



**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**

**April 9, 2015
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. February 12, 2015**

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. NEW BUSINESS

A. Organics Diversion from the Landfill with Anaerobic Digestion

A presentation from Dean Ruffridge, Senior Vice President of CR&R Inc, on diverting organic waste from landfills in response to AB1826.

Staff Recommendation: Information and discussion item

B. NPDES Stormwater Regulation Changes and New Monitoring Updates

A memo by Mary Vondrak, Senior Management Analyst, with an update on the status of Stormwater programs with respect to regulation changes.

Staff Recommendation: Information and discussion item

7. ORAL AND WRITTEN COMMUNICATION

A. Bacteriological Monitoring Report – Date of Posted Report 3/31/15

Information item – Receive and File

B. February & March 2015 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

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, May 14, 2015 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, February 12, 2015 @ 7:00 p.m.
Community Center, Ole Hanson Fireside Room
100 N. Seville, San Clemente, CA 92672

1. CALL TO ORDER

Chair Brown called the meeting to order at 7:00 p.m.

2. PLEDGE OF ALLEGIANCE

Chair Brown led the Pledge of Allegiance.

3. ROLL CALL

Present: Alison Betts, Brian Haskins, John McMains; Vice Chair Susan Ambrose and Chair Don Brown

Absent: Richard Dickey, Chris McCormack

Staff Present: Mary Vondrak, Senior Management Analyst
Andrew Kanzler, Water Conservation Analyst
Eileen White, Recording Secretary

4. APPROVAL OF MINUTES

A. Minutes of the Regular CAC Meeting of January 8, 2015

IT WAS MOVED BY COMMITTEE MEMBER MCMAINS, SECONDED BY VICE CHAIR AMBROSE, AND CARRIED 4-0-1, WITH COMMITTEE MEMBER HASKINS ABSTAINING, to receive and file the minutes of the Regular CAC Meeting of January 8, 2015, as presented.

5. PUBLIC INPUT - None

6. NEW BUSINESS

A. Poche Action Plan Update

Mary Vondrak, Senior Management Analyst, reviewed the staff report and recommended the Committee receive and file the staff report. In response to a request from Chair Brown, she agreed to forward the online link to the video of the City's Prima Deshecha Watershed Tour.

Andrew Kanzler, Water Conservation Analyst, narrated a PowerPoint Presentation entitled, "The Water Conservation Initiatives, dated February 12, 2015." He identified areas where grass has been converted to shrubs or other greenery and discussed other water conservation efforts being promoted by the City for the benefit of residents and receiving water quality.

Report received and filed.

B. Coastal Advisory Committee Reference Binder Review

Senior Management Analyst Vondrak reviewed the staff report; summarized and discussed documents included in the reference binder; demonstrated how to navigate the City's website in order to access additional information. She recommended the Committee hear the presentation and provide input.

Chair Brown offered to coordinate with Tom Bonigut, Assistant City Engineer, to arrange for Lawrence Honma to make presentations for both this Committee and City Council regarding sand replenishment.

Senior Management Analyst Vondrak received recommendations and requests from committee members to compose and forward to the Committee a chart indicating the relationship of plans to studies, post the new NPDES permit to the site upon receipt by the City, add the Shoreline Study to the City's website, and check with IT Department to see if the Sand Replenishment Project can be separated out from the Shoreline Feasibility Study for ease of access.

Report received and filed.

7. ORAL AND WRITTEN COMMUNICATIONS

A. Bacterial Monitoring Report dated February 5, 2015

B. December 2014 & January 2015 Environmental Programs Updates

Senior Management Analyst Vondrak announced that the EPA is considering revising bacteria testing techniques and she will keep the Committee informed as to their progress; advised she has forwarded all Committee comments regarding the Local Use Plan to Jim Pechous, City Planner.

Committee Members received and filed items 7A & B.

8. ITEMS FROM STAFF

A. Potential Future Agenda Items

Senior Management Analyst Vondrak reviewed the Potential Future Agenda Items and requested the Committee Members provide input. Committee Members added EPA Bacteria Testing Requirements/Standards to the May 2015 agenda.

Report received and filed.

