



# California Regional Water Quality Control Board

## Los Angeles Region



Linda S. Adams  
Agency Secretary

Recipient of the 2001 *Environmental Leadership Award* from Keep California Beautiful

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Arnold Schwarzenegger  
Governor

March 4, 2008

Mr. William T. Fujioka  
Chief Executive Officer  
County of Los Angeles  
500 West Temple Street, Room 713  
Los Angeles, CA 90012

VIA CERTIFIED MAIL

**NOTICE OF VIOLATION (ORDER NO. 01-182 AS AMENDED BY ORDER NO. R4-2006-0074 AND ORDER NO. R4-2007-0042, NPDES PERMIT NO. CAS004001, WDID 4B190107099)**

Dear Mr. Fujioka:

The California Regional Water Quality Control Board, Los Angeles Region (Regional Board) is the state regulatory agency responsible for protecting water quality in Los Angeles and Ventura Counties. To accomplish this, the Regional Board issues permits under the National Pollutant Discharge Elimination System (NPDES) as authorized by the federal Clean Water Act. On December 13, 2001, this Regional Board adopted the Los Angeles County Municipal Separate Storm Sewer System Permit, NPDES Permit No. CAS004001, Order No. 01-182 (LA MS4 Permit), under which the County of Los Angeles is a Permittee.

### BACKGROUND

The LA MS4 Permit includes Discharge Prohibitions, Receiving Water Limitations, and a Monitoring and Reporting Program, among other requirements. Under Part 1, Discharge Prohibitions, the LA MS4 Permit requires that the Permittees "effectively prohibit non-storm water discharges into the MS4 [municipal separate storm sewer system] and watercourses," except under limited circumstances, as specified in Part 1. Under Part 2, Receiving Water Limitations, the LA MS4 Permit prohibits "discharges from the MS4 that cause or contribute to the violation of Water Quality Standards or water quality objectives."

The LA MS4 Permit was subsequently amended on September 14, 2006 by Order No. R4-2006-0074 and on August 9, 2007 by Order No. R4-2007-0042 to implement the summer dry weather waste load allocations established in the Santa Monica Bay Beaches Bacteria Dry Weather Total Maximum Daily Load (TMDL) and the Marina del Rey Harbor Mothers' Beach and Back Basins Bacteria TMDL. The summer dry weather requirements were incorporated in the LA MS4 Permit as specific Receiving Water Limitations (RWLs) for fecal indicator bacteria in Parts 2.5 and 2.6, and a supporting specific prohibition on discharges from the MS4 that cause or contribute to exceedances of the bacteria RWLs.

***California Environmental Protection Agency***



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The Permittees collectively discharge urban runoff and storm water from the MS4 to the Santa Monica Bay and Marina del Rey Harbor, navigable waters of the United States, under the provisions and requirements of the LA MS4 Permit. These discharges, as demonstrated via shoreline and harbor water quality monitoring, contain total coliform, fecal coliform, enterococcus and other pollutants, which degrade water quality and impact beneficial uses of the receiving waters at beaches along Santa Monica Bay and within Marina del Rey Harbor. These bacterial indicators are defined as wastes under the California Water Code (CWC § 13000 et seq.).

## **VIOLATIONS OF RECEIVING WATER LIMITATIONS**

The County of Los Angeles is hereby notified that technical staff has concluded that the County is in violation of waste discharge requirements established in Board Order No. 01-182 as amended by Order No. R4-2006-0074 and Order No. R4-2007-0042, and has therefore violated CWC § 13376, and is subject to liability pursuant to CWC § 13385.

The data submitted in the Permittees' shoreline and harbor monitoring reports for the summer dry weather compliance periods, beginning on September 14, 2006 through October 31, 2006 and April 1, 2007 through October 31, 2007, reveal violations of the RWLs set forth in Parts 2.5 and 2.6 of Order No. 01-182 as amended by Order No. R4-2006-0074 and Order No. R4-2007-0042. These violations occurred at 29 shoreline and harbor monitoring sites located along Santa Monica Bay beaches and within Marina del Rey Harbor to which the County of Los Angeles discharges via the MS4, on 923 days, which included 1,603 instances where the bacteria water quality objectives set to protect water contact recreation were exceeded. These violations are summarized in Table 1, detailed in the attachments, and incorporated herein by reference. The County of Los Angeles is jointly responsible for violations at these monitoring sites along with the other Permittees with land area within the watersheds draining to these sites.

## **CIVIL LIABILITY**

Pursuant to CWC § 13385, the County of Los Angeles is subject to penalties of up to \$10,000 for each day in which a violation of RWLs occurs. These civil liabilities may be assessed by the Regional Board beginning with the date that the violations first occurred, and without further warning. The Regional Board may also request that the State Attorney General seek judicially imposed civil liabilities of up to \$25,000 for each day in which a violation occurs, or injunctive relief, pursuant to CWC §§ 13385 and 13386. The County of Los Angeles may also be subject to penalties pursuant to other sections, and other forms of enforcement proceedings, in addition to those described above.

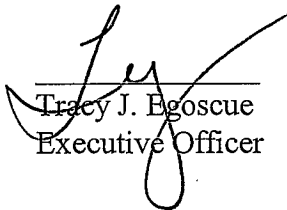
To ensure that the causes of the violations are identified and abated, enclosed herewith, please find an Order directing the County of Los Angeles to submit a variety of reports pursuant to CWC § 13383. Specifically, these reports shall provide an evaluation and documentation of the causes of these violations, remedial actions to date, and the County's plans for additional



corrective and preventative actions to bring discharges from the MS4 into prompt compliance with the bacteria RWLs applicable to the Santa Monica Bay and Marina del Rey Harbor.

If you have any questions regarding this matter, please contact me at (213) 576-6605, or alternatively, your staff may contact Mr. Carlos Urrunaga at (213) 620-2083.

Sincerely,

  
Tracy J. Egoscue  
Executive Officer

Enclosures: Table 1  
Attachments 1-18, 21, 34-43  
Order Pursuant to California Water Code Section 13383, dated March 4, 2008

cc: Mr. Jan Takata, Chief Executive Office, County of Los Angeles  
Mr. Michael Levy, Office of Chief Counsel, State Water Resources Control Board  
Mr. Bruce Fujimoto, Storm Water Section, State Water Resources Control Board  
Mr. Eugene Bromley, U.S. EPA, Region 9

TABLE 1

**LOS ANGELES COUNTY**  
**SUMMARY OF VIOLATIONS OF BACTERIA**  
**RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER**  
**ORDER NO. 01-182 AS AMENDED BY ORDERS R4-2006-0074 AND R4-2007-0042**

| Site ID       | Single Sample RWL Violations |                |              |                                                   | 30-day Geometric Mean RWL Violations |                |              | Total RWL Violations by Site | Total Days of Violations by Site |
|---------------|------------------------------|----------------|--------------|---------------------------------------------------|--------------------------------------|----------------|--------------|------------------------------|----------------------------------|
|               | Total Coliform               | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform Ratio > 0.1) | Total Coliform                       | Fecal Coliform | Enterococcus |                              |                                  |
| MdRH-1        | 0                            | 9              | 13           | 9                                                 | 0                                    | 22             | 32           | 85                           | 42                               |
| MdRH-2        | 0                            | 2              | 4            | 1                                                 | 0                                    | 0              | 0            | 7                            | 6                                |
| MdRH-3        | 0                            | 1              | 0            | 1                                                 | 0                                    | 0              | 0            | 2                            | 1                                |
| MdRH-5        | 0                            | 3              | 2            | 1                                                 | 28                                   | 26             | 2            | 62                           | 29                               |
| MdRH-6 (D)    | 0                            | 0              | 0            | 0                                                 | 12                                   | 0              | 0            | 12                           | 12                               |
| MdRH-6 (S)    | 1                            | 0              | 0            | 0                                                 | 49                                   | 0              | 0            | 50                           | 49                               |
| MdRH-7        | 0                            | 2              | 0            | 2                                                 | 37                                   | 12             | 0            | 53                           | 38                               |
| MdRH-9 (S)    | 0                            | 1              | 1            | 0                                                 | 0                                    | 0              | 0            | 2                            | 1                                |
| SMB 1-06      | 0                            | 1              | 2            | 1                                                 | 0                                    | 0              | 0            | 4                            | 2                                |
| SMB 1-07      | 1                            | 1              | 4            | 1                                                 | 0                                    | 0              | 45           | 52                           | 47                               |
| SMB 1-08      | 0                            | 1              | 1            | 1                                                 | 0                                    | 0              | 0            | 3                            | 1                                |
| SMB 1-09      | 1                            | 1              | 4            | 1                                                 | 0                                    | 0              | 32           | 39                           | 34                               |
| SMB 1-10      | 0                            | 1              | 4            | 3                                                 | 19                                   | 0              | 71           | 98                           | 74                               |
| SMB 1-11      | 0                            | 0              | 1            | 0                                                 | 0                                    | 0              | 0            | 1                            | 1                                |
| SMB 1-12      | 11                           | 9              | 32           | 8                                                 | 129                                  | 33             | 197          | 419                          | 197                              |
| SMB 1-13      | 1                            | 0              | 4            | 1                                                 | 0                                    | 0              | 41           | 47                           | 41                               |
| SMB 1-18      | 1                            | 6              | 6            | 4                                                 | 0                                    | 0              | 0            | 17                           | 10                               |
| SMB 2-01      | 10                           | 9              | 19           | 3                                                 | 48                                   | 40             | 69           | 198                          | 75                               |
| SMB 2-07      | 0                            | 1              | 8            | 1                                                 | 0                                    | 0              | 0            | 10                           | 10                               |
| SMB 4-01      | 0                            | 1              | 0            | 1                                                 | 0                                    | 0              | 0            | 2                            | 1                                |
| SMB 5-02      | 6                            | 7              | 10           | 5                                                 | 0                                    | 0              | 11           | 39                           | 21                               |
| SMB 5-03      | 0                            | 0              | 0            | 1                                                 | 0                                    | 0              | 0            | 1                            | 1                                |
| SMB 6-01      | 0                            | 2              | 4            | 2                                                 | 0                                    | 0              | 0            | 8                            | 4                                |
| SMB 6-05      | 1                            | 1              | 0            | 1                                                 | 0                                    | 0              | 0            | 3                            | 3                                |
| SMB 7-07      | 0                            | 0              | 4            | 0                                                 | 0                                    | 0              | 5            | 9                            | 9                                |
| SMB BC-01     | 30                           | 15             | 7            | 8                                                 | 113                                  | 36             | 0            | 209                          | 119                              |
| SMB MC-01     | 0                            | 1              | 0            | 0                                                 | 4                                    | 1              | 13           | 19                           | 14                               |
| SMB MC-02     | 7                            | 25             | 9            | 18                                                | 28                                   | 37             | 8            | 132                          | 62                               |
| SMB MC-03     | 0                            | 0              | 3            | 1                                                 | 0                                    | 0              | 16           | 20                           | 19                               |
| <b>Totals</b> | <b>70</b>                    | <b>100</b>     | <b>142</b>   | <b>75</b>                                         | <b>467</b>                           | <b>207</b>     | <b>542</b>   | <b>1603</b>                  | <b>923</b>                       |

## **ATTACHMENTS**

### **VIOLATIONS OF BACTERIA RECEIVING WATER LIMITATIONS BY SHORELINE AND HARBOR MONITORING SITES**

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIOD  
AUGUST 9, 2007 THROUGH OCTOBER 31, 2007  
ORDER NO. 01-182 AS AMENDED BY ORDERS R4-2006-0074 AND R4-2007-0042  
SITE ID MdrH-1, MOTHERS' BEACH**

| Date of Violation(s)     | Single Sample Result (MPN/100 ml) |                |              |                                                      | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|--------------------------|-----------------------------------|----------------|--------------|------------------------------------------------------|--------------------------------------------|----------------|--------------|
|                          | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform<br>(Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limits</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                          | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 8/15/2007                |                                   |                |              | 1100                                                 |                                            |                |              |
| 8/22/2007                |                                   |                | 190          |                                                      |                                            |                |              |
| 8/25/2007                |                                   |                | 360          |                                                      |                                            |                |              |
| 9/1/2007                 |                                   | 3400           | 830          | 4200                                                 |                                            |                |              |
| 9/4/2007                 |                                   | 740            |              | 1700                                                 |                                            |                |              |
| 9/5/2007                 |                                   |                | 500          | 1200                                                 |                                            |                |              |
| 9/6/2007                 |                                   |                | 410          | 1500                                                 |                                            |                | 36           |
| 9/7/2007                 |                                   | 1500           | 410          | 3000                                                 |                                            |                | 42           |
| 9/8/2007                 |                                   | 4200           | 1700         | 5900                                                 |                                            |                | 52           |
| 9/9/2007                 |                                   |                |              |                                                      |                                            |                | 55           |
| 9/10/2007                |                                   |                |              |                                                      |                                            |                | 55           |
| 9/11/2007                |                                   |                | 140          |                                                      |                                            |                | 57           |
| 9/12/2007                |                                   | 1700           |              | 1700                                                 |                                            |                | 61           |
| 9/13/2007                |                                   |                |              |                                                      |                                            |                | 58           |
| 9/14/2007                |                                   | 430            | 110          |                                                      |                                            |                | 58           |
| 9/15/2007                |                                   |                | 290          |                                                      |                                            | 204            | 67           |
| 9/16/2007                |                                   |                |              |                                                      |                                            | 214            | 72           |
| 9/17/2007                |                                   |                |              |                                                      |                                            | 224            | 72           |
| 9/18/2007                |                                   |                |              |                                                      |                                            | 214            | 68           |
| 9/19/2007                |                                   |                |              |                                                      |                                            | 214            | 66           |
| 9/20/2007                |                                   |                |              |                                                      |                                            | 214            | 66           |
| 9/21/2007                |                                   |                |              |                                                      |                                            | 214            | 64           |
| 9/22/2007                |                                   |                |              |                                                      |                                            | 225            | 69           |
| 9/23/2007                |                                   |                |              |                                                      |                                            | 238            | 70           |
| 9/24/2007                |                                   |                |              |                                                      |                                            | 233            | 64           |
| 9/25/2007                |                                   |                |              |                                                      |                                            | 233            | 64           |
| 9/26/2007                |                                   |                |              |                                                      |                                            | 233            | 64           |
| 9/27/2007                |                                   |                |              |                                                      |                                            | 226            | 64           |
| 9/28/2007                |                                   |                |              |                                                      |                                            | 239            | 68           |
| 9/29/2007                |                                   |                |              |                                                      |                                            | 246            | 71           |
| 9/30/2007                |                                   |                |              |                                                      |                                            | 263            | 71           |
| 10/1/2007                |                                   |                |              |                                                      |                                            | 216            | 59           |
| 10/2/2007                |                                   | 430            |              |                                                      |                                            | 223            | 56           |
| 10/3/2007                |                                   |                |              |                                                      |                                            | 228            | 55           |
| 10/4/2007                |                                   |                |              |                                                      |                                            | 215            | 54           |
| 10/5/2007                |                                   | 430            | 180          |                                                      |                                            | 219            | 52           |
| 10/6/2007                |                                   |                |              |                                                      |                                            | 212            | 47           |
| 10/7/2007                |                                   |                |              |                                                      |                                            |                | 42           |
| 10/19/2007               |                                   |                | 110          |                                                      |                                            |                |              |
| 10/26/2007               |                                   |                | 660          |                                                      |                                            |                |              |
| 10/27/2007               |                                   | 500            |              |                                                      |                                            |                |              |

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIOD  
AUGUST 9, 2007 THROUGH OCTOBER 31, 2007  
ORDER NO. 01-182 AS AMENDED BY ORDERS R4-2006-0074 AND R4-2007-0042  
SITE ID MdrH-1, MOTHERS' BEACH**

| Date of Violation(s)     | Single Sample Result (MPN/100 ml) |                |              |                                                   | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|--------------------------|-----------------------------------|----------------|--------------|---------------------------------------------------|--------------------------------------------|----------------|--------------|
|                          | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limits</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                       | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 10/30/2007               |                                   |                |              | 2400                                              |                                            |                |              |
| <b>Total Violations</b>  | <b>0</b>                          | <b>9</b>       | <b>13</b>    | <b>9</b>                                          | <b>0</b>                                   | <b>22</b>      | <b>32</b>    |

Notes: Site ID refers to sites identified in the "Marina del Rey Harbor Mothers' Beach and Back Basins Bacterial TMDL Coordinated Monitoring Plan," dated June 25, 2007.

