

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

This Meeting Will Be Conducted Via Teleconference

January 14, 2021 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.

Public Participation in Coastal Advisory Committee Meeting During Coronavirus Pandemic

To help prevent the spread of the coronavirus, this Coastal Advisory Committee (CAC) meeting will be held via teleconference, pursuant to the Governor's Executive Orders N-25-20 and N-29-20. All votes taken during this teleconference meeting will be by roll call vote, and the vote will be publicly reported.

HOW TO VIEW THE MEETING: Citizens are invited to view to the meeting via live stream from the City's YouTube channel at www.san-clemente.org/live.

HOW TO PARTICIPATE BEFORE AND DURING THE MEETING: Citizens can submit their comments on agenda items to the Coastal Advisory Committee electronically by going to the following webpage and entering your information and comment(s): https://www.san-clemente.org/CACPublicComment. Transmittal by 4:00 p.m. on CAC meeting day is recommended. Comments must indicate by item title or number the agenda item to which they apply, or indicate that they are to be read during the general "oral communications" portion of the meeting. Emails lacking that indication will be forwarded to the Environmental Programs general email accounts. Depending on the number of comments submitted on a particular item and the total amount of time allocated for the CAC meeting, the CAC may, at the beginning of its deliberation of an item, limit equally the time allocated for each comment.

Since the CAC 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
- 4. APPROVAL OF MINUTES
 - A. November 12, 2020 Coastal Advisory Committee Meeting
 - B. December 10, 2020 Coastal Advisory Committee Meeting
- 5. PUBLIC INPUT
- 6. OLD BUSINESS
 - A. <u>Coastal Advisory Committee 2020-21 Work Plan Action Steps</u> Review the Work Plan Action Steps document to achieve the goals of the FY 2020-21 CAC Annual Work Plan.

Staff Recommendation: Staff recommends that the Coastal Advisory Committee approve the FY 2020-21 Annual Work Plan Action Steps.

7. NEW BUSINESS

A. <u>Participating in an Orange County Coastal Coalition for Sand Replenishment Projects.</u>

A presentation by Chris Webb, Supervisory Coastal Scientist with Moffatt & Nichol, about how coastal Orange County cities can collaborate to secure funding and resources for sand replenishment projects.

Information item – Receive and File

B. Environmental Sustainability Grant Proposals

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

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

8. COMMUNICATIONS

A. <u>Bacteriological Monitoring Report – Date of Posted Report December 2020</u>

Information item - Receive and File

B. Environmental Programs Updates – December 2020

Information item - Receive and File

9. REPORTS

A. CAC Members

- California Coastal Commission Coastal Management Programs Draft Section 309 Assessment and Strategy Document for 2021-2025: https://documents.coastal.ca.gov/assets/strategicplan/CCCDraft-309-Assess-Strategy-notice-post122120.pdf; Consider preparing comments for submittal on behalf of the CAC
- State of California Shoreline Erosion Control & Public Beach Restoration Programs & Grants: https://dbw.parks.ca.gov/?page_id=28766
- Get Inspired Newsletter Ocean Stewardship:
 https://mailchi.mp/533fbe6a8d53/get-inspired-newsletter-2020?e=b53e955a19

B. City Staff

- Clean Ocean Fee Renewal Update
- Pier Bacteria Source Characterization Study Update

10. 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.

11. ITEMS FROM COMMITTEE MEMBERS

12. ADJOURNMENT

The next Regular Coastal Advisory Committee is scheduled for Thursday, February 11, 2021 at 6:30 P.M., Via Teleconference.

MINUTES CITY OF SAN CLEMENTE REGULAR COASTAL ADVISORY COMMITTEE MEETING Thursday, November 12, 2020 @ 6:30 p.m.

Teleconference Only via www.san-clemente.org/live or Cox Channel 854

1. CALL TO ORDER

Committee Member Ambrose called the meeting to order at 6:33 p.m. The meeting was offered teleconference only due to the COVID-19 Pandemic, and available to the public via live stream from the City's YouTube Channel.

2. PLEDGE OF ALLEGIANCE

Supervisor Mallett led the Pledge of Allegiance.

3. ROLL CALL

Present: Gary McCaughan, Joseph Zidron; Vice Chair Jorine

Campopiano, Chair Susan Ambrose (All Committee Members

participated via teleconference)

Absent: Chris Kuczynski, Charles Smith

Vacant: At-large Community Member

Staff Present: *Cynthia Mallett, Environmental Programs Supervisor

*David Rebensdorf, Utilities Director *Eileen White, Recording Secretary

*Participated in meeting via teleconference

Supervisor Mallett announced that Beaches, Parks and Recreation Commissioner Charles Smith had recently been appointed as the Commission Liaison to the Committee, but was unable to participate in tonight's meeting.

4. APPROVAL OF MINUTES

A. September 10, 2020, Coastal Advisory Committee Meeting

It was moved by Committee Member McCaughan, seconded by Vice Chair Campopiano and unanimously carried to receive and file the Minutes of the August 13, 2020, Coastal Advisory Meeting as submitted.

5. **PUBLIC INPUT - None**

6. **OLD BUSINESS**

Α. Coastal Advisory Committee Work Plan

A discussion amongst CAC Members and staff to develop action items to achieve the goals of the FY 2020-21 Annual Work Plan approved by the City Council.

Supervisor Mallett distributed an updated draft document entitled, "Annual Work Plan FY 2020/21;" noted the City Council had unanimously approved the Work Plan at its meeting.

Committee Members reviewed the projects, provided input and confirmed Action Plan items for implementation of each project with unanimous straw votes.

- 1) Assess the effectiveness of the strategies and BMP's based on water quality testing results.
- Evaluate whether the model is accurate; b) Participate in the Consultant search and Request for Proposals (RFP) language; c) Include the CAC Annual Work Plan core language in the RFP.
- 3) Unanimously confirmed "San Clemente Beautiful" as the project name.
- 4) No Action Plan items at this time.
- Select T-Street as the first water refill station installation; b) Begin to 5) solicit donations to fund the project; c) Help to compose a press release once it's installed. Supervisor Mallett will check with the City Manager to ascertain what the project entails.
- Once a fee is proposed by City Council, include the proposed cost in 6) the outreach materials for the public.
- 7) Review and approve both the movie and short documentary to ensure they feature environmental and/or clean ocean activities.
- 8) Forward single application (to be provided via email from Supervisor Mallett) to potential applicant.
- 9) Request to contract with consultant to implement a non-storm water run off reduction study. Supervisor Mallett will check to see when the data being collected will be ready for public review.

B. Environmental Sustainability Grant Program

A verbal update from Cynthia Mallett, Environmental Programs Supervisor, about this grant program. Applications from non-profit organizations and San Clemente public schools are due December 15, 2020. \$12,000 is available.

Supervisor Mallett announced that the City has yet to receive any applications for this cycle; encouraged the Members to promote the program.

COMMUNICATIONS 7.

- A. Bacteriological Monitoring Reports for August, September and October, 2020 Information only report
- B. Environmental Programs Updates for August, September and October 2020 Information only report.

8. **REPORTS**

A. **CAC Members**

Chair Ambrose shared the following handouts:

- Governor Newsom Executive Order on Biodiversity, Climate Change and Climate Resistance.
- Ocean Protection Council Micro-plastics Webinar Series.
- California King Tides Roll in Nov. 15 & 16.
- California Coastal Commission Coastal Art & Poetry Contest.
- Surfrider Beach Cleanup Annual Report.
- Surfrider 2020 State of the Beach Report.

B. City Staff

- Coastal Cleanup Day/Month September 2020 Supervisor Mallett reviewed the San Clemente and Orange County cleanup month statistics.
- Clean Ocean Fee (COF) Renewal Update Supervisor Mallett will compile the information available on the COF, provide an update on the fee continuation efforts, and forward the information for future discussion at the CAC's January meeting.
- Pier Bacteria Source Characterization Study Update Supervisor Mallett announced the City is awaiting results of the study with regard to potential human source.

- OCTA Grant Project Supervisor Mallett announced receipt of a grant to fund the purchase and installation of trash capturing devices in 100 of the City's basins.
- World Surfing Tour End will be held at Trestles Beach in 2021.

9. ITEMS FROM STAFF

A. Potential Future Agenda Items

Cynthia Mallett, Environmental Programs Supervisor, reviewed the Potential Future Agenda Items memo and requested the Committee Members provide input.

Committee Members added "Quarterly Updates regarding the Sand Replenishment Project" to a future agenda.

10. ITEMS FROM COMMITTEE MEMBERS

No items.

11. ADJOURNMENT

Respectfully submitted

IT WAS MOVED BY COMMITTEE MEMBER ZIDRON, SECONDED BY COMMITTEE MEMBER MCCAUGHAN, AND UNANIMOUSLY CARRIED to adjourn the meeting at 9:03 p.m. to the Regular CAC meeting of December 10, 2020, at 6:30 p.m. The Meeting will be Teleconference Only and available to the public via live stream from the City's YouTube Channel.

respectivity submitted,
Susan Ambrose, Chair
Attest:
Cynthia Mallett, Environmental Programs Supervisor

4.B.

CITY OF SAN CLEMENTE REGULAR COASTAL ADVISORY COMMITTEE MEETING

MINUTES

Thursday, December 10, 2020 @ 6:30 p.m. Teleconference Only via www.san-clemente.org/live or Cox Channel 854

1. CALL TO ORDER

Committee Member Ambrose called the meeting to order at 6:37 p.m. The meeting was offered teleconference only due to the COVID-19 Pandemic, and available to the public via live stream from the City's YouTube Channel.