9. ITEMS FROM COMMITTEE MEMBERS

Chair Brown commented that the Planning Commission will be reviewing the LUP at an upcoming Study Session as well as two Regular Meetings.

10. ADJOURNMENT

MOVED BY COMMITTEE MEMBER MCMAINS, SECONDED BY VICE CHAIR AMBROSE, AND UNANIMOUSLY CARRIED to adjourn at 8:45 p.m. to the Regular Meeting to be held on Thursday, March 12, 2015, at 7:00 p.m. in the Ole Hanson Room of the Community Center located at 100 N. Calle Seville, San Clemente, California.

Respectfully submitted,

Don Brown, Chair

Attest:

Mary Vondrak, Senior Management Analyst



Memorandum Engineering

Monday, April 06, 2015

To: Coastal Advisory Committee
From: Mary Vondrak, Senior Management Analyst
Subject: Organics Diversion from the Landfill with Anaerobic Digestion

AB 1826 (Chesbro) was approved by the Governor on September 28, 2014. 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. The City's waste hauler franchisee, CR&R, will present information on their anaerobic facility and proposal for helping the City to comply with this regulation.

Staff Recommendation: Information and discussion item



Memorandum Engineering

6.B.

Monday, April 06, 2015

To: Coastal Advisory Committee
From: Mary Vondrak, Senior Management Analyst
Subject: NPDES Stormwater Regulation Changes and New Monitoring Updates

On February 11, 2015 the Regional Water Quality Control Board amended the Regional MS4 Permit and enrolled the City of San Clemente along with nine other South Orange County Cities and the County. The permit modifies several aspects of the preceding permit. The new permit requires the City to draft a Water Quality Improvement Plan (WQIP) with stakeholder involvement that details the priority pollutants and future efforts for addressing these pollutants in each watershed. It increases monitoring efforts significantly in an attempt to identify focus areas for pollutant load reduction efforts. It made effective monitoring changes to the AB411 bacteria monitoring program along the coast.

On April 7, 2015 the State Water Resources Control Board will consider adoption of Statewide Trash Amendments for Stormwater runoff. These amendments would be enforced through the Regional Water Quality Control Board in the NPDES Stormwater Permit. The new regulation is an approach that prohibits the discharge of trash into surface waters of the State. There are two compliance pathways. The first pathway requires installation, operation and maintenance of approved full capture trash devices in priority land use areas. The second compliance pathway allows for projects and controls aside from just full capture devices but requires demonstration that the approach achieves full capture equivalency. Both pathways are projected to require significant funding in order to obtain compliance. County representatives and the California Stormwater Quality Association (CASQA) will present to the State Board on behalf of the Orange County Cities. A request will be made to change the language in order to reduce compliance costs. The main objection focuses on the high priority land use designation of 10 units per acre residential which encompasses many single family home neighborhoods that are not typically high trash generators. The recommendation is to revise the threshold for high density residential to 15 units per acre or higher. The compliance schedule will be at a minimum 10 years from the effective date of the NPDES permit amendment.



