



AGENDA

SAN CLEMENTE COASTAL ADVISORY COMMITTEE

THURSDAY, NOVEMBER 13, 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. October 9, 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. Draft Beach Sand Nourishment.

Continued discussion of the Sand Nourishment Policy.

Staff recommendation: Information and discussion item.

6. NEW BUSINESS

A. Update and Presentation from Coastal Frontiers on Results of Sand Monitoring to-date in San Clemente.

Staff recommendation: Information and Discussion Item

7. COMMUNICATIONS

A. Parks and Recreation Commission Minutes

Staff recommendation: Information item – received and file.

1. Minutes from August 26, 2003
2. Minutes from September 9, 2003

B. Bacteriological Monitoring Report

Staff recommendation: Information item – received and file.

C. September 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 December 11, 2003 at 7:00 P.M., in the Fireside Room, at the Community Center, 100 N. Seville, San Clemente, CA.

**MINUTES OF THE MEETING
OF THE CITY OF SAN CLEMENTE
COASTAL ADVISORY COMMITTEE**

Thursday, October 9, 2003

@ 7:00 p.m.

**Community Center, Ole Hanson Fireside Room
100 N. Seville
San Clemente, CA 92672**

1. **PLEDGE OF ALLEGIANCE**

Committee Member Nesa Ortega led the Pledge of Allegiance

2. **ROLL CALL**

Present: Ken Nielsen, Nesa Ortega, Michael Barnes, James Burror, Garrett Waters

Absent: William Hart, Dennis Hannan

Staff present: Bruce Wegner, Beaches, Parks and Recreation Director
Bill Cameron, City Engineer
Bill Humphreys, Marine Safety Chief
Mary Colletti, Recording Secretary

3. **APPROVAL OF MINUTES**

CAC Minutes of September 11, 2003

MOTION BY COMMITTEE MEMBER BURROR, SECONDED BY
COMMITTEE MEMBER NIELSEN, CARRIED (5-0-0), to approve the minutes
of September 11, 2003 as amended.

4. **PUBLIC INPUT**

None.

5. **OLD BUSINESS**

A. Draft Beach Sand Opportunistic Nourishment Policy

Chairman Barnes opened the discussion by asking for comments. Committee Member Nielsen stated that at a City Council meeting, "Opportunistic" was defined as at "no cost", although they didn't define it officially. The committee

discussed this and decided that it was not necessary to include this definition in the policy, as it was a limiting term. Marine Safety Chief Humphreys distributed a memo relating some comments from City Council in regards to the Beach Sand Opportunistic Nourishment Policy. He said the memo reiterated the same concerns of this committee regarding the 25% fines. He said City Council was approving the permit as written, but they request the Coastal Advisory Committee's policy to further limit fines, as they do not accept 25% fines, and want more local control over the quality of the sand. Chief Humphreys also stated that City Council approved the budget for Moffatt & Nichols, and they certified the Mitigated Negative Declaration and the Mitigation Monitoring Plan, which Chief Humphreys explained was contained in the Mitigated Negative Declaration. Chief Humphreys explained that the \$35,000 budget figure is broken down as follows: \$30,000 for Moffat & Nichols to prepare the application and to attend six agency meetings on the City's behalf, and \$5,000 for permit fees. Chief Humphreys said that Marblehead put up \$75,000 for the citywide program, then the Marblehead Specific project came up, and they decided to dedicate those funds to that specific project. When the Coastal Commission denied the Lusk permit to excavate for that project, the project died, and they turned their attention to the Opportunistic Sand Project.

Committee Member Nielsen commented on the letter from Surfrider which was distributed at this meeting. He said the letter recommended 5% fines. Chief Humphreys said the letter was submitted during the public response period and pertained to the Mitigated Negative Declaration. Committee Member Burror commented that Surfrider should understand that the environmental impacts of a 25% fines rate can be mitigated, as stated in the Mitigated Negative Declaration, so that any other percentage rates mentioned would actually be arbitrary numbers.

When Chairman Barnes asked for more general comments, Committee Member Waters spoke of a beach cleanup program he is organizing. See "Items from Committee Members" for this discussion. The committee then went on to discuss the Draft Beach Sand Nourishment Policy. Refer to the Policy, revised October 26, 2003, for details.

At the end of the discussion, the committee agreed to try to approve the Policy at the next CAC meeting.

6. **NEW BUSINESS**

None.

7. **COMMUNICATIONS**

A. Parks and Recreation Commission Minutes, September 2003

Received and filed.

B. Bacteriological Monitoring Report

Received and filed.

C. August 2003 Water Quality Section Program Update

Received and filed.

Chairman Barnes asked whether the CAC would see the results of the Sierra Labs Dry Weather Monitoring Program, and City Engineer Cameron said "yes", once results were received, but he said this was a new program begun this summer and there were no results yet. He said they would monitor on two dates during this summer season.

Regarding an August 5th Segunda Deschacha Channel meeting mentioned in this report, Mr. Cameron said his staff attended a meeting with County Construction management staff to discuss housekeeping practices that can reduce the potential for water quality violations. He said our City's current code violations concern implementing good housekeeping practices on many of the construction projects, which was why they attended that meeting.

Mr. Cameron said that Brent Hoffenberger just filled the new Water Quality Enforcement position at the City, and that he and Kim Aldrich were kept very busy addressing water quality issues.

In response to Chairman Barnes' question, Mr. Cameron said the report does not include names and addresses of possible violators, for the sake of anonymity, and also because, though complaints may have been filed against them, upon investigation it was found that some of those persons listed were not in violation. Also, some complainants prefer to be kept anonymous. The committee generally agreed that this was a good policy, to avoid public backlash, and that public education is a better method, but Chairman Barnes said he would like to see offenders' names published as a deterrent. Chairman Barnes also asked if the report could include whether each event was observed by City Staff or reported by a citizen, and after some discussion, it was agreed that this was not necessary for now. He said he would also like to know the status of each item, whether a citation was issued, or how the matter was closed. Mr. Cameron said a citation is not always issued immediately; first, staff tries public education, to avoid a repeat offense. If the problem occurs again, two or three times, they will be cited, unless it's a gross offense; in that case the offender would immediately be cited. Mr. Cameron said a citation carries a fine, starting at \$100.

Mr. Cameron said City Council asked for more information on the scope of the public education program, and Mr. Cameron revised his report to resubmit to City Council. Mr. Cameron said they are using a consultant for the education program,

who has already done a county program. The consultant will customize this county education program for San Clemente. Mr. Cameron said we would also try to utilize public service commercials borrowed from San Diego, which will be customized by our consultant, and will be low-cost. He said staff is stretching this year's \$80,000 budget as far as they can.

D. Letter from Surfrider Foundation Re: Final Mitigated Negative Declaration

Previously addressed tonight under "Old Business".

8. **ITEMS FROM STAFF**

City Engineer Cameron said that the County of Orange is now testing their new UV light system at Poche Beach. He said it will be fully functional next week and will be tested until the next storm season when it will have to be removed to avoid damage to the system, but will be left above-ground during that time. It is supposed to kill bacteria.

Mr. Cameron also said that the City just obtained a \$1 million grant for the urban runoff treatment project at North Beach, from the State Water Resources Control Board. He said a treatment system will be installed along the flood control channel between El Camino Real and Pico. He said the City will soon begin the process to consultant engineering firms to design the project. Mr. Cameron said we can utilize our \$1 million federal grant and some money budgeted in the Clean Ocean Fund toward this project. He said the County obtained a \$624,000 grant from the Waste Management Board, which will help the county do phase two of the Poche Beach construction project, as well as a significant source identification program.

9. **ITEMS FROM COMMITTEE MEMBERS**

Committee Member Waters said Mayor Stephanie Dorey and City Manager George Scarborough are conducting a meeting regarding a watershed task force. They are trying to source the water causing runoff problems and discussing whether a task force committee in addition to the CAC was needed to address this problem.

