

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 January 12, 2017 7:00 p.m.

MISSION STATEMENT

The Coastal Advisory Committee's mission is to preserve, enhance, and where necessary, restore the quality of the coastal water resources and ensure proper and efficient use of the beaches, surf zone and coastal area for the benefit of present and future generations. The Committee shall strive to raise public awareness in promoting a positive environmental stewardship for the greater good of the San Clemente area.

The Committee shall advise the City Council by making recommendations on policy, programs and regulations related to the city's coastal environment and resources. Additionally, the Committee shall work to raise public awareness and promote a shared environmental vision by facilitating partnerships between State and local departments, community groups and businesses. In carrying out its mission, the Committee shall promote forward looking solutions regarding coastal resource issues including, but not limited to, air and water quality, pollution prevention, beach and coastal zone preservation, stewardship, solid waste reduction/recycling and sustainability.

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.

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.

- 1. CALL TO ORDER
- 2. PLEDGE OF ALLEGIANCE
- 3. ROLL CALL

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.

4. APPROVAL OF MINUTES

A. December 8, 2016 Coastal Advisory Committee Meeting

5. PUBLIC INPUT

6. NEW BUSINESS

A. <u>Environmental Sustainability Grant Program</u>

A memo by Cynthia Mallett, Environmental Programs Supervisor, with applications and recommendations for the Environmental Sustainability Grant Funding.

Staff Recommendation: Staff recommends that the Coastal Advisory Committee recommend to the City Manager the approval of five Environmental Sustainability Grants, appropriating funds to the organizations as stated in the memo.

7. COMMUNICATIONS

- A. Bacteriological Monitoring Report Date of Posted Report 01/09/17
- B. <u>December 2016 Environmental Programs Update</u>

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

8. ITEMS FROM STAFF

A. Potential Future Agenda Items

A memo by Cynthia Mallett, Environmental Programs Supervisor, on scheduling of potential future Coastal Advisory Committee agenda items.

9. ITEMS FROM COMMITTEE MEMBERS

10. ADJOURNMENT

Adjourn to the next regular meeting of the Coastal Advisory Committee on Thursday, February 9, 2017 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, December 8, 2016 @ 7:00 p.m. Community Center, Ole Hanson Fireside Room 100 N. Seville, San Clemente, CA 92672

1. CALL TO ORDER

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

2. PLEDGE OF ALLEGIANCE

Committee Member Campopiano led the Pledge of Allegiance.

3. ROLL CALL

Present: Michael Blackwell, Jorine Campopiano, Nicolas Gates, Brian

Haskins, Joseph Zidron (7:02 p.m. arr.); Vice Chair Susan

Ambrose, Chair John McMains

Absent: None

Staff Present: Cynthia Mallett, Environmental Programs Supervisor

Eileen White, Recording Secretary

4. APPROVAL OF MINUTES

A. <u>Minutes of the Regular Coastal Advisory Committee (CAC) Meeting of November</u> 10, 2016

IT WAS MOVED BY VICE CHAIR AMBROSE, SECONDED BY COMMITTEE MEMBER GATES, AND CARRIED 6-0-1, WITH CHAIR MCMAINS ABSTAINING, to approve the Minutes of the Regular CAC Meeting of November 10, 2016, with the following revisions:

Page 2, 1st 2 paragraphs, replace "Councilmember" with "Committee Member"

Page 3, 1st paragraph, following "potential" insert "to plant native plants"

Page 3, 5th paragraph from bottom of page, insert "and reference material" following "more information"

Page 3, last paragraph, following "later in the week" insert "and established that the County has a set monitoring schedule that cannot be revised"

4.A.

Page 4, 2nd paragraph, following "Gates suggested" insert "and the Committee Members discussed and agreed"

Page 4, 2nd paragraph, replace "Social Media Policy" with "Social Media Plan"

5. PUBLIC INPUT – None

6. **NEW BUSINESS**

A. Environmental Programs Social Media Outreach

Cynthia Mallett, Environmental Programs Supervisor, narrated a PowerPoint Presentation entitled, "Environmental Programs Social Media Outreach, dated December 8, 2016." A copy of the Presentation is on file in Parks and Recreation Division.

Discussion included:

- The current monthly budget for advertising, and whether it should be changed from Google to a diverse combination of sources, such as facebook and other social media platforms, more newspaper advertising, airtime, etc. to be more efficient and effective at getting the message out.
- Suggestion that the City consider replacing its default City Seal on the beach camera with paid advertising, environmental messages, upcoming events, etc., as the beach camera feature is popular with the public, and especially is a great tool to connect with young people.
- Suggestion to add environmental/watering behavior tips, opportunities for funding, or advertising to the City's surf report.
- Suggestion that a specific, priority message/goal is developed for advertising, sharing on social media, public awareness, etc., and that the City use someone with knowledge of using social media policies, such as Committee Member Gates, in an advisory capacity to ensure efficient delivery of the message.
- Suggestion that visual messages such as private video of the opportunistic sand enrichment, video from the high school's environmental class activities/programs etc., could be used for advertising.
- Suggestion that the City consider advertising/placing behavioral tips in Homeowners Associations' newsletters; also consider working with Homeowners Associations to improve watering habits in common areas.
- Potential for the CAC to have its own facebook, twitter, etc., account and followers for better delivery of messages, tips, information, etc.

Supervisor Mallett advised the department is waiting on the final Social Media Policy to be approved by the City Manager before more specific

actions can be planned; agreed to research the history of the "Overwatering is Out" campaign to chart whether the number of readers following the link has significantly varied during the campaign and as the drought has progressed; encouraged the Committee Members to use their own social media tools to get information out to the public; noted the City's new Water Conservation Specialist will have valuable input on moving forward as well; stated intention to improve promotion of the City's Runoff Pollution Hotline to encourage more residents to call in when they see runoff on non-rainy days, dumping, etc.

The Committee Members decided to come back with an individual list of their top 3 issues to focus on, with a backup list of 5 alternative items, for discussion at a future meeting. Their lists should be submitted to Supervisor Mallett before January 8, 2017, in Excel format so they can be compiled and organized for discussion at the February meeting. Additionally, they could share potential slogans, tips, short messages etc., to consider for posting on social media. Supervisor Mallett advised that any ideas/plans for publishing/advertising on social media platforms will have to wait until the City's official Social Media Policy has been approved.

Report received and filed.

B. Environmental Sustainability Grant Program

Cynthia Mallett, Environmental Programs Supervisor, updated the Committee on the status of the Program to date. Two applications have been submitted and two other groups have requested information. The grant applications are due December 15, 2016, and staff will have recommendations for consideration at the Committee's January meeting. She encouraged the Committee Members to share the grant information to relevant groups/schools/organizations.

7. COMMUNICATIONS

A. Bacterial Monitoring Report dated December 5, 2016

Committee Members requested staff devise a way to add notification on the Report when rainfall occurred. Supervisor Mallett will research and report back. Additionally, she agreed to contact the County for information regarding its monitoring policies specific to weather conditions and report back.

B. <u>November 2016 Environmental Programs Updates</u>

Committee Members discussed the monthly meetings listed on the Update and requested additional information. Committee Member Campopiano volunteered to attend the Watershed Task Force meetings and update the

CAC on content. Supervisor Mallett agreed to provide advance notice of open meetings the Committee may be interested in attending.

Chair McMains volunteered to plot the tonnages of debris collected versus the number of citations issued to see if there is correlation between the two and bring back the information for discussion at their next meeting.

Agenda items 7A & 7B received and filed.

8. ITEMS FROM STAFF

A. <u>Verbal Updates on Sand Nourishment Projects</u>

Supervisor Mallett advised the Opportunistic Sand Project should be finished by the end of this week and noted the sand will be bermed during the winter months.

B. Potential Future Agenda Items

Supervisor Mallett reviewed the status of Potential Future Agenda Items and requested the Committee Members provide input; noted "Environmental Programs Social Media Outreach" and "Potential Poche Land Outfall Diversion" will likely be moved from the January to the February agenda.

Committee Members added "Environmental Programs Social Media Plan" to the February agenda.

9. ITEMS FROM COMMITTEE MEMBERS

Vice Chair Ambrose agreed to follow up with the high school's Environmental Alliance regarding potential for a meeting appearance, as well as following up with the City of Laguna Beach regarding potential for a speaker on its environmental programs; commended Supervisor Mallett for the Environmental Grant ad; speculated that speakers on relevant topics may draw the public into the CAC's meetings.

Supervisor Mallett, in response to suggestion last meeting that the CAC meet elsewhere, reported that both the Ole Hanson Beach Club and Friends Room at Vista Hermosa Park are not available for evening meetings. Council Chambers at City Hall and the Community Development Conference Room at the Calle Negocio facility could be available for select meetings. She noted importance of having the meeting at the same location monthly for consistency purposes, and that the City's brochure on the CAC identifies its meeting location.

10. ADJOURNMENT

IT WAS MOVED BY COMMITTEE MEMBER HASKINS, SECONDED BY VICE CHAIR AMBROSE, AND UNANIMOUSLY CARRIED to adjourn at 9:11 p.m. to the Regular CAC Meeting to be held on Thursday, January 12, 2017, at 7:00 p.m. in the Ole Hanson Fireside Room, San Clemente Community Center, 100 N. Seville, San Clemente, CA 92672.

Respectfully submitted,	
John McMains, Chair	
Attest:	
Cynthia Mallett, Environmental	Programs Supervisor



Memorandum Engineering

Monday, January 9, 2017

To: Coastal Advisory Committee

From Cynthia Mallett, Environmental Programs Supervisor

Subject: Environmental Sustainability Grant Application Recommendations

Copies: Tom Bonigut, Deputy Public Works Director

The purpose of the City of San Clemente's Environmental Sustainability Grant Policy and Procedure is to provide funding resources semiannually for environmental programs or projects that directly benefit the City's residents. The policy allows for non-profit organizations to request funding for new programs and/or for well-established programs or services if a clear benefit to the City of San Clemente and the community would be provided by the activity. Environmental Grant Committee members review each application and consider the overall fit of the application within the guidelines of the grant and the proposed project or program's direct benefit to the community.

During the fiscal year 2016 budgeting process, City Council approved a total of \$12,000 to be available for Environmental Sustainability Grants spanning two application cycles. During the first round cycle, two applications were funded for \$2,000 each. The City has an available balance of \$8,000 for this second cycle. The deadline for the second cycle applications was December 15, 2016. Seven applications were received requesting a total of \$13,500.

Table 1 below summarizes the seven applications received. The Environmental Grant Committee has reviewed the applications and have determined that they all meet the policy's criteria for funding. The applications are attached for CAC member consideration.

Table 1: Summary of Applications for FY 2016-17 Second Funding Cycle

Organization	Amount Requested	Project
San Clemente High School Blue Ocean Club	\$2,000.00	Purchase side-by-side trash and recycling bins for communal spaces on the San Clemente High School campus
Clarence Lobo Elementary School	\$2,000.00	Innovation lab supplies to expand hands-on experiments to learn more about recycling, conservation, renewable resources, energy savings and solar power. Funding would be used to purchase rain water collection systems and supplies to create solar power devices.
Las Palmas Elementary School	\$2,000.00	Second graders will develop exposure to watershed and ocean stewardship through the following program components: 1. Host a classroom watershed model presentation. 2. Take field trips to the beach, including trips to pick up trash along trail and beach. 3. Identify storm drains and observe unpermitted water discharges. 4. ID native and invasive plant species utilizing native plant ID pamphlets. 5. Repurpose trash to create a mural. 6. Plan for outdoor classroom along trail on school campus.
San Clemente High School AP Enviro Science Teachers	\$1,500.00	AP Environmental Science Students bacteriological ocean water quality testing, analysis and online posting for four San Clemente Beaches
Casa Romantica	\$2,000.00	Combine art and education through creative use of native and drought tolerant plants. Funding would be used to purchase materials such as copper wire, hanging cables, seashells, and installation tools to create long-term sculptures. Community involvement includes the soliciting of plant and flower donations from the San Clemente community and guiding beginning gardeners through planting water wise blooms at home.
Watershed Task Force	\$2,000.00	Coordination of San Clemente Earth Day Celebration to raise environmental awareness and highlight local environmental successes. Event includes live music, informational booths, environmental programs and local art. Recognition of local businesses or organizations for their efforts in environmental preservation.
Global Environmental Legacy	\$2,000.00	Development of a pilot treatment plan by US Bureau of Reclamation and other orgs to execute various aspects of water quality testing before and after magnetic particle treatment of polluted surface water. Includes collaboration with San Clemente High School biology and chemistry students.
	\$13,500.00	

Recommendation: Due to the number of applications submitted and the total dollar amount requested, not all of the projects can be funded during this cycle. Staff recommends that the Coastal Advisory Committee recommend City Manager approval of five Environmental Sustainability Grants, appropriating funds to the organizations as outlined in Table 2 below. Table 2 also provide the recommended funding dollar amount and from which account the projects will be paid (Clean Ocean and/or Water Conservation Funds).

