

AGENDA FOR THE REGULAR MEETING OF THE COASTAL ADVISORY COMMITTEE FOR THE CITY OF SAN CLEMENTE, CALIFORNIA

San Clemente Community Center Ole Hanson Fireside Room 100 North Calle Seville San Clemente, California March 13, 2014 7:00 p.m.

RULES FOR ADDRESSING THE COMMITTEE

Members of the audience who wish to address the Committee are requested to limit discussions or questions to three minutes.

Please note: Written material distributed to the Coastal Advisory Committee, after the original agenda packet was distributed, is available for public inspection in the Environmental Programs office located at 910 Calle Negocio, San Clemente, during normal business hours.

- 1. PLEDGE OF ALLEGIANCE
- 2. ROLL CALL
- 3. APPROVAL OF MINUTES

A. February 13, 2014

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 Engineering Division, Environmental Programs Section.

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

4. PUBLIC INPUT

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 Environmental Programs Assistant at (949) 361-6143. Notification 24 hours prior to the meeting will enable the City to make reasonable arrangements to assure accessibility to the meeting.

5. OLD BUSINESS - None.

6. NEW BUSINESS

A. Poche Action Plan Update

A memo by Mary Vondrak, Senior Management Analyst, with updates on the Poche Action Plan.

Staff Recommendation: Information and discussion item

B. San Clemente Beach Trail Update

A memo by Mary Vondrak, Senior Management Analyst, with an update on the San Clemente Beach Trail.

Staff Recommendation: Information and discussion item

C. San Clemente Earth Day

Discussion item regarding the San Clemente Earth Day event on April 26, 2014.

Staff Recommendation: Information and discussion item

7. COMMUNICATIONS

A. Updated Bacteriological Monitoring Report

To be provided at the April 10, 2014 meeting.

B. <u>February 2014 Environmental Programs Update</u>

A summary of recent activities conducted by the City related to runoff/surface water quality and solid waste/recycling.

Information item - Receive and File

8. ITEMS FROM STAFF

A. Potential Future Agenda Items

A memo by Mary Vondrak, Senior Management Analyst, on scheduling of potential future Coastal Advisory Committee agenda items.

Staff Recommendation: Information and Discussion Item.

9. ITEMS FROM COMMITTEE MEMBERS

10. ADJOURNMENT

Adjourn the meeting to the next regular meeting of the Coastal Advisory Committee on Thursday, April 10, 2014 at 7:00 P.M., in the Fireside Room, at the Community Center, 100 N. Seville, San Clemente, California.

MINUTES CITY OF SAN CLEMENTE REGULAR COASTAL ADVISORY COMMITTEE MEETING

Thursday, February 13, 2014 @ 7:00 p.m. Community Center, Ole Hanson Fireside Room 100 N. Seville, San Clemente, CA 92672

1. CALL TO ORDER/ PLEDGE OF ALLEGIANCE

Chair Hart called the meeting to order at 7:00 p.m. Committee Member Smith led the Pledge of Allegiance.

2. ROLL CALL

Present: Susan Ambrose, Richard Dickey, and Michael Smith; Chairman

Bill Hart

Absent: Don Brown, Ken Nielsen, Chair pro tem Peter Salgado

Staff Present: Mary Vondrak, Senior Management Analyst

Eileen White, Recording Secretary

3. APPROVAL OF MINUTES

A. Minutes of the Regular CAC Meeting of January 9, 2014

IT WAS MOVED BY COMMITTEE MEMBER SMITH, SECONDED BY COMMITTEE MEMBER AMBROSE, AND UNANIMOUSLY CARRIED to receive and file the minutes of the regular meeting of January 9, 2014, with the following revisions:

Page 3, 1st paragraph, 1st sentence, replace "non functioning sprinkler" with "overwatering between noon and 1:00 p.m."; insert the following new sentences, "Mr. Kanzler confirmed that watering at this time of day is against the City's ordinance. He notified the landlord and the problem was corrected."

- 5. **PUBLIC INPUT** None
- 6. OLD BUSINESS None

7. NEW BUSINESS

A. Poche Action Plan Update

Mary Vondrak, Senior Management Analyst, summarized the staff report. California Coastal Commission (CCC) staff has advised City staff on potential actions to take to address the issues associated with the Poche scour pond. These actions include researching whether additional permits are needed for projects, conducting an update to an existing bioassessment document, and determining the benefits that might come about as a result of the City's actions. Efforts are ongoing to encourage water conservation efforts to minimize yard runoff from entering the storm drain system, and bird abatement programs such as the falconry service and coyote decoys are proving their effectiveness. A study will also be included in the upcoming Sewer Master Plan Update which will research the feasibility of diverting UV treated urban runoff to the land outfall pipe located at Poche. Staff recommended the Committee discuss the update, and receive and file the report.

In response to questions, Ms. Vondrak advised she is in the process of researching steps toward conducting an Environmental Assessment, including meeting with CCC staff for help with strategies; agreed to provide a timeline of next steps in the process for the Committee's next meeting.

Chair Hart commented that scour ponds are at the mouth of every water outlet and a result of physical changes to land. Although diverting the UV treated water may make the pond less of an attractive nuisance, the pond will never disappear entirely, and will return during rainy seasons. He is happy to see that the CCC is being more open minded about potential solutions, and endorsed conducting an Environmental Assessment as well as considering methods to divert the UV treated water to an outfall pipe as first steps in developing solutions.

Committee Member Smith recommended the City be more aggressive in its efforts to clean up the Poche scour pond; recommended the City advocate for continued use of the UV treatment filtering system; suggested the funds generated by the increase in the Clean Ocean Fee Program be utilized to clean up the scour pond. He encouraged the City to be proactive with the pond rather than reacting to its condition; suggested the City consider partnering with the City of Dana Point to develop solutions.

Ms. Vondrak advised the funds raised by the fee increase are going towards bird deterrent measures as well as landscape irrigation and turf removal incentives and a UV treatment feasibility study.

Report received and filed. Staff to bring back additional update at the Committee's next regular meeting.

B. San Clemente Beach Trail Update

Senior Management Analyst Vondrak reviewed the staff report, an analysis of the results of the Beach Trail Survey, and referred to the attached copy of the Beach Trail Management Program, which was updated by the Beaches, Parks and Recreation Commission in June 2013. Staff recommended the Commission review the update and receive and file the staff report.

Chair Hart commented that on regular walks along the Beach Trail, he has seen an increase in trash, homeless camping, and dog waste. He was not surprised to read survey results indicating complaints about bicyclists and dog walkers; noted recently the trail has been cleaner and repair of rust spots has begun. He commended staff for their actions to increase enjoyment of the trail for all.

Committee Member Ambrose also endorsed staff's action to repair relatively minor damage before the situation deteriorates to the point that major action is needed; expressed surprise that more survey respondents did not indicate parking at Calafia as the parking lot as it is often full of cars from people that park and use the trail. She recommended the City consider publishing the results of the Beach Trail Survey to publicize the popularity and positive commentary about the trail, and let the community know how much it is appreciated. The results could be published online, in mailers, in local newspapers, etc. and may spark positive letters to the editor. She noted the importance of relaying fresh information to the public as well as informing them that efforts at improvement are ongoing.

Committee Member Smith commented that although the Beaches, Parks, and Recreation Commission recommended Council retain the existing "noride zones" on the trail south of the pier, Council elected to reduce the walk zone and increased bicyclists' use of the trail.

In response to comments, Ms. Vondrak agreed to research and report back regarding hardware recently added to the trail's railroad crossings.

Report received and filed.

8. COMMUNICATIONS

- A. <u>Bacterial Monitoring Report Dated February 4, 2014</u>
- B. <u>January 2014 Environmental Programs Update</u>

Committee Members received and filed items 7A and 7B.

Ms. Vondrak agreed to contact the Committee Members regarding results of an upcoming audit on the City by the San Diego Regional Water Quality Control Board; advised land development standards for priority projects with regard to hydromodification have recently been implemented; advised

Marblehead Coastal Development is grandfathered in under the previous standards because its approvals are already in place; agreed to research an area of City property that may be being overwatered in response to a comment from Committee Member Ambrose.

9. ITEMS FROM STAFF

A. Potential Future Agenda Items

Mary Vondrak, Senior Management Analyst, reviewed the Potential Future Agenda Items and requested the Committee Members provide input. Committee Members added Poche Action Plan Update, Beach Trail Update, NPDES Update on Audit, and CAC Participation in Earth Day Events to the March agenda, and an update on "Overwatering is Out" Marketing Campaign to the April agenda. In addition, Committee Members added Study of Stingray Population to the May agenda.

Committee Member Smith requested staff bring back studies indicating past and current trends in stingray populations, potential public education strategies including signage and best avoidance guidelines, and reported incidents data if available.

Report received and filed.

10. ITEMS FROM COMMITTEE MEMBERS

Committee Member Smith commented that he is very pleased to see how active and vocal Council has been with regard to the decommissioning of SONGS; reported that at the most recent Beaches, Parks and Recreation Commission meeting, the Commission approved a new flagpole at Vista Bahia Park installed by the Boy Scouts; reviewed plans for temporary building at the library while the facility is undergoing remodel; began consideration of potential to host free concert from Pacific Sympathy for the community; prioritized Capital Improvement Projects for recommendation to City Council.

Committee Member Ambrose commended Chair Hart for his Earth Day interview on the "Around Town" program; expressed desire that the CAC be involved in Earth Day preparations/events; suggested discussion of CAC involvement in Earth Day events be added to the March agenda.

Chair Hart encouraged CAC participation in Earth Day festivities, which have been scheduled for April 26 and will feature a beach cleanup, festival, and Blue Water Business Award ceremony; requested CAC members call him with nominations for the award.

11. ADJOURNMENT

MOVED BY COMMITTEE MEMBER AMBROSE, SECONDED BY COMMITTEE MEMBER SMITH, AND UNANIMOUSLY CARRIED to adjourn at 8:16 p.m. to the Regular Meeting for the Coastal Advisory Committee to be held on Thursday, March 13, 2014, at 7:00 p.m. in the Fireside Room, at the Community Center, 100 N. Seville, San Clemente, California.

Respectfully submitted,	
Bill Hart, Chair	-
Attest:	
Mary Vondrak, Senior Managemen	t Analyst



Memorandum Engineering

Friday, March 07, 2014

To: Coastal Advisory Committee

From Mary Vondrak, Senior Management Analyst

Subject: Update on Poche Action Plan

This transmittal provides an update on the Poche Action Plan. Current activities include investigating the possibilities of eliminating or reconfiguring the scour pond, investigating the feasibility for the UV treated outfall to be diverted to the sewer land outfall pipe, water conservation efforts and bird deterrent measures. The attached timeline gives a tentative snapshot of the steps and projected start and end time of each project.

Staff has researched the permitting process and steps required for any type of project at the Poche scour pond. Coastal Commission staff advised the first step would be for the City to update a 2002 Environmental Assessment to determine existing conditions at the site. Regulatory agency and stakeholder feedback would be solicited in advance of any assessment to make sure all concerns were addressed. The final report would serve as a resource for any other permits needed and talk about how different regulations would apply. Once the Environmental Assessment was updated and information evaluated then a concept plan could be proposed.

As mentioned previously, the City is planning to investigate the feasibility of diverting the M01 treated UV effluent into the sewer outfall pipe as part of a Sewer Master Plan update. This evaluation will be done by a consultant and the timeline is yet to be determined.

The City's Water Conservation and Environmental programs departments are collaborating on water conservation efforts to minimize yard runoff entering the stormdrain system. This effort will reduce bacteria through minimized transport and biofilm growth. The focus of the effort is on irrigation smart controller retrofits and landscape turf removal. Funding will be provided to bolster existing incentive programs currently offered by MWDOC and increase public awareness to these programs.

Adam's Falconry Service continues a bird abatement program at the Prima Deshecha Landfill. The OC Parks department coyote decoy program continues and is demonstrating that it is effective. The Poche UV treatment system remains in its winter operation schedule. The facility is exercised weekly to keep the filter media stable but otherwise remains offline in anticipation of storm event periods. As of Feb 19, 2014 the water quality grade at Poche is an A.