2. PLEDGE OF ALLEGIANCE

Supervisor Mallett led the Pledge of Allegiance.

3. ROLL CALL

Present: Gary McCaughan, Charles Smith, Joseph Zidron; Vice Chair

Jorine Campopiano, Chair Susan Ambrose (All Committee

Members participated via teleconference)

Absent: Chris Kuczynski

Vacant: At-large Community Member

Staff Present: *Cynthia Mallett, Environmental Programs Supervisor

*Eileen White, Recording Secretary

*Participated in meeting via teleconference

4. APPROVAL OF MINUTES

A. November 12, 2020, Coastal Advisory Committee Meeting

Discussion ensued regarding the content of the minutes, including minor additions and clarifications. The majority of the minutes' discussion was focused on the manner in which the synopsis for Item 6.A. <u>Coastal Advisory Committee Work Plan</u> had been reported, as it only indicated the revisions/additions to the Implementation Plan, and did not indicate the titles nor did it include the entire listings of Implementation Plan steps for each individual project. Comments included concern that the recap did not fully capture the implementation steps involved for each project; those reading the minutes would be unable to understand the identity and focus of each project; concern that staff's time would be better spent elsewhere rather than reviewing

meetings and making minutes' adjustments. Additionally, the Implementation Plan provided in the December 10, 2020, CAC Meeting Packet also did not include the complete listings of Implementation Steps for each project. The majority of the Committee requested that staff review the November 2020 video/notes from the meeting, make corrections/changes as warranted, and bring the minutes back to the CAC's next meeting for discussion and action.

IT WAS MOVED BY COMMITTEE MEMBER MCCAUGHAN, SECONDED BY VICE CHAIR CAMPOPIANO AND CARRIED 3-1-1 WITH COMMITTEE MEMBER ZIDRON OPPOSED AND COMMITTEE MEMBER SMITH ABSTAINING, to continue the Approval of the Minutes of the November 12, 2020, Coastal Advisory Meeting to the CAC's Regular Meeting of January 14, 2021.

5. PUBLIC INPUT - None

6. OLD BUSINESS

A. <u>Coastal Advisory Committee Work Plan</u>

Review Implementation Steps to achieve the goals of the FY 2020-21 Annual Work Plan

Committee Members commented that they are unable to review the Implementation Steps for the projects based on the report provided in the meeting packet as it only listed the revisions/additions made at the Committee's last meeting, and did not include the full listing of Implementation Steps for each project. Committee Members concurred to request staff provide a comprehensive document including Work Plan Project titles from the City Council approved CAC FY 2020-21 Annual Work Plan with the full listing of all Implementation Steps identified in the handout used for reference at the November 12, 2020, meeting, and including the revisions/additions made at that meeting.

IT WAS MOVED BY VICE CHAIR CAMPOPIANO, SECONDED BY COMMITTEE MEMBER ZIDRON AND CARRIED 4-0-1, WITH COMMITTEE MEMBER SMITH ABSTAINING, to continue Review of the Coastal Advisory Committee Work Plan to the CAC's Regular Meeting of January 14, 2021, with request that staff include Work Plan Project titles from the City Council approved CAC FY 2020-21 Annual Work Plan with the full listing of all Implementation Steps identified in the handout used for reference and revised at the November 12, 2020, meeting.

7. **NEW BUSINESS**

Α. Bottle Refill Stations

A memo by Cynthia Mallett, Environmental Programs Supervisor, with information about bottle refill stations.

Supervisor Mallett summarized the staff memo; reviewed the existing stations, potential site options, and types of products available (with costs) as referenced in the staff report; requested the CAC provide guidance to staff.

Comments/Suggestions:

- Once the CAC has raised potential sponsorships/funding for a refill bottle station installation, they could consider approaching City Council for stop-gap funding.
- It would be good to partner with the Beaches, Parks and Recreation Commission on this project.
- An installation at T-Street has been identified in the FY 2020-21 Annual Work Plan as the CAC's preference; any other sites need not be discussed at this time.
- Requested information on how the Digital Bottle Counter operates and numbers data from the ones in use in Dana Point.
- Sensors can be high maintenance and push button operation is more reliable.
- CAC could sell reusable bottles near/at the first location in order to raise funds for the next.
- With the Covid-19 Pandemic, outdoor, public accessible water bottle filling stations may not be an attractive option and may go unused.
- It is unknown at this time whether the City would benefit as a municipality, other than environmentally, from bottle refill installations.
- Using filters is important to ensure good tasting water, but adds to the product and maintenance costs; if the water is not good tasting the public will not utilize the stations.
- Pier Pride has already installed a bottle refill station on the pier; there's potential that City Council will not support additional clutter at the Pier.
- Requested that Supervisor Mallett research with City Maintenance staff regarding product recommendations, proposed site, necessary utilities and installation costs and report back.
- First steps include securing funding, identifying the product to be used, and having a comprehensive and accurate estimate of installation fees.
- The State Park may want to partner to install a bottle refill station at the campground and share costs.

Item to come back to the CAC for further discussion.

8. COMMUNICATIONS

Α. Bacteriological Monitoring Reports for November 2020

Information only report

B. Environmental Programs Updates for October and November 2020

Information only report.

REPORTS 9_

Α. **CAC Members**

Chair Ambrose provided highlights from the following Coastal and Environmental related items and provided links for additional information:

- Ocean Protective Council Virtual Public Meeting on December 15, 2020; Special Notation to items 4 and 5.
- Surfrider Foundation Clean Water/SONGS.
- Capistrano Beach Master Plan Update.

Committee Member Smith reported that at its last meeting, the Beaches, Parks and Recreation Commission discussed the issue of bicycles, including electric powered bicycles, on the City's Beach Trail and other areas in town. The Commission elected to continue gathering information and meet with the Public Safety Committee before meeting again to make recommendations or take action.

B. City Staff

- Environmental Sustainability Grant Program Supervisor Mallett will bring submitted grant applications to the Committee in January or February 2021.
- Clean Ocean Fee (COF) Renewal Update Supervisor Mallett reported efforts are focused on gathering and analyzing information for the fee analysis component of the COF Renewal; she anticipates the information will be ready for CAC review in February or March, 2021.
- Pier Bacteria Source Characterization Study Update Supervisor Mallett announced the consultant is working to identify sources of bacteria causing exceedances, working to rehome pigeons, and working with CR&R to determine and abate sources of discharges.

10. **ITEMS FROM STAFF**

Α. Potential Future Agenda Items

Cynthia Mallett, Environmental Programs Supervisor, reviewed the Potential Future Agenda Items memo and requested the Committee Members provide input.

Committee Members did not add any new items to future agendas.

11. ITEMS FROM COMMITTEE MEMBERS

New Committee Member Charles Smith introduced himself, provided brief background information, outlined his focus/goals to improve the City.

12. **ADJOURNMENT**

IT WAS MOVED BY COMMITTEE MEMBER ZIDRON, SECONDED BY COMMITTEE MEMBER MCCAUGHAN, AND UNANIMOUSLY CARRIED to adjourn the meeting at 9:38 p.m. to the Regular CAC meeting of January 14, 2021, at 6:30 p.m. The Meeting will be Teleconference Only and available to the public via live stream from the City's YouTube Channel.

Respectfully submitted,
Susan Ambrose, Chair
Attest:
Cynthia Mallett, Environmental Programs Supervisor

Pier Bacteria Source Characterization Study

- Continue participation in SAC meetings and have CAC/SAC member report back to CAC.
- Review study results and provide recommendations to SAC and City Council including implementation of identified BMPs.
- Monitor the effectiveness of the BMPs based on water quality data.

Heal the Bay's Nowcast Modeling System for predicting water quality at San Clemente Beaches

- City staff will add this task to a request for proposal for consultant assistance to analyze/track data at the Marine Safety Center/Clock Tower monitoring station.
- Anticipated timeline for consultant to be on board is February 2021.
- Include the CAC Work Plan language in the RFP.
- Assess accuracy in other city beach segments.

San Clemente Beautiful

- Seek out sponsors.
- Recruit volunteers.
- Identify inland problem areas.
- Research other similar programs at other cities.
- Draft letter about the program to seek sponsors.
- Develop calendar of events and locations.

Local Coastal Program Implementation Plan

 Wait for direction from Community Development Director, City Planner and City Council.

Installation of Bottle Refill Station(s)

- Research different types of stations and associated purchases cost and Operation and Maintenance costs.
- Provide cost information at a future CAC meeting January or February 2021.
- CAC members to seek out donations once a product is selected and costs are finalized.
- Select a site. T-street is CAC preferred site.

Clean Ocean Fee Education and Community Awareness Project

- Review current Clean Ocean Program consultant outreach plan.
- Continue education outreach of Clean Ocean Program.
- Once a proposed fee is approved by City Council, include proposed cost in outreach materials.
- Costs analysis expected in January/February 2021.
- Review outreach programs of other cities with dedicated stormwater fees.
- Review local nonprofit organization outreach and marketing plans.

1 | P a g e January 14, 2021

Coastal Advisory Committee 2020-21 Work Plan Action Steps

Community Outreach Sponsor Drive-In Movie Night

- Assess costs for movie viewing fees.
- Coordinate with Parks and Rec Director and Outlets to select a date/dates for movie night to avoid conflicts.
- CAC to approve selected environmentally-oriented movies—January 2021.
- CAC to approve short introductory documentary featuring environmental or clean ocean activities – January 2021.
- Market movie night.

