



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

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

**November 14, 2019
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 380 Avenida Pico, Bldg. N, 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 Utilities Department, 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. October 10, 2019 Coastal Advisory Committee Meeting
- B. October 29, 2019 Joint City Council/Commissions/Committees Meeting

5. PUBLIC INPUT

6. NEW BUSINESS

- A. Non-stormwater Runoff Reduction Flow Monitoring Study

A verbal report by Cynthia Mallett about this study being implemented in the Prima Deshecha Cañada Watershed.

Staff Recommendation: Information and discussion item

7. COMMUNICATIONS

- A. Bacteriological Monitoring Report – October 2019

Data for this report was not available on Orange County Health Care Agency Website (<https://ocbeachinfo.com/>) prior to this agenda being posted.

- B. October 2019 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

- October 29 Joint City Council/Commission/Committee Meeting
- Pier Bacteria Source Characterization Study Update
 - Progress Report Submitted to the Stakeholder Advisory Committee
 - Next SAC meeting to be scheduled early December 2019
- Code Amendment Relating to the Composition and Appointment of Members of Various City Commissions and Committees; and Establishment of a Public Safety Committee – City Council to consider this item at the November 19, 2019 meeting.

B. City Staff

- Street Sweeping Parking Enforcement Expansion Update
- Sea Level Rise Vulnerability Assessment – City Council Authorized Staff to Submit Final Assessment to California Coastal Commission
- Clean Ocean Fee Renewal
- Environmental Sustainability Grant Program – Applications due December 16, 2019.

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

The next Coastal Advisory Committee is scheduled for Thursday, December 12, 2019 at 6:30 P.M., in the City Council Chambers, at San Clemente Civic Center, 100 Avenida Presidio, San Clemente, California.

MINUTES
CITY OF SAN CLEMENTE
REGULAR COASTAL ADVISORY COMMITTEE MEETING
Thursday, October 10, 2019 @ 6:30 p.m.
City Council Chambers
100 Avenida Presidio, San Clemente, CA 92672

1. CALL TO ORDER

Committee Member Ambrose called the meeting to order at 6:30 p.m.

2. PLEDGE OF ALLEGIANCE

Committee Member McGuigan led the Pledge of Allegiance.

3. ROLL CALL

Present: Gary McCaughan, John McGuigan, Joseph Zidron; Vice Chair
Jorine Campopiano (6:47 p.m. arrival), Chair Susan Ambrose

Absent: Jason Talley

Vacant: Beaches, Parks, and Recreation Representative

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

4. APPROVAL OF MINUTES

A. Minutes of the Regular Coastal Advisory Committee (CAC) Meeting of August 8, 2019

IT WAS MOVED BY COMMITTEE MEMBER MCCAUGHAN, SECONDED BY COMMITTEE MEMBER MCGUIGAN AND UNANIMOUSLY CARRIED to receive and file the minutes of the Regular CAC meeting of August 8, 2019, as submitted.

5. PUBLIC INPUT

None

6. NEW BUSINESS

A. Clean Ocean Program Update

A verbal update by Cynthia Mallett about the Clean Ocean Program Revenues and Expenditures and the Clean Ocean Program Renewal Process.

Supervisor Mallett distributed a handout entitled, "City of San Clemente Clean Ocean Program & Fee, Frequently Asked Questions" and a flyer entitled, "City of San Clemente Fiscal Analysis (draft), Summary of Clean Ocean Fund."

Committee Members heard the history of the Fee, including its inception, roles of the various organizations supporting the Fee, and past renewal detailed efforts; discussed the CAC's potential and permissible role in the upcoming renewal of the Clean Ocean Fee (COF); elected to appoint a representative to attend meetings where the COF will be discuss on the Committee's behalf.

IT WAS MOVED BY VICE CHAIR CAMPOPIANO, SECONDED BY COMMITTEE MEMBER MCCAUGHAN, AND UNANIMOUSLY CARRIED to appoint Chair Ambrose to attend meetings pertaining to Clean Ocean Fee renewal and speak on the Committee's behalf.

7. COMMUNICATIONS

A. Bacteriological Monitoring Reports July, August & September 2019

Information item.