City of San Clemente Tentative Poche Action Plan Timeline

Item	Tasks	Lead	March 2014	April 2014	May 2014	June 2014	July 2014	August 2014	September 2014	November 2014	December 2014	December 2014 January 2015	February 2015	March 2015	April 2015	May 2015	June 2015	July 2015	September 2015	October 2015	November 2015	December 2015	January 2016	February 2016	March 2016	April 2016	May 2016	July 2016	August 2016	September 2016	October 2016
1.0	Bird Deterrent Measures																														
1.1	Falconer or Other Bird Deterrent Measures at Poche	Engineering Dept																													
2.0	Poche UV Diversion to Land Outfall																														
2.1	Sewer Master Plan RFP	Utilities Dept																													
2.2	Consultant Selection and Agreement Process	Utilities Dept																													
2.3	Feasibility Study and Report	Utilities Dept																													
2.4	Decisions and Follow Up Actions	Utilities Dept																													
3.0	Poche Pond Reconfiguration																														
3.1	Bioassessment Update	Engineering Dept																													
3.2	Project Design	Engineering Dept																													
3.3	Apply for Regulatory Agency Permits	Engineering Dept																													
3.4	Project Construction	Engineering Dept																													
3.5	Ongoing O&M	TBD																													
4.0	Shorecliffs Golf Course Bioswale Reconfiguration																														
4.1	Design	Engineering Dept																													
4.2	Permits and Approvals	Engineering Dept																													
4.3	Project Construction	Engineering Dept																													
4.4	Ongoing O&M	Shorecliffs Golf Course																													
5.0	Runoff Reduction Programs																														
5.1	Irrigation and Smart Timer Rebates	Utilities Dept																													
5.2	Turf Removal/Retrofits	Utilities Dept																													

City of San Clemente Tentative Poche Action Plan Timeline

Item	Tasks	Lead	November 2016	December 2016	January 2017	February 2017	March 2017	April 2017	June 2017	July 2017	August 2017	September 2017	October 2017	November 2017	December 2017	February 2018	March 2018	April 2018	May 2018	June 2018	July 2018	September 2018	October 2018	November 2018	December 2018	January 2019	February 2019	March 2019	May 2019	June 2019
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Memorandum Engineering

Thursday, February 06, 2014

To: Coastal Advisory Committee

From Mary Vondrak, Senior Management Analyst

Subject: San Clemente Beach Trail Update

The following information provides an update on recent San Clemente Beach Trail policies and activities. The Beach Trail Management Program (Attachment #1) is a guidance document used by staff to assure that the trail maintains its original design, is well maintained, and has rules and regulations that are appropriate for the use, enjoyment and safety of the trail. In 2011 a comprehensive review and update of the guidance document was conducted by a special Beach Trail subcommittee. The two year review included a Beach Trail Survey (Attachment 2) which was given to users in person and online. A total of 507 responses were collected (447 online and 60 in person). A summary of the survey results is presented in Attachment 3. The updated guidance document was received and filed by the Beaches, Parks and Recreation Commission in June 2013.

In September 2013, City Council directed staff to prepare a modification to an ordinance reducing the "bike walk zone" south of the pier, allowing bike riding south of the bridge at Trafalgar Canyon. Staff was also given direction to research the possibility of requiring bicycle bells on bikes. After conducting their research, staff recommended encouraging the use of bells but not mandating them. At their November 19, 2013 meeting, City Council amended section 12.32.130 of the Municipal Code (Attachment 4) relating to the use of bicycles and other activities on the pier, beach access road and beach trail allowing less restrictions to bicycle activity south of the Trafalgar Canyon bridge. Bike restrictions remain for other sections including the boardwalk, Riviera Beach Trail Bridge, Montalvo Beach Trail Bridge, and the asphalt area extending north and south of the base of the pier. Bike riding is also prohibited from June 15 through Labor Day from the South end of the Pier to Trafalgar Canyon Bridge.

BEACH TRAIL MANAGEMENT PROGRAM

POLICIES, PROCEDURES, AND MANAGEMENT PRACTICES FOR THE SAN CLEMENTE BEACH TRAIL

Updated: May 15, 2013

Introduction

The San Clemente Beach Trail (beach trail) was completed in 2010 as a linkage and connectivity element to the California Coastal Trail – a magnificent trail stretching from Mexico to Oregon – which was mandated by Proposition 20 in 1972. That Proposition provided that "a hiking, bicycle, and equestrian trails system shall be established along or near the coast" and that "ideally the trails system should be continuous and located near the shoreline." The Coastal Act of 1976 required local jurisdictions to identify an alignment for the California Coastal Trail in their Local Coastal Programs.

The beach trail has been used by millions of people and is now considered one of the most stunning assets in the City. With its breathtaking views, proximity to the Pacific Ocean, native flora and fauna, and wonderful amenities, this trail certainly ranks high in trails throughout the nation.

As an example of how popular this trail is, in 2012 counters along the trail recorded nearly 1.1 million people using the Corto Lane crossing (going one direction or the other). Counters at the south T-Street crossing had showed nearly 870,000 of the same. Some of these counts may be the same person going two directions (up and back on the trail), but regardless, the trail is very heavily used by the public. Considering this high usage, the few complaints received regarding the trail are almost statistically insignificant. This is a testament to the staff who oversees trail maintenance, enforcement, and education.

Document Background

The programs described in this document are a compilation of input from staff, the Beaches, Parks and Recreation Commission, the Beach Trail Subcommittee, Animal Services, Orange County Sheriffs, and members of the public over the past few years. A major goal of the management program is to continually refine and implement a comprehensive, proactive, and flexible approach to managing this wonderful trail, using this document as guidelines.

Based on input from the groups described above, the Beaches, Parks and Recreation Department has developed policies, procedures, and best management practices for the Public Education, Trail Volunteer Programs, Trail Maintenance, Signage, and Enforcement components of the San Clemente Beach Trail (beach trail) which are described below.

Program Goals:

- 1. To assure the safety of all trail users
- 2. To enhance the enjoyment of the trail for users.
- 3. To preserve and protect the substantial financial investment by the City to this trail.
- 4. To maintain a proactive and flexible approach to managing the trail.

Document Overview

In order to achieve the goals described above, this document will describe five distinct areas of focus in order to objectively identify issues and practices that will support these goals. These areas of focus are:

- 1. Public Education
- 2. Trail Maintenance
- 3. Signage
- 4. Enforcement
- 5. Usage Policies, including commercial use such as advertising, soliciting business, groups, clubs, and workout businesses.

Public Education

Lead Division: Recreation

The need for increased public education programs was an overriding theme throughout the discussions regarding trail usage, rules, and etiquette. Some of the material created for educational purposes will be provided through volunteer programs not yet developed and are described in the next section of this document.

Public education programs that are being implemented include items such as:

- 1. Ongoing, systematic press releases regarding various trail-related issues
- 2. Single page educational advertisements to be placed in city brochures such as the Recreation Magazine
- Development of trail maps and educational brochures that are distributed by staff and volunteers, including the Sheriff's Senior Retired Volunteer Program (RSVP).
- 4. Educating children at summer camp and classes when walking the trails.

Future suggestions as resources permit:

- 1. Coordinating with RSVP for educational patrols on trail.
- 2. City web page for trail information (separate web page with frequently asked questions, rules, maps, directions, etc.).
- 3. Coordination with volunteer groups (docent program, "adopt a trail", etc.).

4. Development of "About Town" segments specific to the Beach Trail (with clips posted on web site as well).

The recommended focus of the educational program is to continue to encourage trail etiquette for multi-use trails; encourage and promote positive aspects of the trail; and, to remind trail users of rules, with focus on keeping the message positive rather than negative when possible.

Trail Maintenance

Lead Division: Beach and Park Maintenance

The Beach and Park Maintenance Division completed a comprehensive review of all maintenance practices and concerns noted since the creation of the trail and have implemented the following practices or activities in response. The division has modified their existing program to better identify, quantify, prevent, and respond to maintenance issues on the trail.

Following is a brief outline of these trail maintenance program activities:

- 1. A trail maintenance and inspection schedule follows (Table 1).
- 2. Inspectors help distribute trail information and assist with public awareness and education.
- 3. The Maintenance Hotline number 949-361-8317 is provided for maintenance calls (vandalism, etc.) and the graffiti hot line of 949-361-8385 is provided so that trail users can report problems or items needing attention.
- 4. All trail informational and regulatory signage has been photo inventoried so that regular inspection can detect damaged or missing signage needing replacement.
- 5. Work review meetings with trail contractors have been changed from monthly to bi-weekly to improve communication flow and reduce turn around time for completion of repairs.
- 6. A daily check of hot line public requests takes place resulting in a quicker transmission of work requests to the maintenance contractors for correction.
- 7. Weekly inspection activity provides confirmation of completed contractor repairs for a timely close out and insures that work has been completed to the City's level of satisfaction.
- 8. A contract for the inspection and repair of the post and wire fence was instigated in 2012/13. This contract was successful and will be re-bid for 2013/14.
- 9. A Beach Trail page on the City's website provides important and helpful information for trail users and will be updated regularly.

LOCATION	DAYS/WEEK	HOURS/DAY
North Beach to Mariposa Boardwalk	1	1
Mariposa Boardwalk to Pier	1	1
Pier to South T-Street	1	1
South T-Street to Calafia	1	1

Table 1: Trail Inspection Schedule

Signage

Lead: Beaches, Parks and Recreation Administration

Signage can be broken into three distinct categories:

- 1. Informational
- 2. Regulatory
- 3. Warning and Safety

These Sign Guidelines are intended to supplement the Beaches, Parks and Recreation Master Plan. As identified in the Master Plan, the purposes of the Sign Guidelines are to create a framework for consistent signage along the beach trail and develop and reinforce an identity for the San Clemente Beach Trail and Park system through signage.

Compliance with the guidelines herein is recommended for consistency along the beach trail, to minimize "sign blight", to minimize the blocking of views and is sized appropriately for the target user. BP&R will work with the Beaches, Parks and Recreation Commission on developing and installing signage that meets these criteria.

The San Clemente Beach Trail development is an on-going effort and, therefore, information in this manual is subject to change. The manual will be updated accordingly.

General Guidelines

Keep sign messages brief. Unnecessary information will confuse the viewer. Whenever possible, messages should be presented using positive information. For example, park hours should be listed as "Trail Open Sunrise to Sunset" instead of "Trail Closed Sunset to Sunrise".

Line-spacing between two different messages should be greater than line spacing between lines of the same multiple-line message.

Text should not run right up to the edge of a sign or border.

If a line of text needs to be reduced in order to fit on a sign, use commonly recognized abbreviations, reduce the number of words, or reduce the size of the type for the entire message. Typeface should not be condensed.

Lettering and sign panel size should be appropriate for the distance and speed at which a sign is viewed. Use upper and lower case whenever possible. Upper and lower case text is easier to read and understood faster than text in all capital letters.

Signs should face the intended viewer. Refer to ADA requirements.

Directional Signs

Purpose

Directional signs are used to alert travelers to the location of the beach trail. They serve an important way finding function and will set traffic patterns to and from the beach trail and the beach trail access points.

Locations chosen should have the optimal benefit for bringing attention to the beach trail's access points, and ideally lead directly to the beach trail and/or the beach access point. As access points are created and/or improved, directional signs should be added as needed to direct visitors to the beach trail. Directional signs may also occur along the Bikeway itself, directing users to the parks and access points.

Within the San Clemente Beach Trail, directional signs are recommended at the following intersections:

Poche

North Beach

Dije Court

El Portal

Mariposa

Linda Lane Park

Corto Lane

Municipal Pier

T-Street

Boca del Canon

Lasuen "Lost Winds"

Califia

Signage Design should follow guidelines in Marker/Sign Detail – Sheets 1 & 2

Location and Placement

Locations for warning signs will be determined by Beaches, Parks and Recreation staff. Signs will be located along the beach trail, at access points, and within parks as needed to inform visitors.