Environmental Sustainability Grants

- Utilize multi-media approach to promote to increase applications.
- Review and approve grant applications.
- Next review is scheduled for January/February 2021.
- Assist and mentor grant recipients with grant educational components as requested and appropriate, e.g. watershed experience education, internal and external information resources.
- Require applicants to file a written final report on their project, and encourage them to present to CAC and City Council, as appropriate.

Poche Beach Bacteria Source Identification

- Staff to communicate with CAC members as current studies move forward and when new studies are proposed.
- Contract with consultant to implement a non-stormwater runoff reduction study.
- Determine need for a Technical/Stakeholder Advisory Committee.
- Review study results and provide feedback and recommendations to City Council as appropriate.
- Implement and identify BMPs as appropriate.

2 | P a g e January 14, 2021





Memorandum Utilities Department

January 5, 2021

To: Coastal Advisory Committee

From: Cynthia Mallett, Environmental Programs Supervisor **Subject: Environmental Sustainability Grant Applications**

Copies: Dave Rebensdorf, Utilities 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 and San Clemente public schools to request funding for new programs and/or for well-established programs or services if a clear benefit is provided to the San Clemente community. This memo provides an overview of the Fiscal Year 2020-21 second cycle applications received and recommendations from the Environmental Grant Committee (EGC). The EGC is comprised of staff from the Water Conservation, Solid Waste and Recycling, and Clean Ocean Programs.

City Council approved a total of \$12,000 to be available for Environmental Sustainability Grants spanning two application cycles during Fiscal Year 2020-21. The funding amounts are budgeted in three City program accounts: Clean Ocean Fund (\$6,000), Water Conservation Fund (\$4,000) and Solid Waste and Recycling Fund (\$2,000).

During the first cycle, no grant applications were received leaving \$12,000 available for this second round of funding in Fiscal Year 2020-21. Three applications were received during this second round of solicitation requesting a total of \$5,450. The EGC reviewed each application and determined that all applications met the grant policy. The EGC is recommending to the CAC to fund all of the projects at the requested amounts.

The three organizations that submitted applications, a summary of their proposed projects, and the EGC recommended funding amounts and associated fund accounts are summarized in Table 1 below. A copy of the complete applications are provided as an attachment to this Memo.

Table 1: EGC funding recommendations and associated funding accounts

	Amount	Funding Amount	Funding Account	
Organization	Requested	Recommendation	Recommendation	Project Summary
Casa Romantica	\$2,000	\$2,000	 Solid Waste and Recycling Fund - \$1,000 Water Conservation Fund - \$1,000 	Casa Romantica has commissioned an immersive art installation to educate our community about the importance of pollinators and recycling. The installation will be completely sourced from waste materials repurposed into insects and other small garden flora, Some of the objects in the installation will be kinetically interactive, and the exhibition will take place both indoors in the art gallery and outdoors in the gardens.
Ocean Institute	\$2,000	\$2,000	 Water Conservation Fund - \$1,000 Clean Ocean Fund - \$1,000 	Ocean Institute's Adopt-A-Class initiative supports ocean-based programming for youth from San Clemente. Engaging virtual field trips and learning programs would inspire ocean stewardship with hands-on lessons that 'immerse' students in the importance of ocean water quality in our daily lives and why water conservation is essential to the future of the planet. Pre and post surveys will be used to assess knowledge of careers and educational pathways in STEM and attitudes toward the environment.
San Clemente Sunrise Rotary Club	\$1,450	\$1,450	 Solid Waste and Recycling Fund - \$450 Clean Ocean Fund - \$1,000 	Expand beach cleanup efforts to include high school student branch "Interact Club" who are mentored by Rotarians. Help them understand how to better influence the community, in education, participation, and awareness. Materials will provide tools, sustainable bag for collection, awareness with signage, and protection for the participants. Funding will expand area and timeline for beach cleanups.
	\$5,450	\$5,450	\$5,450	

Recommendation: The EGC recommends that the Coastal Advisory Committee recommend to the City Manager approval to fund three organizations as detailed in Table 1 above.



CITY OF SAN CLEMENTE ENVIRONMENTAL SUSTAINABILITY GRANT APPLICATION

910 Calle Negocio, Suite 300, San Clemente, CA 92673 949.361.6143

Date: 12/3/2020	
Name of Organization: Casa Romantica Cultural Ce	nter and Gardens
Request Authorized by: Amy Behrens, Executive Die	rector
Contact Person: Amy Behrens, Executive Director	
Mailing Address: 415 Avenida Granada San Clemen	ite CA 92672
Email: Travis@casaromantica.org Web s	ite: www.casaromantica.org
Amount Requested: \$2000.00 Date for	unding needed: 6/1/2021
List amount and source(s) of other project funding: No additional project funding	ding as of 12/3/2020
Project Title: Casa Coastal: Magic In the Air, by Christ	opher Lutter-Gardella
Description of the Project: (Attach additional she	
See supplemental page for description.	
Does this project directly impact San Clemente re	esidents?
✓ Yes ☐ No Estimated number of	of residents affected: 10,000
Is this Organization incorporated in California as	a non-profit organization?
✓ Yes □ No Date of incorporatio	
Federal I.D. Number: 33-0944424	State I.D. Number:
Is this Organization a local public school or affilia	
Yes No Name of school, club or P	ГА:
First time applicants: Provide copies of IRS t	
of organization and listing of the organizat School applicants provide evidence of official	ion's officers and board of directors. al standing of the PTA or student club.
1 arm	
South O	12/3/2020
Signature ^v	Date
Amy Behrens Printed Name	Executive Director Title/Agency
Send or Deliver A	
City Clerk, City of S	-
910 Calle Negocio, Ste. 300, S	



Project Description:

Casa Romantica Cultural Center and Gardens is an award-winning cultural center in south Orange County, providing exceptional artistic and educational programs year-round that bring together people from all ages and backgrounds. Eighty percent of Casa Romantica's primary audience resides in San Clemente, with an additional fifteen percent residing within 25 miles of our location. Located in the historic estate of San Clemente's City Founder Ole Hanson, Casa Romantica is open to the public 6 days per week to explore the nationally-registered home and its 2.5 acres of water-wise horticultural gardens.

Every summer, Casa Romantica produces an arts education program that focuses on environmental sustainability for our coastline. The cornerstone of this program is an art exhibition that encourages visitors to think about sustainability and environmentally friendly habits from a unique and inspiring perspective.

For summer 2021, Casa Romantica has commissioned an immersive art installation called *Magic in the Air* from public artist and educator Christopher Lutter-Gardella to educate our community about the importance of pollinators in our environment, and the role of responsible recycling of natural resources and consumer materials to create a smaller carbon footprint in our community.

Christopher Lutter-Gardella produces his art predominately from waste-stream materials, exploring the unique potentials inherent in a variety of materials. His work has a deep emphasis on eco-consciousness, resourcefulness, collaboration and improvisation. *Magic in the Air* will be made with completely sourced from waste materials repurposed into insects and other small garden flora. Some of the objects in the installation will be kinetically interactive, and the exhibition will take place both indoors in the art gallery and outdoors in the gardens.

The exhibition will be supported by several community projects leading up to the exhibition, Casa Romantica will host beach clean-ups, craft workshops, and sculpture workshops with the artist making use of found and recycled materials. Our goal is to involve the community in all aspects of the exhibition to give them hands-on learning opportunities and to shed light on repurposing materials in an artistic way.

Casa Romantica Cultural Center and Gardens requests \$2,000 from San Clemente's Environmental Sustainability Grant. The funds will enable our nonprofit to offer all of our classes and workshops for children and adults for FREE, as well as to realize the production of this educational exhibition program.

Thank you in advanced for your time and consideration of Casa Romantica Cultural Center and Gardens for this grant opportunity.

BOARD OF TRUSTEES

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Amy Behrens EXECUTIVE DIRECTOR



CITY OF SAN CLEMENTE ENVIRONMENTAL SUSTAINABILITY GRANT APPLICATION

910 Calle Negocio, Suite 300, San Clemente, CA 92673 949.361.6143

Date: December 3, 2020	7.501.0115		
Name of Organization: Ocean Institute			
	President and CEO		
Request Authorized by: Dr, Wendy Marshall, P Contact Person: Jane Birmingham	Tooldone and OLO		
	ve Dana Boint CA 92629		
	/eb site: www.oceaninstitute.org		
Amount Requested: \$\big 2,000 Date List amount and source(s)	ate funding needed: March 1, 2021		
	rom various individuals and foundations.		
Project Title: Adopt-A-Class for San Clemente			
Description of the Project: (Attach additional	sheet if necessary – <i>Limit one page</i>)		
	or youth from San Clemente delivered through the Ocean content would inspire ocean stewardship with hands-on cean water quality in our daily lives and why water		
A \$2,000 grant would educate four groups or classes f approximate total of 120 students. Thank you for cons will ultimately benefit the coastal City of San Clemente	sidering the Ocean Institute for this grant opportunity that		
Does this project directly impact San Clemer	nte residents?		
	per of residents affected: 120 + families, peers		
Is this Organization incorporated in California	a as a non profit organization?		
	ration: July 11, 1977		
Federal I.D. Number: 33-0203488	State I.D. Number: 1537040		
Is this Organization a local public school or affiliated student club or PTA? ☐ Yes ✓ No Name of school, club or PTA:			
of organization and listing of the organ	IRS tax exempt status letter, financial report nization's officers and board of directors. Ifficial standing of the PTA or student club.		
Tallyn	December 4, 2020		
Signature	Date		
Jane Birmingham	Grants Manager, Ocean Institute		
Printed Name	Title/Agency		
Send or Delive	r Application to:		
	of San Clemente		
910 Calle Negocio, Ste. 30	0, San Clemente, CA 92673		

Adopt-A-Class is our flagship outreach program at the **Ocean Institute** and provides a profoundly meaningful academic and life-changing opportunity for students from Title I schools in low socio-economic communities to gain access to the ocean. For many students, Adopt-A-Class provides their first close encounter with the ocean and marine life from onboard a ship and inside a lab. Thus, Ocean Institute is uniquely suited to transform a natural fascination with the ocean and its inhabitants among young children into a powerful hands-on learning experience centered in STEM.

