

R-16-122 October 6, 2016

AGENDA ITEM 2

AGENDA ITEM

Proposed Expansion of Dog Access on All Trails at El Sereno Open Space Preserve

GENERAL MANAGER'S RECOMMENDATIONS



- 1. Confirm and recommend Board approval of the proposed expansion of dog access on all existing El Sereno Open Space Preserve (Preserve) trails as the Project Description for purposes of the California Environmental Quality Act (CEQA) analysis.
- 2. Confirm and recommend Board approval of the above Project Description for a future Use and Management Plan Amendment for the Preserve, excluding trail segment over San Jose Water Company Property, pending formalized access rights.

SUMMARY

The El Sereno Dog Access Project (Project) proposes to expand dog on-leash access to all trails at El Sereno Open Space Preserve (Preserve). In early June 2016, the District initiated outreach to affected private landowners and held a neighborhood meeting on August 30, 2016 to obtain input on the proposed Project. The General Manager recommends that the Planning and Natural Resources (PNR) Committee confirm and recommend Board approval of the proposed expansion of dog access to all remaining Preserve trail segments as the Project Description for CEQA environmental review and for a future Use and Management Plan Amendment. For the purposes of CEQA, dog access on a 0.3-mile portion of the Aquinas Trail over San Jose Water Company (SJWC) property will be included. However, it should be noted that public access across those lands has not been established, and access would be subject to formal access rights being secured with SJWC. The Fiscal Year (FY) 2016-17 budget includes sufficient funds for this work. This Project is included in the Board-approved 2012 Open Space Vision Plan, 2014 Measure AA Five-Year Project List, and FY2016-17 Action Plan.

MEASURE AA

A Five-year Measure AA (MAA) Project List was approved by the Board at their October 29, 2014 meeting, and it includes MAA Portfolio #19 (El Sereno Dog Trails and Connections). Through an extensive public process, the El Sereno Dog Access Project was identified as high priority in the Open Space Vision Plan, and funding for acquiring any necessary property rights is allocated in Measure AA.

BACKGROUND

Starting in 2015, the District initiated a planning analysis of site opportunities and constraints and reviewed Board ordinances and policies, including the Board-adopted Dog Access Site

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Evaluation Criteria that guides site suitability analysis of dog access on District lands. Concurrently, the District began due diligence exploration into the status of property rights to formalize public access and expand dog access over the entire Preserve trail system, including through connections. In 2016, after the Board approved the project as part of the FY2016-17 Action Plan, the District initiated outreach to affected private landowners regarding the proposed use change and formalization of public access rights through their properties. As of September 30, four of the five landowners responded, and the District is working on possibilities to formalize access. Following landowner outreach, the District held a neighborhood meeting on August 30, 2016 and obtained input on the proposed use change.

Currently, dog on-leash access is limited to the 1.2-mile Overlook Trail (see Attachment 1) on the northeast side of the Preserve. This trail had a long history of dog use that far preceded the District's purchase of the underlying 258-acre former Krone-Bishop property. Given this history and the resulting evaluation of the trail against the Board-approved Dog Access Site Evaluation Criteria, the Preserve's Use and Management Plan was amended in 2008 to formalize dog access on the Overlook Trail (R-08-36). Expanding dog access to the remaining Preserve trails was identified as a priority during the Open Space Vision Plan process and included in Measure AA.

DISCUSSION

Existing Site Constraints and Opportunities

The Preserve primarily provides recreational opportunities to adjacent neighborhoods due to severely limited parking. Two public parking areas service the Preserve; one is a small, three-vehicle pullout on Montevina Road and the other a six-vehicle, permit parking lot at the Overlook Trail entrance on Overlook Drive. In 2015, 38 cars used this parking lot over the entire year. Trailhead entrances at Bohlman Road, Sheldon Road and the other end of the Overlook Trail do not have public parking. Due to the steepness of the terrain and surrounding residential development, providing additional parking is not feasible at these locations.

The Preserve trail system mostly passes through low sensitivity chaparral habitat and a small oak woodland area with steep slopes. Chaparral communities are considered quite suitable for dog access because the dense brush keeps dogs within the trail corridor thus minimizing ecosystem impacts. The Preserve trail system is a network of wide fire roads that have good visibility and substantial space for different types of users to share the same trails. The physical characteristics of the Preserve are what most strongly contribute to its suitability for dog access.

Dog Access Site Evaluation Criteria

District staff evaluated the Preserve using 11 criteria set forth in the 1995 Board-approved Dog Access Site Evaluation Criteria. The evaluation criteria make clear that the policy objective is that an entire preserve be either open or closed to dogs to facilitate management and proper signage, and avoid visitor confusion. The table in Attachment 2 provides a summary and an analysis of the evaluation criteria as applied to the Preserve. The most important criterion as determined by the Board is habitat sensitivity. The Preserve's chaparral habitat is considered one of the least sensitive and thus quite suitable for dogs. In summary, the Preserve scores well among the site criteria evaluation and is comparable to other District preserves that allow dog access.