Committee Member Waters said apart from this, he'd like to organize a beach clean-up. He's working with Stephanie Barger, head of the Earth Research Foundation, to organize a beach cleanup program utilizing local youth groups, which will award students with community service points to help them reach their next scholastic level. The last one organized by Stephanie Barger focused on removing cigarette butts and other debris, and was successful. He said Stephanie Barger is strongly dedicated to this cause and pushes for enforcement of littering fines. She'd like lifeguards and citizens to be able to enforce this regulation by reporting litterers. The program Committee Member Waters is organizing will

have local business sponsors. He said he'll involve Fred Swegles to cover the event, and the program will focus on cleaning one beach per month. Committee Member Waters said he will keep this committee updated and asked for their support of the project.

Chief Humphreys told Committee Member Ortega, in response to her question, that our current beach cleanup program involved hand-picking trash year-round. Cleaning staff are out more in force during the summer than in the fall/winter, but after every fall/winter storm there is a larger crew picking up trash.

Chief Humphreys said City Council has asked his department for a report on the impact of cigarette butt litter, including implications and enforcement methods used by other cities. He mentioned that the City does have litter laws in place, and stated that he believes that public education over time is a key component to reducing litter – similar to educating the public of the harm dumping into storm drains has on the ocean. Committee Member Nielsen mentioned that banning smoking in pier areas had been tried in another city, and he said some pier businesses there responded (Ruby's, for one), and said this ban had not harmed their business at all. The ban includes a \$500 fine for offenders.

Committee Member Nielsen had two items. First, he introduced a Coastal Commission publication called "Waves, Wetlands and Watersheds" which outlines projects for students from 2nd to 8th grade (in English and in Spanish), which he'll give to Surfriider. He said the Coastal Commission will give out all the copies you could want, at no charge. Second, in regard to street sweeping, he received an email through Chief Humphreys, from David Lund, Public Works Director, stating that the Neighborhood Pride Program (NPP) alleys were all being swept. Committee Member Nielsen said that the alleys between Marquita and Escalones were not being swept. He said on September 30th, at 9:00am, he saw a street sweeper stopped, and the sweeper was picking up trash from bushes, etc., and throwing them in the alley to be swept. He said Mark Somerville, Maintenance Services Manager, was there, supervising, and many residents appeared and said that prior to this day, the alleys were not being swept. This was after Mr. Lund sent his email. At the time of the email, Committee Member Nielsen said, Mr. Lund had been misinformed about the alleys being swept. Committee Member Nielsen said that as of now, they are being swept and that staff is doing a good job sweeping the alleys in the NPP neighborhood. He also said that parked cars aren't being moved the way they should, and that tougher measures may have to be taken to enforce this. Mr. Cameron remarked that ticket-givers are now issuing tickets just after the sweepers pass, so that the sweepers have to wait, and it is slowing up the sweeping process. With so many cars still parked there, sometimes the sweepers have to stop completely and wait until tickets are issued. Committee Member Nielsen said that this doesn't start until 9:00am, and that people now have every advantage to move their cars, and they are still not moving them. He thought the fine should be raised, or some type

of tougher enforcement should be employed. Committee Member Nielsen said Mr. Somerville told him he is working on such a solution.

Chairman Barnes said the CAC received a letter from resident Jack Mitchell complaining about surfing contests at Trestles causing harm to the beach. Chief Humphreys forwarded this letter to the State Park Lifeguards, but Chairman Barnes thought that as a committee, they should send a response to the resident. Chief Humphreys said that State Lifeguards told him they would address it. The committee requested that Chief Humphreys send an acknowledgement letter assuring the resident that his letter had been forwarded properly.

10. ADJOURNMENT

MOTION BY COMMITTEE MEMBER BURROR, SECONDED BY COMMITTEE MEMBER ORTEGA, CARRIED (5-0-0) to adjourn at 9:37 pm to the joint Council/Commission/Committee meeting to be held on Wednesday, October 29, 2003, at 7:00 pm, in the Ole Hanson Fireside Room, at the Community Center, 100 N. Seville, San Clemente, California.

Respectfully submitted,

Michael Barnes, Chair

Attest:

Bill Humphreys, Marine Safety Chief



POLICY AND PROCEDURE

Subject: San Clemente Beach Sand Nourishment	Index: Number:
Effective Date:	Prepared By: Coastal Advisory Committee
Supersedes:	Approved By:

1.0 PURPOSE:

To implement a program to actively pursue opportunities for sand for placement on San Clemente City Beaches. The goal of the City of San Clemente Beach Sand Nourishment policy is to return San Clemente beaches to historic widths measured prior to 1983 while protecting and enhancing the beach environment.

San Clemente's beaches have been eroding at a more or less consistent pace since 1983, with no sign of reversal; and the result has been a substantial reduction in the width of the beach along the entire length of the City. The purpose of this policy is to provide technical criteria for the San Clemente Beach Replenishment Program. The program is designed to capitalize on opportunities to obtain beach-quality sand from construction projects and other sources when it becomes available, and to streamline the permit process for implementing beach-fill projects for the overall purposes of:

- 1) Renourishing the North Oceanside Littoral Cell.
- 2) Improving protection to coastal structures.
- 3) Enhancing beach/recreation and tourism opportunities in the City.
- 4) Restoring native wildlife habitat.
- 5) Increasing economic vitality to the community.

2.0 ORGANIZATIONS AFFECTED:

City of San Clemente, all departments

City Council for City of San Clemente

Coastal Advisory Committee for City of San Clemente

3.0 REFERENCES:

U.S. Army Corps of Engineers Coastal Engineering Manual

Negative Declaration for the San Clemente Beach Replenishment Program dated December 13, 2002

4.0 POLICY:

The Beach Sand Nourishment Program will proceed in a manner that is consistent with the following objectives:

- 4.1 Beach sand nourishment will be consistent with both the letter and spirit of existing local, state and federal laws and regulations, permit requirements, CEQA and NEPA, and the California Coastal Act.
- 4.2 Public notification will be given in advance of sand placement activity.
- 4.3 A monitoring program will be in place in order to assess the impact of sand placement.
- 4.4 The material used will be aesthetically unobtrusive by matching (or matching over time), as closely as possible, the color, composition and grain sizes of the natural beach sand.
- 4.5 The historical contour of the beach and near-shore ocean bottom will be retained to the maximum extent possible.
- 4.6 The use of groins, jetties, breakwaters and similar hard structures to retain sand will be strictly disallowed.
- 4.7 While remaining consistent with other objectives, the sand placement will take place at locations and times of year that will maximize the goal of beach widening. Sand placement activity will have no more than short-term effects on:
 - 4.7.1 Public safety
 - 4.7.2 Public access to the beach, facilities, and pedestrian travel along the beach
 - 4.7.3 Biological resources on the beach and in the near-shore environment
 - 4.7.4 Surfing resources
 - 4.7.5 Preserving and protecting the existing dune habitat

5.0 DEFINITIONS:

ASTM: American Society for Testing and Materials

Contamination: A chemical or biological substance in a form that can be incorporated into, onto, or be ingested by and that harms aquatic organisms, consumers of aquatic organisms, or users of the aquatic environment.

CEQA: California Environmental Quality Act

CERC:	Coastal Engineering Research Center
CETN:	Corps of Engineers Technical Note
cy:	Cubic Yards
EPA:	U.S. Environmental Protection Agency
MLLW:	Mean lower low water. This is the average (mean) of the lower low water (LLW) heights for each tidal day.
NEPA:	National Environmental Policy Act
USACE:	U.S. Army Corps of Engineers
USACE EM:	U.S. Army Corps of Engineers Coastal Engineering Manual

6.0 PROCEDURE:

6.1 Project Consideration and Approval

6.1.1 Public participation and notice

Prior to the commencement of any beach sand nourishment project with a quantity of sand greater than 1000 cubic yards (cy), press releases will be employed, at City staff's discretion, to advise the public of the impending project, supplemented with the direct mailing of notices to residents living nearby the perimeter of the project site.

6.1.2 Permit application and approval

All necessary permits for sand nourishment shall be obtained through appropriate regulatory agencies.

In addition, a City permit shall be required (and may be issued by the City Engineering division) for quantities of sand up to 1000 cy. Placement of quantities of sand greater than 1000 cy must be approved by City Council.