The year 2020 brought some unexpected challenges that inhibited much of what made the Adopt-A-Class program so unique. The introduction of a pandemic created a situation where students were unable to come to the Ocean Institute facility and physically experience the wonders of the ocean. To tackle these new obstacles, Ocean Institute staff developed innovative virtual programming to supplement the traditional in-person experience students would have been receiving. We also transitioned our customary programs into a virtual format containing both live and asynchronous content, as well as activity sheets and interactive discussions.

Ocean Institute is seeking funding for virtual field trips to be made available to underserved students in Orange County. These remote experiences are adaptations of our traditional programming and involve an Ocean Institute educator giving a live talk and demonstration over a video-call with the opportunity for synchronous interaction. Prior to the virtual field trip, teachers receive a preparation packet filled with Ocean Institute-generated activity sheets and any additional resources they would need to further enhance student knowledge about the topic. The goal of the program is to provide enriching and engaging curriculum to students through virtual means as a supplement to their grade-level curriculum. The program includes pre and post surveys for each topic to measure gains in knowledge, interest/disposition toward science, and interest in STEM career and education pathways.

The grant will support virtual learning and provide enrichment, inspiration, and an in-depth educational experience during this uncertain time. The costs associated with the program include program materials and Ocean Institute's teaching instructor wages. Given the global situation we are facing, there has never been a more important time to ensure student enrichment than now. The Adopt-A-Class program addresses the need for all students in Orange County to have equal learning opportunities regardless of their financial situation. The targeted students live in cities where the poverty rate is high, parents work multiple jobs, and schools do not have funding to provide hands-on STEM experiences. Without the Adopt-A-Class program many Title I students in Orange County would not experience hands-on STEM learning outside of their classroom, ultimately affecting the environment and STEM futures.

Currently, there are a total of 12 programs that focus on marine biology, California and maritime history, renewable energies, conservation, and civic involvement and careers. Prior to the program teachers are provided with in-class activities to ensure a thorough learning experience and to ensure students begin with basic knowledge. During the program, they participate in synchrony with an Ocean Institute educator who walks the students through a topic and demonstration. Afterward, teachers have access to additional materials that reinforce the concept in the virtual lesson.

Ocean Institute uses detailed pre and post program surveys to capture participants' dispositions including knowledge of careers and educational pathways in STEM, and attitudes towards the environment. Qualitative data in the form of responses to open ended survey questions, electronic communication, and "smile" sheets provide an additional dimension to the data by capturing the perspectives of participants. Ocean Institute tracks the number of participants, as well as their geographic and demographic information to be able to provide a detailed report on where Adopt-A-Class has the largest impact. Upon completion of the post-program surveys, donors are provided with a report on the impact their funding has made in the lives of the students including their STEM knowledge, environmental practices, and overall interest in STEM.

With Adopt-A-Class, there is no completion date. With that in mind, we thank the City of San Clemente for considering this request that will help sustain the impact of Adopt-A-Class.





City Clerk, City of San Clemente 910 Calle Negocio, Suite 300 San Clemente, CA 92673 949-361-6143

December 10, 2020

To the Selection Committee,

Please accept this application and the documents herein as the application to the Environmental Sustainability Grant opportunity. The San Clemente Sunrise Rotary Club and Foundation are looking forward to expanding our Beach Clean-Up project to support additional educational opportunities with the community and provide opportunities for the community to participate in keeping our City clean and celebrating our Spanish Village by the Sea.

San Clemente Sunrise Rotary Club has been serving the community since 1992. The club is very active in fundraising projects for the community as well as other non-profits, but the club was not classified as a non-profit per IRS guidelines specifically due to a club that collects dues that is of benefit to the club. In the last year, however, the club secured 501C3 non-profit status with the establishment of our San Clemente Sunrise Rotary Foundation. The Foundation is affiliated with the Club but does have a separate board of directors and separate bank account due to compliance with IRS standards.

Both the San Clemente Sunrise Rotary Club and Foundation are united through our membership overlap and in pursuit of our mission and goals. Fundraising income goes through the Foundation, but the Club operations still handle events and other activities that benefit the Foundation. Due to the ability for both entities to achieve this project, documents from both entities are included within this application.

Please let me know if you need any additional information. We look forward to working with the City to make our beaches and community shine and provide a healthy and safe environment for to work and play.

Regards,

Melinda Lester

Immediate Past President

Milida Svot



CITY OF SAN CLEMENTE ENVIRONMENTAL SUSTAINABILITY GRANT APPLICATION

910 Calle Negocio, Suite 300, San Clemente, CA 92673 949.361.6143

Date: December 10, 2020				
Name of Organization: San Clemente Sunn	ise Rotary Club and Foundation			
Request Authorized by: Joe Leicht, Club President/Debbie McGilligan, Foundation President				
Contact Person: Melinda Lester (melindale	ster@me.com)			
Mailing Address: PO Box 73156, San Cleme	ente CA 92673			
Email: scsunriserotary2019@ gmail.com	Web site: https://scsunriserotary.org			
Amount Requested: \$\\$1,450	Date funding needed: March 1, 2021			
List amount and source(s)	g will be included with the materials list attached			
of other project funding: Club self-funding Project Title: Beach Clean-Up and Sustainab				
	onal sheet if necessary – <i>Limit one page</i>)			
See Attached.	· ·			
Is this Organization incorporated in Califo	umber of residents affected: ornia as a non-profit organization? rporation: 1992 club - Jan 2020 for Foundation (501c3) State I.D. Number: 4553839 or affiliated student club or PTA?			
First time applicants: Provide copies	of IRS tax exempt status letter, financial report			
of organization and listing of the of School applicants provide evidence	rganization's officers and board of directors. of official standing of the PTA or student club.			
00 - 1-				
Mulle Silv	December 10, 2020 Date			
Signature				
Melinda Lester	Immediate Past President, SC Sunrise Rotary Title/Agency			
Printed Name				
	Iiver Application to: City of San Clemente			
•	. 300, San Clemente, CA 92673			





Beach Clean-Up and Sustainability Program

San Clemente Sunrise Rotary has been doing beach clean-up for over ten years. It was started as a way to keep our beaches and environment clean, show pride in our community and beach, get some exercise, and provide opportunities for our members to show service to the community. It has evolved to so much more.

With the awareness of the Great Pacific Garbage Patch, our Rotarians realized the need to do our part in not only keeping plastics off the sand so they won't pollute the ocean or hurt the wildlife, but also an understanding of the magnitude of the plastics problem. We were pleased to see styrofoam and plastic straws becoming less prevalent in our trash counts, but ,even though smoking is prohibited on the beach, we still see too many cigarette butts being discarded in the sand and on the beach trail.

"Of the many threats facing our ocean today, the most visible is plastic waste, which has been found throughout the seas, including the deepest part of the ocean and some of the most remote beaches in the world. Up to 13 million tons of bottle caps, grocery bags, cartons, and other plastic waste enter the ocean annually, often maiming or killing fish, birds, and mammals that become tangled in plastic or mistake it as food."

https://www.pewtrusts.org/en/research-and-analysis/articles/2018/09/25/hope-for-solving-ocean-plastic-problem-lies-in-awareness-and-economics

As ocean pollution issues have been discussed more, our Rotarians started not only to see improvement in the trash that we removed from the shore, but we started counting the number of "Thank You's" the community bestowed upon us during the clean-ups. We currently ask guests, students and the community to join us in our efforts so this appreciation really impacts them as well as our own group.

Our efforts have been manageable but modest, however, we see opportunity in expanding our efforts to include more awareness, education and more participation by the community. That is why we would like to expand our efforts to include our high school student's "Interact Club" who are mentored by our Rotarians. We would like to work with them on how to better impact the community, in education, participation, and awareness.

The materials required to facilitate our vision, included herein, assist us to walk-the-walk as we model how to safely and effectively clean the beaches in San Clemente. These materials will provide tools, sustainable bag for collection, awareness with signage, and protection for the participants. We now do collection mainly from T-Street to the Pier, but we would like to expand that effort with more community participation. Additionally, we hold beach clean-ups once a month from April through October, but we would also like to expand that effort with more participation.

There are several groups that occasionally clean the beaches in the city, our Rotary club being one of them. However, to take this to the next level, we want to inspire people to not pollute in the first place. That awareness could come in the form of our work in cleaning the beaches, on our club website, within the high school club as well as the entire school and other schools in the city, and to the whole community. Involving the school kids to participate is key to the future of the beaches.