7.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: 4/1/15**

Beach Name	Lab	StationID	Location	Type	1/26/2015	1/28/2015	1/29/2015	2/2/2015	2/9/2015	2/18/2015	3/11/15	3/16/15	3/23/15
San Clemente	EH	S-15	Poche Beach	Enterococcus		=2							
San Clemente	EH	S-15	Poche Beach	Fecal Coliforms		=10							
San Clemente	EH	S-15	Poche Beach	Total Coliforms		=30							
San Clemente	RA	S-15	Poche Beach	Enterococcus	=650			<20	=20	<20	<20	=40	<10
San Clemente	RA	S-15	Poche Beach	Fecal Coliforms	=200			<20	=60	=20	<20	=30	<10
San Clemente	RA	S-15	Poche Beach	Total Coliforms	=380			<20	=200	=80	=20	=140	<20
San Clemente City Beach	RA	S-17	North Beach	Enterococcus	<10			<10	<0	<10	<20	=30	=2
San Clemente City Beach	RA	S-17	North Beach	Fecal Coliforms	=10			<10	=10	<10	<20	=30	<2
San Clemente City Beach	RA	S-17	North Beach	Total Coliforms	=20			<10	<10	=10	<20	=40	<10
San Clemente City Beach	RA	S-19	450' North of Pier	Enterococcus	<4			<10	<10	=40	=20	=30	<10
San Clemente City Beach	RA	S-19	450' North of Pier	Fecal Coliforms	<4			<10	<10	=90	=280	=66	<10
San Clemente City Beach	RA	S-19	450' North of Pier	Total Coliforms	<4			<10	=20	=160	=140	=100	<10
San Clemente State Beach	RA	S-21	Avenida Calafia	Enterococcus	<4			<10	<10	<4	<20	<2	=2
San Clemente State Beach	RA	S-21	Avenida Calafia	Fecal Coliforms	=4			<10	<10	=4	<20	<2	=20
San Clemente State Beach	RA	S-21	Avenida Calafia	Total Coliforms	=4			=10	=10	=4	<20	<2	<10
San Clemente State Beach	RA	S-23	Las Palmeras	Enterococcus	=4			<10	<10	<4	<20	<2	<2
San Clemente State Beach	RA	S-23	Las Palmeras	Fecal Coliforms	<4			<10	=20	=8	<20	4	4
San Clemente State Beach	RA	S-23	Las Palmeras	Total Coliforms	=4			<10	=10	<4	<20	<2	<2

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 FEBRUARY 2015 CLEAN OCEAN PROGRAM UPDATE

7.B.

Meetings

2/10	Watershed Task Force Meeting	(D. McIntosh)
2/11	NPDES Permit Adoption Hearing	(M. Vondrak)
2/12	Coastal Advisory Committee Meeting	(M. Vondrak)
2/12	Storm Drain Stenciling Mt Mary/Brent/Utilities	(M. Vondrak, B. Hoffenberg, Utilities)
2/12	Street Sweeping Meeting	(M. Vondrak, B. Waters)
2/24	NPDES Public Education Subcommittee	(M. Vondrak)

Public Outreach

PUBLIC OUTREACH

PRINT

2/12,19,26	San Clemente Times ad, "Free Shedding Event "
2/17	OC Register Sunpost article, " San Clemente's Poche Beach is a 'bummer' no more as one of the states' dirties beaches" http://www.ocregister.com/articles/poche-65106-beach-651506-beach-county.html
2/27	OC Register Sun Post ad, "Free Shedding Event "
2/5 & 2/19	San Clemente Times ad, "Avoid applying fertilizer before forecasted rain."

INTERNET

February	SC Sustainability February Newsletter
2/1-28	SC Times ad, "OverwateringisOut.org City of San Clemente Facebook website, Press Release "San Clemente Poche Beach is a 'bummer' no more as one of the state's dirtiest beaches"
2/18	
2/23	City of San Clemente Facebook website posting "Ocean-Water Quality Improving At Poche Beach" (3/14/15)
2/24	City of San Clemente Facebook website, Press Release "Free Shredding Event" (3/14/15)

TELEVISION/MEDIA EXPOSURE

2/22	ABC7 news segment, "Ocean-Water Quality Improving at Poche Beach" http://abc7.com/news/ocean-water-quality-improving-at-poche-beach-/530160/
2/2, 9, 16, 23	Community Calendar, Cox Ch. 30 - Universal Waste Collection Service
2/2, 9, 16, 23	Community Calendar, Cox Ch. 30 - Universal Waste Collection Service
2/2, 9, 16, 23	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 - 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

2/2	Flow Meter Training	(M. Vondrak, B. Hoffenberg, J. Taitano)
2/10	Webinar-"Food: Too Good To Waste – Successes and Lessons from Communities"	(D. McIntosh)
2/12	Webinar- Recycling Right: Tactics and Tools for Effective Residential Outreach	(D. McIntosh)

Storm Drain Maintenance Program

Catch Basins Cleaned	74
Storm Drain Lines Inspected	0

Street Sweeping Program

Material Collected/Recycled:	69,740 lbs. debris (34.87 tons)
# of Parking Citations Issued:	488

