



**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**

**October 9, 2014
7:00 p.m.**

RULES FOR ADDRESSING THE COMMITTEE

Members of the audience who wish to address the Committee are requested to complete one of the forms located on the table near the entrance of the Ole Hanson Room and submit it to the Chairperson.

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

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, CA during normal business hours.

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. APPROVAL OF MINUTES**
 - A. July 10, 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.

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. PUBLIC INPUT

6. OLD BUSINESS – None.

7. NEW BUSINESS

A. Update on Recent Statewide Legislation

A memo by Mary Vondrak, Senior Management Analyst, with an overview of recent statewide environmental legislation.

Staff Recommendation: Information and discussion item

B. Annual Assessment of Clean Ocean Program Outreach Campaign

A memo by Mary Vondrak, Senior Management Analyst, with an update of the Clean Ocean Program outreach initiatives.

Staff Recommendation: That the CAC review and provide a recommendation on the FY15 outreach strategy.

C. Coastal Advisory Committee Member Vacancy

Discussion on option for filling the vacant Committee member position immediately or as part of next year's annual appointment process.

Staff Recommendation: That the CAC discuss and provide a recommendation for the City Council.

8. ORAL AND WRITTEN COMMUNICATION

A. Bacteriological Monitoring Report – Date of Posted Report 10/2/14

Information item – Receive and File

B. July, August, Sept. 2014 Environmental Programs Updates

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

Information item – Receive and File

9. 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.

10. ITEMS FROM COMMITTEE MEMBERS

11. ADJOURNMENT

Adjourn the meeting to the next regular meeting of the Coastal Advisory Committee on Thursday, November 13, 2014 at 7:00 P.M., in the Ole Hanson Fireside Room, at the Community Center, 100 N. Seville, San Clemente, California.

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

Thursday, July 10, 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

Committee Member Brown called the meeting to order at 7:05 p.m. Committee Member Ambrose led the Pledge of Allegiance.

2. ROLL CALL

Present: Susan Ambrose, Alison Betts, Don Brown, Richard Dickey (arr. 7:15), and John McMains

Absent: Chris McCormack

Staff Present: Tom Bonigut, Assistant City Engineer
Eileen White, Recording Secretary

3. APPROVAL OF MINUTES

A. Minutes of the Regular CAC Meeting of May 8, 2014

IT WAS MOVED BY COMMITTEE MEMBER AMBROSE, SECONDED BY COMMITTEE MEMBER BROWN, AND CARRIED 2-0-2, WITH COMMITTEE MEMBER BETTS AND COMMITTEE MEMBER MCMAINS ABSTAINING, to receive and file the minutes of the Regular CAC Meeting of May 8, 2014, as submitted by staff.

B. Minutes of the Regular CAC Meeting of June 12, 2014

IT WAS MOVED BY COMMITTEE MEMBER AMBROSE, SECONDED BY COMMITTEE MEMBER BROWN, AND CARRIED 2-0-2, WITH COMMITTEE MEMBER BETTS AND COMMITTEE MEMBER MCMAINS ABSTAINING, to receive and file the minutes of the Regular CAC Meeting of June 12, 2014, as submitted by staff.

5. NOMINATION AND ELECTION OF CHAIR AND VICE CHAIR

Committee Member Ambrose nominated Committee Member Brown to serve as Chairman and Committee Member McMains seconded the nomination. There were no other nominations, and Don Brown was elected to serve as Chairman on a unanimous vote.

Chair Brown nominated Committee Member Ambrose to serve as Vice Chairman and Committee Member McMains seconded the nomination. There were no other nominations, and Susan Ambrose was elected to serve as Vice Chairman on a unanimous vote.

6. PUBLIC INPUT - None

7. OLD BUSINESS - None

8. NEW BUSINESS

A. Coastal Advisory Committee Overview

Tom Bonigut, Assistant City Engineer, reviewed the staff report, an overview of the Committee's mission, role within the City, and recent topics for the benefit of the new members. He noted the Committee Members are free to review past agendas, minutes and staff reports via the City's website. Staff recommended the Committee receive and file the staff report.

In response to comments/questions, Mr. Bonigut suggested the Committee Members partner with Mary Vondrak, Senior Management Analyst, for an orientation meeting when she returns from leave in September and noted he and his staff are available in the meantime for questions.

Report received and filed.

B. Clean Ocean Program Review and Regional Board Audit Update

Assistant City Engineer Bonigut reviewed the staff report, an overview of the recent Regional Board audit of the NPDES Stormwater program implementation, which included a presentation, question and answer period, and field visit and tours of the City's main watersheds and priority areas. The program was very favorably reviewed and no violations were found. Included in the staff report were copies of the PowerPoint Presentation, entitled, "City of San Clemente, MS4 Program Overview, February 19, 2014, which was given as part of the audit. Staff recommended the Commission review the information and receive and file the staff report.

In response to questions/comments, Mr. Bonigut advised that all data showing conditions before and after creation of the Clean Ocean Fund is available through his office.

Chair Brown advised that he has reports and information pertaining to monitoring studies and agreed to provide the information to Mr. Bonigut for forwarding to the new Committee Members.

Report received and filed.

9. ORAL AND WRITTEN COMMUNICATIONS

- A. Bacterial Monitoring Report dated July 1, 2014.
- B. June 2014 Environmental Programs Update

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

Vice Chair Ambrose recommended the new Committee Members review old “Around Town” videos available on public access channels and the City’s website to familiarize themselves with relevant issues and existing public outreach.

10. ITEMS FROM STAFF

- A. Potential Future Agenda Items

Assistant Engineer Bonigut invited all to attend the Local Coastal Program Workshop to be held on August 21, 2014, at the Community Center, Ole Hanson Room; reminded the Committee Members that their next meeting will be a Joint Meeting of Council/Commissions/Committees on September 9, 2014, at 7:00 p.m. at the Municipal Golf Course Restaurant. His office will provide email reminders of both meetings. In addition, he reviewed the Potential Future Agenda Items and requested the Committee Members provide input.

Following discussion, the Committee Members elected to add Update and Strategy Session Regarding the Street Sweeping Program to their October meeting agenda. Mr. Bonigut agreed to provide an informational memo to update the Committee on Statewide Plastic Bag Ban issues and legislation.

Report received and filed.

- B. Announcements from Staff - None

11. ITEMS FROM COMMITTEE MEMBERS

Committee Member Ambrose displayed current ads running to discourage overwatering; discussed the City’s current focus on water conservation efforts; stated she will bring canvas bags for distribution at their next meeting; invited new Committee Members to bring items to share and share their personal stories that led them to be involved with the Committee.

Committee Member McMains advised he joined this Committee to give back to the community. He worked as a lifeguard for the City for many years and now works for a large engineering consulting firm with focus on environmental issues. He is very interested in any plans to rebuild/refurbish/relocate the Marine Safety Building.