\* Regional Board staff calculated the rolling 30-day geometric mean values presented.

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIOD  
AUGUST 9, 2007 THROUGH OCTOBER 31, 2007  
ORDER NO. 01-182 AS AMENDED BY ORDERS R4-2006-0074 AND R4-2007-0042  
SITE ID MdRH-2/S9, MOTHERS' BEACH**

| Date of Violation(s)     | Single Sample Result (MPN/100 ml) |                |              |                                                   | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|--------------------------|-----------------------------------|----------------|--------------|---------------------------------------------------|--------------------------------------------|----------------|--------------|
|                          | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limits</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                       | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 9/1/2007                 |                                   |                | 120          |                                                   |                                            |                |              |
| 9/5/2007                 |                                   |                | 110          |                                                   |                                            |                |              |
| 9/17/2007                |                                   | 580            |              |                                                   |                                            |                |              |
| 10/25/2007               |                                   |                | 140          |                                                   |                                            |                |              |
| 10/26/2007               |                                   |                | 620          |                                                   |                                            |                |              |
| 10/27/2007               |                                   | 2000           |              | 2000                                              |                                            |                |              |
| <b>Total Violations</b>  | <b>0</b>                          | <b>2</b>       | <b>4</b>     | <b>1</b>                                          | <b>0</b>                                   | <b>0</b>       | <b>0</b>     |

Notes: The Site ID MdRH-2 refers to sites identified in the "Marina del Rey Harbor Mothers' Beach and Back Basins Bacterial TMDL Coordinated Monitoring Plan," dated June 25, 2007. The Site ID S9 refers to sites identified in the Monitoring and Reporting Program CI 6948 for Order No. 01-182 as amended by Order No. R4-2006-0074 and Order No. R4-2007-0042. Site MdRH-2 and S9 are the same sampling site.

\* Regional Board staff calculated the rolling 30-day geometric mean values presented.

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIOD  
AUGUST 9, 2007 THROUGH OCTOBER 31, 2007  
ORDER NO. 01-182 AS AMENDED BY ORDERS R4-2006-0074 AND R4-2007-0042  
SITE ID MDRH-3, MOTHERS' BEACH**

| Date of Violation(s)     | Single Sample Result (MPN/100 ml) |                |              |                                                      | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|--------------------------|-----------------------------------|----------------|--------------|------------------------------------------------------|--------------------------------------------|----------------|--------------|
|                          | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform<br>(Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limits</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                          | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 9/17/2007                |                                   | 2600           |              | 2700                                                 |                                            |                |              |
| <b>Total Violations</b>  | <b>0</b>                          | <b>1</b>       | <b>0</b>     | <b>1</b>                                             | <b>0</b>                                   | <b>0</b>       | <b>0</b>     |

Notes: Site ID refers to sites identified in the "Marina del Rey Harbor Mothers' Beach and Back Basins Bacterial TMDL Coordinated Monitoring Plan," dated June 25, 2007.

\* Regional Board staff calculated the rolling 30-day geometric mean values presented.

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIOD  
AUGUST 9, 2007 THROUGH OCTOBER 31, 2007  
ORDER NO. 01-182 AS AMENDED BY ORDERS R4-2006-0074 AND R4-2007-0042  
SITE ID MdrH-5, OXFORD BASIN SD**

| Date of Violation(s)     | Single Sample Result (MPN/100 ml) |                |              |                                                   | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|--------------------------|-----------------------------------|----------------|--------------|---------------------------------------------------|--------------------------------------------|----------------|--------------|
|                          | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limits</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                       | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 8/13/2007                | >13000                            | 1900           | 110          | >13000                                            |                                            |                |              |
| 9/4/2007                 | >13000                            | 4200           | 150          | >13000                                            | 1258                                       | 233            |              |
| 9/5/2007                 |                                   |                |              |                                                   | 2261                                       | 299            |              |
| 9/6/2007                 |                                   | 1300           |              | 6800                                              | 2716                                       | 382            | 37           |
| 9/7/2007                 |                                   |                |              |                                                   | 2716                                       | 382            | 37           |
| 9/8/2007                 |                                   |                |              |                                                   | 1884                                       | 298            |              |
| 9/9/2007                 |                                   |                |              |                                                   | 1884                                       | 298            |              |
| 9/10/2007                |                                   |                |              |                                                   | 1799                                       | 247            |              |
| 9/11/2007                |                                   |                |              |                                                   | 1799                                       | 247            |              |
| 9/12/2007                |                                   |                |              |                                                   | 1356                                       |                |              |
| 9/13/2007                |                                   |                |              |                                                   | 1356                                       |                |              |
| 9/14/2007                |                                   |                |              |                                                   | 1011                                       | 219            |              |
| 9/15/2007                |                                   |                |              |                                                   | 1011                                       | 219            |              |
| 9/16/2007                |                                   |                |              |                                                   | 1011                                       | 219            |              |
| 9/19/2007                |                                   |                |              |                                                   | 1011                                       | 219            |              |
| 9/20/2007                |                                   |                |              |                                                   | 1011                                       | 219            |              |
| 9/21/2007                |                                   |                |              |                                                   | 1011                                       | 219            |              |
| 9/22/2007                |                                   |                |              |                                                   | 1011                                       | 219            |              |
| 9/23/2007                |                                   |                |              |                                                   | 1011                                       | 219            |              |
| 9/24/2007                |                                   |                |              |                                                   | 1011                                       | 219            |              |
| 9/25/2007                |                                   |                |              |                                                   | 1011                                       | 219            |              |
| 9/26/2007                |                                   |                |              |                                                   | 1101                                       | 277            |              |
| 9/27/2007                |                                   |                |              |                                                   | 1101                                       | 277            |              |
| 9/28/2007                |                                   |                |              |                                                   | 1101                                       | 277            |              |
| 9/29/2007                |                                   |                |              |                                                   | 1101                                       | 277            |              |
| 9/30/2007                |                                   |                |              |                                                   | 1101                                       | 277            |              |
| 10/1/2007                |                                   |                |              |                                                   | 1172                                       | 219            |              |
| 10/2/2007                |                                   |                |              |                                                   | 1172                                       | 219            |              |
| 10/3/2007                |                                   |                |              |                                                   | 1172                                       | 219            |              |
| <b>Total Violations</b>  | <b>0</b>                          | <b>3</b>       | <b>2</b>     | <b>1</b>                                          | <b>28</b>                                  | <b>26</b>      | <b>2</b>     |

Notes: Site ID refers to sites identified in the "Marina del Rey Harbor Mothers' Beach and Back Basins Bacterial TMDL Coordinated Monitoring Plan," dated June 25, 2007.

\* Regional Board staff calculated the rolling 30-day geometric mean values presented.

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIOD  
AUGUST 9, 2007 THROUGH OCTOBER 31, 2007  
ORDER NO. 01-182 AS AMENDED BY ORDERS R4-2006-0074 AND R4-2007-0042  
SITE ID MdrH-6 DEPTH, BASIN E**

| Date of Violation(s)     | Single Sample Result (MPN/100 ml) |                |              |                                                      | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|--------------------------|-----------------------------------|----------------|--------------|------------------------------------------------------|--------------------------------------------|----------------|--------------|
|                          | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform<br>(Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limits</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                          | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 10/10/2007               |                                   |                |              |                                                      | 1149                                       |                |              |
| 10/11/2007               |                                   |                |              |                                                      | 1149                                       |                |              |
| 10/12/2007               |                                   |                |              |                                                      | 1149                                       |                |              |
| 10/13/2007               |                                   |                |              |                                                      | 1149                                       |                |              |
| 10/14/2007               |                                   |                |              |                                                      | 1149                                       |                |              |
| 10/15/2007               |                                   |                |              |                                                      | 1149                                       |                |              |
| 10/16/2007               |                                   |                |              |                                                      | 1149                                       |                |              |
| 10/17/2007               |                                   |                |              |                                                      | 1124                                       |                |              |
| 10/18/2007               |                                   |                |              |                                                      | 1124                                       |                |              |
| 10/19/2007               |                                   |                |              |                                                      | 1124                                       |                |              |
| 10/20/2007               |                                   |                |              |                                                      | 1124                                       |                |              |
| 10/21/2007               |                                   |                |              |                                                      | 1124                                       |                |              |
| <b>Total Violations</b>  | <b>0</b>                          | <b>0</b>       | <b>0</b>     | <b>0</b>                                             | <b>12</b>                                  | <b>0</b>       | <b>0</b>     |

Notes: Site ID refers to sites identified in the "Marina del Rey Harbor Mothers' Beach and Back Basins Bacterial TMDL Coordinated Monitoring Plan," dated June 25, 2007.

\* Regional Board staff calculated the rolling 30-day geometric mean values presented.

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIOD  
AUGUST 9, 2007 THROUGH OCTOBER 31, 2007  
ORDER NO. 01-182 AS AMENDED BY ORDERS R4-2006-0074 AND R4-2007-0042  
SITE ID MDRH-6 SURFACE, BASIN E**

| Date of Violation(s)     | Single Sample Result (MPN/100 ml) |                |              |                                                      | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|--------------------------|-----------------------------------|----------------|--------------|------------------------------------------------------|--------------------------------------------|----------------|--------------|
|                          | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform<br>(Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limits</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                          | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 8/9/2007                 |                                   |                |              |                                                      | 1932                                       |                |              |
| 8/10/2007                |                                   |                |              |                                                      | 1932                                       |                |              |
| 8/11/2007                |                                   |                |              |                                                      | 1932                                       |                |              |
| 8/12/2007                |                                   |                |              |                                                      | 1932                                       |                |              |
| 8/13/2007                | 17000                             |                |              |                                                      | 2535                                       |                |              |
| 8/14/2007                |                                   |                |              |                                                      | 2535                                       |                |              |
| 8/15/2007                |                                   |                |              |                                                      | 2877                                       |                |              |
| 8/16/2007                |                                   |                |              |                                                      | 2877                                       |                |              |
| 8/17/2007                |                                   |                |              |                                                      | 2603                                       |                |              |
| 8/18/2007                |                                   |                |              |                                                      | 2603                                       |                |              |
| 8/19/2007                |                                   |                |              |                                                      | 2603                                       |                |              |
| 8/20/2007                |                                   |                |              |                                                      | 2072                                       |                |              |
| 8/21/2007                |                                   |                |              |                                                      | 2072                                       |                |              |
| 8/22/2007                |                                   |                |              |                                                      | 3113                                       |                |              |
| 8/23/2007                |                                   |                |              |                                                      | 3113                                       |                |              |
| 8/24/2007                |                                   |                |              |                                                      | 3113                                       |                |              |
| 8/25/2007                |                                   |                |              |                                                      | 3113                                       |                |              |
| 8/26/2007                |                                   |                |              |                                                      | 3113                                       |                |              |
| 8/27/2007                |                                   |                |              |                                                      | 2864                                       |                |              |
| 8/28/2007                |                                   |                |              |                                                      | 2864                                       |                |              |
| 8/29/2007                |                                   |                |              |                                                      | 2465                                       |                |              |
| 8/30/2007                |                                   |                |              |                                                      | 2465                                       |                |              |
| 8/31/2007                |                                   |                |              |                                                      | 1868                                       |                |              |
| 9/1/2007                 |                                   |                |              |                                                      | 1868                                       |                |              |
| 9/2/2007                 |                                   |                |              |                                                      | 1825                                       |                |              |
| 9/3/2007                 |                                   |                |              |                                                      | 1825                                       |                |              |
| 9/4/2007                 |                                   |                |              |                                                      | 1570                                       |                |              |
| 9/5/2007                 |                                   |                |              |                                                      | 2305                                       |                |              |
| 9/6/2007                 |                                   |                |              |                                                      | 2305                                       |                |              |
| 9/7/2007                 |                                   |                |              |                                                      | 2305                                       |                |              |
| 9/8/2007                 |                                   |                |              |                                                      | 2305                                       |                |              |
| 9/9/2007                 |                                   |                |              |                                                      | 2305                                       |                |              |
| 9/10/2007                |                                   |                |              |                                                      | 1602                                       |                |              |
| 9/11/2007                |                                   |                |              |                                                      | 1602                                       |                |              |
| 10/17/2007               |                                   |                |              |                                                      | 1006                                       |                |              |
| 10/18/2007               |                                   |                |              |                                                      | 1006                                       |                |              |
| 10/19/2007               |                                   |                |              |                                                      | 1006                                       |                |              |
| 10/20/2007               |                                   |                |              |                                                      | 1006                                       |                |              |
| 10/21/2007               |                                   |                |              |                                                      | 1006                                       |                |              |
| 10/22/2007               |                                   |                |              |                                                      | 1948                                       |                |              |
| 10/23/2007               |                                   |                |              |                                                      | 1948                                       |                |              |
| 10/24/2007               |                                   |                |              |                                                      | 1948                                       |                |              |
| 10/25/2007               |                                   |                |              |                                                      | 1948                                       |                |              |
| 10/26/2007               |                                   |                |              |                                                      | 1948                                       |                |              |

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIOD  
AUGUST 9, 2007 THROUGH OCTOBER 31, 2007  
ORDER NO. 01-182 AS AMENDED BY ORDERS R4-2006-0074 AND R4-2007-0042  
SITE ID MDRH-6 SURFACE, BASIN E**

| Date of Violation(s)     | Single Sample Result (MPN/100 ml) |                |              |                                                   | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|--------------------------|-----------------------------------|----------------|--------------|---------------------------------------------------|--------------------------------------------|----------------|--------------|
|                          | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limits</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                       | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 10/27/2007               |                                   |                |              |                                                   | 1948                                       |                |              |
| 10/28/2007               |                                   |                |              |                                                   | 1948                                       |                |              |
| 10/29/2007               |                                   |                |              |                                                   | 1343                                       |                |              |
| 10/30/2007               |                                   |                |              |                                                   | 1343                                       |                |              |
| 10/31/2007               |                                   |                |              |                                                   | 1139                                       |                |              |
| <b>Total Violations</b>  | <b>1</b>                          | <b>0</b>       | <b>0</b>     | <b>0</b>                                          | <b>49</b>                                  | <b>0</b>       | <b>0</b>     |

Notes: Site ID refers to sites identified in the "Marina del Rey Harbor Mothers' Beach and Back Basins Bacterial TMDL Coordinated Monitoring Plan," dated June 25, 2007.

\* Regional Board staff calculated the rolling 30-day geometric mean values presented.

