EXHIBIT 6 OF ATTACHMENT C

MALIBU CREEK EWMP GROUP NON-STORMWATER CONTROL MEASURES

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MALIBU CREEK 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 Malibu Creek Enhanced Watershed Management Group (MCW EWMP Group). Pursuant to Attachment E, Monitoring and Reporting Program of the Municipal Separate Storm Sewer System (MS4) Permit, the MCW EWMP Group submitted a Draft Coordinated Integrated Monitoring Program (CIMP) to the Los Angeles Regional Water Quality Control Board (Regional Board) on September 18, 2015. The NSW Program is described in the Draft CIMP.

The MCW EWMP Group consists of the following MS4 Permittees:

1. City of Agoura Hills
2. City Of Calabasas
3. City of Hidden Hills
4. City of Westlake Village
5. County of Los Angeles (Unincorporated County)
6. Los Angeles County Flood Control District (LACFCD)

The following sections follow the format provided in Part XVIII.A.3 of Attachment E and summarize the findings from the County of Los Angeles.

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

Table 1. Major Outfalls in the MCW EWMP Group

Jurisdiction	Outfalls 36" and Greater	Outfalls 12"-36" Within/Near Industrial Areas	No. of Total Outfalls	No. of Underground and Inaccessible Outfalls
City of Agoura Hills	31	9	40	
City of Calabasas	17	0	17	
City of Hidden Hills	0	0	0	
City of Westlake Village	3	0	3	
Unincorporated County	7	0	7	4
Totals	58	9	67	

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 on April 29th, 2015 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 on May 19th, 2015, the third screening on May 28th, 2015.

Table 2. Number of Outfalls Screened

Jurisdiction	First Screening	Second Screening	Third Screening
Unincorporated County	3*	7	7
Totals	3*	7	7

*4 of the outfalls were underground and inaccessible. Subsequently, these outfalls were screened at alternate locations.

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 screening events, one major outfall was determined to have discharge equivalent to that of a garden hose in at least two out of three screenings. In spite of it being below the guidelines for significant non storm water flows, the County will further investigate the sources.

Table 3. Number of Outfalls with Confirmed Significant NSW Discharge

Jurisdiction	Outfalls with Significant NSW Discharge
Unincorporated County	1*
Total	1*

***** The outfall does not meet requirements for significant non stormwater flows.

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 County of Los Angeles will conduct source investigation for one outfall by December 28, 2015.