B. August 2019 Environmental Programs Updates

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

Supervisor Mallett agreed to send the CA Beach Water Quality Workgroup future meeting agendas to Chair Ambrose.

Agenda items 7A & B received and filed.

8. REPORTS

A. CAC Members

Chair Ambrose reported she attended the City Council meeting and she and others spoke regarding the City's cancelation of the Opportunistic Sand Replenishment Program. City Council voted unanimously to suspend the program. She reported attendance at a Coastal Resiliency Workshop on Sea Level Rise and distributed copies of a handout entitled "To See Future

Flooding Impacts, Find the Tool that Works for You,” given at the meeting. She intends to gather copies of the reports/handouts/information shared at the meeting and will bring and share at a future CAC meeting. Additionally, she noted submittal of a letter to the City regarding the City’s draft Sea Level Rise Vulnerability Assessment Study and asked Supervisor Mallett to share the website address with CAC Members.

Vice Chair Campopiano reported she submitted comments to the draft Sea Level Rise Vulnerability Assessment Study and confirmed with Supervisor Mallett that the comments can be forwarded to CAC Members.

B. City Staff

- Pier Bacteria Source Characterization Study Update – Samples have been collected; the City is waiting to receive DNA marker results before crafting solutions. A memo is planned to be sent to the Stakeholder Advisory Committee by the end of October.
- Street sweeping enforcement expansion update – This issue will be undertaken by City Council after its new member has been seated.
- Poche Falconry Project Update – This program is still on hold until an increase of gulls is recorded at the beach/pond.
- California Coastal Cleanup Day Update – Handout indicating waivers collected, total attendees, data form, and pounds of trash collected distributed to the CAC Members. Along the Orange County Coast, a total of 4,830 people collected 14,869 pounds of trash.

9. 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.

Chair Ambrose indicated she will bring a report and handouts on the Coastal Resiliency Conference to a future meeting.

Committee Members added “LCP and Sea Level Rise Assessment Vulnerability Study” to the November agenda.

Committee Members added “Status of Coastal Resiliency Study Timeline” and “City Engagement with the Railroad Study” to future meeting agendas.

Committee Members can email any potential agenda items to Supervisor Mallett for consideration at a future meeting.

10. ITEMS FROM COMMITTEE MEMBERS

None

11. ADJOURNMENT

IT WAS MOVED BY VICE CHAIR CAMPOPIANO, SECONDED BY COMMITTEE MEMBER MCCAUGHAN, AND UNANIMOUSLY CARRIED to adjourn the meeting at 8:33 p.m. to the Joint Council/Commissions/Committees Meeting to be held on October 29, 2019, at 7:00 p.m. in the banquet room at the Municipal Golf Course, located at 150 E. Avenida Magdalena, San Clemente, California.

Respectfully submitted,

Susan Ambrose, Chair

Attest:

Cynthia Mallett, Environmental Programs Supervisor

CITY OF SAN CLEMENTE

Joint City Council/Commissions/Committees Meeting Minutes

October 29, 2019

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.

A Joint City Council/Commissions/Committees Meeting was called to order on October 29, 2019 at 7:00 p.m. at the Municipal Golf Course Banquet Room, located at 150 E. Magdalena, San Clemente, California, by Mayor Pro Tem Bane.