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PROPOSED USE AND MANAGEMENT PLAN

Given that the proposed dog access expansion would add dog use to existing Preserve trails, an amendment to the Preserve's Use and Management Plan is required. If recommended for Board approval by the PNR Committee, this proposed use change would be forwarded to the full Board to consider approval of the proposed Project Description to complete the necessary environmental review, followed by consideration of a Use and Management Plan Amendment.

For the purpose of the environmental review, the District is proposing a trail use change to allow dog access on 5.9 miles of trail over four (4) existing trail segments: Montevina Ridge, Aquinas, Loma Vista and Serenity Trails. The District would not implement dog access over the approximately 0.3-mile portion of the Aquinas Trail on SJWC property, until and if public access rights are formalized on this segment of the Aquinas Trail.

Public Input on Proposed Use Change

District staff presented the proposed Project at a neighborhood meeting on August 30, 2016 for residents living within the immediate vicinity of the Preserve, including residents from public and private roads that lead to the Preserve (Montevina Road, Bohlman Road, Sheldon Road, Overlook Road). While these neighbors expressed overall support for expanding dog access, some shared concerns related to:

- Current parking impacts on private roads (Sheldon Road, Overlook Road) and how expanded dog access trails could further impact current parking issues;
- Improved signage to educate visitors about not disturbing adjacent homes and respecting privacy of these residents;
- Additional District ranger patrol and enforcement;
- Feasibility of working more closely with the Sheriff's Office on patrol and enforcement of illegal parking on private roads; and
- Feasibility of additional parking area(s) within the Preserve.

Following the August 30 neighborhood meeting, the District scheduled a September 22 meeting with the residents along Sheldon Road to further discuss their concerns regarding unauthorized parking on the private road, which is a separate issue from the proposed dog expansion at the Preserve. A number of follow up actions, including larger and additional signs, were proposed by the District to address these concerns and were supported by the residents present. The proposal will be forwarded to the remaining Sheldon Road residents.

FISCAL IMPACT

The Fiscal Year 2016-17 budget includes sufficient funds to implement the proposed actions. Any land acquisition costs to further improve access and perfect rights would need additional funding approval from the Board. Costs associated with changing the use of existing trails is not MAA eligible. However, future acquisitions or trail upgrades to improve access and perfect rights are eligible.

BOARD COMMITTEE REVIEW

This is the first PNR Committee meeting for this Project.

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PUBLIC NOTICE

Public notice was provided as required by the Brown Act. Public notice was also sent to adjacent landowners and interested parties, including attendees from the August 30, 2016 Los Gatos neighborhood meeting. Public noticing was also posted on the District's webpage and the El Sereno Dog Access Project webpage. Notices were also posted at trailheads.

CEQA COMPLIANCE

If this item is recommended by the PNR Committee, the District will seek approval of the Project Description from the full Board to commence environmental review.

NEXT STEPS

Following PNR Committee confirmation, the General Manager would direct staff to present the proposed Project Description to the full Board for approval to begin CEQA review.

Attachments

- 1. Map of El Sereno showing proposed expanded dog access trails.
- 2. Table of El Sereno Dog Access evaluation criteria
- 3. Public correspondence

Responsible Department Head: Jane Mark, AICP, Planning Department

Prepared by:

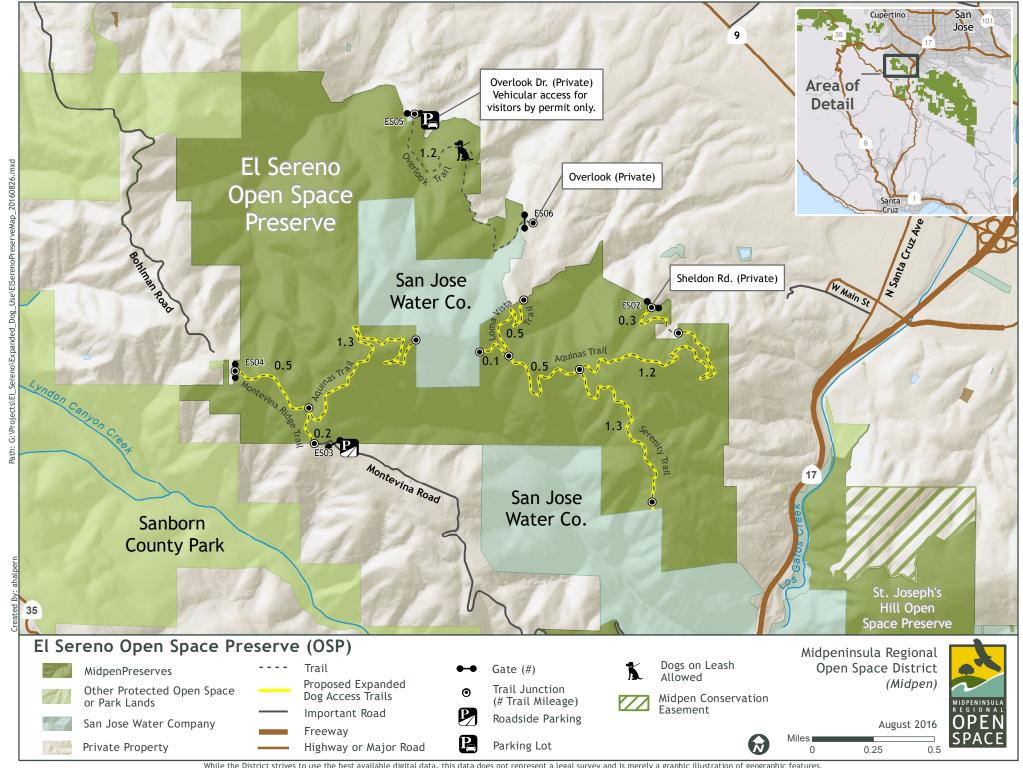
Tina Hugg, Senior Planner, Planning Department Alicia Halpern, Planner I, Planning Department

