

**Receiving Water Limitations (RWL) Compliance Report
Attachment to 2007-08 Individual Annual NPDES Report
for the City of El Segundo**

Based on the California Regional Water Quality Control Board Notice of Violation dated March 4, 2008, the City of El Segundo is required to check “yes” to question II.A&B on the Annual Report form and to file a Receiving Water Limitations (RWL) Compliance Report. If the water quality standards by which the alleged exceedances were gauged or found by a court or otherwise to be invalid and the exceedances referenced in the NOV are no longer exceedances of any applicable water quality standards, the City reserves the right to amend its answer to question II.A&B and withdraw the submittal of this RWL Compliance Report.

1. A description of the pollutants that are in exceedance and an analysis of possible sources:

On March 4, 2008, the City of El Segundo received a Notice of Violation and Water Code Section 13383 Order from the Regional Board identifying the following six locations where discharge violations were reported:

- | | |
|-----------------|---|
| SMB 2-10 | Total Coliform and Enterococcus Exceedances; No part of El Segundo’s drainage area contributes to this outfall location and no analysis was conducted. |
| SMB 2-11 | Total Coliform Exceedance; No part of El Segundo’s drainage area contributes to this outfall location and no analysis was conducted. |
| SMB 2-13 | Total Coliform Exceedance; Flows to these outfall locations were diverted during when the exceedance was reported. There are no known sources of excessive flow to these outfall locations that would trigger a bypass of the diversion during the dry season, and thus no analysis was conducted. |
| SMB 2-15 | Enterococcus Exceedance; Flows to these outfall locations were diverted during when the exceedance was reported. There are no known sources of excessive flow to these outfall locations that would trigger a bypass of the diversion during the dry season and thus no analysis was conducted. |
| SMB 5-02 | Total Coliform, Fecal Coliform, Enterococcus, and Total/Fecal Ratio Exceedances; El Segundo represents only 0.25% of the drainage area of this outfall, which consist of roadway landscaping. There are no identifiable sources of bacteria from this portion of the drainage area and thus no analysis was conducted. |
| SMB 5-03 | Total/Fecal Ration Exceedance; No part of El Segundo’s drainage area contributes to this outfall location and no analysis was conducted. |

2. *A plan to comply with the RWL (Permit, Part 2);*

The City has existing measures in place to comply with receiving water limitations, in particular diversion of flows from its two major outfall locations. The City also conducts outreach programs and routine street sweeping activities to help minimize the types of contaminants that reach the storm drain system.

3. *Changes to the SQMP to eliminate water quality exceedances;*

No changes are necessary to the SQMP. Please see the answer to question #1 and #2.

4. *Enhanced monitoring to demonstrate compliance; and*

Enhanced monitoring is not necessary to demonstrate compliance. Please see the answer to question #1 and #2.

5. *Results of Implementation.*

No additional implementation measures were taken to demonstrate compliance. The storm water diversions are already very effective measures to prevent pollutants from reaching the outfalls.