Committee Member Betts stated that although new to the City, she recently completed its Leadership Training Class and would like to be involved in the community. She has a strong background in science, logistics and efficiency. To date she is very impressed with the City's efficiency and looking forward to learning more about how the City is run.

Committee Member Dickey advised that his background is in health and radiation.

Vice Chair Ambrose stated that she has an education/public relations background with current interest in environmental issues. She is cofounder of the San Onofre Foundation.

Committee Member Brown reported he has a military background and was a pilot for many years before working for a large aerospace firm. He was involved in the community while living in Lake Forest and continued his community involvement after moving here. He has many happy memories of living and visiting San Clemente as a child and young adult. He currently serves on the Planning Commission, and recently served on the General Plan Ad-hoc Committee. Three issues that are very important to him are completion of the LCP, Sand Replenishment Program, and Poche Beach Improvements.

12. ADJOURNMENT

MOVED BY COMMITTEE MEMBER DICKEY, SECONDED BY VICE CHAIR AMBROSE, AND UNANIMOUSLY CARRIED to adjourn at 8:20 p.m. to the Joint Council/Commissions/Committees Meeting to be held on Tuesday, September 9, 2014, at 7:00 p.m. at the Municipal Golf Course Restaurant located at 150 E. Magdalena, San Clemente, California.

Respectfully submitted,

Don Brown, Chair

Attest:

Tom Bonigut, Assistant City Engineer



Memorandum Engineering

7.A.

Friday, October 03, 2014

To: Coastal Advisory Committee
From: Mary Vondrak, Senior Management Analyst
Subject: Update on Recent Statewide Legislation

This transmittal provides an update on recent statewide legislation.

Single Use Plastic Bags

SB 270 (Padilla) was signed by the Governor on September 30th. The law prohibits stores from distributing single use plastic bags to customers. It allows the sale of recycled paper or reusable bags at a cost of no less than ten cents. Large grocery stores and pharmacies must be in compliance by July 1, 2015. Small grocers, convenience and liquor stores must comply by July 1, 2016.

Water Efficient Landscapes

AB 2100 (Campos) signed on July 21st and AB 2104 (Gonzalez) signed on September 18th by the Governor were written to protect home owners who desire to be more water efficient with their landscapes in areas of homeowners associations (HOAs). AB 2104 (Gonzalez) prohibits HOAs from fining property owners who replace their lawns with low-water plants. AB 2100 (Gonzalez) prohibits HOAs from fining property owners who stop watering their lawns during drought emergencies. These laws are considered an urgent statute and went into effect immediately.

Organic Waste Reduction

AB 1826 (Chesbro) was approved by the Governor on September 28th. This law will require businesses to separate their food scraps and yard trimmings for composting or anaerobic digestion. The requirements will be rolled out over several years. The first date for compliance is April 1, 2016 for businesses generating eight cubic yards or more of organic waste per week.



Memorandum Engineering

Thursday, October 02, 2014

To: Coastal Advisory Committee
From: Mary Vondrak, Senior Management Analyst
Subject: Annual Assessment of Clean Ocean Program Outreach Campaign

This report provides an update and assessment of the Clean Ocean Program public outreach campaign after one year of implementation. Based on the recommendation of the Coastal Advisory Committee in September 2013, the City Manager approved an outreach campaign focusing on three “end-state” behaviors. The outreach strategy was based on an assessment and report provided by S. Groner Associates (SGA).

The campaign focus on the following three “end-state” behaviors:

1. Cut Down Sprinkler Watering Times
2. Avoid Applying Fertilizer before Forecasted Rain
3. Replace Thirsty Plants with Drought Tolerant Plants/ Replace Water Wasting Irrigation with Efficient Systems.

Messaging

The messaging and graphics came from a public outreach campaign SGA and the County of Orange Stormwater Program spearheaded. The mascot for this campaign is a garden “spokes gnome”. The campaign website is www.overwateringisout.org.

Types of Advertising

Over the past 12 months messaging was distributed in print through utility bill inserts and advertisements placed in various publications such as the San Clemente Times, San Clemente Journal, San Clemente Magazine and City Recreation Magazine. Online advertising was in the form of web banners on the San Clemente Times and the City of San Clemente websites. The information was directly sent to subscribers of the City’s Sustainability E-Newsletter, pledges were taken at events and presentations, and web banners appeared online to people doing specific keyword searches through a direct marketing campaign.

Results

The online direct marketing campaign gave tangible results in terms of how many people in San Clemente viewed the ads and how many clicked on them for more information. The campaign was initiated in July and has been active for three months. Over this period the online ads were viewed 881,564 times and clicked on 977 times.

Much of the messaging for all of the advertisements directed people to follow through with the requested action by applying for water conservation rebates. The Utilities department tracks rebate performance on a fiscal year basis. The City's Water Conservation Analyst reports the following rebate information for San Clemente:

Rebate Distributed	Fiscal Year 2014	Fiscal Year 2015 <i>To Date (July – Sept)</i>
Weather Based Irrigation Controllers	30	16
Rotating Nozzles	6,000	70
Turf Removal	32,000 sq ft	9,000 sq ft

Last fiscal year the rotating nozzle and turf removal rebate programs had the highest participation rate in the history of the program. The large amount of Rotating Nozzle rebates were generally due to bulk installations at commercial sites. This year the City is on track to beat last year's numbers for both irrigation controllers and turf removal rebates. The current fiscal year is also unique as all of the turf removal rebates to date are largely residential customers. Typically the participation is split between residential, landscape contractors, HOA boards, and commercial sites.

Going Forward

The next month of outreach will focus on ways to give feedback to the public on the number of people in the community exhibiting the desired end-state behaviors. Staff is seeking a recommendation from the Coastal Advisory Committee on whether to continue with the current messaging or change the targeted end-state behaviors for the current fiscal year.



Excellence
Integrity
Service

8.A.

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, -99, or blank spaces = no data available
Date posted: 10/2/14

Beach Name	Lab	StationID	Location	Type	8/18/2014	8/20/2014	8/28/2014	9/2/2014	9/3/2014	9/8/2014	9/11/2014	9/13/2014
San Clemente	RA	S-15	Poche Beach	Enterococcus	<10	<10	=17	<20	=10	<10	=20	
San Clemente	RA	S-15	Poche Beach	Fecal Coliforms	<10	<10	=33	<20	<10	<10	=10	
San Clemente	RA	S-15	Poche Beach	Total Coliforms	<10	<10	=149	<20	=10	=20	=40	
San Clemente City Beach	RA	S-17	North Beach	Enterococcus	<10	<10	<20	<10	<10	<10	=20	
San Clemente City Beach	RA	S-17	North Beach	Fecal Coliforms	<10	=20	<20	<10	<10	<10	=20	
San Clemente City Beach	RA	S-17	North Beach	Total Coliforms	=10	<10	<20	<10	<10	=10	=80	
San Clemente City Beach	RA	S-19	450' North of Pier	Enterococcus	<10	=20	=80	=20	<10	=10	=20	
San Clemente City Beach	RA	S-19	450' North of Pier	Fecal Coliforms	=10	=10	=60	=80	=50	<10	=80	
San Clemente City Beach	RA	S-19	450' North of Pier	Total Coliforms	=20	<10	=160	=20	=40	=20	=110	
San Clemente State Beach	RA	S-21	Avenida Calafia	Enterococcus	<2	<2	<20	<10	<10	<10	<10	
San Clemente State Beach	RA	S-21	Avenida Calafia	Fecal Coliforms	<2	<2	<20	<10	<10	<10	<10	
San Clemente State Beach	RA	S-21	Avenida Calafia	Total Coliforms	<2	<2	<20	<10	<10	<10	=20	
San Clemente State Beach	RA	S-23	Las Palmeras	Enterococcus	<2	<2	<20	<10	<2	<10	<10	
San Clemente State Beach	RA	S-23	Las Palmeras	Fecal Coliforms	<2	<2	<20	<10	<2	<10	<10	
San Clemente State Beach	RA	S-23	Las Palmeras	Total Coliforms	<2	<2	<20	<10	>2	=10	=30	