Water Quality Code Compliance

Verbal Warnings	0
Notices of Non-Compliance	2
Administrative Citations	6
Stop Work	0

Water Quality Inspections

Commercial Inspections	62
Construction Inspections	46
Grease Interceptor Inspections	19
Municipal Inspections	1

Recycling & Solid Waste Program

Red Tag Violation Warnings	153
Waste Management Plans	63
Complaints and Calls Received	213
Abandoned Bulky Item Requests	121

Attachments

December	City of San Clemente 2014 Solid Waste & Recycling Tons Summary December Report
February	City of San Clemente Environmental Code Enforcement Action February 2015 Reports
2/12,19,26	San Clemente Times ad, "Free Shedding Event "
2/27	OC Register Sun Post ad, "Free Shedding Event "
2/5 & 2/19	San Clemente Times ad, "Avoid applying fertilizer before forecasted rain."

CRSR
CITY OF SAN CLEMENTE 2013-2014
SOLID WASTE & RECYCLING TONS SUMMARY REPORT
DECEMBER 2014

RESIDENTIAL

MONTH	7000						
	CURBSIDE DIVERTED	CURBSIDE LANDFILLED	CURBSIDE DIVERSION %	MULTI FAM DIVERTED	MULTI FAM LANDFILLED	MULTI FAM DIVERSION %	TOTAL RESI DIVERSION %
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%
Aug-14	1,223.49	1,553.12	44.06%	165.54	157.20	51.29%	44.82%
Sep-14	1,269.81	1,588.21	44.43%	164.08	155.81	51.29%	45.12%
Oct-14	1,287.22	1,598.34	44.61%	160.42	152.33	51.29%	45.26%
Nov-14	1,117.67	1,452.84	43.48%	147.93	140.48	51.29%	44.27%
Dec-14	1,233.92	1,741.02	41.48%	171.05	162.43	51.29%	42.47%
2014 YTD TOTAL	14,684.22	18,962.15	43.64%	1,883.08	1,788.09	51.29%	44.40%

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 %
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	181.89	1,039.87	965.15	77.89	1,043.04	49.92%
May-14	117.49	382.44	73.30	287.23	181.89	1,042.35	1,042.98	91.93	1,134.91	47.87%
Jun-14	118.76	478.83	35.83	206.28	181.89	1,021.59	1,050.54	118.74	1,169.28	46.63%
Jul-14	134.67	443.73	9.61	169.03	271.53	1,028.57	1,052.72	115.02	1,167.74	46.83%
Aug-14	134.74	434.52	9.76	187.67	271.53	1,038.22	1,036.33	111.13	1,147.46	47.50%
Sep-14	133.55	438.67	30.78	336.14	271.53	1,210.67	974.28	135.43	1,109.71	52.18%
Oct-14	134.20	427.72	38.70	333.33	0.00	933.95	985.73	118.74	1,104.47	45.82%
Nov-14	116.07	288.97	11.41	298.26	0.00	714.71	871.68	113.53	985.21	42.04%
Dec-14	148.19	380.26	30.32	295.67	0.00	854.44	1,000.95	128.88	1,129.83	43.06%
2014 YTD TOTAL	1,446.40	4,622.81	397.73	3,343.57	2,043.24	11,853.75	11,797.73	1,215.25	13,012.98	47.67%
		<small>INCLUDES MRF DIVERTED & SOURCE SEPARATED</small>								

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 %	
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%	
Aug-14	188.33	80.13	0.00	0.00	165.00	0.00	81.51%	933.21	225.63	80.53%	
Sep-14	395.00	136.25	0.00	0.00	285.94	0.00	83.33%	818.52	198.66	80.47%	
Oct-14	284.91	106.75	0.00	0.00	394.07	0.00	86.41%	934.36	227.78	80.40%	
Nov-14	272.07	92.13	0.00	0.00	103.51	0.00	80.30%	779.15	190.66	80.34%	
Dec-14	278.59	92.90	0.00	0.00	136.76	0.00	81.72%	882.73	219.30	80.10%	
2014 YTD TOTAL	3,162.02	1,162.76	5.37	0.63	2,306.83	0.00	82.47%	9,726.05	2,373.57	80.38%	

