

**Table 2: 2004-05 Storm Season Final Statistics**

Legal Description	Regional Water Quality Control Board Responsible	End of Storm Season Percent Compliance	Number of Verifications Conducted
APN 350-210-002	SA	10%	3
APN 350-210-005	SA	CLD	1
APN 179-110-003	SA	65%	3
APN 259-200-050	SA	0%	1
APN 271-150-007	SA	65%	3
APN 282-070-001	SA	No Work	1
APN 282-070-006	SA	No Work	1
APN 286-120-004	SA	0%	1
APN 286-140-029	SA	10%	1
APN 287-130-013	SA	0%	1
APN 289-150-015	SA	No Work	1
APN 341-190-004	SD	0%	1
APN 359-340-016	SD	5%	2
APN 365-200-001	SD	CLD	2
APN 365-210-040	SA	5%	2
APN 365-240-004	SA	25%	1
APN 366-320-020	SD	40%	1
APN 367-270-027	SD	0%	1
APN 371-090-015	SD	0%	2
APN 455-090-019	SA	60%	2
APN 461-180-046	SA	70%	2
APN 469-190-034	SA	30%	1
APN 469-190-052	SA	65%	1
APN 470-180-025	SA	0%	1
APN 571-300-010	SD	20%	1
APN 580-310-014	SD	CLD	1
APN 580-460-021	SD	5%	1
APN 915-110-045	SD	0%	2
APN 915-220-016	SD	No Work	2
APN 915-220-021	SD	75%	2
APN 915-230-055	SD	60%	1
APN 915-240-086	SA	40%	1
APN 915-370-056	SD	CLD	2
APN 915-370-063	SD	20%	2
APN 915-460-001	SD	0%	1
APN 915-490-024	SD	75%	1
APN 915-520-026	SD	No Work	1
APN 915-530-003	SD	0%	1
APN 915-560-027	SD	CLD	2

APN 930-630-005	SD	80%	2
APN 930-250-060	SD	20%	1
APN 930-260-067	SD	85%	2
APN 930-080-004	SD	86%	2
APN 932-060-006	SD	76%	2
APN 932-080-007	SD	80%	1
APN 930-070-006	SD	80%	1
APN 930-240-006	SD	30%	2
APN 930-250-029	SD	CLD	2
APN 930-290-025	SD	CLD	3
APN 930-340-029	SD	80%	2
APN 934-090-008	SD	60%	1
APN 937-220-006	SD	60%	1
APN 937-280-009	SD	No Work	1
APN 937-230-010	SD	25%	1
APN 937-290-004	SD	65%	2
APN 937-290-006	SD	85%	1
APN 937-360-007	SD	CLD	3
APN 937-040-006	SD	36%	2
APN 937-690-008	SD	80%	1
APN 937-660-007	SD	65%	1
APN 937-660-000	SD	86%	1
APN 937-880-004	SD	70%	1
APN 937-880-009	SD	CLD	2
APN 938-080-000	SD	6%	2
APN 938-030-000	SD	26%	1
APN 938-020-007	SD	10%	1
APN 938-090-009	SD	80%	1
APN 938-060-010	SD	78%	1
APN 938-300-003	SD	45%	1
APN 938-380-004	SD	No Work	1
APN 938-090-020	SD	No Work	2
APN 938-460-028	SD	66%	2
APN 938-290-006	SD	70%	2
APN 938-020-006	SD	20%	1
APN 938-080-004	SD	30%	2
APN 938-040-007	SD	60%	2
APN 939-680-004	SD	60%	2
APN 939-080-000	SD	No Work	3
APN 939-260-051	SD	75%	2
APN 939-330-005	SD	6%	1
APN 939-290-062	SD	66%	1
APN 939-290-003	SD	66%	1
APN 939-030-003	SD	No Work	2
APN 939-060-007	SD	No Work	1
APN 939-350-004	SD	20%	2