Table 2: Projects recommended for funding, funding amounts and fund account

	Amount Recommended				
Organization	for Funding	Funding account or reason for not funding			
San Clemente High School Blue Ocean Club	\$0.00	This project can be funded through the CalReyccle City County Payment Program.			
Clarence Lobo Elementary School	\$2,000.00	Clean Ocean Fund - \$1,000 Water Conservation Fund - \$1,000			
Las Palmas Elementary School	\$2,000.00	Clean Ocean Fund - \$500 Water Conservation Fund - \$1,500			
San Clemente High School AP Enviro Science Teachers	\$1,500.00	Clean Ocean Fund			
Casa Romantica	\$500.00	Water Conservation Fund - Partial Funding			
Watershed Task Force	\$2,000.00	Clean Ocean Fund - \$1,000 Water Conservation Fund - \$1,000			
Global Environmental Legacy	\$0.00	Total project cost estimate is \$20,000; Organization has secured \$4,000. Concern that project will not be completed in a timely manner due to unsecured funding for entire project and /or that the project will duplicate funding already provided by the U.S. Department of Reclamation and/or possibly confound existing City and County of Orange water quality data collection and improvement programs already in place.			
	\$8,000.00				



CITY OF SAN CLEMENTE ENVIRONMENTAL SUSTAINABILITY GRANT APPLICATION

DEC 1 5 2016

City Clerk Department

910 Calle Negocio, Suite 100, San Clemente, CA 92673 949.361.6143

Date: 12/12/16				
Name of Organization: SCHS Blue Oceans Club				
Request Authorized by: Michelle Brislen				
Contact Person: Erika Hunting or Michelle Brislen (Advisor)				
Mailing Address: 219 W. Avenida Valencia or 700 Ave. Pico (SCHS)				
Email: erikahunting@yahoo.com Web site: schs blue oceans club. weebly.com				
Amount Requested: \$ 2,000 Date funding needed: TBD				
of other project funding: None; will be applying w/ Calkecycle in July				
Project Title: Go Green S.C.				
Description of the Project: (Attach additional sheet if necessary – <i>Limit one page</i>)				
Please see attached document.				
Trease see a manife and another.				
Does this project directly impact San Clemente residents?				
Yes No Estimated number of residents affected: 4,000				
Is this Organization incorporated in California as a non-profit organization?				
Yes No Date of incorporation:				
Federal I.D. Number: State I.D. Number:				
Is this Organization a local public school or affiliated student club or PTA?				
Yes \(\subseteq No Name of school, club or PTA: San Clemente High School Blue Ocean				
Club				
First time applicants: Provide copies of IRS tax exempt status letter, financial report of organization and listing of the organization's officers and board of directors.				
School applicants provide evidence of official standing of the PTA or student club.				
Wicheles 12/4/16				
Signature				
Michelle Brislen Printed Name Marine Ecology Teacher - SCHS Title/Agency				
Send or Deliver Application to: City Clerk, City of San Clemente				
100 Avenida Presidio San Clemente CA 92672				

Description of Project:

San Clemente High School students, who are members of the Blue Oceans Club, would like to purchase trash and recycle bins for the communal spaces on our campus. These bins would be side-by-side and each would have a covering to keep out seagulls and crows. Besides helping to recycle, these bins would beautify our campus as well as add school/town spirit. These bins would be painted in school colors and have the Triton and/or SCHS logo printed on it. Below is an example of what we'd like to purchase for SCHS.

First Time Applicants:

According to our Associate Student Body advisor, Matt Reid, we are in a club that is in "good standing".





CITY OF SAN CLEMENTE ENVIRONMENTAL SUSTAINABILITY GRANT APPLICATION

910 Calle Negocio, Suite 100, San Clemente, CA 92673 949.361.6143

Date: 12/12/16					
Name of Organization: Clarence Loho Elementary School					
Request Authorized by: Kim Jones, PTA Ways and Means Chair					
Contact Person: Kim Dine S					
Mailing Address: 200 Avenida Montava, San Clemente, CA 92672					
Email: Kimberlymayer@gmail.com Web site: www.cles, capousd, ca, schoolloop, com					
Amount Requested: \$ 2,000,00 Date funding needed: March 2017					
List amount and source(s)					
of other project funding: None					
Project Title: STEAM Innovation Labs					
Description of the Project: (Attach additional sheet if necessary – <i>Limit one page</i>)					
see attached.					
Does this project directly impact San Clemente residents?					
Yes No Estimated number of residents affected:					
le this Organization incorporated in Colifornia as a new section in the contract of the contra					
Is this Organization incorporated in California as a non-profit organization? Yes Date of incorporation: October 26,1992					
Federal I.D. Number: 95-1683870 State I.D. Number: 01038440					
State I.D. Nulliber. 01038 447)					
Is this Organization a local public school or affiliated student club or PTA?					
Yes \(\text{No Name of school, club or PTA: } \(\text{Clarence Lsbp PTA} \)					
First time applicants: Provide copies of IRS tax exempt status letter, financial report					
of organization and listing of the organization's officers and board of directors. School applicants provide evidence of official standing of the PTA or student club.					
or the PTA or student club.					
12/13/16					
Signature					
Kim Jones Lobo PTA Ways + Means Chair					
Printed Name Title/Agency					
Send or Deliver Application to:					
City Clerk, City of San Clemente 100 Avenida Presidio, San Clemente, CA 92672					

Environmental Sustainability Grant Application Clarence Lobo Elementary December 13, 2016

Clarence Lobo Elementary School officially became a STEAM school in the 2016-2017 school year. STEAM, which stands for Science, Technology, Engineering, Arts & Mathematics, provides an avenue for formally teaching the inter-relationships of how subjects relate in real-life. STEAM-style education can be delivered with more engaging and deeply embedded ways within the already well-established realm of education.

The philosophy of STEAM is that it is a new way to interpret science and technology through engineering and the arts all based in mathematical elements.

Our school has two innovation labs where students explore the importance of science using hands on learning experiences.

The labs are in need of more supplies so that the students can expand their experiments to learn more about recycling, conservation, renewable resources, energy savings, and solar power. Lobo would like our students to use STEAM educational tools to build innovative plans around new energy sources. New curriculum would include hands on learning about the various forms of water and new ways to conserve it.

The work the students complete in the innovation labs is often done with recycled and reused materials. Our parents, faculty and staff bring in households items which students then use in the labs such as egg cartons and paper towel rolls.

Lobo Elementary is the school of choice for over 400 San Clemente families from Pre-K through 5th Grade. We are excited to bring STEAM based learning to our campus.

Proposed Budget

Item	Cost	Quantity	Total
Rain Water Collection	\$500	2	\$1,000.00
Systems			
Solar Power Devices-	\$1,000	1	\$1,000.00
supplies to create			
			\$
Grant Total			\$2,000.00



CITY OF SAN CLEMENTE ENVIRONMENTAL SUSTAINABILITY GRANT APPLICATION

910 Calle Negocio, Suite 100, San Clemente, CA 92673 949.361.6143

Date: 12/15/16					
Name of Organization: Las Palmas Elementary School					
Request Authorized by:					
Contact Person: Chris Anderson					
Mailing Address: 1101 Calle Puente					
Email: paperdog 160 cox. net Web site: Ipes, Capousd. ca. schoolloop.co					
Amount Requested: \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\					
of other project funding: Please see a Hacked Sheet under Project Support					
Project Title: Pipers Protecting the Environment					
Description of the Project: (Attach additional sheet if necessary – Limit one page)					
Please see attached.					
Does this project directly impact San Clemente residents?					
Yes No Estimated number of residents affected: (000+					
Is this Organization incorporated in California as a non-profit organization?					
Yes No Date of incorporation: 4/26/1943					
Federal I.D. Number: 95 - 2 32 10 55 State I.D. Number:					
le this Organization a local public cohect or offlicted student at the PTAG					
Is this Organization a local public school or affiliated student club or PTA? Yes No Name of school, club or PTA: Las Palmas Flamas Fl					
Las lamas Dementary					
First time applicants: Provide copies of IRS tax exempt status letter, financial report of organization and listing of the organization's officers and board of directors.					
School applicants provide evidence of official standing of the PTA or student club.					
Chris Anderson 12/15/16					
Signature 12/15/16 Date					
Chris Anderson Volunteer at Las Palmas ES					
Printed Name Title/Agency					
Send or Deliver Application to:					
City Clerk, City of San Clemente					
100 Avenida Presidio, San Clemente, CA 92672					

Project Goals: Provide students with a variety of outdoor experiences in the community and at school, which will help them develop an understanding of what they can do to positively impact the community and school environments, in addition to enhancing the existing curriculum and academic standards.

Description of Project: While focusing on our area's watershed (both developed and natural areas) and the connection to our receiving waters of the Pacific Ocean, Las Palmas Elementary second grade students will begin their educational development in watershed and ocean stewardship by receiving a demonstration of the Watershed Model and Water Runoff Presentation from Cynthia Mallett, Environmental Programs Supervisor from the City of San Clemente. This will provide them with the basis for their fieldtrips to the beach, which will take them on a walking experience through the paved neighborhoods to the beach where they will conduct scheduled beach cleanup events along the trail and at Linda Lane Beach. Ms. Mallett will provide reusable sandbags from the City for the cleanups, so that trash and debris may be easily sorted for disposal, recycling or repurposing. While the students traverse the neighborhood streets on their way to the beach trail, they will identify the various storm drains that drain to the receiving waters of the Pacific Ocean and observe over-irrigation and unpermitted discharges. Having been prepared by Ms. Mallett, these observations will assist them in better understanding the impacts of over-irrigation and unpermitted discharges on the receiving waters. In addition to observing the impacts of runoff, students will also have an opportunity to identify both native and invasive plant species along the beach trail. They will be provided with native plant identification pamphlets/brochures that will aid in their plant ID. Following the multiple beach and trail cleanups, students will utilize the repurposed trash they have collected to create a mural of the school mascot, the sandpiper. Some beach clean-ups will be scheduled at times when students and their families may participate, so that the broader community is actively involved in the project. Additionally, Las Palmas is concurrently developing plans for outdoor classrooms along a trail that will be within the school grounds. This area will be planted with native, drought-resistant plants, similar to those that they have identified during their field trips to the beach. This area will act as an outdoor classroom and have tools and materials for water experiments, art projects, and additional plant identification. This program will be developed for longevity, so that each school year the first group of students that have been trained will help train the incoming second graders and so on. This longevity in program design will also apply to the mural creation. The main structure for the mural will be designed to be outdoors and reused for future murals that will be made by each incoming group (classes of second graders). In an effort to bring the beach cleanup state-of-mind on campus, i.e. all trash ends up at the beach if not properly disposed of, a recycling station for the school grounds will assist students in their recycling efforts. Staff from CR & R Environmental Services will provide an assembly on recycling along with literature for students and are also targeting Las Palmas Elementary for the next round of "designer" recycling containers. Students that complete this program will have the opportunity to make multiple presentations to the community and to the members of Las Palmas Elementary School. They will be presenting information focused on the importance of beach cleanups, the impact of trash on our watersheds, the impact of water run-off on our receiving waters, conservation (on a variety of levels), native plant identification and the role of native and drought resistant plants during the prolonged drought, as well as the benefits of recycling.