OVERALL TOTAL

MONTH	TOTAL			3040 FOOD WASTE PROGRAM
	RECYCLED	TOTAL LANDFILLED	OVERALL DIVERSION	
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	3,628.32	3,036.35	54.44%	21.20
May-14	3,896.49	3,252.50	54.50%	25.31
Jun-14	3,698.00	3,139.75	54.08%	25.93
Jul-14	4,022.29	3,380.51	54.33%	20.27
Aug-14	3,736.58	3,163.54	54.15%	22.79
Sep-14	4,163.75	3,188.64	56.63%	19.73
Oct-14	4,019.25	3,189.67	55.75%	24.32
Nov-14	3,154.23	2,861.32	52.43%	19.19
Dec-14	3,578.20	3,345.48	51.68%	20.71
2014 YTD TOTAL	43,873.61	37,300.18	54.05%	252.29

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 2/1/2015 thru 2/28/2015

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

ENV2015-0014	15365		
2/24/2015 COMPLAINT TAKEN	ENVIRONMENTAL ENV-HYDROCARBONS	212 Avenida Del Mar A 058-111-56	M00
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
2/25/2015	NOTICE OF NON-COMPLIANCE	(2/26/2015 3:24:02 PM BH) Action Created (2/26/2015 3:24 PM BH) Advised to: 1) discontinue all prohibited discharges to the MS4. 2) Clean all trash and debris from the ground by days end. 3) Hot steam pressure spray all grease and staining from the ground and waste oil bin without further discharge to the MS4 (fully contain) by Friday 2/27/15 8am. 4) Remove waste grease bin or enclose, roof and provide secondary containment by Wednesday 3/11/15 8am (two weeks).	

1 Sub Total **ENV-HYDROCARBONS**

ENV-ILLEGAL BINS

ENV2015-0009	15324		
2/12/2015 COMPLAINT TAKEN	ENVIRONMENTAL ENV-ILLEGAL BINS	1 Segovia 688-092-01	M02
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
2/12/2015	\$100 ADMIN CITATION ISSUED	(2/20/2015 10:07:47 AM JT) Action Created (2/20/2015 10:07 AM JT) Observed Jorge place his container on the ground. He was not very cooperative. He told me that he was hired to deliver the container and haul it away. Later told Danna that he did no demolition and just hauled the container to having employees.	

ENV2015-0010	15325		
2/12/2015 COMPLAINT TAKEN	ENVIRONMENTAL ENV-ILLEGAL BINS	1 Segovia 688-092-01	M02
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
2/12/2015	\$100 ADMIN CITATION ISSUED	(2/20/2015 10:16:08 AM JT) Action Created (2/20/2015 10:16 AM JT) They were asked to remove the container.	

2 Sub Total **ENV-ILLEGAL BINS**

ENV-MISCELLANEOUS

ENV2015-0012	15362		
2/23/2015 COMPLAINT TAKEN	ENVIRONMENTAL ENV-MISCELLANEOUS	620 E Avenida Pico 679-042-02	M02
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
2/23/2015	\$200 ADMIN CITATION ISSUED	(2/24/2015 3:41:28 PM BH) Action Created (2/24/2015 3:41 PM BH) Advised to: 1) Clean all solid and residual salt material without further discharge to the MS4 by days end. 2) Discontinue all prohibited discharges to the MS4 3) Implement proper required BMPs for cleaning and storage.	

City of San Clemente
Chronology by Officer Case Type and Action Type
For the Period 2/1/2015 thru 2/28/2015

Case No. Date Opened Status	Case Name Case Type Sub-Type	Site Address Parcel No.	Watershed
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1 Sub Total **ENV-MISCELLANEOUS**

ENV-SEDIMENT

ENV2015-0011	15322		
2/4/2015	ENVIRONMENTAL	1 Segovia	M00
COMPLAINT TAKEN	ENV-SEDIMENT	688-092-01	
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
2/4/2015	\$100 ADMIN CITATION ISSUED	(2/20/2015 10:26:21 AM JT) Action Created (2/20/2015 10:26 AM JT) They were asked to clean the street and install required B.M.P.'s	

ENV2015-0013	15361		
2/24/2015	ENVIRONMENTAL	590 Camino De Estrella	M01
COMPLAINT TAKEN	ENV-SEDIMENT	691-101-21	
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
2/24/2015	NOTICE OF NON-COMPLIANCE	(2/25/2015 10:39:39 AM JT) Action Created (2/25/2015 10:39 AM JT) They were asked to make necessary repairs to prevent further discharge.	