CITY COUNCIL

MEMBERS PRESENT

FERGUSON, WARD, MAYOR PRO TEM BANE

CITY COUNCIL

MEMBERS ABSENT

HAMM

PLANNING COMMISSION

MEMBERS PRESENT

TALLEY, RUEHLIN, WU, CHAIR CRANDELL

PLANNING COMMISSION

MEMBERS ABSENT

BROWN, BLACKWELL, KUCZYNSKI

GOLF COURSE

**COMMITTEE MEMBERS
PRESENT**

AZZOLLINI, DIVEL, ELDRIDGE, REGAN, STEEL,
VEALE, CHAIR KIERNAN

GOLF COURSE

**COMMITTEE MEMBERS
ABSENT**

NONE

**BEACHES, PARKS AND
RECREATION COMMIS-
SION MEMBERS**

PRESENT

AYER, BANDARUK, DOREY, SMITH, CHAIR
STREGER

**BEACHES, PARKS AND
RECREATION COMMIS-
SION MEMBERS ABSENT**

WOHLFARTH

**HUMAN AFFAIRS
COMMITTEE MEMBERS
PRESENT**

BODEN, EWING, HAMILTON, HUDDLE, WAGNER,
WELLS, CHAIR KOHL

**HUMAN AFFAIRS
COMMITTEE MEMBERS
ABSENT**

NONE

**COASTAL ADVISORY
COMMITTEE MEMBERS
PRESENT**

CAMPOPIANO, McCAUGHAN, TALLEY, CHAIR
AMBROSE

**COASTAL ADVISORY
COMMITTEE MEMBERS
ABSENT**

McGUIGAN, ZIDRON

**INVESTMENT ADVISORY
COMMITTEE MEMBERS
PRESENT**

WARD, CHAIR TAYLOR

**INVESTMENT ADVISORY
COMMITTEE MEMBERS
ABSENT**

BLACKWILL, CARTER, SONDAG

* * *

1. **CALL TO ORDER**

The joint meeting was called to order by Mayor Pro Tem Bane at 7:00 p.m.

2. **PLEDGE OF ALLEGIANCE**

Mayor Pro Tem Bane led the Pledge of Allegiance.

3. **OVERVIEW OF PROPOSED REVISIONS TO OPERATIONS, COMPOSITION
AND APPOINTMENT OF MEMBERS TO CITY COMMISSIONS AND
COMMITTEES (MAYOR PRO TEM BANE)**

Mayor Pro Tem Bane reviewed the Administrative Report concerning proposed changes to the operations, composition and appointment process for City Commissions and Committees, which is scheduled to be considered by the City Council at its meeting of November 5, 2019; responded to inquiries posed by Commission and Committee members. A copy of the Administrative Report, dated November 5, 2019, is on file with the City Clerk.

Lew Avera, San Clemente, voiced concern that if each Councilmember appoints a Planning Commissioner, it would politicize the Planning Commission because Planning Commissioners would feel obligated to vote based on the views of their appointing Councilmember.

Steven Streger, Chair of the Beaches, Parks and Recreation Commission, suggested that the proposed Ordinance be modified to provide more flexibility in terms of meeting length, work plan, and frequency of meetings; opined that Staff concurrence should not be necessary if the majority of the Commission votes to extend a meeting beyond the established maximum length.

During the ensuing discussion, a suggestion was made that language be incorporated into the Ordinance to require that changes to the Planning Commission's membership be announced at a public City Council meeting.

4. **ROUND TABLE**

Planning Commission

Vice Chair Ruehlin identified major Planning Commission projects from the past year and reported on current Planning Commission projects, which include reviewing Mills Act applications and updating the Pier Bowl Specific Plan; noted that upcoming projects include consideration of an ordinance to address 5G cell facilities, the Local Coastal Program Implementation Plan, the possibility of establishing North Beach as an historic district, updating the Housing Element, and updating the West Pico Corridor Specific Plan.

Coastal Advisory Committee

Chair Ambrose explained the mission of the Coastal Advisory Committee and summarized the Committee's endeavors in areas such as sand replenishment, ocean water quality testing, Local Coastal Program, Sea Level Rise Vulnerability Assessment, environmental sustainability grant program, and public outreach. An outline of Ms. Ambrose's speaking points is on file with the City Clerk.

Golf Course Committee

Committee Member Divel advised that the majority of the cart paths at the Municipal Golf Course have been replaced; reported that the golf course lost a few trees this year; noted that the golf course recently hosted a major tournament, adding that many positive comments were received with regard to the condition of the golf course.

Investment Advisory Committee

City Treasurer Taylor provided an overview of the City's investment portfolio, noting that the City's combined accounts total \$145 million; explained that Chandler Asset Management oversees \$75 million of the portfolio with the City Treasurer managing the balance; noted that Chandler's contract will expire this year and the Investment Advisory Committee will issue a Request for Proposals for money management services; expressed reservation about the proposal to expand the Investment Advisory Committee to seven members.

Human Affairs Committee

Chair Kohl reviewed the projects and activities of the Human Affairs Committee, which include addressing the homeless situation; explained that the Committee selects a San Clemente High School student each year to receive the Human Relations Leadership Award.

