



# 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. P. Lamont Ewell  
City Manager  
City of Santa Monica  
1685 Main Street  
Santa Monica, CA 90401-3295

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, WIDID 4B190122002)**

Dear Mr. Ewell:

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 City of Santa Monica 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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*Our mission is to preserve and enhance the quality of California's water resources for the benefit of present and future generations.*

The Permittees collectively discharge urban runoff and storm water from the MS4 to the Santa Monica Bay, a navigable water of the United States, under the provisions and requirements of the LA MS4 Permit. These discharges, as demonstrated via shoreline 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. These bacterial indicators are defined as wastes under the California Water Code (CWC § 13000 et seq.).

## **VIOLATIONS OF RECEIVING WATER LIMITATIONS**

The City of Santa Monica is hereby notified that technical staff has concluded that Santa Monica 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 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 Part 2.5 of Order No. 01-182 as amended by Order No. R4-2006-0074 and Order No. R4-2007-0042. These violations occurred at 10 shoreline monitoring sites located along Santa Monica Bay beaches to which the City of Santa Monica discharges via the MS4, on 485 days, which included 795 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 City of Santa Monica is jointly responsible for violations at these monitoring sites along with the other Permittees with land area within the watersheds draining to these sites.

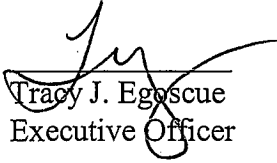
## **CIVIL LIABILITY**

Pursuant to CWC § 13385, the City of Santa Monica 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 City of Santa Monica 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 City of Santa Monica 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 City'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.

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 21, 26-33, 40  
Order Pursuant to California Water Code Section 13383, dated March 4, 2008

cc: Mr. Neal Shapiro, Senior Environmental Analyst, City of Santa Monica  
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

**SANTA MONICA**  
**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 |                              |                                  |
| SMB 2-07      | 0                            | 1              | 8            | 1                                                 | 0                                    | 0              | 0            | 10                           | 10                               |
| SMB 3-01      | 0                            | 4              | 12           | 0                                                 | 0                                    | 0              | 63           | 79                           | 67                               |
| SMB 3-02      | 0                            | 1              | 5            | 1                                                 | 0                                    | 0              | 24           | 31                           | 26                               |
| SMB 3-03      | 4                            | 96             | 15           | 62                                                | 7                                    | 227            | 13           | 424                          | 236                              |
| SMB 3-04      | 1                            | 8              | 8            | 5                                                 | 0                                    | 0              | 0            | 22                           | 15                               |
| SMB 3-05      | 1                            | 1              | 3            | 1                                                 | 0                                    | 0              | 0            | 6                            | 4                                |
| SMB 3-06      | 1                            | 1              | 1            | 0                                                 | 0                                    | 0              | 0            | 3                            | 2                                |
| SMB 3-07      | 0                            | 2              | 1            | 2                                                 | 0                                    | 0              | 0            | 5                            | 3                                |
| SMB 3-08      | 2                            | 3              | 0            | 1                                                 | 0                                    | 0              | 0            | 6                            | 3                                |
| SMB BC-01     | 30                           | 15             | 7            | 8                                                 | 113                                  | 36             | 0            | 209                          | 119                              |
| <b>Totals</b> | <b>39</b>                    | <b>132</b>     | <b>60</b>    | <b>81</b>                                         | <b>120</b>                           | <b>263</b>     | <b>100</b>   | <b>795</b>                   | <b>485</b>                       |

