



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

**\*PLEASE NOTE CHANGE IN MEETING LOCATION AND TIME\***

**City Council Chambers  
San Clemente Civic Center  
100 Avenida Presidio  
San Clemente, California**

**September 13, 2018  
6:30 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. August 9, 2018 Coastal Advisory Committee Meeting

**5. PUBLIC INPUT**

**6. NEW BUSINESS**

A. Resolution Adopting New Meeting Location and Time

Resolution 18-01 to formally change the meeting location and start time of the Coastal Advisory Committee (CAC).

Staff Recommendation: Approve Resolution 18-01 changing the CAC meeting location and start time.

B. San Clemente Coastal Land Use Plan Amendment

A presentation by Carl Stiehl, Senior Planner and Leslea Meyerhoff, AICP, Local Coastal Plan Manager regarding a focused amendment directed by the City Council in June 2018 to the Local Coastal Program Land Use Plan related to the Major Remodel definition, the designation of two parcels on Coronado Lane and other items.

Staff Recommendation: Information and discussion item

C. Coastal Advisory Committee Annual Work Plan

A request by the CAC members to consider the development of an annual work plan for the CAC.

Staff Recommendation: Information and discussion item

**7. COMMUNICATIONS**

A. Bacteriological Monitoring Report – Date of Posted Report August 2018

Information item – Receive and File

B. August 2018 Environmental Programs Updates

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

Information item – Receive and File

**8. REPORTS**

A. CAC Members

B. City Staff

**9. 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.

**10. ITEMS FROM COMMITTEE MEMBERS**

**11. ADJOURNMENT**

Adjourn to the next regular meeting of the Coastal Advisory Committee.

The next Coastal Advisory Committee is scheduled for Thursday, October 11, 2018 at 6:30 P.M., in the City Council Chambers, at San Clemente Civic Center, 100 Avenida Presidio, San Clemente, California.

**4.A.**

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

Thursday, August 9, 2018 @ 7:00 p.m.  
Community Center, Ole Hanson Fireside Room  
100 N. Seville, San Clemente, CA 92672

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**1. CALL TO ORDER**

Committee Member Ambrose called the meeting to order at 7:02 p.m.

**2. PLEDGE OF ALLEGIANCE**

Committee Member Zidron led the Pledge of Allegiance.

**3. ROLL CALL**

Present: Gary McCaughan, John McGuigan, Joseph Zidron, Zhen Wu;  
Vice Chair Jorine Campopiano, Chair Susan Ambrose

Absent: Richard Ayer

Staff Present: Cynthia Mallett, Environmental Programs Supervisor  
Eileen White, Recording Secretary

*These minutes reflect the order in which items appeared on the meeting agenda and do not necessarily reflect the order in which items were actually considered.*

*Committee Members and staff shared brief biographies in recognition of new Committee Members McCaughan and Wu.*

**4. NOMINATIONS AND ELECTIONS OF CHAIR AND VICE CHAIR**

Committee Member Campopiano nominated Chair Ambrose to continue serving as Chair. There were no other nominations, and Chair Ambrose was reelected Chair on a unanimous vote.

Committee Member Zidron nominated Committee Member Campopiano to serve as Vice Chair. There were no other nominations and Committee Member Campopiano was elected Vice Chair on a unanimous vote.

**5. APPROVAL OF MINUTES**

A. Minutes of the Regular Coastal Advisory Committee (CAC) Meeting of June 14, 2018

IT WAS MOVED BY COMMITTEE MEMBER ZIDRON, SECONDED BY VICE CHAIR CAMPOPIANO, AND CARRIED 3-0-3, WITH COMMITTEE MEMBERS MCCAUGHAN, MCGUIGAN AND WU ABSTAINING, to receive and file the minutes of the Regular CAC meeting of June 14, 2018 as submitted.