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIOD  
AUGUST 9, 2007 THROUGH OCTOBER 31, 2007  
ORDER NO. 01-182 AS AMENDED BY ORDERS R4-2006-0074 AND R4-2007-0042  
SITE ID MdrH-7, BOONE-OLIVE PLANT SD**

| Date of Violation(s)     | Single Sample Result (MPN/100 ml) |                |              |                                                   | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|--------------------------|-----------------------------------|----------------|--------------|---------------------------------------------------|--------------------------------------------|----------------|--------------|
|                          | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limits</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                       | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 8/13/2007                |                                   | 500            |              |                                                   | 1209                                       |                |              |
| 8/14/2007                |                                   |                |              |                                                   | 1209                                       |                |              |
| 8/15/2007                |                                   |                |              |                                                   | 1318                                       | 206            |              |
| 8/16/2007                |                                   |                |              |                                                   | 1318                                       | 206            |              |
| 8/17/2007                |                                   |                |              |                                                   | 1318                                       | 206            |              |
| 8/18/2007                |                                   |                |              |                                                   | 1318                                       | 206            |              |
| 8/19/2007                |                                   |                |              |                                                   | 1318                                       | 206            |              |
| 8/22/2007                |                                   |                |              |                                                   | 1318                                       | 206            |              |
| 8/23/2007                |                                   |                |              |                                                   | 1318                                       | 206            |              |
| 8/24/2007                |                                   |                |              |                                                   | 1318                                       | 206            |              |
| 8/25/2007                |                                   |                |              |                                                   | 1318                                       | 206            |              |
| 8/26/2007                |                                   |                |              |                                                   | 1318                                       | 206            |              |
| 8/27/2007                |                                   | 430            |              | 3700                                              | 1500                                       | 226            |              |
| 8/28/2007                |                                   |                |              |                                                   | 1500                                       | 226            |              |
| 8/29/2007                |                                   |                |              |                                                   | 1281                                       |                |              |
| 8/30/2007                |                                   |                |              |                                                   | 1281                                       |                |              |
| 8/31/2007                |                                   |                |              |                                                   | 1067                                       |                |              |
| 9/1/2007                 |                                   |                |              |                                                   | 1067                                       |                |              |
| 9/2/2007                 |                                   |                |              |                                                   | 1095                                       |                |              |
| 9/3/2007                 |                                   |                |              |                                                   | 1095                                       |                |              |
| 9/5/2007                 |                                   |                |              |                                                   | 1044                                       |                |              |
| 9/6/2007                 |                                   |                |              |                                                   | 1044                                       |                |              |
| 9/7/2007                 |                                   |                |              |                                                   | 1044                                       |                |              |
| 9/8/2007                 |                                   |                |              |                                                   | 1044                                       |                |              |
| 9/9/2007                 |                                   |                |              |                                                   | 1044                                       |                |              |
| 9/10/2007                |                                   |                |              |                                                   | 1010                                       |                |              |
| 9/11/2007                |                                   |                |              |                                                   | 1010                                       |                |              |
| 10/1/2007                |                                   |                |              | 1400                                              |                                            |                |              |
| 10/22/2007               |                                   |                |              |                                                   | 1609                                       |                |              |
| 10/23/2007               |                                   |                |              |                                                   | 1609                                       |                |              |
| 10/24/2007               |                                   |                |              |                                                   | 1609                                       |                |              |
| 10/25/2007               |                                   |                |              |                                                   | 1609                                       |                |              |
| 10/26/2007               |                                   |                |              |                                                   | 1609                                       |                |              |
| 10/27/2007               |                                   |                |              |                                                   | 1609                                       |                |              |
| 10/28/2007               |                                   |                |              |                                                   | 1609                                       |                |              |
| 10/29/2007               |                                   |                |              |                                                   | 1186                                       |                |              |
| 10/30/2007               |                                   |                |              |                                                   | 1186                                       |                |              |
| 10/31/2007               |                                   |                |              |                                                   | 1138                                       |                |              |
| <b>Total Violations</b>  | <b>0</b>                          | <b>2</b>       | <b>0</b>     | <b>2</b>                                          | <b>37</b>                                  | <b>12</b>      | <b>0</b>     |

Notes: Site ID refers to sites identified in the "Marina del Rey Harbor Mothers' Beach and Back Basins Bacterial TMDL Coordinated Monitoring Plan," dated June 25, 2007.

\* Regional Board staff calculated the rolling 30-day geometric mean values presented.

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIOD  
AUGUST 9, 2007 THROUGH OCTOBER 31, 2007  
ORDER NO. 01-182 AS AMENDED BY ORDERS R4-2006-0074 AND R4-2007-0042  
SITE ID MdrH-9 SURFACE, BASIN F**

| Date of Violation(s)     | Single Sample Result (MPN/100 ml) |                |              |                                                   | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|--------------------------|-----------------------------------|----------------|--------------|---------------------------------------------------|--------------------------------------------|----------------|--------------|
|                          | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limits</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                       | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 8/13/2007                |                                   | 470            | 890          |                                                   |                                            |                |              |
| <b>Total Violations</b>  | <b>0</b>                          | <b>1</b>       | <b>1</b>     | <b>0</b>                                          | <b>0</b>                                   | <b>0</b>       | <b>0</b>     |

Notes: Site ID refers to sites identified in the "Marina del Rey Harbor Mothers' Beach and Back Basins Bacterial TMDL Coordinated Monitoring Plan," dated June 25, 2007.

\* Regional Board staff calculated the rolling 30-day geometric mean values presented.

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS  
SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007  
ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042  
SITE ID SMB 1-06, WALNUT CREEK**

| Date of Violation(s)    | Single Sample Result (MPN/100 ml) |                |              |                                                   | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|-------------------------|-----------------------------------|----------------|--------------|---------------------------------------------------|--------------------------------------------|----------------|--------------|
|                         | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limit</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                       | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 10/24/2006              |                                   | 1800           | >2000        | 2700                                              |                                            |                |              |
| 6/5/2007                |                                   |                | 290          |                                                   |                                            |                |              |
| <b>Total Violations</b> | <b>0</b>                          | <b>1</b>       | <b>2</b>     | <b>1</b>                                          | <b>0</b>                                   | <b>0</b>       | <b>0</b>     |

Notes: Site ID refers to sites identified in the "Santa Monica Bay Beaches Bacterial TMDLs Coordinated Shoreline Monitoring Plan," dated April 7, 2004.

\* Regional Board staff calculated the rolling 30-day geometric mean values presented.

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS**  
**SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007**  
**ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042**  
**SITE ID SMB 1-07, PARADISE COVE**

| Date of Violation(s)    | Single Sample Result (MPN/100 ml) |                |              |                                                   | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|-------------------------|-----------------------------------|----------------|--------------|---------------------------------------------------|--------------------------------------------|----------------|--------------|
|                         | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limit</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                       | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 9/18/2006               |                                   |                |              |                                                   |                                            |                | 38           |
| 9/19/2006               |                                   |                |              |                                                   |                                            |                | 38           |
| 9/20/2006               |                                   |                |              |                                                   |                                            |                | 52           |
| 9/21/2006               |                                   |                |              |                                                   |                                            |                | 52           |
| 9/22/2006               |                                   |                |              |                                                   |                                            |                | 52           |
| 9/23/2006               |                                   |                |              |                                                   |                                            |                | 52           |
| 9/24/2006               |                                   |                |              |                                                   |                                            |                | 52           |
| 9/25/2006               |                                   |                |              |                                                   |                                            |                | 56           |
| 9/26/2006               |                                   |                |              |                                                   |                                            |                | 56           |
| 9/27/2006               |                                   |                |              |                                                   |                                            |                | 66           |
| 9/28/2006               |                                   |                |              |                                                   |                                            |                | 66           |
| 9/29/2006               |                                   |                |              |                                                   |                                            |                | 66           |
| 9/30/2006               |                                   |                |              |                                                   |                                            |                | 66           |
| 10/1/2006               |                                   |                |              |                                                   |                                            |                | 66           |
| 10/2/2006               |                                   |                |              |                                                   |                                            |                | 45           |
| 10/3/2006               |                                   |                |              |                                                   |                                            |                | 45           |
| 10/4/2006               |                                   |                |              |                                                   |                                            |                | 45           |
| 10/5/2006               |                                   |                |              |                                                   |                                            |                | 42           |
| 10/6/2006               |                                   |                |              |                                                   |                                            |                | 42           |
| 10/7/2006               |                                   |                |              |                                                   |                                            |                | 42           |
| 10/8/2006               |                                   |                |              |                                                   |                                            |                | 42           |
| 10/9/2006               |                                   |                |              |                                                   |                                            |                | 42           |
| 10/23/2006              |                                   |                | 359          |                                                   |                                            |                | 48           |
| 10/24/2006              |                                   |                |              |                                                   |                                            |                | 48           |
| 10/25/2006              |                                   |                |              |                                                   |                                            |                | 46           |
| 10/26/2006              |                                   |                |              |                                                   |                                            |                | 46           |
| 10/27/2006              |                                   |                |              |                                                   |                                            |                | 46           |
| 10/28/2006              |                                   |                |              |                                                   |                                            |                | 46           |
| 10/29/2006              |                                   |                |              |                                                   |                                            |                | 46           |
| 8/13/2007               |                                   |                | 341          |                                                   |                                            |                |              |
| 8/15/2007               | 11000                             |                | 150          |                                                   |                                            |                | 48           |
| 8/16/2007               |                                   |                |              |                                                   |                                            |                | 48           |
| 8/17/2007               |                                   |                |              |                                                   |                                            |                | 37           |
| 8/18/2007               |                                   |                |              |                                                   |                                            |                | 37           |
| 8/19/2007               |                                   |                |              |                                                   |                                            |                | 37           |
| 8/29/2007               |                                   |                |              |                                                   |                                            |                | 38           |
| 8/30/2007               |                                   |                |              |                                                   |                                            |                | 38           |
| 8/31/2007               |                                   |                |              |                                                   |                                            |                | 38           |
| 9/1/2007                |                                   |                |              |                                                   |                                            |                | 38           |
| 9/2/2007                |                                   |                |              |                                                   |                                            |                | 38           |
| 9/3/2007                |                                   |                |              |                                                   |                                            |                | 38           |
| 9/5/2007                |                                   |                |              |                                                   |                                            |                | 38           |
| 9/6/2007                |                                   |                |              |                                                   |                                            |                | 38           |
| 9/7/2007                |                                   |                |              |                                                   |                                            |                | 38           |

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS  
SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007  
ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042  
SITE ID SMB 1-07, PARADISE COVE**

| Date of Violation(s)    | Single Sample Result (MPN/100 ml) |                |              |                                                   | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|-------------------------|-----------------------------------|----------------|--------------|---------------------------------------------------|--------------------------------------------|----------------|--------------|
|                         | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limit</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                       | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 9/8/2007                |                                   |                |              |                                                   |                                            |                | 38           |
| 9/9/2007                |                                   |                |              |                                                   |                                            |                | 38           |
| 10/29/2007              |                                   | 1017           | 350          | 1145                                              |                                            |                |              |
| <b>Total Violations</b> | <b>1</b>                          | <b>1</b>       | <b>4</b>     | <b>1</b>                                          | <b>0</b>                                   | <b>0</b>       | <b>45</b>    |

Notes: Site ID refers to sites identified in the "Santa Monica Bay Beaches Bacterial TMDLs Coordinated Shoreline Monitoring Plan," dated April 7, 2004.

\* Regional Board staff calculated the rolling 30-day geometric mean values presented.

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS  
SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007  
ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042  
SITE ID SMB 1-08, ESCONDIDO CREEK**

| Date of Violation(s)    | Single Sample Result (MPN/100 ml) |                |              |                                                   | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|-------------------------|-----------------------------------|----------------|--------------|---------------------------------------------------|--------------------------------------------|----------------|--------------|
|                         | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limit</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                       | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 10/17/2006              |                                   | 1000           | 290          | 1200                                              |                                            |                |              |
| <b>Total Violations</b> | <b>0</b>                          | <b>1</b>       | <b>1</b>     | <b>1</b>                                          | <b>0</b>                                   | <b>0</b>       | <b>0</b>     |

Notes: Site ID refers to sites identified in the "Santa Monica Bay Beaches Bacterial TMDLs Coordinated Shoreline Monitoring Plan," dated April 7, 2004.

\* Regional Board staff calculated the rolling 30-day geometric mean values presented.

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS  
SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007  
ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042  
SITE ID SMB 1-09, LATIGO SHORE DR**

| Date of Violation(s)    | Single Sample Result (MPN/100 ml) |                |              |                                                   | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|-------------------------|-----------------------------------|----------------|--------------|---------------------------------------------------|--------------------------------------------|----------------|--------------|
|                         | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limit</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                       | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 9/25/2006               |                                   |                | 754          |                                                   |                                            |                |              |
| 10/23/2006              |                                   |                |              |                                                   |                                            |                | 42           |
| 10/24/2006              |                                   |                |              |                                                   |                                            |                | 42           |
| 4/30/2007               |                                   |                | 1430         |                                                   |                                            |                | 52           |
| 5/1/2007                |                                   |                |              |                                                   |                                            |                | 52           |
| 5/2/2007                |                                   |                |              |                                                   |                                            |                | 66           |
| 5/3/2007                |                                   |                |              |                                                   |                                            |                | 66           |
| 5/4/2007                |                                   |                |              |                                                   |                                            |                | 66           |
| 5/5/2007                |                                   |                |              |                                                   |                                            |                | 66           |
| 5/6/2007                |                                   |                |              |                                                   |                                            |                | 66           |
| 5/7/2007                |                                   |                |              |                                                   |                                            |                | 59           |
| 5/8/2007                |                                   |                |              |                                                   |                                            |                | 59           |
| 5/9/2007                |                                   |                |              |                                                   |                                            |                | 105          |
| 5/10/2007               |                                   |                |              |                                                   |                                            |                | 105          |
| 5/11/2007               |                                   |                |              |                                                   |                                            |                | 105          |
| 5/12/2007               |                                   |                |              |                                                   |                                            |                | 105          |
| 5/13/2007               |                                   |                |              |                                                   |                                            |                | 105          |
| 5/14/2007               |                                   |                |              |                                                   |                                            |                | 59           |
| 5/15/2007               |                                   |                |              |                                                   |                                            |                | 59           |
| 5/16/2007               |                                   |                |              |                                                   |                                            |                | 59           |
| 5/17/2007               |                                   |                |              |                                                   |                                            |                | 59           |
| 5/18/2007               |                                   |                |              |                                                   |                                            |                | 59           |
| 5/19/2007               |                                   |                |              |                                                   |                                            |                | 59           |
| 5/20/2007               |                                   |                |              |                                                   |                                            |                | 59           |
| 5/21/2007               |                                   |                |              |                                                   |                                            |                | 41           |
| 5/22/2007               |                                   |                |              |                                                   |                                            |                | 41           |
| 5/23/2007               |                                   |                |              |                                                   |                                            |                | 41           |
| 5/24/2007               |                                   |                |              |                                                   |                                            |                | 41           |
| 5/25/2007               |                                   |                |              |                                                   |                                            |                | 41           |
| 5/26/2007               |                                   |                |              |                                                   |                                            |                | 41           |
| 5/27/2007               |                                   |                |              |                                                   |                                            |                | 41           |
| 5/28/2007               |                                   |                |              |                                                   |                                            |                | 41           |
| 5/29/2007               | 14136                             | 5504           | 637          | 14136                                             |                                            |                | 65           |
| 10/24/2007              |                                   |                | 108          |                                                   |                                            |                |              |
| <b>Total Violations</b> | <b>1</b>                          | <b>1</b>       | <b>4</b>     | <b>1</b>                                          | <b>0</b>                                   | <b>0</b>       | <b>32</b>    |

Notes: Site ID refers to sites identified in the "Santa Monica Bay Beaches Bacterial TMDLs Coordinated Shoreline Monitoring Plan," dated April 7, 2004.