## **ATTACHMENTS**

### **VIOLATIONS OF BACTERIA RECEIVING WATER LIMITATIONS BY SHORELINE MONITORING SITE**

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 3-01, MONTANA AVE 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>    |
| 9/18/2006               |                                   | 504            | 529          |                                                   |                                            |                | 56           |
| 9/19/2006               |                                   |                |              |                                                   |                                            |                | 56           |
| 9/20/2006               |                                   |                |              |                                                   |                                            |                | 82           |
| 9/21/2006               |                                   |                |              |                                                   |                                            |                | 82           |
| 9/22/2006               |                                   |                |              |                                                   |                                            |                | 82           |
| 9/23/2006               |                                   |                |              |                                                   |                                            |                | 82           |
| 9/24/2006               |                                   |                |              |                                                   |                                            |                | 82           |
| 9/25/2006               |                                   | 465            | 201          |                                                   |                                            |                | 93           |
| 9/26/2006               |                                   |                |              |                                                   |                                            |                | 93           |
| 9/27/2006               |                                   |                | 221          |                                                   |                                            |                | 145          |
| 9/28/2006               |                                   |                |              |                                                   |                                            |                | 145          |
| 9/29/2006               |                                   |                |              |                                                   |                                            |                | 145          |
| 9/30/2006               |                                   |                |              |                                                   |                                            |                | 145          |
| 10/1/2006               |                                   |                |              |                                                   |                                            |                | 145          |
| 10/2/2006               |                                   |                |              |                                                   |                                            |                | 124          |
| 10/3/2006               |                                   |                |              |                                                   |                                            |                | 124          |
| 10/4/2006               |                                   |                |              |                                                   |                                            |                | 124          |
| 10/5/2006               |                                   |                |              |                                                   |                                            |                | 128          |
| 10/6/2006               |                                   |                |              |                                                   |                                            |                | 128          |
| 10/7/2006               |                                   |                |              |                                                   |                                            |                | 128          |
| 10/8/2006               |                                   |                |              |                                                   |                                            |                | 128          |
| 10/9/2006               |                                   |                |              |                                                   |                                            |                | 128          |
| 10/10/2006              |                                   |                | 108          |                                                   |                                            |                | 125          |
| 10/11/2006              |                                   |                |              |                                                   |                                            |                | 123          |
| 10/12/2006              |                                   |                | 259          |                                                   |                                            |                | 135          |
| 10/13/2006              |                                   |                |              |                                                   |                                            |                | 160          |
| 10/14/2006              |                                   |                |              |                                                   |                                            |                | 160          |
| 10/15/2006              |                                   |                |              |                                                   |                                            |                | 160          |
| 10/16/2006              |                                   |                |              |                                                   |                                            |                | 160          |
| 10/17/2006              |                                   |                |              |                                                   |                                            |                | 160          |
| 10/18/2006              |                                   |                |              |                                                   |                                            |                | 131          |
| 10/19/2006              |                                   |                |              |                                                   |                                            |                | 131          |
| 10/20/2006              |                                   |                |              |                                                   |                                            |                | 138          |
| 10/21/2006              |                                   |                |              |                                                   |                                            |                | 138          |
| 10/22/2006              |                                   |                |              |                                                   |                                            |                | 138          |
| 10/23/2006              |                                   |                | 538          |                                                   |                                            |                | 174          |
| 10/24/2006              |                                   |                |              |                                                   |                                            |                | 174          |
| 10/25/2006              |                                   | 631            | 813          |                                                   |                                            |                | 219          |
| 10/26/2006              |                                   |                |              |                                                   |                                            |                | 219          |
| 10/27/2006              |                                   |                |              |                                                   |                                            |                | 158          |
| 10/28/2006              |                                   |                |              |                                                   |                                            |                | 158          |
| 10/29/2006              |                                   |                |              |                                                   |                                            |                | 158          |
| 10/30/2006              |                                   |                |              |                                                   |                                            |                | 142          |
| 10/31/2006              |                                   |                |              |                                                   |                                            |                | 142          |