## 6. PUBLIC INPUT

Bill Hart, resident and prior Coastal Advisory Committee Member, distributed a promotional flyer to Charity Bingo nights at Goody's Tavern on Mondays in August starting at 7:00 p.m and invited all to attend. Proceeds from the event will support the San Clemente Watershed Task Force. Additionally, he thanked Supervisor Mallett for compiling a Beach Clean-up Manual which is used as a guideline for Watershed Task Force volunteers and other groups when conducting beach clean-up events.

Supervisor Mallett agreed to email all Committee Members an electronic version of the Manual.

Sarah Spinazzi, resident, questioned the City's assertion that the majority of the bacteria exceedances at the Pier were caused by bird droppings, especially as the City is relying on this assertion to justify the expense of installing netting at the Pier. She requested the City take another look at potential alternate sources for the bacteria, including the storm drains, before proceeding with additional netting installations.

Emily Croucher, resident, endorsed the request for additional study of potential sources, including storm drain runoff, which could be causing bacteria exceedances at the Pier; questioned why advisory postings were being moved or removed adjacent to the pier.

Anthony Alford, resident, opined that the City failed to perform due diligence to determine the source of the bacteria before installing the netting; felt the City was careless in using funds to install netting based on speculation as to the source of the bacteria; commented that a decline in the number of tourists coming to the City due to bacteria exceedances will be devastating for local businesses.

Supervisor Mallett advised that additional Pier netting installation is currently on hold while the City arranges for a consultant to conduct an additional study of the water and drainage which will include the avian markers; noted the City closely monitors storm drainage for bacteria contaminants. Additionally, she advised the City and County of Orange have a keen interest in protecting public health; locations are regularly tested, and posted in response to direction from the Orange County Health Agency. She will check with the Lifeguard Division as to potential for advisory signs being removed by the public; attach a map with testing locations to the County of Orange Health Care Agency/Environmental Health Ocean Bacteriological Monitoring Program Reports which are included in the CAC meeting

packets; research and report on the actions of other beach cities when faced with similar circumstances.

Chair Ambrose left the meeting at 8:00 p.m. due to an unavoidable scheduling conflict. Vice Chair Campopiano took over the gavel and the meeting continued with quorum present.

## 7. NEW BUSINESS

### A. Unified Beach Water Quality Monitoring Program – Overview and Update

A presentation by Mike Fennessy, Water Quality Administrative Manager with the Orange County Health Care Agency's Environmental Health Division.

Mike Fennessy, Water Quality Administrative Manager, narrated a PowerPoint Presentation entitled "South Orange County Unified Monitoring Program," dated August 9, 2018. A copy of the Presentation is on file in Utilities Division. He described the overlapping testing by numerous agencies that was performed before the agencies collaborated to unify the various testing programs to save costs and more easily share results amongst the agencies. Additional information presented included the process of collecting samples, follow-up procedures, and posting details.

Report received and filed.

### B. The NowCast System: Using Statistical Models to Predict Water Quality at California Beaches

A Presentation by Ryan Searcy, Beach Water Quality Modeler with Heal the Bay, about the NowCast System and how it can predict beach water quality each day.

Ryan Searcy, Beach Water Quality Modeler, described an ongoing study of beaches to determine if environmental factors, including weather patterns, contribute to beach water quality levels. The program is currently in its infancy, and cities/counties are able to participate at no cost. Three sites in Orange County are currently part of the study. Results are continually updated and posted at [beachreportcard.org](http://beachreportcard.org). A website is currently in development.

Committee Members expressed interest in partnering with Heal the Bay, and the various universities involved in the study. Supervisor Mallett agreed to gather additional information on the study as warranted.

Report received and filed.

C. Environmental Sustainability Grant Program

A Memo by Cynthia Mallett, Environmental Programs Supervisor, with information about the second cycle Environmental Sustainability Grant Program Applications.

Supervisor Mallett summarized the staff memo; recommended the Committee review the recommendations from the Environmental Grant Committee (EGC) and provide their recommendation which will be forwarded to the City Manager.