Location and Placement should follow guidelines in Marker Sign Plan – Sheets 1 & 22

Installation

Installation should follow guidelines in Marker/Sign Detail - Sheet 3

Informational Signs

Purpose

Informational signs are used to inform visitors about a place, and include park entry signs and other non-regulatory signs. Park entry signs are used to inform visitors about the park or trail, the owner/operator, funding source(s), agencies and organizations involved with the project, as necessary. Grant funding sources may have specific requirements for credits and graphics. Where possible these requirements should be incorporated with the guidelines herein.

Signage Design should follow guidelines in Marker/Sign Detail – Sheets 1 & 2

Location and Placement

Locations for warning signs will be determined by Beaches, Parks and Recreation staff. Signs will be located along the beach trail, at access points, and within parks as needed to inform visitors.

Location and Placement should follow guidelines in Marker Sign Plan – Sheets 1 & 22

Installation

Installation should follow guidelines in Marker/Sign Detail – Sheet 3

Warning and Safety Signs

Purpose

Warning signs are used to warn beach trail users of dangerous conditions, or to inform bicyclists and pedestrians of regulations and upcoming conditions. Other types of warning signs may include text explaining potential dangers, such as poison oak or rattlesnakes.

Signage Design should follow guidelines in Marker/Sign Detail – Sheets 1 & 2

Location and Placement

Locations for warning signs will be determined by Beaches, Parks and Recreation staff. Signs will be located along the beach trail, at access points, and within parks as needed to inform visitors.

Location and Placement should follow guidelines in Marker Sign Plan – Sheets 1 & 22

Installation

Installation should follow guidelines in Marker/Sign Detail – Sheet 3

Enforcement

Lead Divisions: Orange County Sheriff's Department, Animal Services, and the Marine Safety Division

Regardless of the amount of public education and signage implemented, it is recognized that a certain percentage of trail users will not follow rules designed for the public's safety and enjoyment of the trail. Therefore, an enforcement component of the trail management program has been developed to address this.

This enforcement component has been developed with input from the Beach Trail Subcommittee, Orange County Sheriff Department, Animal Services, Recreation, and Marine Safety. The goal for this component is to develop a proactive enforcement program focused on education with the ability to enforce regulations as necessary.

Following is an overview of the enforcement plan.

Sheriff's Department: In addition to use of RSVP's as described above (under Public Education), the majority of involvement from the Sheriff's will be responding to calls for service and proactive patrol of the trail by the Beach Patrol when operational. This is typically during summer months when activity on the beach is highest.

Animal Services: Animal Services will perform random patrols of the trail, focusing on issues related to dogs, including; leash length (6' or less, dogs off leash), and licenses. Animal Services will respond and be the enforcement lead on any issues involving vicious dogs or dog bites.

Marine Safety Division: Marine Safety staff will focus on areas of the trail that are west of the railroad tracks, due to their obligation to be able to respond to water related emergencies. Marine Safety will assist with education and enforcement as necessary.

Trail Usage Policies

Lead Divisions: Recreation, Marine Safety, Code Enforcement, and Business Licensing

Trail usage policies are currently limited to enforcement of current city regulations and education related to these. Current regulations include:

- 1. Dogs off leash or leashes extending longer than 6 feet (SCMC 6.08.030).
- 2. Bikes riding in restricted areas or riding bikes over 10 mph (SCMC 12.32.130).
- 3. Graffiti (SCMC 8.32.030).
- 4. Smoking (SCMC 8.64.170).
- 5. Litter (SCMC 8.40.040).
- 6. Dog waste left behind (SCMC 6.08.120).

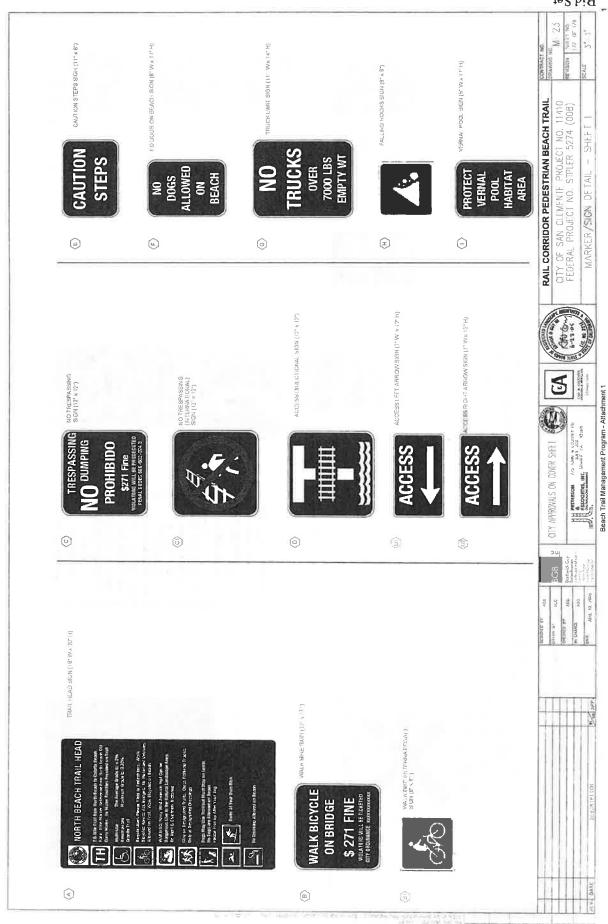
The City may consider the creation and implementation of additional policies/regulations related to organized events or sports on the trail, such as commercial fitness programs, running clubs or events, etc. However, these policies will be developed as part of a comprehensive beach activity review if deemed necessary, and therefore, will not be included in this document until implemented.

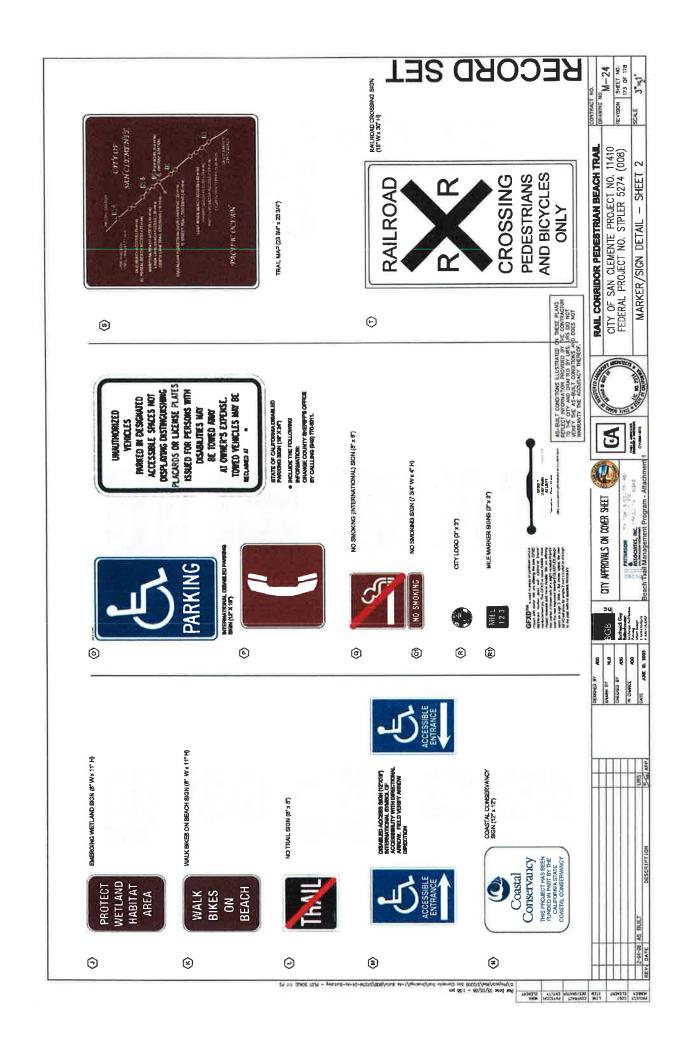
Conclusion

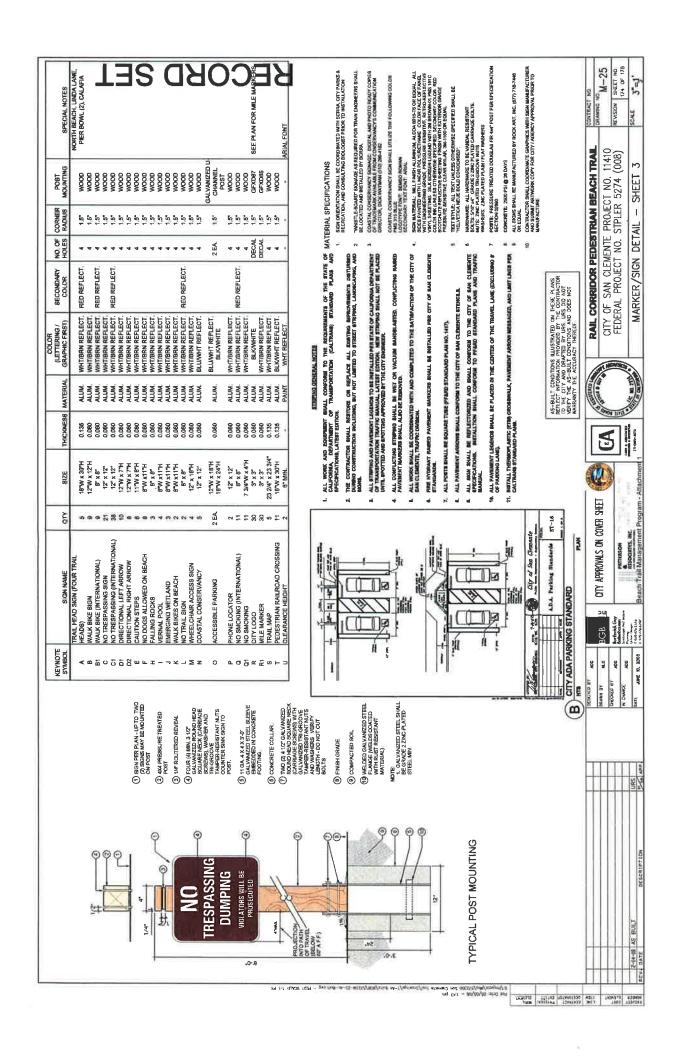
With the Beach Trail's growth in popularity as one of the premier mixed-use trails in Southern California, there will certainly be times when the attraction of the trail leads to a feeling of overcrowding. At such times, dog walkers may wish bikes were not present, parents pushing babies in strollers may prefer that there were no dogs or bikes on the trail, and walkers may prefer the trail be limited to walkers only. Obviously, this is not possible. Just as apparent is the fact that if common courtesy or "trail etiquette" is exhibited by all trail users, it can make these popular times a much more pleasant experience for everyone. Unfortunately, courtesy cannot be regulated and can only be encouraged and promoted. Therefore, in addition to the City working diligently to maintain this wonderful amenity in its current condition and making improvements fitting with the original goal of a small, "natural" trail, the City will work on promoting courtesy for all users. However, this goal of promoting and demonstrating common courtesy cannot solely rest on the shoulders of city government. This is a goal that is much larger and relies on a commitment and partnership of all trail users to practice and demonstrate positive trail etiquette, promote the same in others, and to be tolerant of transgressions by others. Working together, this trail will continue to be an icon in San Clemente for many future generations to enjoy.