**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 3-01, MONTANA AVE 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>    |
| 4/2/2007                |                                   |                | 345          |                                                   |                                            |                |              |
| 8/20/2007               |                                   |                | 108          |                                                   |                                            |                |              |
| 8/27/2007               |                                   | 496            | 160          |                                                   |                                            |                |              |
| 9/10/2007               |                                   |                | 771          |                                                   |                                            |                | 54           |
| 9/11/2007               |                                   |                |              |                                                   |                                            |                | 54           |
| 9/12/2007               |                                   |                |              |                                                   |                                            |                | 46           |
| 9/13/2007               |                                   |                |              |                                                   |                                            |                | 46           |
| 9/14/2007               |                                   |                |              |                                                   |                                            |                | 46           |
| 9/15/2007               |                                   |                |              |                                                   |                                            |                | 46           |
| 9/16/2007               |                                   |                |              |                                                   |                                            |                | 46           |
| 9/17/2007               |                                   |                |              |                                                   |                                            |                | 38           |
| 9/18/2007               |                                   |                |              |                                                   |                                            |                | 38           |
| 9/21/2007               |                                   |                |              |                                                   |                                            |                | 40           |
| 9/22/2007               |                                   |                |              |                                                   |                                            |                | 40           |
| 9/23/2007               |                                   |                |              |                                                   |                                            |                | 40           |
| 9/24/2007               |                                   |                |              |                                                   |                                            |                | 40           |
| 9/25/2007               |                                   |                |              |                                                   |                                            |                | 40           |
| 10/4/2007               |                                   |                |              |                                                   |                                            |                | 39           |
| 10/5/2007               |                                   |                |              |                                                   |                                            |                | 39           |
| 10/6/2007               |                                   |                |              |                                                   |                                            |                | 39           |
| 10/7/2007               |                                   |                |              |                                                   |                                            |                | 39           |
| 10/8/2007               |                                   |                |              |                                                   |                                            |                | 39           |
| 10/29/2007              |                                   |                | 187          |                                                   |                                            |                |              |
| <b>Total Violations</b> | <b>0</b>                          | <b>4</b>       | <b>12</b>    | <b>0</b>                                          | <b>0</b>                                   | <b>0</b>       | <b>63</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 3-02, WILSHIRE BLVD 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>    |
| 10/23/2006              |                                   | 1162           | 1430         | 1956                                              |                                            |                | 72           |
| 10/24/2006              |                                   |                |              |                                                   |                                            |                | 72           |
| 10/25/2006              |                                   |                | 110          |                                                   |                                            |                | 99           |
| 10/26/2006              |                                   |                |              |                                                   |                                            |                | 99           |
| 10/27/2006              |                                   |                |              |                                                   |                                            |                | 63           |
| 10/28/2006              |                                   |                |              |                                                   |                                            |                | 63           |
| 10/29/2006              |                                   |                |              |                                                   |                                            |                | 63           |
| 10/30/2006              |                                   |                | 199          |                                                   |                                            |                | 76           |
| 10/31/2006              |                                   |                |              |                                                   |                                            |                | 76           |
| 7/2/2007                |                                   |                | 146          |                                                   |                                            |                |              |
| 10/9/2007               |                                   |                | 109          |                                                   |                                            |                |              |
| 10/17/2007              |                                   |                |              |                                                   |                                            |                | 41           |
| 10/18/2007              |                                   |                |              |                                                   |                                            |                | 41           |
| 10/19/2007              |                                   |                |              |                                                   |                                            |                | 41           |
| 10/20/2007              |                                   |                |              |                                                   |                                            |                | 41           |
| 10/21/2007              |                                   |                |              |                                                   |                                            |                | 41           |
| 10/22/2007              |                                   |                |              |                                                   |                                            |                | 38           |
| 10/23/2007              |                                   |                |              |                                                   |                                            |                | 38           |
| 10/24/2007              |                                   |                |              |                                                   |                                            |                | 38           |
| 10/25/2007              |                                   |                |              |                                                   |                                            |                | 38           |
| 10/26/2007              |                                   |                |              |                                                   |                                            |                | 38           |
| 10/27/2007              |                                   |                |              |                                                   |                                            |                | 38           |
| 10/28/2007              |                                   |                |              |                                                   |                                            |                | 38           |
| 10/29/2007              |                                   |                |              |                                                   |                                            |                | 46           |
| 10/30/2007              |                                   |                |              |                                                   |                                            |                | 46           |
| 10/31/2007              |                                   |                |              |                                                   |                                            |                | 56           |
| <b>Total Violations</b> | <b>0</b>                          | <b>1</b>       | <b>5</b>     | <b>1</b>                                          | <b>0</b>                                   | <b>0</b>       | <b>24</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 3-03, SANTA MONICA 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<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               |                                   |                |              |                                                      |                                            | 246            |              |
| 9/15/2006               |                                   |                |              |                                                      |                                            | 219            |              |
| 9/16/2006               |                                   |                |              |                                                      |                                            | 219            |              |
| 9/17/2006               |                                   |                |              |                                                      |                                            | 214            |              |
| 9/18/2006               |                                   |                |              |                                                      |                                            | 220            |              |
| 9/19/2006               |                                   |                |              |                                                      |                                            | 207            |              |
| 9/20/2006               |                                   |                |              |                                                      |                                            | 213            |              |
| 9/21/2006               |                                   |                |              |                                                      |                                            | 213            |              |
| 9/22/2006               |                                   | 1100           |              | 1400                                                 |                                            | 230            |              |
| 9/23/2006               |                                   | 660            |              |                                                      |                                            | 231            |              |
| 9/24/2006               |                                   |                |              |                                                      |                                            | 214            |              |
| 9/27/2006               |                                   | 1400           | 180          | 2300                                                 |                                            | 202            |              |
| 9/28/2006               |                                   |                |              |                                                      |                                            | 204            |              |
| 9/29/2006               |                                   |                |              |                                                      |                                            | 204            |              |
| 10/1/2006               |                                   |                |              |                                                      |                                            | 201            |              |
| 10/2/2006               |                                   |                |              |                                                      |                                            | 206            |              |
| 10/4/2006               |                                   | 430            |              |                                                      |                                            | 202            |              |
| 10/5/2006               |                                   |                |              |                                                      |                                            | 207            |              |
| 10/6/2006               |                                   | 910            | 660          | 1800                                                 |                                            |                |              |
| 10/7/2006               |                                   | 1300           |              | 1300                                                 |                                            |                |              |
| 10/8/2006               |                                   |                |              |                                                      |                                            | 209            |              |
| 10/9/2006               |                                   |                |              |                                                      |                                            | 221            |              |
| 10/10/2006              | >13000                            | >13000         | 110          | >13000                                               |                                            | 269            |              |
| 10/11/2006              |                                   |                |              |                                                      |                                            | 252            |              |
| 10/12/2006              |                                   | 910            |              |                                                      |                                            | 264            |              |
| 10/13/2006              |                                   |                |              |                                                      |                                            | 281            |              |
| 10/14/2006              |                                   |                |              |                                                      |                                            | 285            |              |
| 10/15/2006              |                                   |                |              |                                                      |                                            | 308            |              |
| 10/16/2006              |                                   |                |              |                                                      |                                            | 335            |              |
| 10/17/2006              |                                   | 430            | 150          |                                                      |                                            | 340            |              |
| 10/18/2006              |                                   |                |              |                                                      |                                            | 340            |              |
| 10/19/2006              |                                   |                |              |                                                      |                                            | 352            |              |
| 10/20/2006              |                                   | 1900           |              | 2000                                                 |                                            | 402            |              |
| 10/21/2006              |                                   |                |              |                                                      |                                            | 393            |              |
| 10/22/2006              |                                   |                |              |                                                      |                                            | 372            | 36           |
| 10/23/2006              |                                   |                |              |                                                      |                                            | 360            | 39           |
| 10/24/2006              |                                   |                |              |                                                      |                                            | 350            | 39           |
| 10/25/2006              |                                   | 660            |              |                                                      |                                            | 361            | 36           |
| 10/26/2006              |                                   |                |              |                                                      |                                            | 383            | 37           |
| 10/27/2006              |                                   | 500            |              | 1100                                                 |                                            | 363            |              |
| 10/28/2006              |                                   |                |              |                                                      |                                            | 338            |              |
| 10/29/2006              |                                   |                |              |                                                      |                                            | 356            |              |
| 10/30/2006              |                                   |                |              |                                                      |                                            | 390            | 36           |
| 10/31/2006              |                                   |                |              |                                                      |                                            | 369            |              |