\* Regional Board staff calculated the rolling 30-day geometric mean values presented.

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS**  
**SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007**  
**ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042**  
**SITE ID SMB 1-10, SOLSTICE CREEK**

| Date of Violation(s)    | Single Sample Result (MPN/100 ml) |                |              |                                                      | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|-------------------------|-----------------------------------|----------------|--------------|------------------------------------------------------|--------------------------------------------|----------------|--------------|
|                         | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform<br>(Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limit</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                          | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 9/14/2006               |                                   |                | 140          | 1300                                                 |                                            |                | 54           |
| 9/15/2006               |                                   |                |              |                                                      |                                            |                | 54           |
| 9/16/2006               |                                   |                |              |                                                      |                                            |                | 42           |
| 9/17/2006               |                                   |                |              |                                                      |                                            |                | 42           |
| 9/18/2006               |                                   |                |              |                                                      |                                            |                | 42           |
| 9/19/2006               |                                   |                |              |                                                      |                                            |                | 43           |
| 9/20/2006               |                                   |                |              |                                                      |                                            |                | 43           |
| 9/21/2006               |                                   |                |              |                                                      |                                            |                | 43           |
| 9/22/2006               |                                   |                |              |                                                      |                                            |                | 43           |
| 9/23/2006               |                                   |                |              |                                                      |                                            |                | 55           |
| 9/24/2006               |                                   |                |              |                                                      |                                            |                | 55           |
| 9/25/2006               |                                   |                |              |                                                      |                                            |                | 55           |
| 9/26/2006               |                                   | 430            | 140          | 3000                                                 |                                            |                | 63           |
| 9/27/2006               |                                   |                |              |                                                      |                                            |                | 63           |
| 9/28/2006               |                                   |                |              |                                                      |                                            |                | 69           |
| 9/29/2006               |                                   |                |              |                                                      |                                            |                | 69           |
| 9/30/2006               |                                   |                |              |                                                      |                                            |                | 69           |
| 10/1/2006               |                                   |                |              |                                                      |                                            |                | 69           |
| 10/2/2006               |                                   |                |              |                                                      |                                            |                | 69           |
| 10/3/2006               |                                   |                |              |                                                      |                                            |                | 59           |
| 10/4/2006               |                                   |                |              |                                                      |                                            |                | 59           |
| 10/5/2006               |                                   |                |              |                                                      | 1229                                       |                | 59           |
| 10/6/2006               |                                   |                |              |                                                      | 1229                                       |                | 59           |
| 10/7/2006               |                                   |                |              |                                                      | 1229                                       |                | 59           |
| 10/8/2006               |                                   |                |              |                                                      | 1229                                       |                | 59           |
| 10/9/2006               |                                   |                |              |                                                      | 1229                                       |                | 59           |
| 10/10/2006              |                                   |                |              |                                                      | 1260                                       |                | 58           |
| 10/11/2006              |                                   |                |              |                                                      | 1260                                       |                | 58           |
| 10/12/2006              |                                   |                |              |                                                      | 1094                                       |                | 46           |
| 10/13/2006              |                                   |                |              |                                                      | 1094                                       |                | 46           |
| 10/14/2006              |                                   |                |              |                                                      | 1063                                       |                | 38           |
| 10/15/2006              |                                   |                |              |                                                      | 1063                                       |                | 38           |
| 10/16/2006              |                                   |                |              |                                                      | 1387                                       |                | 44           |
| 10/17/2006              |                                   |                |              |                                                      | 1435                                       |                | 38           |
| 10/18/2006              |                                   |                |              |                                                      | 1435                                       |                | 38           |
| 10/19/2006              |                                   |                |              |                                                      | 1387                                       |                | 36           |
| 10/20/2006              |                                   |                |              |                                                      | 1387                                       |                | 36           |
| 10/21/2006              |                                   |                |              |                                                      | 1387                                       |                | 36           |
| 10/22/2006              |                                   |                |              |                                                      | 1387                                       |                | 36           |
| 10/23/2006              |                                   |                |              |                                                      | 1387                                       |                | 36           |
| 5/1/2007                |                                   |                | 140          |                                                      |                                            |                |              |
| 5/22/2007               |                                   |                |              |                                                      |                                            |                | 38           |
| 5/23/2007               |                                   |                |              |                                                      |                                            |                | 38           |
| 5/24/2007               |                                   |                |              |                                                      |                                            |                | 49           |

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS  
SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007  
ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042  
SITE ID SMB 1-10, SOLSTICE CREEK**

| Date of Violation(s)    | Single Sample Result (MPN/100 ml) |                |              |                                                   | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|-------------------------|-----------------------------------|----------------|--------------|---------------------------------------------------|--------------------------------------------|----------------|--------------|
|                         | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limit</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                       | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 5/25/2007               |                                   |                |              |                                                   |                                            |                | 49           |
| 5/26/2007               |                                   |                |              |                                                   |                                            |                | 49           |
| 5/27/2007               |                                   |                |              |                                                   |                                            |                | 49           |
| 5/28/2007               |                                   |                |              |                                                   |                                            |                | 49           |
| 5/29/2007               |                                   |                |              |                                                   |                                            |                | 42           |
| 5/30/2007               |                                   |                |              |                                                   |                                            |                | 42           |
| 8/7/2007                |                                   |                |              | 1400                                              |                                            |                |              |
| 8/21/2007               |                                   |                | >2000        |                                                   |                                            |                |              |
| 9/8/2007                |                                   |                |              |                                                   |                                            |                | 36           |
| 9/9/2007                |                                   |                |              |                                                   |                                            |                | 36           |
| 9/10/2007               |                                   |                |              |                                                   |                                            |                | 36           |
| 9/11/2007               |                                   |                |              |                                                   |                                            |                | 41           |
| 9/12/2007               |                                   |                |              |                                                   |                                            |                | 41           |
| 9/13/2007               |                                   |                |              |                                                   |                                            |                | 54           |
| 9/14/2007               |                                   |                |              |                                                   |                                            |                | 54           |
| 9/15/2007               |                                   |                |              |                                                   |                                            |                | 54           |
| 9/16/2007               |                                   |                |              |                                                   |                                            |                | 54           |
| 9/17/2007               |                                   |                |              |                                                   |                                            |                | 54           |
| 9/18/2007               |                                   |                |              |                                                   |                                            |                | 56           |
| 9/19/2007               |                                   |                |              |                                                   |                                            |                | 56           |
| 9/27/2007               |                                   |                |              |                                                   |                                            |                | 36           |
| 9/28/2007               |                                   |                |              |                                                   |                                            |                | 36           |
| 9/29/2007               |                                   |                |              |                                                   |                                            |                | 36           |
| 9/30/2007               |                                   |                |              |                                                   |                                            |                | 36           |
| 10/1/2007               |                                   |                |              |                                                   |                                            |                | 36           |
| 10/4/2007               |                                   |                |              |                                                   |                                            |                | 36           |
| 10/5/2007               |                                   |                |              |                                                   |                                            |                | 36           |
| 10/6/2007               |                                   |                |              |                                                   |                                            |                | 36           |
| 10/7/2007               |                                   |                |              |                                                   |                                            |                | 36           |
| 10/8/2007               |                                   |                |              |                                                   |                                            |                | 36           |
| <b>Total Violations</b> | <b>0</b>                          | <b>1</b>       | <b>4</b>     | <b>3</b>                                          | <b>19</b>                                  | <b>0</b>       | <b>71</b>    |

Notes: Site ID refers to sites identified in the "Santa Monica Bay Beaches Bacterial TMDLs Coordinated Shoreline Monitoring Plan," dated April 7, 2004.

\* Regional Board staff calculated the rolling 30-day geometric mean values presented.

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS  
SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007  
ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042  
SITE ID SMB 1-11, PUERCO BEACH**

| Date of Violation(s)    | Single Sample Result (MPN/100 ml) |                |              |                                                   | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|-------------------------|-----------------------------------|----------------|--------------|---------------------------------------------------|--------------------------------------------|----------------|--------------|
|                         | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limit</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                       | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 5/21/2007               |                                   |                | 399          |                                                   |                                            |                |              |
| <b>Total Violations</b> | <b>0</b>                          | <b>0</b>       | <b>1</b>     | <b>0</b>                                          | <b>0</b>                                   | <b>0</b>       | <b>0</b>     |

Notes: Site ID refers to sites identified in the "Santa Monica Bay Beaches Bacterial TMDLs Coordinated Shoreline Monitoring Plan," dated April 7, 2004.

\* Regional Board staff calculated the rolling 30-day geometric mean values presented.

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS**  
**SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007**  
**ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042**  
**SITE ID SMB 1-12, MARIE CANYON SD**

| Date of Violation(s)    | Single Sample Result (MPN/100 ml) |                |              |                                                   | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|-------------------------|-----------------------------------|----------------|--------------|---------------------------------------------------|--------------------------------------------|----------------|--------------|
|                         | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limit</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                       | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 9/14/2006               |                                   |                | 740          |                                                   | 6253                                       | 201            | 454          |
| 9/15/2006               |                                   |                |              |                                                   | 6253                                       | 201            | 454          |
| 9/16/2006               |                                   |                |              |                                                   | 5150                                       |                | 356          |
| 9/17/2006               |                                   |                |              |                                                   | 5150                                       |                | 356          |
| 9/18/2006               |                                   |                |              |                                                   | 5150                                       |                | 356          |
| 9/19/2006               |                                   |                | 180          |                                                   | 4975                                       |                | 336          |
| 9/20/2006               |                                   |                |              |                                                   | 4975                                       |                | 336          |
| 9/21/2006               | 13000                             | 910            | 500          |                                                   | 5357                                       |                | 346          |
| 9/22/2006               |                                   |                |              |                                                   | 5357                                       |                | 346          |
| 9/23/2006               | >13000                            |                | 1300         |                                                   | 5357                                       |                | 351          |
| 9/24/2006               |                                   |                |              |                                                   | 5357                                       |                | 351          |
| 9/25/2006               |                                   |                |              |                                                   | 4975                                       |                | 323          |
| 9/26/2006               | >13000                            | 2200           | >2000        | >13000                                            | 5357                                       |                | 372          |
| 9/27/2006               |                                   |                |              |                                                   | 5357                                       |                | 372          |
| 9/28/2006               | 13000                             |                | 880          |                                                   | 5357                                       |                | 382          |
| 9/29/2006               |                                   |                |              |                                                   | 5357                                       |                | 382          |
| 9/30/2006               |                                   |                | 530          |                                                   | 5330                                       |                | 390          |
| 10/1/2006               |                                   |                |              |                                                   | 5330                                       |                | 390          |
| 10/2/2006               |                                   |                |              |                                                   | 5737                                       |                | 433          |
| 10/3/2006               |                                   |                | 110          |                                                   | 5016                                       |                | 390          |
| 10/4/2006               |                                   |                |              |                                                   | 5016                                       |                | 390          |
| 10/5/2006               |                                   |                | 340          |                                                   | 4818                                       |                | 383          |
| 10/6/2006               |                                   |                |              |                                                   | 4818                                       |                | 383          |
| 10/7/2006               |                                   |                |              |                                                   | 4551                                       |                | 332          |
| 10/8/2006               |                                   |                |              |                                                   | 4551                                       |                | 332          |
| 10/9/2006               |                                   |                |              |                                                   | 4312                                       |                | 326          |
| 10/10/2006              |                                   |                | 140          |                                                   | 4214                                       |                | 305          |
| 10/11/2006              |                                   |                |              |                                                   | 4214                                       |                | 305          |
| 10/12/2006              |                                   |                |              |                                                   | 4122                                       |                | 276          |
| 10/17/2006              |                                   |                | 360          |                                                   | 4630                                       |                | 312          |
| 10/18/2006              |                                   |                |              |                                                   | 4630                                       |                | 312          |
| 10/19/2006              |                                   |                | 180          |                                                   | 4607                                       |                | 312          |
| 10/20/2006              |                                   |                |              |                                                   | 4607                                       |                | 312          |
| 10/21/2006              |                                   |                |              |                                                   | 3691                                       |                | 254          |
| 10/22/2006              |                                   |                |              |                                                   | 3691                                       |                | 254          |
| 10/23/2006              |                                   |                |              |                                                   | 3292                                       |                | 219          |
| 10/24/2006              | >13000                            | 6300           | 830          | >13000                                            | 3691                                       |                | 244          |
| 10/25/2006              |                                   |                |              |                                                   | 3691                                       |                | 244          |
| 10/26/2006              | >13000                            | 740            | 1300         |                                                   | 3691                                       |                | 236          |
| 10/27/2006              |                                   |                |              |                                                   | 3691                                       |                | 236          |
| 10/28/2006              |                                   |                | 160          | 3400                                              | 3301                                       |                | 204          |
| 10/29/2006              |                                   |                |              |                                                   | 3301                                       |                | 204          |
| 10/30/2006              |                                   |                |              |                                                   | 3131                                       |                | 188          |
| 10/31/2006              |                                   |                | 240          |                                                   | 3120                                       |                | 191          |