Focus: Community Education and Civic Participation





City of San Clemente - Environmental Sustainability Grant Program

Supplies Needed	Individual Item Qty	Individual Cost	Total Qty Needed	Total Cost
Reusable Sandbags for collecting trash			100	\$50
Extended Pick-up tool	Each	\$20	25	\$500
Safety Vests	Each	\$20	25	\$500
Plastic Gloves (disposable)	Box 100	\$25	4	\$100
Face masks (disposable)	Box 50	\$15	4	\$60
Hand Sanitizer	Gal	\$20	2	\$40
Pop-up retractable sign			1	\$250
Total Supplies	-			\$1450

Club and community members support a clean and healthy environment at our local beach by picking up plastics, cigarette butts, trash and other items on the beach and surrounding trail. This activity occurs once or twice a month in the months May through October (during peak activity times). Items removed from the beach are counted and tracked over the year. Number of members and guests are also tracked at each event.

San Clemente Sunrise Rotary Beach Clean-Up Results

Beach Clean-Up 2020

Beach Clean-Up 2019

13 Club Member Participants 27 Hours Volunteered

24 Guest Participants 25 Hours Volunteered Total of 37 Participants over 9 Days Total of 52 Hours of Beach Clean Up

Pieces of Trash Collected - 2,087

Cigarette Butts - 762
Glass - 38
Cans - 63
Plastic (including Straws) - 465
Paper - 360
Styrofoam - 200
Metal - 0
Misc. - 199

150 Thank You's Received from the community

16 Club Member Participants 46 Hours Volunteered

12 Guest Participants12 Hours Volunteered

Total of 28 Participants over 9 Days Total of 56 Hours of Beach Clean Up

Pieces of Trash Collected - 3,706

Cigarette Butts - 1,345
Glass - 140
Cans - 106
Plastic (including Straws) - 722
Paper - 677
Styrofoam - 342
Metal - 46
Misc. - 328

141 Thank You's Received from the community

Beach Clean-Up 2018

17 Club Member Participants61 Hours Volunteered

33 Guest Participants 45 Hours Volunteered Total of 50 Participants over 9 Days Total of 106 Hours of Beach Clean Up

Pieces of Trash Collected - 3,207

Cigarette Butts - 1,073
Glass - 110
Cans - 60
Plastic (including Straws) - 605
Paper - 648
Styrofoam - 383
Metal - 98
Misc. - 230

136 Thank You's Received from the community





San Clemente Sunrise Rotary Dedicated to Service Above Self



People of Action

Our club offers opportunities for our members — and those interested in making a difference — to get involved. Through meetings, social events, and volunteer projects, our members learn about the issues facing our community and communities all over the world, partnering with local, national, and global experts to exchange ideas about potential solutions and to draw up action plans to respond. Along with these opportunities to serve, members also are able to regularly network, resulting in lifelong friendships and business connections.

Club Meetings:

Tuesday Mornings 7:30 - 8:30 am via Zoom: https://us02web.zoom.us/ j/86538945757? pwd=Ryt1cE5VREJ2N1NON3B1cnVL YmJNQT09

Contact: scsunriserotary2019@gmail.com

Our club is a proud part of this community and of Rotary International, a global network of more than 1.2 million members who believe that great things happen when dedicated minds come together. We are community and business leaders representing different professions, experiences, and perspectives with a shared desire to connect with others to address the challenges affecting our community and communities around the world.

Making a Difference

Solving real problems takes real effort, commitment, and vision. Rotarians work to protect communities from preventable disease, keep women and children healthy, improve education and economic outcomes, create safe water and sanitation infrastructure, and make our community and the world a more peaceful place.

We are working with various partners on the following projects:

Thanksgiving Food Drive – feeding over 400 families during the holidays

Student Mentoring and Scholarships

Supporting education and literacy in our community

Beach Clean Up – Supporting a clean environment in our community

Baja California Support for Families – providing food, clothing, toys and necessities to the underprivileged in Baja

Ending Polio – Partnering with the Bill & Melinda Gates Foundation, the World Health Organization, and UNICEF to end polio, once and for all

Get Involved

Becoming a member enables you to meet your community's leaders and to make an impact both here and around the world. We invite you to visit our club and find out more about us and the opportunities we offer to get involved.



https://scsunriserotary.org @scsunriserotaryclub





Supporting our San Clemente Community

Thanksgiving Food Drives Monthly Beach Clean Ups Partnerships with FAM, Boys and Girls Club, Autism Speaks, Laura's House, Ending Human

Trafficking through Prevention and Protection and San Clemente Village City of San Clemente Mural Project Arbor Day Tree Planting



Rotary Youth Leadership Award – RYLA 7th Inning Stretch Tutor and Mentoring Program Interact Club at San Clemente High School

Scholarships for graduating students Adopt-A-Class – Ocean Institute



International Support for Families in Baja CA Shelter Box Emergency Shelters Eliminating Polio worldwide Support of Rancho Sordo Mundo Deaf Children's Learning Center

Supporting our Military

Holiday Food Drives 3rd Assault Amphibious Battalion Beach Bash Memorial Day Observances

Supporting our Families

Holiday Food Drives Bark in the Park Pet Expo Run Free Walk & Roll















COUNTY OF ORANGE HEALTH CARE AGENCY/ENVIRONMENTAL HEALTH

Ocean Bacteriological Monitoring Program - December 2020

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

12/01-12/02 12/8 12/11-12/17 12/15 12/17 12/22 12/28-12/30 12/28-12/31 12/1 Sample Location Bacteria Type TIDE TUE TUE TIDE TUE THUR TUE RAIN TIDE 0.89" Poche Creek UP Enterococcus <9 <9 <9 <9 =9 <9 <9 <9 POCHEu Fecal Coliforms Total Coliforms =40 <9 =30 =9 Poche Creek ZERO =9 =9 =140 =1010 <9 Enterococcus POCHEZ =9 <9 =70 =460 <9 Fecal Coliforms Total Coliforms =30 =40 >=2600 =4500 <9 Poche Creek DOWN =9 <9 =70 =40 Enterococcus POCHEd Fecal Coliforms <9 <9 =80 =20 =60 =30 =2200 >=190 Total Coliforms =9 <9 <9 Poche Beach Enterococcus <9 S-15 =20 <9 <9 <9 Fecal Coliforms Total Coliforms =40 =30 =20 <9 Pico Drain UP Enterococcus PICOu Fecal Coliforms Total Coliforms Pico Drain ZERO Enterococcus <9 =9 <9 <9 PICOz Fecal Coliforms <9 <9 <9 <9 <9 <9 Total Coliforms =9 <9 Pico Drain DOWN Enterococcus PICOd Fecal Coliforms Total Coliforms North Beach Enterococcus <9 <9 =40 <9 <9 <9 <9 <9 S-17 Fecal Coliforms Total Coliforms =20 >=390 <9 El Portal ZERO Enterococcus <9 <9 =20 <9 <9 =20 ELPORTALZ Fecal Coliforms =20 <9 =9 Total Coliforms =20 <9 =9 Mariposa Beach ZERO Enterococcus <9 <9 =9 <9 <9 =9 <9 =9 MARIPOZ Fecal Coliforms <9 =20 <9 Total Coliforms =9 Linda Lane Beach UP Enterococcus LINDALu Fecal Coliforms Total Coliforms Linda Lane Beach ZERO Enterococcus =9 <9 =20 <9 <9 <9 =9 LINDALz Fecal Coliforms <9 Total Coliforms =20 =9 =20 <9 Linda Lane Beach DOWN Enterococcus LINDALd Fecal Coliforms Total Coliforms South Linda Lane ZERO =80 <9 =9 <9 Enterococcus SLINDALz Fecal Coliforms =9 <9 <9 =20 Total Coliforms =20 =9 =9 =20

8.A.



COUNTY OF ORANGE HEALTH CARE AGENCY/ENVIRONMENTAL HEALTH

Ocean Bacteriological Monitoring Program - December 2020

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

		12/01-12/02	12/1	12/8	12/11-12/17	12/15	12/17	12/22	12/28-12/30	12/28-12/31
Sample Location	Bacteria Type	TIDE	TUE	TUE	TIDE	TUE	THUR	TUE	RAIN 0.89"	TIDE
150'North of Pier	Enterococcus		=20	<9		<9		=9		
5-19	Fecal Coliforms		=20	<9		=9		=9		
	Total Coliforms		=50	=20		=30		=20		
ier UP	Enterococcus		=40	<9		=40		<9		
IERu	Fecal Coliforms		=50	=9		<9		<9		
	Total Coliforms		=20	<9		>=410		=30		
ier ZERO	Enterococcus		=56	=2		=25		=100		
PIERz	Fecal Coliforms		=40	<9		=9		=40		
	Total Coliforms		=20	=9		>=560		=40		
Pier DOWN	Enterococcus		=20	=9		<9		=50		
PIERd	Fecal Coliforms		=9	=30		<9		=30		
	Total Coliforms		=100	=20		<9		=40		
rafalger Cnyn UP	Enterococcus									
TRFCYNu	Fecal Coliforms									
	Total Coliforms									
Trafalger Cnyn ZERO	Enterococcus		<9	<9		<9		=20		
TRFCYNz	Fecal Coliforms		<9	<9		<9		=9		
	Total Coliforms		=40	<9		=50		=9		
rafalger Cnyn DOWN	Enterococcus									
rrfcynd	Fecal Coliforms									
	Total Coliforms									
Rivera ZERO	Enterococcus		<9	<9		=9		=9		
RIVERAz	Fecal Coliforms		=9	<9		<9		=20		
	Total Coliforms		=30	=20		=9		=20		
venida Calafia	Enterococcus		<9	<9		=40		=20		
i-21	Fecal Coliforms		<9	<9		<9		=9		
	Total Coliforms		=9	<9		=30		=20		
as Palmeras	Enterococcus		<9	<9		=9		<9		
5-23	Fecal Coliforms		<9	<9		<9		=30		
	Total Coliforms		=9	=9		<9	ĺ	=40		

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

8.A.