Committee Members discussed the pros and cons of the recommended programs and recommended allocations based on the project itself, applicant's relationship with the City, and the project's compliance with grant guidelines. Following discussion, the Committee acted to revise the amounts suggested by the EGC, stating a preference to fully fund the Watershed Task Force and Marblehead Elementary School projects as they have clearly stated goals that align with the grant guidelines and elected to reduce the San Onofre Parks Foundation amount. They denied the grant request from St. Andrew's by the Sea Methodist Church and requested the applicant be asked to provide additional information on how the project meets the grant requirements and directly benefits the residents of San Clemente.

IT WAS MOVED BY COMMITTEE MEMBER MCCAUGHAN, SECONDED BY VICE CHAIR CAMPOPIANO TO RECOMMEND TO THE CITY MANAGER APPROVAL OF ENVIRONMENTAL SUSTAINABILITY GRANTS AS FOLLOWS:

- 1) St. Andrew's by the Sea Methodist Church in the amount of \$0.00 (zero).
- 2) Watershed Task Force in the amount of \$2,000.00.
- 3) Marblehead Elementary School in the amount of \$2,000.00.
- 4) San Onofre Parks Foundation in the amount of \$1,000.00.

Public Comment:

Bill Hart, representing the Watershed Task Force, thanked the Committee for their support; encouraged the Committee to continue its efforts to work with the agencies involved to improve conditions in the pond at Poche Beach.

D. Consideration of Earlier Start Time for CAC Meetings

A memo by Cynthia Mallett, Environmental Programs Supervisor, on what would need to be done to change the standing CAC meeting time.

Supervisor Mallett reviewed the staff memo.

Discussion ensued regarding potential change to the time and location of the CAC meetings, with consensus of the members present indicating a preference to have the meeting start at 6:00 or 6:30 p.m. Committee Members expressed preference to move the meeting to City Council Chambers, citing an increase in available parking spaces, improved safety, and improved ability for the public to access as determining factors.

IT WAS MOVED BY COMMITTEE MEMBER MCCAUGHAN, SECONDED BY MCGUIGAN AND UNANIMOUSLY CARRIED to change the Coastal Advisory Committee meeting time start to 6:30 p.m. and change meeting location to City Council Chambers, located at 100 Avenida Presidio, San Clemente, California 92672, on the second Thursday of each month starting with the meeting of September 13, 2018.

Supervisor Mallett will draft a resolution reflecting the new start time and location for signature at their next meeting.

## 8. COMMUNICATIONS

### A. Bacterial Monitoring Reports June & July 2018

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

Supervisor Mallett encouraged all to read the San Clemente Times article providing the history of some of San Clemente local beach names.

### B. June & July 2018 Environmental Programs Updates

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

Agenda items 7A & B received and filed.

## 9. REPORTS

### A. CAC Members - None

### B. City Staff - None

Supervisor Mallett will send links to prior meeting packets to new Committee Members McCaughan and Wu so they can review past discussions of beach nourishment issues.



**10. ITEMS FROM STAFF**

A. Potential Future Agenda Items

Supervisor Mallett reviewed the status of Potential Future Agenda Items and requested the Committee Members provide input.

Committee Members requested staff include additional information to the Clean Ocean Fee Renewal in October, namely, a breakdown of how the money collected is spent and potential that the fee could be increased to create and build a fund for beach sand nourishment.

**11. ITEMS FROM COMMITTEE MEMBERS**

Vice Chair Campopiano shared that the State of California has draft reports available for public comment, specifically the “2018 Ocean Litter Strategy,” “CA Ocean Acidification Plan,” and “Marine Protected Area Monitoring Action Plan.” She will forward the links to Supervisor Mallett for forwarding to the Committee.