Attachments:

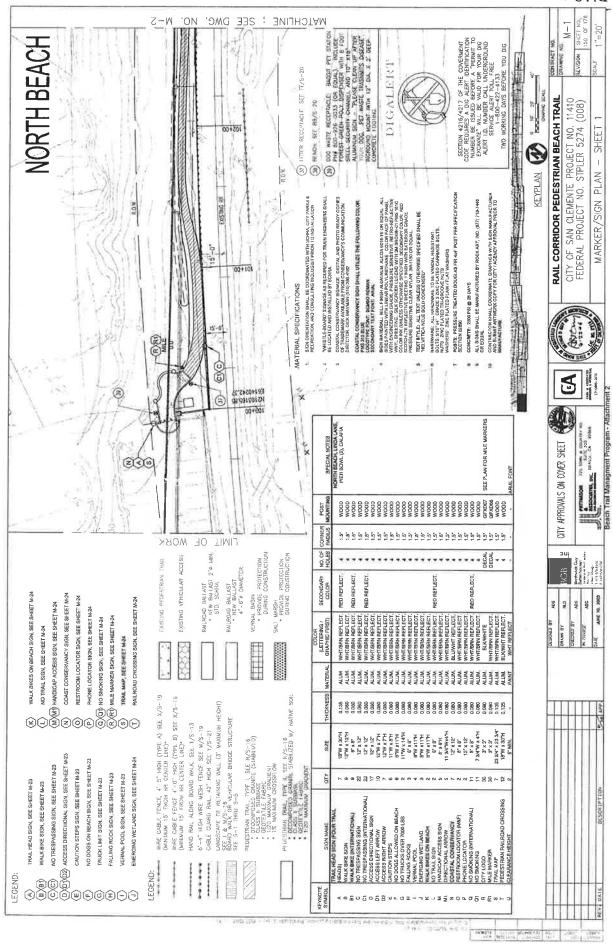
- Marker/Sign Detail
 Marker Sign Plan



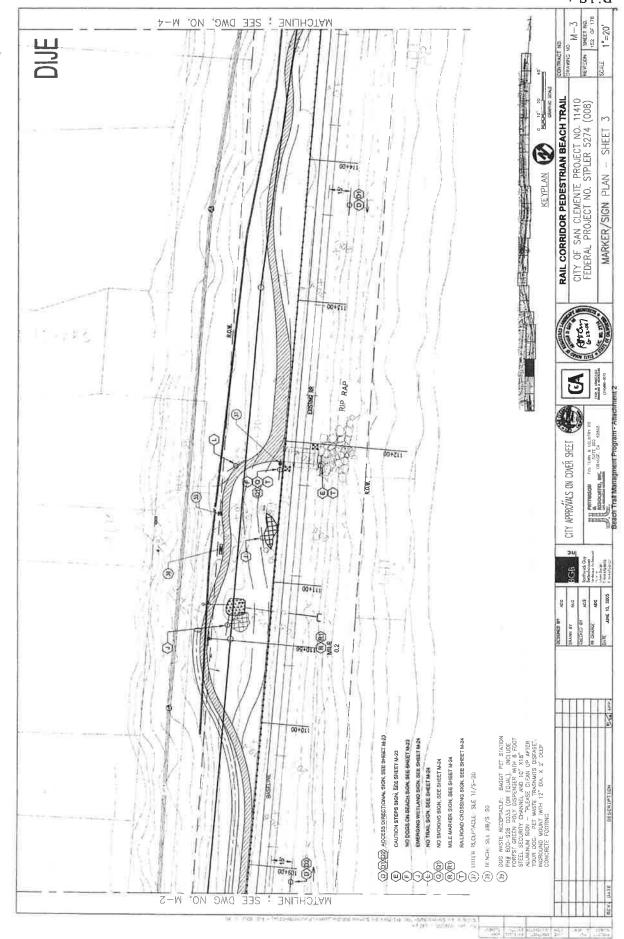


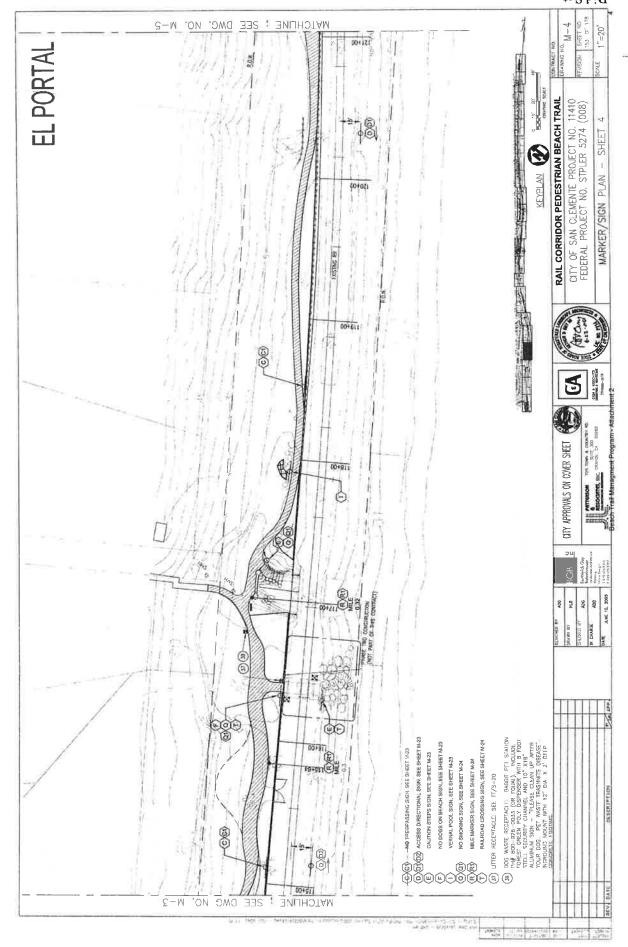


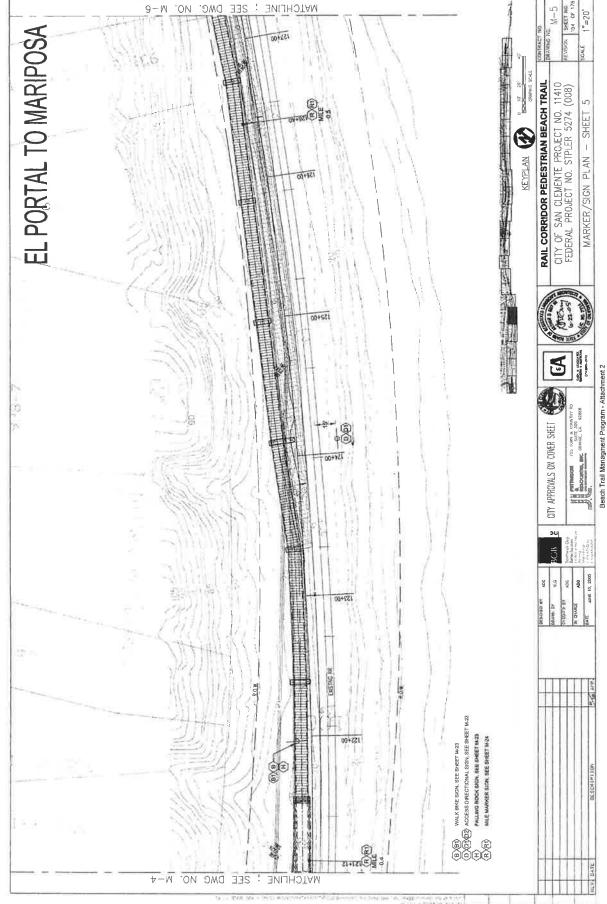
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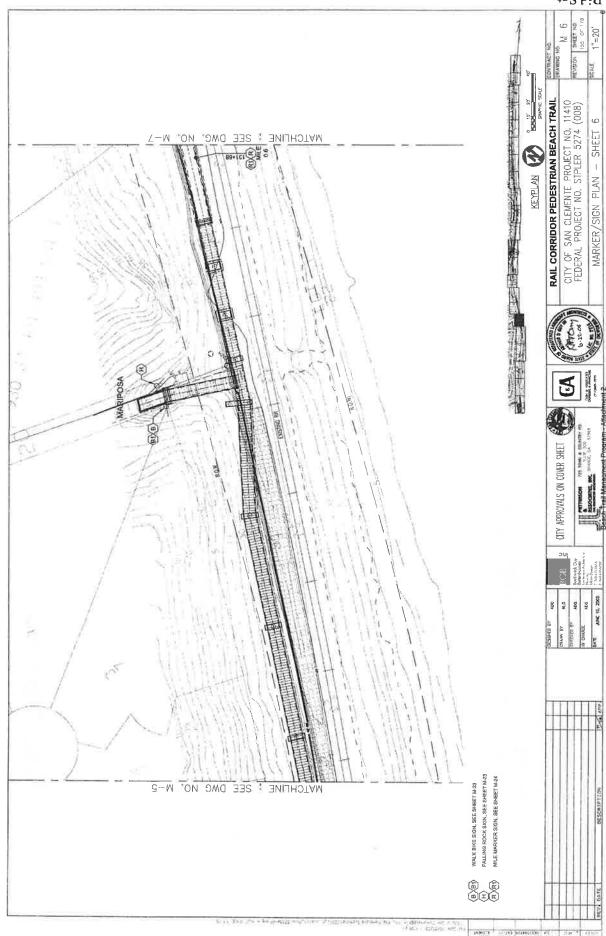