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

OUTFALL ID	Inspection date	Alternate Name	NAME	MATERIAL	DIA (inch)	Event 1 Discharge (yes/no)	Long.	Lat.	Street Flow Observed	Hillside Dewatering Observed	Flow Size	Other Observations	Notes	Photos
GATC-009	04/29/2015	MCN-REDB-2-1	PD 1726	Reinforced Concrete Pipe (RCP)	36	N/A	-118.692279	34.160028				Outfall underground and inaccessible.	Outfall underground and inaccessible.	
GATC-009	05/19/2015	MCN-REDB-2-1	PD 1726	Reinforced Concrete Pipe (RCP)		NO	-118.692279	34.160028	No	No	None	Flow verified at upstream catch basin.	Flow verified at upstream catch basin.	P:\wmpub\Unincorporated area West\Malibu Creek Watershed\EWMP\NSW Outfall Screening\Event 2\Photos
GATC-009	05/28/2015	MCN-REDB-2-1	PD 1726	Reinforced Concrete Pipe (RCP)		NO	-118.692279	34.160028	No	No	No Flow	Flow verified at upstream catch basin.	Flow verified at upstream catch basin.	P:\wmpub\Unincorporated area West\Malibu Creek Watershed\EWMP\NSW Outfall Screening\Event 3\Photos
GATC-013	04/29/2015	MCN-REDB-2-2	PD 1726	Reinforced Concrete Pipe (RCP)	36	N/A	-118.690749	34.162482				Outfall underground and inaccessible.	Outfall underground and inaccessible.	
GATC-013	05/19/2015	MCN-REDB-2-2	PD 1726	Reinforced Concrete Pipe (RCP)		NO	-118.690749	34.162482	No	No	None	Flow verified at upstream catch basin.	Flow verified at upstream catch basin.	P:\wmpub\Unincorporated area West\Malibu Creek Watershed\EWMP\NSW Outfall Screening\Event 2\Photos
GATC-013	05/28/2015	MCN-REDB-2-2	PD 1726	Reinforced Concrete Pipe (RCP)		NO	-118.690749	34.162482	No	No	No Flow	Flow verified at upstream catch basin.	Flow verified at upstream catch basin.	P:\wmpub\Unincorporated area West\Malibu Creek Watershed\EWMP\NSW Outfall Screening\Event 3\Photos
GATC-014	04/29/2015	MCN-REDB-2-3	PD 1726	Reinforced Concrete Pipe (RCP)	72	N/A	-118.690790	34.162234				Outfall underground and inaccessible.	Outfall underground and inaccessible.	
GATC-014	05/19/2015	MCN-REDB-2-3	PD 1726	Reinforced Concrete Pipe (RCP)		NO	-118.690790	34.162234	No	No	None	Flow verified at upstream catch basin.	Flow verified at upstream catch basin.	P:\wmpub\Unincorporated area West\Malibu Creek Watershed\EWMP\NSW Outfall Screening\Event 2\Photos
GATC-014	05/28/2015	MCN-REDB-2-3	PD 1726	Reinforced Concrete Pipe (RCP)		NO	-118.690790	34.162234	No	No	No Flow	Flow verified at upstream catch basin.	Flow verified at upstream catch basin.	P:\wmpub\Unincorporated area West\Malibu Creek Watershed\EWMP\NSW Outfall Screening\Event 3\Photos
GATC-020	04/29/2015	MCN-REDB-2-4	PD 1726	Reinforced Concrete Pipe (RCP)	36	N/A.	-118.689341	34.162693				Outfall underground and inaccessible.	Unable to locate Outfall	
GATC-020	05/19/2015	MCN-REDB-2-4	PD 1726	Reinforced Concrete Pipe (RCP)		YES	-118.689341	34.162693	Yes	No	Trickle	Flow verified at upstream catch basin.Trickle	Only 2 houses with visible over-irrigation.	P:\wmpub\Unincorporated area West\Malibu Creek Watershed\EWMP\NSW Outfall Screening\Event 2\Photos
GATC-020	05/28/2015	MCN-REDB-2-4	PD 1726	Reinforced Concrete Pipe (RCP)		NO	-118.689341	34.162693	No	No	No Flow	Flow verified at upstream catch basin.	Only 2 houses with visible discharge	P:\wmpub\Unincorporated area West\Malibu Creek Watershed\EWMP\NSW Outfall Screening\Event 3\Photos
MEDACR-033	04/29/2015	MCN-LMEC-1	PD 1859	Reinforced Concrete Pipe (RCP)	48	YES	-118.755692	34.128597	No	No	Garden Hose	Garden hose discharge to natural creek	Gated Community. Inspected at Upstream manhole.	P:\wmpub\Unincorporated area West\Malibu Creek Watershed\EWMP\NSW Outfall Screening\Event 1\Photos\04.29.2015
MEDACR-033	05/19/2015	MCN-LMEC-1	PD 1859	Reinforced Concrete Pipe (RCP)	48	YES	-118.755692	34.128597	No	No	Garden Hose		Observation made at upstream Manhole.	P:\wmpub\Unincorporated area West\Malibu Creek Watershed\EWMP\NSW Outfall Screening\Event 2\Photos
MEDACR-033	05/28/2015	MCN-LMEC-1	PD 1859	Reinforced Concrete Pipe (RCP)	48	YES	-118.755692	34.128597	No	No	Gardenhose	Garden hose discharge to natural creek		P:\wmpub\Unincorporated area West\Malibu Creek Watershed\EWMP\NSW Outfall Screening\Event 3\Photos
MEDACR-036	04/29/2015	MCN-LMEC-2	PD 1878	Reinforced Concrete Pipe (RCP)	30	YES	-118.757364	34.130657	No	No	Garden Hose	Garden hose discharge to natural creek	Gated Community - Need Access, Inspected at Upstream manhole.	P:\wmpub\Unincorporated area West\Malibu Creek Watershed\EWMP\NSW Outfall Screening\Event 1\Photos\04.29.2016
MEDACR-036	05/19/2015	MCN-LMEC-2	PD 1878	Reinforced Concrete Pipe (RCP)	30	YES	-118.757364	34.130657	Yes	No	Trickle	Trickle at catch basin 4004	Observation made at upstream Manhole.	P:\wmpub\Unincorporated area West\Malibu Creek Watershed\EWMP\NSW Outfall Screening\Event 2\Photos
MEDACR-036	05/28/2015	MCN-LMEC-2	PD 1878	Reinforced Concrete Pipe (RCP)	30	YES	-118.757364	34.130657	Yes	No	Trickle	Flow verified at upstream catch basin.	Flow into catch basin	P:\wmpub\Unincorporated area West\Malibu Creek Watershed\EWMP\NSW Outfall Screening\Event 3\Photos
TRUNFOC-035	04/29/2015	MCN-TRIC-1	PD 2200	Reinforced Concrete Pipe (RCP)	36	YES	-118.779101	34.114466	No	No	Trickle	Trickle discharge to soft bottom channel		P:\wmpub\Unincorporated area West\Malibu Creek Watershed\EWMP\NSW Outfall Screening\Event 1\Photos\04.29.2017
TRUNFOC-035	05/19/2015	MCN-TRIC-1	PD 2200	Reinforced Concrete Pipe (RCP)	36	YES	-118.779101	34.114466		No	Trickle	Trickle discharge to natural creek	Upstream catch basin dry. Outfall flows not reaching ponded water	P:\wmpub\Unincorporated area West\Malibu Creek Watershed\EWMP\NSW Outfall Screening\Event 2\Photos
TRUNFOC-035	05/28/2015	MCN-TRIC-1	PD 2200	Reinforced Concrete Pipe (RCP)	36	YES	-118.779101	34.114466	Yes	No	Trickle	Trickle discharge to natural creek	Outfall flows not reaching ponded water	P:\wmpub\Unincorporated area West\Malibu Creek Watershed\EWMP\NSW Outfall Screening\Event 3\Photos