AB411 Single Sample Standards	
Total Coliforms	10,000
Fecal Coliforms	400
Enterococci	104
Fecal to Total Coliform ratio	1,000 total coliform, if ratio exceeds 0.1
AB411 30-Day Geometric Mean Standards	
Total Coliforms	1,000
Fecal Coliforms	200
Enterococci	35

All values expressed in cfu/100 ml.



CITY OF SAN CLEMENTE • ENVIRONMENTAL PROGRAMS JULY 2014 CLEAN OCEAN PROGRAM UPDATE

8.B.

Meetings

7/1	Regional Water Quality Control Board NPDES Permit Workshop	(M. Vondrak)
7/10	Coastal Advisory Committee Meeting	(T. Bonigut)
7/17	OC Recycling Coordinators Meeting	(D. McIntosh)
7/21	CR&R's South County Recycling Meeting	(D. McIntosh)

Public Outreach

PUBLIC OUTREACH

7/19	Ocean Festival Event (Used Oil Program Booth)	(D. McIntosh)
7/19	E-Waste Event at Presbyterian Church	(D. McIntosh)

PRINT

Summer	San Clemente Journal ad, "Remove Turf and Install a Smart Irrigation Controller with Water\$mart Rebates. Check our website to find out more."	
7/24	San Clemente Times ad, "Get Rebates to Switch out Turf for California Friendly Landscape"	
7/24	San Clemente Times article, "Can This Beach Be Saved?"	

INTERNET

July	SC Sustainability June Newsletter	
7/1-31	City of San Clemente www.san-clemenete.org - "Remember, Only Rain Down the Drain"	
7/1-31	SC Times ad, "OverwateringisOut.org"	

TELEVISION/MEDIA EXPOSURE

7/27,14,21,28	Community Calendar, Cox Ch. 30 - Universal Waste Collection Service	
7/27,14,21,28	Community Calendar, Cox Ch. 30 - What To Do If You See A Spill	
July	Cox Channel 30/854 - Curiosity Quest - videos various episodes	
July	Cox Channel 30/854 - Trash in the Pacific with Captain Charles Moore video	
July	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

7/9	New City Website Training	(D. McIntosh)
7/23	Policy Tools Driving Recycling: Disposal Bans, Recycling Mandates and Pay-As-You Throw	(D. McIntosh)

Storm Drain Maintenance Program

Catch Basins Cleaned	30
Storm Drain Lines Inspected	500 Linear Feet

Street Sweeping Program

Material Collected/Recycled:	102,340 lbs. debris (51.17 tons)
# of Parking Citations Issued:	573

Water Quality Code Compliance

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

Water Quality Inspections

Commercial Site Inspections	25
Construction Inspections	48
Grease Interceptor Inspections	1
Industrial Inspections	0
Municipal Inspections	9
Pretreatment Inspections	0
Styrofoam Inspections	6
WQMP Inspections	0

Recycling & Solid Waste Program

Red Tag Violation Warnings	170
Waste Management Plans	64
Complaints and Calls Received	226
Abandoned Bulky Item Requests	131

Attachments

May	City of San Clemente 2014 Solid Waste & Recycling Tons Summary May Report
July	City of San Clemente Environmental Code Enforcement Action July 2014 Reports
Summer	San Clemente Journal ad, "Remove Turf and Install a Smart Irrigation Controller with Water\$mart
7/24	San Clemente Times ad, "Get Rebates to Switch out Turf for California Friendly Landscape"
7/24	San Clemente Times article, "Can This Beach Be Saved?"



**CITY OF SAN CLEMENTE 2013-2014
SOLID WASTE & RECYCLING TONS SUMMARY REPORT
MAY 2014**

RESIDENTIAL

MONTH	7000						
	CURBSIDE DIVERTED	CURBSIDE LANDFILLED	CURBSIDE DIVERSION %	MULTI FAM DIVERTED	MULTI FAM LANDFILLED	MULTI FAM DIVERSION %	TOTAL RESI DIVERSION %
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%
Jan-14	1,227.47	1,664.62	42.44%	138.33	131.35	51.29%	43.20%
Feb-14	953.40	1,396.84	40.57%	148.16	140.70	51.29%	41.74%
Mar-14	1,133.45	1,478.91	43.39%	164.11	155.85	51.29%	44.25%
Apr-14	1,255.61	1,555.37	44.67%	159.80	151.74	51.29%	45.33%
May-14	1,315.30	1,652.69	44.32%	156.10	148.14	51.31%	44.97%
2014 YTD TOTAL	5,885.23	7,748.43	43.17%	766.50	727.78	51.30%	43.97%

COMMERCIAL

MONTH	2030									
	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 %
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	293.39	1,095.09	1,002.93	99.56	1,102.49	49.83%
Nov-13	108.28	265.16	33.38	299.65	293.39	999.86	931.55	74.60	1,006.15	49.84%
Dec-13	100.89	308.07	16.56	349.26	293.39	1,068.17	910.20	72.00	982.20	52.10%
Jan-14	107.44	304.71	33.03	316.30	227.66	989.14	954.47	74.94	1,029.41	49.00%
Feb-14	91.01	235.20	35.37	354.53	227.66	943.77	866.06	46.62	912.68	50.84%
Mar-14	105.57	384.78	16.20	302.26	227.66	1,036.47	996.84	82.40	1,079.24	48.99%
Apr-14	104.71	422.98	73.42	256.87	0.00	857.98	965.15	77.89	1,043.04	45.13%
May-14	117.49	382.44	73.30	287.23	0.00	860.46	1,042.98	91.93	1,134.91	43.12%
2014 YTD TOTAL	526.22	1,730.11	231.32	1,517.19	682.98	4,687.82	4,825.50	373.78	5,199.28	47.41%