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 3-03, SANTA MONICA 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 |
| <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>    |
| 4/3/2007                |                                   | 4400           |              | 4400                                              |                                            |                |              |
| 4/6/2007                |                                   | 660            |              |                                                   |                                            |                |              |
| 4/7/2007                |                                   | 2200           |              | 2300                                              |                                            |                |              |
| 4/14/2007               |                                   | 1700           |              | 1800                                              |                                            |                |              |
| 4/19/2007               |                                   | 2400           |              | 2900                                              |                                            |                |              |
| 4/24/2007               | >13000                            | >13000         | 740          | >13000                                            |                                            |                |              |
| 4/26/2007               |                                   | 500            |              |                                                   |                                            |                |              |
| 4/30/2007               |                                   |                |              |                                                   |                                            | 435            |              |
| 5/1/2007                |                                   | 430            |              |                                                   |                                            | 435            |              |
| 5/2/2007                |                                   | 1000           |              | 1300                                              |                                            | 456            |              |
| 5/3/2007                |                                   |                |              |                                                   |                                            | 385            |              |
| 5/4/2007                |                                   | 2300           |              | 2300                                              |                                            | 451            |              |
| 5/5/2007                |                                   | 1500           |              | 1500                                              |                                            | 517            |              |
| 5/6/2007                |                                   |                |              |                                                   |                                            | 510            |              |
| 5/7/2007                |                                   |                |              |                                                   |                                            | 465            |              |
| 5/8/2007                |                                   |                |              |                                                   |                                            | 451            |              |
| 5/9/2007                |                                   | 500            |              |                                                   |                                            | 454            |              |
| 5/10/2007               |                                   |                |              |                                                   |                                            | 471            |              |
| 5/11/2007               |                                   | 580            |              |                                                   |                                            | 512            |              |
| 5/12/2007               |                                   | 1900           |              | 1900                                              |                                            | 594            |              |
| 5/13/2007               |                                   |                |              |                                                   |                                            | 675            |              |
| 5/14/2007               |                                   |                |              |                                                   |                                            | 638            |              |
| 5/15/2007               |                                   |                |              |                                                   |                                            | 597            |              |
| 5/16/2007               |                                   | 2400           |              | 2400                                              |                                            | 645            |              |
| 5/17/2007               |                                   | 9600           |              | 9600                                              |                                            | 744            |              |
| 5/18/2007               |                                   | 7300           |              | 7300                                              | 1016                                       | 834            |              |
| 5/19/2007               |                                   |                |              |                                                   |                                            | 749            |              |
| 5/20/2007               |                                   |                |              |                                                   |                                            | 749            |              |
| 5/21/2007               |                                   |                |              |                                                   |                                            | 749            |              |
| 5/22/2007               |                                   |                |              |                                                   |                                            | 705            |              |
| 5/23/2007               |                                   | 910            |              |                                                   |                                            | 713            |              |
| 5/24/2007               |                                   | 1600           |              | 1600                                              |                                            | 648            |              |
| 5/25/2007               |                                   | 660            |              |                                                   |                                            | 698            |              |
| 5/26/2007               |                                   |                |              |                                                   |                                            | 637            |              |
| 5/27/2007               |                                   |                |              |                                                   |                                            | 662            |              |
| 5/28/2007               |                                   |                |              |                                                   |                                            | 702            |              |
| 5/29/2007               |                                   |                |              |                                                   |                                            | 647            |              |
| 5/30/2007               |                                   | 740            |              | 1100                                              |                                            | 651            |              |
| 5/31/2007               |                                   | 1100           |              | 1300                                              |                                            | 680            |              |
| 6/1/2007                |                                   | 1000           |              |                                                   |                                            | 680            |              |
| 6/2/2007                |                                   |                |              |                                                   |                                            | 689            |              |
| 6/3/2007                |                                   |                |              |                                                   |                                            | 650            |              |
| 6/4/2007                |                                   |                |              |                                                   |                                            | 624            |              |
| 6/5/2007                |                                   | 1300           |              | 1300                                              |                                            | 646            |              |