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS**  
**SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007**  
**ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042**  
**SITE ID SMB 1-12, MARIE CANYON SD**

| Date of Violation(s)    | Single Sample Result (MPN/100 ml) |                |              |                                                   | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|-------------------------|-----------------------------------|----------------|--------------|---------------------------------------------------|--------------------------------------------|----------------|--------------|
|                         | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limit</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                       | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 4/30/2007               |                                   |                |              |                                                   |                                            |                | 70           |
| 5/1/2007                |                                   |                |              |                                                   |                                            |                | 69           |
| 5/2/2007                |                                   |                |              |                                                   |                                            |                | 69           |
| 5/3/2007                |                                   |                |              |                                                   |                                            |                | 63           |
| 5/4/2007                |                                   |                |              |                                                   |                                            |                | 63           |
| 5/5/2007                |                                   |                |              |                                                   |                                            |                | 63           |
| 5/6/2007                |                                   |                |              |                                                   |                                            |                | 63           |
| 5/7/2007                |                                   |                |              |                                                   |                                            |                | 63           |
| 5/8/2007                | >13000                            | 1900           | 590          | >13000                                            | 1294                                       |                | 111          |
| 5/9/2007                |                                   |                |              |                                                   | 1294                                       |                | 111          |
| 5/10/2007               | 13000                             | 3200           | 1400         | 13000                                             | 4830                                       | 406            | 251          |
| 5/11/2007               |                                   |                |              |                                                   | 4830                                       | 406            | 251          |
| 5/12/2007               |                                   |                | 180          |                                                   | 4741                                       | 283            | 235          |
| 5/13/2007               |                                   |                |              |                                                   | 4741                                       | 283            | 235          |
| 5/14/2007               |                                   |                |              |                                                   | 4741                                       | 283            | 235          |
| 5/15/2007               |                                   |                |              |                                                   | 3178                                       | 223            | 203          |
| 5/16/2007               |                                   |                |              |                                                   | 3178                                       | 223            | 203          |
| 5/17/2007               |                                   |                |              |                                                   | 3178                                       | 223            | 203          |
| 5/18/2007               |                                   |                |              |                                                   | 3178                                       | 223            | 203          |
| 5/19/2007               |                                   |                |              |                                                   | 3178                                       | 223            | 203          |
| 5/20/2007               |                                   |                |              |                                                   | 3178                                       | 223            | 203          |
| 5/21/2007               |                                   |                |              |                                                   | 3178                                       | 223            | 203          |
| 5/22/2007               |                                   |                |              | 2700                                              | 3105                                       | 238            | 172          |
| 5/23/2007               |                                   |                |              |                                                   | 3105                                       | 238            | 172          |
| 5/24/2007               |                                   |                |              |                                                   | 2921                                       | 238            | 129          |
| 5/25/2007               |                                   |                |              |                                                   | 2921                                       | 238            | 129          |
| 5/26/2007               |                                   |                |              |                                                   | 2921                                       | 238            | 129          |
| 5/27/2007               |                                   |                |              |                                                   | 2921                                       | 238            | 129          |
| 5/28/2007               |                                   |                |              |                                                   | 2921                                       | 238            | 129          |
| 5/29/2007               |                                   |                | 110          |                                                   | 2687                                       | 220            | 127          |
| 5/30/2007               |                                   |                |              |                                                   | 2687                                       | 220            | 127          |
| 5/31/2007               |                                   | 580            | 620          | 1300                                              | 2662                                       | 289            | 168          |
| 6/1/2007                |                                   |                |              |                                                   | 2662                                       | 289            | 168          |
| 6/2/2007                |                                   |                |              |                                                   | 2280                                       | 245            | 151          |
| 6/3/2007                |                                   |                |              |                                                   | 2280                                       | 245            | 151          |
| 6/4/2007                |                                   |                |              |                                                   | 2280                                       | 245            | 151          |
| 6/5/2007                |                                   |                | 240          |                                                   | 2373                                       | 249            | 158          |
| 6/6/2007                |                                   |                |              |                                                   | 2373                                       | 249            | 158          |
| 6/7/2007                |                                   |                |              |                                                   | 1653                                       |                | 105          |
| 6/8/2007                |                                   |                |              |                                                   | 1653                                       |                | 105          |
| 6/9/2007                |                                   |                |              |                                                   | 1315                                       |                | 79           |
| 6/10/2007               |                                   |                |              |                                                   | 1315                                       |                | 79           |
| 6/11/2007               |                                   |                |              |                                                   | 1130                                       |                | 71           |
| 6/12/2007               |                                   |                | 160          |                                                   | 1297                                       |                | 78           |

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS**  
**SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007**  
**ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042**  
**SITE ID SMB 1-12, MARIE CANYON SD**

| Date of Violation(s)    | Single Sample Result (MPN/100 ml) |                |              |                                                   | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|-------------------------|-----------------------------------|----------------|--------------|---------------------------------------------------|--------------------------------------------|----------------|--------------|
|                         | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limit</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                       | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 6/13/2007               |                                   |                |              |                                                   | 1297                                       |                | 78           |
| 6/14/2007               |                                   |                |              |                                                   | 1341                                       |                | 71           |
| 6/15/2007               |                                   |                |              |                                                   | 1341                                       |                | 71           |
| 6/16/2007               |                                   |                |              |                                                   | 1341                                       |                | 71           |
| 6/17/2007               |                                   |                |              |                                                   | 1341                                       |                | 71           |
| 6/18/2007               |                                   |                |              |                                                   | 1341                                       |                | 71           |
| 6/19/2007               | >13000                            | 430            | 1400         |                                                   | 1683                                       |                | 95           |
| 6/20/2007               |                                   |                |              |                                                   | 1683                                       |                | 95           |
| 6/21/2007               |                                   |                |              |                                                   | 1163                                       |                | 92           |
| 6/22/2007               |                                   |                |              |                                                   | 1163                                       |                | 92           |
| 6/23/2007               |                                   |                |              |                                                   | 1131                                       |                | 117          |
| 6/24/2007               |                                   |                |              |                                                   | 1131                                       |                | 117          |
| 6/25/2007               |                                   |                |              |                                                   | 1131                                       |                | 117          |
| 6/26/2007               |                                   |                |              |                                                   |                                            |                | 92           |
| 6/27/2007               |                                   |                |              |                                                   |                                            |                | 92           |
| 6/28/2007               |                                   |                |              |                                                   |                                            |                | 90           |
| 6/29/2007               |                                   |                |              |                                                   |                                            |                | 90           |
| 6/30/2007               |                                   |                |              |                                                   |                                            |                | 70           |
| 7/1/2007                |                                   |                |              |                                                   |                                            |                | 70           |
| 7/2/2007                |                                   |                |              |                                                   |                                            |                | 71           |
| 7/3/2007                |                                   |                | 190          |                                                   |                                            |                | 81           |
| 7/4/2007                |                                   |                |              |                                                   |                                            |                | 81           |
| 7/5/2007                |                                   |                |              |                                                   |                                            |                | 54           |
| 7/6/2007                |                                   |                |              |                                                   |                                            |                | 54           |
| 7/7/2007                |                                   |                |              |                                                   |                                            |                | 69           |
| 7/8/2007                |                                   |                |              |                                                   |                                            |                | 69           |
| 7/9/2007                |                                   |                |              |                                                   |                                            |                | 69           |
| 7/10/2007               |                                   |                | 120          |                                                   |                                            |                | 74           |
| 7/11/2007               |                                   |                |              |                                                   |                                            |                | 74           |
| 7/12/2007               |                                   |                |              |                                                   |                                            |                | 52           |
| 7/13/2007               |                                   |                |              |                                                   |                                            |                | 52           |
| 7/14/2007               |                                   |                |              |                                                   |                                            |                | 54           |
| 7/15/2007               |                                   |                |              |                                                   |                                            |                | 54           |
| 7/16/2007               |                                   |                |              |                                                   |                                            |                | 54           |
| 7/17/2007               |                                   |                |              |                                                   |                                            |                | 44           |
| 7/18/2007               |                                   |                |              |                                                   |                                            |                | 44           |
| 8/7/2007                | >13000                            | 2300           | 2000         | >13000                                            |                                            |                | 48           |
| 8/8/2007                |                                   |                |              |                                                   |                                            |                | 48           |
| 8/9/2007                |                                   |                | 120          |                                                   |                                            |                | 48           |
| 8/10/2007               |                                   |                |              |                                                   |                                            |                | 48           |
| 8/11/2007               | >13000                            |                | 250          |                                                   | 1821                                       | 210            | 83           |
| 8/12/2007               |                                   |                |              |                                                   | 1821                                       | 210            | 83           |
| 8/13/2007               |                                   |                |              |                                                   | 1821                                       | 210            | 83           |
| 8/14/2007               |                                   |                | 120          |                                                   | 1955                                       |                | 87           |

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS**  
**SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007**  
**ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042**  
**SITE ID SMB 1-12, MARIE CANYON SD**

| Date of Violation(s)    | Single Sample Result (MPN/100 ml) |                |              |                                                      | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|-------------------------|-----------------------------------|----------------|--------------|------------------------------------------------------|--------------------------------------------|----------------|--------------|
|                         | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform<br>(Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limit</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                          | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 8/15/2007               |                                   |                |              |                                                      | 1955                                       |                | 87           |
| 8/16/2007               |                                   |                |              |                                                      | 2801                                       |                | 102          |
| 8/17/2007               |                                   |                |              |                                                      | 2801                                       |                | 102          |
| 8/18/2007               |                                   |                |              |                                                      | 2801                                       |                | 102          |
| 8/19/2007               |                                   |                |              |                                                      | 2801                                       |                | 102          |
| 8/20/2007               |                                   |                |              |                                                      | 2801                                       |                | 102          |
| 8/21/2007               |                                   |                |              |                                                      | 2160                                       |                | 88           |
| 8/22/2007               |                                   |                |              |                                                      | 2160                                       |                | 88           |
| 8/23/2007               |                                   |                |              |                                                      | 2720                                       |                | 120          |
| 8/24/2007               |                                   |                |              |                                                      | 2720                                       |                | 120          |
| 8/25/2007               |                                   |                |              |                                                      | 2720                                       |                | 120          |
| 8/26/2007               |                                   |                |              |                                                      | 2720                                       |                | 120          |
| 8/27/2007               |                                   |                |              |                                                      | 2720                                       |                | 120          |
| 8/28/2007               |                                   |                |              |                                                      | 2372                                       |                | 113          |
| 8/29/2007               |                                   |                |              |                                                      | 2372                                       |                | 113          |
| 8/30/2007               |                                   |                |              |                                                      | 2647                                       |                | 127          |
| 8/31/2007               |                                   |                |              |                                                      | 2647                                       |                | 127          |
| 9/1/2007                |                                   |                |              |                                                      | 2647                                       |                | 127          |
| 9/2/2007                |                                   |                |              |                                                      | 2647                                       |                | 127          |
| 9/3/2007                |                                   |                |              |                                                      | 2647                                       |                | 127          |
| 9/4/2007                |                                   |                | 190          |                                                      | 2486                                       |                | 133          |
| 9/5/2007                |                                   |                |              |                                                      | 2486                                       |                | 133          |
| 9/6/2007                |                                   |                |              |                                                      | 1539                                       |                | 88           |
| 9/7/2007                |                                   |                |              |                                                      | 1539                                       |                | 88           |
| 9/8/2007                |                                   |                |              |                                                      | 1244                                       |                | 85           |
| 9/9/2007                |                                   |                |              |                                                      | 1244                                       |                | 85           |
| 9/10/2007               |                                   |                |              |                                                      |                                            |                | 71           |
| 9/11/2007               |                                   |                |              |                                                      |                                            |                | 59           |
| 9/12/2007               |                                   |                |              |                                                      |                                            |                | 59           |
| 9/13/2007               |                                   |                |              |                                                      |                                            |                | 52           |
| 9/14/2007               |                                   |                |              |                                                      |                                            |                | 52           |
| 9/15/2007               |                                   |                |              |                                                      |                                            |                | 58           |
| 9/16/2007               |                                   |                |              |                                                      |                                            |                | 58           |
| 9/17/2007               |                                   |                |              |                                                      |                                            |                | 58           |
| 9/18/2007               |                                   |                |              |                                                      |                                            |                | 52           |
| 9/19/2007               |                                   |                |              |                                                      |                                            |                | 52           |
| 9/20/2007               |                                   |                |              |                                                      |                                            |                | 58           |
| 9/26/2007               |                                   |                |              |                                                      |                                            |                | 58           |
| 9/27/2007               |                                   |                |              |                                                      |                                            |                | 55           |
| 9/28/2007               |                                   |                |              |                                                      |                                            |                | 55           |
| 9/29/2007               |                                   |                |              |                                                      |                                            |                | 55           |
| 9/30/2007               |                                   |                |              |                                                      |                                            |                | 55           |
| 10/1/2007               |                                   |                |              |                                                      |                                            |                | 55           |
| 10/2/2007               |                                   |                |              |                                                      |                                            |                | 58           |

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS**  
**SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007**  
**ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042**  
**SITE ID SMB 1-12, MARIE CANYON SD**

| Date of Violation(s)    | Single Sample Result (MPN/100 ml) |                |              |                                                   | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|-------------------------|-----------------------------------|----------------|--------------|---------------------------------------------------|--------------------------------------------|----------------|--------------|
|                         | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limit</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                       | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 10/3/2007               |                                   |                |              |                                                   |                                            |                | 58           |
| 10/4/2007               |                                   |                |              |                                                   |                                            |                | 43           |
| 10/5/2007               |                                   |                |              |                                                   |                                            |                | 43           |
| 10/9/2007               |                                   |                | 500          |                                                   |                                            |                | 69           |
| 10/10/2007              |                                   |                |              |                                                   |                                            |                | 69           |
| 10/11/2007              |                                   |                |              |                                                   |                                            |                | 58           |
| 10/17/2007              |                                   |                |              |                                                   |                                            |                | 58           |
| 10/18/2007              |                                   |                |              |                                                   | 1204                                       |                | 72           |
| 10/19/2007              |                                   |                |              |                                                   | 1204                                       |                | 72           |
| 10/20/2007              |                                   |                |              |                                                   | 1204                                       |                | 72           |
| 10/21/2007              |                                   |                |              |                                                   | 1204                                       |                | 72           |
| 10/22/2007              |                                   |                |              |                                                   | 1204                                       |                | 72           |
| 10/23/2007              |                                   |                |              |                                                   | 1204                                       |                | 72           |
| 10/24/2007              |                                   |                |              |                                                   |                                            |                | 76           |
| 10/25/2007              |                                   |                |              |                                                   |                                            |                | 76           |
| 10/26/2007              |                                   |                |              |                                                   |                                            |                | 76           |
| 10/27/2007              |                                   |                |              |                                                   |                                            |                | 76           |
| 10/28/2007              |                                   |                |              |                                                   |                                            |                | 76           |
| 10/29/2007              |                                   |                |              |                                                   |                                            |                | 76           |
| 10/30/2007              |                                   |                |              |                                                   |                                            |                | 50           |
| 10/31/2007              |                                   |                |              |                                                   |                                            |                | 50           |
| <b>Total Violations</b> | <b>11</b>                         | <b>9</b>       | <b>32</b>    | <b>8</b>                                          | <b>129</b>                                 | <b>33</b>      | <b>197</b>   |

Notes: Site ID refers to sites identified in the "Santa Monica Bay Beaches Bacterial TMDLs Coordinated Shoreline Monitoring Plan," dated April 7, 2004.

\* Regional Board staff calculated the rolling 30-day geometric mean values presented.