INCLUDES MRF DIVERTED & SOURCE SEPARATED

C&D PROCESSING

MONTH	4060			4060			PRIMA SELF HAUL			
	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 %
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%
Jan-14	205.02	75.62	5.37	0.63	178.61	0.00	83.61%	674.77	167.43	80.12%
Feb-14	190.89	68.36	0.00	0.00	62.43	0.00	78.75%	754.97	188.74	80.00%
Mar-14	172.19	62.60	0.00	0.00	165.04	0.00	84.34%	780.07	189.44	80.46%
Apr-14	301.13	114.48	0.00	0.00	145.87	0.00	79.61%	704.84	171.72	80.41%
May-14	283.79	101.71	0.00	0.00	194.97	0.00	82.48%	879.33	215.05	80.35%
2014 YTD TOTAL	1,153.02	422.77	5.37	0.63	746.92	0.00	81.82%	3,793.98	932.38	80.27%

OVERALL TOTAL

MONTH	TOTAL			3040 FOOD WASTE PROGRAM
	RECYCLED	LANDFILLED	OVERALL DIVERSION	
May-13	3,559.99	3,174.84	52.86%	20.54
Jun-13	3,336.22	3,001.59	52.64%	18.21
Jul-13	3,913.56	3,451.58	53.14%	19.98
Aug-13	3,879.13	3,310.08	53.96%	21.17
Sep-13	3,600.54	2,976.58	54.74%	21.01
Oct-13	3,812.92	3,113.03	55.05%	20.09
Nov-13	3,315.32	2,894.58	53.39%	17.93
Dec-13	3,419.12	2,988.97	53.36%	19.81
Jan-14	3,430.51	3,069.06	52.78%	11.80
Feb-14	3,072.93	2,707.32	53.16%	19.31
Mar-14	3,473.06	2,966.04	53.94%	21.73
Apr-14	3,446.43	3,036.35	53.16%	21.20
May-14	3,715.26	3,252.50	53.32%	25.31
12 MO TOTAL	42,415.00	36,767.68	53.57%	237.55
2014 YTD TOTAL	17,138.19	15,031.27	53.27%	99.35

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

City of San Clemente
Chronology by Officer Case Type and Action Type
For the Period 7/1/2014 thru 7/31/2014

Case No. Date Opened Status	Case Name Case Type Sub-Type	Site Address Parcel No.	Watershed
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ENV-BMPS

ENV2014-0057 7/17/2014 COMPLAINT TAKEN	15241 ENVIRONMENTAL ENV-BMPS	402 Avenida Salvador 057-234-31	M00
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
7/17/2014	NOTICE OF NON-COMPLIANCE	(7/21/2014 11:17:23 AM JT) Action Created (7/21/2014 11:17:23 AM JT) They were asked to install B.M.P.'s and monitor the activity. They were given information on B.M.P.'s and to check it and maintain it daily.	

ENV2014-0058 7/21/2014 COMPLAINT TAKEN	15240 ENVIRONMENTAL ENV-BMPS	1806 Avenida Salvador 690-431-31	M00
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
7/21/2014	\$100 ADMIN CITATION ISSUED	(7/22/2014 8:47:37 AM JT) Action Created (7/22/2014 8:47:37 AM JT) They were asked to install B.M.P.'s and to clean the street.	

2 Sub Total **ENV-BMPS**

ENV-HYDROCARBONS

ENV2014-0051 7/1/2014 COMPLAINT TAKEN	15296 ENVIRONMENTAL ENV-HYDROCARBONS	0 T-Street Beach	M00
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
7/1/2014	NOTICE OF NON-COMPLIANCE	(7/1/2014 2:10:29 PM BH) Action Created (7/1/2014 2:10:29 PM BH) Advised to: 1) Discontinue all prohibited discharges to the MS4 2) Maintain GI in a properly working manner at all times and perform all required daily maintenance. 3) Keep GI powered up and operating at all times.	

ENV2014-0053 7/15/2014 COMPLAINT TAKEN	15297 ENVIRONMENTAL ENV-HYDROCARBONS	102 Avenida Victoria 058-083-40	M00
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
7/15/2014	\$ ADMIN CITATION ISSUED	(7/16/2014 9:41:00 AM BH) Action Created (7/16/2014 9:41:00 AM BH) Advised to: 1) Remove all storage from back patio area and keep clean at all times 2) Remove/clean all hydrocarbons and staining from entire back concrete slab without further discharge to the MS4. 3) Discontinue all cleaning in back area and all discharges to the MS4.	
		(7/16/2014 9:43 AM BH) 3 violations X \$200 = \$600 citation	

2 Sub Total **ENV-HYDROCARBONS**

ENV-SEDIMENT

City of San Clemente
Chronology by Officer Case Type and Action Type
For the Period 7/1/2014 thru 7/31/2014

Case No. Date Opened Status	Case Name Case Type Sub-Type	Site Address Parcel No.	Watershed
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CE2014-0728 7/24/2014 COMPLAINT TAKEN	15304 ENVIRONMENTAL ENV-SEDIMENT	101 West Avenida Vista Hermosa 691-422-13	M02
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
7/24/2014	NOTICE OF NON-COMPLIANCE	(7/24/2014 10:43:31 AM BH) Action Created (7/24/2014 10:43:31 AM BH) Advised to: 1) discontinue all prohibited discharges to the MS4 2) Implement proper required construction BMPs	

ENV2014-0054 7/16/2014 COMPLAINT TAKEN	15300 ENVIRONMENTAL ENV-SEDIMENT	1204 Buena Vista 1 937-010-01	M00
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
7/16/2014	NOTICE OF NON-COMPLIANCE	(7/17/2014 8:20:36 AM BH) Action Created (7/17/2014 8:20:36 AM BH) Advised to: 1) Discontinue all prohibited discharges to the MS4. 2) Implement proper required construction BMPs.	

ENV2014-0055 7/16/2014 COMPLAINT TAKEN	15299 ENVIRONMENTAL ENV-SEDIMENT	1508 Buena Vista 692-122-37	M02
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
7/16/2014	NOTICE OF NON-COMPLIANCE	(7/17/2014 8:30:27 AM BH) Action Created (7/17/2014 8:30:27 AM BH) Advised to: 1) Discontinue all prohibited discharges to the MS4. 2) Implement proper required construction BMPs.	

ENV2014-0061 7/24/2014 COMPLAINT TAKEN	15305 ENVIRONMENTAL ENV-SEDIMENT	101 West Avenida Vista Hermosa 691-422-13	M02
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
7/24/2014	\$ ADMIN CITATION ISSUED	(7/28/2014 9:27:50 AM BH) Action Created (7/28/2014 9:27:50 AM BH) Advised to: 1) Discontinue all prohibited discharges to the MS4. 2) Implement proper required construction BMPs.	

4 Sub Total **ENV-SEDIMENT**

ENV-TRASH AND DEBRIS

ENV2014-0059 7/23/2014 COMPLAINT TAKEN	15302 ENVIRONMENTAL ENV-TRASH AND DEBRIS	638 Camino De Los Mares 675-072-16	M00
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
7/23/2014	\$ ADMIN CITATION ISSUED	(7/23/2014 12:35:05 PM JT) Action Created (7/23/2014 12:35:05 PM JT) They were asked on several occasions to keep the trash can lids closed to keep crows and rodents out, to keep the enclosure floor area free of trash or increase service, and to keep the staining to a minimal.	