Additional funding information:

Project Expenses:

Supplies:	Costs:
Plastic storage tubs, buckets, funnels, eye droppers, vials with lids, sifters, clipboards, hand lenses	\$335
Mural materials: treated wood, nails, adhesive, primer, paint, rollers, brushes, caulking, epoxy	\$600
Art supplies: paper, animal track rubber stamps, vinyl leaf stamps, brayers, paint, glue, crayons, twine	\$500
Materials: native plant identification markers	\$165
Large triple recycling station	\$400

Project Support: Las Palmas Elementary School will provide all gloves for clean-ups, trash pickers, and any copying expenses. Sierra Club will provide native plant identification pamphlets. City of San Clemente will assist with donation of sand bags for trash pickup, and the Watershed Model and Water Runoff Presentation from Cynthia Mallett, Environmental Programs Supervisor from the City of San Clemente. CR & R Environmental Services will provide assemblies and literature to students on recycling.

Las Palmas PTA 2016-17 Officers are:

Diana Castillo, President Vanessa Calderon, Exec VP Fabiola Ampudia, Treasurer Bill Trapp, Secretary Kim Larson, Parliamentarian

Budget to Actual From July 1, 2016 to December 6, 2016

		Actual		Budget	Difference
Cash Balance Forward	\$	38,085,30	-	Duogot	 Dillororico
•	•	,			
Income					
Administration					
Clearing Category - Accounting Use Only	\$	230.00	\$	0,00	\$ 230.00
DONATIONS INCOME		1,103.00		0,00	1,103,00
INTEREST INCOME		5.36		0,00	5.36
MEMBERSHIP DUES INCOME		2,953.20		4,000.00	(1,046.80)
Fundralsers					
BOX TOPS		0.00		1,200.00	(1,200.00)
COMMUNITY PROGRAMS (RALPHS, CFC, SHOPAROO, etc.)		2,587.04		3,000.00	(4 12.9 6)
FALL FUNDRAISER		45,169.68		36,500.00	8,669.68
FAMILY NIGHT OUT		275,00		1,500.00	(1,225,00)
JOG-A-THON		1,150.00		72,000.00	(70,850.00)
RECYCLING / CARTRIDGE RECYCLING		38.29		500.00	(461.71)
SNACK SHACK/KONA ICE		527.35		2,500.00	(1,972.65)
TILE & ORNAMENT SALES		0.00		1,000.00	(1,000.00)
Programs					
BOOK FAIR		5,859.27		12,000.00	(6,140.73)
PARENT EDUCATION		0.00		1,000.00	(1,000.00)
REFLECTIONS		200.00		400.00	(200.00)
SALSA CHALLENGE		0.00		500,00	(500.00)
SPIRITWEAR		10,617.53		15,000.00	(4,382.47)
YEARBOOK		4,977.00		8,000.00	(3,023,00)
Non-Unit Income					
MEMBERSHIP DUES - Non Unit Income		2,536.80		2,500.00	36.80
Total Income	\$	78,229.52	\$	161,600.00	\$ (83,370.48)
Evanas					
Expense					
Administration					
BANK CHARGES EXPENSE	\$	69,00	\$	1,200.00	\$ (1,131.00)
CONVENTION/TRAINING EXPENSE		1,167,92		2,500.00	(1,332.08)
COPYING EXPENSE		0,00		3,000.00	(3,000.00)
CUSTODIAL EQUIPMENT EXPENSE GRAPHIC ARTS EXPENSE		0.00		350,00	(350.00)
HOSPITALITY EXPENSE		0.00		200.00	(200.00)
INSURANCE PREMIUM EXPENSE		322.00		1,000.00	(678.00)
MISCELLANEOUS/OTHER EXPENSE		221.00		250,00	(29.00)
NEWSLETTER / PUBLICITY EXPENSE		0.00		150.00	(150.00)
OPERATING SUPPLIES		0.00 22.98		250.00	(250.00)
TAX PREP (CPA) FEES / RETURN FILING FEES		472.94		1,000.00	(977.02)
WEB SERVICES / SOFTWARE EXPENSE		0.00		900.00 500.00	(427.06) (500.00)
Fundraisers					·
BOXTOPS		2.22		** **	, w
FALL FUNDRAISER		0.00		50.00	(50.00)
JOG-A-THON		17,825.76		18,000.00	(174,24)
RECYCLING / CARTRIDGE RECYCLING		0.00		8,000.00	(8,000.00)
SNACK SHACK/KONA ICE		0.00		50,00	(50.00)
ORNOR OF INDIVIDUAL IDE		183.59		500.00	(316,41)

From July 1, 2016 to December 6, 2016

		Actual		Budget		Difference
Programs						
5TH GRADE GRAD & BEACH DAY		0.00	ı	700.00		(700.00
ASSEMBLIES		475.00		2,500.00		(2,025.00
BOOK CLUBS		253,40		1,500.00		(1,246.60
BOOK FAIR		8,564.25		12,000.00		(3,435.75
CAMPUS BEAUTIFICATION/SPRING CLEANUP		0.00		500.00		(500.00
CLASSROOM USE		1,650.00		13,200.00		(11,550.00
EMERGENCY PREPAREDNESS		0,00		500.00		(500.00)
FALL FESTIVAL		1,394.65		2,000.00		(605,35)
FAMILY FUN NIGHT		0,00		500.00		(500.00)
FIELD TRIPS		0.00		17,600.00		(17,600.00
GENERAL PROGRAM EXPENSES / OTHER		0.00		500,00		(500,00)
GRANTS		(25.00))	0.00		(25.00)
KINDER GRADUATION		0,00		100.00		(100,00)
KINDNESS COUNTS / BLUE RIBBON WEEK		0.00		100.00		(100.00)
LIBRARY BOOKS		0.00		400.00		(400,00)
MEET THE MASTERS		0.00		7,000.00		(7,000.00)
MEMBERSHIP / PTA RECRUITMENT		172.11		200.00		(27.89)
MUSIC INSTRUMENTS / REPAIRS		0.00		1,500.00		(1,500,00)
ORGANIC GARDEN		194,54		500.00		(305.46)
PARENT EDUCATION		625,00		6,000.00		(5,375.00)
PE PROGRAM / PE & RECESS EQUIPMENT	0.00			18,000.00		(18,000.00)
PRIMARY MUSIC		0.00		4,500.00		(4,500.00)
RED RIBBON WEEK		0.00		100,00		(100.00)
REFLECTIONS		721.35		1,400.00		(678.65)
SALSA CHALLENGE		0.00		500.00		(500.00)
SPIRITWEAR		12,684.80		15,000.00		(2,315,20)
TEACHER/STAFF APPRECIATION		0.00		750.00		(750.00)
TECHNOLOGY		0.00		750.00		(750.00)
TREASURE CHEST		711,20		3,000.00		(2,288.80)
VOLUNTEER APPRECIATION		0.00		500.00		
WATCH DOGS		1,016.76		1,400.00		(500.00)
YEARBOOK		4,159.18		7,500.00		(383.24) (3,340.82)
Non-I init Evnence						
CUCPTSA/STATE/NATIONAL PTA's SHARE OF MEMBERSHIP		2,536.80		2,500.00		36.80
Total Expense		FF 440 00		104 100 00		(105,680.77)
MEMBERSHIP	\$. <u>*</u>		2,500.00	
in or Loss	•	22 040 22		FAA CC	. 	00.717.7
	Ψ	22,810.29	: •	500.00	•	22,310.29
otal Balance		60,895.59				



2327 L Street, Sacramento, CA 95816

(916) 440-1985 • Fax (916) 440-1986 • info@capta.org • www.capta.org

June 29, 2012

Stacey Olivares, Unit President Las Palmas Elementary PTA [590]

Dear_Stacey:

In response to request of this office concerning your PTA's tax-exempt status, a copy of our group ruling letter dated November 18, 1943, from Internal Revenue, which grants federal income tax exemption to all PTAs in California, is enclosed. You will note the Internal Revenue Code section at that time as referred to in the letter was 101(6)—now Section 501(c)(3) as indicated in all PTA bylaws in California. The group exemption number assigned to the California State PTA is GEN-0646.

Also enclosed is a copy of the February 24, 2010 letter from Franchise Tax Board confirming PTA's exemption from state franchise or income tax under Section 23701d of the Revenue and Taxation Code.

Both the federal and state exemption letters cover all of our divisions—local units (associations), councils and districts. The letters are issued to the California Congress of Parents and Teachers, Inc. The corporate name was changed as indicated on this letterhead by vote of the annual convention on May 5, 1978, and has been recorded and filed with the Secretary of State with certificate endorsed on August 14, 1978.

Las Palmas Elementary PTA is a unit in good standing. It was organized on December 21, 1933 according to our official records, and is chartered as a member organization of the California Congress of Parents, Teachers, and Students, Inc.

Las Palmas Elementary PTA located at 1101 Calle Puente, San Clemente, CA, 92672 in the Fourth District PTA, is a nonprofit, tax-exempt association under our group ruling. The Employer Identification Number (EIN) assigned to Las Palmas Elementary PTA is 956220912.

Sincerely,

KayDee Walburn

Accounting Assistant

KnyDechalbur

cc:

District President

Internal Revenue Service

Department of the Treasury

District Director P.O. Box 2350 Los Angeles, Calif. 90053

Person to Contact:

FELICIA C MIRAFLOR

PTA CALIFORNIA CONGRESS OF PARENTS · TEACHERS & STUDENTS INC PTA-CA31

213-894-2336

930 GEORGIA ST

LOS ANGELES, CA 90015-1322

Refer Reply to:

E0-1102-92

Date:

NOV G 5 1992

RE: PTA CALIFORNIA CONGRESS OF PARENTS

TEACHERS & STUDENTS INC PTA-CA31

95-1683870

Gentlemen:

This is in response to your request dated October 26, 1992 regarding the above named-organization.

A review of our records indicate that this organization was recognized to be exempt from Federal income tax under Internal Revenue Code section 501(c)(3). Group exemption number 0646 has been assigned to the parent organization and its subordinates. The determination letter issued in November 1943 continues to be in effect.

You should contact your parent organization for a copy of their determination letter.

If you need any further assistance, please feel free to contact our office at the above address or telephone number.

Thank you for your cooperation.

Sincerely,

Felicia C Miraflor Disclosure Assistant



In Reply Refer To: 657RO

Date : 02/24/2010

ENTITY STATUS

	•	Note: This letter does not				
		reflect the entity's status with any other agency.				
Entity	Nam	e : California Congress of Parents and Teachers, Inc.				
Entity	Num	ber: 01038440				
\boxtimes	1.	The above entity is in good standing with this agency.				
\boxtimes	2.	The above entity is currently exempt from tax under Revenue and Taxation Code Section 23701d.				
	 Our records indicate the above entity is not incorporated, qualified, organized, or registered through the Secretary of State to transact business in California. 					
	4.	The above entity was incorporated, qualified, organized, or registered through the Secretary of State				
		on				
	, 5 .	The above entity has an unpaid liability of \$ for account period(s) ending				
	6,	Our records do not show that the above entity filed returns for account period(s) ending				
	7.	The above entity was effective				
	8.	The above entity's current address on record with this agency is:				
	9.	We do not have current information about the above entity.				
Comr	nents	· ·				
		John Molecum				
		. KEPRESENIA (IVE				
ASSIS Teleph is also	ione a	E ssistance is available year-round from 7 a.m. until 8 p.m. Monday through Friday, From January through June, assistance able from 8 a.m. until 5 p.m. on Saturdays. We may modify these hours without notice to meet operational needs.				
	Fro Fro	m within the United States, call				
Assisi Impair	tance ments	for person with disabilities: We comply with the Americans with Disabilities Act. Persons with hearing or speech please call TTY/TDD (800) 822-6268.				

FTB 4263A (REV 09-2002)

8.1 Bylaws of the California Congress of Parents, Teachers, and Students, Inc.

(As Amended, May 2002)

ARTICLE I - NAME

The name of this corporation is the California Congress of Parents, Teachers, and Students, Inc., a branch of the National Congress of Parents and Teachers. It is also known and will be referred to in these bylaws as the California State PTA.

Hereinaster in these bylaws the term "local PTA" wherever used to designate a local unit shall also designate "PTSA" where such may exist.

*** ARTICLE II --- PURPOSES

Section 1. The purposes of the California State PTA, in common with those of the National PTA, are:

- a. To promote the welfare of children and youth in home, school, community, and place of worship.
- b. To raise the standards of home life.
- To secure adequate laws for the care and protection of children and youth.
- d. To bring into closer relation the home and the school, that parents and teachers may cooperate intelligently in the education of children and youth, and
- e. To develop between educators and the general public such united efforts as will secure for all children and youth the highest advantages in physical, mental, social, and spiritual education.