Beaches, Parks and Recreation Commission

Chair Streger summarized the recent activities of the Beaches, Parks and Recreation Commission, which included the addition of pickleball courts, skate park lighting, installation of monofilament recycling canisters on the pier, and renewal of sports and aquatic partnership agreements; stated that the Commission will soon undertake master plans for individual parks.

5. ORAL COMMUNICATIONS**Smoking in Public Places**

Hoiyin Ip, San Clemente, urged Council to consider banning smoking in public places, noting that other South Orange County cities have implemented smoking bans.

6. ADJOURNMENT

There being no further business, Mayor Pro Tem Bane adjourned the meeting at 8:14 p.m.

CITY CLERK of the City of
San Clemente, California

MAYOR of the City of
San Clemente, California

Susan Ambrose
Chair, Coastal Advisory Committee



CITY OF SAN CLEMENTE • ENVIRONMENTAL PROGRAMS OCTOBER 2019 CLEAN OCEAN PROGRAM UPDATE

Meetings

| | | |
|-------------|--|----------------------|
| 10/7-9/2019 | CA Stormwater Quality Assoc. Meeting | C. Mallett |
| 10/9 | Safety Meeting | D. McIntosh |
| 10/15 | Trash Provisions Subcommittee | C. Mallett |
| 10/17 | OC Waste & Recycling County Meeting | D. McIntosh |
| 10/22 | Regional Stormwater Education Subcommittee Meeting | C. Mallett |
| 10/23 | Safety Meeting | D. McIntosh |
| 10/28 | S. Orange County WQIP Meeting | C. Mallett |
| 10/29 | H2O for HOAs Workshop | N. Beach, C. Mallett |
| 10/29 | Joint City Council/Commissions/Committees Meeting | |

Public Outreach

| | |
|-------|---|
| 10/26 | Prescription Medication Take Back Day (OCSD) |
| 10/26 | Recycle for Veterans Beach Cleanup - Pier |
| 10/31 | Household Hazardous Waste 303 Report Submitted for 2018 (Danna) |

Staff Training

| | | |
|------------|--|-------------|
| 10/22/2019 | Increase Your Waste Diversion Webinar (Danna) | D. McIntosh |
| 10/23/2019 | Fire Extinguisher Training | C. Mallett |
| 10/24 | Electronic waste generation and management Webinar (Danna) | D. McIntosh |
| 10/29 | Repurposing Discarded Materials Webinar (Danna) | D. McIntosh |

Water Quality Code Compliance

| | |
|---------------------------|---|
| Verbal Warnings | 9 |
| Notices of Non-Compliance | 0 |
| Administrative Citations | 0 |
| Correction Notice | 3 |
| Stop Work Notices | 0 |
| NPDES Compliance Letters | 2 |
| Door Tags | 0 |
| Administrative Hearing | 0 |

Water Quality Inspections

| | |
|-------------------------------------|---|
| Municipal Inspections | 8 |
| Industrial Inspections | 3 |
| Commercial Inspections | 0 |
| Construction Inspections | 2 |
| Residential Inspections | 5 |
| Water Quality Management Plan Insp. | 0 |

Recycling & Solid Waste Program

| | |
|-------------------------------|-----|
| Red Tag Violation Warnings | 59 |
| Waste Management Plans | 63 |
| Complaints and Calls Received | 127 |
| Abandoned Bulky Item Requests | 60 |

City of San Clemente
Chronology by Officer Case Type and Action Type
For the Period 10/1/2019 thru 10/31/2019

| | | | |
|-----------------------------------|---------------------------|---------------------|---------------------|
| Case No. | Case Name | Site Address | Watershed |
| Date Opened /Closed Status | Case Type Sub-Type | Parcel No. | Assigned to: |