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS**  
**SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007**  
**ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042**  
**SITE ID SMB 1-13, SWEETWATER CANYON**

| Date of Violation(s)    | Single Sample Result (MPN/100 ml) |                |              |                                                      | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|-------------------------|-----------------------------------|----------------|--------------|------------------------------------------------------|--------------------------------------------|----------------|--------------|
|                         | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform<br>(Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limit</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                          | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 9/14/2006               |                                   |                |              |                                                      |                                            |                | 42           |
| 9/15/2006               |                                   |                |              |                                                      |                                            |                | 42           |
| 9/16/2006               |                                   |                |              |                                                      |                                            |                | 42           |
| 9/17/2006               |                                   |                |              |                                                      |                                            |                | 42           |
| 9/18/2006               |                                   |                |              |                                                      |                                            |                | 42           |
| 9/19/2006               |                                   |                | 320          | 1900                                                 |                                            |                | 59           |
| 9/20/2006               |                                   |                |              |                                                      |                                            |                | 59           |
| 9/21/2006               | 11000                             |                | >2000        |                                                      |                                            |                | 97           |
| 9/22/2006               |                                   |                |              |                                                      |                                            |                | 97           |
| 9/23/2006               |                                   |                |              |                                                      |                                            |                | 97           |
| 9/24/2006               |                                   |                |              |                                                      |                                            |                | 97           |
| 9/25/2006               |                                   |                |              |                                                      |                                            |                | 97           |
| 9/26/2006               |                                   |                |              |                                                      |                                            |                | 97           |
| 9/27/2006               |                                   |                | 150          |                                                      |                                            |                | 103          |
| 9/28/2006               |                                   |                |              |                                                      |                                            |                | 107          |
| 9/29/2006               |                                   |                |              |                                                      |                                            |                | 107          |
| 9/30/2006               |                                   |                |              |                                                      |                                            |                | 80           |
| 10/1/2006               |                                   |                |              |                                                      |                                            |                | 80           |
| 10/2/2006               |                                   |                |              |                                                      |                                            |                | 80           |
| 10/3/2006               |                                   |                |              |                                                      |                                            |                | 63           |
| 10/4/2006               |                                   |                |              |                                                      |                                            |                | 63           |
| 10/5/2006               |                                   |                |              |                                                      |                                            |                | 80           |
| 10/6/2006               |                                   |                |              |                                                      |                                            |                | 80           |
| 10/7/2006               |                                   |                |              |                                                      |                                            |                | 80           |
| 10/8/2006               |                                   |                |              |                                                      |                                            |                | 80           |
| 10/9/2006               |                                   |                |              |                                                      |                                            |                | 80           |
| 10/10/2006              |                                   |                |              |                                                      |                                            |                | 80           |
| 10/11/2006              |                                   |                |              |                                                      |                                            |                | 63           |
| 10/12/2006              |                                   |                |              |                                                      |                                            |                | 56           |
| 10/13/2006              |                                   |                |              |                                                      |                                            |                | 56           |
| 10/14/2006              |                                   |                |              |                                                      |                                            |                | 57           |
| 10/15/2006              |                                   |                |              |                                                      |                                            |                | 57           |
| 10/16/2006              |                                   |                |              |                                                      |                                            |                | 57           |
| 10/17/2006              |                                   |                |              |                                                      |                                            |                | 46           |
| 10/18/2006              |                                   |                |              |                                                      |                                            |                | 46           |
| 10/24/2007              |                                   |                | 180          |                                                      |                                            |                | 42           |
| 10/25/2007              |                                   |                |              |                                                      |                                            |                | 42           |
| 10/26/2007              |                                   |                |              |                                                      |                                            |                | 38           |
| 10/27/2007              |                                   |                |              |                                                      |                                            |                | 38           |
| 10/28/2007              |                                   |                |              |                                                      |                                            |                | 38           |

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS  
SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007  
ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042  
SITE ID SMB 1-13, SWEETWATER CANYON**

| Date of Violation(s)    | Single Sample Result (MPN/100 ml) |                |              |                                                   | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|-------------------------|-----------------------------------|----------------|--------------|---------------------------------------------------|--------------------------------------------|----------------|--------------|
|                         | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limit</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                       | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 10/29/2007              |                                   |                |              |                                                   |                                            |                | 38           |
| <b>Total Violations</b> | <b>1</b>                          | <b>0</b>       | <b>4</b>     | <b>1</b>                                          | <b>0</b>                                   | <b>0</b>       | <b>41</b>    |

Notes: Site ID refers to sites identified in the "Santa Monica Bay Beaches Bacterial TMDLs Coordinated Shoreline Monitoring Plan," dated April 7, 2004.

\* Regional Board staff calculated the rolling 30-day geometric mean values presented.

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS**  
**SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007**  
**ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042**  
**SITE ID SMB 1-18, TOPANGA CANYON**

| Date of Violation(s)    | Single Sample Result (MPN/100 ml) |                |              |                                                   | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|-------------------------|-----------------------------------|----------------|--------------|---------------------------------------------------|--------------------------------------------|----------------|--------------|
|                         | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limit</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                       | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 10/7/2006               |                                   |                | 450          |                                                   |                                            |                |              |
| 10/25/2006              |                                   |                | 220          |                                                   |                                            |                |              |
| 4/13/2007               |                                   |                | 160          |                                                   |                                            |                |              |
| 4/24/2007               |                                   | 660            | 110          | 5500                                              |                                            |                |              |
| 4/25/2007               |                                   | 1100           |              | 4900                                              |                                            |                |              |
| 7/5/2007                | 11000                             | 8700           | 160          | 11000                                             |                                            |                |              |
| 7/20/2007               |                                   | 3000           |              | 3000                                              |                                            |                |              |
| 7/24/2007               |                                   | 500            |              |                                                   |                                            |                |              |
| 7/31/2007               |                                   | 580            |              |                                                   |                                            |                |              |
| 10/26/2007              |                                   |                | 150          |                                                   |                                            |                |              |
| <b>Total Violations</b> | <b>1</b>                          | <b>6</b>       | <b>6</b>     | <b>4</b>                                          | <b>0</b>                                   | <b>0</b>       | <b>0</b>     |

Notes: Site ID refers to sites identified in the "Santa Monica Bay Beaches Bacterial TMDLs Coordinated Shoreline Monitoring Plan," dated April 7, 2004.

\* Regional Board staff calculated the rolling 30-day geometric mean values presented.

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS**  
**SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007**  
**ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042**  
**SITE ID SMB 2-01, CASTLEROCK SD**

| Date of Violation(s)    | Single Sample Result (MPN/100 ml) |                |              |                                                   | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|-------------------------|-----------------------------------|----------------|--------------|---------------------------------------------------|--------------------------------------------|----------------|--------------|
|                         | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limit</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                       | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 9/14/2006               |                                   |                | 340          |                                                   | 6705                                       | 204            | 555          |
| 9/15/2006               |                                   |                |              |                                                   | 6705                                       | 204            | 555          |
| 9/16/2006               |                                   |                | 380          |                                                   | 6505                                       |                | 470          |
| 9/17/2006               |                                   |                |              |                                                   | 6505                                       |                | 470          |
| 9/18/2006               |                                   |                |              |                                                   | 6023                                       |                | 416          |
| 9/19/2006               |                                   |                |              |                                                   | 6023                                       |                | 416          |
| 9/20/2006               | >13000                            | 500            | 2000         |                                                   | 6505                                       | 217            | 487          |
| 9/21/2006               |                                   |                |              |                                                   | 6505                                       | 217            | 487          |
| 9/22/2006               | >13000                            |                | 1700         |                                                   | 6927                                       | 222            | 546          |
| 9/23/2006               |                                   |                |              |                                                   | 6505                                       | 201            | 479          |
| 9/24/2006               |                                   |                |              |                                                   | 6505                                       | 201            | 479          |
| 9/25/2006               |                                   |                |              |                                                   | 6229                                       | 228            | 477          |
| 9/26/2006               | >13000                            | 430            | >2000        |                                                   | 6705                                       | 243            | 550          |
| 9/27/2006               |                                   |                |              |                                                   | 6705                                       | 243            | 550          |
| 9/28/2006               | >13000                            | 910            | >2000        |                                                   | 8509                                       | 315            | 810          |
| 9/29/2006               |                                   |                |              |                                                   | 8509                                       | 315            | 810          |
| 9/30/2006               | >13000                            | 660            | 2000         |                                                   | 8843                                       | 337            | 879          |
| 10/1/2006               |                                   |                |              |                                                   | 8843                                       | 337            | 879          |
| 10/2/2006               |                                   |                |              |                                                   | 8843                                       | 337            | 879          |
| 10/3/2006               |                                   |                |              |                                                   | 7316                                       | 294            | 707          |
| 10/4/2006               |                                   |                |              |                                                   | 7316                                       | 294            | 707          |
| 10/5/2006               |                                   |                |              |                                                   | 6944                                       | 304            | 674          |
| 10/6/2006               |                                   |                |              |                                                   | 6944                                       | 304            | 674          |
| 10/7/2006               |                                   |                |              |                                                   | 7190                                       | 353            | 701          |
| 10/8/2006               |                                   |                |              |                                                   | 7190                                       | 353            | 701          |
| 10/9/2006               |                                   |                |              |                                                   | 8773                                       | 374            | 915          |
| 10/10/2006              |                                   |                | 160          |                                                   | 7706                                       | 337            | 769          |
| 10/11/2006              |                                   |                |              |                                                   | 7706                                       | 337            | 769          |
| 10/12/2006              | 13000                             |                | 1100         |                                                   | 7706                                       | 238            | 724          |
| 10/13/2006              |                                   |                |              |                                                   | 7706                                       | 238            | 724          |
| 10/14/2006              |                                   |                |              |                                                   | 7753                                       | 254            | 787          |
| 10/15/2006              |                                   |                |              |                                                   | 7753                                       | 254            | 787          |
| 10/16/2006              |                                   |                |              |                                                   | 7549                                       | 300            | 863          |
| 10/17/2006              | >13000                            | 1900           | >2000        | >13000                                            | 8019                                       | 369            | 947          |
| 10/18/2006              |                                   |                |              |                                                   | 8019                                       | 369            | 947          |
| 10/19/2006              |                                   |                | 250          |                                                   | 7107                                       | 311            | 829          |
| 10/20/2006              |                                   |                |              |                                                   | 6646                                       | 295            | 752          |
| 10/21/2006              |                                   |                | 220          |                                                   | 6611                                       | 254            | 665          |
| 10/22/2006              |                                   |                |              |                                                   | 6132                                       | 252            | 599          |
| 10/23/2006              |                                   |                |              |                                                   | 6132                                       | 252            | 599          |
| 10/24/2006              |                                   |                |              |                                                   | 6132                                       | 252            | 599          |
| 10/25/2006              |                                   |                |              |                                                   | 6132                                       | 252            | 599          |
| 10/26/2006              |                                   |                |              |                                                   | 5582                                       | 235            | 515          |
| 10/27/2006              |                                   |                |              |                                                   | 5582                                       | 235            | 515          |

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS**  
**SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007**  
**ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042**  
**SITE ID SMB 2-01, CASTLEROCK SD**

| Date of Violation(s)    | Single Sample Result (MPN/100 ml) |                |              |                                                   | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|-------------------------|-----------------------------------|----------------|--------------|---------------------------------------------------|--------------------------------------------|----------------|--------------|
|                         | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limit</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                       | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 10/28/2006              | >13000                            |                | 1400         |                                                   | 5582                                       |                | 493          |
| 10/29/2006              |                                   |                |              |                                                   | 5582                                       |                | 493          |
| 10/30/2006              |                                   |                |              |                                                   | 4947                                       |                | 403          |
| 10/31/2006              |                                   |                |              |                                                   | 4947                                       |                | 403          |
| 4/10/2007               | >13000                            |                | >2000        |                                                   |                                            |                |              |
| 4/12/2007               |                                   | 660            | 780          |                                                   |                                            |                |              |
| 7/10/2007               |                                   |                | 110          |                                                   |                                            |                |              |
| 7/17/2007               |                                   |                | 380          |                                                   |                                            |                |              |
| 7/19/2007               |                                   | 430            | 1400         | 3900                                              |                                            |                | 75           |
| 7/20/2007               |                                   |                |              |                                                   |                                            |                | 75           |
| 7/21/2007               |                                   |                |              |                                                   |                                            |                | 56           |
| 7/22/2007               |                                   |                |              |                                                   |                                            |                | 56           |
| 7/23/2007               |                                   |                |              |                                                   |                                            |                | 56           |
| 7/24/2007               |                                   |                |              |                                                   |                                            |                | 45           |
| 7/25/2007               |                                   |                |              |                                                   |                                            |                | 45           |
| 7/26/2007               |                                   |                |              |                                                   |                                            |                | 56           |
| 7/27/2007               |                                   |                |              |                                                   |                                            |                | 56           |
| 7/28/2007               |                                   |                |              |                                                   |                                            |                | 56           |
| 7/29/2007               |                                   |                |              |                                                   |                                            |                | 56           |
| 7/30/2007               |                                   |                |              |                                                   |                                            |                | 56           |
| 7/31/2007               |                                   | 1500           |              | 1500                                              |                                            |                | 45           |
| 8/1/2007                |                                   |                |              |                                                   |                                            |                | 45           |
| 8/2/2007                |                                   |                |              |                                                   |                                            |                | 45           |
| 8/3/2007                |                                   |                |              |                                                   |                                            |                | 45           |
| 8/4/2007                |                                   |                |              |                                                   |                                            |                | 45           |
| 8/5/2007                |                                   |                |              |                                                   |                                            |                | 45           |
| 8/6/2007                |                                   |                |              |                                                   |                                            |                | 45           |
| 8/7/2007                |                                   |                |              |                                                   |                                            |                | 38           |
| 8/8/2007                |                                   |                |              |                                                   |                                            |                | 38           |
| 9/4/2007                | >13000                            |                | 590          |                                                   |                                            |                |              |
| 9/11/2007               |                                   | 580            |              |                                                   |                                            |                |              |
| <b>Total Violations</b> | <b>10</b>                         | <b>9</b>       | <b>19</b>    | <b>3</b>                                          | <b>48</b>                                  | <b>40</b>      | <b>69</b>    |

Notes: Site ID refers to sites identified in the "Santa Monica Bay Beaches Bacterial TMDLs Coordinated Shoreline Monitoring Plan," dated April 7, 2004.

\* Regional Board staff calculated the rolling 30-day geometric mean values presented.

VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS  
 SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007  
 ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042  
 SITE ID SMB 2-07, SANTA MONICA CANYON SD

| Date of Violation(s)    | Single Sample Result (MPN/100 ml) |                |              |                                                   | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|-------------------------|-----------------------------------|----------------|--------------|---------------------------------------------------|--------------------------------------------|----------------|--------------|
|                         | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limit</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                       | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 9/15/2006               |                                   |                | 250          |                                                   |                                            |                |              |
| 8/28/2007               |                                   |                | 150          |                                                   |                                            |                |              |
| 9/8/2007                |                                   |                |              | 2700                                              |                                            |                |              |
| 9/26/2007               |                                   | 430            |              |                                                   |                                            |                |              |
| 9/29/2007               |                                   |                | 110          |                                                   |                                            |                |              |
| 10/2/2007               |                                   |                | 190          |                                                   |                                            |                |              |
| 10/4/2007               |                                   |                | 150          |                                                   |                                            |                |              |
| 10/11/2007              |                                   |                | 110          |                                                   |                                            |                |              |
| 10/25/2007              |                                   |                | 110          |                                                   |                                            |                |              |
| 10/26/2007              |                                   |                | 250          |                                                   |                                            |                |              |
| <b>Total Violations</b> | <b>0</b>                          | <b>1</b>       | <b>8</b>     | <b>1</b>                                          | <b>0</b>                                   | <b>0</b>       | <b>0</b>     |

Notes: Site ID refers to sites identified in the "Santa Monica Bay Beaches Bacterial TMDLs Coordinated Shoreline Monitoring Plan," dated April 7, 2004.

\* Regional Board staff calculated the rolling 30-day geometric mean values presented.

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS  
SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007  
ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042  
SITE ID SMB 4-01, NICHOLAS CREEK**

| Date of Violation(s)    | Single Sample Result (MPN/100 ml) |                |              |                                                   | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|-------------------------|-----------------------------------|----------------|--------------|---------------------------------------------------|--------------------------------------------|----------------|--------------|
|                         | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limit</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                       | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 10/2/2006               |                                   | 1178           |              | 1178                                              |                                            |                |              |
| <b>Total Violations</b> | <b>0</b>                          | <b>1</b>       | <b>0</b>     | <b>1</b>                                          | <b>0</b>                                   | <b>0</b>       | <b>0</b>     |

Notes: Site ID refers to sites identified in the "Santa Monica Bay Beaches Bacterial TMDLs Coordinated Shoreline Monitoring Plan," dated April 7, 2004.

\* Regional Board staff calculated the rolling 30-day geometric mean values presented.