6.1.3 Bonds

The City may require the permittee to post with the City Engineer security approved by the City Attorney and the City Engineer, or a bond in an amount approved by the City Engineer, executed by the owner and a corporate surety authorized to do business in the State of California as a surety. The bond is to assure that work, if not completed in accordance with approved plans and specifications, will be corrected to eliminate hazardous conditions.

6.2 **Site Characterization:** Description of past and present conditions at the project site and the parameters under which the beach fill project will be designed. Each project shall take into consideration available information and reports (CERC and CETN I-61, 1995) pertaining to:

6.2.1 **Historic Shoreline Change:** The historic shoreline change data are used to estimate long-term shoreline erosion rates and volumetric changes. Shoreline change analysis is typically based on digitized historic shoreline maps, beach profile, and offshore bathymetry data, and/or aerial photographs.

6.2.2 **Profile Shape and Variability:** Beach profile data are needed for short-term temporal beach change analysis and modeling.

6.2.3 **Depth of Closure:** The seaward limit of significant sediment movement is a critical parameter for beach fill volume calculations and sediment transport modeling.

6.2.4 **Offshore Bathymetry:** Details of the offshore bathymetry beyond the depth of closure area may be required for wave transformation modeling and/or identification of potential offshore borrow source areas.

6.2.5 **Coastal Oceanography:** Knowledge of wave and water level conditions along the project area is needed to assess and model sediment transport and coastal flooding under existing conditions and for alternative beach fill designs.

6.2.6 **Sediment Budget:** A sediment budget quantifies erosion, deposition, and sediment transport into and out of the area for use in estimating long-term renourishment requirements.

6.2.7 **Sediment Characteristics:** Characteristics of the native beach and fill sediments are needed to evaluate suitability of fill material and to predict profile shape and response of the fill. Sediment size, color, gradation and environmental compactibility are typically considered.

6.2.8 **Potential Sediment Sources:** Once the sources are identified, the material must be evaluated for quality, quantity, cost of transportation and which beach will receive the material.

6.3 **Chemical and Biological Compatibility**

6.3.1 The sand must be free of all contamination.

6.3.2 Sand must be certified by the owner or by the City to be free of contamination based on Local, State and Federal regulations. The City will review the documentation and determine whether the material requires testing for constituents of concern. Sand which is sufficiently removed from all sources of

contamination and clearly does not pose a risk to the ocean environment may not require analytical testing.

6.3.3 Sand which presents a risk to the ocean environment must be tested for the appropriate constituents of concern. The City, prior to the commencement of any replenishment activity, will review the sampling results and determine whether the material is acceptable for placement on the beach. The City, at its own discretion, may require additional analysis. Samples that require analysis will be submitted under chain-of-custody protocol to a state-certified laboratory and tested by an approved EPA method.

6.3.4 Test results will be reviewed by the City and a determination of material acceptability certified by the City will be required prior to the commencement of any replenishment activity. At the discretion of the City, further chemical compatibility testing may be required.

6.4 **Sediment Characteristics**

6.4.1 **Grain Size**

No more than 10% of the material shall consist of silts or clays (i.e., particles less than 0.074 millimeters in diameter) for material being placed below the mean lower low water (MLLW) line but no more than 5% for material placed on the beach. Sand size should be between a#4 and #200 U. S. Standard Sieve, or 4.75 mm to 0.074 mm. Sand sizes are to adhere to standards shown on Table III-1-2, "Sediment Particle Sizes", in USACE Coastal Engineering Manual, Chapter I, Coastal Sediment Properties (*EM 1110-2-1100, Part III, 30 April 2002*).

The sand must be tested for grain size distribution using an appropriate ASTM method. The City will review the testing results and determine whether an appropriate number of samples have been analyzed to properly characterize the sand. The City, at its own discretion, may require additional grain size analysis.

6.4.2 **Color**

Color must reasonably match the color of the existing beach after natural color changes occur, due to mixing with existing sand, reworking by waves and exposure to sun. Dependent upon the project being considered, the City may elect to review color based upon source and volume of sand to be placed.

Material that contains a visible component of iron oxides (a brown/red color) will only be placed seaward of the MLLW line to be reworked by waves to avoid forming a hardpan when placed on the dry beach. Such material shall not be placed directly on the beach.

6.4.3 Particle Shape

Particle shape must not be substantially angular or jagged-shaped.

A sample from each potential beach fill source will be visually examined for particle shape. Acceptable material must be composed of 90%-rounded particles as estimated visually. Any source containing greater than 10% or a maximum of 10,000 cy of angular particles will be rejected. If manufactured sands are considered for beach fill, they should also not constitute more than 10% of the annual beach fill volume, subject to review by the City.

6.4.4 Debris

Material must be free of trash, vegetation (i.e., roots, bushes, shrubs and tree limbs), and debris at time of placement. Materials with debris will be screened prior to placement to remove trash, vegetation or litter deposits.

6.4.5 Natural Beach Profile Adjustment

The USACE and California Coastal Commission guidelines should be considered for analysis of suggested beach profile changes that can be predicted by best available analysis. Beach profiles should be monitored before, during and after sand placement and documented for future use.

6.4.6 Material that does not meet the above criteria in terms of percentage of fines, color or particle shape, may be blended with other material to achieve the sediment characteristic specifications.

6.4.7 Pilot Testing

City staff may elect to place a sample of proposed sediment at the project location for visual inspection prior to acceptance of the material.

6.5 Placement Methodology and Monitoring

Beach fills are to occur at four sites within the City. These include: (1) the beach at North Beach, extending a distance of 1,500 feet downcoast, referred to as the North Beach Fill Site; (2) the beach near Linda Lane, extending a distance of 1,500 feet downcoast, referred to as the Linda Lane Beach Fill Site; (3) the beach commonly known as T-Street Beach, extending 1,000 feet downcoast from the San Clemente Pier, referred to as the T-Street North Beach Fill Site; and (4) the beach south of T-Street Beach, extending downcoast a distance of 1,200 feet, referred to as the T-Street South Beach Fill Site.

6.6 Placement Rate

6.6.1 The program consists of placing a maximum of 300,000 cy per year (cy/yr) of sand on the four designated City beach fill sites combined. The North Beach Fill Site may receive a maximum of 125,000 cy/yr, the Linda Lane Beach Fill Site may receive a maximum of 75,000 cy/yr, and the two T-Street Beach Fill Sites may receive a maximum of 100,000 cy/yr, combined total (45,000 cy for T-Street North and 55,000 cy for T-Street South). Beach fills should not occur during

grunion runs or particularly high beach-use times, such as major holidays or summer-season weekends.

6.6.2 It is anticipated and preferred that the program start with relatively small-scale projects (10,000 to 20,000 cy) followed by monitoring. The monitoring of these smaller scale projects will provide data to the City and the resource agencies to assess potential impacts and, if needed, to modify the program to ultimately increase the individual projects to the maximum allowable volume at each site. Additionally, the City does not propose to fill all four sites to their maximum quantity simultaneously.

6.6.3 All of the annually allowed beach fill volume may be placed in the fall/winter seasons. No more than one-third of the allowed beach fill volume may be placed in the spring/summer seasons.

6.7 **Placement Methodology**

6.7.1 The City envisions transport of the material to the beach by truck or railroad, and seeks to place the material on any or all four proposed receiving beaches.

6.7.2 Dredged material will be delivered by barge or pipeline and placed in near-shore waters off of the proposed nourishment site(s).

6.7.3 Beach fill design may include direct placement near or at the ocean waterline, placement of the material in a surface layer on the beach, diking of fill along the base of the revetment, or a combination of some or all of these designs to control the application rate of the material into the surf zone.

6.7.4 The City shall review and approve the method of transport and placement of sand.

6.8 **Biological Monitoring**

Prior to the initial placement of sand at any location, where necessary, a baseline survey shall be conducted to document potentially sensitive resources in vicinity of proposed receiver sites. These resources may include subtidal reefs (i.e., rocky habitat) that support commercially or ecologically important species (e.g., kelp, lobster, surfgrass, urchins and grunion). In addition, beach profile data are useful to document temporal variation in beach height/width.

