



Los Angeles Regional Water Quality Control Board

July 19, 2018

Mr. John Carey Skinner, Administrative Analyst Operational Services Division Los Angeles County Department of Beaches and Harbors 13483 Fiji Way Trailer # 1 Marina del Rey, CA 90292

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
CLAIM NO. 7017 1450 0002 1559 0751

APPROVAL OF MONITORING REPORT DUE DATE EXTENSION FOR FOLLOWING GENERAL ORDERS OF WASTE DISCHARGE REQUIREMENTS ENROLLED FOR COUNTY OF LOS ANGELES DEPARTMENT OF BEACHES AND HARBORS

- CI-8469, ORDER NO. 01-031, FILE NO. 01-155, GLOBAL I.D. WDR 100001182
- CI-8471, ORDER NO. 01-031, FILE NO. 02-113, GLOBAL I.D. WDR 100001780
- CI-8472, ORDER NO. 01-031, FILE NO. 02-114, GLOBAL I.D. WDR 100001750
- CI-8487, ORDER NO. 01-031, FILE NO. 02-146, GLOBAL I.D. WDR 100001178
- CI-8488, ORDER NO. 01-031, FILE NO. 02-147, GLOBAL I.D. WDR 100001791
- CI-8532, ORDER NO. 97-10-DWQ, FILE NO. 02-170, GLOBAL I.D. WDR 100001196
- CI-8543, ORDER NO. 97-10-DWQ, FILE NO. 02-200, GLOBAL I.D. WDR 100001206
- CI-8544, ORDER NO. 01-031, FILE NO. 02-201, GLOBAL I.D. WDR 100001765
- CI-8545, ORDER NO. 97-10-DWQ, FILE NO. 02-202, GLOBAL I.D. WDR 100001762
- CI-8546, ORDER NO. 97-10-DWQ, FILE NO. 02-203, GLOBAL I.D. WDR 100001761
- CI-8547, ORDER NO. 97-10-DWQ, FILE NO. 02-208, GLOBAL I.D. WDR 100001763
- CI-8548, ORDER NO. 97-10-DWQ, FILE NO. 02-204, GLOBAL I.D. WDR 100001766
- CI-8549, ORDER NO. 97-10-DWQ, FILE NO. 02-205, GLOBAL I.D. WDR 100001767
- CI-8550, ORDER NO. 97-10-DWQ, FILE NO. 02-206, GLOBAL I.D. WDR 100001768
- CI-8556, ORDER NO. 01-031, FILE NO. 02-185, GLOBAL I.D. WDR 100001109
- CI-8621, ORDER NO. 97-10-DWQ, FILE NO. 02-171, GLOBAL I.D. WDR 100001179

Dear Mr. Skinner:

The California Regional Water Quality Control Board, Los Angeles Region (Regional Board), is the public agency with primary responsibility for the protection of ground and surface water quality for all beneficial uses within major portions of Los Angeles and Ventura Counties, including the referenced facilities subject to Orders above.

In a letter dated July 12, 2018 to the Regional Board, the Los Angeles County Department of Beaches and Harbors (DBH) stated that submittal of monitoring reports for the second quarter 2018, April through June, for the DBH facilities listed above has been delayed for the following reasons:

 The DBH's role has been to provide certain data and review the reports. The sampling, delivery, report writing, and submission to GeoTracker has been handled by the Los Angeles County Internal Services Department (ISD). The ISD recently informed the DBH that they would no longer be able to handle the report writing in-house but instead would have to contract the work out to a vendor.

2. The vendor that ISD planned to work with submitted a bid that was more expensive than expected. As such, the DBH had to work quickly to arrange for the reporting to be handled by a different contractor, Pacific Edge Engineering, Inc. As a result, the DBH is unable to submit the second quarterly reports by the due date of July 15, 2018. The DBH requested that the Regional Board extend the due date for these reports from July 15, 2018 to September 15, 2018 in light of these circumstances.