<del>APN 928</del> -160-004	<del>SR</del>	30%	2
APN 938-170-007	SD	40%	1
<del>APN 939</del> - <del>130</del> -009	SD	20%	2
<del>APN 599</del> -070-009	SD	<del>CLD</del>	5
<del>APN 598</del> -080-014	SD	66%	2
<del>APN 529</del> -100-006	SD	No Work	2
<del>APN 803</del> - <del>120</del> - <del>007</del>	<del>SR</del>	56%	2
<del>APN 909</del> -140-010	SD	76%	2
<del>APN 039</del> 3160-009	SD	70%	2
<del>APN 059</del> 3160-010	SD	36%	2
<del>APN 943</del> 7041-005	SD	80%	1
<del>APN 285</del> 1100-003	<del>SR</del>	<del>CLD</del>	1
<del>APN 909</del> 81 <del>100</del> -005, 3	SD	25%	2
<del>APN 940</del> 7120-013	<del>SR</del>	50%	1
<del>APN 945</del> 627 <del>0</del> -028	SD	78%	2
<del>APN 040</del> 0110-006	<del>SR</del>	60%	2
<del>APN 088</del> 0190-014	SD	<del>CLD</del>	1
<del>APN 942</del> 8250-026	<del>SR</del>	<del>CLD</del>	2
<del>APN 943</del> 6312-021	SD	<del>CLD</del>	2
<del>APN 943</del> 8170-022	<del>SR</del>	Less Than One Acre	2
<del>APN 874</del> 227 <del>0</del> -007	SD	26%	2
<del>APN 949</del> 0270-008	SD	86%	1
<del>APN 948</del> 127 <del>0</del> 0268	SD	70%	2
<del>APN 955</del> 7070-013	<del>SR</del>	0%	1
<del>APN 231</del> 3080-035	SD	60%	2
<del>APN 237</del> 16110-011	SD	26%	4
<del>APN 286</del> 6120-025	<del>SR</del>	No Work	2
<del>APN 295</del> 03130-016	<del>SR</del>	78%	2
<del>APN 295</del> 14200-004	<del>SR</del>	No Work	2
<del>APN 296</del> 8824 <del>0</del> 08592	<del>SR</del>	86%	1
<del>APN 296</del> 88240-010	<del>SR</del>	70%	4
<del>APN 296</del> 880 <del>0</del> 03933	<del>SR</del>	No Work	1
<del>APN 297</del> 1250-040	<del>SR</del>	No Work	1
<del>APN 293</del> 03320-007	SD	15%	1
<del>APN 294</del> 28330-005	<del>SR</del>	76%	4
<del>APN 296</del> 23670-007	SD	60%	1
PM 27151 Par 1	SD	CLD	2
<del>PM 200</del> 511 <del>0</del> 3, 4	<del>SR</del>	80%	2
<del>PM 328</del> 68 CU 3079	SA	60%	5
<del>PM 382</del> 38	<del>SR</del>	55%	4
<del>PM 383</del> 94 CU 3314	<del>SR</del>	No Work	1
<del>PM 386</del> 89 PP 18847	SA	68%	4
<del>PM 388</del> 16	<del>SR</del>	86%	2
<del>PM 398</del> 28	SA	No Work	2
<del>PM 399</del> 07 PP 16937	<del>SR</del>	60%	2
<del>PM 397</del> 05	<del>SR</del>	66%	2

PM186817 PP 18361	SD	0%	2
PM187076 PP 18504	SD	CLD	2
PM1878175	SR	56%	1
PM1878118 Par 3	SD	66%	2
PM187789 Par 1	SD	86%	1
PM189689 Par 3	SD	25%	1
PM130439 TR 23249	SR	66%	5
PM130629	SD	76%	3
PM130634	SD	No Work	1
PM130857	SR	20%	8
PM130613 CU 3405	SA	86%	3
PM130652 PM 24387	SD	65%	3
PM122338	SR	65%	4
PP 19574	SA	0%	1
PP 7817	SA	CLD	1
PP 431730	SA	0%	4
PP 60839	SD	No Work	1
PP 173272	SR	66%	2
PP 80533	SD	No Work	2
PP 86046	SA	60%	4
PP 15752, 19050, 19740	SA	20%	2
PR 95486	SA	Less Than One Acre	5
PR 116179 PM 28955	SD	0%	2
PR 116253 Lt 7	SA	65%	3
PR 116288 Lts 15-20	SD	0%	4
PR 120289	SD	No Work	2
PR 20280	SA	No Work	2
PR 22266	SR	60%	2
PR 22958	SD	60%	2
PR 23065-2 School site	SD	80%	2
PR 23865 TR 30241	SD	60%	2
PR 23966	SD	75%	2
PR 23988	SA	55%	4
PR 23243 PM 30810	SA	70%	3
PR 23243	SD	80%	5
PR 23248 PP 18646	SD	65%	3
PR 23248 HR 232848	SD	CLD	3
PR 23345-PM 29767	SD	66%	2
PR 23345 PM 29767	SA	65%	7
PR 28384	SA	80%	9
PR 28427 TR 23248	SD	75%	5
PR 28486	SA	66%	3
PR 28472	SA	0%	4
PR 25012 PM 31196	SA	60%	8
PR 25135	SR	65%	2
PR 25637 PM 24088	SA	65%	4

