



City of Malibu

23825 Stuart Ranch Road · Malibu, California · 90265-4861
Phone (310) 456-2489 · Fax (310) 456-3356 · www.malibucity.org

December 14, 2016

Sam Unger, Executive Officer
Los Angeles Regional Water Quality Control Board
320 4th Street, Suite 210
Los Angeles, CA 90013

RE: Municipal Storm Water Permit (Order R4-2012-0175)
Annual Report for FY 2014-2015

Dear Mr. Unger:

The City of Malibu, County of Los Angeles, and Los Angeles County Flood Control District (LACFCD), collectively the North Santa Monica Bay Coastal Watersheds (NSMBCW) Enhanced Watershed Management Program (EWMP) Group, are submitting the Annual Report for the NSMBCW. Enclosed is a compact disc that contains the Watershed Report for the activities in the NSMBCW and the Individual Reports for the City of Malibu and the County of Los Angeles for the 2015-2016 Reporting Year. There are no changes to the Legal Authority Statement since the last report, so one is not included this year. Additionally, a new Letter of Designation was sent to your office on November 28, 2016.

This information is being submitted pursuant to Part XV of Attachment E of the Los Angeles County National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer System (MS4) Permit NPDES No. CAS004001; R4-2012-0175).

If you have questions regarding this report, please contact Jennifer Voccola Brown, Senior Environmental Programs Coordinator at jbrown@malibucity.org or (310) 456-2489 extension 275.

Sincerely,

Robert L. Brager
Public Works Director

Enclosure

cc: Reva Feldman, City Manager



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Craig George, Environmental Sustainability Director
Andrew Sheldon, Environmental Sustainability Manager
Jennifer Voccola Brown, Senior Environmental Programs Coordinator
Christi Hogin, City Attorney
Angela George, Assistant Deputy Director, LA County Flood Control District
Paul Alva, Principal Engineer, LA County Flood Control District
Renee Purdy, Chief, Regional Program, LARWQCB
Ivar Ridgeway, Chief, Stormwater Permitting (MS4), LARWQCB



**Los Angeles County Municipal Storm Water Permit
(Order No. R4-2012-0175 as amended by Order WQ 2015-0075)
NPDES No. CAS004001**

**Annual Report
Individual Form
Reporting Year **15-16****

This form includes items to be reported individually by each Permittee.

Permittee Name	City of Malibu
Permittee Program Contact	Jennifer Voccola Brown
Title	Senior Environmental Programs Coordinator
Address	23825 Stuart Ranch Road
City	Malibu
Zip Code	90265
Phone	(310) 456-2489 x 275
Email	jbrown@malibucity.org

1. Legal Authority and Certification

Complete the items on this page.

1.1 Answer the following questions on Legal Authority [VI.A.2.b]

	Yes	No
Is there a current statement certified by the Permittee's chief legal counsel that the Permittee has the legal authority within its jurisdiction to implement and enforce each of the requirements contained in 40 CFR § 122.26(d)(2)(i)(A-F) and the Permit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Has the above statement been developed or updated within the reporting year? If yes, attach the updated legal authority statement to this report.	<input type="checkbox"/>	<input checked="" type="checkbox"/>

1.2 Completed the required certification below [Attachment D, V.B.5]:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of either a principal executive officer, ranking elected official, or by a duly authorized representative of a principal executive officer or ranking elected official. A person is a duly authorized representative only if:

- The authorization is made in writing by a principal executive officer or ranking elected official.
- The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position.)
- The written authorization is submitted to the Regional Board.

If an authorization of a duly authorized representative is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization will be submitted to the Regional Board prior to or together with any reports, information, or applications, to be signed by an authorized representative.

Signature 

Title: Public Works Director

Date: December 14, 2016