Contact person:

Tina Hugg, Senior Planner, Planning Department Alicia Halpern, Planner I, Planning Department

Graphics prepared by:

Ryan Haines, GIS Intern



Evaluation Results for El Sereno Open Space Preserve Using Board-adopted Dog Access Site Evaluation Criteria

| Criterion | Supports Dog Access | Notes |
|-----------------------------------|------------------------|-------------------------------|
| Habitat sensitivity | Yes | Chaparral; Low sensitivity |
| Preserve use levels | Yes | Low |
| Trail-width/visibility | Yes | Wide fire roads |
| Parking | No | Very limited |
| Conflicting special use | Yes | No special use zone |
| History of dog use | No | Not previously sanctioned |
| Adjacent to Urban Area | Yes | Limited |
| Miles of trails | Yes | 7.1 miles |
| Disturbed habitat | Yes | Agricultural use |
| Dogs allowed on connecting trails | N/A | No regional trail connections |
| Loop trails | No | No loop trails |

High Importance Criteria:

• <u>Habitat Sensitivity:</u> The Preserve's chaparral habitat is considered one of the least sensitive and thus quite suitable for dogs.

Medium Importance Criteria:

- <u>Use levels</u>: The Preserve experiences low use compared to other District preserves and hence is suitable for adding an additional use.
- <u>Trail-width/visibility</u>: The Preserve has wide, road-width trails that help reduce the opportunity for visitor conflict.
- Parking: Parking is limited and thus not ideal for *regional* dog access.

- <u>Conflicting special use</u>: No conflicting special use exists, such as an environmental education site or agricultural use, that might be negatively affected by dog access.
- <u>History of dog use</u>: The Preserve has a history of informal, unsanctioned dog use.
- Adjacent to urban area: The Preserve lies on the edge of a lower density residential neighborhood and will provide these neighborhoods with increased healthy recreational opportunities.

Lower Importance Criteria:

- <u>Miles of trail</u>: Preserves with five or more miles of trail score highest because they offer more recreational opportunities for visitors, and El Sereno has 5.9 miles of trails that could be opened to dogs.
- <u>Disturbed habitat</u>: This score reflects the relative amount of disturbance from past use and the Preserve has a history of agricultural use for grazing.
- <u>Dogs allowed on connecting trails</u>: The existence of dog use on connecting trails is
 scored higher and currently there are no regional trails that connect into the Preserve, thus
 this criterion is not applicable. However, if a future trail connection were ever developed
 to connect El Sereno Open Space Preserve and Sanborn County Park, where dogs are
 allowed in the County park, expanding dog access at the Preserve would be compatible
 with dog access on connecting trails.
- <u>Loop trails</u>: Offering more loop trails is a specific request from dog user groups, so preserves with loop trails rate higher. At this time, the Preserve only offers out-and-back trails.

Public correspondence received prior to October 3, 2016

Alicia Halpern

From: Alicia Halpern

Sent: Friday, September 16, 2016 3:30 PM

To: 'Deb Conway'
Subject: RE: dogs

Dear Ms. Conway:

Thank you for your email. Your comments will be shared with our Planning and Natural Resources (PNR) Committee when they meet to discuss this project at a future date still to be determined. I will add your email address to the El Sereno Dog Access contact list and you will receive a notification for this upcoming PNR Committee meeting when a date and location have been set. Feel free to attend the meeting and provide additional comments in-person.

Please let me know if you have any additional comments or questions.

Sincerely, Alicia



Alicia Halpern
Open Space Planner I

<u>ahalpern@openspace.org</u>
Midpeninsula Regional Open Space District
330 Distel Circle, Los Altos, CA 94022
P: (650) 691-1200 - F: (650) 691-0485

From: Deb Conway [mailto

Sent: Thursday, September 15, 2016 11:39 AM

To: El Sereno Dog Access < El Sereno Dogs@openspace.org >

Subject: dogs

Concerning dogs in El Sereno Open Space-

I live at the end of Bohlman Road.