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS**  
**SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007**  
**ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042**  
**SITE ID SMB 5-02, 28th STREET SD**

| Date of Violation(s)    | Single Sample Result (MPN/100 ml) |                |              |                                             | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|-------------------------|-----------------------------------|----------------|--------------|---------------------------------------------|--------------------------------------------|----------------|--------------|
|                         | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limit</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                 | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 9/14/2006               |                                   |                | 590          |                                             |                                            |                |              |
| 9/20/2006               |                                   |                | 140          |                                             |                                            |                |              |
| 9/26/2006               |                                   | 830            | 1700         | 2000                                        |                                            |                | 40           |
| 9/27/2006               |                                   |                |              |                                             |                                            |                | 40           |
| 9/28/2006               |                                   |                |              |                                             |                                            |                | 40           |
| 9/29/2006               |                                   |                |              |                                             |                                            |                | 40           |
| 9/30/2006               |                                   |                |              |                                             |                                            |                | 43           |
| 10/1/2006               |                                   |                |              |                                             |                                            |                | 46           |
| 10/2/2006               |                                   |                |              |                                             |                                            |                | 43           |
| 10/3/2006               |                                   |                |              |                                             |                                            |                | 40           |
| 10/4/2006               |                                   |                |              |                                             |                                            |                | 38           |
| 10/5/2006               |                                   |                |              |                                             |                                            |                | 38           |
| 10/7/2006               |                                   |                |              |                                             |                                            |                | 37           |
| 10/17/2006              | >13000                            | 5500           | >2000        | >13000                                      |                                            |                |              |
| 10/18/2006              | >13000                            |                |              |                                             |                                            |                |              |
| 4/19/2007               | >13000                            | 9600           | >2000        | >13000                                      |                                            |                |              |
| 4/26/2007               | >13000                            | 660            | 270          |                                             |                                            |                |              |
| 4/30/2007               | >24192                            | 2987           | 3255         | >24192                                      |                                            |                |              |
| 8/22/2007               |                                   | 1100           | 740          | 1100                                        |                                            |                |              |
| 9/7/2007                |                                   |                | >2000        |                                             |                                            |                |              |
| 9/26/2007               | >13000                            | 830            | 940          |                                             |                                            |                |              |
| <b>Total Violations</b> | <b>6</b>                          | <b>7</b>       | <b>10</b>    | <b>5</b>                                    | <b>0</b>                                   | <b>0</b>       | <b>11</b>    |

Notes: Site ID refers to sites identified in the "Santa Monica Bay Beaches Bacterial TMDLs Coordinated Shoreline Monitoring Plan," dated April 7, 2004.

\* Regional Board staff calculated the rolling 30-day geometric mean values presented.

VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS  
 SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007  
 ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042  
 SITE ID SMB 5-03, MANHATTAN BEACH PIER SD

| Date of Violation(s)    | Single Sample Result (MPN/100 ml) |                |              |                                                   | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|-------------------------|-----------------------------------|----------------|--------------|---------------------------------------------------|--------------------------------------------|----------------|--------------|
|                         | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| Basin Plan Limit        | 10000                             | 400            | 104          | 1000                                              | 1000                                       | 200            | 35           |
| 7/30/2007               |                                   |                |              | 1036                                              |                                            |                |              |
| <b>Total Violations</b> | <b>0</b>                          | <b>0</b>       | <b>0</b>     | <b>1</b>                                          | <b>0</b>                                   | <b>0</b>       | <b>0</b>     |

Notes: Site ID refers to sites identified in the "Santa Monica Bay Beaches Bacterial TMDLs Coordinated Shoreline Monitoring Plan," dated April 7, 2004.

\* Regional Board staff calculated the rolling 30-day geometric mean values presented.

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS  
SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007  
ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042  
SITE ID SMB 6-01, HERONDO SD**

| Date of Violation(s)    | Single Sample Result (MPN/100 ml) |                |              |                                                   | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|-------------------------|-----------------------------------|----------------|--------------|---------------------------------------------------|--------------------------------------------|----------------|--------------|
|                         | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limit</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                       | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 10/31/2006              |                                   |                | 140          |                                                   |                                            |                |              |
| 6/4/2007                |                                   |                | 146          |                                                   |                                            |                |              |
| 10/25/2007              |                                   | 1700           | 1400         | 2700                                              |                                            |                |              |
| 10/26/2007              |                                   | 1800           | 480          | 2600                                              |                                            |                |              |
| <b>Total Violations</b> | <b>0</b>                          | <b>2</b>       | <b>4</b>     | <b>2</b>                                          | <b>0</b>                                   | <b>0</b>       | <b>0</b>     |

Notes: Site ID refers to sites identified in the "Santa Monica Bay Beaches Bacterial TMDLs Coordinated Shoreline Monitoring Plan," dated April 7, 2004.

\* Regional Board staff calculated the rolling 30-day geometric mean values presented.

VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS  
 SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007  
 ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042  
 SITE ID SMB 6-05, AVENUE I SD

| Date of Violation(s)    | Single Sample Result (MPN/100 ml) |                |              |                                                   | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|-------------------------|-----------------------------------|----------------|--------------|---------------------------------------------------|--------------------------------------------|----------------|--------------|
|                         | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limit</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                       | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 10/30/2006              |                                   | 601            |              |                                                   |                                            |                |              |
| 6/25/2007               | 24912                             |                |              |                                                   |                                            |                |              |
| 8/13/2007               |                                   |                |              | 1240                                              |                                            |                |              |
| <b>Total Violations</b> | <b>1</b>                          | <b>1</b>       | <b>0</b>     | <b>1</b>                                          | <b>0</b>                                   | <b>0</b>       | <b>0</b>     |

Notes: Site ID refers to sites identified in the "Santa Monica Bay Beaches Bacterial TMDLs Coordinated Shoreline Monitoring Plan," dated April 7, 2004.

\* Regional Board staff calculated the rolling 30-day geometric mean values presented.

VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS  
 SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007  
 ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042  
 SITE ID SMB 7-7, WHITE POINT COUNTY BEACH

| Date of Violation(s)    | Single Sample Result (MPN/100 ml) |                |              |                                                   | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|-------------------------|-----------------------------------|----------------|--------------|---------------------------------------------------|--------------------------------------------|----------------|--------------|
|                         | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limit</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                       | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 4/2/2007                |                                   |                | 110          |                                                   |                                            |                |              |
| 7/30/2007               |                                   |                | 360          |                                                   |                                            |                |              |
| 8/1/2007                |                                   |                | 140          |                                                   |                                            |                |              |
| 10/1/2007               |                                   |                | 230          |                                                   |                                            |                |              |
| 10/17/2007              |                                   |                |              |                                                   |                                            |                | 40           |
| 10/18/2007              |                                   |                |              |                                                   |                                            |                | 40           |
| 10/19/2007              |                                   |                |              |                                                   |                                            |                | 40           |
| 10/20/2007              |                                   |                |              |                                                   |                                            |                | 40           |
| 10/21/2007              |                                   |                |              |                                                   |                                            |                | 40           |
| <b>Total Violations</b> | <b>0</b>                          | <b>0</b>       | <b>4</b>     | <b>0</b>                                          | <b>0</b>                                   | <b>0</b>       | <b>5</b>     |

Notes: Site ID refers to sites identified in the "Santa Monica Bay Beaches Bacterial TMDLs Coordinated Shoreline Monitoring Plan," dated April 7, 2004.

\* Regional Board staff calculated the rolling 30-day geometric mean values presented.

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS**  
**SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007**  
**ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042**  
**SITE ID SMB-BC-01, BALLONA CREEK**

| Date of Violation(s)    | Single Sample Result (MPN/100 ml) |                |              |                                                   | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|-------------------------|-----------------------------------|----------------|--------------|---------------------------------------------------|--------------------------------------------|----------------|--------------|
|                         | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limit</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                       | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 9/14/2006               |                                   |                |              |                                                   | 1452                                       |                |              |
| 9/15/2006               |                                   |                |              |                                                   | 1225                                       |                |              |
| 9/16/2006               |                                   |                |              |                                                   | 1176                                       |                |              |
| 9/17/2006               |                                   |                |              |                                                   | 1186                                       |                |              |
| 9/18/2006               |                                   |                |              |                                                   | 1180                                       |                |              |
| 9/19/2006               |                                   |                |              |                                                   | 1137                                       |                |              |
| 9/20/2006               |                                   |                |              |                                                   | 1020                                       |                |              |
| 4/24/2007               | >13000                            | 4400           | 190          | >13000                                            |                                            |                |              |
| 6/15/2007               |                                   |                |              | 1900                                              |                                            |                |              |
| 6/22/2007               | 11000                             |                |              |                                                   |                                            |                |              |
| 6/28/2007               | 11000                             |                |              |                                                   |                                            |                |              |
| 6/30/2007               |                                   |                | 140          |                                                   | 1092                                       |                |              |
| 7/1/2007                |                                   |                |              |                                                   | 1096                                       |                |              |
| 7/2/2007                |                                   |                |              |                                                   | 1191                                       |                |              |
| 7/3/2007                |                                   |                |              |                                                   | 1315                                       |                |              |
| 7/4/2007                |                                   |                |              |                                                   | 1259                                       |                |              |
| 7/5/2007                |                                   |                |              |                                                   | 1423                                       |                |              |
| 7/6/2007                |                                   |                |              |                                                   | 1516                                       |                |              |
| 7/7/2007                |                                   |                |              |                                                   | 1587                                       |                |              |
| 7/8/2007                |                                   |                |              |                                                   | 1512                                       |                |              |
| 7/9/2007                |                                   |                |              |                                                   | 1536                                       |                |              |
| 7/10/2007               |                                   |                |              |                                                   | 1505                                       |                |              |
| 7/11/2007               |                                   |                |              |                                                   | 1307                                       |                |              |
| 7/12/2007               |                                   |                |              |                                                   | 1513                                       |                |              |
| 7/13/2007               | 13000                             |                |              |                                                   | 1755                                       |                |              |
| 7/14/2007               |                                   |                |              |                                                   | 1817                                       |                |              |
| 7/15/2007               |                                   |                |              |                                                   | 1813                                       |                |              |
| 7/16/2007               |                                   |                |              |                                                   | 1814                                       |                |              |
| 7/17/2007               | >13000                            |                |              |                                                   | 1992                                       |                |              |
| 7/18/2007               | >13000                            |                |              |                                                   | 2170                                       |                |              |
| 7/19/2007               | >13000                            |                |              |                                                   | 2675                                       |                |              |
| 7/20/2007               |                                   |                |              |                                                   | 2161                                       |                |              |
| 7/21/2007               | >13000                            |                |              |                                                   | 2746                                       |                |              |
| 7/22/2007               |                                   |                |              |                                                   | 2570                                       |                |              |
| 7/23/2007               |                                   |                |              |                                                   | 2531                                       |                |              |
| 7/24/2007               |                                   |                |              |                                                   | 2599                                       |                |              |
| 7/25/2007               |                                   |                |              |                                                   | 2427                                       |                |              |
| 7/26/2007               | 13000                             |                |              |                                                   | 2612                                       |                |              |
| 7/27/2007               | >13000                            |                |              |                                                   | 2910                                       |                |              |
| 7/28/2007               |                                   |                |              |                                                   | 2650                                       |                |              |
| 7/29/2007               |                                   |                |              |                                                   | 2602                                       |                |              |
| 7/30/2007               |                                   |                |              |                                                   | 2563                                       |                |              |
| 7/31/2007               |                                   |                |              |                                                   | 2482                                       |                |              |
| 8/1/2007                | 13000                             |                |              |                                                   | 2676                                       |                |              |

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS**  
**SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007**  
**ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042**  
**SITE ID SMB-BC-01, BALLONA CREEK**

| Date of Violation(s)    | Single Sample Result (MPN/100 ml) |                |              |                                                      | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|-------------------------|-----------------------------------|----------------|--------------|------------------------------------------------------|--------------------------------------------|----------------|--------------|
|                         | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform<br>(Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limit</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                          | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 8/2/2007                | >13000                            |                |              |                                                      | 2713                                       |                |              |
| 8/3/2007                | >13000                            | 500            |              |                                                      | 3146                                       |                |              |
| 8/4/2007                | >13000                            |                |              |                                                      | 3535                                       |                |              |
| 8/5/2007                |                                   |                |              |                                                      | 3427                                       |                |              |
| 8/6/2007                |                                   |                |              |                                                      | 3255                                       |                |              |
| 8/7/2007                | 13000                             |                |              |                                                      | 3477                                       |                |              |
| 8/8/2007                | 13000                             |                |              |                                                      | 3691                                       |                |              |
| 8/9/2007                |                                   |                |              |                                                      | 4001                                       |                |              |
| 8/10/2007               | >13000                            |                |              |                                                      | 5084                                       |                |              |
| 8/11/2007               |                                   |                |              |                                                      | 5039                                       |                |              |
| 8/12/2007               |                                   |                |              |                                                      | 4817                                       |                |              |
| 8/13/2007               |                                   |                |              |                                                      | 5553                                       |                |              |
| 8/14/2007               | 11000                             | 1300           |              | 11000                                                | 5737                                       |                |              |
| 8/15/2007               | >13000                            | 6800           |              | >13000                                               | 5955                                       |                |              |
| 8/16/2007               | >13000                            | 11000          |              | >13000                                               | 5955                                       |                |              |
| 8/17/2007               | 11000                             | 5500           |              | 11000                                                | 5909                                       | 235            |              |
| 8/18/2007               | >13000                            | 13000          |              | >13000                                               | 5909                                       | 299            |              |
| 8/19/2007               |                                   |                |              |                                                      | 7315                                       | 321            |              |
| 8/20/2007               |                                   |                |              |                                                      | 7107                                       | 336            |              |
| 8/21/2007               |                                   |                |              |                                                      | 6983                                       | 337            |              |
| 8/22/2007               |                                   |                | 590          |                                                      | 6837                                       | 329            |              |
| 8/23/2007               | >13000                            | 1100           |              |                                                      | 7183                                       | 374            |              |
| 8/24/2007               | 13000                             |                |              |                                                      | 8273                                       | 403            |              |
| 8/25/2007               |                                   |                |              |                                                      | 7647                                       | 391            |              |
| 8/26/2007               |                                   |                |              |                                                      | 7456                                       | 426            |              |
| 8/27/2007               |                                   |                |              |                                                      | 8106                                       | 467            |              |
| 8/28/2007               |                                   |                |              |                                                      | 7618                                       | 426            |              |
| 8/29/2007               |                                   |                |              |                                                      | 6888                                       | 391            |              |
| 8/30/2007               |                                   |                |              |                                                      | 7316                                       | 403            |              |
| 8/31/2007               | >13000                            | 1300           |              |                                                      | 7316                                       | 461            |              |
| 9/1/2007                |                                   | 830            |              |                                                      | 7216                                       | 502            |              |
| 9/2/2007                |                                   |                |              |                                                      | 7017                                       | 502            |              |
| 9/3/2007                |                                   |                |              |                                                      | 6803                                       | 524            |              |
| 9/4/2007                |                                   | 500            |              |                                                      | 6852                                       | 523            |              |
| 9/5/2007                |                                   |                |              |                                                      | 6958                                       | 491            |              |
| 9/6/2007                | 13000                             | 500            |              |                                                      | 6958                                       | 499            |              |
| 9/7/2007                |                                   |                |              |                                                      | 6041                                       | 468            |              |
| 9/8/2007                |                                   |                |              |                                                      | 5723                                       | 454            |              |
| 9/9/2007                |                                   |                |              |                                                      | 5504                                       | 460            |              |
| 9/10/2007               |                                   |                |              |                                                      | 5894                                       | 506            |              |
| 9/11/2007               |                                   |                |              |                                                      | 5679                                       | 460            |              |
| 9/12/2007               | >13000                            | 430            |              |                                                      | 5897                                       | 458            |              |
| 9/13/2007               | >13000                            | 1800           |              | >13000                                               | 5942                                       | 465            |              |
| 9/14/2007               | >13000                            | 830            |              |                                                      | 5942                                       | 423            |              |