CITY OF SAN CLEMENTE • ENVIRONMENTAL PROGRAMS DECEMBER 2020 CLEAN OCEAN PROGRAM UPDATE

Meetings

12/2	South OC Flow Ecology Study: SAG & TAG Workshop #6	(C. Mallett)
12/9	Construction General Permit Reissuance Public Workshop	(C. Mallett)

Public Outreach

12/5 City Sponsored Shredding Event for residents and businesses

Staff Training

12/3/2020 Innovative Solutions for SB 1383 Compliance Webinar (D. McIntosh)

Water Quality Code Compliance

Verbal Warnings	1
Notices of Non-Compliance	4
Administrative Citations	0
Correction Notice	7
Stop Work Notices	0
NPDES Compliance Letters	2
Door Tags	0
Administrative Hearing	0
	0

Water Quality Inspections

Municipal Inspections	18
Industrial Inspections	3
Commercial Inspections	4
Construction Inspections	4
Residential Inspections	8
Water Quality Management Plan Insp.	0

Recycling & Solid Waste Program

Red Tag Violation Warnings	28
Waste Management Plans	69
Complaints and Calls Received	121
Abandoned Bulky Item Requests	79

Page 1 of 9 1/6/2021 City of San Clemente

4:24:15PM Chronology by Officer Case Type and Action Type

For the Period 12/1/2020 thru 12/31/2020

Case No. Case Name Watershed **Site Address**

Date Opened /Closed Case Type Assigned to: Parcel No.

ENV-BMPS

UNDER INVESTIGATION

Status

ENV2020-0186 Vista Hermosa Sports Park_BMP DEFICIENCIES

Sub-Type

9/10/2020 **ENVIRONMENTAL** 987 Avenida Vista Hermosa (PAR

ENV-BMPS 678-161-02 UNDER INVESTIGATION DANIEL DECURTINS

Action Notes Date Action Type

12/10/2020 MUNICIPAL CORRECTION NOTICE (12/18/2020 11:59:09 AM DDC) Action Created

1) Sediment and vegetation have completely blocked the storm drain

inlets from discharging sediment and other debris.

2) Three blue trash cans around the football field must be equipped with lids or the trash cans must be replaced with trash cans that have lids. (2)

ENV2020-0201 **Maintenance Corporate Yard - BMP DEFICIENCIES**

9/24/2020 **ENVIRONMENTAL** 390 E. Avenida Pico **ENV-BMPS** 691-433-01

DANIEL DECURTINS Action Type Action Notes Date

MUNICIPAL CORRECTION NOTICE (12/18/2020 12:12:02 PM DDC) Action Created 12/17/2020

(12/18/2020 12:12 PM DDC)

Sediment and debris from the street sweepers was observed around the street sweeping dumpster. Sediment and debris must be cleaned and included in a regular maintenance schedule. Street sweeping contractors must employ additional BMPs to control the dust and debris. (1)

ENV2020-0205 Water Reservoir #12 Santa Maria

9/17/2020 M02 **ENVIRONMENTAL** 62.5 VIA SANTA MARIA

ENV-BMPS UNDER INVESTIGATION DANIEL DECURTINS

Action Type Action Notes Date

12/16/2020 MUNICIPAL CORRECTION NOTICE (12/17/2020 7:15:35 AM DDC) Action Created

1. Sediment needs to be cleaned and sediment controls need to be

re-established. (1)

2. Damaged straw logs need to be replaced. (2)

ENV2020-0247 **Golf Corporate Maintenance Yard - BMP DEFICIENCIES**

10/30/2020 **ENVIRONMENTAL** 402 VISTA BAHIA

ENV-BMPS UNDER INVESTIGATION DANIEL DECURTINS

Action Type Action Notes Date

(12/1/2020 4:33:14 PM DDC) Action Created **EMAIL** 12/1/2020

(12/1/2020 4:33 PM DDC)

Emailed inspection report to Jordan Gilmore

ENV2020-0248 **Richard Steed Park - BMP DEFICIENCIES**

10/23/2020 **ENVIRONMENTAL** 247 Avenida La Pata M03

ENV-BMPS 690-552-06 UNDER INVESTIGATION DANIEL DECURTINS

Action Type Action Notes Date

1/6/2021		City of San Clemente	Page 2 of 9						
4:24:16PM	Chronology by Officer Case Type and Action Type								
	For the P	eriod 12/1/2020 thru 12/31/2020							
Case No.	Case Name	Site Address	Watershed						
Date Opened /Closed Status	Case Type Sub-Type	Parcel No.	Assigned to:						
12/11/2020	MUNICIPAL CORRECTION NOTIC	E (12/11/2020 4:28:41 PM DDC) Acti (12/11/2020 4:28 PM DDC) 1) Trash was observed in the fenced trash appears as though it has been the properly disposed of. (1)	off contractor storage area. The						
		2. There are 15 trash cans that do no on the trash cans or they need to be 1 (2)							
	3. There are several storm drain inlets that are in and around the dirt surrounding the ball fields. BMPs must be implemented for the stord drain inlets in and around the dirt areas of the ball fields to ensure the eroded soils do not discharge into the storm drain system. (3)								
		4. Buckets of paint and a container of pesticide was observed improperly stored outdoors. Material must be stored under overhead cover and within secondary containment or indoors. (4) (12/11/2020 4:38:33 PM DDC) Action Created (12/11/2020 4:38 PM DDC) Email with inspection report was sent to maintenance.							
12/11/2020	EMAIL								
ENV2020-0249 10/22/2020 UNDER INVESTIGATIO	Bonito Canyon Park - BMP ENVIRONMENTAL ENV-BMPS	DEFICIENCIES 1304 Calle Valle 057-160-02	M02 DANIEL DECURTINS						
Date	Action Type	Action Notes	DINNEL DECKTING						
12/10/2020	EMAIL	(12/11/2020 7:46:40 AM DDC) Acti (12/11/2020 7:46 AM DDC) Email from brian fields that one of h about the irrigation runoff.							
ENV2020-0263 11/6/2020 12/18/2 CLOSED		arinos_CONSTRUCTION BMPs 167 W Avenida De Los Lobos Mar 692-212-04	M00 DANIEL DECURTINS						
Date	Action Type	Action Notes							
12/3/2020	NOTICE OF NON-COMPLIANCE	(12/4/2020 10:05:48 AM DDC) Acti (12/4/2020 10:05 AM DDC) 1) Sediment control BMPs were inst missing but damaged straw logs wer have been swept since last inspection replaced.	called in areas where they were the not replaced. Sediment appears to						
		2) Immediately discontinue all prohithe MS4.	ibited non-stormwater discharges to						
12/8/2020	EMAIL	(12/9/2020 6:59:47 AM DDC) Action (12/9/2020 6:59 AM DDC)	on Created						

Inspection report was emailed out today to the owners of the property.

Spoke to Jim Hickman who does work for the owners of the property and he said that the damaged straw logs will be replaced this week.

(12/9/2020 6:58:28 AM DDC) Action Created

(12/9/2020 6:58 AM DDC)

12/9/2020

PHONE CALL

1/6/2021	•	City of San Clemente	Page 3 o				
4:24:16PM	Chronology by Officer Case Type and Action Type						
	For the P	eriod 12/1/2020 thru 12/31/2020					
Case No.	Case Name	Site Address	Watershed				
Date Opened /Closed Status	Case Type Sub-Type	Parcel No.	Assigned to:				
12/9/2020	CERTIFIED MAIL	(12/9/2020 7:02:22 AM DDC) Actio (12/9/2020 7:02 AM DDC) Certified mail of inspection report w property.					
		Tracking #7014 1820 0000 4604 555	58				
12/18/2020	CLOSED CASE	(12/18/2020 10:53:52 AM DDC) Action Created (12/18/2020 10:53 AM DDC) All corrective actions have been completed.					
ENV2020-0271 9/24/2020 UNDER INVESTIGATIO	Utilities Corporate Yard - BM ENVIRONMENTAL ENV-BMPS	MP DEFICIENCIES 380 E. AVENIDA PICO	M02				
Date	Action Type	Action Notes	DANIEL DECURTINS				
12/8/2020	EMAIL	IL (12/8/2020 11:40:18 AM DDC) Action Created (12/8/2020 11:40 AM DDC) Email with inspection report sent today.					
12/17/2020	MUNICIPAL CORRECTION NOTICE	E (12/18/2020 1:12:39 PM DDC) Action	on Created				
		Some sediment and debris was clean sediment accumulation remain.	ed in the storage area but areas of				
		Sediment control BMPs were replace	ed E. of the Chem building.				
ENV2020-0274 12/10/2020	Tierra Grande Park - BMP I ENVIRONMENTAL	399 Camino Tierra Grande	M01				
UNDER INVESTIGATIO	ON ENV-BMPS Action Type	708-031-03 Action Notes	DANIEL DECURTINS				
12/10/2020	MUNICIPAL CORRECTION NOTICE						
		2. Detention basin must be maintained	ed to its original state.				
ENV2020-0275	Liberty Park - BMP DEFICI	ENCIES					
12/10/2020	ENVIRONMENTAL	390 Calle Saluda	M01				
UNDER INVESTIGATION	ON ENV-BMPS	701-332-02	DANIEL DECURTINS				
Date	Action Type	Action Notes					
12/3/2020	EMAIL	on Created					

Brian Fields (Maintenance) emailed me to let me know that the long time contract to maintain the WQMP BMPs was terminated and he must

aquire a new contractor.