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 3-03, SANTA MONICA 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<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>    |
| 6/6/2007                |                                   |                |              |                                                      |                                            | 622            |              |
| 6/7/2007                |                                   |                |              |                                                      |                                            | 583            |              |
| 6/8/2007                |                                   |                |              |                                                      |                                            | 548            |              |
| 6/9/2007                |                                   |                |              |                                                      |                                            | 573            |              |
| 6/10/2007               |                                   |                |              |                                                      |                                            | 573            |              |
| 6/11/2007               |                                   |                |              |                                                      |                                            | 540            |              |
| 6/12/2007               |                                   | 1500           |              | 1800                                                 |                                            | 567            |              |
| 6/13/2007               |                                   | 1400           |              | 1600                                                 |                                            | 590            |              |
| 6/14/2007               |                                   | 830            |              |                                                      |                                            | 628            |              |
| 6/15/2007               |                                   | 660            |              |                                                      |                                            | 593            |              |
| 6/16/2007               |                                   |                |              |                                                      |                                            | 505            |              |
| 6/17/2007               |                                   |                |              |                                                      |                                            | 444            |              |
| 6/18/2007               |                                   |                |              |                                                      |                                            | 455            |              |
| 6/19/2007               |                                   | 430            |              |                                                      |                                            | 454            |              |
| 6/20/2007               |                                   | 830            |              |                                                      |                                            | 466            |              |
| 6/21/2007               |                                   | 430            |              |                                                      |                                            | 482            |              |
| 6/22/2007               |                                   |                |              |                                                      |                                            | 428            |              |
| 6/23/2007               |                                   | 2600           | 480          | 2600                                                 |                                            | 437            |              |
| 6/24/2007               |                                   |                |              |                                                      |                                            | 429            |              |
| 6/25/2007               |                                   |                |              |                                                      |                                            | 471            |              |
| 6/26/2007               |                                   | 1500           |              | 1600                                                 |                                            | 497            |              |
| 6/27/2007               |                                   | 1200           |              | 2300                                                 |                                            | 518            |              |
| 6/28/2007               |                                   | 3700           |              | 4200                                                 |                                            | 603            |              |
| 6/29/2007               |                                   | 4600           |              | 5200                                                 |                                            | 655            |              |
| 6/30/2007               |                                   | 1300           |              | 4600                                                 |                                            | 660            |              |
| 7/1/2007                |                                   |                |              |                                                      |                                            | 647            |              |
| 7/2/2007                |                                   |                |              |                                                      |                                            | 675            |              |
| 7/3/2007                |                                   |                |              |                                                      |                                            | 638            |              |
| 7/4/2007                |                                   | 1000           |              | 1500                                                 |                                            | 651            |              |
| 7/5/2007                |                                   | 1500           |              | 1700                                                 |                                            | 656            |              |
| 7/6/2007                |                                   | 500            |              |                                                      |                                            | 673            |              |
| 7/7/2007                |                                   |                |              |                                                      |                                            | 673            |              |
| 7/8/2007                |                                   |                |              |                                                      |                                            | 728            |              |
| 7/9/2007                |                                   |                |              |                                                      |                                            | 755            |              |
| 7/10/2007               |                                   |                |              |                                                      |                                            | 673            |              |
| 7/11/2007               |                                   | 2000           |              | 2200                                                 |                                            | 707            |              |
| 7/12/2007               |                                   |                |              |                                                      |                                            | 614            |              |
| 7/13/2007               |                                   | 660            |              |                                                      |                                            | 593            |              |
| 7/14/2007               |                                   | 1700           |              | 1700                                                 |                                            | 613            |              |
| 7/15/2007               |                                   |                |              |                                                      |                                            | 611            |              |
| 7/16/2007               |                                   |                |              |                                                      |                                            | 635            |              |
| 7/17/2007               |                                   | 2300           |              | 2400                                                 |                                            | 675            |              |
| 7/18/2007               |                                   | 1300           |              | 1300                                                 |                                            | 695            |              |
| 7/19/2007               |                                   |                |              |                                                      |                                            | 689            |              |