**12. ADJOURNMENT**

Vice Chair Campopiano adjourned the meeting at 10:20 p.m. to the next CAC meeting to be held on September 13, 2018, **at 6:30 p.m. in Council Chambers at San Clemente Civic Center located at 100 Avenida Presidio, San Clemente, California 92672.**

Respectfully submitted,

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Susan Ambrose, Chair

Attest:

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Cynthia Mallett, Environmental Programs Supervisor

RESOLUTION NO. 18-01

**6.A.**

A RESOLUTION OF THE COASTAL ADVISORY COMMITTEE OF THE CITY OF SAN CLEMENTE, CALIFORNIA, ESTABLISHING THE DATE, TIME AND LOCATION OF THE REGULAR MEETINGS OF THE COASTAL ADVISORY COMMITTEE AND REPEALING ANY OTHER RESOLUTION PROVISION IN CONFLICT THEREWITH.

WHEREAS, Section 54954 of the Government Code provides that regular meetings of the Coastal Advisory Committee are to be established by either resolution or ordinance; and

WHEREAS, San Clemente Municipal Code Section 2.42.040 provides that the date, time and location for the regular meetings of the Coastal Advisory Committee shall be established by resolution; and

WHEREAS, the Coastal Advisory Committee desires to amend its regular meeting location to provide that regular meetings shall be conducted at City Council Chambers at the Civic Center instead of the Community Center Ole Hanson Fireside Room; and

WHEREAS, the Coastal Advisory Committee desires to amend its regular meeting time to provide that regular meetings shall be conducted at 6:30 pm instead of 7:00 pm.

NOW, THEREFORE, the Coastal Advisory Committee of the City of San Clemente does hereby resolve as follows:

Section 1. Effective September 13, 2018, the regular meetings of the Coastal Advisory Committee shall be held on the second Thursday of each month in the City Council Chambers at the Civic Center, located at 100 Avenida Presidio, San Clemente, commencing at 6:30 p.m.

Section 2. In the event any other resolution of the Coastal Advisory Committee is found to contain content that is in conflict with this resolution, this resolution shall prevail and the conflicting section(s) of the prior resolutions shall be considered to be repealed.

Section 3. The Coastal Advisory Committee Environmental Programs Supervisor shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

PASSED AND ADOPTED this 13<sup>th</sup> day of September, 2018.

ATTEST:

\_\_\_\_\_  
Environmental Programs Supervisor

\_\_\_\_\_  
Chairperson of the San  
Clemente Coastal Advisory  
Committee

STATE OF CALIFORNIA    )  
COUNTY OF ORANGE    ) §  
CITY OF SAN CLEMENTE    )

I, CYNTHIA MALLETT, Environmental Programs Supervisor, do hereby certify that Resolution No. 18-01 was adopted at a regular meeting of the San Clemente Coastal Advisory Committee held on the 13<sup>th</sup> day of September, 2018, by the following vote:

AYES:

NOES:

ABSENT:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Clemente, California, this 13<sup>th</sup> day of September, 2018.

\_\_\_\_\_  
Environmental Programs Supervisor

Approved as to form:



COUNTY OF ORANGE HEALTH CARE AGENCY/ENVIRONMENTAL HEALTH

Ocean Bacteriological Monitoring Program – July 2018

Enterococcus (ENT), Fecal Coliform (FC), Total Coliform (TC); Number of Colony Forming Units per 100 ml Sample

Date: 9/7/18 Page 1 of 2

7.A.