The DBH's request to extend the due date from July 15, 2018 to September 15, 2018 is hereby approved. For all future monitoring report submittals, the DBH is required to submit quarterly reports, specified in all accompanying Monitoring and Reporting Programs, on the recurring due dates of the 15th day in January, April, July, and October.

If you have any questions, please contact the Project Manager, Dr. Don Tsai at (213) 620-2264 (<u>Don.Tsai@waterboards.ca.gov</u>), or the Chief of Groundwater Permitting Unit, Dr. Eric Wu at (213) 576-6683 (<u>Eric.Wu@waterboards.ca.gov</u>).

Sincerely,

Deborah J. Smith Executive Officer

cc (via email): Mr. Scott Minnix, Los Angeles County Internal Services Department



July 12, 2018

Caring for Your Coast

Gary Jones Director

Kerry Silverstrom Chief Deputy

John Kelly Deputy Director Brock Ladewig Deputy Director

To:

Mr. Don Tsai

California Regional Water Quality Control Board

320 West 4th St. Suite 200 Los Angeles, CA 90013

SUBJECT:

SECOND QUARTER 2018 DEADLINE EXTENSION REQUEST FOR

BEACHES & HARBOR MONITORING REPORTS

Dear Mr. Tsai,

This letter is to inform you that submittal of monitoring reports for the second quarter 2018, April through June, for the attached Los Angeles County Department of Beaches and Harbors' (DBH) facilities has been delayed.

In 2015, the Department of Public Works transferred all responsibilities concerning Waste Discharge Requirements to DBH. Since that time, DBH has been working in conjunction with the Internal Services Department (ISD) to provide the required quarterly reports. As a small department, DBH's role in this working relationship was only to provide certain data and to review the reports. The sampling, delivery, report writing, and submission to Geotracker has been handled by ISD. However, ISD recently informed DBH that they would no longer be able to handle the report writing in-house but instead would have to contract the work out to a County vendor.

The vendor ISD planned to work through submitted a bid that was far more expensive than expected. As such, DBH had to work quickly to arrange for the reporting to be handled by a subcontractor of one of their hazardous materials vendors at a substantial cost savings over the ISD option. As a result, we will be unable to submit the second quarterly reports by the due date of July 15, 2018. At this point, we respectfully request a 60-day deadline extension to properly submit all required data. Please note that DBH, along with the subcontractor, Pacific Edge Engineering, Inc., is working to provide all necessary documentation as soon as possible and prevent any further delays in the future.

If you have any questions, please contact John Carey Skinner at 424-526-7846.

Sincerely.

John Carey Skinner

Administrative Analyst, Operational Services Division



FACILITY NAME	GLOBAL ID	ADDRESS
Dan Blocker Beach	WDR100007396	26200 PACIFIC COAST HIGHWAY, MALIBU
Point Dume	WDR100001109	6900,7100,7180 WESTWARD BEACH, MALIBU
Surfrider County Beach	WDR100001196	23060 PACIFIC COAST HIGHWAY, MALIBU
Topanga Beach	WDR100001197	18720 PACIFIC COAST HIGHWAY, MALIBU
Zuma Beach Restroom #1	WDR100001206	30066 PACIFIC COAST HIGHWAY, MALIBU
Zuma Beach Restroom #2	WDR100001765	29600 PACIFIC COAST HIGHWAY, MALIBU
Zuma Beach Restroom #3 & #4	WDR100001762	29750 PACIFIC COAST HIGHWAY, MALIBU
Zuma Beach Restroom #5 & LHQ	WDR100001761	30050 PACIFIC COAST HIGHWAY, MALIBU
Zuma Beach Restroom #6	WDR100001763	30066 PACIFIC COAST HIGHWAY, MALIBU
Zuma Beach Restroom #7	WDR100001766	30180 PACIFIC COAST HIGHWAY, MALIBU
Zuma Beach Restroom #8	WDR100001767	30300 PACIFIC COAST HIGHWAY, MALIBU
Zuma Beach Restroom #9	WDR100001768	30490 PACIFIC COAST HIGHWAY, MALIBU