Although it's great having people enjoy the Open Space, having dogs wandering around with them is an annoyance.

This seems to be one of the last serene places you can walk without dog mess, or dogs.

People have no concern for keeping their dogs on leash. Who will police that? Our own dogs are to be kept fenced, yet people who come to use the trails let their dogs roam freely. We even have a couple locals that deny the leash law and take their dogs into the Open Space off leash anyway.

Most of land up here is private land, yet people feel the urge to wander around outside the boundaries of the Open Space anyway. Don't we have enough trails that allows dogs now without creating another in such a serene location?

Not to mention the trash people leave behind. I pick up trash along Bohlman all the time as it is. What about dog droppings. If people don't care about leashing.. why will they be compelled to pick up their own dog's messes?

Please reconsider allowing dogs on one of the last pristine trails around.. Deb Conway

Alicia Halpern

From: Alicia Halpern

Sent: Tuesday, August 30, 2016 9:48 AM

To: 'Bianca Gruetter'

Cc: Annie Johnson; Bill Trambley; Sue Cooney; Candice Pacheco; Karyn Gramling; Marcia

Miller; Joseph Wolff

Subject: RE: Sheldon Road Response for Dogs on El Sereo Open Space

Good morning,

Thank you for your input. Your comments were circulated to the project team.

Sincerely, Alicia



Alicia Halpern
Open Space Planner I
ahalpern@openspace.org
Midpeninsula Regional Open Space District
330 Distel Circle, Los Altos, CA 94022
P: (650) 691-1200 - F: (650) 691-0485

Good afternoon and thank you for the clarification. Can you please share the below information with the appropriate people prior to the meeting on Tuesday?

Please note that the below request does not in any way signal a desire to allow or not allow dogs on the preserve.

However, in the event that Mid Pen does move forward and allow dogs, the residents of Sheldon Road (which is a private road) would like to request the following:

- 1. It should be for a trial period of 6 months with a mandatory follow up meeting to review how it is impacted our neighborhood.
- 2. Mid pen has to pay for and install **LARGE** signs at the bottom to Sheldon and on the fire gate that says there is NO PARKING on Sheldon at anytime, trail hours of sunrise to sunset, NO off leash dogs and all dog waste must be removed. We would like to discuss the signage size and wording. Current signage for the preserve is ineffective.
- 3. Mid pen has to commit to patrolling the preserve daily with a zero tolerance policy for people with off-leash dogs and people leaving dog waste. In addition, Mid Pen will enforce the no parking on Sheldon Road.

Our concern is an increase in people driving on Sheldon looking for the dog trail and an increase in parking along Sheldon Road and the cul-du-sac.

Thank you from the residents of Sheldon Road

- Bianca and Jeff Gruetter
- Sue Cooney
- Jeff and Annie Johnson
- Bob Pacheco and Candice Brown
- Joe and Aron Wolfe
- Bill and Sue Trambley
- Karyn and Glenn Gramling
- Marcia and Eric Miller

On Aug 17, 2016, at 11:00 AM, Alicia Halpern <a halpern@openspace.org> wrote:

Dear Bianca,

Thank you for your email. The proposal for this project is to open all the trails at El Sereno Open Space Preserve to dog access. This includes the Aquinas Trail, which is the trail right above your neighborhood.

Please let me know if you have any further questions.

Regards, Alicia

Alicia Halpern
Open Space Planner I

ahalpern@openspace.org
Midpeninsula Regional Open Space District
330 Distel Circle, Los Altos, CA 94022
P: (650) 691-1200 - F: (650) 691-0485

----Original Message---

From: Bianca Gruetter [

Sent: Monday, August 15, 2016 9:35 AM

To: El Sereno Dog Access < El Sereno Dogs@openspace.org >

Subject: El Sereno Dog Access

Good Morning.

I am a home owner on Sheldon Road in Los Gatos. Can you please confirm where the proposed El Sereno Dog access is? We are in receipt of the flyer from Mid Pen but it is unclear on the map where you are considering adding dog access. We own a home on Sheldon Road and are curious if the trail directly above our house is in consideration.

Thank you very much!

Bianca Gruetter 16900 Sheldon Road Los Gatos, CA 95030

Alicia Halpern

From: Alicia Halpern

Sent: Tuesday, August 30, 2016 10:14 AM

To: 'Bianca Gruetter'

Subject: RE: Sheldon Road Signage

Attachments: Sheldon Rd License Agreement.pdf

Dear Ms. Gruetter,

For our initial notification, the District's goal was to send mailers to the owners of the properties on the roads directly leading to the project site as well as anyone who is on our interested parties list for that preserve. These roads included Bohlman, Montevina, Sheldon, and Overlook Roads. Initial mailings were sent based on residents' addresses that we obtained from the County parcel data for the properties. Very often we need to expand our interested parties mailing list as a project moves forward. This is the first of multiple opportunities in the planning process for the public to give input on the El Sereno Dog Access project.