2 Sub Total **ENV-SEDIMENT**

ENV-TRASH AND DEBRIS

ENV2015-0006	15271		
2/4/2015	ENVIRONMENTAL	102 Avenida Victoria	M00
COMPLAINT TAKEN	ENV-TRASH AND DEBRIS	058-083-40	
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
2/4/2015	\$ ADMIN CITATION ISSUED	(2/4/2015 10:48:14 AM BH) Action Created (2/4/2015 10:48 AM BH) Advised to: 1) Discontinue all discharges to the MS4. 2) remove all storage from back patio area. 3) clean all grease and foodwaste from ground without further discharge to the MS4 by days end 2/4/15.	

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

ENV-WASTEWATER

ENV2015-0008	15326		
2/12/2015	ENVIRONMENTAL	107 E Avenida San Gabriel	M00
COMPLAINT TAKEN	ENV-WASTEWATER	690-423-07	
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
2/12/2015	\$100 ADMIN CITATION ISSUED	(2/20/2015 9:54:21 AM JT) Action Created (2/20/2015 9:54 AM JT) They were asked to clean the curb and gutter of debris and install B.M.P.'s containing the job site and storm drain protection.	

1 Sub Total **ENV-WASTEWATER**

8 Total of ALL Actions



CITY OF SAN CLEMENTE • ENVIRONMENTAL PROGRAMS MARCH 2015 CLEAN OCEAN PROGRAM UPDATE

Meetings

3/5	Earth Day Logistics Meeting	(D. McIntosh)
3/5	NPDES Legal and Regulatory Task Force	(M. Vondrak)
3/10	Watershed Task Force Meeting	(D. McIntosh)
3/16	CR&R - South Cities Recycle Meeting	(D. McIntosh)
3/23	Water Use Efficiency Meeting	City Staff
3/23	NPDES Trash and Debris Task Force	(M. Vondrak)
3/24	Poche AB411 Coordination Meeting	(M. Vondrak/T. Bonigut)
3/26	NPDES General Permittee Meeting	(M. Vondrak)
3/31	Joint Council, Commissions and Committees Meeting	(M. Vondrak/T. Bonigut)

Public Outreach

PUBLIC OUTREACH		
3/18	Kiwanis Presentation on Stormwater and Water Conservation	(M. Vondrak/A. Kanzler)
3/18	Girl Scout Troup Beach Cleanup at North Beach	(M. Vondrak)
3/25	Children's Water Festival	(M. Vondrak)
3/27	STANCE Beach Cleanup	(Watershed Task Force)
3/14	Shredding Event	(D. McIntosh)

PRINT		
3/5	San Clemente Times ad, "Avoid applying fertilizer before forecasted rain"	
3/5	San Clemente Times ad, "Free Shedding Event "	
3/6,13	OC Register Sun Post ad, "Free Shedding Event "	
3/19	San Clemente Times ad, "Avoid applying fertilizer before forecasted rain"	

INTERNET		
March	SC Sustainability March Newsletter	
3/1-31	City of San Clemente www.san-clemenete.org - "Remember, Only Rain Down the Drain"	
3/1-31	SC Times ad, "OverwateringisOut.org	
3/9	City of San Clemente Facebook website, posting "A Medication Drop Box located at the San Clemente Sheriff's Office Wheel Chair and Disabled Person Accessible"	
3/1-31	City of San Clemente facebook website, Press Release "Free Shredding Event" 3/14/15	
3/1-31	City of San Clemente facebook website, Press Release "Earth Day" 4/18/15	

