EXHIBIT 3 OF ATTACHMENT C

UPPER SAN GABRIEL RIVER EWMP GROUP COORDINATED INTEGRATED MONITORING PROGRAM

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UPPER SAN GABRIEL RIVER ENHANCED WATERSHED MANAGEMENT GROUP
2015 Municipal Separate Storm Sewer System (MS4) Annual Report
Coordinated Integrated Monitoring Program

The purpose of this report is to provide an update on the portions of the Coordinated Integrated Monitoring Program (CIMP) that have been completed for the Upper San Gabriel River Enhanced Watershed Management Group (USGR EWMP Group) as required in Attachment E. Section XVIII.A.3 of the MS4 Permit. The USGR EWMP Group is consisted of the following Permittees:

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

The USGR EWMP Group submitted a Draft CIMP to the Los Angeles Regional Water Quality Control Board (Regional Board) in June 2014, and revised the CIMP in May 2015 to address comments from the Regional Board. The CIMP was approved by the Regional Board on June 19, 2015 with conditions to incorporate South El Monte and West Covina, and the second revised revision was submitted on August 31, 2015. The Regional Board issued the final approval on November 13, 2015.

The Group began working on obtaining permits from the LACFCD, US Army Corps of Engineers, and California Fish and Wildlife for access and installation of monitoring equipment at the abovementioned sites in June 2015. Permits to install equipment are pending with the LACFCD and US Army Corps of Engineers. In September 2015, the Group also began working with the Los Angeles County Department of Parks and Recreation for an access permit to conduct monitoring at the Puddingstone Reservoir.

On August 11, 2015, the Group conducted dry weather sampling at USGR_SJC_C-1 in San Jose Creek Reach 1 and USGR_WCW_BP in Walnut Creek. No flow was observed at USGR_R4_RAM in San Gabriel River Reach 4; therefore, no sample was collected. Weather conditions were overcast to partly sunny at USGR_SJC_C-1 and sunny at USGR_WCW_BP. There was no rain on that day, and no precipitation during the preceding 72 hours. The sampling results will be presented in the next Annual Report.

Additionally, the Group met with other watershed groups and independent cities in the San Gabriel River Watershed and the Sanitation Districts of Los Angeles County on January 15, 2015 and September 2, 2015 to continue the watershed collaboration established during the development of the CIMPs. The Group also entered into Memoranda of Understanding (MOU) with the City of La Habra Heights on September 24, 2015 and City of El Monte on October 20, 2015 for the cities to contribute toward the Group's receiving water monitoring. The Group has also received the same request from the Cities of Walnut and Irwindale and anticipates executing the MOUs by December 2015.

Section 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 Number of Major Outfalls
City of Baldwin Park	37	18	55
City of Covina	24	8	32
City of Glendora	48	14	62
City of Industry	95	176	271
City of La Puente	10	0	10
City of West Covina	32	2	34
Unincorporated County	214	68	282
Totals	460	286	746

The non-stormwater outfall screening and monitoring program is focused on dry weather discharges to receiving waters from major outfalls, defined as outfalls greater than 36 inches in diameter and outfalls between 12 inches and 36 inches in diameter if they are near industrial areas. The outfall screening identified major outfalls exhibiting significant non-stormwater discharges. Outfalls with a discharge greater than a garden hose, observed during two or more screenings were determined to have significant flow.

The non-stormwater outfall screening for the majority of the USGR EWMP area was conducted and reported in last year's Annual Report. Additional screenings were conducted from July 22, 2015 to November 2, 2015 for outfalls that were underground or inaccessible following the procedures described in the CIMP, and those determined to be major outfalls were added to Table 1.

Non-stormwater outfall screening was also conducted in the City of West Covina from September 21 to October 22, 2015, of which thirty-four major outfalls were identified.

Section XVIII.A.3.b Provide the number of outfalls that were screened for significant non-storm water discharges during the reporting year.