1 Sub Total **ENV-TRASH AND DEBRIS**

City of San Clemente
Chronology by Officer Case Type and Action Type
For the Period 7/1/2014 thru 7/31/2014

Case No. Date Opened Status	Case Name Case Type Sub-Type	Site Address Parcel No.	Watershed
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ENV-WASTEWATER

CE2014-0754 7/29/2014 COMPLAINT TAKEN	15266 ENVIRONMENTAL ENV-WASTEWATER	102 Avenida Victoria 058-083-40	M00
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
7/29/2014	\$ ADMIN CITATION ISSUED	(7/30/2014 10:44:35 AM BH) Action Created (7/30/2014 10:44:35 AM BH) Advised To: 1) Remove all storage behind location and keep clear/clean at all times. 2) Remove all grease/hydrocarbons staining from concrete slab without further discharge to the MS4. 3) Discontinue all prohibited discharges to the MS4 and all cleaning activities in back exterior area.	

CE2014-0755 7/30/2014 COMPLAINT TAKEN	15267 ENVIRONMENTAL ENV-WASTEWATER	1650 N El Camino Real 692-371-02	M02
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
7/30/2014	NOTICE OF NON-COMPLIANCE	(7/30/2014 10:52:14 AM BH) Action Created (7/30/2014 10:52:14 AM BH) Advised to: 1) Discontinue all prohibited discharges to the MS4. 2) Implement proper required vehicle washing BMPs.	

ENV2014-0056 7/2/2014 COMPLAINT TAKEN	15238 ENVIRONMENTAL ENV-WASTEWATER	3619 S El Camino Real 060-111-14	M00
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
7/2/2014	\$100 ADMIN CITATION ISSUED	(7/17/2014 2:45:37 PM JT) Action Created (7/17/2014 2:45:37 PM JT) They were instructed to contain the water and use a shop vac per information provided to them.	

ENV2014-0060 7/23/2014 COMPLAINT TAKEN	15301 ENVIRONMENTAL ENV-WASTEWATER	989 Avenida Pico 688-131-21	M00
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
7/23/2014	\$ ADMIN CITATION ISSUED	(7/23/2014 12:50:39 PM JT) Action Created (7/23/2014 12:50:39 PM JT) They were asked to provide training and to discontinue discharging into the parking lot.	

ENV2014-0062 7/29/2014 COMPLAINT TAKEN	15306 ENVIRONMENTAL ENV-WASTEWATER	431 N El Camino Real 057-133-03	M00
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
7/29/2014	NOTICE OF NON-COMPLIANCE	(7/30/2014 11:06:28 AM BH) Action Created (7/30/2014 11:06:28 AM BH) Advised to: 1) Discontinue all prohibited discharges to the MS4 2) Implement proper required cleaning BMPs	

5 Sub Total **ENV-WASTEWATER**

14 Total of ALL Actions



CITY OF SAN CLEMENTE • ENVIRONMENTAL PROGRAMS AUGUST 2014 CLEAN OCEAN PROGRAM UPDATE

Meetings

8/12	Watershed Task Force Meeting	(D. McIntosh)
8/20	Carnival Logistic Meeting	(D. McIntosh)
8/21	Env. Programs Staff Meeting (Brent, Johnny, Mary & Danna)	(D. McIntosh)

Public Outreach

PUBLIC OUTREACH

PRINT

8/7	San Clemente Times ad, "Get Rebates to Switch out Turf for California Friendly Landscape"
8/21	San Clemente Times ad, "Replace old irrigation with new water efficient nozzles."
8/28	San Clemente Times ad, "Free Shredding Event."

INTERNET

August	SC Sustainability June Newsletter
8/1-31	City of San Clemente www.san-clemenete.org - "Remember, Only Rain Down the Drain"
8/1-31	SC Times ad, "OverwateringisOut.org"

TELEVISION/MEDIA EXPOSURE

8/4,11,18,25	Community Calendar, Cox Ch. 30 - Universal Waste Collection Service
8/4,11,18,25	Community Calendar, Cox Ch. 30 - What To Do If You See A Spill
August	Cox Channel 30/854 - Curiosity Quest - videos various episodes
August	Cox Channel 30/854 - Trash in the Pacific with Captain Charles Moore video
August	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

8/4	Zero Waste Conference	(D. McIntosh)
8/13	GovClarity Advanced: Data Loader, Legends & Layers	(D. McIntosh)

Storm Drain Maintenance Program

Catch Basins Cleaned	125
Storm Drain Lines Inspected	575 linear ft.

Street Sweeping Program

Material Collected/Recycled:	86,500 lbs. debris (43.25 tons)
# of Parking Citations Issued:	473

Water Quality Code Compliance

Verbal Warnings	0
Notices of Non-Compliance	2
Administrative Citations	2
Stop Work	0

Water Quality Inspections

Commercial Site Inspections	31
Construction Inspections	33
Grease Interceptor Inspections	0
Industrial Inspections	0
Municipal Inspections	0

Water Quality Inspections (con'd)

Pretreatment Inspections	0
Styrofoam Inspections	0
WQMP	32

Recycling & Solid Waste Program

Red Tag Violation Warnings	174
Waste Management Plans	67
Complaints and Calls Received	229
Abandoned Bulky Item Requests	129

Attachments

June	City of San Clemente 2014 Solid Waste & Recycling Tons Summary June Report
July, Aug. , Sept.	City of San Clemente Environmental Code Enforcement Action June 2014 Reports
8/7	San Clemente Times ad, "Get Rebates to Switch out Turf for California Friendly Landscape"
8/21	San Clemente Times ad, "Replace old irrigation with new water efficient nozzles."