6.8.1 Methodologies to be considered may include:

- 1) Remote sensing surveys (i.e., side-scan and bathymetric data) of the near-shore environment (these data/maps may be available from the USACE)
- 2) Ground-truth SCUBA surveys to verify remote sensing data
- 3) Biological surveys to document marine organisms
- 4) Beach profile transects
- 5) Sediment transport modeling to estimate the eventual location of the sediment

- 6) Establish monitoring locations based on modeling results and potential sediment transport

6.8.2 Products of the studies may include:

- 1) Maps of near-shore marine habitat, delineating marine resources
- 2) Species composition in vicinity of receiver sites
- 3) Various graphs depicting variation in substrate cover and abundance of marine organisms
- 4) Beach profile data (height and width of beach)

6.8.3 Post-Sand Replacement Monitoring may be conducted to:

- 1) Validate sediment transport modeling results
- 2) Document changes in marine resources (this includes potential burial of near-shore reefs and changes in biota)
- 3) Document sediment transport (either offshore or alongshore)

6.8.3.1 Methodologies to be considered may include:

- 1) Beach profile transects/surveys
- 2) Biological SCUBA surveys at monitoring locations established prior to construction.

6.8.3.2 Products:

- 1) Maps of near-shore marine habitat, delineating marine resources
- 2) Species composition in vicinity of receiver sites
- 3) Various graphs depicting variation in substrate cover and abundance of marine organisms
- 4) Beach profile data (height and width of beach)

6.9 **Physical Monitoring**

6.9.1 A Physical Monitoring Plan for turbidity shall be prepared and approved by the City prior to approval of a Sand Nourishment project.

6.9.2 Surfing locations shall be monitored using the best available technologies and methodologies. Any adverse impacts shall cause modification or suspension of the project until such impacts can be evaluated and corrective actions identified.

6.9.3 Monitoring of sand nourishment sites by profile and sediment sampling methods outlined by USACE and the California Coastal Commission staff memorandums will be necessary to judge performance of replenishment and changes due to tides, storm waves, and periods of calm.

- 6.9.4 Offshore bottom sampling beyond the shoreline may also be necessary to judge accumulation or migration of varying grain sizes.
- 6.9.5 Prior selected locations for beach profiles should be regularly re-surveyed to develop a database by which future sand nourishment efforts can be planned and judged.
- 6.9.6 Mitigation Monitoring will follow Mitigation measures as outlined in the "Final Mitigated Negative Declaration-San Clemente Beach Replenishment Program", dated December 13, 2002.

6.10 Final Report

Upon completion of the sand nourishment work under the permit, the City engineer may require:

- 6.10.1 An as-graded plan prepared by the civil engineer, which shall include corrected original ground surface elevations, if necessary, and sand nourishment ground surface elevations.
- 6.10.2 Written approval by the civil engineer stating the sand replenishment as being substantially in conformance with the approved sand nourishment plan, and that there has been compliance with all permit provisions.
- 6.10.3 A statement prepared by the contractor describing the volume of sand nourishment. In addition, the contractor shall submit written verification that the work was completed in accordance with the approved plans.
- 6.10.4 City staff shall determine the necessary means to regularly collect data, and annually report to the City Council, the status of the program and its impacts. Such a report may include:
 - 1) Beach profile transects
 - 2) Bathymetric data
 - 3) Temporal variation in beach height/width
 - 4) Biological and other marine resources (species, abundance, habitat locations, habitat conditions)
 - 5) Mitigations monitoring reports as required in the program's California Environmental Quality Act's (CEQA) documentation
 - 6) Number of applications
 - 7) Number of approved applications
 - 8) Volumes of material delivered per site
 - 9) Qualities of materials delivered per applicant
 - 10) Mitigation monitoring reports for each applicant
 - 11) Post-replenishment monitoring reporting and findings

- 12) Number of citizen comments and complaints received
- 13) Lessons learned during the past year
- 14) Recommended program improvements and modifications
- 15) Other important program notes and highlights

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Minutes approved by the Parks and
Recreation Commission on 10/14/03.



CITY OF SAN CLEMENTE

MINUTES OF THE PARKS AND RECREATION COMMISSION

TUESDAY, AUGUST 26, 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, August 26, 2003 at 7:00 p.m. in the Ole Hanson Fireside Room of the Community Center.

1. **PLEDGE OF ALLEGIANCE** was led by Commissioner Ann Dickson.
2. **ROLL CALL**

Ann Dickson, Bob Maltinsky, Steven Swartz, William Thomas, Kathy Van Auken, Peggy Vance, Garrett Waters
Absent: None
Staff present: Bruce Wegner, Beaches, Parks & Recreation Director Steve Mead, Recreation Manager Rita DeForrest, Administrative Assistant
3. **OLD BUSINESS**
 - A. **Richard T. Steed Memorial Park- All Sports Communications**
Director Wegner reviewed the contents of his report; stated that the City Manager and City Attorney will provide an evaluation of accusations made by All Sports Communications at the August 12, 2003 Parks and Recreation Commission meeting. The Beaches, Parks and Recreation Department was accused of limiting the ability of the concessionaire to be successful. The investigation was requested by the Parks and Recreation Commission. The City Attorney and City Manager will report on conclusions to the City Council.
 - B. **Richard T. Steed Memorial Park- Concession Operation and Next Phase of Development – continuation from the Parks and Recreation Commission meeting of 8/12/03**
Director Wegner reviewed what had transpired at the Commission's August 12, 2003 meeting, noting that the Commission heard public comments and presentations from three potential concessionaires and decided to continue the topic this evening to provide time for the Commission to consider all the options and visit a Big League Dreams (BLD) facility; referred to an added condition to the staff recommendation that included providing a restroom facility nearby the future playground (Courtney's Sand Castle) at Steed Park or relocating the future playground to another park where restroom facilities can be built to serve the playground.

The meeting was opened to public comments.

Don Webber, BLD Vice President of Development from Chino Hills, apologized he wasn't able to attend the Commission's meeting on 8/12/03. He made the following comments: he was involved since the beginning of this process with the City; BLD wants to become a part of the community; BLD is supportive and has been diligently researching the area; BLD has obtained positive endorsement by San Clemente Girls Softball and San Clemente Little League.

Bill Stiles, Girls Softball Vice President and San Clemente resident, pointed out that the current concessionaire has operated the park at a loss for years; observed that everyone at the meeting, held on 8/12/03, was concerned about adding the two sports fields; opined that other avenues can be used to build the two fields; commented that Derek Gingerich is a man with a dream, and some day will be successful; however, his proposal is similar to the present operation at Steed Park. He stated that he listened to the BLD proposal and believes this is the best opportunity to serve Girls Softball now and get the fields built in the future; noted that BLD has financial incentives, and, once it becomes profitable, the fields will be built. He supported the BLD proposals because it is the best option.

Brett Snyder, San Clemente Little League President and San Clemente resident, thanked the Commission for the opportunity to address everyone; hoped for ways to get more time and space for the kids to play baseball; affirmed Little League's endorsement of the BLD proposal to the City; declared his passion for baseball; advised that Tom Master, who was present this evening, is the person who introduced BLD; stated that he believes in Derek Gingerich (Diamond Sports Park), but he looks at what is best for the kids and that BLD is a proven model; pointed out that girls softball will get everything they want and need, and Little League will get some supplemental use of the fields; reiterated that Little League endorsed, as a whole, BLD.

Ron Gossmer, All Sports Communications, present concessionaire of Steed Park and San Clemente resident, apologized for his hostile attitude at the last Commission meeting; pointed out that it is difficult to sit in the audience and listen to accusations about the quality of the sports fields at Steed Park; advised that he submitted a proposal that proposes the City build the two fields and allow him to continue operating until completion of the construction of the fields.

Laura Slye, Treasurer of Girls Softball, PTA President, and San Clemente resident, conveyed that she plays in an adult league and that Steed Park is fun, casual, and Ron Gossmer is a nice host. However, she advised scheduling Girls

Softball has had a difficult time working with Mr. Gossmer since he does not consider Girls Softball a priority; commented that, if Mr. Gossmer were going to make improvements at Steed Park, he would have made them in the last five years. She agreed that Derek Gingerich has a great concept for the Park; however, although he is nice, he lacks qualifications and a track record; pointed out that BLD has a stellar reputation, they are committed to do what they propose, and fully embrace Girls Softball at Steed Park. Therefore, Girls Softball fully supports the BLD proposal.