Table 2. Number of Outfalls Screened During the Reporting Year

Location	First Screening	Second Screening	Third Screening
Underground	29	2	2
San Gabriel River	0	4	5
Tacobi Creek	2	0	0
City of West Covina	100	30	30
Totals	131	36	37

As discussed in Section XV.III.A.3.a, underground/inaccessible outfalls were screened during this reporting year. Downstream receiving water conditions were noted, and the nearest upstream manholes/catch

basins were screened. For the sites that exhibited flows greater than a garden hose, a second and third screening were conducted and found to have only garden hose flow. Outfall screening was also performed for those that could not be screened in the last reporting period due to LACFCD's percolation testing at San Gabriel River from Whittier Boulevard to Telegraph Road. Additionally, during source identification, outfall LEFFCR-030 was determined to be Tacobi Creek, and listed as a receiving water on the Basin Plan Amendment revised tributary tables, dated October 28, 2011. Two of the outfalls draining to Tacobi Creek and including the EWMP area in its drainage area were screened, and no flow was observed. Finally, outfall screening was performed for the City of West Covina.

Section XVIII.A.3.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.

Table 3. Number of Outfalls Screened To Date Within EWMP Area

Jurisdiction	First Screening	Second Screening	Third Screening
City of Baldwin Park	90	46	46
City of Covina	100	15	15
City of Glendora	186	54	54
City of Industry	302	262	262
City of La Puente	44	8	8
City of West Covina	108	34	34
Unincorporated County	389	163	163
Totals	1,219	582	582

Table 4. Number of Outfalls Screened To Date Within 1,000 Feet of EWMP Boundary

First Screening	Second Screening	Third Screening
260	129	121

The number of outfalls screened within the USGR EWMP area is shown in Table 3. The Group also screened additional outfalls within 1,000-foot buffer of the EWMP boundary to document potential flows from the EWMP area and/or other jurisdictions. These outfalls are shown in Table 4.

Section XVIII.A.3.d Provide the number of outfalls with confirmed significant non-storm water discharge.

Table 5. Number of Outfalls with Confirmed Significant Discharge

Jurisdiction	Outfalls with Significant Discharge
City of Baldwin Park	0
City of Covina	0
City of Glendora	1
City of Industry	5
City of La Puente	0
West Covina	0
Unincorporated County	9
Totals	15

Outfalls with significant non-storm water discharge was defined as a discharge greater than a garden hose at two or all three screening events. For underground/inaccessible outfalls, flows were observed at the nearest downstream receiving water or nearest upstream manhole. Those observed to have greater than a garden hose after the first screening were screened two more times and were defined as significant if greater than a garden hose discharge was observed at two or all three screening events.

Upon further investigation, two of the outfalls reported last year as having significant discharge were determined to be located outside the USGR EWMP area. One of the outfalls (COYCRK-003) is located in the City of Cerritos and does not receive flow from the USGR EWMP area. The Lower San Gabriel River EWMP Group was notified and would be conducting the source identification. The other outfall (COYCRK-012) is located in the City of Cypress and its drainage area is independent of the USGR EWMP area. The table above shows the remaining 15 outfalls with confirmed significant non-stormwater discharge.

Section XVIII.A.3.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.

The Group completed the source identification for one outfall SSJCR-018, and found that while the outfall is located in the City of Industry, the entire tributary area is outside of the EWMP area. A letter was sent to Diamond Bar and Pomona on October 19, 2015, to inform them of the discharge. As mentioned earlier, outfall LEFFCR-030 was determined to be Tacobi Creek, which is a receiving water. Two of the outfalls draining to Tacobi Creek and including the EWMP area in its drainage area were screened, and no flow was observed.

The Group is currently conducting source identification of two additional outfalls (SJCRK-079a and BREACR-026) and anticipates completing it by December 28, 2015. The Group will conduct source identification of the remaining 11 outfalls by December 28, 2017.

Section XVIII.A.3.f Provide the number of outfalls where significant non-storm water discharges were abated as a result of the Permittee's actions.

To be determined after source investigation is conducted.

Section XVIII.A.3.g Provide the number of outfalls where non-storm water discharges was monitored.

To be determined after source investigation is conducted.

Section XVIII. A.3.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.

The Group will continue to implement the CIMP as approved by the Regional Board. Additionally, the Group submitted a Draft EWMP on June 25, 2015 and an Addendum on August 31, 2015, which provide a roadmap for implementing control measures to address priority pollutants in the EWMP area.