**CITY OF SAN CLEMENTE 2013-2014
SOLID WASTE & RECYCLING TONS SUMMARY REPORT
JUNE 2014**

RESIDENTIAL

MONTH	7000						
	CURBSIDE DIVERTED	CURBSIDE LANDFILLED	CURBSIDE DIVERSION %	MULTI FAM DIVERTED	MULTI FAM LANDFILLED	MULTI FAM DIVERSION %	TOTAL RESI DIVERSION %
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%
Jan-14	1,227.47	1,664.62	42.44%	138.33	131.35	51.29%	43.20%
Feb-14	953.40	1,396.84	40.57%	148.16	140.70	51.29%	41.74%
Mar-14	1,133.45	1,478.91	43.39%	164.11	155.85	51.29%	44.25%
Apr-14	1,255.61	1,555.37	44.67%	159.80	151.74	51.29%	45.33%
May-14	1,314.64	1,652.69	44.30%	156.10	148.14	51.31%	44.96%
Jun-14	1,267.25	1,530.37	45.30%	136.21	129.33	51.30%	45.82%
2014 YTD TOTAL	7,151.82	9,278.80	43.53%	902.71	857.11	51.30%	44.28%

COMMERCIAL

MONTH	2030									
	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 %
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	293.39	1,095.09	1,002.93	99.56	1,102.49	49.83%
Nov-13	108.28	265.16	33.38	299.65	293.39	999.86	931.55	74.60	1,006.15	49.84%
Dec-13	100.89	308.07	16.56	349.26	293.39	1,068.17	910.20	72.00	982.20	52.10%
Jan-14	107.44	304.71	33.03	316.30	227.66	989.14	954.47	74.94	1,029.41	49.00%
Feb-14	91.01	235.20	35.37	354.53	227.66	943.77	866.06	46.62	912.68	50.84%
Mar-14	105.57	384.78	16.20	302.26	227.66	1,036.47	996.84	82.40	1,079.24	48.99%
Apr-14	104.71	422.98	73.42	256.87	0.00	857.98	965.15	77.89	1,043.04	45.13%
May-14	117.49	382.44	73.30	287.23	0.00	860.46	1,042.98	91.93	1,134.91	43.12%
Jun-14	118.76	478.83	35.83	206.28	0.00	839.70	1,050.54	118.74	1,169.28	41.80%
2014 YTD TOTAL	644.98	2,208.94	267.15	1,723.47	682.98	5,527.52	5,876.04	492.52	6,368.56	46.47%

INCLUDES MRF DIVERTED & SOURCE SEPARATED

C&D PROCESSING

MONTH	4060			4060			PRIMA SELF HAUL			
	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 %
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%
Jan-14	205.02	75.62	5.37	0.63	178.61	0.00	83.61%	674.77	167.43	80.12%
Feb-14	190.89	68.36	0.00	0.00	62.43	0.00	78.75%	754.97	188.74	80.00%
Mar-14	172.19	62.60	0.00	0.00	165.04	0.00	84.34%	780.07	189.44	80.46%
Apr-14	301.13	114.48	0.00	0.00	145.87	0.00	79.61%	704.84	171.72	80.41%
May-14	283.79	101.71	0.00	0.00	194.97	0.00	82.48%	879.33	215.05	80.35%
Jun-14	229.13	104.78	0.00	0.00	173.47	0.00	79.35%	844.42	205.99	80.39%
2014 YTD TOTAL	1,382.15	527.55	5.37	0.63	920.39	0.00	81.38%	4,638.40	1,138.37	80.29%

OVERALL TOTAL

MONTH	7000			2030			4060			3040		
	TOTAL RECYCLED	TOTAL LANDFILLED	OVERALL DIVERSION	COMMERCIAL DIVERTED	COMM ROLL OFF DIVERTED	PUBLIC WORKS	PRIMA SELF HAUL DIVERTED	PRIMA SELF HAUL LANDFILLED	TOTAL C&D DIVERSION %	FOOD WASTE PROGRAM	TOTAL COM DIVERSION %	TOTAL PRIMA DIVERSION %
Jun-13	3,336.22	3,001.59	52.64%	114.87	236.31	93.36	635.24	154.07	73.33%	18.21	49.64%	80.48%
Jul-13	3,913.56	3,451.58	53.14%	118.80	198.86	130.24	700.49	164.74	78.51%	19.98	48.19%	80.96%
Aug-13	3,879.13	3,310.08	53.96%	122.97	257.76	61.94	807.93	198.58	78.96%	21.17	49.10%	80.27%
Sep-13	3,600.54	2,976.58	54.74%	110.93	299.44	88.45	696.42	167.19	80.69%	21.01	52.70%	80.64%
Oct-13	3,812.92	3,113.03	55.05%	118.70	296.18	60.77	708.79	171.37	87.18%	20.09	49.83%	80.53%
Nov-13	3,315.32	2,894.58	53.39%	108.28	265.16	33.38	709.44	168.80	83.62%	17.93	49.84%	80.78%
Dec-13	3,419.12	2,988.97	53.36%	100.89	308.07	16.56	693.45	169.05	84.68%	19.81	43.12%	80.40%
Jan-14	3,430.51	3,069.06	52.78%	107.44	304.71	33.03	674.77	167.43	83.61%	11.80	48.99%	80.12%
Feb-14	3,072.93	2,707.32	53.16%	91.01	235.20	35.37	754.97	188.74	84.34%	19.31	50.84%	80.00%
Mar-14	3,473.06	2,966.04	53.94%	105.57	384.78	16.20	780.07	189.44	79.61%	21.73	48.99%	80.46%
Apr-14	3,446.43	3,036.35	53.16%	104.71	422.98	73.42	704.84	171.72	82.48%	21.20	45.13%	80.41%
May-14	3,714.60	3,252.50	53.32%	117.49	382.44	73.30	879.33	215.05	82.48%	25.31	43.12%	80.35%
Jun-14	3,516.11	3,139.75	52.83%	118.76	478.83	35.83	844.42	205.99	79.35%	25.93	41.80%	80.39%
12 MO TOTAL	42,594.23	36,905.84	53.58%	644.98	2,208.94	267.15	4,638.40	1,138.37	81.38%	245.27	46.47%	80.29%
2014 YTD TOTAL	20,653.64	18,171.02	53.20%	644.98	2,208.94	267.15	4,638.40	1,138.37	81.38%	125.28	46.47%	80.29%

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

City of San Clemente
Chronology by Officer Case Type and Action Type
For the Period 8/1/2014 thru 8/31/2014

Case No. Date Opened Status	Case Name Case Type Sub-Type	Site Address Parcel No.	Watershed
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ENV-BMPS

ENV2014-0063	15242		
8/6/2014 COMPLAINT TAKEN	ENVIRONMENTAL ENV-BMPS	XXX Camino Vera Cruz/Vista Her	M02
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
8/6/2014	\$100 ADMIN CITATION ISSUED	(8/12/2014 9:58:25 AM JT) Action Created (8/12/2014 9:58 AM JT) They were asked to monitor B.M.P.'s and increase B.M.P.'s if needed. Install B.M.P.'s protecting the storm drain.	

ENV2014-0069	15243		
8/26/2014 COMPLAINT TAKEN	ENVIRONMENTAL ENV-BMPS		M00
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
8/26/2014	\$100 ADMIN CITATION ISSUED	(8/26/2014 2:02:57 PM JT) Action Created (8/26/2014 2:02 PM JT) He was asked to use his wash mat, recover and dispose of his wash water, and protect the storm drain.	