Jeannie Egle, associated with San Clemente Girls Softball and a San Clemente resident, pointed out that, if Steed Park had been maintained better, its use would have increased; agreed that Derek Gingerich had great ideas for the Park, but BLD is the best proposal with proven success.

Brad Malanud, San Clemente resident, commented that \$2.5 million is a great amount of money; voiced concern about the lack of adequate sports facilities in the City; questioned how other improvements for other sports can be made; suggested spending the money for all kids in the City.

Fred Smith, San Clemente resident, submitted a petition with 500 signatures regarding utilizing the money allocated several years ago and earmarked to build additional fields at Richard T. Steed Memorial Park. The petition includes signatures from South Coast Pop Warner Football and requests the money not be used for the private sector to enhance existing fields at Steed Park already in use by youth and adults. Mr. Smith opined that he considered Steed Park a success since the City did not contribute any money to its operation during the past five years; suggested BLD build a sports park with their own money, not the taxpayers; reminded the Commission that the Council and Commission are here to work for the community's best interests.

Jim DeViney, San Clemente resident, stated that he has coached Little League for five years; described the scarcity of practice and playing sports fields; voiced concern that many youngsters play until 10:00 p.m. and on Sundays; believed that the City should provide the necessary sports fields; stated that he was not concerned who the vendor was but cared about the additional fields; commented that the City is grossly under resourced; noted that private industry is more efficient than government; suggested utilizing private industry to best meet the needs of the children.

Barbara Perdikakis, San Clemente resident, advised that she and her husband researched BLD and learned that Little League was forbidden to play at the Chino Hills facility because of the alcohol issue and that BLD would not alter their rules; referred to the Pepsi Challenge that was held at the BLD facility and learned that the City paid the \$40,000 for the event; questioned where

BLD will get the money to build the other two fields if they are using the City's money.

Derek Gingerich of Diamond Sports Park (Mission Viejo resident) thanked everyone for their positive comments; clarified that Girls Softball is a priority for him and apologized if some got the wrong impression of the scope of his project; stated that it is designed to be successful but with a focus on youth leagues; declared that the additional two sports fields are necessary and should be built, no matter who operates the facility, since the population in San Clemente is growing; advised that he still has a vested interest; maintained that he has the experience and drive to make the Steed Park operation a success.

George Ellis, a Marine stationed at Camp Pendleton and resident of San Clemente, told the audience that the amount of money is a risk versus quality; stated that there is nothing to lose; echoed sentiments of previous speakers that government is less effective than private business ventures; advised that there would be the need to articulate and closely supervise the venture; noted that it would relieve the pressure on other sports fields.

Phillip Greaux, San Clemente Little League Director and San Clemente resident, advised that no alcohol is served during Girls Softball and Little League events; agreed that there is a definite need for more fields and time on the fields to play; pointed out the biggest need is lighted fields; supported the BLD plan fully.

Tom Masters, San Clemente resident, advised that he has been involved with Little League ball for the last six years and met Bret Snyder through Little League; echoed the sentiments of others about the need to have someone with a proven track record operate Steed Park; opined that the four fields at Steed Park can more than accommodate girls softball; mentioned that he didn't want to see Steed Park shut down again; voiced confidence that BLD is going to make the Park a success; noted that the City has to start some where and that everyone will not be pleased; advised that this is a great step for San Clemente, and the City needs to take advantage of it.

This concluded public comments.

Chairperson Swartz commented that the Commission has done a tremendous amount of work, listened to over four hours of public comments and returned this evening to hear more; advised that the Steed Park Master Plan has \$2.5 million to spend relating to BLD upgrades or additional fields; Marblehead Coastal is being fast tracked for development of parks and trails. He advised that developers pay one time fees to the City that can only be used to develop and build parks.

Commissioner Vance reviewed the amenities and funds allocated in the Steed Park Master Plan, noting that \$3.5 million was earmarked for improvements; questioned and voiced concern regarding the following: (1) why is there only \$2.5 million available to spend to upgrade the sports fields at Steed Park along with the \$1.5 million loan to BLD; (2) delaying construction of the two new fields might drive the costs even higher in the future; (3) the 30-year lease is very long; (4) when would the City receive revenue from the BLD operation; (5) are six fields required for tournament play; (6) if the BLD project goes over budget, who would be responsible for the additional funding?

Director Wegner responded that of the \$3.5 million budgeted, a portion of the funds were spent for the design of the master plan, which was approved by City Council in April, \$325,000 was approved for the off leash dog park currently under construction at the Park, and \$200,000 was approved for construction of the universal playground (Courtney's Sand Castle). This leaves a balance of \$2.5 to invest in the rest of the park. He addressed Commissioner Vance's concern about the 30-year lease, advising that this term was key to the BLD negotiations. Don Webber of BLD advised that, conservatively, the City would begin to receive revenue when the \$2.5 million revenue bench mark is reached. Don Webber advised that BLD conducts tournaments on four fields at present in other existing BLD parks; Director Wegner advised that, at this time, BLD agrees that amenities would be eliminated to keep the project within budget if construction bids came in high.

Commissioner Thomas reviewed the role of the Commission; pointed out that City staff did not fulfill its administrative responsibilities in monitoring the agreement with All Sports Communications, although the current concessionaire has not fulfilled the agreement with the City to operate Steed Park. He pointed out that City staff did nothing to enforce the agreement; stated that BLD was a fabulous operation; however, he recommended that BLD resubmit a proposal in which two additional fields are built within a reasonable period according to the existing park master plan and include a detailed site plan, development schedule, complete field use and financial documentation, and financial projections that include a funding arrangement more favorable to the City. He stressed the need for a business plan.

Director Wegner responded that during the negotiation process with BLD, a proposed development plan, development budget, financial plan and financial projections were proposed to the negotiating committee (that included Parks and Recreation Commission Chairperson Swartz). The negotiating committee was comfortable with the information provided.

Commissioner Dickson commented that she stood in awe and had mixed feelings about Commissioner Thomas' remarks; noted that the items he brought to light should be addressed but not hold up the project; urged alternative fact finding; pointed out that BLD has a lot of potential; recognized there may be pitfalls. In view of Steed Park's history, she suggested regular monthly or quarterly review meetings with BLD, and a news release to the media to keep the public informed and to alleviate communication problems; noted that BLD has a successful track record and that the Commission was closer to making a decision.

Commissioner Van Auken questioned the location of the universal playground. Director Wegner responded that the representatives of Courtney's Sand Castle, the universal playground, were comfortable with placing the playground at either the Steed Park or, the alternative location, the future Marblehead Coastal Sports Park.

In reference to the restroom location at Steed Park, Commissioner Van Auken stated that the restrooms should be in close proximity to the playground because of her experience with the handicapped. She questioned serving alcohol in the ball field stands. Director Wegner pointed out that the park has been operating for 14 years, and alcohol is and has been allowed in the fenced areas; commented that staff assumes it is the same policy with BLD.

Commissioner Van Auken responded that she believes it should only be allowed at the concession stand and not in the ball field bleachers.

Commissioner Maltinsky believed that the Steed Park location can be the key to solving the shortage of fields; suggested Ron Gossmer, All Sports Communications, and Derek Gingerich, Diamond Sports Park, work together, if Diamond Sports Park is selected as the concessionaire but only until the new fields are built. He commented that BLD would fit in San Clemente if the City had enough fields to support youth and adult sports and many acres of flat, unused land. He proposed that Beaches, Parks and Recreation Department provide a detailed proposal, including design, staff required, operating costs, and everything required to maximize use of the park, to have it operated by the City. He indicated that there were far too many unknowns. He stated that this issue is too important, and all the questions need to be answered.