Sample Location	Bacteria Type	7/2 MON	7/8 to 7/16 Tide	7/10 TUES	7/12 THUR	7/17 TUES	7/19 THUR	7/24 to 7/28 Tide	7/24 TUES	7/26 THUR	7/31 TUES			
Poche Beach UP <b>POCHEu</b>	Enterococcus Fecal Coliforms Total Coliforms	< 9 < 9 = 20		< 9 < 9 = 20	< 9 = 20 = 40	< 9 < 9 < 9	< 9 < 9 < 9		< 9 < 9 = 20		< 9 < 9 < 9			
Poche Creek ZERO <b>POCHEz</b>	Enterococcus Fecal Coliforms Total Coliforms	< 9 < 9 < 9		= 250 = 220 = 700	= 30 < 9 = 20	= 700 = 180 = 200	< 9 = 20 = 50		< 9 < 9 = 40	< 9 < 9 < 9	= 30 = 20 = 90			
Poche Creek DOWN <b>POCHEd</b>	Enterococcus Fecal Coliforms Total Coliforms	< 9 < 9 < 9		< 9 < 9 = 20	< 9 < 9 < 9	< 9 < 9 = 40	< 9 < 9 < 9		< 9 < 9 < 9		< 9 < 9 < 9			
Poche Beach <b>S-15</b>	Enterococcus Fecal Coliforms Total Coliforms	< 9 < 9 < 9		< 9 < 9 < 9		< 9 < 9 < 9			< 9 < 9 < 9		< 9 < 9 < 9			
Pico Drain UP <b>PICOu</b>	Enterococcus Fecal Coliforms Total Coliforms													
Pico Drain ZERO <b>PICOz</b>	Enterococcus Fecal Coliforms Total Coliforms	< 9 < 9 < 9		< 9 < 9 < 9		< 9 < 9 < 9			< 9 < 9 = 40		< 9 < 9 = 20			
Pico Drain DOWN <b>PICOd</b>	Enterococcus Fecal Coliforms Total Coliforms													
North Beach <b>S-17</b>	Enterococcus Fecal Coliforms Total Coliforms	< 9 < 9 < 9		< 9 < 9 < 9		< 9 < 9 < 9			< 9 < 9 < 9		< 9 < 9 < 9			
El Portal ZERO <b>ELPORTALz</b>	Enterococcus Fecal Coliforms Total Coliforms	< 9 < 9 < 9		< 9 < 9 = 20		< 9 < 9 < 9					= 20 = 20 < 9			
Mariposa Beach ZERO <b>MARIPOz</b>	Enterococcus Fecal Coliforms Total Coliforms	< 9 < 9 = 20		= 40 = 40 = 30		< 9 < 9 < 9					< 9 < 9 = 40			
Linda Lane Beach ZERO <b>LINDALz</b>	Enterococcus Fecal Coliforms Total Coliforms	< 9 < 9 < 9		< 9 = 40 < 9		< 9 < 9 = 20			= 20 = 20 = 40		< 9 < 9 < 9			
South Linda Lane ZERO <b>SLINDALz</b>	Enterococcus Fecal Coliforms Total Coliforms	< 9 = 20 < 9		< 9 < 9 = 30		< 9 < 9 < 9			= 30 = 20 = 70		< 9 < 9 < 9			



**COUNTY OF ORANGE HEALTH CARE AGENCY/ENVIRONMENTAL HEALTH**  
**Ocean Bacteriological Monitoring Program – July 2018**  
**Enterococcus (ENT), Fecal Coliform (FC), Total Coliform (TC); Number of Colony Forming Units per 100 ml Sample**  
**Date: 9/7/18 Page 2 of 2**