I have attached a template of the Sheldon Road License Agreement that is referenced on the sign and was individually signed by sixteen property owners along Sheldon Road.

Sincerely, Alicia



Alicia Halpern
Open Space Planner I

ahalpern@openspace.org
Midpeninsula Regional Open Space District
330 Distel Circle, Los Altos, CA 94022
P: (650) 691-1200 - F: (650) 691-0485

----Original Message-----

From: Bianca Gruetter [mailto

Sent: Sunday, August 28, 2016 6:40 PM

To: Alicia Halpern <ahalpern@openspace.org>

Subject: Sheldon Road Signage

Good morning. In anticipation of the Tuesday evening meeting, can you please send me a copy of the Sheldon Road agreement as noted on the sign? In addition can you confirm how, when and to what extent the meeting is being advertised? Most residents on Sheldon are unaware of it.

Thank you

From: <u>Jennifer Woodworth</u>
Subject: RE: El Sereno - PRA request

Date: Friday, September 9, 2016 2:31:07 PM

Attachments: <u>IMG 1215.jpg</u>

IMG 1217.JPG

El Sereno Incidents 1-2013 to Present.pdf El Sereno Subject Cites 1-2013 to Present.pdf

El Sereno Parking Cites & Warnings 1-2013 to Present.pdf

image001.gif

Ms. Gruetter,

Alicia Halpern forwarded to me your Public Records Act request. Please see the District's responses below and the attached documents. Please let me know if you have any additional questions. Thank you.

Can you please send me exhibit A which is the licensors?
 Paperwork has been provided in person by Allen Ishibashi.

- 2. Can you please tell me whom is the licensors representative (page 2, II)? **Paperwork has been provided in person by Allen Ishibashi.**
- 3. Per section VII can you send me the patrol and activity enforcement for the past 4 years? In particular I am looking for the frequency that there are patrols on both Sheldon and Mid Pen and the number of tickets that have been issued to dog walkers on mid own.
 A report of incidents at El Sereno Open Space Preserve, including citations, is attached. There are also separate documents that list citations only and one for parking citations only. Patrol logs are not maintained electronically. Our Visitor Services department has approximately 5 bankers boxes of these logs for the past 4 years that you may review. Please let me know if you would like to review these, and we can arrange a time. Some of these logs contain personal information that will require redaction, so please contact me to set up an appointment.
- 4. Is there any record of the number of complaint calls or requests for help for Sheldon Road residents from the last 10 years?

This information is not tracked.

5. Based on section I, it appears as though this license is revocable. I would assume this would be based on non compliance of the agreement.

This information is contained in the license agreement previously provided.

6. Lastly, please confirm the locations of the signs in section VI, part 2, 3, 4 and section IV?

Photos of the signs at the intersection of Overlook Rd. and Sheldon Rd. and the intersection of Sheldon Rd. and the District's trail are attached.



Jennifer Woodworth, MMC

District Clerk/ Assistant to the General Manager jwoodworth@openspace.org
Midpeninsula Regional Open Space District
330 Distel Circle, Los Altos, CA 94022

P: (650) 691-1200 - F: (650) 691-0485

E-mail correspondence with the Midpeninsula Regional Open Space District (and attachments, if any) may be subject to the California Public Records Act, and as such may therefore be subject to public disclosure unless otherwise exempt under the Act.

From: Bianca Gruetter [mailto:

Sent: Tuesday, August 30, 2016 10:56 AM **To:** Alicia Halpern ahalpern@openspace.org

Subject: Re: Sheldon Road Signage

Thank you for sending this. Can you please send me exhibit A which is the licensors? Can you please tell me whom is the licensors representative (page 2, II)? Per section VII can you send me the patrol and activirty enforcement for the past 4 years? In particular I am looking for the frequency that there are patrols on both Sheldon and Mid Pen and the number of tickets that have been issued to dog walkers on mid own. Is there any record of the number of complaint calls or requests for help for Sheldon Road residents from the last 10 years? Based on section I, it appears as though this license is revocable. I would assume this would be based on non compliance of the agreement. Lastly, please confirm the locations of the signs in section VI, part 2, 3, 4 and section IV?

Thank you very much.

Bianca Gruetter Sent from my iPhone

On Aug 30, 2016, at 10:14 AM, Alicia Halpern ahalpern@openspace.org wrote:

Dear Ms. Gruetter.

For our initial notification, the District's goal was to send mailers to the owners of the properties on the roads directly leading to the project site as well as anyone who is on our interested parties list for that preserve. These roads included Bohlman, Montevina, Sheldon, and Overlook Roads. Initial mailings were sent based on residents' addresses that we obtained from the County parcel data for the properties. Very often we need to expand our interested parties mailing list as a project moves forward. This is the first of multiple opportunities in the planning process for the public to give input on the El Sereno Dog Access project.

I have attached a template of the Sheldon Road License Agreement that is referenced on the sign and was individually signed by sixteen property owners along Sheldon Road.