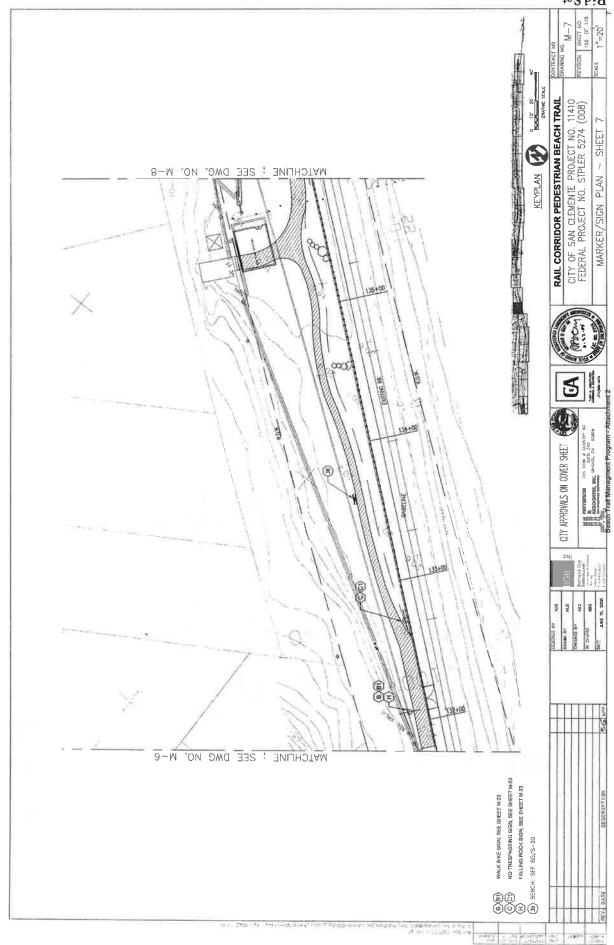
Bid Set

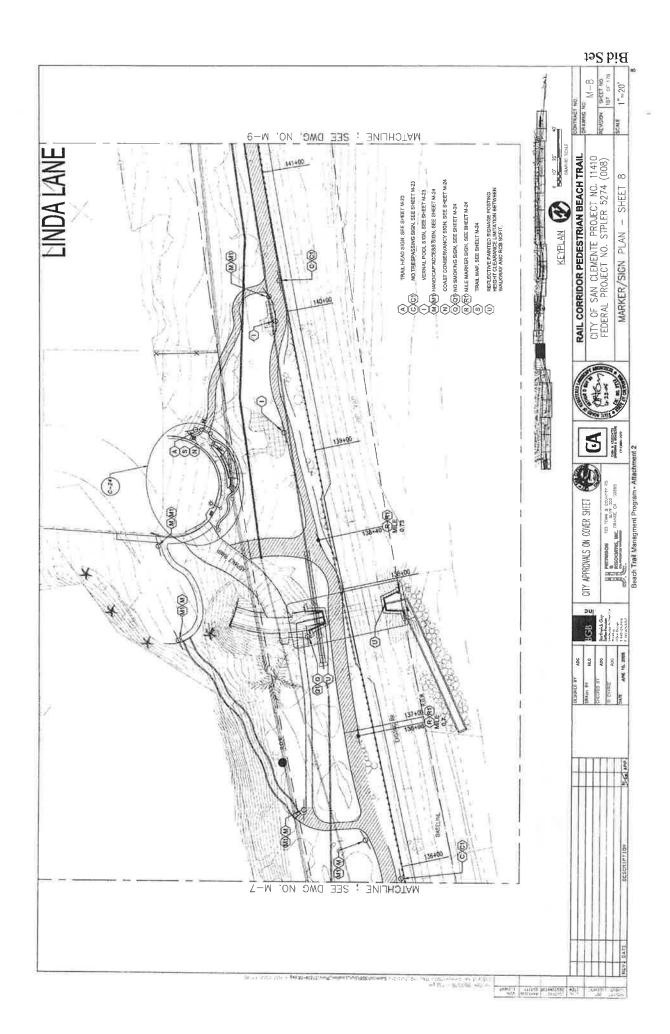


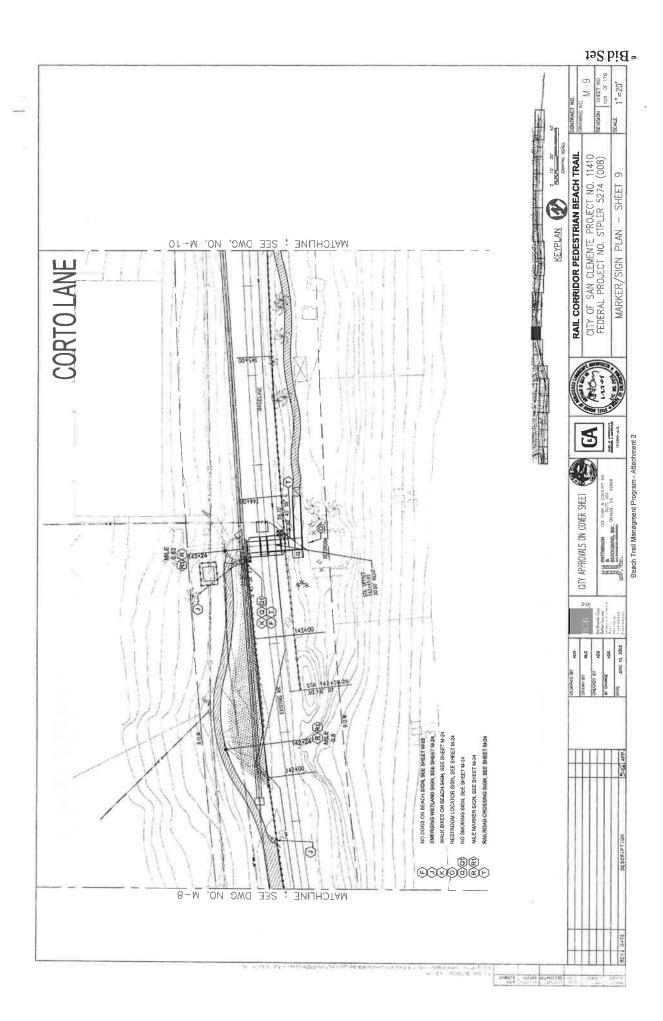


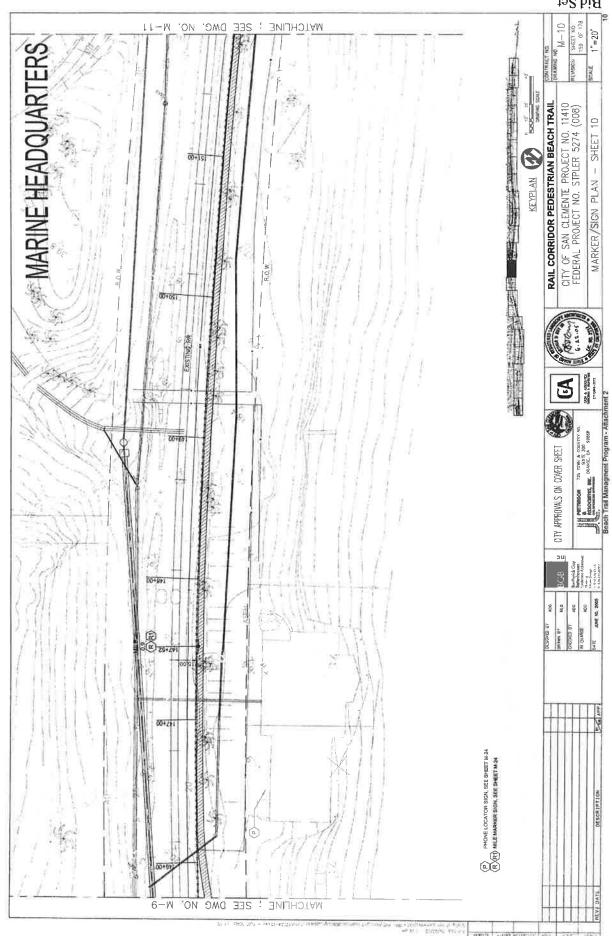


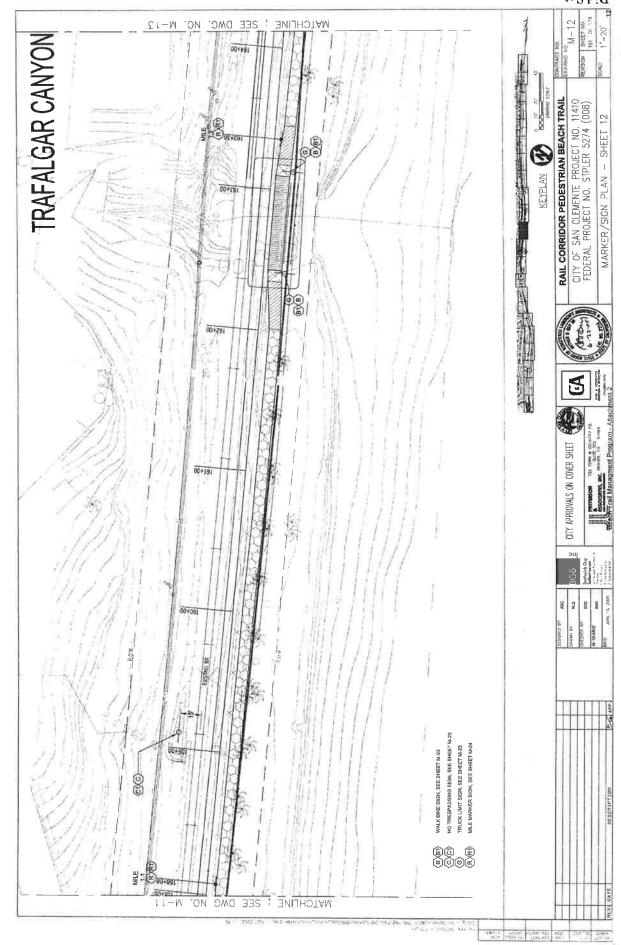


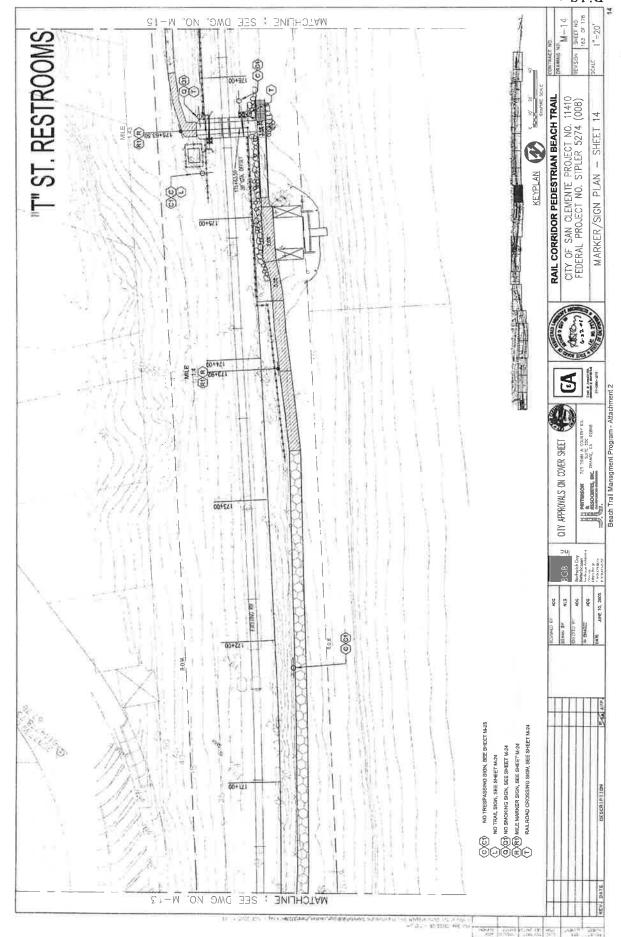


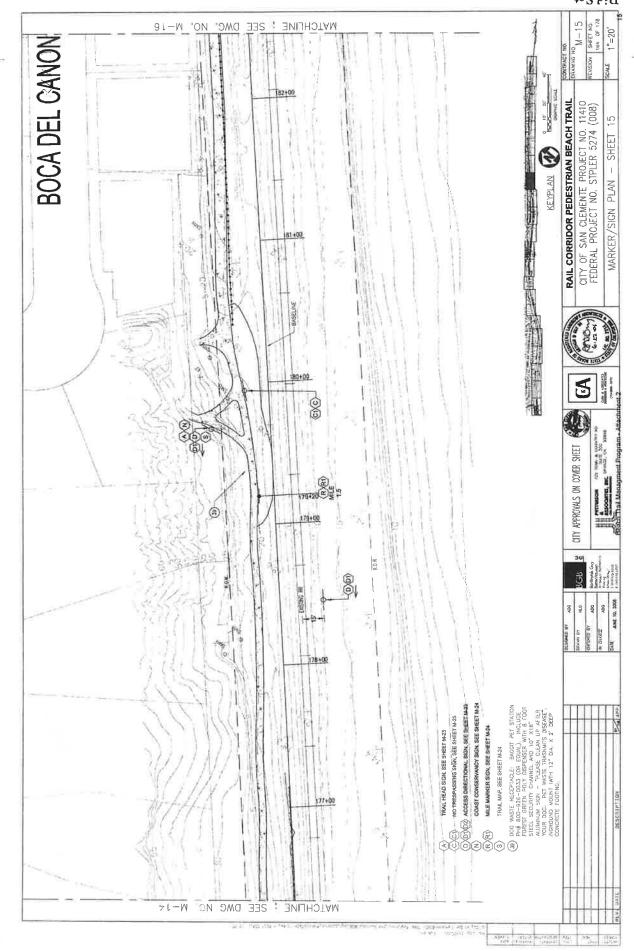


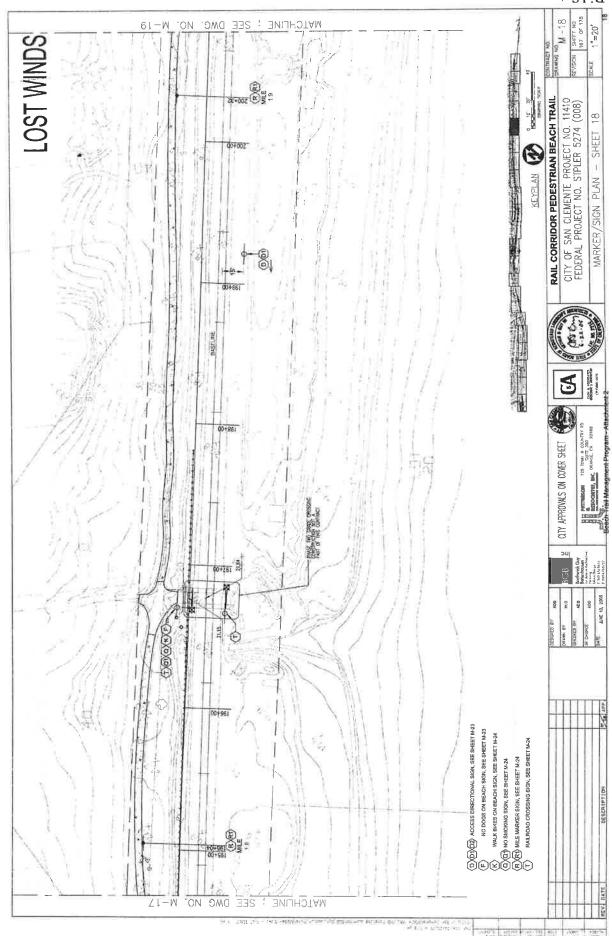


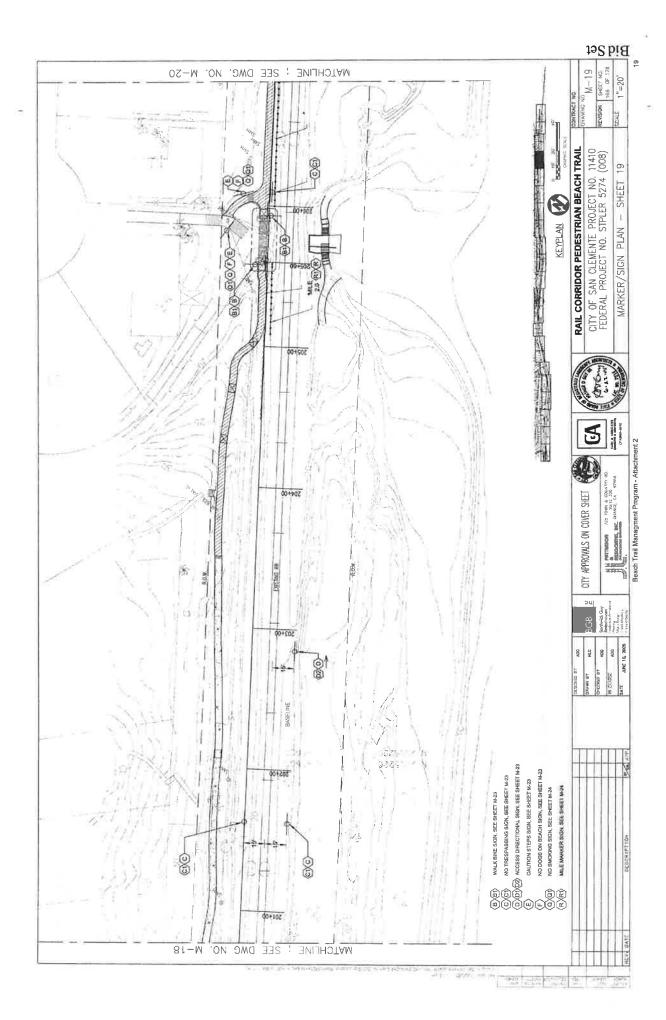


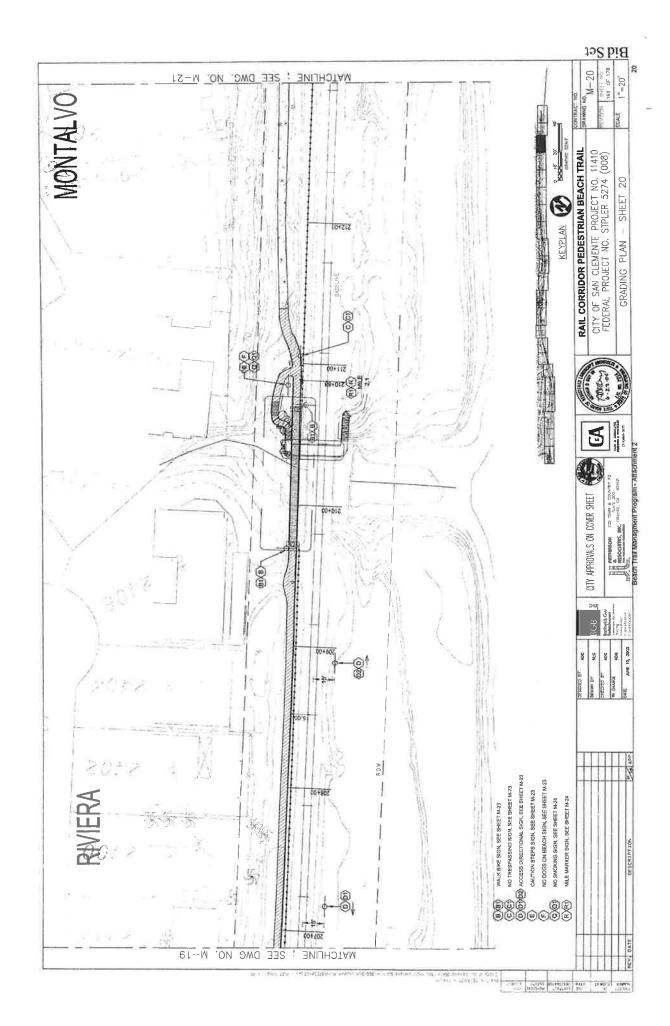


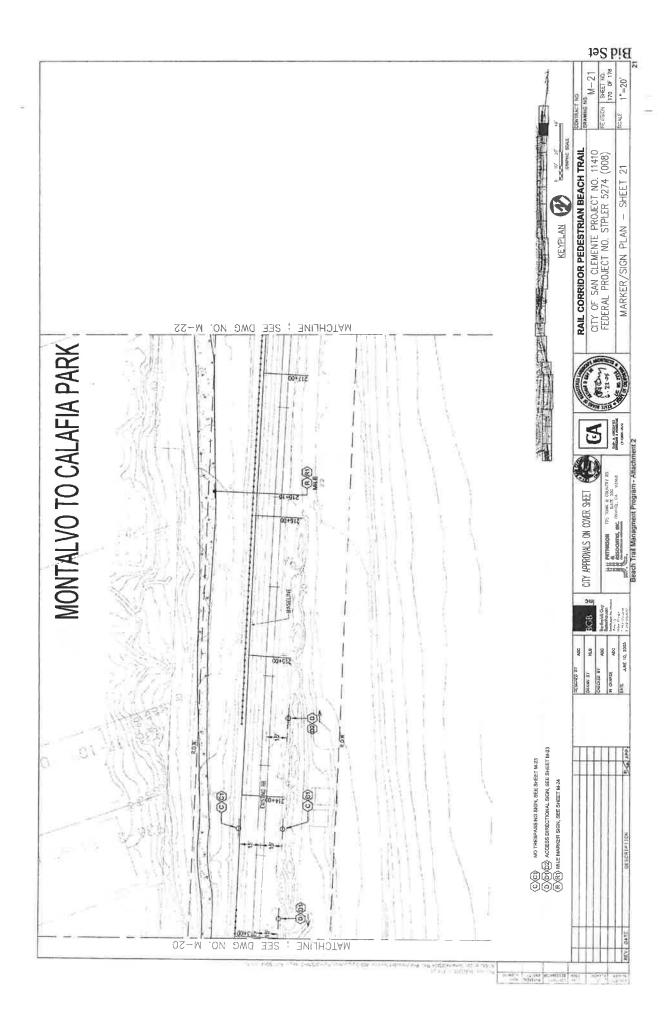


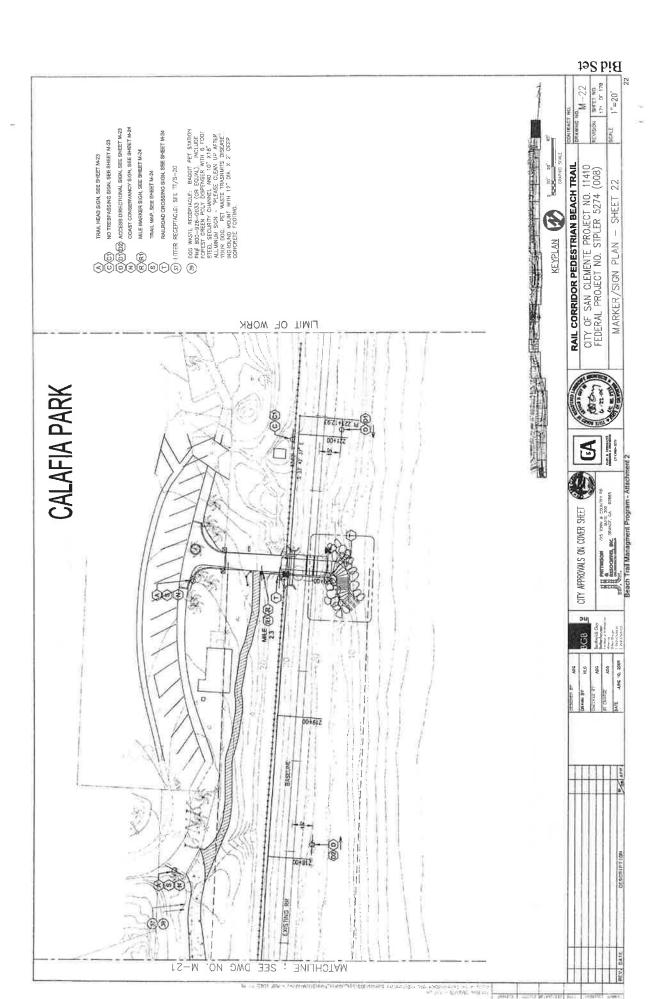












City of San Clemente Beach Trail User Survey

1.	How often do you use	the Beach Trail?		
	Almost daily			
	3 to 5 days per week			
	1 to 2 days per week			
	2 to 3 times per month			
	Very rarely			
2.	What time of day do ye	ou most often use the tra	ail?	
	Early morning			
	Mid-morning			
	Mid-day			
	Afternoon			
	Evening			
3.	What do you normally	use the trail for?		
	Walking (If selected, skip que	estion #4)		
	Jogging or running (If selecte	d, skip question #4)		
	Dog walking (If selected, skip	question #4)		
	Biking (If selected, skip quest	tion #4)		
	Walking or running with a str	roller (If selected, skip question	#4)	
	To access a restaurant or bus	siness (If selected, skip question	#4)	
	To access beach (If selected,	PLEASE ANSWER question #4)		
	Other (please specify)			
<u></u>	Which heach do you tu	pically access via the tra	:12	
	North Beach	□ El Portal	: 	Dije Court
		☐ Linda Lane		
	Mariposa	☐ Between Pier and T-Street		Immediately north of Pier T-Street
	Immediately south of Pier			
_	T-Street Other (please specify)	☐ Lost Winds	П	Riviera
	Other (please specify)			

City of San Clemente Beach Trail User Survey

5.	Which section of the trail do you typically use?
	North of Pier (North Beach to Pier)
	South of Pier (Pier to Calafia Beach)
	Entire trail (North Beach to Calafia Beach)
	Other (please specify)
6.	Do you normally go "round-trip" or "one-way"?
	Round trip (up and back to starting point)
	One way (different starting and ending points)
7.	What do you like best about the trail (multiple answers are fine!)?
	The view
	Fresh air
	Being near the ocean
	Seeing or meeting other people on trail
	Other (please specify)
8.	What do you like least about the trail?
	Nothing - it's perfect!
	Other (please specify)
9.	Where do you live?
	San Clemente
	Dana Point/Capistrano Beach
	South Orange County
	North Orange County
	Southern California
	Other (please specify)