1/6/2021 City of San Clemente
4:24:16PM

Chronology by Officer Case Type and Action Type

For the Period 12/1/2020 thru 12/31/2020

Case No. Case Name Site Address
Date Opened /Closed Case Type Parcel No. Assigned to:

Status Sub-Type

12/10/2020 MUNICIPAL CORRECTION NOTICE (12/11/2020 8:12:49 AM DDC) Action Created

(12/11/2020 8:12 AM DDC)

1. All curb inlet baskets were at capacity. Storm drain inlet baskets must be cleaned. City of San Clemente Maintenance Division is in the middle of changing WQMP BMP maintenance contractors. Once contract is finalized week will start on maintenance of inlet backets.

finalized work will start on maintenance of inlet baskets.

2. Detention basin is severely overgrown. Detention basin must be maintained to its original state. City of San Clemente Maintenance Division is in the middle of changing WQMP BMP maintenance contractors. Once contract is finalized work will start on maintenance of

inlet baskets and detention basin.

17 Sub Total ENV-BMPS

ENV-HYDROCARBONS

ENV2020-0253 200 Blk of Ave. de la Grulla_VEHICLE LEAK

11/3/2020 ENVIRONMENTAL 227 Ave. De La Grulla M02

UNDER INVESTIGATION ENV-HYDROCARBONS DANIEL DECURTINS

DateAction TypeAction Notes12/3/2020SITE VISIT(1/6/2021 4:20:42 PM DDC) Action Created
(1/6/2021 4:20 PM DDC)
Vehicle is still leaking.

12/18/2020 NOTICE OF NON-COMPLIANCE (1/6/2021 4:23:18 PM DDC) Action Created

(1/6/2021 4:23 PM DDC)

Corrective actions were still not completed.

ENV2020-0255 250 Ave. La Cuesta LEAKING VEHICLES

11/3/2020 11/3/2020 ENVIRONMENTAL 250 AVENIDA LA CUESTA **M00**

CLOSED ENV-HYDROCARBONS 057-072-01 DANIEL DECURTINS

DANIEL DECURTING

Pate Action Type Action Notes

12/3/2020 CLOSED CASE (12/3/2020 10:42:24 AM DDC) Action Created

(12/3/2020 10:42 AM DDC)

Absorbent material was swept up and removed.

ENV2020-0281 107 E. Ave. Ramona_VEHICLE LEAK

12/17/2020 ENVIRONMENTAL 107 E AVENIDA RAMONA M00

UNDER INVESTIGATION ENV-HYDROCARBONS 690-401-31 DANIEL DECURTINS

Date Action Type Action Notes

12/17/2020 PHONE CALL (12/18/2020 8:29:51 AM DDC) Action Created

(12/18/2020 8:29 AM DDC)

Called dan moe and lefte a voice mail to call me back. He called back after work and LVM that he will be available off and on 12/19/2020.

12/17/2020 EDUCATION LETTER (12/18/2020 8:27:48 AM DDC) Action Created

(12/16/2020 8.27.46 AW DDC) Action Created

(12/18/2020 8:27 AM DDC)

please clean up any vehicle fluids that have leaked on the ground from your vehicle by utilizing absorbent material and properly disposing of used absorbent, removing your vehicle from City streets or placing a drip pan under your vehicle until it can be repaired by January 4, 2021 (17 days) or prior to the next rain event, whichever comes first.

1/6/2021 City of San Clemente Page 5 of 9

Chronology by Officer Case Type and Action Type

For the Period 12/1/2020 thru 12/31/2020

Case No. Case Name Site Address

Date Opened /Closed Case Type Parcel No. Assigned to:

Status Sub-Type

12/18/2020 CERTIFIED MAIL (12/18/2020 8:28:24 AM DDC) Action Created

(12/18/2020 8:28 AM DDC)

Certified mail and regular mail of letter and photo log was mailed today.

6 Sub Total ENV-HYDROCARBONS

ENV-ORGANIC COMP

Date

4:24:16PM

ENV2020-0251 OC Fresca GREASE SPILL

Action Type

11/2/2020 11/4/2020 ENVIRONMENTAL 1814 N El Camino Real M02

CLOSED ENV-ORGANIC COMP 057-192-05 DANIEL DECURTINS

12/2/2020 PHONE CALL (12/2/2020 3:34:26 PM DDC) Action Created

(12/2/2020 3:34 PM DDC) Action Created (12/2/2020 3:34 PM DDC)

Called Harbor bio and (umberto) said that he would call me back

tomorrow.

Action Notes

12/2/2020 PHONE CALL (12/2/2020 3:33:34 PM DDC) Action Created

(12/2/2020 3:33 PM DDC)

I called Triple A Pumping to inquire about the incident that occured on or before 11/02/2020. They stated that they have not serviced the grease

All trash and used oil on your property must be removed and disposed

tote since July and that they thought that they were closed.

2 Sub Total ENV-ORGANIC COMP

ENV-SEDIMENT

ENV2020-0188 SC Holdings, LLC_SEDIMENT EROSION

9/22/2020 ENVIRONMENTAL XXX End Of Sombra M02

CLOSED ENV-SEDIMENT DANIEL DECURTINS

 Date
 Action Type
 Action Notes

 12/2/2020
 CLOSED CASE
 (12/2/2020 1:32:59 PM DDC) Action Created (12/2/2020 1:32 PM DDC)

(12/2/2020 1:32 PM DDC) Sediment was cleaned.

1 Sub Total ENV-SEDIMENT

ENV-TRASH AND DEBRIS

ENV2020-0270 Rancho Del Rio Master, Assn_TRASH & USED OIL

12/3/2020 ENVIRONMENTAL XXX Diamante & Camino De Los 1 M01

UNDER INVESTIGATION ENV-TRASH AND DEBRIS

DANIEL DECURTINS

Date Action Type Action Notes

12/3/2020 EDUCATION LETTER (12/8/2020 10:58:05 AM DDC) Action Created

(12/8/2020 10:58 AM DDC)

of properly.

12/8/2020 CERTIFIED MAIL (12/8/2020 10:58:23 AM DDC) Action Created

(12/8/2020 10:58 AM DDC) Certified mail was sent out today.

Tracking # 7014 1820 0000 4604 5633

(12/8/2020 10:58 AM DDC)

7

2 Sub Total ENV-TRASH AND DEBRIS

1/6/2021 City of San Clemente Page 6 of 9

4:24:16PM Chronology by Officer Case Type and Action Type

, and the second second

For the Period 12/1/2020 thru 12/31/2020

Case No. Case Name

Date Opened /Closed

Case Type

Case Type

Parcel No. Assigned to:

Status Case Type Parcel No.
Sub-Type

ENV-WASTEWATER

Date

ENV2020-0212 113 Via Ensueno IRRIGATION DISCHARGE

Action Type

8/29/2020 12/1/2020 ENVIRONMENTAL 113 VIA ENSUENO **M00**

CLOSED ENV-WASTEWATER 690-351-10 DANIEL DECURTINS

Action Notes

12/1/2020 CLOSED CASE (12/2/2020 11:20:01 AM DDC) Action Created

12/1/2020 CLOSED CASE (12/2/2020 11:20:01 AM DDC) Action Created (12/2/2020 11:20 AM DDC)

Residents changed out over 10 sprinkler heads, capped 2, changed heads. One sprinkler was blocked by some vegetation and during the

inspection the home owner trimmed it down eliminating the runoff.

ENV2020-0236 Canto De Los Ciervos_RESERVE IRRIGATION

6/12/2020 12/16/2020 ENVIRONMENTAL XXX Canto De Los Ciervos M01

CLOSED ENV-WASTEWATER 058-062-75 DANIEL DECURTINS

Date Action Type Action Notes

12/15/2020 EMAIL (12/18/2020 11:00:12 AM DDC) Action Created

(12/18/2020 11:00 AM DDC)

Email was sent to inform me that the waterline has been fixed.

12/16/2020 CLOSED CASE (12/18/2020 11:00:41 AM DDC) Action Created

(12/18/2020 11:00 AM DDC)

Confirmed that water is no longer discharging into the street.

ENV2020-0246 814 Calle Vallarta IRRIGATION RUNOFF

11/25/2020 ENVIRONMENTAL 814 CALLE VALLARTA M01

UNDER INVESTIGATION ENV-WASTEWATER 680-092-20 DANIEL DECURTINS

Date Action Type Action Notes

12/9/2020 EMAIL (12/9/2020 9:47:48 AM DDC) Action Created

(12/9/2020 9:47 AM DDC)

Sent work order and email to Niki Beach to resolve this issue.