Section 2. The purposes of the National PTA and the California State PTA are promoted through an advocacy and educational program directed toward parents and teachers and the general public; developed through conferences, committees, projects and programs; and governed and qualified by the basic policies set forth in Article III.

Section 3. The organization is organized exclusively for the charitable, scientific, literary, or educational purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code or corresponding Section of any future Federal tax code (hereinafter "Internal Revenue Code").

*** ARTICLE III — BASIC POLICIES

THE FOLLOwing are basic policies of the California State PTA, in common with those of the National PTA:

- The organization shall be noncommercial, nonsectarian, and nonpartisan;
- b. The organization shall work with the schools and community to provide quality education for all children and youth and shall seek to participate in the decision-making process establishing school policy, recognizing that the legal responsibility to make decisions has been delegated by the people to boards of education, state education authorities, and local education authorities;
- c. The organization shall work to promote the health and welfare of children and youth and shall seek to promote collaboration between parents, schools and the community at large;
- d. No part of the net earnings of the organization shall impre to the benefit of, or be distributable to its members, directors, trustees, officers, or other private persons except that the organization shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in Article II hereof;
- e. Notwithstanding any other provision of these articles, the organization shall not carry on any other activities not permitted to be carried on

 by an organization exempt from Federal income tax under Section 501(c)(3) of the Internal Revenue Code, or (ii) by an organization, contributions to which are deductible under Section 170(c)(2) of the Internal Revenue Code;
- f. Upon the dissolution of this organization, after paying or adequately providing for the debts and obligations of the organization, the remaining assets shall be distributed to one or more nonprofit funds, foundations, or organizations that have established their tax-exempt status under Section 501(c)(3) of the Internal Revenue Code and whose purposes are in accordance with those of the National PTA:
- g. The organization or members in their official capacities shall not — directly or indirectly participate or intervene (in any way, including the publishing or distributing of statements) in



TREASURY DEPARTMENT

WASHINGTON 25-

OFFICE OF COMMISSIONER OF INTERNAL REVENUE

According marky to commissionist of entrement, neverted and terral to IT-P:T:1

(MAP

NOV 18 1943

California Congress of Parents and Teachers, Inc., 416 Union Building, Second and Broadway, San Diego 1, California.

Mesdames:

Reference is made to the evidence submitted for use in determining the status of your local associations for Federal income tax purposes.

In Bureau ruling dated February 26, 1945, it was held that you are entitled to exemption from Federal income tax under the provisions of section 101(6) of the Internal Revenue Code and corresponding provisions of prior revenue acts as it is shown that you are organized and operated exclusively for educational purposes.

It is the opinion of this office, based upon the evidence presented, that you and the local associations appearing in your Year Book 1945-1944, California Congress of Parents and Teachers, Inc., are entitled to exemption from Federal income tax under the provisions of section 101(6) of the Internal Revenue Code and corresponding provisions of prior revenue acts, as it is shown that you and the local associations are organized and operated exclusively for educational purposes. Accordingly, it will not be necessary for you and such associations to file returns of income unless there is a charge in your organization, purposes or methods of operation.

For should furnish the Bureau annually, on the calendar year basis, lists in quadruplicate showing only the names and addresses of any new local associations and the names and addresses of any local associations which for any reason have ceased to exist. Such annual lists should be accompanied by a statement sworn to by one of your principal officers as to whether the information heretofore submitted by you on which this ruling is based is applicable in all respects to the associations appearing on the lists and should be forwarded so as to reach this office not later than February 15 of the following year.

Maria

PORVICTORY

California Congress of Parents and Teachers, Inc.

Since any organisation which is exempt from Federal income tax under the provisions of section 101 of the Internal Revenue Code also is exempt from the capital stock tax pursuant to the express provisions of section 1201(a)(1) of the Internal Revenue Code, you and the local associations appearing in your Year Book 1943-1944 will not be required to file capital stock tax returns for future years so long as the exemption from income tax is effective.

Furthermore, under substantially identical authority contained in sections 1426 and 1607 of the Code and/or corresponding provisions of the Social Security Act, the employment taxes imposed by such statutes are not applicable to remuneration for services performed in your employ or in the employ of such associations so long as the conditions prescribed above for retention of an exempt status for income tax purposes are met.

Contributions made to you and the local associations listed are deductible by the donors in arriving at their taxable net income in the manner and to the extent provided by section 25(o) and (q) of the Internal Revenue Code and corresponding provisions of prior revenue acts.

Bequests, legacies, devises or transfers, to or for your use or for the use of such local associations are deductible in arriving at the value of the net estate of a decedent for estate tax purposes in the manner and to the extent provided by sections 812(d) and 861(a)(3) of the Code and/or corresponding provisions of prior revenue acts. Fifts of property to you or them are deductible in computing net gifts for gift tax purposes in the manner and to the extent provided in section 1004(a)(2)(B) and 1004(b)(2) and (3) of the Code and/or corresponding provisions of prior revenue acts.

The collector of internal revenue at Los Angeles, California, is being advised of this action.

By direction of the Commissioner.

Respectfully,

Deputy Commissioner.



CITY OF SAN CLEMENTE ENVIRONMENTAL SUSTAINABILITY GRANT APPLICATION

910 Calle Negocio, Suite 100, San Clemente, CA 92673 949.361.6143

Date: 12-14-2016	3 13 15 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1				
Name of Organization: San Clemente High	School				
Request Authorized by: AP Environmental Science teachers					
Contact Person: Lisa Kerr					
Mailing Address: 700 Avenida Pico, San Cle	emente, CA 92673				
Email: Inkerr@capousd.org	Web site: sctritons.schoolloop.com				
Amount Requested: \$ 1500.00	Date funding needed: ongoing				
List amount and source(s) of other project funding: parent donations	S				
Project Title: Ocean water quality testing					
Description of the Project: (Attach addition	nal sheet if necessary – <i>Limit one page</i>)				
Clemente Pier, and Riviera two times a week. The	used at the college level. We test Poche, North Beach, San data is uploaded on to the BlueWaterTaskForce website equested covers the cost of 200 tests which is what we				
Does this project directly impact San Cler Yes No Estimated nu Is this Organization incorporated in Califo Yes No Date of incor Federal I.D. Number:	rnia as a non-profit organization?				
Is this Organization a local nublic school	or affiliated student club or PTA?				
Is this Organization a local public school or affiliated student club or PTA? Ves No Name of school, club or PTA: San Clemente High School					
First time applicants: Provide copies of organization and listing of the or	of IRS tax exempt status letter, financial report rganization's officers and board of directors. of official standing of the PTA or student club.				
	10.11.16				
Signature Signature	Date				
Signature	Son Clement High School				
Printed Name	Title/Agency				
	liver Application to:				
Environmental Program	s Section, City of San Clemente,				
910 Calle Negocio, Suite 100, San Clemente, CA 92673					



CITY OF SAN CLEMENTE ENVIRONMENTAL SUSTAINABILITY GRANT APPLICATION

RECEIVED

910 Calle Negocio, Suite 100, San Clemente, CA 92673 949.361.6143

NOV 22 2016

Contact Person: Berenika Schmitz	į
Mailing Address: 415 Avenida Granada San Clemente, CA 92672	
Email: Berenika@casaromantica.org Web site: www.casaromantica.org	
Amount Requested: \$\frac{2000.00}{2000.00} Date funding needed: \frac{4/30/2017}{2000.00} Of other project funding:	
Project Title: Rebecca Louise Law: Art and Horticulture Initiative	
Description of the Project: (Attach additional sheet if necessary – <i>Limit one page</i>)	
Does this project directly impact San Clemente residents? Ves No Estimated number of residents affected: 6,000	
Is this Organization incorporated in California as a non-profit organization? Yes Date of incorporation: 11/30/2001	
Federal I.D. Number: 33-0944424 State I.D. Number:	
otate i.B. Number.	
Is this Organization a local public school or affiliated student club or PTA? Yes No Name of school, club or PTA:	
Is this Organization a local public school or affiliated student club or PTA?	
Is this Organization a local public school or affiliated student club or PTA? Yes No Name of school, club or PTA: First time applicants: Provide copies of IRS tax exempt status letter, financial report of organization and listing of the organization's officers and board of directors. School applicants provide evidence of official standing of the PTA or student club. Signature 11/21/2016	
Is this Organization a local public school or affiliated student club or PTA? Yes No Name of school, club or PTA: First time applicants: Provide copies of IRS tax exempt status letter, financial report of organization and listing of the organization's officers and board of directors. School applicants provide evidence of official standing of the PTA or student club. Signature Date	
Is this Organization a local public school or affiliated student club or PTA? Yes No Name of school, club or PTA: First time applicants: Provide copies of IRS tax exempt status letter, financial report of organization and listing of the organization's officers and board of directors. School applicants provide evidence of official standing of the PTA or student club. Signature Date Date	
Is this Organization a local public school or affiliated student club or PTA? Yes No Name of school, club or PTA: First time applicants: Provide copies of IRS tax exempt status letter, financial report of organization and listing of the organization's officers and board of directors. School applicants provide evidence of official standing of the PTA or student club. Signature Date Berenilea Schmitz	

Casa Romantica Cultural Center and Gardens is a non-profit 501(c)3 organization and is the historic home of the founder of the City of San Clemente. Casa Romantica provides programs for all ages in arts, music, history, horticulture and literature and is a premier Southern California cultural center.

Casa Romantica will be commissioning London based floral artist Rebecca Louise Law to create a stunningly unique art installation that will involve our community and utilize California native plants. The installation will run from June 2017-August 2017 and will be the central inspiration for our Casa Coastal summer programming. Her installations are site-specific and designed to dry within the space as permanent sculptures.

Law's exhibition history:

- Art Basel
- Sotheby's Auction House
- Viacom Corp. headquarters

Law's media coverage:

- The New York Times
- The Oprah Network
- CNN

- The House of St. Barbanas
- The Royal Academy
- The Victoria & Albert Museum
- Huffington Post
- Newsweek
- House Beautifu

Purpose: Combine Art and Education Through Creative Use of Native and Drought Resistant Plants

Our vision is to use Rebecca Louise Law's artistic voice to create an original installation that will also educate the community about California native and drought tolerant plants. The purpose of this exhibition and collaboration with artist Rebecca Louise Law is to educate the community through various arts and horticulture programming and uphold our responsibility to lead our community in California friendly and drought resistance landscaping. Despite near average rainfall in much of Northern California this past winter, 60% of the state remains in severe drought. Groundwater basins and many reservoirs are badly depleted as the state's drought grinds into a fifth year. Due to the ongoing drought in California it is extremely important for us to set an example with our landscaping choices.

Long-term, the flowers will be preserved after their use in the art installation. When the installation comes down, they will be packaged and stored to then create long-term sculptures with the copper and flowers entwined. Moreover, Casa Romantica will continue to display photos and commentary regarding the art installation, including a substantial community involvement feature, as part of its regular, permanent exhibitions.

Community Involvement: San Clemente Residents Donate Flowers to be used as Part of the Art Installation

We want to source as much from our gardens and local gardens as possible and in the most responsible way. All of these options will be free for the public to participate aside from any at home gardening costs. There are three ways the community will be able to participate in this project:

Option A

We will have a specific volunteer opportunity for people who can commit only for the duration of the exhibition preparation from October 2016-June 2017.

Option B

For experienced gardeners, we will have them "register" the flowers they want to donate from home gardens.

Option C

Lisa Chmura will guide beginning gardeners through planting water wise blooms at home.