TELEVISION/MEDIA EXPOSURE		
3/2, 9	Community Calendar, Cox Ch. 30 - Free Shredding Event 3/14/15 8a-12p	
3/2, 9,16, 30	Community Calendar, Cox Ch. 30 - Universal Waste Collection Service	
3/2, 9,16, 30	Community Calendar, Cox Ch. 30 - What To Do If You See A Spill	
March	Cox Channel 30/854 - Curiosity Quest - videos various episodes	
March	Cox Channel 30/854 - Trash in the Pacific with Captain Charles Moore video	
March	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

3/10	Webinar - Understanding CEQA Guidelines	(D. McIntosh)
3/17	Webinar Workshop on State of Recycling and Disposal	(D. McIntosh)

Storm Drain Maintenance Program

Catch Basins Cleaned	126
Storm Drain Lines Inspected	0

Water Quality Code Compliance

Verbal Warnings	0
Notices of Non-Compliance	3
Administrative Citations	5
Stop Work	0

Water Quality Inspections

Commercial Inspections	73
Construction Inspections	59
Grease Interceptor Inspections	20
Municipal Inspections	7

Recycling & Solid Waste Program

Red Tag Violation Warnings	150
Waste Management Plans	61
Complaints and Calls Received	209
Abandoned Bulky Item Requests	116

Attachments

January	City of San Clemente 2015 Solid Waste & Recycling Tons Summary January Report.
March	City of San Clemente Environmental Code Enforcement Action March 2015 Reports
3/5	San Clemente Times ad, "Avoid applying fertilizer before forecasted rain"
3/5	San Clemente Times ad, "Free Shedding Event "
3/6,13	OC Register Sun Post ad, "Free Shedding Event "
3/19	San Clemente Times ad, "Avoid applying fertilizer before forecasted rain"



**CITY OF SAN CLEMENTE 2014-2015
SOLID WASTE & RECYCLING TONS SUMMARY REPORT
JANUARY 2015**

RESIDENTIAL

MONTH	7000						
	CURBSIDE DIVERTED	CURBSIDE LANDFILLED	CURBSIDE DIVERSION %	MULTI FAM DIVERTED	MULTI FAM LANDFILLED	MULTI FAM DIVERSION %	TOTAL RESI DIVERSION %
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	1,256.61	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%
Aug-14	1,223.49	1,553.12	44.06%	165.54	157.20	51.29%	44.82%
Sep-14	1,269.81	1,588.21	44.43%	164.08	155.81	51.29%	45.12%
Oct-14	1,287.22	1,598.34	44.61%	160.42	152.33	51.29%	45.26%
Nov-14	1,117.67	1,452.84	43.48%	147.93	140.48	51.29%	44.27%
Dec-14	1,233.92	1,741.02	41.48%	171.05	162.43	51.29%	42.47%
Jan-15	1,225.60	1,629.78	42.92%	147.69	140.24	51.29%	43.69%
2015 YTD TOTAL	1,225.60	1,629.78	42.92%	147.69	140.24	51.29%	43.69%

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 %
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	181.89	1,039.87	965.15	77.89	1,043.04	49.92%
May-14	117.49	382.44	73.30	287.23	181.89	1,042.35	1,042.98	91.93	1,134.91	47.87%
Jun-14	118.76	478.83	35.83	206.28	181.89	1,021.59	1,050.54	118.74	1,169.28	46.63%
Jul-14	134.67	443.73	9.61	169.03	271.53	1,028.57	1,052.72	115.02	1,167.74	46.83%
Aug-14	134.74	434.52	9.76	187.67	271.53	1,038.22	1,036.33	111.13	1,147.46	47.50%
Sep-14	133.55	438.67	30.78	336.14	271.53	1,210.67	974.28	135.43	1,109.71	52.18%
Oct-14	134.20	427.72	38.70	333.33	0.00	933.95	985.73	118.74	1,104.47	45.82%
Nov-14	116.07	288.97	11.41	298.26	0.00	714.71	871.68	113.53	985.21	42.04%
Dec-14	148.19	380.26	30.32	295.67	0.00	854.44	1,000.95	128.88	1,129.83	43.06%
Jan-15	123.67	302.10	20.25	355.77	0.00	801.79	937.93	90.83	1,028.76	43.80%
2015 YTD TOTAL	123.67	302.10	20.25	355.77	0.00	801.79	937.93	90.83	1,028.76	43.80%