2 Sub Total **ENV-BMPS**

ENV-PATHOGENS/COLIF

ENV2014-0066	15309		
8/18/2014 COMPLAINT TAKEN	ENVIRONMENTAL ENV-PATHOGENS/COLIF	102 Avenida Victoria 058-083-40	M00
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
8/18/2014	\$ ADMIN CITATION ISSUED	(8/20/2014 2:37:45 PM BH) Action Created (8/20/2014 2:37 PM BH) 1) discontinue all prohibited discharges to the MS4 2) Implement proper required BMPs 3) Remove all storage from back patio area	

1 Sub Total **ENV-PATHOGENS/COLIF**

ENV-SEDIMENT

ENV2014-0070	15244		
8/28/2014 COMPLAINT TAKEN	ENVIRONMENTAL ENV-SEDIMENT		M00
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
8/28/2014	\$100 ADMIN CITATION ISSUED	(8/28/2014 11:04:44 AM JT) Action Created (8/28/2014 11:04 AM JT) They were asked to contain their job site and recover and dispose of water. Protect the storm drain.	

1 Sub Total **ENV-SEDIMENT**

ENV-TRASH AND DEBRIS

ENV2014-0068	15311		
8/18/2014 COMPLAINT TAKEN	ENVIRONMENTAL ENV-TRASH AND DEBRIS		M00
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	

City of San Clemente
Chronology by Officer Case Type and Action Type
For the Period 8/1/2014 thru 8/31/2014

Case No. Date Opened Status	Case Name Case Type Sub-Type	Site Address Parcel No.	Watershed
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8/18/2014	\$ ADMIN CITATION ISSUED	(8/22/2014 9:30:52 AM JT) Action Created (8/22/2014 9:30 AM JT) They were asked to clean the enclosure area, add trash bins, increase trash service and clean the enclosures.	
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1 Sub Total **ENV-TRASH AND DEBRIS**

ENV-WASTEWATER

ENV2014-0064 8/11/2014 COMPLAINT TAKEN	15307 ENVIRONMENTAL ENV-WASTEWATER	102 Avenida Victoria 058-083-40	M00
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<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>
8/11/2014	\$ ADMIN CITATION ISSUED	(8/13/2014 9:05:22 AM BH) Action Created (8/13/2014 9:05 AM BH) Advised to: 1) Discontinue all prohibited discharges to the MS4. 2) Implement proper required BMPs at all times. 3) Clean all trash/debris/foodwaste/grease from back area, remove all storage, and clean all grease from ground and external 55gallon waste drum.

ENV2014-0067 8/18/2014 COMPLAINT TAKEN	15308 ENVIRONMENTAL ENV-WASTEWATER	431 N El Camino Real 057-133-03	M00
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<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>
8/18/2014	\$200 ADMIN CITATION ISSUED	(8/20/2014 3:34:03 PM BH) Action Created (8/20/2014 3:34 PM BH) Advised to: 1) discontinue all prohibited discharges to the MS4 2) implement proper required Cleaning BMPs at all times.

2 Sub Total **ENV-WASTEWATER**

7 Total of ALL Actions



CITY OF SAN CLEMENTE • ENVIRONMENTAL PROGRAMS SEPTEMBER 2014 CLEAN OCEAN PROGRAM UPDATE

Meetings

9/9	Coastal Advisory Committee Joint Meeting	(T. Bonigut)
9/9	Watershed Task Force Meeting	(D. McIntosh)
9/22	CR&R - South Cities Recycle Meeting	(D. McIntosh)

Public Outreach

PUBLIC OUTREACH

9/12	Watershed Task Force-Art Auction	(D. McIntosh)
9/17	CASQA Presentation	(M. Vondrak)
9/20	Coastal Clean-up Day	(M. Vondrak, D. McIntosh)
9/22	Rainy Weather BMP Reminder Letter	(M. Vondrak)
9/24	HOA Workshop for Drought Info	(M. Vondrak)
9/27	Shredding Event	(D. McIntosh)

PRINT

9/4	San Clemente Times ad, "Free Shredding Event"	
9/4	San Clemente Times ad, "Get Rebates to Switch out Turf for California Friendly Landscape"	
9/11	San Clemente Times ad, "Free Shredding Event"	
9/18	San Clemente Times ad, "The beach can't take any more. Join Us At the San Clemente Pier"	
9/18	San Clemente Times ad, "Free Shredding Event"	
9/22	Rainy Season Reminder - Erosion Control and Runoff Requirements, 633 letters mailed to contractors and homeowners	

INTERNET

September	SC Sustainability September Newsletter	
9/1-30	City of San Clemente www.san-clemenete.org - "Remember, Only Rain Down the Drain"	
9/1-30	SC Times ad, "OverwateringisOut.org"	

TELEVISION/MEDIA EXPOSURE

9/1,8,15,22,29	Community Calendar, Cox Ch. 30 - Universal Waste Collection Service	
9/1,8,15,22,29	Community Calendar, Cox Ch. 30 - What To Do If You See A Spill	
September	Cox Channel 30/854 - Curiosity Quest - videos various episodes	
September	Cox Channel 30/854 - Trash in the Pacific with Captain Charles Moore video	
September	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

9/10	Environmental Organic Regulations coming	(D. McIntosh)
9/15 - 9/17	CASQA Conference	(M. Vondrak)
9/23	Building Dept NPDES Training	(M. Vondrak)
9/24	Utilities and Maintenance NPDES Training	(M. Vondrak)
9/24	BPR Maintenance NPDES Training	(M. Vondrak)
9/30	Pre-Rainy Season NPDES Training	(M. Vondrak)
9/30	Stormwater Construction	

Storm Drain Maintenance Program

Catch Basins Cleaned	118
Storm Drain Lines Inspected	0

Street Sweeping Program - August

Material Collected/Recycled: 86,500 lbs. debris (43.25 tons)
 # of Parking Citations Issued: 473

Water Quality Code Compliance

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

Water Quality Inspections

Commercial Site Inspections 21
 Construction Inspections 63
 Grease Interceptor Inspections 1
 Industrial Inspections 3
 Municipal Inspections 96
 Pretreatment Inspections 0
 Styrofoam Inspections 0
 WQMP 0

Recycling & Solid Waste Program

Red Tag Violation Warnings 178
 Waste Management Plans 69
 Complaints and Calls Received 231
 Abandoned Bulky Item Requests 129

Attachments

July City of San Clemente 2014 Solid Waste & Recycling Tons Summary July Report
 September City of San Clemente Environmental Code Enforcement Action September 2014 Reports
 9/4 San Clemente Times ad, "Free Shredding Event"
 9/4 San Clemente Times ad, "Get Rebates to Switch out Turf for California Friendly Landscape"
 9/11 San Clemente Times ad, "Free Shredding Event"
 9/18 San Clemente Times ad, "The beach can't take any more. Join Us At the San Clemente Pier"
 9/18 San Clemente Times ad, "Free Shredding Event"
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**CITY OF SAN CLEMENTE 2013-2014
SOLID WASTE & RECYCLING TONS SUMMARY REPORT
JULY 2014**