City of San Clemente Beach Trail User Survey

10.	How do you typicall	y get to the	trail?			
	□ Drive and park					
	Ride bike					
	Walk					
	Public transportation (bus	or train)				
	Other (please specify)					
11.	If you drive a vehicle	e to the trai	l, where do	you usually	park?	
	North Beach area - paid pa	arking	□ Nort	th Beach area -	free parking	
	Linda Lane area - paid par	king	☐ Lind	a Lane area - f	ree parking	
	Pier area - paid parking		☐ Pier	area - free par	king	
	T-Street area - paid parkin	g	☐ T-Sti	reet area - fre e	parking	
	Other (please specify)					
						1
12.	Overall, how satisfie	ed are you v	vith the follo	owing aspe	cts of the tra	il?
12.	Overall, how satisfie	Extremely	vith the followard Very Satisfied	owing aspe	Needs	Extremely
	Overall, how satisfied				1	
1. C 2. F	Overall enjoyment of trail Physical maintenance of trail (fencing, trail	Extremely			Needs	Extremely
1. C 2. F t	Overall enjoyment of trail Physical maintenance of	Extremely			Needs	Extremely
1. C 2. F t s 3. L 4. C	Overall enjoyment of trail Physical maintenance of rail (fencing, trail surface, amenities, etc.)	Extremely			Needs	Extremely
1. C 2. F t s 3. L 4. C	Overall enjoyment of trail Physical maintenance of trail (fencing, trail surface, amenities, etc.) Landscaping Courtesy of other trail	Extremely			Needs	Extremely
1. C 2. F t s 3. L 4. C	Overall enjoyment of trail Physical maintenance of trail (fencing, trail surface, amenities, etc.) Landscaping Courtesy of other trail users	Extremely			Needs	Extremely
1. C 2. F t s 3. L 4. C	Overall enjoyment of trail Physical maintenance of trail (fencing, trail surface, amenities, etc.) andscaping Courtesy of other trail users Cleanliness of trail	Extremely Satisfied	Very Satisfied	Satisfied	Needs Improvement	Extremely
1. C 2. F t s 3. L 4. C	Overall enjoyment of trail Physical maintenance of trail (fencing, trail surface, amenities, etc.) Landscaping Courtesy of other trail users Cleanliness of trail Other (please specify)	Extremely Satisfied	Very Satisfied	Satisfied	Needs Improvement	Extremely
1. C 2. F t s 3. L 4. C	Overall enjoyment of trail Physical maintenance of trail (fencing, trail surface, amenities, etc.) Landscaping Courtesy of other trail users Cleanliness of trail Other (please specify)	Extremely Satisfied	Very Satisfied	Satisfied	Needs Improvement	Extremely

City of San Clemente Beach Trail – Summary of Survey Results

507 Total Responses (447 online and 60 hand)

General Statistics

- 79% of survey respondents use the trail one or more times per week.
- 60% of survey respondents use the trail in the morning or through mid-day.
- 79% of survey respondents use the trail for walking, jogging, and accessing the beach or restaurants.
- 13% of survey respondents use the trail for walking a dog.
- 8% of survey respondents use the trail for biking.
- 94% of survey respondents go round trip (return to where they started).
- 93% of survey respondents live in San Clemente.
- 65% of trail users who drive to the trail, park at North Beach.
- Dog walkers (13%) generated 21% (141) of negative comments.
- Bikers (8%) generated 20% (131) of negative comments.

Overall Satisfaction with Trail

- 96% stated they were satisfied to extremely satisfied with their overall enjoyment of trail.
- 90% stated they were satisfied to extremely satisfied with the physical maintenance of trail.
- 91% stated they were satisfied to extremely satisfied with the landscaping.
- 73% stated they were satisfied to extremely satisfied with the courtesy of other trail users.
- 87% stated they were satisfied to extremely satisfied with the cleanliness of trail.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SAN CLEMENTE, CALIFORNIA, AMENDING SECTION 12.32.130 OF THE SAN CLEMENTE MUNICIPAL CODE RELATING TO THE USE OF BICYCLES AND OTHER ACTIVITIES ON THE PIER, BEACH ACCESS ROAD AND BEACH TRAIL

WHEREAS, Section 12.32.130 of the San Clemente Municipal Code generally prohibits bike riding on the pier, access road and portions of the beach trail that overlay on beach service road; and

WHEREAS, Section 12.32.130 of the Municipal Code permits the City Council to make modifications if the City Council determines that such modification will not be contrary to the public health, safety or welfare.

WHEREAS, The City Of San Clemente desires to increase the amount of area available for bicycle riding in that it is not contrary to public health, safety or welfare.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN CLEMENTE HEREBY ORDAINS AS FOLLOWS:

<u>SECTION 1</u>. Section 12.32.130 of the San Clemente Municipal Code, entitled "Cycling, skateboarding and similar activities on pier and access road," is hereby amended to read in its entirety as follows:

12.32.130 Cycling, skateboarding and similar activities on pier, access road and beach trail.

- A. Prohibited Activities on Pier and Access Road.Except as provided below in Subsection (B) of this section, no person shall ride or permit to be ridden, drive, or permit to be driven, any bicycle, tricycle, skateboard, roller skates, or similar type device on the municipal pier, accesses to the pier, service roads, or beach access roads. In addition, no person shall throw any "frisbee" or other similar device on the municipal pier, accesses to the pier, service roads, or beach access roads.
- **B.** Use of Bicycles on Beach Trail.Riding of bicycles is permitted on the Beach Trail, including those portions that overlay the beach service road, subject to the restrictions of this subsection B. Riding of bicycles on the Beach Trail is not permitted between the pier and the south end of the Trafalgar Canyon Bridge from June 15 through Labor Day. Riding of bicycles is not permitted on Mariposa Point Boardwalk, Riviera Beach Trail Bridge, Montalvo Beach Trail Bridge, or on the asphalt area extending north and south of the base of the pier at any time. Bicycle owners are permitted to walk their bicycles through restricted areas and at restricted times. Bicycles may be ridden at a

8 A-3

maximum speed of ten (10) mph on all portions of the Beach Trail. Reckless riding of bicycles is prohibited, and no person shall allow his or her bicycle to block or be left unattended on the Beach Trail at any time.

C. Modification.In the event of special circumstances so warranting, the City Council may by resolution modify the requirements established herein. Modifications by the City Council shall only be made if the City Council determines that such modification will not be contrary to the public health, safety or welfare.

<u>SECTION 3</u>. The City Clerk shall certify to the passage and adoption of this Ordinance and the same shall be noticed as required by law and shall take effect as provided by law.



CITY OF SAN CLEMENTE • ENVIRONMENTAL PROGRAMS 7.B. FEBRUARY 2014 CLEAN OCEAN PROGRAM UPDATE

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2/11	Watershed Task Force Meeting	(D. McIntosh)
2/13	Regional Stream and Beach Reference Study Meeting	(M.Vondrak)
2/13	Coastal Advisory Committee Meeting	(M.Vondrak)
2/19	Regional Board MS4 NPDES Audit	(M.Vondrak/ A. Kanzler/ S. Ryan)
2/19	CalRecycle Conference Call on City Audit	(D. McIntosh)
2/25	NPDES Pub Ed Meeting	(M.Vondrak)
2/26	Tri-Cities Water Savers Meeting	(M.Vondrak)
2/27	NPDES General Permittee Meeting	(M.Vondrak)

Public Outreach

PUBLIC OUTREACH

PRINT

Feb/March/April San Clemente Journal ad, "OverwateringlsOut.org" Spring San Clemente Magazine ad, "Little Gnome Fact"

2/6 San Clemente Times ad, "Switch to Water Efficient Irrigation Systems using Rebates."
 2/27 San Clemente Times ad, "Switch to Water Efficient Irrigation Systems using Rebates."

2/27 San Clemente Times ad, "Free Shredding Event"

INTERNET

February SC Sustainability February Newsletter

2/1-28 City of San Clemente www.san-clemenete.org - "Clean Ocean Fee Renewal"

2/1-28 City of San Clemente www.san-clemenete.org- "Remember, Only Rain Down the Drain"

2/1/-28 SC Times ad, "OverwateringisOut.org

TELEVISION/MEDIA EXPOSURE

2/3, 10, 17, 24 Community Calendar, Cox Ch. 30 - Universal Waste Collection Service 2/3, 10, 17, 24 Community Calendar, Cox Ch. 30 - What To Do If You See A Spill February Cox Channel 30/854 - Curiosity Quest - videos various episodes

February Cox Channel 30/854 - Trash in the Pacific with Captain Charles Moore video
February Cox Channel 30/854 - Around Town Prima Deshecha Watershed Tour

On going PSA- Public Service Announcement on Cox Ch. 30, "The Ocean Begins at Your Front Door - Litter"
On going PSA- Public Service Announcement on Cox Ch. 30, "The Ocean Begins at Your Front Door - General"

Staff Training

2/12	WQMP Coordination Meeting	(T. Bonigut, M. Vondrak, Z. Ponsen, S. Ryan)
2/18	Communication Tools to Increase HHW Co	ollection" Training (D. McIntosh)
2/26	OCTA BMP Tech Fair	(M.Atteberry)

Storm Drain Maintenance Program - January

Catch Basins Cleaned 237 Storm Drain Lines Inspected 9440 ft,

Street Sweeping Program - December

Material Collected/Recycled: 62,560 lbs. debris (31.28 tons)

of Parking Citations Issued: 235

Water Quality Code Compliance

Verbal Warnings	0
Notices of Non-Compliance	3
Administrative Citations	7
Stop Work	0

Water Quality Inspections

Commercial Site	25
Construction	50
Municipal Inspection	4
Safety Inspection	21
Styrofoam	23

Recycling & Solid Waste Program

Red Tag Violation Warnings	170
Waste Management Plans	49
Complaints and Calls Received	209
Abandoned Bulky Item Requests	139

Attachments

December City of San Clemente 2013 Solid Waste & Recycling Tons Summary December Report City of San Clemente Environmental Code Enforcement Action January 2014 Reports

Feb/March/April San Clemente Journal ad, "OverwateringIsOut.org" Spring San Clemente Magazine ad, "Little Gnome Fact"

2/6 San Clemente Times ad, "Switch to Water Efficient Irrigation Systems using Rebates."
 2/27 San Clemente Times ad, "Switch to Water Efficient Irrigation Systems using Rebates."

2/27 San Clemente Times ad, "Free Shredding Event"

CRSR

CITY OF SAN CLEMENTE 2012-2013 SOLID WASTE & RECYCLING TONS SUMMARY REPORT DECEMBER 2013

RESIDENTIAL

_				7000					
MONTH	CURBSIDE DIVERTED	CURBSIDE LANDFILLED	CURBSIDE DIVERSION %	MULTI FAM DIVERTED	MULTI FAM LANDFILLED	MULTI FAM DIVERSION %	TOTAL RESI DIVERSION %		
Dec-12	1,110.48	1,553.49	41.69%	153.73	145.99	51.29%	42.66%		
Jan-13	1,196.08	1,661.59	41.86%	134.39	127.61	51.29%	42.65%		
Feb-13	1,009.00	1,378.71	42.26%	125.54	119.20	51.30%	43.10%		
Mar-13	1,197.88	1,509.99	44.24%	159.77	151.71	51.29%	44.96%		
Apr-13	1,301.29	1,618.24	44.57%	180.09	171.01	51.29%	45.29%		
May-13	1,398.18	1,695.40	45.20%	152.98	145.27	51.29%	45.73%		
Jun-13	1,280.88	1,570.60	44.92%	151.42	143.79	51.29%	45.52%		
Jul-13	1,506.15	1,819.83	45.28%	167.59	159.16	51.29%	45.82%		
Aug-13	1,316.62	1,666.39	44.14%	182.03	172.85	51.29%	44.90%		
Sep-13	1,252.34	1,561.68	44.50%	147.28	139.86	51.29%	45.13%		
Oct-13	1,262.64	1,609.30	43.96%	153.31	145.59	51.29%	44.66%		
Nov-13	1,116.22	1,519.91	42.34%	142.33	135.15	51.29%	43.20%		
Dec-13	1,118.11	1,629.63	40.69%	148.39	140.91	51.29%	41.70%		
2013 YTD TOTAL	14,955.39	19,241.27	43.73%	1,845.12	1,752.11	51.29%	44.45%		