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 %
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%
Aug-14	188.33	80.13	0.00	0.00	165.00	0.00	81.51%	933.21	225.63	80.53%
Sep-14	395.00	136.25	0.00	0.00	285.94	0.00	83.33%	818.52	198.66	80.47%
Oct-14	284.91	106.75	0.00	0.00	394.07	0.00	86.41%	934.36	227.78	80.40%
Nov-14	272.07	92.13	0.00	0.00	103.51	0.00	80.30%	779.15	190.66	80.34%
Dec-14	278.59	92.90	0.00	0.00	136.76	0.00	81.72%	882.73	219.30	80.10%
Jan-15	351.10	125.24	8.59	1.01	580.05	0.00	88.16%	818.35	200.77	80.30%
2015 YTD TOTAL	351.10	125.24	8.59	1.01	580.05	0.00	88.16%	818.35	200.77	80.30%

OVERALL TOTAL

MONTH	TOTAL RECYCLED	TOTAL LANDFILLED	OVERALL DIVERSION
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	3,628.32	3,036.35	54.44%
May-14	3,896.49	3,252.50	54.50%
Jun-14	3,698.00	3,139.75	54.08%
Jul-14	4,022.29	3,380.51	54.33%
Aug-14	3,736.58	3,163.54	54.15%
Sep-14	4,163.75	3,188.64	56.63%
Oct-14	4,019.25	3,189.67	55.75%
Nov-14	3,154.23	2,861.32	52.43%
Dec-14	3,578.20	3,345.48	51.68%
Jan-15	3,952.05	3,125.80	55.84%
12 MO TOTAL	44,395.15	37,356.92	54.30%
2015 YTD TOTAL	3,952.05	3,125.80	55.84%

3040 FOOD WASTE PROGRAM
11.80
19.31
21.73
21.20
25.31
25.93
20.27
22.79
19.73
24.32
19.19
20.71
18.88
259.37
18.88

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 3/1/2015 thru 3/31/2015

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

ENV2015-0015	15329		
3/2/2015 COMPLAINT TAKEN	ENVIRONMENTAL ENV-SEDIMENT	104 N El Camino Real 058-081-22	M00
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
3/2/2015	\$100 ADMIN CITATION ISSUED	(3/6/2015 8:56:40 AM JT) Action Created (3/6/2015 8:56 AM JT) They were asked to discontinue discharging sediment into the storm drain system and install B.M.P.'s.	

1 Sub Total **ENV-SEDIMENT**

ENV-WASTEWATER

ENV2015-0016	15330		
3/5/2015 COMPLAINT TAKEN	ENVIRONMENTAL ENV-WASTEWATER	104 Avenida Barcelona 692-143-29	M00
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
3/5/2015	\$100 ADMIN CITATION ISSUED	(3/9/2015 9:11:39 AM JT) Action Created (3/9/2015 9:11 AM JT) They were asked to install B.M.P's and protect the storm drain.	

ENV2015-0017	15368		
3/27/2015 COMPLAINT TAKEN	ENVIRONMENTAL ENV-WASTEWATER	903 S El Camino Real 692-412-01	M00
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
3/27/2015	NOTICE OF NON-COMPLIANCE	(3/27/2015 9:47:20 AM BH) Action Created (3/27/2015 9:47 AM BH) Advised to: 1) Discontinue all prohibited discharges to the MS4. 2) Implement proper required BMPs when cleaning.	

2 Sub Total **ENV-WASTEWATER**

3 Total of ALL Actions



Memorandum Engineering Division

Friday, April 3, 2015

9.A.

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.

May

1. Land Use Plan: Biological Inventory/ESHA Review (Tentative)
2. Lawrence Honma SANDAG Sand Replenishment Project (Tentative)

June

1. Trafalgar Canyon Outlet Predesign Project (Tentative)
2. EPA Bacteria Testing Requirements/Standards (Tentative)

July

1. Environmental Sustainability Grant Recommendations (Tentative)
2. Solid Waste Legislation and Code Amendments (Tentative)