

RESPONSE TO COMMENTS MATRIX – May 2016

Los Angeles Regional Water Quality Control Board

This matrix references the comments received regarding the Malibu Creek Watershed CIMP from the email received from Los Angeles Regional Water Quality Control Board staff on May 12, 2016. For each individual comment, the matrix includes a response describing, if necessary, how it has been addressed, and the status.

Summary of Email Comments on CIMP for Malibu Creek Watershed received on May 12, 2016

	CIMP		
Comment	Reference	Summary of Comments and Necessary Revisions	Response
1	Table C-1	In Table C-1, the analytical method for Aqueous PCBs needs to be returned to EPA Methods 8270 or 1668C (as appropriate), and High Resolution Mass Spectrometry as listed in the CIMP dated September 18, 2015. At a minimum, utilize EPA Method 8270 during the August 2016 first critical dry weather sample event and the first wet weather sample event occurring on or after October 1, 2016. If results indicate that a less sensitive method will provide definitive and interpretable PCB results under each condition (wet and dry), a less costly method may be used for subsequent sample events. Notification of a change in analytical methods must be provided to the Regional Water Boards in advance.	Based on discussion with Regional Board staff via conference call on May 19, 2016 the EPA Methods 8270 or 1668C have been included in Table C- 1 for Aqueous PCBs with a footnote that if results after year 1 indicate that a less sensitive method will provide definitive and interpretable PCB results under each condition (wet and dry), a less costly method may be used for subsequent sample events, and that notification of a change in analytical methods will be provided to the Regional Water Boards in advance.
2	Table ES-1	Table ES-1 needs to be revised to conform to Table 13.	Table ES-1 has bee revised to confirm to Table 13.
3	Table 3	Edit Table 3, page 15, to reflect that the <i>Malibu Creek and Lagoon TMDL for</i> <i>Sedimentation and Nutrients to Address Benthic Community Impairments</i> addresses the Sedimentation/Siltation impairment in Las Virgenes Creek.	The phrase "addresses the Sedimentation/Siltation impairment in Las Virgenes Creek." has been added under the TMDL Development Status Column for Las Virgenes Creek for Sedimentation/Siltation.



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4	Table 5	The Category 3 waterbody pollution combinations in Table 5 need to be revised	Table 5 has been revised to be
		to be consistent with Table 15 in the approved Malibu Creek EWMP.	consistent with Table 15 in the
			approved Malibu Creek EWMP.
5	Table 11 &	In Table 11, Nutrient TMDL monitoring will be conducted at monitoring site	Table 11 and Section 4.2.3 have been
	Section	MCW-CIMP 9, as identified in the January 21, 2016 approval with conditions	revised to identify that Nutrient TMDL
	4.2.3	letter, not at MCW-CIMP 14. In addition, make the conforming changes to	monitoring will be conducted at
		Section 4.2.3 Nutrient TMDL.	monitoring site MCW-CIMP 9 and not
			at MCW-CIMP 14.
6	Table ES-2	Table ES-2 needs to be revised to conform to Table 11.	Table ES-2 has been revised to
			conform to Table 11.
7	Table 15	Table 15 needs to be changed back to the September 18, 2015 version and the	Table 15 has been changed back to
		units need to be correctly listed as percentages.	the September 18, 2015 version and
			the units have been listed as
			percentages.