ENV-BMPS

| | | | |
|---------------------|---|-------------------------|------------------|
| ENV2019-0139 | NONC # 16054 & Citation #16066 Ocean View Plaza_CONSTRUCTION | | |
| 9/24/2019 | ENVIRONMENTAL | 638 Camino De Los Mares | |
| COMPLAINT TAKEN | ENV-BMPS | | DANIEL DECURTINS |

| <i>Date</i> | <i>Action Type</i> | <i>Action Notes</i> |
|-------------|--------------------|--|
| 10/31/2019 | VERBAL WARNING | (11/4/2019 9:04:27 AM DDC) Action Created (11/4/2019 9:04 AM DDC) I conducted a walk through to determine if corrective actions were completed. General Housekeeping was alot better. Sediment control BMPs were not fully installed around some of the work areas. Storm drain inlet protection for the other two inlets was not installed. The northern most inlet is not, and will not be impacted by construction activites. The southern most inlet will not be impacted because all construction activity in that area is complete. I issued a verbal warning (David Uppum 210-884-3016) that all corrective actions must be complete by 11/1/2019 |

| | | | |
|---------------------|--|-------------------|------------------|
| ENV2019-0143 | 120 Ave. Valencia_OIL IN STREET | | |
| 10/18/2019 | 10/18/2019 ENVIRONMENTAL | 120 AVE. Valencia | M00 |
| COMPLAINT TAKEN | ENV-BMPS | | DANIEL DECURTINS |

| <i>Date</i> | <i>Action Type</i> | <i>Action Notes</i> |
|-------------|--------------------|--|
| 10/18/2019 | CLOSED CASE | (10/22/2019 9:04:05 AM DDC) Action Created (10/22/2019 9:04 AM DDC) We recieved a call from someone at 218 Ave. Valencia stating that someone dumped oil and car parts in the street. I determined that the "oil" was asphalt patch used by our CIP contractor who was down the street. Soon after identifying the materials he came by to remove them. No further action is required. |

| | | | |
|---------------------|---|--------------------|------------------|
| ENV2019-0144 | 163 Calle Redondel - Construction BMPs | | |
| 10/18/2019 | 10/18/2019 ENVIRONMENTAL | 163 Calle Redondel | M02 |
| COMPLAINT TAKEN | ENV-BMPS | 057-161-10 | DANIEL DECURTINS |

| <i>Date</i> | <i>Action Type</i> | <i>Action Notes</i> |
|-------------|--------------------|--|
| 10/18/2019 | VERBAL WARNING | (10/22/2019 9:28:17 AM DDC) Action Created (10/22/2019 9:28 AM DDC) All BMPs must be implemented by the end of the day on 11/1/2019. |

3 Sub Total **ENV-BMPS**

ENV-SEDIMENT

City of San Clemente
Chronology by Officer Case Type and Action Type
For the Period 10/1/2019 thru 10/31/2019

| | | | |
|-----------------------------------|---------------------------|---------------------|---------------------|
| Case No. | Case Name | Site Address | Watershed |
| Date Opened /Closed Status | Case Type Sub-Type | Parcel No. | Assigned to: |

| | | | |
|---------------------|--|-----------------------------|------------------|
| ENV2019-0148 | Sediment In Street - SC HOLDINGS, LLC | | |
| 10/2/2019 | ENVIRONMENTAL | XXX End of Calle Cordillera | |
| COMPLAINT TAKEN | ENV-SEDIMENT | 688-151-04 | DANIEL DECURTINS |

| <i>Date</i> | <i>Action Type</i> | <i>Action Notes</i> |
|-------------|--------------------|---|
| 10/2/2019 | 1ST LETTER SENT | (10/30/2019 10:53:35 AM DDC) Action Created (10/30/2019 10:53 AM DDC) Advised to: Clean up all sediment material discharged into the street as a result of people illegally accessing said property. Implement measures that ensure that materials do not discharge to the MS4 in the future. |

1 Sub Total **ENV-SEDIMENT**

ENV-WASTEWATER

| | | | |
|---------------------|--|-------------------------------|------------------|
| ENV2019-0137 | Discharge between Marine Safety & Loma Lane | | |
| 9/24/2019 9/24/2019 | ENVIRONMENTAL | XXX Beach Marine Safety & Lom | |
| COMPLAINT TAKEN | ENV-WASTEWATER | | DANIEL DECURTINS |

| <i>Date</i> | <i>Action Type</i> | <i>Action Notes</i> |
|-------------|--------------------|---|
| 10/24/2019 | CLOSED CASE | (10/1/2019 9:59:27 AM DDC) Action Created (10/1/2019 9:59 AM DDC) Water discharging to the beach is ground water and it is also not reaching the ocean. No discharges to the MS4 were observed that would impact this specific outfall. |

