

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LOS ANGELES REGION**

Simi Valley, California
September 7, 2017
607th Regular Board Meeting

ITEM NO. 9.2

ORDER NO. R4-2017-YYYY
NPDES No. CA0064297
TIME SCHEDULE ORDER
FOR
CITY OF REDONDO BEACH
(SEASIDE LAGOON)

CHANGE SHEET

(Additions are underlined, deletions are lined over. The text in red is new in this change sheet.)

TIME SCHEDULE ORDER:

1. Revised Tentative Time Schedule Order Table 4, Page 8, Agenda Page 9.2-022

Table 4. Compliance Schedule

No.	Task	Deadline
1	Evaluation of Sampling and Analysis Protocols	
	a. Conduct assessment of Sampling & Monitoring Protocols with respect to influent & effluent sampling location, timing analysis, and laboratory procedure review to determine if current sampling locations and/or protocols lead to the observed exceedances.	<u>March 1, October 31, 201</u> 8 <u>7</u>
	b. Effluent sampling point/tidal impact assessment will evaluate whether tidal influence leads to samples which are not representative of effluent water quality.	<u>March 1, October 31, 201</u> 8 <u>7</u>
	c. Based on Sampling and Monitoring Protocol assessment and tidal impact assessment, modify sampling locations and/or sample handling and analysis as needed.	<u>March 1, October 31, 201</u> 8 <u>7</u>
2.	Metals Source Identification	
	a. Develop work plan for metals source identification including evaluation of AES discharge (including permits, operations and schematics), boaters loadings, sediments,	<u>March 1, November 30,</u> 2018 <u>7</u>

No.	Task	Deadline
	and Open Water Source Tracking Survey for other dischargers (Chevron, Hyperion) for sources to Lagoon.	

2 . Revised Tentative Time Schedule Order Item 4, Page 10, Agenda Page 9.2-024

4. Submit annual progress reports of efforts towards compliance with the final effluent limitations for the pollutants listed in Table 3 above. The reports shall summarize the progress to date, activities conducted during the reporting period, and the activities planned for the upcoming reporting period. Each report shall be submitted to this Regional Water Board by November 1st and include all actions completed per the milestones in this Order completed and any new pertinent updates. The first annual progress report is due on November 1, 2018.