



City of Malibu

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October 31, 2018

Sent via Email to deborah.smith@waterboards.ca.gov

Ms. Deborah Smith, Executive Officer
California Regional Water Quality Control Board
Los Angeles Region
320 W. 4th Street, Suite 200
Los Angeles, CA 90013

RE: Memorandum of Understanding (MOU) Quarterly Progress Report
Malibu Civic Center Wastewater Treatment Plan

Dear Deborah:

The following is the quarterly progress report for the Malibu Civic Center Wastewater Treatment Plan, which covers work activities performed on this project during the period between July 1, 2018 and September 30, 2018. To date, the City continues to make progress on all MOU Milestone requirements.

Below is a list of work activities performed during the last quarter:

- The construction contractors completed the remaining contract punch list items on the treatment plant, pipeline collection and reclaimed water systems, sewage pump stations, and the injection well systems.
- City Council accepted the work performed by the treatment plant, pipeline and pump station, and injection wells contractors.
- The City's treatment plant operator, IPC, Inc., and treatment plant contractor continued the process of starting up the Civic Center Wastewater Treatment Facility.
- The City's water quality monitoring consultant, Rincon Consultants, continues to collect baseline background data for the project's Groundwater and Surface Water Monitoring Programs.
- Staff continues to provide regular updates of the project to the City Council and has scheduled a community meeting for Phase Two.

During this last quarter, the Malibu Civic Center Wastewater Treatment Facilities Project – Phase One the contractor continued the process of starting up the Civic Center Wastewater Treatment Plant. The City's treatment plant operator, IPC, Inc., and treatment plant contractor performed final



equipment performance testing. Approximately 50,000 gallons per day was treated during the startup phase.

During this last quarter, the treatment plant, pipelines and pump stations and injection wells contractor completed the remaining contract punch list items. On September 22, 2018, Malibu City Council accepted the work performed by these contractors. A Notice of Completion is scheduled to be recorded by the City and within 35 days after recordation, the final contract retention amounts will be released to the contractors.

The City continues to implement the groundwater and surface water monitoring programs as required by the project permits. The third quarter 2018 water monitoring report was recently completed and submitted to the RWQCB. Staff continues to also hold regular meetings with stakeholders, the City's Public Works Commission, and the City Council, as needed, to keep them informed of the progress of the project. The City has scheduled a community meeting on October 25, 2018 to discuss Phase Two of the project.

If you have any questions, or require additional clarification, please do not hesitate to contact me at (310) 456-2489, extension 339, or rduboux@malibucity.org.

Sincerely,



Robert DuBoux, Esq. PE
Acting Public Works Director/City Engineer

cc: Mayor Mullen and Honorable Members of the Malibu City Council
Reva Feldman, City Manager
Lisa Soghor, Assistant City Manager
Bonnie Blue, Planning Director
Craig George, Environmental Sustainability Director/Building Official
Andrew Sheldon, Environment Sustainability Manager
Eric Wu, Ph.D., P.E., RWQCB
T. Don Tsai, Ph.D., RWQCB