Commissioner Waters thanked the audience for attending the second meeting regarding the Steed Park concession. He made the following comments: he personally spent much time on research; BLD has a successful operational track record and work hand-in-hand with the community; it is a tremendous opportunity, and BLD brings in an extraordinary amount of expertise; BLD would hire 70 local people; as far as alcohol, BLD staffs a security force that

monitors alcohol consumption and overall park operations; suggested visiting one of their existing facilities. He commented that BLD sports parks are a wonderful experience. If BLD isn't acceptable to San Clemente, it will go elsewhere, and it will be the City's loss.

Director Wegner advised that an e-mail was received from a resident of the Talega community complaining about the negative impact of the sports field lights at Steed Park.

Chairperson Swartz made the following comments: the various concession operations over the past 14 years have not been successful; the sports complex cannot make it under the current operational formula, and it is too costly for City staff to operate it; this is an opportunity to have a concessionaire that has a good track record to operate it; BLD sports fields are successfully turning a profit; the Diamond Sports Park proposal has kids at heart and is commendable; stated that this concept will not work at Steed Park; the current concessionaire has operated by the same formula that is proposed by Diamond Sports Park, and he applauded Ron Gossmer for doing it; noted that there is a growing number of youngsters and adults to serve; noted that BLD conducts a clean, well maintained, profitable organization that has security; they provide staff who know how to organize and run a sports complex; BLD has a format and formula that has proven successful; he didn't want the Steed Park concession operation to fail again; the operation of the Park by BLD will benefit the entire community; they will provide something that the youth and adults cannot get anywhere else in Orange County; urged moving forward at this point to get a firm contract proposal.

MOTION BY WATERS, SECOND BY DICKSON to recommend to City Council to:

1. approve, in concept, the terms of an agreement for the operation, maintenance and expansion of Richard T. Steed Memorial Park as described in the staff report dated August 2, 2003,
2. authorize staff to negotiate an agreement between the City of San Clemente and Big League Dreams of Chino Hills that will be returned to the Parks and Recreation Commission and City Council for review,
3. authorize staff to work with San Clemente Little League to provide upgrades at San Gorgonio Park to enhance practice, training and game facilities as described in the staff report dated August 2, 2003, and
4. authorize staff to:
 - a. provide restroom facilities at Steed Park as part of the Big League Dreams development to serve the future Courtney's Sand Castle children's play area or, if this option is not feasible,

- b. relocate Courtney's Sand Castle children's play area to the future Marblehead Coastal Community Park where restroom facilities can be designed to serve the play area.

MOTION CARRIED (4-2-1). Commissioners Maltinsky and Thomas voted no. Commissioner VanAuken abstained.

4. **ADJOURNMENT**

The Commission adjourned to the next regular meeting on September 9, 2003.



Chairperson and Commissioner of the
Parks & Recreation Commission



Beaches, Parks & Recreation Director

Minutes approved by the Parks and
Recreation Commission on 10/14/03.



CITY OF SAN CLEMENTE

MINUTES OF THE PARKS AND RECREATION COMMISSION

TUESDAY, SEPTEMBER 9, 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, September 9, 2003, at 7:00 p.m. in the Ole Hanson Fireside Room of the Community Center.

1. **PLEDGE OF ALLEGIANCE** was led by Commissioner Ann Dickson.
2. **ROLL CALL**
 - Present: Ann Dickson, Bob Maltinsky, Steven Swartz, William Thomas, Peggy Vance, Garrett Waters
 - Absent: Kathy Van Auken
 - Staff present: Bruce Wegner, Beaches, Parks & Recreation Director
Steve Mead, Recreation Manager
Rita DeForrest, Administrative Assistant

3. **APPROVAL OF MINUTES**

A. **August 12, 2003**

Commissioner Thomas requested the following changes in the August 12, 2003 minutes: page 1, approval of July 8, 2003 minutes, he abstained because he left early to attend a production of the Pageant of the Masters; page 3, paragraph 3, the word, shortstop, is one word, and Mr. Russell of BLD was a former shortstop and manager of the LA Dodgers.

Commissioner Maltinsky requested the following changes in the August 12, 2003 minutes: page 2, paragraph 5, his comment about Bonito Canyon Park should read that it is the only park in that area that could be used by the people in that area during the week; page 4, paragraph 2, Commissioner Maltinsky ran the Senior Softball Olympics held at Steed Park and reported the support of Ron Gossmer and his staff was excellent.

MOTION BY DICKSON, SECOND BY MALTINSKY, CARRIED (6-0-0) to approve the amended August 12, 2003 Parks and Recreation Commission minutes with the above changes.

Commissioner Thomas was disappointed that the minutes omitted some good questions posed by the Commissioners that were directed to the three who submitted proposals for operation of Richard T. Steed Memorial Park.

Chairperson Swartz responded that the minutes are action minutes, and, if a Commissioner wishes to have specific wording in the minutes, he or she should direct staff to include verbatim comments.

4. **PUBLIC INPUT**

5. **OLD BUSINESS**

A. **Naming of Talega Park #3**

In addition to a report from Administrative Assistant Rita DeForrest outlining the results of community input to name Talega Park #3 located within the Talega planned community, five additional names were submitted as a result of a news article in the Sun Post News dated September 9, 2003. The total number of park names submitted was 19.

The Commission reviewed the names submitted, and the consensus was to name the park Tierra Grande because this is the name of the public street that will provide access to the park. The Spanish translation is big or great land or country.

MOTION BY VANCE, SECOND BY WATERS, CARRIED (6-0-0), to recommend that the City Council consider naming Talega Park #3 Tierra Grande Park.

6. **NEW BUSINESS**

None

7. **COMMUNICATIONS**

A. **San Clemente Police Services – Park Calls for Service for July and August 2003** – received and filed.

B. **California Association of Parks and Recreation Commissioners and Board Members- 2003-04 Information** – received and filed.

Manager Mead announced that the CPRS conference will be held in Anaheim from March 10 through March 13, 2004; invited the Commission to attend and urged early registration to take advantage of reduced rates; explained that the conference was a good learning experience and a great way to network; suggested hosting a meeting as a good way to learn and make contacts. General discussion took place.

Commissioner Swartz announced that City Council requested the chairpersons of the Parks and Recreation and Planning Commissions sit on the review committee for the LaPata /Vista Hermosa Park request for proposal for design team. He agreed to represent the Commission

- C. Coastal Advisory Committee Minutes of June 12 and June 16, 2003 – received and filed.

8. **ITEMS FROM STAFF**

Director Wegner announced a planning / design workshop is scheduled at the Community Center on September 23, 2003, at 7:00 p.m., to plan Courtney's Sand Castle, the universal playground that will serve handicapped children as well as those who are able bodied. Parents, children, families that have handicapped children, and a number of professionals that work with children with disabilities have been invited. The Commission was invited to attend.

Manager Mead announced the third annual skateboard tournament will be held on Saturday, September 13, 2003, from 8:00 a.m. to 5:00 p.m.; welcomed anyone wishing to volunteer; reported flag football was starting this weekend, the fall middle school program opened at each of the three middle schools, and the recreation instructor recognition potluck dinner was scheduled at the Community Center on Friday, October 3rd at 5:30 p.m.

Commissioner Thomas commended the recreation instructors on doing an incredible job and for bringing in a tremendous amount of expertise and revenue to the City.

The Commissioners discussed how they could help with the potluck. Chairperson Swartz commented the pot luck is a shared event. Commissioner Vance suggested helping serve the food. Consensus was that it was important to attend to acknowledge the instructors' worth.

9. **ITEMS FROM COMMISSIONERS**

A. Spheres of Influence Reports

A discussion transpired regarding the spheres of influence related to beaches, parks and recreation services as requested by Chairperson Swartz at the July 8, 2003 meeting.

Commissioner Maltinsky advised that his wife attends swim exercise classes at the Ole Hanson Beach Club pool on Tuesdays and Thursdays. She reported that trees were being trimmed in the area, but the tree trimmer did not trim

three trees located near the Beach Club. Staff will follow up and see that the trees are trimmed.

The Commission discussed the spheres of influence.

Commissioner Waters was interested in beach cleanup. He will chair a sub-committee along with Chairperson Swartz and Commissioner Van Auken. Chairperson Swartz advised that most of the schools have youngsters involved with community service organizations.