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|---------------------|---|-------------------|------------------|
| ENV2019-0138 | White Powder Material Discharged to MS4 in Pier Bowl | | |
| 9/30/2019 | ENVIRONMENTAL | XXX Ave. Victoria | M00 |
| COMPLAINT TAKEN | ENV-WASTEWATER | | DANIEL DECURTINS |

| <i>Date</i> | <i>Action Type</i> | <i>Action Notes</i> |
|-------------|--------------------|---|
| 10/3/2019 | VERBAL WARNING | (10/3/2019 11:30:40 AM DDC) Action Created (10/3/2019 11:32 AM DDC) Discontinue all prohibited non-stormwater discharges and clean up debris in the street. |
| 10/3/2019 | CLOSED CASE | (10/16/2019 4:50:09 PM DDC) Action Created (10/16/2019 4:50 PM DDC) All material was cleaned. No further action is required. |

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|---------------------|--|--------------------|------------------|
| ENV2019-0142 | 502 Calle Sorpresa - Wash water discharge | | |
| 9/30/2019 9/30/2019 | ENVIRONMENTAL | 502 Calle Sorpresa | M01 |
| COMPLAINT TAKEN | ENV-WASTEWATER | 680-121-08 | DANIEL DECURTINS |

| <i>Date</i> | <i>Action Type</i> | <i>Action Notes</i> |
|-------------|--------------------|--|
| 10/1/2019 | VERBAL WARNING | (10/1/2019 3:35:54 PM DDC) Action Created (10/1/2019 3:35 PM DDC) Immediately discontinue all prohibited non-stormwater discharges to the MS4. Contain, collect and properly dispose of wash water. |

City of San Clemente
Chronology by Officer Case Type and Action Type
For the Period 10/1/2019 thru 10/31/2019

| Case No. | Case Name | Site Address | Watershed |
|-----------------------------------|---------------------------|---------------------|---------------------|
| Date Opened /Closed Status | Case Type Sub-Type | Parcel No. | Assigned to: |

| | | | |
|-----------------------|-----------------------------------|--|------------------|
| ENV2019-0145 | Fountain Water - Discharge | | |
| 10/15/2019 10/15/2019 | ENVIRONMENTAL | 302 N El Camino Real 200 | M00 |
| COMPLAINT TAKEN | ENV-WASTEWATER | 058-072-47 | DANIEL DECURTINS |
| <i>Date</i> | <i>Action Type</i> | <i>Action Notes</i> | |
| 10/15/2019 | VERBAL WARNING | (10/22/2019 10:00:38 AM DDC) Action Created (10/22/2019 10:00 AM DDC) All non-stormwater discharges must cease immediately and BMPs must be utilized to prevent non-stormwater to discharge into the MS4. I spoke with Karen with Commercial west properties and gave them a verbal warning because they have a new maintenance company and the old one was warned but next time a citation will be issued. | |

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|---------------------|---|---|------------------|
| ENV2019-0147 | 3204 Portico Del Norte-IRRIGATION LEAK DISCHARGE | | |
| 10/24/2019 | ENVIRONMENTAL | 3204 Portico Del Norte | M01 |
| COMPLAINT TAKEN | ENV-WASTEWATER | 680-511-03 | DANIEL DECURTINS |
| <i>Date</i> | <i>Action Type</i> | <i>Action Notes</i> | |
| 10/24/2019 | VERBAL WARNING | (10/30/2019 8:35:03 AM DDC) Action Created (10/30/2019 8:35 AM DDC) Immediately shut off water to the irrigation system and make necessary repairs to fix the leak. | |
| 10/30/2019 | CLOSED CASE | (10/30/2019 3:16:02 PM DDC) Action Created (10/30/2019 3:16 PM DDC) All repairs were made. Water is no longer discharging to the street. | |