Outreach, Involvement and Education Tracking:

- Each Option A-C will have registration and commitment paperwork
- Weekly and monthly correspondents from staff to volunteers will keep them engaged and involved
- Utilizing our volunteers in press, social media and our public outreach press will motivate others to follow and support the project

Casa Romantica San Clemente Environmental Sustainability Grant Program December 15, 2106 Application

Budget

Materials			
Category/Item	Cost	Quantity	Total
Copperwire (in 25ft increments)	\$5.00	200	\$1,000.00
Eye Hooks/Hanging Cables	\$5.00	45	\$225.00
Assorted Seashells (packs of 300)	\$47.50	10	\$475.00
Installation Tools	\$10.00	30	\$300.00
			\$2,000.00



BOARD OF TRUSTEES

Ruth DeNault PRESIDENT

David Westendorf VICE PRESIDENT

Gordon H. Olson TREASURER

Bonnie Koch SECRETARY

Anthony Iorio

Maggie Chang

Noel Helm

David Peter

Scot Proud

Greg Stoutenburgh

John Wohlfiel

Guy Varriano, Emeritus*

Judy Swayne, Emeritus*

Patrick Griffin, Emeritus

*Founding Board Member

Berenika D. Schmitz EXECUTIVE DIRECTOR Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

> Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection Department of the Treasury Internal Revenue Service ► Information about Form 990 and its instructions is at www.irs.gov/form990. , 2015, and ending For the 2015 calendar year, or tax year beginning 6/30 7/01 , 2016 D Employer identification number Check if applicable: 33-0944424 Address change CASA ROMANTICA CULTURAL CENTER AND GARDENS Telephone number Name change 415 AVENIDA GRANADA (949) 498-2139Initial return SAN CLEMENTE, CA 92672 Final return/terminated G Gross receipts \$ 1,176,070 Amended return Application pending F Name and address of principal officer: BERENIKA SCHMITZ H(a) Is this a group return for subordinates H(b) Are all subordinates included?
If 'No,' attach a list. (see instructions) SAME AS C ABOVE 4947(a)(1) or 527 Tax-exempt status X 501(c)(3) 501(c) () ◄ (insert no.) Website: > WWW.CASAROMANTICA.ORG H(c) Group exemption number -Form of organization: X Corporation Trust Association L Year of formation: 2000 M'State of legal domicile: CA Summary Briefly describe the organization's mission or most significant activities: THE MISSION OF THE CASA ROMANTICA CULTURAL CENTER AND GARDENS IS TO ENRICH ALL WHO ENCOUNTER THIS HISTORIC, OCEANFRONT ESTATE AND ITS GARDENS. TO ACHIEVE OUR MISSION WE: (1) PROVIDE EDUCATIONAL AND CULTURAL OPPORTUNITIES FOR ALL AGES AND BACKGROUNDS, WITH Check this box ► If the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 12 Number of independent voting members of the governing body (Part VI, line 1b)..... 12 15 Total number of volunteers (estimate if necessary)...... 6 108 7a Total unrelated business revenue from Part VIII, column (C); line 12...... 0. b Net unrelated business taxable income from Form 990-T, line 34. 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h)...... 267,628 367,111. Program service revenue (Part VIII, line 2g) 497,199 534,071. Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... 2,367. 4,660. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 97,248 139,720. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12),.... 864,442 1,045,562. Grants and similar amounts paid (Part IX, column (A), lines 1-3)...... Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 445,289 507,236. 16a Professional fundraising fees (Part IX, column (A), line 11e)..... b Total fundraising expenses (Part IX, column (D), line 25) > 69, 120,2213, 127,6614 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 455,684 513,774. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)...... 900,973. 1,021,010. Revenue less expenses. Subtract line 18 from line 12..... ~36,531. 24,552. Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 2,303,206. 2,315,299. 21 Total liabilities (Part X, line 26) 145,523. 133,064. Net assets or fund balances. Subtract line 21 from line 20..... 2,157,683. 2,182,235. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign Here RUTH DENAULT PRESIDENT Type or print name and title Print/Type preparer's name 11/15/10 SEAN P. THORSTENSON, CPA self-employed Paid P00345544 Preparer WHITE NELSON DIEHL Firm's name Use Only Firm's address 2875 MICHELLE DRIVE, Firm's EIN ► 33-0686301 IRVINE, CA 92606 (714) 978-1300 May the IRS discuss this return with the preparer shown above? (see instructions).....

TEEA0113L 10/12/15

Form 990 (2015)

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Date: 0CT 3 0 2001

CASA ROMANTICA CULTURAL CENTER C/O GUY VARRIANO 415 AVENIDA GRANADA SAN CLEMENTE, CA 92673

Employer Identification Number: 33-0944424 DLN: 17053152011041 Contact Person: PATRICE WHANG ID# 95083 Contact Telephone Number: (877) 829-5500 Accounting Period Ending: June 30 Foundation Status Classification: 170(b)(1)(A)(vi) Advance Ruling Period Begins: November 3, 2000 Advance Ruling Period Ends: June 30, 2005 Addendum Applies:

Dear Applicant:

Based on information you supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from federal income tax under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3).

Yes

Because you are a newly created organization, we are not now making a final determination of your foundation status under section 509(a) of the Code. However, we have determined that you can reasonably expect to be a publicly supported organization described in sections 509(a)(1) and 170(b)(1)(A)(vi).

Accordingly, during an advance ruling period you will be treated as a publicly supported organization, and not as a private foundation. This advance ruling period begins and ends on the dates shown above.

Within 90 days after the end of your advance ruling period, you must send us the information needed to determine whether you have met the requirements of the applicable support test during the advance ruling period. If you establish that you have been a publicly supported organization, we will classify you as a section 509(a)(1) or 509(a)(2) organization as long as you continue to meet the requirements of the applicable support test. If you do not meet the public support requirements during the advance ruling period, we will classify you as a private foundation for future periods. Also, if we classify you as a private foundation, we will treat you as a private foundation from your beginning date for purposes of section 507(d) and 4940.

Grantors and contributors may rely on our determination that you are not a private foundation until 90 days after the end of your advance ruling period. If you send us the required information within the 90 days, grantors and contributors may continue to rely on the advance determination until we make

Letter 1045 (DO/CG)

CASA ROMANTICA CULTURAL CENTER

a final determination of your foundation status.

If we publish a notice in the Internal Revenue Bulletin stating that we will no longer treat you as a publicly supported organization, grantors and contributors may not rely on this determination after the date we publish the notice. In addition, if you lose your status as a publicly supported organization, and a grantor or contributor was responsible for, or was aware of, the act or failure to act, that resulted in your loss of such status, that person may not rely on this determination from the date of the act or failure to act. Also, if a grantor or contributor learned that we had given notice that you would be removed from classification as a publicly supported organization, then that person may not rely on this determination as of the date he or she acquired such knowledge.

If you change your sources of support, your purposes, character, or method of operation, please let us know so we can consider the effect of the change on your exempt status and foundation status. If you amend your organizational document or bylaws, please send us a copy of the amended document or bylaws. Also, let us know all changes in your name or address.

As of January 1, 1984, you are liable for social security taxes under the Federal Insurance Contributions Act on amounts of \$100 or more you pay to each of your employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the private foundation excise taxes under Chapter 42 of the Internal Revenue Code. However, you are not automatically exempt from other federal excise taxes. If you have any questions about excise, employment, or other federal taxes, please let us know.

Donors may deduct contributions to you as provided in section 170 of the Internal Revenue Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Donors may deduct contributions to you only to the extent that their contributions are gifts, with no consideration received. Ticket purchases and similar payments in conjunction with fundraising events may not necessarily qualify as deductible contributions, depending on the circumstances. Revenue Ruling 67-246, published in Cumulative Bulletin 1967-2, on page 104, gives guidelines regarding when taxpayers may deduct payments for admission to, or other participation in, fundraising activities for charity.

Contributions to you are deductible by donors beginning November 3, 2000.

You are not required to file Form 990, Return of Organization Exempt From Income Tax, if your gross receipts each year are normally \$25,000 or less. If you receive a Form 990 package in the mail, simply attach the label provided, check the box in the heading to indicate that your annual gross receipts are normally \$25,000 or less, and sign the return. Because you will be treated as

CASA ROMANTICA CULTURAL CENTER

a public charity for return filing purposes during your entire advance ruling period, you should file Form 990 for each year in your advance ruling period that you exceed the \$25,000 filing threshold even if your sources of support do not satisfy the public support test specified in the heading of this letter.

If a return is required, it must be filed by the 15th day of the fifth month after the end of your annual accounting period. A penalty of \$20 a day is charged when a return is filed late, unless there is reasonable cause for the delay. However, the maximum penalty charged cannot exceed \$10,000 or 5 percent of your gross receipts for the year, whichever is less. For organizations with gross receipts exceeding \$1,000,000 in any year, the penalty is \$100 per day per return, unless there is reasonable cause for the delay. The maximum penalty for an organization with gross receipts exceeding \$1,000,000 shall not exceed \$50,000. This penalty may also be charged if a return is not complete. So, please be sure your return is complete before you file it.

You are not required to file federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-T, Exempt Organization Business Income Tax Return. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

You are required to make your annual information return, Form 990 or Form 990-EZ, available for public inspection for three years after the later of the due date of the return or the date the return is filed. You are also required to make available for public inspection your exemption application, any supporting documents, and your exemption letter. Copies of these documents are also required to be provided to any individual upon written or in person request without charge other than reasonable fees for copying and postage. You may fulfill this requirement by placing these documents on the Internet. Penalties may be imposed for failure to comply with these requirements. Additional information is available in Publication 557, Tax-Exempt Status for Your Organization, or you may call our toll free number shown above.

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, we will assign a number to you and advise you of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

In accordance with section 508(a) of the Code, the effective date of this determination letter is November 3, 2000.

If we said in the heading of this letter that an addendum applies, the addendum enclosed is an integral part of this letter.

Because this letter could help us resolve any questions about your exempt status and foundation status, you should keep it in your permanent records.

CASA ROMANTICA CULTURAL CENTER

We have sent a copy of this letter to your representative as indicated in your power of attorney.

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely yours,

Steven T. Miller

Director, Exempt Organizations

Stern Miller

Enclosure(s):
Addendum
Form 872-C



CITY OF SAN CLEMENTE ENVIRONMENTAL SUSTAINABILITY GRANT APPLICATION

RECEIVED

910 Calle Negocio, Suite 100, San Clemente, CA 92673 949.361.6143

NOV 22 2016

Date: Nov. 20, '16	CITY OF SAME
Name of Organization: Watershed Task Force	CITY OF SAN CLEMENT ENGINEERING DIV.
Request Authorized by: Bill Hart	
Contact Person: Bill Hart	
Mailing Address: 2021 Calle de los Alamos, San C	Elemente, CA 92672
Email: bcabhart@cox.net Web	site: www.scwatersheds.com
List amount and source(s) of other project funding:	funding needed: Feb. 1, '17
Project Title: 2017 Earth Day celebration and beach	cleanups
Description of the Project: (Attach additional sh	neet if necessary – <i>Limit one page</i>)
The Watershed Task Force's signature program is the an purpose is to raise public awareness and highlight local e morning beach cleanup near the Pier involving about 200 Del Mar and includes live music, booths featuring environ highlight of the day is when we recognize local businesse preserving the environment. We are asking the City for greelebration.	nvironmental successes. We start with an early volunteers. The celebration takes place in Parque mental products, programs and local art. The s or organizations for extraordinary efforts in
Does this project directly impact San Clemente ✓ Yes ☐ No Estimated number Is this Organization incorporated in California as ✓ Yes ☐ No Date of incorporation	of residents affected: 65,000 s a non-profit organization?
Federal I.D. Number: 33-0810584	State I.D. Number: C2111962
redefail.b. Number.	State I.B. Number:
ls this Organization a local public school or affili ☐ Yes ☑ No Name of school, club or F	
First time applicants: Provide copies of IRS of organization and listing of the organization School applicants provide evidence of officents.	ation's officers and board of directors.
(no 11 a)	November 20, 2016
Signature	Date
William Hart	Watershed Task Force
Printed Name	Title/Agency
Send or Deliver A	
City Clerk, City of	A CONTRACT OF THE PROPERTY OF
100 Avenida Presidio, Sar	

City of San Clemente Environmental Sustainability Grant Program

Respectfully Submitted

December 5, 2016

By:

Global Environmental Legacy Foundation



CITY OF SAN CLEMENTE ENVIRONMENTAL SUSTAINABILITY GRANT APPLICATION

910 Calle Negocio, Suite 100, San Clemente, CA 92673 949.361.6143

Date: 12/15/2016
Name of Organization: Global Environmental Legacy Foundation
Request Authorized by: President
Contact Person: Brett Danson
Mailing Address: 1622 Calle Las Bolas, San Clemente, Ca. 92672
Email: Brett@Globalenvironmentallegacy.org Web site: www.Globalenvironmentallegacy.org
Amount Requested: \$ 2000 Date funding needed: March 1st, 2017
List amount and source(s) of other project funding: \$18,000 / Wells Fargo Foundation / Rainbow Sandals / Patagonia
Project Title: Poche Clean Beach Project Modification Upgrade (PCBPMU)-Global Water Scholar Program
Description of the Project: (Attach additional sheet if necessary – Limit one page)
The projects involves setting up the next steps of the PCBPMU. This includes development of a Pilot treatment plan by U.S. Department of Interior Bureau of Reclamation, UCI Oceans, and Surfrider Foundation. The plan will execute various (TBD) aspects of water quality testing before and after magnetic particle treatment. Plan development starts at bench scale and is scaled up using a pilot program. This provides a perfect opportunity to teach San Clemente High School biology and chemistry students. The Global Water Scholar Program teaches students how water quality test plans are created and what questions they are designed to answer. It also clearly illustrates how scientists can work together with municipalities and governmental agencies to solve pollution problems. Students curriculum will review drafted test plan, laboratory results and include research.
Does this project directly impact San Clemente residents? Ves No Estimated number of residents affected: 50,000 Is this Organization incorporated in California as a non-profit organization?
✓ Yes ☐ No Date of incorporation: October 16, 2014
Federal I.D. Number: 47-2325586 State I.D. Number: 3720030
Is this Organization a local public school or affiliated student club or PTA? ☐ Yes ☑ No Name of school, club or PTA:
First time applicants: Provide copies of IRS tax exempt status letter, financial report of properties and listing of the organization's officers and board of directors. School applicants provide evidence of official standing of the PTA or student club.
12/15/2016
Cignoture
Brett Danson President / Global Environmental Legacy Foundation
Printed Name Title/Agency
Send or Deliver Application to:
City Clerk, City of San Clemente
100 Avenida Presidio, San Clemente, CA 92672

Background

Global Environmental Legacy Foundation (Global) is a science based San Clemente non-profit organization 501 (c)(3). Global is uniquely positioned to carry out water quality work in San Clemente. Global is collaborating with UCI Oceans and the Surfrider Foundation on water quality issues off California's coastline. Global has contracts with the U.S. Department of the Interior Bureau of Reclamation to develop and implement water improvement systems nationwide. Global capabilities include chemical free bacterial disinfection, evaporation and capacitive desalination, brine degradation with simultaneous electricity generation, Transmutation of biological-waste to water and electricity. Global brings together brilliant minds to solve pollution problems. We also provide public education through fun events. http://www.ocregister.com/articles/water-736261-bacteria-poche.html

Community Involvement

In San Clemente, Global has been active in the community. Organizing beach clean ups at the San Clemente Pier, event forums at Poche beach, and nuclear awareness events. Global is supported by local businesses such as Sonny's Pizza, Rainbow Sandals, Café Rae, Active Culture, H&H Cottons, The Fisherman, Amerifirst Mortgage, Everett Escrow, Terry Senate Surfboards, Cornerstone Church & more.

Entire San Clemente communities, like Shorecliffs, and Capistrano Shores, support Global events, and have shown their appreciation for Global efforts in bringing awareness with a solution. This was evident at Poche where there is a need to rid superbug bacteria from urban runoff without ruining the environment. Local Shorecliff residents, like Paige Foreman, had a chance to voice their concerns about the Poche pond. Global is continuing the momentum with this project and has a prepared a proposal to offer a solution that will solve the decades old pollution problem at Poche Beach. UCI, Surfrider and Reclamation offered technical support bringing some of the nation's most brilliant minds to bear in solving complex water quality issues in San Clemente. With Global and the City of San Clemente working together, a new model for oceanfront cities can emerge and become the new standard for the rest of the nation.

Ocean Water Quality

The beaches of San Clemente are the city's most precious natural resource. San Clemente residents are truly blessed to have such a beautiful natural resource in their backyard. But, with that blessing comes responsibility. The responsibility to provide careful stewardship to protect this resource for all generations, including this one. Untreated urban runoff stagnant ponds threaten this incredible resource. We can no longer ignore the hidden dangers from toxic stews on land entering the ocean. The toxic stew could get us very sick. It doesn't need to be that way anymore. We no longer need to hide from it. Global has solutions for pollution.

Public Education

Funds from the Environmental Sustainability Grant Program will be used to develop scientific water quality test plans including laboratory testing of pre-treatment and post-treatment results. It will also pay for an educational program for San Clemente High School biology and chemistry students so they can follow the process and see how scientists approach pollution issues. This program will not only show the steps of remediation, but also instill faith in governments, universities, and non-profit sectors.

Organization Name: Global Environemntal Legacy Foundation Project Name: Poche Beach Disinfection Demonstration Date: 11/17/2016

Grant Year: Fiscal Year:

Total Direct Costs

Budget Month 11/17/2016

	7,2010	
Amount	Status	Description
\$ 10,000.00	Pending	Decomption.
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Grant Year 11/17/2016

Direct Costs					
Personnel Costs					
Salaries	FTE %	FTE % Allocated to Project	Project Budget	SORIE REGUEST	Description
Brett Danson			\$ 3,500,00		Test Plan Deveopment / Oversight
Kevin Eatherly			\$ 2,200.00	Sci Special Control	Project Management
Total Salaries		\$ 5,700,00	\$	The second secon	
Benefits/Taxes				-24 B.	
Non-Personnel Cos	ts				
Item			Project Budget	SDBJF Request	Description
Bookeeping	in Malarana in a configurary report of the format and the second of the		\$ 400.00		Description
Administration	· · · · · · · · · · · · · · · · · · ·	alkalismicologifi perudus num saniti ii M	\$ 350.00		m all (typicarramana, all (typicarramatraliate). Prija vrazmana flate pli pirmanama of Nellicera i masa midalia allegaparraman i masa Diete un masan ita
Total Non-Personnel Cos	ts		\$ 750,00	š	

Indirect Costs	
Indirect %	0%
Indirect Costs	S - Contracting of the contraction of the contracti

\$ 6,450.00 \$

Consultants and Contractors

Individual/Firm	Project Budget	SDRJP Request	Description
Martiny Lab	\$ 2,200.00		Cataloging strains of bacteria in pond water / test plan development
Advantageous Systems	\$ 5,000.00		Test plan development
Reclamation	\$ 5,000,00	A. C. Street,	Test plan development
Babcock Labratories	\$ 1,200.00	The state of the same of the s	Independent Laboratory

Resources					
This section reflects the applicant's current intent concerning specifi the applicant's sole discretion and control.	ic subgr	untees,	The fi	nal selection of suc	h third parties and the terms of the applicant's relationship with them is within
(Grantee/Program/Other Method of Itemization)	Proj	ect Bud	lget	SDB/F Request	Description
Educational material	Š		0.00		Driniting
A O BERNARPARTER POPULAR STATE AND THE SERVICE OF T	\$		7		ARRING MATERIAL RESPONSES AND A STATE OF THE
ala pagamanan makan	s		-		
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return den il interesse de 18 Marie (18 Marie) est	<u> </u>	HOPE CHARLES AND ASSESSED.		and the same	
	\$				Libbann of CHALL MORNING FOR MICRORAL MICRORAL OF THE ARCHITECTURES IN THE SECOND CONTRACT OF THE CONTRACT OF
fotal props Costs	\$	150	,00	S.	

Total Expense	\$	20,000.00
an Clemente Request as % of Total Project Budget	—	10%

^{*}Please review the instructions tab carefully for guidance regarding Lobbying Expenses.



December 6, 2016

City of San Clemente Attn: Cynthia Mallett, Environmental Programs Supervisor 910 Calle Negocio, Suite 100 San Clemente, CA 92673

Re: Letter of Reference for Global Environmental Legacy Foundation

Dear Ms. Mallett.

Our company has recently become involved in assisting Global Environmental Legacy Foundation in its goal of providing clean water, and in particular, at Poche Beach. In our various contacts, we found Global Environmental Legacy Foundation to be responsible and dedicated to the mission of this 501(c)(3) non-profit. On a personal level, I have known the President Brett Danson for many years, and believe him to be a responsible and dedicated person.

We hope you give Global Environmental Legacy Foundation your due consideration.

Sincerely yours,

JACK ROBBINS

Vice President & General Counsel Rainbow Sandals, Inc.

Kolelyn

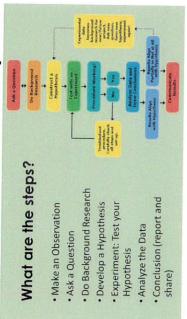


Global Water Scholar

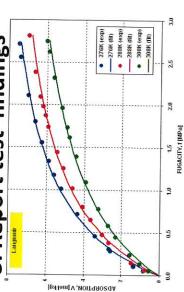
High School Education Series – Magnetic Particle Adsorption

Overview - Students Learn How To:

1. Review scientific test plans







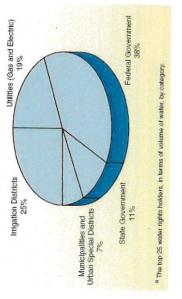
5. Research Solutions

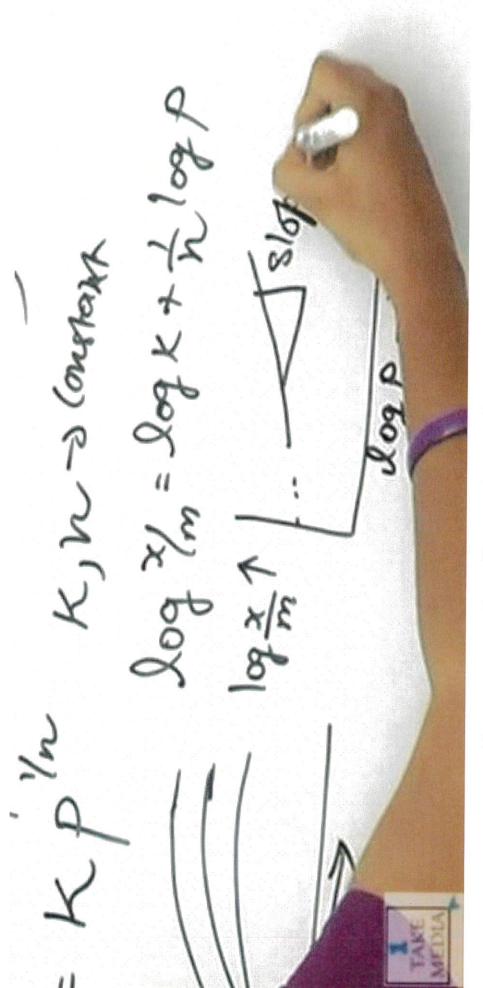


2. Understand Experiments



4. Work with Governments 6. Identify next steps (Percent of Water Rights Held)





Process Defined – The Test Plan

Develop isotherms at bench scale to determine particle dosage



Testing the Water

Students learn how to read and interpret laboratory test results of pre & post treatment samples

Table 1: Simultaneous Recovery of Microorganisms by Ultrafiltration

	MNV-1	81.3 (18.3)	57.0 (29.2)	41.5 (34.2)	not determined ²	not determined ²
	PRDI				57.4 (16.3)³	40.7 (38.9)
Average % Recovery (+/-SD)	MS2	31.8 (17.3)	55.1 (27.3)	58.2 (10.0)	38.1 (12.2)	37.2 (40.2)
Average % Re	C. perfringens	28.3 (17.5)	67.4 (29.5)	78.2 (12.4)	64.1 (8.4)	
	E. faecalis				⁶ (6.7) 6.28	473 (44.2)
	E coli CN-13	96.5 (31.5)	98.0 (35.3)	\$21 (111)	47.9 (10.9)	(8.19) 9'09
Volume		10	10	100	100	100
Filtron		Fresenius	Baxter	Baxter	Baxter	Baxter
Commole	sulimp?	Sterilized DTW n=4	Sterilized DTW n=5	DTW E=3	DTW n=3 ¹	SW*

Seeded at a low concentration (1/100mL)

