EXHIBIT 7 OF ATTACHMENT C

PENINSULA CITIES NON-STORMWATER OUTFALL SCREENING REPORT

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Peninsula Non-Stormwater Outfall Screening Report

December 15, 2015

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EXECUTIVE SUMMARY

The Monitoring and Reporting Program (MRP) section of the Los Angeles Region Municipal Separate Storm Sewer System Permit (Order No. R4-2012-0175, "MS4 Permit") outlines a significant suite of requirements. The overarching purpose of the MRP is to assess chemical, physical, and biological impacts from the MS4 on receiving waters; assess compliance with Receiving Water Limitations (RWLs) and Water Quality Based Effluent Limits (WQBELs); characterize pollutant loads; identify sources of pollutants in MS4 discharges; and measure and improve the effectiveness of controls. Part of this program was to conduct the Non-stormwater (NSW) Outfall Screening Program[1], which is a multi-step process to identify and address significant non-stormwater discharges to the receiving water.

Beginning in September 2014 and continuing through December 2014, Non-Stormwater (dry-weather) outfall screenings were conducted for the Palos Verdes Peninsula Group. A total of 39 individual outfalls were eventually screened for potentially significant flows. Seven outfalls were identified as having persistent flows that warranted further investigation these were deemed significant outfalls.

The MS4 permit requires that 25% of significant outfalls should be investigated for the source of non stormwater discharges by December 2015 and the remaining by 2017. As of December 2015, the sources of three (3) outfalls (43 %) have been investigated. Monitoring of individual outfalls was not a part of this task and will be reported separately through the CIMP. A summary of the total outfalls and annual reporting requirements, as required by the MS4 permit, can be seen in Tables 1 through 3.

[1] Order NO. R4-2012-0175 NPDES NO. CAS004001 Attachment E- Section IX: Non-Storm Water Outfall Based Screening and Monitoring.

Table 1: Watershed Outfall Summary

Peninsula Watershed	Total Outfalls	Significant Outfalls	Investigated Outfalls
Machado Lake	6	2	1
Santa Monica Bay	24	4	2
LA Harbor	9	2	0
Total	**39**	**7**	**3**

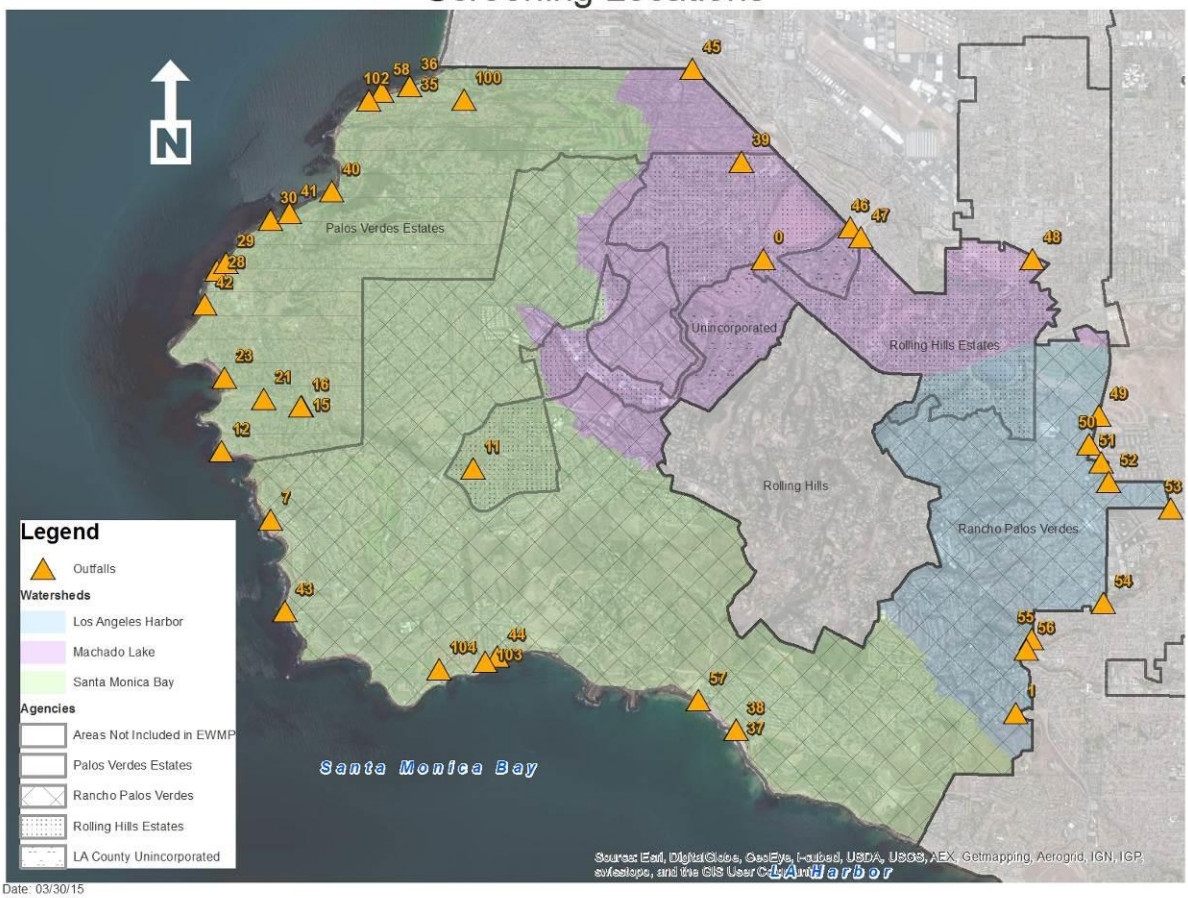
Table 2: Jurisdiction Outfall Summary

Peninsula City	Total Outfalls	Significant Outfalls	Investigated Outfalls
County	2	0	0
Palos Verdes Estates	17	1	1
Rolling Hills Estate	4	2	1
Rancho Palos Verdes	16	4	1
Total	**39**	**7**	**3**

Table 3: Summary of the Annual Reporting Requirements (through December 2015)

Part XVIII.A.3	
a. Estimate the number of major outfalls within the Permittee's jurisdiction in the subwatershed.	39
b. Provide the number of outfalls that were screened for significant non-storm water discharges during the reporting year.	39
c. Provide the cumulative number of outfalls that have been screened for significant non-storm water discharges since the date this Order was adopted through the reporting year.	39
d. Provide the number of outfalls with confirmed significant non-storm water discharge.	7
e. Provide the number of outfalls where significant non-storm water discharge was attributed to other NPDES permitted discharges; other authorized non-storm water discharges; or conditionally exempt discharges pursuant to Part III.A of this Order.	3 significant outfalls deemed exempt (natural flows) upon source investigation
f. Provide the number of outfalls where significant non-storm water discharges were abated as a result of the Permittee's actions.	0
g. Provide the number of outfalls where non-storm water discharges was monitored.	To be reported in subsequent years.
h. Provide the status of all multi-year efforts, including TMDL 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.	This will be reported separately through the CIMP

Screening Locations



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