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|-----------------------|--|---|------------------|
| ENV2019-0149 | Macinnis Tile & Marble - Wash Water Discharge | | |
| 10/23/2019 10/29/2019 | ENVIRONMENTAL | 117 Boca De La Playa | |
| COMPLAINT TAKEN | ENV-WASTEWATER | | DANIEL DECURTINS |
| <i>Date</i> | <i>Action Type</i> | <i>Action Notes</i> | |
| 10/23/2019 | VERBAL WARNING | (10/30/2019 4:39:12 PM DDC) Action Created (10/30/2019 4:39 PM DDC) 1. Immediately discontinue all prohibited discharges to the stormwater drainage system. 2. Implement required BMPs to ensure that wash water does not discharge into the MS4. 3. Clean up all material left in the gutter and parking lot that washed off property. All of this must be completed ASAP or an administrative citation will be issued. | |
| 10/29/2019 | CLOSED CASE | (10/30/2019 4:41:31 PM DDC) Action Created (10/30/2019 4:41 PM DDC) All material was cleaned. no further action is required. | |

City of San Clemente
Chronology by Officer Case Type and Action Type
For the Period 10/1/2019 thru 10/31/2019

| Case No. | Case Name | Site Address | Watershed |
|-----------------------------------|--|--|---------------------|
| Date Opened /Closed Status | Case Type Sub-Type | Parcel No. | Assigned to: |
| ENV2019-0150 | Cassano's Pizza - DISCHARGE (UNFOUNDED) | | |
| 10/23/2019 10/23/2019 | ENVIRONMENTAL | 818 S El Camino Real | M00 |
| COMPLAINT TAKEN | ENV-WASTEWATER | 692-143-31 | DANIEL DECURTINS |
| <i>Date</i> | <i>Action Type</i> | <i>Action Notes</i> | |
| 10/23/2019 | CLOSED CASE | (10/31/2019 8:13:36 AM DDC) Action Created (10/31/2019 8:13 AM DDC) No evidence of a non-stormwater discharge. | |

| | | | |
|-----------------------|--|---|------------------|
| ENV2019-0151 | Dwinnell's - Sediment Discharge | | |
| 10/14/2019 10/18/2019 | ENVIRONMENTAL | 1523 Avenida De La Estrella | M02 |
| COMPLAINT TAKEN | ENV-WASTEWATER | 057-162-55 | DANIEL DECURTINS |
| <i>Date</i> | <i>Action Type</i> | <i>Action Notes</i> | |
| 10/15/2019 | 1ST LETTER SENT | (11/4/2019 8:32:42 AM DDC) Action Created (11/4/2019 8:32 AM DDC) Mailed a certified letter to identify and address erosion on their property. | |
| 10/18/2019 | CLOSED CASE | Tracking # 7019 0700 0000 2220 1249 (10/31/2019 9:09:21 AM DDC) Action Created I spoke to Kelly (owner) and scheduled an appointment to assess their property. I came to the same conclusion as Brett. There was no evidence of erosion or a discharge between the house and the vegetated ground cover that is about 10' from the house. Due to the slope angel and the inability to move through the low lying wooded vegetation I was not able to observe any potential evidence of erosion or the source of the water. To add to the complexity of the case, the retaining wall/fence between dwinnell's and 130 Calle Redondel is not the property line. The property line is somewhere on the slope so determining which property the source of the water came from was difficult. The water used at 130 Calle Redondel to date in October appeared to be unusually high. I suggested to both owners at Dwinnell's and at 130 Calle Redondel that it would be in their best interest to trim back the vegetation on the slope so that source of the water could be determined. Once that happens actions from the City can possibly be taken to resolve this issue. Due to the difficulty in obtaining evidence of erosion or from which property the water originated I have determined that we cannot act in a manner that can bring a resolution to this issue at this time. Discharge was eliminated and sediment in the street was cleaned. | |

| | | | |
|---------------------|---|----------------------|------------------|
| ENV2019-0152 | 242 Ave. Pelayo - WASH WATER DISCHARGE | | |
| 10/7/2019 10/7/2019 | ENVIRONMENTAL | 242 Avenida Pelayo B | M02 |
| COMPLAINT TAKEN | ENV-WASTEWATER | 692-112-31 | DANIEL DECURTINS |
| <i>Date</i> | <i>Action Type</i> | <i>Action Notes</i> | |