Sample Location	Bacteria Type	7/2 MON	7/8 to 7/16 Tide	7/10 TUES	7/12 THUR	7/17 TUES	7/19 THUR	7/24 to 7/28 Tide	7/24 TUES	7/26 THUR	7/31 TUES			
450' North of Pier <b>S-19</b>	Enterococcus Fecal Coliforms Total Coliforms	= 20 < 9 < 9		= 20 = 20 = 90		< 9 < 9 = 40			= 30 < 9 = 40		< 9 = 20 < 9			
Pier UP <b>PIERu</b>	Enterococcus Fecal Coliforms Total Coliforms													
Pier ZERO <b>PIERz</b>	Enterococcus Fecal Coliforms Total Coliforms	<b>= 140</b> = 50 = 150		< 9 = 120 = 110		= 2 <b>= 430</b> = 590			= 72 = 60 = 440		<b>= 211</b> = 390 = 420			
Pier DOWN <b>PIERd</b>	Enterococcus Fecal Coliforms Total Coliforms													
Trafalger Cnyn UP <b>TRFCYnu</b>	Enterococcus Fecal Coliforms Total Coliforms													
Trafalger Cnyn ZERO <b>TRFCYNz</b>	Enterococcus Fecal Coliforms Total Coliforms	< 9 < 9 < 9		< 9 < 9 < 9		< 9 < 9 < 9			< 9 < 9 = 30		< 9 < 9 < 9			
Trafalger Cnyn DOWN <b>TRFCYNd</b>	Enterococcus Fecal Coliforms Total Coliforms													
Rivera ZERO <b>RIVERAz</b>	Enterococcus Fecal Coliforms Total Coliforms	< 9 < 9 = 40		< 9 < 9 = 20		< 9 < 9 < 9			< 9 < 9 < 9		< 9 < 9 < 9			
Avenida Calafia <b>S-21</b>	Enterococcus Fecal Coliforms Total Coliforms	< 9 < 9 < 9		< 9 < 9 < 9		< 9 < 9 < 9			< 9 < 9 < 9		< 9 < 9 < 9			
Las Palmeras <b>S-23</b>	Enterococcus Fecal Coliforms Total Coliforms	< 9 < 9 < 9		< 9 = 50 = 40		< 9 < 9 < 9					< 9 < 9 < 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**

**+ or - 6' high tide event**

# Map of Sampling Stations

## Sampling Stations: Capistrano Beach to San Clemente





**CITY OF SAN CLEMENTE • ENVIRONMENTAL PROGRAMS  
AUGUST 2018 CLEAN OCEAN PROGRAM UPDATE**

**7.B.**

**Meetings**

8/21	Annual Carnival Logistics Meeting	(D. McIntosh)
8/22	SoCal Beach Water Quality Workgroup	(C. Mallett)
8/27	So. Orange County Water Quality Improvement Program	(C. Mallett)
8/30	Coastal Cleanup Day Site Captain Mtg	(D. McIntosh)

**Public Outreach**

**PUBLIC OUTREACH**

8/31/2018	AB939 Annual Report Submitted	(D. McIntosh)
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**PRINT/INTERNET**

8/2, 13	San Clemente Times ad, "Five things you can do to Prevent Ocean Pollution"
8/30	CA Coastal Cleanup Day - Save the Date - September 15
July	San Clemente Times digital advertising box ad/web/mobile - Car Washing; 35K Impressions

**TELEVISION/MEDIA EXPOSURE**

8/6, 13, 20, 27	Community Calendar, Cox Ch. 30 - Universal Waste Collection Service
8/6, 13, 20, 27	Community Calendar, Cox Ch. 30 - What To Do If You See A Spill
Ongoing	PSA- Public Service Announcement on Cox Ch. 854, "The Ocean Begins at Your Front Door - Litter"
Ongoing	PSA- Public Service Announcement on Cox Ch. 854, "The Ocean Begins at Your Front Door - General"

**Staff Training**

8/21	Steel Recycling Webinar	(D. McIntosh)
8/29	Developing + Enforcing Commercial Organics Recycling Programs	(D. McIntosh)

**Street Sweeping Program**

Material Collected/Recycled:	94,000 lbs. debris (47.00 tons)
# of Parking Citations Issued:	542

**Water Quality Code Compliance**

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

**Recycling & Solid Waste Program**

Red Tag Violation Warnings	64
Waste Management Plans	68
Complaints and Calls Received	91
Abandoned Bulky Item Requests	66

**City of San Clemente**  
**Chronology by Officer Case Type and Action Type**  
**For the Period 8/1/2018 thru 8/31/2018**

Case No. Date Opened /Closed	Case Name Case Type Sub-Type	Site Address Parcel No.	Watershed Assigned to:
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**ENV-INORGANIC COMP**

<b>ENV2018-0076 Chlorine Debris From Pool In Street</b>			
8/27/2018	ENVIRONMENTAL	419 Avenida Crespi	M02
COMPLAINT TAKEN	ENV-INORGANIC COMP	060-052-11	DANIEL DECURTINS
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
8/21/2018	VERBAL WARNING	(8/27/2018 9:21:19 AM DDC) Action Created (8/27/2018 9:21 AM DDC) Advised to: Sweep Chlorine in the street.	