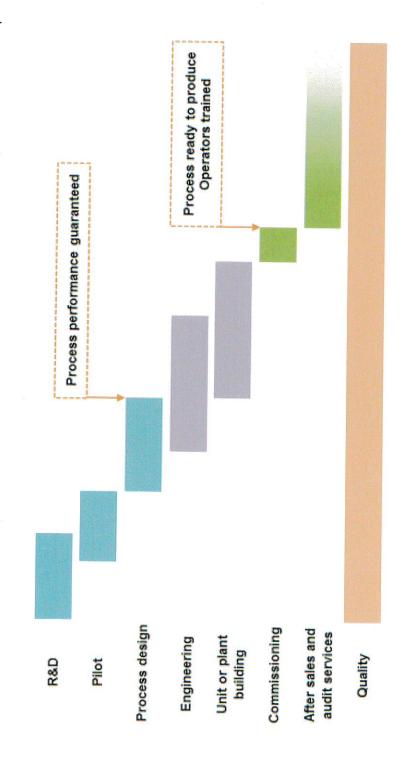
The second second is the second secon

Making Sense of the Test Results

Students learn how to create deliverables in an understandable format

Next Steps Based on Bench Scale Testing

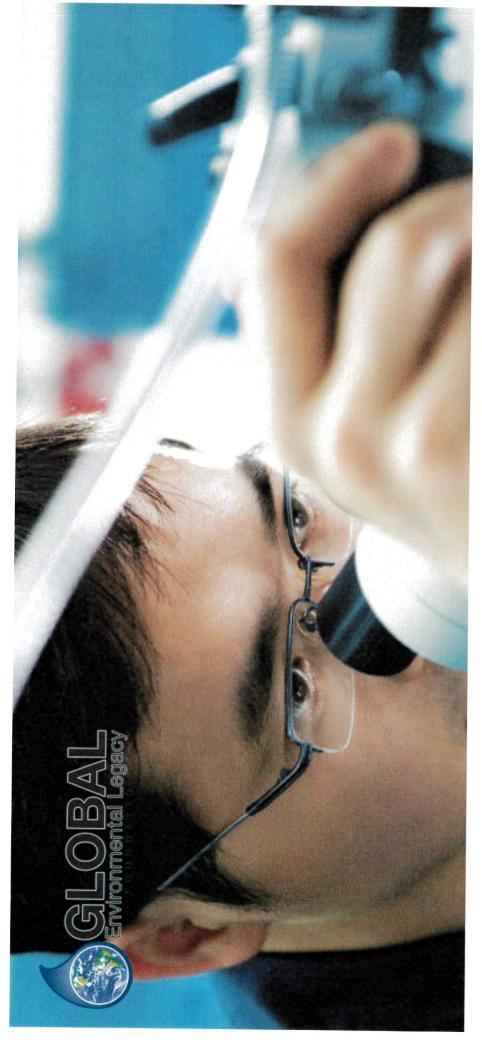
Students learn how to move from research and development stage to pilot stage and plot course to implementation





Global and partners recognize top achievers by presenting achievement awards and prizes from sponsors Awards and Recognition

Photo is a representation only



Our Future Scientists Are in Our Midst

Together we can find them by helping them discover practical applications of science



December 6, 2016

City of San Clemente Attn: Cynthia Mallett, Environmental Programs Supervisor 910 Calle Negocio, Suite 100 San Clemente, CA 92673

Re: Letter of Reference for Global Environmental Legacy Foundation

Dear Ms. Mallett,

Our company has recently become involved in assisting Global Environmental Legacy Foundation in its goal of providing clean water, and in particular, at Poche Beach. In our various contacts, we found Global Environmental Legacy Foundation to be responsible and dedicated to the mission of this 501(c)(3) non-profit. On a personal level, I have known the President Brett Danson for many years, and believe him to be a responsible and dedicated person.

We hope you give Global Environmental Legacy Foundation your due consideration.

Sincerely yours,

JACK ROBBINS

Vice President & General Counsel

VarRobbins

Rainbow Sandals, Inc.

INTERNAL REVENUE SERVICE P. O. BOX 2508 CINCINNATI, OH 45201

Date: NOV 2 4 2014

GLOBAL ENVIRONMENTAL LEGACY FOUNDATION 413 EAST AVENIDA CORDOBA SAN CLEMENTE, CA 92672-0000

Employer Identification Number: 47-2325586 DLN: 26053721003834 Contact Person: CUSTOMER SERVICE ID# 31954 Contact Telephone Number: (877) 829-5500 Accounting Period Ending: December 31 Public Charity Status: 509(a)(2) Form 990/990-EZ/990-N Required: Effective Date of Exemption: October 16, 2014 Contribution Deductibility: Addendum Applies: No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

GLOBAL ENVIRONMENTAL LEGACY

Sincerely,

. .

Director, Exempt Organizations

ARTICLES OF INCORPORATION

FILED Secretary of State State of California

Article I

OCT 1 6 2014

The name of this corporation is Global Environmental Legacy Foundation.

Article II

- This corporation is a nonprofit PUBLIC BENEFIT CORPORATION and is not organized for the private gain of any person. It is organized under the Nonprofit Public Benefit Corporation Law for: public and charitable purposes.
- B. The specific purpose of this corporation is to provide guidelines, information, products and education to support the provision of the highest compliance levels for health, that bring to reality a totally clean water, air and environment for all

Article III

The name and address in the State of California of this corporation's initial agent for services of process is:

Ronda R. Dixon, Esq., 28057 Calle Casera, Temecula, CALIFORNIA 92592

Article IV

- A. This corporation is organized and operated exclusively for charitable purposes within the meaning of Section 501(c) 3 of the Internal Revenue Code.
- B. No substantial part of the activities of this corporation shall consist of carrying on propaganda, or otherwise attempting to influence legislation, and the corporation shall not participate or intervene in any political campaign (including the publishing or distribution of statements) on behalf of any candidate for public office.
- C. The foregoing purposes and activities shall be interpreted as examples only and not as limitations, and nothing therein shall be deemed as prohibiting the corporation from extending its activities to any related or otherwise permissible lawful business purposes, which may become necessary, profitable or desirable for the furtherance of the corporate objectives stated above.

Article V

The property of this corporation is irrevocably dedicated to charitable purposes and no part of the net income or assets of this corporation shall ever inure to the benefit of any director, officer or member thereof or to the benefit of any private person. Upon the dissolution or winding up of the corporation, its assets remaining after payment, or provision for payment, of all debts and liabilities of this corporation shall be distributed to a nonprofit fund, foundation or corporation which is organized and operated exclusively for charitable purposes and which has established its tax exempt status under Section 501(c) 3 Internal Revenue Code.

A. The initial Street Address of the Corporation is: 413 E. Avenida Cordoba, San Clemente, CA 92672

Ronda R. Dixon, Incorporator

Excellence Integrity Service

COUNTY OF ORANGE HEALTH CARE AGENCY/ENVIRONMENTAL HEALTH

Ocean Bacteriological Monitoring Program

Enterococcus (ENT), Fecal Coliform (FC), Total Coliform (TC); Number of Colony Forming Units per 100 ml Sample Date: 01/09/17 Page 1 of 2

Sample Location	Bacteria Type	12/5	12/12	12/14	12/15	12/16	12/19	12/21	12/21	12/22	12/24	12/24	12/27	12/30	12/31
		MON	MON	WED	0.015	0.904	MON	WED	0.681	0.636	0.175	0.992	TUE	0.035	0.324
Poche Beach	Enterococcus	< 9	< 9				< 9						< 9		
S-15	Fecal Coliforms	< 9	< 9				< 9						< 9		
	Total Coliforms	< 9	< 9				= 40						= 40		
Poche Beach UP	Enterococcus						< 9	= 9					< 9		
POCHEu	Fecal Coliforms						< 9	< 9					< 9		
	Total Coliforms						= 20	= 50					= 50		
Poche Creek ZERO	Enterococcus	< 9	< 9				= 980	= 9					= 60		
POCHEz	Fecal Coliforms	< 9	= 9				= 1300	< 9					= 50		
	Total Coliforms	< 9	< 9				>= 9200	= 60					>= 870		
Poche Creek DOWN	Enterococcus						= 130	= 9					= 9		
POCHEd	Fecal Coliforms						= 140	< 9					< 9		
	Total Coliforms						= 1600	= 40					= 80		
North Beach	Enterococcus		= 9				= 9								
S-17	Fecal Coliforms		= 9				< 9								
	Total Coliforms		= 40				= 120								
Pico Drain ZERO	Enterococcus		= 170	= 20			= 80								
PICOz	Fecal Coliforms		= 120	= 30			= 40								
	Total Coliforms		= 960	= 50			>= 1080								
Pico Drain	Enterococcus		= 80				= 9								
PICOd	Fecal Coliforms		= 200				< 9								
	Total Coliforms		>= 660				= 120								
Mariposa Beach Zero	Enterococcus	< 9					< 9								
MARIPOz	Fecal Coliforms	< 9					< 9								
	Total Coliforms	< 9					= 20								
Linda Lane Beach ZERO	Enterococcus	< 9	= 20				< 9						= 170		
LINDALz	Fecal Coliforms	< 9	< 9				< 9						= 70		
	Total Coliforms	= 9	< 9				= 40						>= 5200		
450' North of Pier	Enterococcus	< 9	< 9				< 9						= 20		
S-19	Fecal Coliforms	< 9	= 9				= 9						< 9		
	Total Coliforms	< 9	= 20				= 20						= 140		
Drain below Pier UP	Enterococcus		= 40]							
PIERu	Fecal Coliforms		= 30												
	Total Coliforms		= 40												

Excellence Integrity Service

COUNTY OF ORANGE HEALTH CARE AGENCY/ENVIRONMENTAL HEALTH

Ocean Bacteriological Monitoring Program

Enterococcus (ENT), Fecal Coliform (FC), Total Coliform (TC); Number of Colony Forming Units per 100 ml Sample Date: 01/09/17 Page 2 of 2

Sample Location	Bacteria Type	12/5	12/12	12/14	12/15	12/16	12/19	12/21	12/21	12/22	12/23	12/24	12/27	12/30	12/31
	7,1	MON	MON	WED	0.015	0.904	MON	WED	0.681	0.636	0.175	0.992	TUE	0.035	0.324
Pier ZERO	Enterococcus	= 20	>= 4000	= 900			= 4						= 50		
PIERz	Fecal Coliforms	< 9	>=20000	= 1040			= 9						= 40		
	Total Coliforms	= 30	>=20000	>= 1390			= 40						= 160		
Pier ZERO DOWN	Enterococcus		= 6100												
PIERd	Fecal Coliforms		= 5500												
	Total Coliforms		= 6900												
T-Street Beach UP	Enterococcus												= 9		
TRFCYNu	Fecal Coliforms												= 20		
	Total Coliforms												= 30		
Trafalger Cnyn ZERO	Enterococcus	< 9	= 200	= 20			< 9						= 120		
TRFCYNz	Fecal Coliforms	= 9	= 250	= 60			= 20						= 9		
	Total Coliforms	< 9	= 270	= 80			= 30						>= 380		
T-Street Beach DOWN	Enterococcus												< 9		
TRFCYNd	Fecal Coliforms												= 9		
	Total Coliforms												= 20		
Boca Del Canon ZERO	Enterococcus	= 9	= 40				< 9								
LADERAz	Fecal Coliforms	< 9	= 30				= 9								
	Total Coliforms	< 9	= 50				= 60								
Rivera Beach ZERO	Enterococcus	= 9	< 9												
RIVERAz	Fecal Coliforms	= 9	< 9												
	Total Coliforms	< 9	< 9												
Avendia Calafia	Enterococcus	< 9	< 9				< 9						= 9		
S-21	Fecal Coliforms	< 9	< 9				< 9						< 9		
	Total Coliforms	< 9	< 9				= 20						= 9		
Las Palmeras	Enterococcus	< 9	< 9				< 9						< 9		
S-23	Fecal Coliforms	< 9	< 9				< 9						< 9		
	Total Coliforms	= 9	< 9				= 40						< 9		

AB411 Single Sample Standards

Enterococci 104
Fecal Coliforms 400
Total Coliforms 10,000

Fecal:Total Coliform ratio; >1000 total coliforms if ratio exceeds 0.1

^{*} Bold numbers indicate exceedance of single sample standards.

^{*} Blue header and number indicate rain event date and amount



CITY OF SAN CLEMENTE • ENVIRONMENTAL PROGRAMS DECEMBER 2016 CLEAN OCEAN PROGRAM UPDATE

7.B.

