EXHIBIT 1 OF ATTACHMENT D

UPPER SAN GABRIEL RIVER EWMP GROUP NON-STORMWATER SCREENING REPORT

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UPPER SAN GABRIEL RIVER ENHANCED WATERSHED MANAGEMENT GROUP
2014 Municipal Separate Storm Sewer System Annual Report
Non-Stormwater Control Measures

This report provides an update on the Non-Stormwater Outfall Screening and Monitoring Program (NSW Program) currently being implemented by the Upper San Gabriel River Enhanced Watershed Management Group (USGR EWMP Group). Pursuant to Attachment E, Monitoring and Reporting Program of the Municipal Separate Storm Sewer System (MS4) Permit, the USGR EWMP Group submitted a Draft Coordinated Integrated Monitoring Program (CIMP) to the Los Angeles Regional Water Quality Control Board (Regional Board) on June 30, 2014. The NSW Program is described in the Draft CIMP.

As discussed with Mr. Ivar Ridgeway of the Regional Board on August 19, 2014, the USGR EWMP Group must proceed with implementing the NSW Program in Fall 2014 in order to meet the deadline of completing source identification for 25% of the significant outfalls by December 28, 2015.

The USGR EWMP Group consists of the following MS4 Permittees:

1. City of Baldwin Park
2. City of Covina
3. City of Glendora
4. City of Industry
5. City of La Puente
6. County of Los Angeles (Unincorporated County)
7. Los Angeles County Flood Control District (LACFCD)

The following sections follow the format provided in Part XVIII.A.3 of Attachment E.

Part XVIII.A.3.a Estimate the number of major outfalls within the Permittee's jurisdiction in the subwatershed.

Table 1. Number of Major Outfalls

Jurisdiction	Outfalls 36" and Greater	Outfalls 12"-36" Within/Near Industrial Areas	Total No. of Major Outfalls	Estimated No. of Underground and Inaccessible Outfalls
City of Baldwin Park	39	20	59	0
City of Covina	21	4	25	8
City of Glendora	42	12	54	12
City of Industry	95	173	268	3
City of La Puente	8	0	8	2
Unincorporated County	207	64	271	45
Totals	412	273	685	70

Based on available data from the LACFCD, 66 outfalls are located underground in areas where open channels are enclosed by above ground development, and 4 outfalls could not be screened due to safety concerns with steep terrain and restricted access in gated communities.

Part XVIII.A.3.b Provide the number of outfalls that were screened for significant nonstormwater discharges during the reporting year.

The initial screening conducted from September 5, 2014, to September 25, 2014 provides the dual purpose of completing an inventory of MS4 outfalls greater than 12 inches and conducting the first visual evaluation. The second and third screenings include visual evaluation of major outfalls, which are those greater than 36 inches in diameter and those between 12 inches and 36 inches in diameter if they are near industrial areas. The second screening was conducted from September 30, 2014, to October 13, 2014, and the third screening was conducted from October 14, 2014, to October 30, 2014.

Table 2. Number of Outfalls Screened

Jurisdiction	First Screening	Second Screening	Third Screening
City of Baldwin Park	110	59	59
City of Covina	130	25	25
City of Glendora	191	54	54
City of Industry	316	268	268
City of La Puente	42	8	8
Unincorporated County	560	262	252
Totals	1,349	676	666

Due to LACFCD's percolation testing at San Gabriel River from Whittier Boulevard to Telegraph Road, visual evaluation of 9 outfalls during the second screening and 19 outfalls during the third screening could not be conducted. The USGR EWMP Group will return to complete screenings of these outfalls in 2015.

Part XVIII.A.3.c Provide the cumulative number of outfalls that have been screened for significant nonstormwater discharges since the date this Order was adopted through the reporting year.

Same as Table 2 since this is the first year of program implementation.

Part XVIII.A.3.d Provide the number of outfalls with confirmed significant nonstormwater discharge.

Based on the visual information collected during the three screenings, 17 major outfalls were determined to have discharge greater than a garden hose in at least two out of three screenings.

Table 3. Number of Outfalls with Confirmed Significant NSW Discharge

Jurisdiction	Outfalls with Significant NSW Discharge
City of Baldwin Park	0
City of Covina	0
City of Glendora	3
City of Industry	5
City of La Puente	0
Unincorporated County	9
Total	17

Part XVIII.A.3.e Provide the number of outfalls where significant nonstormwater discharge was attributed to other National Pollutant Discharge Elimination System permitted discharges; other authorized nonstormwater discharges; or conditionally exempt discharges pursuant to Part III.A of this Order.

The USGR EWMP Group will prioritize the 17 major outfalls with significant discharges in 2015 as well as conduct source investigation for no less than 5 of the outfalls by December 28, 2015, and the remaining outfalls by December 28, 2017.

Part XVIII.A.3.f Provide the number of outfalls where significant nonstormwater discharges were abated as a result of the Permittee's actions.

An update will be provided after source investigation is completed.

Part XVIII.A.3.g Provide the number of outfalls where nonstormwater discharges was monitored.

An update will be provided after source investigation is completed.

Part XVIII.A.3.h. Provide the status of all multi-year efforts, including Total Maximum Daily Load implementation, that were not completed in the current year and will continue into the subsequent year(s). Additionally, if any of the requested information cannot be obtained, the Permittee shall provide a discussion of the factor(s) limiting its acquisition and steps that will be taken to improve future data collection efforts.

The USGR EWMP Group will continue to implement the NSW Program in accordance with the Draft CIMP and later an Approved CIMP.