City of San Clemente

Chronology by Officer Case Type and Action Type

For the Period 10/1/2019 thru 10/31/2019

| Case No. | Case Name | Site Address | Watershed |
|----------------------------|--------------------|--|--------------|
| Date Opened /Closed Status | Case Type Sub-Type | Parcel No. | Assigned to: |
| 10/7/2019 | VERBAL WARNING | (10/31/2019 9:30:20 AM DDC) Action Created (10/31/2019 9:30 AM DDC) Immediately discontinue all non-stormwater discharges. Utilize required BMPs for containing, collecting and properly disposing of wash water. | |
| 10/7/2019 | CLOSED CASE | Clean up sediment in the street. (10/31/2019 9:31:20 AM DDC) Action Created (10/31/2019 9:31 AM DDC) All corrective actions were completed. | |

ENV2019-0153

| Date | Action Type | Action Notes |
|------------|---------------------------------|---|
| 10/31/2019 | ENVIRONMENTAL ENV-WASTEWATER | (10/31/2019 11:20:00 AM DDC) Action Created (10/31/2019 11:20 AM DDC) Immediately discontinue all equipment washing activities and move operations indoors where wash water can be directed to floor drains. No discharge to the MS4 was observed during the inspection. |

15 Sub Total ENV-WASTEWATER

19 Total of ALL Actions

City of San Clemente
Commerical Facility Inventory
For the Period 10/1/2019 thru 10/31/2019

| Company | Address | Watershed | SIC | Tributary to 303(d) Segment | 303(d) Pollutant Potential | Bacteria | Cadmium | Nickel | Phosphorus | Toxicity | Turbidity | Description of product or service | Inspection |
|----------------------------------|------------------------------------|-----------|------|-----------------------------|----------------------------|----------|---------|--------|------------|----------|-----------|-----------------------------------|------------|
| MANUFACTURING IND 50/3569 | | | | | | | | | | | | | |
| SNOWPURE, LLC | 130 CALLE IGLESIA #A | M02 | 3569 | NO | NO | | | | | | | MANUFACTURING IND 50/3569 | 10/24/19 |
| KELCOURT PLASTICS, INC | 1000 Calle Recodo | M02 | 3569 | NO | | | | | | | | MANUFACTURING IND 50/3569 | 10/24/19 |
| FLAVORCHEM CORPORATION | 271 CALLE PINTORESCO | M02 | 2087 | NO | NO | | | | | | | MANUFACTURING IND 50/3569 | 10/2/19 |
| MUNICIPAL SITE | | | | | | | | | | | | | |
| GOLF CORPORATE MAINTENANCE YARD | 402 VISTA BAHIA | M03 | | NO | NO | | | | | | | MUNICIPAL SITE | 10/24/19 |
| SOUTH MAINTENANCE STORAGE YARD | 400 VISTA BAHIA | M00 | | NO | NO | | | | | | | MUNICIPAL SITE | 10/24/19 |
| CASA - ANIMAL SHELTER | 221 Avenida Fabricante | M02 | | NO | NO | | | | | | | MUNICIPAL SITE | 10/29/19 |
| VISTA HERMOSA SPORTS PARKS | 987 Avenida Vista Hermosa (PARCEL) | M02 | | NO | NO | | | | | | | MUNICIPAL SITE | 10/24/19 |
| CITY HALL & SHERIFF - MUNI | 100 AVENIDA PRESIDIO | M00 | | NO | NO | | | | | | | MUNICIPAL SITE | 10/18/19 |
| LOWER PIER PARKING LOT | 600 AVE DEL MAR | M00 | | YES | YES | | | | | | | MUNICIPAL SITE | 10/18/19 |
| RICHARD STEED PARK | 247 Avenida La Pata | M03 | | NO | NO | | | | | | | MUNICIPAL SITE | 10/10/19 |
| BONITO CANYON PARK | 1304 Calle Valle | M02 | | YES | YES | | | | | | X | MUNICIPAL SITE | 10/7/19 |

Totals

11



Memorandum Utilities Department

9.A.

November 8, 2019

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 and staff recommendations.

December 2019

1. Street Sweeping Parking Enforcement Expansion Update
2. Pier Bacteria Source Characterization Study Update
3. Clean Ocean Fee Renewal Timeline

January 2019

1. Clean Ocean Fee Renewal Progress Update – Recommend as a standing agenda item until voting is complete

Future Meetings

1. Coastal Resiliency Study
2. Railroad Impact Study – Caltrans Grant