1 Sub Total **ENV-INORGANIC COMP**

**ENV-SEDIMENT**

<b>ENV2018-0070 Sediment In Street</b>			
8/6/2018	8/7/2018	ENVIRONMENTAL	2052 Via Teca
COMPLAINT TAKEN		ENV-SEDIMENT	679-052-59
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
8/6/2018	VERBAL WARNING	(8/14/2018 4:28:18 PM DDC) Action Created (8/14/2018 4:28 PM DDC) Advised to: Clean up sediment. Clean sediment at the end of the day and to water sediment to keep dust clouds down.	

1 Sub Total **ENV-SEDIMENT**

**ENV-WASTEWATER**

<b>ENV2018-0065 Wash Water Runoff</b>			
8/6/2018	8/6/2018	ENVIRONMENTAL	603 Calle De Soto
COMPLAINT TAKEN		ENV-WASTEWATER	057-225-06
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
8/6/2018	VERBAL WARNING	(8/7/2018 3:05:08 PM DDC) Action Created (8/7/2018 3:05 PM DDC) Advised to: Do not conduct prohibited discharges to the stormwater drainage system in the future.	

<b>ENV2018-0067 Wash Water Discharge From Car Washing</b>			
8/6/2018	8/6/2018	ENVIRONMENTAL	1002 N EL CAMINO REAL
COMPLAINT TAKEN		ENV-WASTEWATER	692-394-08
<i>Date</i>	<i>Action Type</i>	<i>Action Notes</i>	
8/6/2018	VERBAL WARNING	(8/10/2018 10:57:30 AM DDC) Action Created (8/10/2018 10:57 AM DDC) Advised to: Immediately discontinue all car washing activities that have led to the prohibited discharges to the stormwater drainage system.  (8/10/2018 10:58 AM DDC) Advised to: Implement proper car washing BMPs prior to car washing activities to ensure wash water does not leave the site.	



Chronology by Officer Case Type and Action Type

For the Period 8/1/2018 thru 8/31/2018

Case No.	Case Name	Site Address	Watershed
Date Opened /Closed	Case Type Sub-Type	Parcel No.	Assigned to:
<b>ENV2018-0068</b>	<b>Wash Water Discharge from Car Washing</b>		
8/7/2018 8/7/2018	ENVIRONMENTAL	1002 N EL CAMINO REAL	M02
COMPLAINT TAKEN	ENV-WASTEWATER	692-394-08	DANIEL DECURTINS

Date	Action Type	Action Notes
8/7/2018	\$200 ADMIN CITATION ISSUED	(8/10/2018 11:07:35 AM DDC) Action Created (8/10/2018 11:07 AM DDC) Advised to: Implement proper auto detailing best management practices to ensure that wash water does not discharge into the stormwater drainage system. \$100  (8/10/2018 11:08 AM DDC) Advised to: Immediately discontinue operations that resulted in the prohibited discharge. \$100

Case No.	Case Name	Site Address	Watershed
Date Opened /Closed	Case Type Sub-Type	Parcel No.	Assigned to:
<b>ENV2018-0069</b>	<b>Non-Stormwater Discharge From Car Washing Activities</b>		
8/7/2018 8/7/2018	ENVIRONMENTAL	269 Avenida Adobe	M02
COMPLAINT TAKEN	ENV-WASTEWATER	690-141-63	DANIEL DECURTINS

Date	Action Type	Action Notes
8/7/2018	\$ ADMIN CITATION ISSUED	(8/10/2018 3:11:45 PM DDC) Action Created (8/10/2018 3:11 PM DDC) Advised to: Immediately discontinue prohibited discharges \$100. Properly implement required best management practices for car washing activities \$100.