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 3-03, SANTA MONICA 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 |
| <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>    |
| 7/20/2007               | 11000                             | 2900           | 1400         | 11000                                             |                                            | 729            |              |
| 7/21/2007               |                                   | 500            |              |                                                   |                                            | 734            |              |
| 7/22/2007               |                                   |                |              |                                                   | 1076                                       | 823            |              |
| 7/23/2007               |                                   |                |              |                                                   | 1030                                       | 777            |              |
| 7/24/2007               |                                   | 910            |              |                                                   | 1029                                       | 783            |              |
| 7/25/2007               |                                   |                |              | 1400                                              | 1043                                       | 755            |              |
| 7/26/2007               |                                   | 740            |              |                                                   | 1007                                       | 731            |              |
| 7/27/2007               |                                   | 3000           |              | 3500                                              | 1027                                       | 762            |              |
| 7/28/2007               |                                   | 580            |              |                                                   |                                            | 700            |              |
| 7/29/2007               |                                   |                |              |                                                   |                                            | 640            |              |
| 7/30/2007               |                                   |                |              |                                                   |                                            | 618            |              |
| 7/31/2007               |                                   |                |              |                                                   |                                            | 602            |              |
| 8/1/2007                |                                   | 2000           |              | 2700                                              |                                            | 635            |              |
| 8/2/2007                |                                   | 910            |              |                                                   |                                            | 679            |              |
| 8/3/2007                |                                   |                |              |                                                   |                                            | 641            |              |
| 8/4/2007                |                                   |                |              |                                                   |                                            | 573            |              |
| 8/5/2007                |                                   |                |              |                                                   |                                            | 577            |              |
| 8/6/2007                |                                   |                |              |                                                   |                                            | 643            |              |
| 8/7/2007                |                                   |                |              |                                                   |                                            | 577            |              |
| 8/8/2007                |                                   | 430            |              |                                                   |                                            | 570            |              |
| 8/9/2007                |                                   | 580            |              |                                                   |                                            | 628            |              |
| 8/10/2007               |                                   |                |              |                                                   |                                            | 567            |              |
| 8/11/2007               |                                   | 1900           |              | 2000                                              |                                            | 660            |              |
| 8/12/2007               |                                   |                |              |                                                   |                                            | 660            |              |
| 8/13/2007               |                                   |                |              |                                                   |                                            | 630            |              |
| 8/14/2007               |                                   | 430            |              |                                                   |                                            | 618            |              |
| 8/15/2007               |                                   | 2300           |              | 2400                                              |                                            | 656            |              |
| 8/16/2007               |                                   |                |              |                                                   |                                            | 589            |              |
| 8/17/2007               |                                   |                |              |                                                   |                                            | 549            |              |
| 8/18/2007               |                                   |                |              |                                                   |                                            | 536            |              |
| 8/19/2007               |                                   |                |              |                                                   |                                            | 495            |              |
| 8/20/2007               |                                   |                |              |                                                   |                                            | 495            |              |
| 8/21/2007               |                                   | 430            |              |                                                   |                                            | 492            |              |
| 8/22/2007               |                                   |                |              |                                                   |                                            | 449            |              |
| 8/23/2007               |                                   |                |              |                                                   |                                            | 399            |              |
| 8/24/2007               |                                   |                |              |                                                   |                                            | 390            |              |
| 8/25/2007               |                                   | 740            |              | 1100                                              |                                            | 390            |              |
| 8/26/2007               |                                   |                |              |                                                   |                                            | 354            |              |
| 8/27/2007               |                                   |                |              |                                                   |                                            | 345            |              |
| 8/28/2007               |                                   | 830            | 120          | 1100                                              |                                            | 360            |              |
| 8/29/2007               |                                   | 660            |              |                                                   |                                            | 370            |              |
| 8/30/2007               |                                   | 660            |              |                                                   |                                            | 380            |              |
| 8/31/2007               |                                   | 2200           |              | 2400                                              |                                            | 382            |              |
| 9/1/2007                |                                   |                |              |                                                   |                                            | 339            |              |