TR 28253	SA	55%	4
TR 28285	SA	65%	5
TR 28946	SA	60%	10
TR 28990	SD	CLD	4
TR 28993	SA	60%	9
TR 29097	SD	76%	5
TR 29009	SD	70%	8
TR 29086	SD	26%	3
TR 29398	SA	85%	1
TR 29832	SA	86%	9
TR 29448	SA	65%	2
TR 29460 Lt 1	SD	60%	10
TR 29605	SD	65%	4
TR 29826 Lts 1- 5	SA	36%	6
TR 29880	SD	CLD	1
TR 29290	SD	60%	2
TR 29299-1	SD	76%	3
TR 29498-2 Lts 1-128	SA	65%	5
TR 29508-3 Lts 1-17, +	SA	70%	5
TR 29568	SA	70%	3
TR 29620	SA	75%	3
TR 29682	SD	65%	7
TR 29686	SA	60%	4
TR 29687 Lts 3-41, +	SD	60%	9
TR 29687	SA	65%	4
TR 29693	SD	85%	8
TR 29698	SA	70%	2
TR 29726	SD	70%	3
TR 29748	SA	65%	3
TR 29749	SD	65%	8
TR 29768	SD	CLD	2
TR 29789	SA	65%	5
TR 29780	SA	75%	5
TR 29789	SA	60%	5
TR 29390-1	SA	70%	4
TR 29800-2 Lts 8-35 +	SA	60%	8
TR 29800-2 Lts 36-38	SA	75%	4
TR 29826-3	SD	76%	6
TR 29826-4	SA	70%	7
TR 29820-5	SA	60%	4
TR 29820-F	SA	50%	4
TR 29880-2	SA	60%	2
TR 29886	SA	56%	8
TR 29887	SA	70%	4
TR 29902	SD	60%	2
TR 29908	SD	80%	4

TR 20409	SD	80%	5
TR 20469	SD	75%	4
TR 20420	SA	70%	4
TR 20440	SD	60%	2
TR 20459-1, 2	SR	85%	8
TR 20465	SA	65%	6
TR 20488	SA	No Work	9
TR 20495	SA	80%	9
TR 20593	SD	85%	3
TR 20542-1	SA	86%	3
TR 20550-3	SD	76%	6
TR 20557-4	SD	66%	14
TR 20584-5	SD	65%	12
TR 20554 TR 20845	SD	76%	5
TR 20558	SD	75%	2
TR 20570	SD	65%	3
TR 20593	SD	65%	2
TR 20597	SA	60%	3
TR 20605	SA	66%	14
TR 20626	SA	35%	8
TR 20692	SA	60%	5
TR 20696	SA	56%	8
TR 20638	SA	75%	8
TR 20656	SD	86%	8
TR 20678	SSSA	65%	4
TR 20705	SD	76%	8
TR 20702	SA	60%	6
TR 20793	SA	66%	15
TR 20725	SA	66%	4
TR 20734	SD	65%	9
TR 20789	SD	65%	9
TR 20836	SA	80%	8
TR 20755-3	SD	45%	6
TR 20862	SD	65%	3
TR 20868	SD	40%	2
TR 20869	SD	65%	3
TR 20806	SA	80%	9
TR 20809	SD	66%	10
TR 20819	SA	70%	7
TR 20820	SD	70%	2
TR 20852	SD	86%	5
TR 20864	SR	68%	6
TR 20969	SD	66%	14
TR 20993	SD	60%	3
TR 20998	SA	76%	5
TR 20930	SD	86%	8

TR 30948	SA	60%	8
TR 31007	SD	70%	2
TR 31019	CR	5%	2
TR 31025	SA	40%	3
TR 31107	SA	70%	5
TR 31119	SD	40%	1
TR 31148	SA	80%	5
TR 31175	SD	30%	2
TR 31220	SA	75%	1
TR 31264	SA	No Work	1
TR 31279	CR	70%	2
TR 31323	SA	80%	2
TR 31330	SAS	60%	1
TR 31331	SD	60%	6
TR 31386	SA	70%	3
TR 31405	SA	5%	2
TR 31496	SA	85%	4
TR 31499	SD	80%	1
TR 31580	SA	55%	2
TR 31652	SA	75%	3
TR 31724	SA	No Work	1
TR 31742	SA	60%	5