Sincerely, Alicia

Alicia Halpern Open Space Planner I <image001.gif>
| ahalpern@openspace.org | Midpeninsula Regional Open Space District | 220 District | 1 | 220 District | 220 Di 330 Distel Circle, Los Altos, CA 94022 P: (650) 691-1200 - F: (650) 691-0485

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Thank you

<Sheldon Rd License Agreement.pdf>





SELECTED EVENTS by PRESERVE [Detail]

DATES BETWEEN 1/1/2013 And 9/7/2016
ALL EVENT TYPES, ALL CITES TYPES, ALL INCIDENT TYPES
PRESERVES: EI Sereno
ALL TRAILS, ALL VIOLATIONS

| Date | Report | Cite/IR # | Incident Type | | | | Misdemeanor |
|-----------|--------------------|------------|-------------------------------|---------|------------------|-----------------------------------|-------------|
| El Serend |) | | | | | Count 64 | |
| 1/27/2013 | INCIDENT IR REPORT | IR# 13F032 | Law Enforcement | | | | |
| 1/27/2013 | SUBJECT CITATION | 22506 | | | MROSD 701.1(b) | Dog in prohibited area | |
| 3/12/2013 | INCIDENT IR REPORT | IR# 13F091 | Law Enforcement | Uncited | MROSD 703.1 | Unlawful defacement | V |
| 3/16/2013 | SUBJECT WARNING | 12395 | | | MROSD 701.1(b) | Dog in prohibited area | |
| 4/13/2013 | INCIDENT IR REPORT | IR# 13F145 | Law Enforcement | Uncited | MROSD 703.2 | Unlawful construction | ✓ |
| 4/27/2013 | SUBJECT CITATION | 22045 | | | MROSD 502.3(a) | Helmet required | |
| 4/27/2013 | INCIDENT IR REPORT | IR# 13F163 | Law Enforcement | | | | |
| 5/4/2013 | SUBJECT CITATION | 22522 | | | MROSD 701.1(b) | Dog in prohibited area | |
| 5/4/2013 | INCIDENT IR REPORT | IR# 13F173 | Law Enforcement | | | | |
| 6/23/2013 | ACCIDENT | 13F237 | Medical - Bicycle Accident | | | | |
| 1/2/2014 | SUBJECT WARNING | 12934 | | | MROSD 701.1(b) | Dog in prohibited area | |
| 1/2/2014 | SUBJECT CITATION | 22383 | | | MROSD 701.1(b) | Dog in prohibited area | |
| 1/2/2014 | INCIDENT IR REPORT | IR# 14F005 | Law Enforcement | | | | |
| 1/19/2014 | PARKING WARNING | 12935 | | | MROSD 801.1(a) | Prohibited Areas (Signed) | |
| 2/15/2014 | SUBJECT WARNING | 13653 | | | MROSD 701.1(b) | Dog in prohibited area | |
| 2/16/2014 | SUBJECT CITATION | 21001 | | | MROSD 701.1(b) | Dog in prohibited area | |
| 2/16/2014 | INCIDENT IR REPORT | IR# 14F054 | Law Enforcement | | | | |
| 3/9/2014 | PARKING CITATION | SCC16939 | | | SCC B14-33.2(a)3 | Parking blocking road or driveway | |
| 3/18/2014 | SUBJECT WARNING | 12470 | | | MROSD 701.1(c) | Leash required - Dog | |
| 3/18/2014 | SUBJECT CITATION | 22791 | | | MROSD 701.1(b) | Dog in prohibited area | |
| 3/18/2014 | SUBJECT CITATION | 22792 | | | MROSD 701.1(b) | Dog in prohibited area | |
| 3/18/2014 | INCIDENT IR REPORT | IR# 14F096 | Law Enforcement | | | | |
| 3/19/2014 | VANDALISM | | | | MROSD 703.1 | Unlawful defacement | ✓ |
| 7/4/2014 | SUBJECT CITATION | 22392 | | | MROSD 805.3 | After hours | |
| 7/4/2014 | SUBJECT CITATION | 22389 | | | MROSD 805.3 | After hours | |
| 7/4/2014 | INCIDENT IR REPORT | IR# 14F208 | Law Enforcement | | | | |
| 7/4/2014 | SUBJECT CITATION | 22887 | | | MROSD 805.3 | After hours | |
| 7/4/2014 | SUBJECT CITATION | 22886 | | | MROSD 805.3 | After hours | |
| 7/4/2014 | SUBJECT CITATION | 22884 | | | MROSD 805.3 | After hours | |
| 7/4/2014 | SUBJECT CITATION | 22391 | | | MROSD 805.3 | After hours | |