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 3-03, SANTA MONICA 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 |
| <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>    |
| 9/2/2007                |                                   |                |              |                                                   |                                            | 343            |              |
| 9/3/2007                |                                   |                |              |                                                   |                                            | 360            |              |
| 9/4/2007                |                                   |                |              |                                                   |                                            | 332            |              |
| 9/5/2007                |                                   |                |              |                                                   |                                            | 309            |              |
| 9/6/2007                |                                   |                |              |                                                   |                                            | 318            |              |
| 9/7/2007                |                                   |                |              |                                                   |                                            | 292            |              |
| 9/8/2007                |                                   |                | 120          |                                                   |                                            | 273            |              |
| 9/9/2007                |                                   |                |              |                                                   |                                            | 276            |              |
| 9/10/2007               |                                   |                |              |                                                   |                                            | 251            |              |
| 9/11/2007               |                                   | 1900           | 120          | 2200                                              |                                            | 276            |              |
| 9/12/2007               |                                   | 1500           |              | 2600                                              |                                            | 299            |              |
| 9/13/2007               |                                   | 1300           |              | 1800                                              |                                            | 314            |              |
| 9/14/2007               |                                   | 660            |              |                                                   |                                            | 297            |              |
| 9/15/2007               |                                   | 740            |              |                                                   |                                            | 314            |              |
| 9/16/2007               |                                   |                |              |                                                   |                                            | 316            |              |
| 9/17/2007               |                                   |                |              |                                                   |                                            | 322            |              |
| 9/18/2007               |                                   | 830            |              |                                                   |                                            | 337            |              |
| 9/19/2007               |                                   |                |              |                                                   |                                            | 313            |              |
| 9/20/2007               |                                   | 1000           |              | 1300                                              |                                            | 326            |              |
| 9/21/2007               |                                   |                |              |                                                   |                                            | 351            |              |
| 9/22/2007               |                                   |                |              |                                                   |                                            | 381            |              |
| 9/23/2007               |                                   |                |              |                                                   |                                            | 394            |              |
| 9/24/2007               |                                   |                |              |                                                   |                                            | 380            |              |
| 9/25/2007               |                                   |                |              |                                                   |                                            | 380            |              |
| 9/26/2007               |                                   | 660            |              | 1100                                              |                                            | 391            |              |
| 9/27/2007               |                                   |                |              | 1200                                              |                                            | 374            |              |
| 9/28/2007               |                                   | 1100           |              | 1400                                              |                                            | 384            |              |
| 9/29/2007               |                                   | 3500           |              | 3900                                              |                                            | 419            |              |
| 9/30/2007               |                                   |                |              |                                                   |                                            | 382            |              |
| 10/1/2007               |                                   |                |              |                                                   |                                            | 424            |              |
| 10/2/2007               |                                   |                |              |                                                   |                                            | 382            |              |
| 10/3/2007               | >13000                            | >13000         | 220          | >13000                                            |                                            | 460            |              |
| 10/4/2007               |                                   |                |              |                                                   |                                            | 489            |              |
| 10/5/2007               |                                   |                |              |                                                   |                                            | 489            |              |
| 10/6/2007               |                                   |                |              |                                                   |                                            | 472            |              |
| 10/7/2007               |                                   |                |              |                                                   |                                            | 526            |              |
| 10/8/2007               |                                   |                |              |                                                   |                                            | 571            |              |
| 10/9/2007               |                                   | 430            |              |                                                   |                                            | 562            |              |
| 10/10/2007              |                                   | 1200           |              | 1400                                              |                                            | 585            |              |
| 10/11/2007              |                                   | 580            |              |                                                   |                                            | 550            |              |
| 10/12/2007              |                                   |                |              |                                                   |                                            | 520            |              |
| 10/13/2007              |                                   |                |              |                                                   |                                            | 493            |              |
| 10/14/2007              |                                   |                |              |                                                   |                                            | 484            |              |
| 10/15/2007              |                                   |                |              |                                                   |                                            | 470            |              |