Case No.	Case Name	Site Address	Watershed
Date Opened /Closed	Case Type Sub-Type	Parcel No.	Assigned to:
<b>ENV2018-0074</b>	<b>15479</b>		
8/15/2018 8/15/2018	ENVIRONMENTAL	951 Calle Amanecer	M02
COMPLAINT TAKEN	ENV-WASTEWATER		NEW

Date	Action Type	Action Notes
8/15/2018	\$500 ADMIN CITATION ISSUED	(8/24/2018 1:04:06 PM DDC) Action Created (8/24/2018 1:04 PM DDC) Advised to: Implement proper best management practices for car washing activities to contain, collect and dispose of wash water.

Case No.	Case Name	Site Address	Watershed
Date Opened /Closed	Case Type Sub-Type	Parcel No.	Assigned to:
<b>ENV2018-0079</b>	<b>Irrigation Runoff</b>		
8/29/2018	ENVIRONMENTAL	214 Via Alegre	
COMPLAINT TAKEN	ENV-WASTEWATER	691-295-09	NEW

Date	Action Type	Action Notes
8/23/2018	VERBAL WARNING	(8/29/2018 3:20:27 PM DDC) Action Created (8/29/2018 3:20 PM DDC) Advised to: Adjust water use and sprinklers to ensure that water does not discharge to the street.

Case No.	Case Name	Site Address	Watershed
Date Opened /Closed	Case Type Sub-Type	Parcel No.	Assigned to:
<b>ENV2018-0081</b>	<b>Performance Auto Details_Mobile Car Wash With No BMPs</b>		
9/7/2018	ENVIRONMENTAL	216 Avenida Fabricante	M03
COMPLAINT TAKEN	ENV-WASTEWATER		DANIEL DECURTINS

Date	Action Type	Action Notes
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City of San Clemente

Chronology by Officer Case Type and Action Type

For the Period 8/1/2018 thru 8/31/2018

Case No. Date Opened /Closed	Case Name Case Type Sub-Type	Site Address Parcel No.	Watershed Assigned to:
8/29/2018	VERBAL WARNING	(9/7/2018 11:20:17 AM DDC) Action Created (9/7/2018 11:20 AM DDC) Advised to: Vaccum up water prior to leaving the site. Also, appropriate BMPs for Mobile car washing activities must be utilized in the future or a citation will be issue.	

**ENV2018-0085**

**IRRIGATION RUNOFF**

Date	Action Type	Action Notes
8/30/2018	ENVIRONMENTAL	2916 Carta Taza
8/30/2018	ENV-WASTEWATER	680-601-46
8/30/2018	VERBAL WARNING	(9/10/2018 8:57:04 AM DDC) Action Created (9/10/2018 8:57 AM DDC) Advised to: Discontinue all prohibited discharges, adjust sprinklers and times to avoid discharges to the MS4.

8 Sub Total ENV-WASTEWATER

10 Total of ALL Actions



# Memorandum Utilities Department

9.A.

September 10, 2018

To: Coastal Advisory Committee  
From: Cynthia Mallett, Environmental Programs Supervisor  
Subject: **Potential Future Agenda Items**

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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 and staff recommendations.

## October 11, 2018

1. Multi-Family Food Scrap Diversion Program - Global Green MOU
2. Clean Ocean Fee Renewal
3. Water Refill Stations
4. Beach Cleanup Manual
5. Annual Goals for CAC

## November 8, 2018

1. Trash Provision Compliance
2. Pier Bird Deterrent Update

## December 13, 2018

## January 2019

1. Anaerobic Digester Tour – Perris, CA – Date TBD