Print Date 9/7/2016 8:22:19 AM Page 1 of 3

| Date | Report | Cite/IR # Incident Type | | | Misd | emeanor |
|------------|--------------------|----------------------------------|---------|--------------------------------|--|----------|
| El Serenc | o Continued | | | | Count 64 | |
| 7/4/2014 | SUBJECT CITATION | 22885 | | MROSD 805.3 | After hours | |
| 7/4/2014 | INCIDENT IR REPORT | IR# 14F209 Law Enforcement | | | | |
| 7/4/2014 | SUBJECT CITATION | 22390 | | MROSD 805.3 | After hours | |
| 7/10/2014 | PARKING CITATION | SCC16942 | | MROSD 801.1(I) | Prohibited Areas (Nondesignated area) | |
| 7/18/2014 | INCIDENT IR REPORT | IR# 14F225 Law Enforcement | | | | |
| 7/18/2014 | SUBJECT CITATION | 22675 | | MROSD 805.3 | After hours | |
| 7/25/2014 | SUBJECT CITATION | 23018 | | MROSD 701.1(b) | Dog in prohibited area | |
| 7/25/2014 | INCIDENT IR REPORT | IR# 14F234 Law Enforcement | Uncited | MROSD 701.1(c) | Leash required - Dog | |
| 8/5/2014 | INCIDENT IR REPORT | IR# 14F249 Law Enforcement | | | | |
| 8/5/2014 | SUBJECT CITATION | 22634 | | MROSD 701.1(b) | Dog in prohibited area | |
| | PARKING CITATION | SCC16948 | | MROSD 801.1(I) | Prohibited Areas (Nondesignated area) | |
| | INCIDENT IR REPORT | IR# 14F280 Fire Incident | Uncited | MROSD 404.1 | Outdoor fire without permit | |
| 0/2//2014 | MOBERT WITE ORT | 11(# 141 200 1 110 1101dent | Uncited | H&S 11357(b) | Possession of Marijuana - < an ounce | |
| | | | Uncited | PC 374.4(a) | Littering | |
| 1/11/2015 | SUBJECT WARNING | 13253 | | MROSD 701.1(b) | Dog in prohibited area | |
| 4/26/2015 | SUBJECT CITATION | 24134 | | MROSD 701.1(b) | Dog in prohibited area | |
| | | | Uncited | MROSD 701.1(c) | Leash required - Dog | |
| 5/17/2015 | SUBJECT CITATION | 23631 | Uncited | MROSD 701.1(a) | 3 dogs maximum allowed | |
| | | | | MROSD 701.1(b) | Dog in prohibited area | |
| 6/26/2015 | VANDALISM | | | MROSD 703.1 | Unlawful defacement | ✓ |
| 8/10/2015 | SUBJECT WARNING | 13567 | | MROSD 701.1(b) | Dog in prohibited area | |
| 8/18/2015 | SUBJECT WARNING | 13491 | | MROSD 701.1(b) | Dog in prohibited area | |
| 10/12/2015 | INCIDENT IR REPORT | IR# 15F119 Law Enforcement | | | | |
| 10/12/2015 | ACCIDENT | 15F118 Medical - Other First Aid | | | | |
| 11/13/2015 | SUBJECT WARNING | 14903 | | MROSD 502.3(a) | Helmet required | |
| 2/25/2016 | INCIDENT IR REPORT | IR# 16F016 HazMat | | | | |
| 4/30/2016 | PARKING CITATION | SCC19888 | | MROSD 801.1(a) | Prohibited Areas (Signed) | |
| 5/6/2016 | INCIDENT IR REPORT | IR# 16F044 Law Enforcement | Uncited | MROSD 404.1 | Outdoor fire without permit | |
| | | | Uncited | PC 451 | Arson | |
| 5/9/2016 | SUBJECT CITATION | 23743 | | MROSD 701.1(c) | Leash required - Dog | |
| 5/10/2016 | SUBJECT CITATION | 23843 | | MROSD 701.1(c) | Leash required - Dog | |
| 5/10/2016 | SUBJECT CITATION | 23844 | | MROSD 701.1(c) | Leash required - Dog | |
| | | | L | | | |
| 5/10/2016 | SUBJECT CITATION | 23845 | | MROSD 701.1(c) | Leash required - Dog | |
| | | 23845 23248 | | MROSD 701.1(c) MROSD 701.1(b) | Leash required - Dog Dog in prohibited area | |
| 5/15/2016 | SUBJECT CITATION | | | . , | Dog in prohibited area | |

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| Date | Report | Cite/IR # Incident Type | | Misdemeanor |
|-----------|------------------|-------------------------|---------------------------------------|-------------|
| El Seren | Continued | | Count 64 | |
| 6/13/2016 | SUBJECT CITATION | 23744 | MROSD 701.1(c) Leash required - Dog | |
| 6/25/2016 | SUBJECT CITATION | 23552 | MROSD 701.1(c) Leash required - Dog | |
| 8/21/2016 | SUBJECT WARNING | 14472 | MROSD 701.1(b) Dog in prohibited area | |

Total Count 64

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SELECTED EVENTS by PRESERVE [Detail]