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 3-03, SANTA MONICA 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 |
| <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>    |
| 10/16/2007              |                                   |                |              |                                                   |                                            | 470            |              |
| 10/17/2007              |                                   | 500            |              | 1100                                              |                                            | 472            |              |
| 10/18/2007              |                                   |                |              |                                                   |                                            | 403            |              |
| 10/19/2007              |                                   |                |              |                                                   |                                            | 441            |              |
| 10/20/2007              |                                   |                |              |                                                   |                                            | 400            |              |
| 10/21/2007              |                                   |                |              |                                                   |                                            | 400            |              |
| 10/22/2007              |                                   |                |              |                                                   |                                            | 400            |              |
| 10/23/2007              |                                   | 1100           |              | 1400                                              |                                            | 425            |              |
| 10/24/2007              |                                   |                |              |                                                   |                                            | 398            |              |
| 10/25/2007              |                                   | 2300           | 320          | 3400                                              |                                            | 436            | 37           |
| 10/26/2007              |                                   | 4900           | 2000         | 5900                                              |                                            | 485            | 44           |
| 10/27/2007              |                                   | 6300           | 120          | 8700                                              |                                            | 564            | 46           |
| 10/28/2007              |                                   |                |              |                                                   |                                            | 544            | 48           |
| 10/29/2007              |                                   |                |              |                                                   |                                            | 487            | 47           |
| 10/30/2007              |                                   | 2900           | 110          | 3900                                              |                                            | 538            | 49           |
| 10/31/2007              |                                   |                |              |                                                   |                                            | 499            | 45           |
| <b>Total Violations</b> | <b>4</b>                          | <b>96</b>      | <b>15</b>    | <b>62</b>                                         | <b>7</b>                                   | <b>227</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 3-04, PICO-KENTER 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>    |
| 10/19/2006              |                                   | 430            | 530          |                                                   |                                            |                |              |
| 4/24/2007               |                                   |                |              | 1100                                              |                                            |                |              |
| 4/25/2007               |                                   | 580            |              |                                                   |                                            |                |              |
| 6/20/2007               |                                   | 660            |              |                                                   |                                            |                |              |
| 6/30/2007               |                                   | 910            |              | 1200                                              |                                            |                |              |
| 7/6/2007                |                                   | 740            |              |                                                   |                                            |                |              |
| 8/16/2007               |                                   |                | 210          |                                                   |                                            |                |              |
| 8/18/2007               |                                   | 430            |              |                                                   |                                            |                |              |
| 9/28/2007               |                                   |                | 140          |                                                   |                                            |                |              |
| 10/18/2007              | >13000                            |                |              |                                                   |                                            |                |              |
| 10/23/2007              |                                   |                | 190          |                                                   |                                            |                |              |
| 10/24/2007              |                                   | 500            | 380          | 2600                                              |                                            |                |              |
| 10/25/2007              |                                   |                | 210          | 1800                                              |                                            |                |              |
| 10/26/2007              |                                   | 910            | 620          | 3500                                              |                                            |                |              |
| 10/30/2007              |                                   |                | 150          |                                                   |                                            |                |              |
| <b>Total Violations</b> | <b>1</b>                          | <b>8</b>       | <b>8</b>     | <b>5</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 3-05, ASHLAND 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>    |
| 10/11/2006              |                                   |                | 240          |                                                   |                                            |                |              |
| 7/31/2007               | 13000                             |                |              |                                                   |                                            |                |              |
| 9/15/2007               |                                   | 1800           | 110          | 2700                                              |                                            |                |              |
| 10/26/2007              |                                   |                | 250          |                                                   |                                            |                |              |
| <b>Total Violations</b> | <b>1</b>                          | <b>1</b>       | <b>3</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 3-06, ROSE AVENUE 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>    |
| 6/19/2007               |                                   |                | 180          |                                                   |                                            |                |              |
| 7/31/2007               | >13000                            | 830            |              |                                                   |                                            |                |              |
| <b>Total Violations</b> | <b>1</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 "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 3-07, BROOKS AVE 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>    |
| 5/21/2007               |                                   |                | 122          |                                                   |                                            |                |              |
| 6/25/2007               |                                   | 759            |              | 1124                                              |                                            |                |              |
| 7/30/2007               |                                   | 1259           |              | 3441                                              |                                            |                |              |
| <b>Total Violations</b> | <b>0</b>                          | <b>2</b>       | <b>1</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 3-08, WINDWARD AVE 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>    |
| 7/31/2007               | >13000                            | 660            |              |                                                   |                                            |                |              |
| 8/2/2007                | >13000                            | 1000           |              |                                                   |                                            |                |              |
| 10/23/2007              |                                   | 580            |              | 3900                                              |                                            |                |              |
| <b>Total Violations</b> | <b>2</b>                          | <b>3</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-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 (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.