Commissioner Waters accepted community service as his sphere of influence.

Commissioner Dickson wanted to know where the needs are; expressed interest in working with the arts, the Chamber on the Art Walks, and interfacing with community service groups. She offered to speak to groups about the amphitheater, the Cabrillo Theater, etc. She believed the school youth organizations were well covered. She commented that she is very flexible.

Commissioner Thomas indicated he would like to continue his sphere of influence with the schools; noted that Saddleback College stated goal is to have a community college center located in San Clemente and is interested in offering higher education courses in San Clemente when the new community center is built; informed the Commission that he and Mark Couseneau met with Dan Crawford, Assistant Superintendent for Facility Services for Capistrano Unified School District (CUSD). CUSD has recreational facilities and have raised the rental rates on youth sports organizations' use of fields three times since July of this year. Commissioner Thomas noted that the City has one joint agreement with CUSD for the use of Forster Ranch Community Park, and, beyond that, there is not a lot of relationship; requested that Director Wegner provide an agenda and join him in a meeting with Crawford in reference to these issues. Commissioner Thomas plans to meet with each and every school principal.

Commissioner Thomas reported that (1) in February 21, 2004, the Beaches, Parks and Recreation Foundation is planning a fundraiser at the Community Center with a Mardi gras theme; (2) Cyber Café computer classes are full; last year, 170 students were enrolled; (3) a granted the SrNet Cyber Café \$3,000 for continuing computer education of seniors.

Chairperson Swartz wanted to switch his sphere of influence to overall park and beach usage.

Commissioner Dickson indicated she would leave her sphere of influence open and, in the meantime, would tentatively work on vendors / concessionaires.

Commissioner Vance will be involved with non-profit groups.

As a result of the Commission's discussion regarding spheres of influence, the following spheres of influence were accepted:

Commissioner Dickson	Vendors / Concessionaires
Commissioner Maltinsky	Sports Field Usage (including CUSD)
Commissioner Swartz	Beach / Park Usage
Commissioner Thomas	Schools (Education)
Commissioner Vance	Non-Profit Organizations/Community Events
Commissioner VanAuken	(to be determined)
Commissioner Waters	Youth/Community Organizations

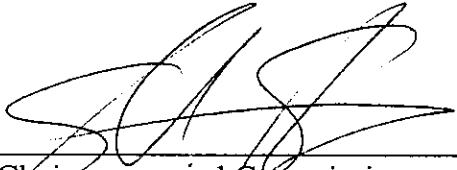
Chairperson Swartz stated that Forster Ranch Community Park, Phase IIB, is not open yet but is looking great.

In response to Commissioner Dickson's inquiry on the relationship of the Friends of San Clemente Beaches, Parks and Recreation Foundation with the City, she was advised that it is separate from the City but supports Beaches, Parks and Recreation projects.

B. Coastal Advisory Committee – Report by Commissioner Waters – no report.

10. ADJOURNMENT

MOTION BY THOMAS, SECOND BY VANCE, CARRIED (6-0-0) to adjourn the meeting to the regular meeting on October 14, 2003, at 7:00 p.m., in the Ole Hanson 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: 11/3/03 Page 1 of 3

Beach Name	Lab	ID	Location	Type	10/2/03	9/29/03	10/6/03	10/7/03	10/13/03	10/14/03	10/15/03	10/20/03	10/21/03	10/23/03
SAN CLEMENTE	EH	o-S-17	20000' South Outfall	ENT				40						<10
SAN CLEMENTE	EH	o-S-17	20000' South Outfall	FC				<10						10
SAN CLEMENTE	EH	o-S-17	20000' South Outfall	TC				80						110
SAN CLEMENTE	RA	o-S-17	20000' South Outfall	ENT		10	30		30	10		10		
SAN CLEMENTE	RA	o-S-17	20000' South Outfall	FC		<10	<10		60	<10		10		
SAN CLEMENTE	RA	o-S-17	20000' South Outfall	TC		170	20		70	10		40		
SAN CLEMENTE	EH	p-S-19	450' North of Pier	ENT				<10						<10
SAN CLEMENTE	EH	p-S-19	450' North of Pier	FC				<10						<10
SAN CLEMENTE	EH	p-S-19	450' North of Pier	TC				<10						20
SAN CLEMENTE	RA	p-S-19	450' North of Pier	ENT		20	<10		30	30		<10		
SAN CLEMENTE	RA	p-S-19	450' North of Pier	FC		20	<10		40	30		20		
SAN CLEMENTE	RA	p-S-19	450' North of Pier	TC		530	<10		420	20		30		
T STREET BEACH	EH	q-OSC01	Trafalgar Street Beach	ENT	<10			40			<10			20
T STREET BEACH	EH	q-OSC01	Trafalgar Street Beach	FC	30			30			<10			40
T STREET BEACH	EH	q-OSC01	Trafalgar Street Beach	TC	60			290			20			220
SAN CLEMENTE	EH	r-S-21	AVENIDA CALAFIA	ENT				<10						<10
SAN CLEMENTE	EH	r-S-21	AVENIDA CALAFIA	FC				<10						<10
SAN CLEMENTE	EH	r-S-21	AVENIDA CALAFIA	TC				20						<10
SAN CLEMENTE	RA	r-S-21	AVENIDA CALAFIA	ENT		30	8		<2	4		<2		
SAN CLEMENTE	RA	r-S-21	AVENIDA CALAFIA	FC		>400	10		2	6		4		
SAN CLEMENTE	RA	r-S-21	AVENIDA CALAFIA	TC		>400	10		2	8		10		
SAN CLEMENTE	EH	s-S-23	LAS PALMERAS	ENT				10						<10
SAN CLEMENTE	EH	s-S-23	LAS PALMERAS	FC				20						<10
SAN CLEMENTE	EH	s-S-23	LAS PALMERAS	TC				<10						<10
SAN CLEMENTE	RA	s-S-23	LAS PALMERAS	ENT		<2	<2		2	10		8		
SAN CLEMENTE	RA	s-S-23	LAS PALMERAS	FC		10	10		2	40		<2		
SAN CLEMENTE	RA	s-S-23	LAS PALMERAS	TC		10	<2		6	160		6		

7.B.



CITY OF SAN CLEMENTE • WATER QUALITY SECTION

SEPTEMBER 2003 PROGRAM UPDATE

General Notes

- September 2 Work plan and budget updates for Poche Beach Treatment Unit due to EPA
- September 8-9 Interviews for Water Quality Code Compliance Officer position
- September 10 Sierra Labs sampling for Dry Weather Monitoring Program

Meetings

- September 10 Grant workshop
- September 11 Discussion of audit report and annual report
- September 11 Meeting with Laing Homes
- September 15 City site audit report evaluation
- September 17 Meeting with Laing Homes to educate subcontractors
- September 22 NPDES Public Education Subcommittee Meeting / Elizabeth Clatfelter
- September 24 Urban Runoff Program Management meeting
- September 25 Coastal Coalition meeting
- September 25 NPDES General Permittee meeting
- September 29 Discussion of Beach Club improvements

Staff Training

- September 17 Construction Inspection/BMP Training / Mike Jorgensen
- September 25 IEOC Urban Runoff and Storm Water Regulation Symposium / Kim Aldrich
- September 29 Pre-rain reminder for Building Department
- September 30 Pre-rain reminder for Public Works Inspectors

Public Outreach

- September 10 Water Education Program invitations delivered to all 2nd and 3rd grade teachers in San Clemente / Elizabeth Clatfelter
- September 18 Water Quality in Your Community & How We Are Working to Improve It