COMMERCIAL

COMMERCIAL	2030									
MONTH	COMMERCIAL DIVERTED	COMMERCIAL ROLL OFF DIVERTED	PUBLIC WORKS	BIO SOLIDS	SELF HAUL GREENWASTE	TOTAL COMMERCIAL DIVERTED	COM DIRECT LANDFILLED	COMM ROLL OFF RESIDUE/DIRECT LANDFILLED	TOTAL COMMERCIAL LANDFILLED	TOTAL COM DIVERSION %
Dec-12	112.74	141.32	55.87	389.89	298.74	998.56	943.03	90.96	1,033.99	49.13%
Jan-13	112.97	189.22	33.94	354.16	175.51	865.80	938.67	119.97	1,058.64	44.99%
Feb-13	104.38	135.68	42.53	285.91	175.51	744.01	896.29	100.10	996.39	42.75%
Mar-13	113.83	189.94	83.94	303.05	175.51	866.27	982.94	99.67	1,082.61	44.45%
Apr-13	115.06	215.43	187.81	285.49	266.07	1,069.86	965.67	94.43	1,060.10	50.23%
May-13	124.13	195.01	154.42	348.66	266.07	1,088.29	1,017.38	108.13	1,125.51	49.16%
Jun-13	114.87	236.31	93.36	331.83	266.07	1,042.44	960.56	96.90	1,057.46	49.64%
Jul-13	118.80	198.86	130.24	328.37	337.00	1,113.27	1,087.43	109.27	1,196.70	48.19%
Aug-13	122.97	257.76	61.94	335.62	337.00	1,115.29	1,049.26	106.83	1,156.09	49.10%
Sep-13	110.93	299.44	88.45	307.94	337.00	1,143.76	955.54	71.00	1,026.54	52.70%
Oct-13	118.70	296.18	60.77	326.05	0.00	801.70	1,002.93	99.56	1,102.49	42.10%
Nov-13	108.28	265.16	33.38	299.65	0.00	706.47	931.55	74.60	1,006.15	41.25%
Dec-13	100.89	308.07	16.56	349.26	0.00	774.78	910.20	72.00	982.20	44.10%
2013 YTD TOTAL	1,365.81	2,787.06	987.34	3,855.99	2,335.74	11,331.94	11,698.42	1,152.46	12,850.88	46.86%
		INCLUDES MRF DIVERTED & SOURCE SEPARATED						•		

C&D PROCESSING PRIMA SELF HAUL

	4060		4060		4060	_		_		
MONTH	CR&R SJC MRF DIVERTED	CR&R SJC MRF LANDFILLED	CRT STANTON DIVERTED	CRT STANTON LANDFILLED	SOURCE SEPARATED C&D DIVERTED	ROLL OFF LANDFILLED	TOTAL C&D DIVERSION %	PRIMA SELF HAUL DIVERTED	PRIMA SELF HAUL LANDFILLED	TOTAL PRIMA DIVERSION %
Dec-12	345.62	88.02	0.00	0.00	91.75	0.00	83.25%	460.58	107.58	81.07%
Jan-13	259.52	90.25	0.00	0.00	131.38	0.00	81.24%	487.93	117.97	80.53%
Feb-13	144.78	63.06	0.00	0.00	99.14	0.00	79.46%	559.06	134.05	80.66%
Mar-13	230.96	74.29	0.00	0.00	142.00	0.00	83.39%	753.86	180.06	80.72%
Apr-13	273.53	90.17	0.00	0.00	141.97	0.00	82.17%	619.85	150.44	80.47%
May-13	160.57	65.33	0.00	0.00	138.55	0.00	82.07%	600.88	143.33	80.74%
Jun-13	185.93	73.53	0.00	0.00	22.10	2.14	73.33%	635.24	154.07	80.48%
Jul-13	262.50	105.65	0.00	0.00	143.58	5.50	78.51%	700.49	164.74	80.96%
Aug-13	345.28	107.58	0.00	0.00	90.81	8.59	78.96%	807.93	198.58	80.27%
Sep-13	232.63	81.31	0.00	0.00	107.10	0.00	80.69%	696.42	167.19	80.64%
Oct-13	315.50	84.28	0.00	0.00	257.50	0.00	87.18%	708.79	171.37	80.53%
Nov-13	172.12	64.57	0.00	0.00	157.42	0.00	83.62%	709.44	168.80	80.78%
Dec-13	197.54	67.18	0.00	0.00	173.65	0.00	84.68%	693.45	169.05	80.40%
2013 YTD TOTAL	2,780.86	967.20	0.00	0.00	1,605.20	16.23	81.68%	7,973.34	1,919.65	80.60%

OVERALL TOTAL

	TOTAL	TOTAL	OVERALL
MONTH	RECYCLED	LANDFILLED	DIVERSION
Dec-12	3,168.04	2,929.07	51.96%
Jan-13	3,081.83	3,056.06	50.21%
Feb-13	2,688.25	2,691.41	49.97%
Mar-13	3,365.43	2,998.66	52.88%
Apr-13	3,606.69	3,089.96	53.86%
May-13	3,559.99	3,174.84	52.86%
Jun-13	3,336.22	3,001.59	52.64%
Jul-13	3,913.56	3,451.58	53.14%
Aug-13	3,879.13	3,310.08	53.96%
Sep-13	3,600.54	2,976.58	54.74%
Oct-13	3,519.53	3,113.03	53.06%
Nov-13	3,021.93	2,894.58	51.08%
Dec-13	3,125.73	2,988.97	51.12%
12 MO TOTAL	40,698.83	36,747.34	52.55%
2013 YTD TOTAL	40,698.83	36,747.34	52.55%

3040 FOOD WASTE
PROGRAM
7.32
6.73
6.72
14.69
20.10
20.54
18.21
19.98
21.17
21.01
20.09
17.93
19.81
206.98
206.98

THIS REPORT REFLECTS THE MOST UP-TO-DATE INFORMATION FOR ALL MONTHS LISTED.

Page 1 of 3 3/7/2014 City of San Clemente

Chronology by Officer Case Type and Action Type

For the Period 2/1/2014 thru 2/28/2014

Parcel No.

675-071-07

Case No. Case Name **Site Address** Watershed

Date Opened Case Type

Sub-Type Status

ENV-BMPS

11:26:06AM

ENV2014-0016 15228

M00 2/11/2014 **ENVIRONMENTAL** 675 Camino De Los Mares

Date Action Type Action Notes

ENV-BMPS

2/11/2014 \$100 ADMIN CITATION ISSUED (2/11/2014 4:31:55 PM JT) Action Created

(2/11/2014 4:31:55 PM JT) They were told to contain their job site and

to protect the storm drain.

1 Sub Total **ENV-BMPS**

COMPLAINT TAKEN

ENV-ORGANIC COMP

ENV2014-0017 15229

2/10/2014 **ENVIRONMENTAL** M00

COMPLAINT TAKEN **ENV-ORGANIC COMP**

Action Notes

2/10/2014 \$100 ADMIN CITATION ISSUED (2/12/2014 9:34:47 AM JT) Action Created

(2/12/2014 9:34:47 AM JT) They were asked to pick up their debris and

to blow vegetation onto the property and not into the street.

Sub Total **ENV-ORGANIC COMP**

ENV-PATHOGENS/COLIF

ENV2014-0018 15281

2/10/2014 961 Calle Amanecer M02 **ENVIRONMENTAL**

COMPLAINT TAKEN ENV-PATHOGENS/COLIF 688-151-08

Date Action Type Action Notes

2/12/2014 \$200 ADMIN CITATION ISSUED (2/14/2014 8:05:09 AM BH) Action Created

(2/14/2014 8:05:09 AM BH)

(Two Violations = \$100 citations)

Advised to: 1) Discontinue all prohibited discharges to the MS4. 2) Implement proper required BMPs and/or preventative maint. to keep

from reoccurring.

*** responsible name changed on citation 2/19/14 per Terry

(760-439-8611)

Sub Total **ENV-PATHOGENS/COLIF**

ENV-SEDIMENT

ENV2014-0014 15227

M00 2/4/2014 **ENVIRONMENTAL** XXX Los Mares/Calle Nuevo

COMPLAINT TAKEN **ENV-SEDIMENT**

Date Action Type Action Notes

2/4/2014 \$500 ADMIN CITATION ISSUED (2/4/2014 9:30:47 AM BH) Action Created

(2/4/2014 9:30:47 AM BH) Advised to: 1) Discontinue all prohibited

discharges to the MS4. 2) Implement proper required sediment control

BMPs by Tuesday, March 4, 2014 (4 weeks).

11:26:06AM

Chronology by Officer Case Type and Action Type

For the Period 2/1/2014 thru 2/28/2014

	For the Pe	riod 2/1/2014 thru 2/28/2014		
Case No. Date Opened Status	Case Name Case Type Sub-Type	Site Address Parcel No.	Watershed	
2/4/2014	\$500 ADMIN CITATION ISSUED	(2/4/2014 9:32:49 AM BH) Action	Created	
		(2/4/2014 9:33 AM BH) (2/4/2014 9:30:47 AM BH) Action (2/4/2014 9:30:47 AM BH) Advise discharges to the MS4. 2) Impleme BMPs by Tuesday, March 4, 2014	d to: 1) Discontinue all prohibited ent proper required sediment control	
ENV2014-0019 2/6/2014 COMPLAINT TAK	15280 ENVIRONMENTAL EN ENV-SEDIMENT	902 N El Camino Real 692-395-27	M00	
Date	Action Type	Action Notes		
2/12/2014	\$200 ADMIN CITATION ISSUED	(2/14/2014 8:20:38 AM BH) Actio (2/14/2014 8:20:38 AM BH) (Two		
		(2/14/2014 8:22 AM BH) Advised to: 1) discontinue all prohi Implement proper required sedimen Wens, March 5, 2014 (21 days)		
ENV2014-0022 2/26/2014 COMPLAINT TAKE	15282 Environmental En env-sediment	100 Avenida Mateo 058-093-24	M00	
Date	Action Type	Action Notes		
2/26/2014	NOTICE OF NON-COMPLIANCE	(2/27/2014 10:41:32 AM BH) Action Created (2/27/2014 10:41:32 AM BH) Advised to: 1) Discontinue all prohibited discharges to the MS4. 2) Implement and maintain proper required sediment control BMPs on all four sides of property by 3/6/14.		
Sub Total	ENV-SEDIMENT			
-WASTEWATER				
CE2014-0151 2/18/2014 COMPLAINT TAKE	15178 ENVIRONMENTAL EN ENV-WASTEWATER	4810 Camino Costado 678-142-59	M01	
Date	Action Type	Action Notes		
2/18/2014	NOTICE OF NON-COMPLIANCE	(2/19/2014 10:02:58 AM BH) Action Created (2/19/2014 10:02:58 AM BH) Advised to: 1) discontinue all prohibited discharges to the MS4. 2) Implement proper required pool installation construction BMPs by end of the day.		
ENV2014-0020 2/13/2014 COMPLAINT TAKE	15177 ENVIRONMENTAL EN ENV-WASTEWATER	217 E El Portal 057-152-21	M00	
Date	Action Type	Action Notes		
2/13/2014 \$100 ADMIN CITATION ISSUED		(2/14/2014 8:34:37 AM BH) Action Created (2/14/2014 8:34:37 AM BH) Advised to: 1) Discontinue all prohibited discharges to the MS4. 2) Implement proper required BMPs for cleaning activities.		

3/7/2014 City of San Clemente Page 3 of 3

Chronology by Officer Case Type and Action Type

For the Period 2/1/2014 thru 2/28/2014

Parcel No.

Case No. Case Name Site Address Watershed

Date Opened Case Type Status Sub-Type

ENV2014-0021 15179

11:26:06AM

2/26/2014 ENVIRONMENTAL 236 Avenida Monterey M00

COMPLAINT TAKEN ENV-WASTEWATER 058-103-30

Date Action Type Action Notes

2/26/2014 NOTICE OF NON-COMPLIANCE (2/27/2014 10:16:49 AM BH) Action Created

(2/27/2014 10:16:49 AM BH) Advised to: 1) Discontinue all prohibited discharges to the MS4 2) Implement proper required BMPs for

construction.

3 Sub Total ENV-WASTEWATER

10 Total of ALL Actions





Memorandum Engineering Division

Thursday, March 04, 2013

To: Coastal Advisory Committee

From: Mary Vondrak, Senior Management Analyst

Subject: Potential Future Agenda Items

The following is a list of potential topics that the CAC is considering for future meetings, based on input from CAC members during prior meetings.

April

- 1. Update on Plastic Bag Bans (tentative)
- 2. Sand Replenishment Update (tentative)
- 3. Update on Clean Ocean marketing campaign (tentative)

<u>May</u>

- 1. Review of Coastal Element and Associated Implementation Measures (tentative)
- 2. City NPDES Stormwater Audit Update (tentative)

<u>June</u>

- Review of Coastal Element and Associated Implementation Measures (tentative)
- 2. Information on Stingrays (tentative)