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS**  
**SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007**  
**ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042**  
**SITE ID SMB-BC-01, BALLONA CREEK**

| Date of Violation(s)    | Single Sample Result (MPN/100 ml) |                |              |                                                   | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|-------------------------|-----------------------------------|----------------|--------------|---------------------------------------------------|--------------------------------------------|----------------|--------------|
|                         | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limit</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                       | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 9/15/2007               |                                   |                |              |                                                   | 5598                                       | 335            |              |
| 9/16/2007               |                                   |                |              |                                                   | 5421                                       | 293            |              |
| 9/17/2007               |                                   |                |              |                                                   | 5189                                       | 243            |              |
| 9/18/2007               |                                   |                |              |                                                   | 5220                                       | 241            |              |
| 9/19/2007               |                                   |                |              |                                                   | 4822                                       | 227            |              |
| 9/20/2007               |                                   |                |              |                                                   | 3967                                       | 211            |              |
| 9/21/2007               |                                   |                |              |                                                   | 3948                                       | 211            |              |
| 9/22/2007               |                                   |                |              |                                                   | 3719                                       |                |              |
| 9/23/2007               |                                   |                |              |                                                   | 3482                                       |                |              |
| 9/24/2007               |                                   |                |              |                                                   | 3563                                       |                |              |
| 9/25/2007               |                                   |                |              |                                                   | 3543                                       |                |              |
| 9/26/2007               | 13000                             |                |              |                                                   | 3781                                       |                |              |
| 9/27/2007               |                                   |                |              |                                                   | 3722                                       |                |              |
| 9/28/2007               |                                   |                | 140          |                                                   | 3879                                       |                |              |
| 9/29/2007               |                                   |                | 150          |                                                   | 3785                                       |                |              |
| 9/30/2007               |                                   |                |              |                                                   | 3547                                       |                |              |
| 10/1/2007               |                                   |                |              |                                                   | 3356                                       |                |              |
| 10/2/2007               |                                   |                |              |                                                   | 3036                                       |                |              |
| 10/3/2007               |                                   |                |              |                                                   | 2753                                       |                |              |
| 10/4/2007               |                                   |                |              |                                                   | 2594                                       |                |              |
| 10/5/2007               |                                   |                |              |                                                   | 2143                                       |                |              |
| 10/6/2007               |                                   |                |              |                                                   | 1821                                       |                |              |
| 10/7/2007               |                                   |                |              |                                                   | 1934                                       |                |              |
| 10/8/2007               |                                   |                |              |                                                   | 1941                                       |                |              |
| 10/9/2007               |                                   |                |              |                                                   | 1753                                       |                |              |
| 10/10/2007              |                                   |                |              |                                                   | 1577                                       |                |              |
| 10/11/2007              |                                   |                |              |                                                   | 1355                                       |                |              |
| 10/12/2007              |                                   |                |              |                                                   | 1203                                       |                |              |
| 10/13/2007              |                                   |                |              |                                                   | 1054                                       |                |              |
| 10/23/2007              |                                   |                | 110          |                                                   |                                            |                |              |
| 10/25/2007              |                                   |                | 320          |                                                   |                                            |                |              |
| <b>Total Violations</b> | <b>30</b>                         | <b>15</b>      | <b>7</b>     | <b>8</b>                                          | <b>113</b>                                 | <b>36</b>      | <b>0</b>     |

Notes: Site ID refers to sites identified in the "Santa Monica Bay Beaches Bacterial TMDLs Coordinated Shoreline Monitoring Plan," dated April 7, 2004.

\* Regional Board staff calculated the rolling 30-day geometric mean values presented.

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS**  
**SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007**  
**ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042**  
**SITE ID SMB MC-01, MALIBU COLONY DR**

| Date of Violation(s)    | Single Sample Result (MPN/100 ml) |                |              |                                             | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|-------------------------|-----------------------------------|----------------|--------------|---------------------------------------------|--------------------------------------------|----------------|--------------|
|                         | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limit</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                 | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 9/14/2006               |                                   |                |              |                                             | 2235                                       | 222            | 123          |
| 9/15/2006               |                                   |                |              |                                             | 1442                                       |                | 90           |
| 9/16/2006               |                                   |                |              |                                             | 1442                                       |                | 90           |
| 9/17/2006               |                                   |                |              |                                             | 1442                                       |                | 90           |
| 9/18/2006               |                                   |                |              |                                             |                                            |                | 70           |
| 9/19/2006               |                                   |                |              |                                             |                                            |                | 70           |
| 9/20/2006               |                                   |                |              |                                             |                                            |                | 46           |
| 9/21/2006               |                                   |                |              |                                             |                                            |                | 46           |
| 9/22/2006               |                                   |                |              |                                             |                                            |                | 52           |
| 9/23/2006               |                                   |                |              |                                             |                                            |                | 52           |
| 9/24/2006               |                                   |                |              |                                             |                                            |                | 52           |
| 9/25/2006               |                                   |                |              |                                             |                                            |                | 42           |
| 9/26/2006               |                                   |                |              |                                             |                                            |                | 42           |
| 6/4/2007                |                                   | 419            |              |                                             |                                            |                |              |
| <b>Total Violations</b> | <b>0</b>                          | <b>1</b>       | <b>0</b>     | <b>0</b>                                    | <b>4</b>                                   | <b>1</b>       | <b>13</b>    |

Notes: Site ID refers to sites identified in the "Santa Monica Bay Beaches Bacterial TMDLs Coordinated Shoreline Monitoring Plan," dated April 7, 2004.

\* Regional Board staff calculated the rolling 30-day geometric mean values presented.

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS**  
**SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007**  
**ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042**  
**SITE ID SMB-MC-02, MALIBU CREEK**

| Date of Violation(s)    | Single Sample Result (MPN/100 ml) |                |              |                                                      | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|-------------------------|-----------------------------------|----------------|--------------|------------------------------------------------------|--------------------------------------------|----------------|--------------|
|                         | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform<br>(Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limit</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                          | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 9/14/2006               |                                   | 1100           |              | 6800                                                 | 1390                                       | 242            |              |
| 9/15/2006               |                                   | 1100           |              | 7900                                                 | 1629                                       | 276            |              |
| 9/16/2006               |                                   |                |              |                                                      | 1827                                       | 276            |              |
| 9/17/2006               |                                   |                |              |                                                      | 2155                                       | 297            |              |
| 9/18/2006               |                                   |                |              |                                                      | 2587                                       | 321            |              |
| 9/19/2006               |                                   |                |              |                                                      | 2341                                       | 297            |              |
| 9/20/2006               |                                   |                |              |                                                      | 2512                                       | 300            |              |
| 9/21/2006               |                                   |                |              |                                                      | 2114                                       | 280            |              |
| 9/22/2006               |                                   |                |              |                                                      | 1904                                       | 262            |              |
| 9/23/2006               |                                   |                |              |                                                      | 1526                                       | 236            |              |
| 9/24/2006               |                                   |                |              |                                                      | 1378                                       |                |              |
| 9/25/2006               |                                   |                |              |                                                      | 1232                                       |                |              |
| 9/26/2006               |                                   |                |              |                                                      | 1132                                       |                |              |
| 9/27/2006               |                                   |                |              |                                                      | 1248                                       |                |              |
| 9/28/2006               |                                   | 500            |              |                                                      | 1414                                       |                |              |
| 9/29/2006               |                                   | 430            |              | 2200                                                 | 1443                                       |                |              |
| 9/30/2006               |                                   |                |              | 1400                                                 | 1304                                       |                |              |
| 10/1/2006               |                                   |                |              |                                                      | 1169                                       |                |              |
| 10/2/2006               |                                   |                |              |                                                      | 1036                                       |                |              |
| 10/3/2006               | >13000                            | 6300           |              | >13000                                               | 1169                                       |                |              |
| 10/4/2006               |                                   |                |              |                                                      | 1058                                       |                |              |
| 10/5/2006               | 13000                             | 7300           | 1400         | 13000                                                | 1128                                       | 222            |              |
| 10/6/2006               |                                   |                |              |                                                      |                                            | 216            |              |
| 10/7/2006               |                                   | 740            |              |                                                      |                                            | 241            |              |
| 10/8/2006               |                                   |                |              |                                                      |                                            | 248            |              |
| 10/9/2006               |                                   |                |              |                                                      | 1006                                       | 265            |              |
| 10/10/2006              |                                   | 1000           | 530          | 5500                                                 | 1091                                       | 282            |              |
| 10/11/2006              |                                   |                |              |                                                      | 1053                                       | 272            |              |
| 10/12/2006              |                                   |                |              |                                                      | 1058                                       | 252            |              |
| 10/13/2006              |                                   |                |              |                                                      |                                            | 246            |              |
| 10/14/2006              |                                   |                |              |                                                      |                                            | 228            |              |
| 10/15/2006              |                                   |                |              |                                                      |                                            | 210            |              |
| 10/16/2006              |                                   |                |              |                                                      |                                            | 224            |              |
| 10/17/2006              |                                   | 1300           |              | 6300                                                 |                                            | 246            |              |
| 10/18/2006              |                                   |                | 110          | 1100                                                 |                                            | 238            |              |
| 10/19/2006              |                                   |                |              |                                                      |                                            | 238            |              |
| 10/20/2006              |                                   | 500            |              |                                                      |                                            | 263            |              |
| 10/21/2006              |                                   |                |              |                                                      |                                            | 263            |              |
| 10/22/2006              |                                   |                |              |                                                      |                                            | 283            |              |
| 10/23/2006              |                                   |                |              |                                                      | 1155                                       | 307            | 38           |
| 10/24/2006              |                                   |                |              |                                                      |                                            | 283            |              |
| 10/25/2006              |                                   | 3200           | 160          | 3200                                                 | 1054                                       | 319            | 38           |
| 10/26/2006              |                                   |                |              |                                                      |                                            | 319            | 39           |
| 10/27/2006              |                                   | 430            | 110          | 3400                                                 |                                            | 326            | 42           |

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS  
SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007  
ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042  
SITE ID SMB-MC-02, MALIBU CREEK**

| Date of Violation(s)    | Single Sample Result (MPN/100 ml) |                |              |                                                   | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|-------------------------|-----------------------------------|----------------|--------------|---------------------------------------------------|--------------------------------------------|----------------|--------------|
|                         | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform Ratio > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limit</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                       | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 10/28/2006              |                                   |                |              |                                                   |                                            | 317            | 43           |
| 10/29/2006              |                                   |                |              |                                                   |                                            | 312            | 47           |
| 10/30/2006              |                                   |                |              |                                                   |                                            | 314            | 51           |
| 10/31/2006              |                                   |                |              |                                                   |                                            | 289            | 47           |
| 4/6/2007                |                                   | 580            |              | 3400                                              |                                            |                |              |
| 4/7/2007                | >13000                            | 1600           |              | >13000                                            |                                            |                |              |
| 4/24/2007               | 11000                             | 740            |              |                                                   |                                            |                |              |
| 4/25/2007               | 11000                             | 7300           |              | 11000                                             |                                            |                |              |
| 4/27/2007               |                                   | 430            |              | 1600                                              |                                            |                |              |
| 5/18/2007               |                                   | 430            | 190          |                                                   |                                            |                |              |
| 5/19/2007               |                                   | 430            |              |                                                   |                                            |                |              |
| 6/2/2007                |                                   |                | 270          |                                                   |                                            |                |              |
| 6/16/2007               |                                   | 8700           | 310          | 9600                                              |                                            |                |              |
| 10/19/2007              |                                   | 500            |              | 1300                                              |                                            |                |              |
| 10/20/2007              | >13000                            | 830            |              |                                                   |                                            |                |              |
| 10/24/2007              | 11000                             | 500            |              |                                                   |                                            |                |              |
| 10/30/2007              |                                   | 580            | 120          |                                                   |                                            |                |              |
| 10/31/2007              |                                   | 910            |              | 5900                                              |                                            |                |              |
| <b>Total Violations</b> | <b>7</b>                          | <b>25</b>      | <b>9</b>     | <b>18</b>                                         | <b>28</b>                                  | <b>37</b>      | <b>8</b>     |

Notes: Site ID refers to sites identified in the "Santa Monica Bay Beaches Bacterial TMDLs Coordinated Shoreline Monitoring Plan," dated April 7, 2004.

\* Regional Board staff calculated the rolling 30-day geometric mean values presented.

**VIOLATIONS OF RECEIVING WATER LIMITATIONS FOR SUMMER DRY WEATHER PERIODS  
SEPTEMBER 14, 2006 - OCTOBER 31, 2006 AND APRIL 1, 2007 - OCTOBER 31, 2007  
ORDER 01-182 AS AMENDED BY R4-2006-0074 AND R4-2007-0042  
SITE ID SMB MC-03, MALIBU PIER**

| Date of Violation(s)    | Single Sample Result (MPN/100 ml) |                |              |                                             | 30-day Geometric Mean Result* (MPN/100 ml) |                |              |
|-------------------------|-----------------------------------|----------------|--------------|---------------------------------------------|--------------------------------------------|----------------|--------------|
|                         | Total Coliform                    | Fecal Coliform | Enterococcus | Total Coliform (Fecal:Total Coliform > 0.1) | Total Coliform                             | Fecal Coliform | Enterococcus |
| <b>Basin Plan Limit</b> | <b>10000</b>                      | <b>400</b>     | <b>104</b>   | <b>1000</b>                                 | <b>1000</b>                                | <b>200</b>     | <b>35</b>    |
| 10/10/2006              |                                   |                | 422          |                                             |                                            |                |              |
| 10/11/2006              |                                   |                |              |                                             |                                            |                | 40           |
| 10/12/2006              |                                   |                |              |                                             |                                            |                | 40           |
| 10/13/2006              |                                   |                |              |                                             |                                            |                | 40           |
| 10/14/2006              |                                   |                |              |                                             |                                            |                | 40           |
| 10/15/2006              |                                   |                |              |                                             |                                            |                | 40           |
| 10/16/2006              |                                   |                |              |                                             |                                            |                | 40           |
| 10/17/2006              |                                   |                |              |                                             |                                            |                | 40           |
| 10/23/2006              |                                   |                |              |                                             |                                            |                | 42           |
| 10/24/2006              |                                   |                |              |                                             |                                            |                | 42           |
| 10/25/2006              |                                   |                |              |                                             |                                            |                | 68           |
| 10/26/2006              |                                   |                |              |                                             |                                            |                | 68           |
| 10/27/2006              |                                   |                |              |                                             |                                            |                | 68           |
| 10/28/2006              |                                   |                |              |                                             |                                            |                | 68           |
| 10/29/2006              |                                   |                |              |                                             |                                            |                | 68           |
| 10/30/2006              |                                   |                |              |                                             |                                            |                | 42           |
| 10/31/2006              |                                   |                |              |                                             |                                            |                | 42           |
| 6/4/2007                |                                   |                | 131          |                                             |                                            |                |              |
| 10/29/2007              |                                   |                | 109          | 2046                                        |                                            |                |              |
| <b>Total Violations</b> | <b>0</b>                          | <b>0</b>       | <b>3</b>     | <b>1</b>                                    | <b>0</b>                                   | <b>0</b>       | <b>16</b>    |

Notes: Site ID refers to sites identified in the "Santa Monica Bay Beaches Bacterial TMDLs Coordinated Shoreline Monitoring Plan," dated April 7, 2004.

\* Regional Board staff calculated the rolling 30-day geometric mean values presented.