Meetings	;
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12/1	Trash Investigative Order	(C. Mallett)
12/7	Test Claim Conference Call	(C. Mallett)
12/8	Coastal Advisory Committee Meeting	(C. Mallett)
12/13	Orange County Education Workgroup Meeting	(C. Mallett)
12/13	Watershed Task Force Meeting	(D. McIntosh)
12/19	South Cities Recycling Meeting	(D. McIntosh)
12/20	Local Implementation Plan Meeting	(C. Mallett)
12/21	Environmental Sustainability Grant Review Meeting	(C. Mallett, D. McIntosh, D. Wilson)
12/20	Local Implementation Plan Meeting	(C. Mallett)

Public Outreach

PUBLIC OUTREACH

11/12 Beach Clean-Up with San Clemente High School (D. McIntosh)

PRINT

12/1,8 San Clemente Times ad, "Environmental Sustainability Grant Program"

TELEVISION/MEDIA EXPOSURE

12/5,12,19,26 Community Calendar, Cox Ch. 30 - Universal Waste Collection Service 12/5,12,19,26 Community Calendar, Cox Ch. 30 - What To Do If You See A Spill

On going PSA- Public Service Announcement on Cox Ch. 854, "The Ocean Begins at Your Front Door - Litter"
On going PSA- Public Service Announcement on Cox Ch. 854, "The Ocean Begins at Your Front Door - General"

Staff Training

12/15	Sustainable Materials Management	(D. McIntosh)
12/21	Working in a Fish Bowl - Practical Challenges for Public Sector Employees	(C. Mallett)

Water Quality Code Compliance

Verbal Warnings	0
Notices of Non-Compliance	4
Administrative Citations	0
Stop Work	0

Water Quality Inspections

Commercial Inspections	26
Construction Inspections	1

Recycling & Solid Waste Program

Red Tag Violation Warnings	97
Waste Management Plans	46
Complaints and Calls Received	121
Abandoned Bulky Item Requests	87

Attachments

October City of San Clemente 2016 Solid Waste & Recycling Tons Summary October Report

December City of San Clemente Environmental Code Enforcement Action December 2016 Report

CRSR

CITY OF SAN CLEMENTE 2015-2016 SOLID WASTE & RECYCLING TONS SUMMARY REPORT OCTOBER 2016

RESIDENTIAL

_				7000			
MONTH	CURBSIDE DIVERTED	CURBSIDE LANDFILLED	CURBSIDE DIVERSION %	MULTI FAM DIVERTED	MULTI FAM LANDFILLED	MULTI FAM DIVERSION %	TOTAL RESI DIVERSION %
Oct-15	1,183.38	1,539.29	43.46%	158.91	150.90	51.29%	44.26%
Nov-15	1,127.87	1,547.03	42.16%	151.27	143.66	51.29%	43.07%
Dec-15	1,167.59	1,697.90	40.75%	155.92	148.06	51.29%	41.76%
Jan-16	1,134.79	1,607.70	41.38%	131.63	124.99	51.29%	42.23%
Feb-16	1,071.48	1,511.94	41.48%	145.13	137.82	51.29%	42.44%
Mar-16	1,275.13	1,655.98	43.50%	151.33	143.71	51.29%	44.22%
Apr-16	1,126.41	1,576.67	41.67%	157.38	149.45	51.29%	42.65%
May-16	1,224.15	1,574.96	43.73%	159.88	151.81	51.29%	44.49%
Jun-16	1,328.85	1,779.88	42.75%	149.69	142.15	51.29%	43.48%
Jul-16	1,235.11	1,650.09	42.81%	168.40	159.92	51.29%	43.68%
Aug-16	1,351.87	1,674.60	44.67%	168.19	159.72	51.29%	45.32%
Sep-16	1,267.14	1,584.20	44.44%	167.27	158.84	51.29%	45.14%
Oct-16	1,178.97	1,487.67	44.21%	164.03	155.76	51.29%	44.97%
2016 YTD TOTAL	12,193.90	16,103.69	43.09%	1,562.93	1,484.17	51.29%	43.89%

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 %
Oct-15	136.61	262.38	25.25	317.67	216.72	958.63	998.58	80.10	1,078.68	47.05%
Nov-15	121.28	259.18	45.24	353.63	216.72	996.05	940.86	82.09	1,022.95	49.33%
Dec-15	125.09	247.43	0.00	300.31	216.72	889.55	951.30	72.84	1,024.14	46.48%
Jan-16	147.36	252.58	0.00	375.52	144.00	919.46	976.09	78.03	1,054.12	46.59%
Feb-16	132.01	254.92	0.00	360.11	144.00	891.04	978.60	89.94	1,068.54	45.47%
Mar-16	134.12	285.96	0.00	439.93	144.00	1,004.01	1,066.80	80.17	1,146.97	46.68%
Apr-16	119.31	266.83	0.00	382.12	119.82	888.08	1,031.92	81.27	1,113.19	44.38%
May-16	128.71	293.21	0.00	341.25	119.82	882.99	1,030.30	87.02	1,117.32	44.14%
Jun-16	142.56	345.52	185.75	300.91	119.82	1,094.56	1,106.07	115.69	1,221.76	47.25%
Jul-16	137.24	342.23	0.00	344.55	62.26	886.28	1,092.21	83.16	1,175.37	42.99%
Aug-16	142.68	269.80	117.43	0.00	62.26	592.17	1,210.52	102.36	1,312.88	31.08%
Sep-16	110.09	192.55	0.00	0.00	62.26	364.90	1,045.64	95.04	1,140.68	24.24%
Oct-16	123.42	251.75	0.00	344.30	0.00	719.47	1,013.04	95.35	1,108.39	39.36%
2016 YTD TOTAL	1,317.50	2,755.35	303.18	2,888.69	978.24	8,242.96	10,551.19	908.03	11,459.22	41.84%
		INCLUDES MRF DIVERTED & SOURCE SEPARATED	•	•		•	•	•		

C&D PROCESSING PRIMA SELF HAUL

	4000		4000		4000	_		_	_	
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 %
Oct-15	615.53	194.39	0.00	0.00	174.50	0.00	80.25%	1,206.78	292.70	80.48%
Nov-15	507.27	182.03	0.00	0.00	154.06	0.00	78.42%	1,035.37	250.49	80.52%
Dec-15	414.95	133.31	0.00	0.00	176.07	0.00	81.60%	997.58	243.04	80.41%
Jan-16	363.94	106.42	0.00	0.00	83.34	0.00	80.78%	956.74	232.64	80.44%
Feb-16	365.13	118.99	0.00	0.00	80.42	25.14	75.56%	912.10	219.96	80.57%
Mar-16	355.73	116.07	0.00	0.00	120.38	0.00	80.40%	917.70	223.57	80.41%
Apr-16	318.07	109.54	0.00	0.00	105.94	0.00	79.47%	1,037.16	250.12	80.57%
May-16	441.52	161.57	0.00	0.00	67.93	0.00	75.92%	818.42	199.64	80.39%
Jun-16	374.97	141.65	0.00	0.00	147.66	0.00	78.68%	1,127.22	274.79	80.40%
Jul-16	351.99	126.20	0.00	0.00	121.73	0.00	78.96%	1,026.36	251.16	80.34%
Aug-16	449.28	146.93	0.00	0.00	128.01	0.00	79.71%	982.17	239.44	80.40%
Sep-16	405.94	140.85	0.00	0.00	77.98	0.00	77.46%	969.38	237.07	80.35%
Oct-16	241.20	92.21	0.00	0.00	135.66	0.00	80.34%	929.33	226.27	80.42%
2016 YTD TOTAL	3,667.77	1,260.43	0.00	0.00	1,069.05	25.14	78.65%	9,676.58	2,354.66	80.43%

OVERALL TOTAL

	TOTAL	TOTAL	OVERALL
MONTH	RECYCLED	LANDFILLED	DIVERSION
Oct-15	4,314.86	3,255.96	56.99%
Nov-15	3,987.68	3,146.16	55.90%
Dec-15	3,819.11	3,246.45	54.05%
Jan-16	3,604.45	3,125.87	53.56%
Feb-16	3,478.58	3,082.39	53.02%
Mar-16	3,838.35	3,286.30	53.87%
Apr-16	3,646.49	3,198.97	53.27%
May-16	3,607.65	3,205.30	52.95%
Jun-16	4,235.89	3,560.23	54.33%
Jul-16	3,802.74	3,362.74	53.07%
Aug-16	3,683.73	3,533.57	51.04%
Sep-16	3,263.06	3,261.64	50.01%
Oct-16	3,379.59	3,070.30	52.40%
12 MO TOTAL	44,347.32	39,079.92	53.16%
2016 YTD TOTAL	36,540.53	32,687.31	52.78%

-	3040
	FOOD
	WASTE PROGRAM
ŀ	17.13
ı	15.79
ı	17.45
	14.55
	13.28
	14.07
	13.45
ļ	12.76
ļ	12.94
ļ	12.87
	12.04
ļ	10.45
	10.93
L	160.58
	127.34

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

Chronology by Officer Case Type and Action Type

For the Period 12/1/2016 thru 12/31/2016

Case No.
Date Opened /Closed

Case Name Case Type Sub-Type

Site Address Parcel No.

Watershed

ENV-BMPS

Status

9:53:15AM

ENV2016-0084 15354

12/15/2016 12/15/2016 COMPLAINT TAKEN

12/15/2016

ENVIRONMENTAL ENV-BMPS

NOTICE OF NON-COMPLIANCE

XXX Calle Pescador

(12/16/2016 10:24 AM BH)

M02

Date

Action Type

(12/16/2016 10:24:06 AM BH) Action Created

Advised to: 1) Clean all sediment and debris out of the street and gutter by days end or prior to rain even (80 percent). 2) Implement proper required construction sediment control BMPs onsite by days end or rain event (80 percent). 3) Cover all equiptment stored onsite during rain

event.

Action Notes

1 Sub Total ENV-BMPS

ENV-HYDROCARBONS

ENV2016-0081

15467

12/5/2016 12/6/2016

ENVIRONMENTAL

XXX Cartagena / Burriana

M02

COMPLAINT TAKEN

ENV-HYDROCARBONS

Date Action Type

Action Notes

12/5/2016 NOTICE OF NON-COMPLIANCE

(12/6/2016 8:20:41 AM BH) Action Created

(12/6/2016 8:20 AM BH)

Advised to clean all affected streets by 12/6/16 4pm

1 Sub Total ENV-HYDROCARBONS

ENV-SEDIMENT CE2016-1648

15445

12/15/2016 12/15/2016

12/15/2016 ENVIRONMENTAL ENV-SEDIMENT 221 E El Portal 057-152-24 M00

COMPLAINT TAKEN

Action Type

EIV - GEDIMEIVI

Action Notes

Date 12/15/2016

NOTICE OF NON-COMPLIANCE

(12/16/2016 10:13:08 AM BH) Action Created

(12/16/2016 10:13 AM BH)

Advised To: 1) Discontinue all prohibited discharges to the MS4 2) Implement proper required BMPs. 3) Clean all sediment and debris out of gutter and street by 12 noon today or before the predicted rain event

(80 percent)

ENV2016-0083

15468

12/13/2016 12/13/2016 COMPLAINT TAKEN ENVIRONMENTAL ENV-SEDIMENT

67 Via Marbrisa 688-271-65

Action Notes

M02

Date Action Type

NOTICE OF NON-COMPLIANCE

(12/13/2016 3:20:20 PM BH) Action Created

(12/13/2016 3:20 PM BH)

Advised to: 1) immediately discontinue all prohibited discharges to the MS4. 2) Implement proper required sediment / erosion control BMPs.

3) Clean gutter of all sediment.

2 Sub Total

12/13/2016

ENV-SEDIMENT

1/9/2017 City of San Clemente

Chronology by Officer Case Type and Action Type $\,$

For the Period 12/1/2016 thru 12/31/2016

Case No.

9:53:16AM

Date Opened /Closed Case T Status Sub-T

Case Name Case Type Sub-Type

Site Address Parcel No. Watershed

4 Total of ALL Actions





Memorandum Engineering Division

January 12, 2017

To: Coastal Advisory Committee

From: Cynthia Mallett, Environmental Programs Supervisor

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.

February 9, 2017

- 1. Bird Deterrent Options at the Pier
- 2. Environmental Programs Social Media Outreach
- 3. TMDL Compliance Status
- 4. Bacteria MST Pier Study

March 9, 2017

- 1. Potential Poche Land Outfall Diversion
- 2. San Clemente High School Ocean Water Quality Sampling Presentation
- 3. Earth Day Event

April 13, 2017

1. Montalvo Canyon Outlet Study