Inspection Summary

- September 4 West Coast Automotive, 216 Calle de los Molinos
- September 4 Stanley's Muffler Shop, 145 Avenida Navarro
- September 5 Jay's Car Repair, 1504 Avenida de la Estrella
- September 5 Collision Car Care, 1510 Avenida de la Estrella
- September 8 Ray's Auto Repair, 1520 Avenida de la Estrella
- September 9 Coast Alignment, 1504 Avenida de la Estrella
- September 9 Brewsters Automotive, 1510 Avenida de la Estrella
- September 9 Victoria Auto Repair, 1520 Avenida de la Estrella
- September 9 Doug Moore's Muffler Service, 1504 Avenida de la Estrella
- September 9 San Clemente Car Wash, 1731 N. El Camino Real
- September 16 Ichibiri Restaurant (with Orange County Health Care Agency), 1824 N. El Camino Real
- September 18-19 Ichibiri Restaurant dye tests
- September 23 San Clemente Transmission, 215 Calle de los Molinos

September 23 Beach Cities Auto Collision, 127 Calle de los Molinos
 September 23 Carlos Auto Repair, 180 Calle Iglesia
 September 23 Dave Ochoa, 1510 Avenida de la Estrella
 September 23 Elias Auto, 1522 Calle Valle
 September 24 San Clemente Transmission (with Orange County PF&RD)
 September 30 San Clemente Auto Wrecking, 1520 Avenida de la Estrella

Complaint Summary

INCIDENT DATE	STREET NAME	CLASSIFICATION	DESCRIPTION OF INCIDENT	INFORMANT TYPE	VIOLATION	ACTION
9/4/2003	Avenida Navarro	Industrial/General Auto Repair	Routine inspection	INSPECTION	Potential Prohibited discharge	Verbal Directive/Education
9/5/2003	San Pablo	Resident	Sweeping and blowing landscape clippings into MS4	RESIDENT		Under Investigation
9/5/2003	E. Avenida de la Estrella	Industrial/Auto Body Repair and Paint	Routine inspection	INSPECTION	Potential Prohibited Discharge	Verbal Directive/Education
9/5/2003	Cam. Vera Cruz	HOA	Broken sprinkler contributing to excess water to street	RESIDENT	none	Refer to conservation who notified HOA
9/8/2003	Vista Montana	New Development	Dirt ramp in street	RESIDENT	Prohibited discharge	Verbal Directive/Education
9/9/2003	N. Avenida de la Estrella, Unit A	General Auto Repair	Routine inspection	INSPECTION	Potential Prohibited discharge	Required hazardous waste secondary confinement and cover
9/10/2003	Colina Rodante, Salida Del Sol	New Development		CITY STAFF	Prohibited discharge	Administrative Citation \$100.00
9/10/2003	Del Prado	Residential/Small Construction	Unprotected stock pile	CITY STAFF	Potential Prohibited Discharge	Verbal Directive/Education
9/10/2003		New Development	Washout onto dirt/lack of proper BMPs	CITY STAFF	Potential Prohibited Discharge	Verbal Directive/Education
9/10/2003	Costero Risco	Commercial/Mobile Detailer	Commercial washing of cars in the street at residence and allowing waste water to flow into MS4	CITY STAFF	Prohibited Discharge	Verbal Directive/Education
9/11/2003	Del Prado	Residential/ Small Construction	Saw cutting and washing through drains to gutter and MS4	CITY STAFF	Prohibited Discharge	Notice of Non-Compliance/Vactor Clean-up
9/15/2003	Calle Valle	Commercial/mobile auto detailer	Wastewater discharge to MS4	CITY STAFF	Prohibited Discharge	Verbal Directive/Education
9/15/2003	Calle de los Molinos	Industrial/Auto Repair	white liquid discharging to MS4	CITY STAFF	Prohibited Discharge	Notice of Non-Compliance
9/15/2003	Avenida de la Estrella	Industrial/granite fabrication	white liquid discharging off property site	CITY STAFF	Prohibited Discharge	Notice of Non-Compliance

9/15/2003	N. El Camino Real	Commercial/ Restaurant	Routine inspection Hosing driveway with bleach/cleaner	CITY STAFF	Follow-up Inspection	None
9/18/2003	W. Mariposa	Residential		RESIDENT	Prohibited discharge	Notice of Non-Compliance
9/18/2003	Florencia	New Development Residential/ Small Construction	Concrete spill	CITY STAFF	Prohibited Discharge	Notice of Non- Compliance/Vactor Clean- up
9/18/2003	Vista Prada					
9/18/2003	Avenida Christianitos	New Development	Washing equipment in street Trash and debris in the gutter, street/ catchbasins not protected/ erosion control needed/poor housekeeping	CITY STAFF	Prohibited Discharge	Verbal Directive/Education
9/18/2003	Avenida Christianitos	New Development		CITY STAFF	Prohibited Discharge	Notice of Non-compliance and Correction within 72 Hours
9/18/2003	Calle Angelitos	Residential/ Small Construction	Saw cutting and washing through drains to gutter and MS4	CITY STAFF	Prohibited Discharge	Verbal Directive/Education
9/18/2003	La Padriza	New Development	Trash and debris in the gutter, street	CITY STAFF	Prohibited Discharge	Notice of Non-Compliance
9/22/2003	Avenida Christianitos	New Development	Follow-up inspection Poor housekeeping/ concrete spill into drain/V- drains blocked with sediment and trash/ erosion controls absent on slopes	CITY STAFF	Potential Prohibited Discharge	Regular inspections for the duration of project
9/22/2003	Avenida Pico	New Development		CITY STAFF	Prohibited Discharge	Notice of Non-Compliance
9/23/2003	Avenida Navarro	Industrial/Woodworking	Washing car and rinsing rags with glue into gutter	CITY STAFF	Prohibited Discharge	Verbal Directive/Education
9/23/2003	Calle de los Molinos	Industrial/Auto Body Repair and Paint	Routine inspection	INSPECTION		Verbal Directive/Education
9/23/2003	Avenida de al Estrella	Industrial/Granite Fabrication	Routine inspection	CITY STAFF	Prohibited Discharge	Verbal Directive/Education
9/23/2003	Calle de los Molinos	General Auto Repair	Routine inspection	CITY STAFF	Prohibited Discharge	Correction Notice/Notice of Non-Compliance
9/23/2003	Calle Valle	General Auto Repair	Routine inspection	CITY STAFF	Prohibited Discharge	Verbal Directive/Education

9/24/2003	Rincon Court	General Auto Repair	Hosing hazardous waste and washing impervious surface into MS4	Business Owner	Prohibited Discharge	Notice of Non-Compliance/Vactor Clean-up
9/25/2003	La Ventana	Residential/Small Construction	Saw cutting and washing into MS4	CITY STAFF	Prohibited Discharge	Notice of Non-Compliance
9/25/2003	Calle Ola Verde		Rust-colored discharge in street and driveway	RESIDENT	Potential Prohibited Discharge	Investigating
			Hosing impervious surface covered with paint and top coat sanding dust/washing vehicles/allowing waste water to flow into MS4			
9/30/2003	Calle de los Molinos	Industrial/Auto Body Repair and Paint	Concrete spill to MS4	CITY STAFF	Prohibited Discharge	Notice of Non-Compliance
9/30/2003	Avenida Vaquero	Residential/Small Construction	Food, oil containers and trash left in alley over 24 hrs	CITY STAFF	Prohibited Discharge	Notice of Non-Compliance
9/30/2003	W. Palizada	Commercial/Restaurant	Mobile food truck discharging liquid to street	RESIDENT	Potential Prohibited Discharge	Notice of Non-Compliance
9/30/2003	Avenida de la Estrella	Mobile catering		RESIDENT	Potential Prohibited Discharge	Could not locate truck

October Action Items

October 1 Brent Hoffenberg, new Water Quality Code Compliance Officer, starts
 TBD Council Action re: Public Education contract
 October 31 Annual report due to Orange County PF&RD

Upcoming Meetings and Training Opportunities

October 6 Construction Inspection/BMP Training (Part I)
 October 9 Authorized Inspector Training
 October 13 Construction Inspection/BMP Training (Part II)
 October 15 Data & Information Management Sub-Committee Meeting
 October 16 Public Education Subcommittee Meeting
 October 20 Construction Inspection/BMP Training (Part III)
 October 22 Legal/Regulatory Authority Task Force
 October 29 Technical Advisory Committee Meeting
 October 30 NPDES General Permittee Meeting
 November 14 Planning/Environmental Training
 December 11 Authorized Inspector Training