RESIDENTIAL

MONTH	7000						
	CURBSIDE DIVERTED	CURBSIDE LANDFILLED	CURBSIDE DIVERSION %	MULTI FAM DIVERTED	MULTI FAM LANDFILLED	MULTI FAM DIVERSION %	TOTAL RESI DIVERSION %
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%
Jan-14	1,227.47	1,664.62	42.44%	138.33	131.35	51.29%	43.20%
Feb-14	953.40	1,396.84	40.57%	148.16	140.70	51.29%	41.74%
Mar-14	1,133.45	1,478.91	43.39%	164.11	155.85	51.29%	44.25%
Apr-14	1,255.61	1,555.37	44.67%	159.80	151.74	51.29%	45.33%
May-14	1,314.64	1,652.69	44.30%	156.10	148.14	51.31%	44.96%
Jun-14	1,267.25	1,530.37	45.30%	136.21	129.33	51.30%	45.82%
Jul-14	1,400.29	1,749.82	44.45%	171.35	162.73	51.29%	45.11%
2014 YTD TOTAL	8,552.11	11,028.62	43.68%	1,074.06	1,019.84	51.29%	44.41%

COMMERCIAL

MONTH	2030									
	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 %
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	293.39	1,095.09	1,002.93	99.56	1,102.49	49.83%
Nov-13	108.28	265.16	33.38	299.65	293.39	999.86	931.55	74.60	1,006.15	49.84%
Dec-13	100.89	308.07	16.56	349.26	293.39	1,068.17	910.20	72.00	982.20	52.10%
Jan-14	107.44	304.71	33.03	316.30	227.66	989.14	954.47	74.94	1,029.41	49.00%
Feb-14	91.01	235.20	35.37	354.53	227.66	943.77	866.06	46.62	912.68	50.84%
Mar-14	105.57	384.78	16.20	302.26	227.66	1,036.47	996.84	82.40	1,079.24	48.99%
Apr-14	104.71	422.98	73.42	256.87	0.00	857.98	965.15	77.89	1,043.04	45.13%
May-14	117.49	382.44	73.30	287.23	0.00	860.46	1,042.98	91.93	1,134.91	43.12%
Jun-14	118.76	478.83	35.83	206.28	0.00	839.70	1,050.54	118.74	1,169.28	41.80%
Jul-14	134.67	443.73	9.61	169.03	0.00	757.04	1,052.72	115.02	1,167.74	39.33%
2014 YTD TOTAL	779.65	2,652.67	276.76	1,892.50	682.98	6,284.56	6,928.76	607.54	7,536.30	45.47%

INCLUDES MRF DIVERTED & SOURCE SEPARATED

C&D PROCESSING

MONTH	4060				PRIMA SELF HAUL					
	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 %
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%
Jan-14	205.02	75.62	5.37	0.63	178.61	0.00	83.61%	674.77	167.43	80.12%
Feb-14	190.89	68.36	0.00	0.00	62.43	0.00	78.75%	754.97	188.74	80.00%
Mar-14	172.19	62.60	0.00	0.00	165.04	0.00	84.34%	780.07	189.44	80.46%
Apr-14	301.13	114.48	0.00	0.00	145.87	0.00	79.61%	704.84	171.72	80.41%
May-14	283.79	101.71	0.00	0.00	194.97	0.00	82.48%	879.33	215.05	80.35%
Jun-14	229.13	104.78	0.00	0.00	173.47	0.00	79.35%	844.42	205.99	80.39%
Jul-14	360.97	127.05	0.00	0.00	301.16	0.00	83.90%	739.68	173.17	81.03%
2014 YTD TOTAL	1,743.12	654.60	5.37	0.63	1,221.55	0.00	81.93%	5,378.08	1,311.54	80.39%

OVERALL TOTAL

MONTH	TOTAL RECYCLED	TOTAL LANDFILLED	OVERALL DIVERSION
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	3,812.92	3,113.03	55.05%
Nov-13	3,315.32	2,894.58	53.39%
Dec-13	3,419.12	2,988.97	53.36%
Jan-14	3,430.51	3,069.06	52.78%
Feb-14	3,072.93	2,707.32	53.16%
Mar-14	3,473.06	2,966.04	53.94%
Apr-14	3,446.43	3,036.35	53.16%
May-14	3,714.60	3,252.50	53.32%
Jun-14	3,516.11	3,139.75	52.83%
Jul-14	3,750.76	3,380.51	52.60%
12 MO TOTAL	42,431.43	36,834.77	53.53%
2014 YTD TOTAL	24,404.40	21,551.53	53.10%

3040 FOOD WASTE PROGRAM
19.98
21.17
21.01
20.09
17.93
19.81
11.80
19.31
21.73
21.20
25.31
25.93
20.27
245.56
145.55

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

City of San Clemente
Chronology by Officer Case Type and Action Type
For the Period 9/1/2014 thru 9/30/2014

Case No. Date Opened Status	Case Name Case Type Sub-Type	Site Address Parcel No.	Watershed
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ENV-HYDROCARBONS

ENV2014-0071	15268		
9/11/2014 COMPLAINT TAKEN	ENVIRONMENTAL ENV-HYDROCARBONS	102 W Paseo De Cristobal 692-153-22	M00
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
9/11/2014	\$100 ADMIN CITATION ISSUED	(9/12/2014 10:11:23 AM BH) Action Created (9/12/2014 10:11 AM BH) Advised to: 1) Remove leaking vehicle from the MS\$ immediately. 2) implement proper required vehicle leak BMPs immediately. 3) Discontinue all prohibited discharges to the MS4. 4) Clean all hydrocarbons off of the street and public property immediately.	

1 Sub Total **ENV-HYDROCARBONS**

ENV-ILLEGAL BINS

ENV2014-0072	15245		
9/15/2014 COMPLAINT TAKEN	ENVIRONMENTAL ENV-ILLEGAL BINS		M02
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
9/15/2014	\$100 ADMIN CITATION ISSUED	(9/18/2014 9:48:40 AM JT) Action Created (9/18/2014 9:48 AM JT) They were asked to remove the bin/container, and that any further violations may result in increased fines or impounding of the bin/containers or both.	

1 Sub Total **ENV-ILLEGAL BINS**

ENV-TRASH AND DEBRIS

ENV2014-0073	15246		
9/19/2014 COMPLAINT TAKEN	ENVIRONMENTAL ENV-TRASH AND DEBRIS	802 E Avenida Pico 0 688-101-04	M02
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
9/19/2014	\$100 ADMIN CITATION ISSUED	(9/19/2014 9:24:46 AM JT) Action Created (9/19/2014 9:24 AM JT) They were asked to increase trash service and or add trash cans, keep the lids closed, and clean the enclosure.	

1 Sub Total **ENV-TRASH AND DEBRIS**

3 Total of ALL Actions



10.A.

Memorandum Engineering Division

Wednesday, October 1, 2014

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.

November

1. Land Use Plan (LUP) Update (Tentative)
2. NPDES Stormwater Permit Review (Tentative)
3. Street Sweeping Program Update (Tentative)

December

1. Trafalgar Canyon Outlet Predesign Project (Tentative)
2. Poche Action Plan Update (Tentative)
3. Sand Replenishment Update (Tentative)

January

1. To be determined