ENV2020-0269 Big Picture Concept Designs, LLC WASH WATER DISCHARGE

12/4/2020 12/18/2020 ENVIRONMENTAL 1700 N EL CAMINO REAL M02

CLOSED ENV-WASTEWATER 057-193-05 DANIEL DECURTINS

Date Action Type Action Notes

Page 7 of 9

1/6/2021 4:24:16PM

City of San Clemente

Chronology by Officer Case Type and Action Type

For the Period 12/1/2020 thru 12/31/2020									
Case No.	Case Name	Site Address	Watershed						
Date Opened /Closed Status	Case Type Sub-Type	Parcel No.	Assigned to:						
12/4/2020	NOTICE OF NON-COMPLIANCE	(12/4/2020 4:50 PM DDC) 1. Immediately discontinue all power	/4/2020 4:50:57 PM DDC) Action Created /4/2020 4:50 PM DDC) Immediately discontinue all power washing activities until proper t management practices can be implemented.						
12/4/2020 12/4/2020 12/8/2020		2. Install/implement BMPs that effect dispose of wash water and debris from							
		3. Install sediment control BMPs arous contain any potential pollutants on site	-						
		first. Failure to complete all corrective	ted by the end of the day on kt rain event, whichever comes e actions within the specified						
12/4/2020	EMAIL	Thursday 12/10/2020 or before the next rain event, whichever come first. Failure to complete all corrective actions within the specified amount of time may result in further enforcement actions. (12/9/2020 8:30:54 AM DDC) Action Created (12/9/2020 8:30 AM DDC) NONC was emailed to ace hauling. (12/9/2020 8:32:41 AM DDC) Action Created (12/9/2020 8:32 AM DDC)							
12/8/2020	PHONE CALL	(12/9/2020 8:32:41 AM DDC) Action (12/9/2020 8:32 AM DDC) Spoke to ace hauling, they indicated the on-site and that the RPs for the site are	nat they are no longer working						
12/8/2020	PHONE CALL	(12/9/2020 8:33:14 AM DDC) Action (12/9/2020 8:33 AM DDC) Spoke to Bill Larson and he said that t resolved this week.							
12/9/2020	NOTICE OF NON-COMPLIANCE	(12/9/2020 4:55:39 PM DDC) Action (12/9/2020 4:55 PM DDC)	Created						
		All paint removal for the time being a containment BMPs in the street have be							
		 Prohibited non-stormwater discharg stormwater drainage system from pain were not fully cleaned and are still not Deshecha. Any paint chips or debris fr cleaned. 	it removal activities. Paint chips iiceable in the street along Calle						

- 2. Sediment control BMPs were still not installed on-site. Install sediment control BMPs around the perimeter of the site to ensure that potential pollutants do not discharge into the street.
- 3. Trash, paint chips and other debris was observed on-site. Paint chips, trash and debris within the perimeter of the site must be cleaned and maintained daily.

All corrective actions must be completed by the end of the day on Thursday 12/17/2020 or before the next rain event, whichever comes first. Failure to complete all corrective actions within the specified amount of time may result in further enforcement actions.

Page 8 of 9 1/6/2021 City of San Clemente 4:24:16PM Chronology by Officer Case Type and Action Type For the Period 12/1/2020 thru 12/31/2020 Case Name Case No. Watershed Site Address **Date Opened /Closed** Case Type Assigned to: Parcel No. Status Sub-Type 12/9/2020 **EMAIL** (12/9/2020 4:57:22 PM DDC) Action Created (12/9/2020 4:57 PM DDC) Inspection report and NONC #16142 were emailed to Bill larson and James Markham. PHONE CALL (12/9/2020 4:57:54 PM DDC) Action Created 12/9/2020 (12/9/2020 4:57 PM DDC) Verbally explained inspection report to both Bill Larson and James Markham. 12/9/2020 **EMAIL** (12/9/2020 8:33:39 AM DDC) Action Created (12/9/2020 8:33 AM DDC) Email from Bill Larson indicating that the corrective actions have been completed. (12/10/2020 7:31:16 AM DDC) Action Created 12/10/2020 CERTIFIED MAIL (12/10/2020 7:31 AM DDC) Certified and regular mail of NONC & Photo log were mailed today. Tracking #7015 0640 0000 5771 9804 12/18/2020 CLOSED CASE (1/6/2021 4:14:38 PM DDC) Action Created (1/6/2021 4:14 PM DDC) All corrective actions were completed. ENV2020-0272 816 Calle Vallarta_IRRIGATION RUNOFF 11/25/2020 ENVIRONMENTAL 816 CALLE VALLARTA M01 **ENV-WASTEWATER** 680-092-19 UNDER INVESTIGATION DANIEL DECURTINS Action Notes Action Type Date (12/9/2020 9:51:27 AM DDC) Action Created 12/9/2020 **EMAIL** (12/9/2020 9:51 AM DDC) forwarded this issue to Niki Beach. ENV2020-0273 404 Monterey Ln PUMPED WATER DISCHARGE 12/2/2020 12/2/2020 **ENVIRONMENTAL** 404 MONTEREY LN **ENV-WASTEWATER** 692-025-27 UNSUBSTANTIATED DANIEL DECURTINS Action Type Action Notes Date 12/2/2020 **CLOSED CASE** (12/10/2020 4:20:05 PM DDC) Action Created (12/10/2020 4:20 PM DDC) Pumped water for drainage purposes from a residential property is an allowable discharge. (12/10/2020 4:20:46 PM DDC) Action Created 12/10/2020 **EMAIL** (12/10/2020 4:20 PM DDC)

ENV2020-0276 Spectrum Concrete, Inc_WASH WATER

12/15/2020 12/15/2020 ENVIRONMENTAL 1523 Avenida De La Estrella M02

CLOSED ENV-WASTEWATER 057-162-55

Daniel Action Type Action Notes

Recieved an email from the homeowner about the addition of gravel

around the area drain that flows to the sump pump.

1/6/2021 City of San Clemente 4:24:16PM Chronology by Officer Case Type and Action Type						
Case No. Date Opened /Closed Status	Case Name Case Type Sub-Type	he Period 12/1/2020 thru 12/31/2020 Site Address Parcel No.	Watershed Assigned to:			
12/15/2020	VERBAL WARNING	(12/15/2020 4:07:38 PM DDC) (12/15/2020 4:07 PM DDC) 1) Implement minimum required dispose of wash water.	C) Action Created red BMPs to contain, collect and properly			
18 Sub Total	ENV-WASTEWATER	2) Immediately discontinue al the MS4.	ll prohibited non-stormwater discharges to			

46 Total of ALL Actions

City of San Clemente Commerical Facility Inventory For the Period 12/1/2020 thru 12/31/2020

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
LANDSCAPING 418/0781			,	1	,		1			l	ļ		ľ
COLTS LANDSCAPE INC	11672 BROOKSHIRE AVENUE											LANDSCAPING 418/0781	12/11/20
PRIORITY LANDSCAPE SERVICES LLC	521 MERCURY LANE		0781									LANDSCAPING 418/0781	12/11/20
PROFESSIONAL SPORTS FIELD MAINTENANCE IN	29466 RIDGE RD		0781									LANDSCAPING 418/0781	12/11/20
MANUFACTURING IND 50/3569		I	ı			ı	ļ	I	I		ı	1	1
SNOWPURE, LLC	130 CALLE IGLESIA #A	M02	3569	NO	NO			1		l		MANUFACTURING IND 50/3569	12/11/20
XYZ PRECISION MANUFACTURING, INC	1060 Calle Cordillera 104	M02	3599	NO	NO							MANUFACTURING IND 50/3569	12/17/20
KELCOURT PLASTICS, INC dba KELPAC MEDICA	1000 Calle Recodo	M02	3569	NO	NO							MANUFACTURING IND 50/3569	12/11/20
MUNICIPAL SITE			1					l	l				ı
CITY HALL & SHERIFF - MUNI	100 AVENIDA PRESIDIO	M00		NO	NO							MUNICIPAL SITE	12/10/20
RICHARD STEED PARK	247 Avenida La Pata	M03		NO	NO							MUNICIPAL SITE	12/11/20
CASA - ANIMAL SHELTER	221 Avenida Fabricante	M02		NO	NO							MUNICIPAL SITE	12/4/20
CASA - ANIMAL SHELTER	221 Avenida Fabricante	M02		NO	NO							MUNICIPAL SITE	12/11/20
ED STEWART CITY MUNICIPAL YARD	247 Avenida La Pata	M02		NO	NO							MUNICIPAL SITE	12/11/20
SOUTH MAINTENANCE STORAGE YARD	400 VISTA BAHIA	M00		NO	NO							MUNICIPAL SITE	12/11/20
MAINTENANCE CORPORATION YARD	390 E. Avenida Pico	M02		YES	YES	Х	х	х	х	х	х	MUNICIPAL SITE	12/17/20
TIERRA GRANDE PARK	399 Camino Tierra Grande	M02		NO	NO							MUNICIPAL SITE	12/10/20
LIBERTY PARK	390 Calle Saluda	M02		NO	NO							MUNICIPAL SITE	12/10/20
CITY HALL PARKING LOT	100 AVENIDA PRESIDIO	M00		NO	NO							MUNICIPAL SITE	12/10/20
PICO PUMP STATION	1000 AVENIDA PICO	M02		YES	YES	Х		х			х	MUNICIPAL SITE	12/11/20
WATER RESERVOIR #12 -SANTA MARIA	62.5 VIA SANTA MARIA	M02		NO	NO							MUNICIPAL SITE	12/16/20
UTILITIES CORPORATION YARD	380 E. AVENIDA PICO	M02		YES	YES	Х	Х	х	х	Х	х	MUNICIPAL SITE	12/17/20
VISTA HERMOSA SPORTS PARKS	987 Avenida Vista Hermosa (PARCEL)	M02		NO	NO							MUNICIPAL SITE	12/10/20
ROD'S TREE SERVICE CITY MUNICIPAL YARD	247 Avenida La Pata	M00		NO	NO							MUNICIPAL SITE	12/11/20

Totals 21





Memorandum Utilities Department

January 6, 2021

To: Coastal Advisory Committee (CAC)

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.

February 2020

- 1. Annual Work Plan Implementation Update
- 2. Clean Ocean Fee Renewal Update

Future Meetings

- 1. Railroad Impact Study Caltrans Grant
- 2. Ocean Protection Council Strategic Plan
- 3. Habitat Restoration Project Presentation