DATES BETWEEN 1/1/2013 And 9/7/2016
EVENT TYPES: Subject
CITES TYPES: Citation
ALL INCIDENT TYPES
PRESERVES: EI Sereno
ALL TRAILS, ALL VIOLATIONS

| Date | Report | Cite/IR # Incident Type | | | | Misdemeanor |
|-----------|------------------|-------------------------|---------|----------------|------------------------|-------------|
| El Serend | o | | | | Count 27 | |
| 1/27/2013 | SUBJECT CITATION | 22506 | | MROSD 701.1(b) | Dog in prohibited area | |
| 4/27/2013 | SUBJECT CITATION | 22045 | | MROSD 502.3(a) | Helmet required | |
| 5/4/2013 | SUBJECT CITATION | 22522 | | MROSD 701.1(b) | Dog in prohibited area | |
| 1/2/2014 | SUBJECT CITATION | 22383 | | MROSD 701.1(b) | Dog in prohibited area | |
| 2/16/2014 | SUBJECT CITATION | 21001 | | MROSD 701.1(b) | Dog in prohibited area | |
| 3/18/2014 | SUBJECT CITATION | 22791 | | MROSD 701.1(b) | Dog in prohibited area | |
| 3/18/2014 | SUBJECT CITATION | 22792 | | MROSD 701.1(b) | Dog in prohibited area | |
| 7/4/2014 | SUBJECT CITATION | 22391 | | MROSD 805.3 | After hours | |
| 7/4/2014 | SUBJECT CITATION | 22884 | | MROSD 805.3 | After hours | |
| 7/4/2014 | SUBJECT CITATION | 22885 | | MROSD 805.3 | After hours | |
| 7/4/2014 | SUBJECT CITATION | 22886 | | MROSD 805.3 | After hours | |
| 7/4/2014 | SUBJECT CITATION | 22887 | | MROSD 805.3 | After hours | |
| 7/4/2014 | SUBJECT CITATION | 22390 | | MROSD 805.3 | After hours | |
| 7/4/2014 | SUBJECT CITATION | 22392 | | MROSD 805.3 | After hours | |
| 7/4/2014 | SUBJECT CITATION | 22389 | | MROSD 805.3 | After hours | |
| 7/18/2014 | SUBJECT CITATION | 22675 | | MROSD 805.3 | After hours | |
| 7/25/2014 | SUBJECT CITATION | 23018 | | MROSD 701.1(b) | Dog in prohibited area | |
| 8/5/2014 | SUBJECT CITATION | 22634 | | MROSD 701.1(b) | Dog in prohibited area | |
| 4/26/2015 | SUBJECT CITATION | 24134 | | MROSD 701.1(b) | Dog in prohibited area | |
| | | | Uncited | MROSD 701.1(c) | Leash required - Dog | |
| 5/17/2015 | SUBJECT CITATION | 23631 | Uncited | MROSD 701.1(a) | 3 dogs maximum allowed | |
| | | | | MROSD 701.1(b) | Dog in prohibited area | |
| 5/9/2016 | SUBJECT CITATION | 23743 | | MROSD 701.1(c) | Leash required - Dog | |
| 5/10/2016 | SUBJECT CITATION | 23843 | | MROSD 701.1(c) | Leash required - Dog | |
| 5/10/2016 | SUBJECT CITATION | 23844 | | MROSD 701.1(c) | Leash required - Dog | |
| 5/10/2016 | SUBJECT CITATION | 23845 | | MROSD 701.1(c) | Leash required - Dog | |
| 5/15/2016 | SUBJECT CITATION | 23248 | | MROSD 701.1(b) | Dog in prohibited area | |
| 6/13/2016 | SUBJECT CITATION | 23744 | | MROSD 701.1(c) | Leash required - Dog | |
| 6/25/2016 | SUBJECT CITATION | 23552 | | MROSD 701.1(c) | Leash required - Dog | |
| | | | | | | |

Total Count 27

SELECTED EVENTS by PRESERVE [Detail]

DATES BETWEEN 1/1/2013 And 9/7/2016
EVENT TYPES: Parking
CITES TYPES: Citation, Warning
ALL INCIDENT TYPES
PRESERVES: EI Sereno
ALL TRAILS, ALL VIOLATIONS

| Date | Report | Cite/IR # Incident Type | Misdemeanor |
|-----------|------------------|-------------------------|--|
| El Seren | 0 | | Count 5 |
| 1/19/2014 | PARKING WARNING | 12935 | MROSD 801.1(a) Prohibited Areas (Signed) |
| 3/9/2014 | PARKING CITATION | SCC16939 | SCC B14-33.2(a)3 Parking blocking road or driveway |
| 7/10/2014 | PARKING CITATION | SCC16942 | MROSD 801.1(I) Prohibited Areas (Nondesignated area) |
| 8/25/2014 | PARKING CITATION | SCC16948 | MROSD 801.1(I) Prohibited Areas (Nondesignated area) |
| 4/30/2016 | PARKING CITATION | SCC19888 | MROSD 801.1(a) Prohibited Areas (Signed) |

Total Count 5

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