Small Construction	white liquid discharging off property	City Staff / Drive By		Prohibited Discharge	Verbal / Education	closed
10/16/2003	Avenida Florencia	New Development	cement spill from truck onto street			Prohibited Discharge	Verbal / Education	closed
10/16/2003	Cantilena	Residential/Small Construction	landscape/slope denuded / discharge of significant amount of mud/cementitious material to v-drain and into street	Contractor	YES	Prohibited Discharge	Notice of Non Compliance	closed
10/16/2003	Forster Ranch/Reserve Tract 16282	New Development	significant stucco/paint wash out onto soils, concrete pumper/truck washout to street, general housekeeping is poor, sediment in street and gutter	City Staff / Drive By		Potential Prohibited Discharge	Verbal / Education	closed
10/16/2003	Morea Ventosa	Residential/ Small Construction/ Landscaper	stockpiles unprotected	City Staff / Drive By		Prohibited Discharge	Verbal / Education	closed
10/16/2003	Tesoro	Residential/ Small Construction	concrete pumper and truck washing out into street	City Staff / Drive By		Prohibited Discharge	Verbal / Education	closed
10/16/2003	Tesoro	Residential/ Small Construction	concrete pumper and truck washing out into street	City Staff / Drive By		Accidental Spill - Prohibited Discharge	Verbal / Education	closed
10/20/2003	Calle Mirador	Commercial	CRR refuse truck leaked slime from trash 100 feet from Florencia to Del Reposo	City Staff / Drive By		Prohibited Discharge to MS4	Verbal / Education	closed
10/20/2003	N. El Camino Real	Commercial	employee smoking in front of business, discharge cigarette butt to gutter			Potential Prohibited Discharge	Could Not Locate Party	closed
10/20/2003	S. Ola Vista / Riviera	Commercial/ Mobile Dog Groomer	resident frequently observes service discharging wastewater to street	Resident		Potential Prohibited Discharge	Verbal / Education	closed
10/20/2003	Calle Saluda	New Development	truck leaking 75-100 gal/minute into street and allowed to mix with sediment and flow to storm drain	City Staff		Prohibited Discharge	Notice of Non Compliance	closed
10/21/2003	Avenida Presidio	Residential/ Small Construction	concrete discharge to street	City Inspector	YES	Prohibited Discharge	Notice of Non Compliance	closed
10/21/2003	Avenida Pico	Commercial	hosing, evidence of grease and oil near the rear door and in and around trash enclosure	City Staff / Drive By		Prohibited Discharge	Notice of Non Compliance	closed
10/21/2003	Calle Balboa	Residential/ Small Construction	construction material left in street for several weeks, evidence of concrete spill	Resident		Prohibited Discharge		closed
10/22/2003	Avenida Aragon	Residential/ Small Construction	paint discharge to street and gutter cleaned by vector			Prohibited Discharge	Verbal / Education	closed
10/23/2003	Camino Capistrano / Avenida Vaguero	New Development	sediment to street from landscaping activities	City Staff		Prohibited Discharge	Notice of Non Compliance	closed
10/24/2003	N. El Camino Real	Commercial	landscaper blowing dirt/green waste into street	City Staff / Drive by		Prohibited Discharge	Verbal / Education	closed
10/24/2003	Avenida Del Mar	Commercial	hosing impervious surface and allowing wash water to enter the street	City Staff / Drive by		Prohibited Discharge	Letter	closed
10/25/2003	W. Mariposa	Residential	tenant hosing drive with chemicals and allowing wash water to enter the street	Resident	YES	Prohibited Discharge	Verbal / Education	closed
10/25/2003	La Ventana	Residential/ Small Construction	stockpiles in street, dirt and sediment flowing with irrigation water	City Staff / Drive By		Prohibited Discharge	Verbal / Education	closed
10/27/2003	San Gorgonio	Residential	resident used concentrated degreaser on patio and hosed through area drains to street and down to catch basin	City Staff / Drive By		Prohibited Discharge		closed
10/27/2003	S. El Camino Real	Commercial	employee washing out trash containers and discharging to MS4	City Staff / Walk By		Prohibited Discharge	Verbal / Education	closed

### OCTOBER 2003 INCIDENT SUMMARY

10/28/2003	Avenida San Juan	Residential	paint in street	City Staff		Prohibited Discharge	Verbal / Education	closed
10/28/2003	Buena Ventura		sewage spill (app 40 gal.) into street and into surf zone	Resident				closed
10/28/2003	N. El Camino Real	Commercial	detalling vehicles and allowing wash water to enter the street	City Staff / Drive By	YES	Prohibited Discharge	Notice of Non Compliance	closed
10/30/2003	Santa Ana Lane	New Development	lack of appropriate erosion control BMPs	City Staff		Non Compliance with BMP	Notice of Non Compliance	closed
10/30/2003	Calle Amencer	Commercial	barrels stored outside building, unknown content	City Staff		Potential Prohibited Discharge		closed
10/30/2003	Rincon Court	Commercial	non-storm water discharge from adjacent property through sump pump	Property Owner		Potential Prohibited Discharge	None- Upon inspection there was not evidence of discharge	closed
10/30/2003	Calle Saluda	New Development	discharging to street	City Staff		Prohibited Discharge	Verbal / Education	closed
10/30/2003	Junipero	Residential/ Small Construction	stockpiled compost in street during rain event that washed most of material into storm drain	City Staff		Prohibited Discharge	Verbal / Education	closed
10/31/2003	Camino de los Arboles	New Development	potential discharge of full washout pits, trash and debris, some concrete in street	City Staff	YES	Potential Prohibited Discharge	Verbal / Education	closed
10/31/2003	Montana de Sol	New Development	washout pits overflowing into street, unprotected stockpiles, open cement materials, padilla stucco washed out onto drywall mud boxes at rear of Phase 5, v-drain opens to street via dirt, potential for large erosion/sediment transport	City Staff	YES	Prohibited Discharge	Verbal / Education	closed
10/31/2003	Via Zapata	Residential/ Small Construction	construction material left in street for several weeks, evidence of concrete spill	City Staff		Prohibited Discharge	Verbal / Education	closed
10/31/2003	Camino de Los Mares	Commercial	truck discharging large amount of soapy-looking water through release valve onto parking lot	City Staff		Potential Prohibited Discharge	Notice of Non Compliance	closed
10/31/2003	La Ventana	Residential/ Small Construction	evidence of concrete spill in street	City Staff / Drive by	YES	Prohibited Discharge	Notice of Non Compliance	closed
						Prohibited Discharge	Notice of Non Compliance	closed