

**Table 3: 2004-05 Storm Season- Sites Where  
Action Was Taken**

<b>Legal</b>	<b>RWQCB*</b>	<b>Percentage Compliance Improvement</b>	<b>Verification Number During Stop Work Order Was Issued</b>
PM 5699	2	35- 70%	3
PM 12851	1	10- 60%	2
PM 24088	1	25- 75%	2
PM 25448	1	10- 75%	2
PM 29767	1	15%- Closed	2
PM 29776	1	25%- Closed	2
PP 16953	2	40%- Closed	2
PP 18511	1	0- 70%	2
PP 19175	2	40- 60%	2
PP 19261	1	40- 80%	2
PP 19289	1	10- 60%	2
TR 12978	1	0%- Closed	2
TR 23243	1	10%- Closed	2
TR 24284	1	40- 80%	6
TR 24686	1	20- 55%	2
TR 24912	1	30%- Closed	2
TR 25012	1	30- 65%	4
TR 25252	1	50- 55%	3
TR 25994	2	50- 75%	2
TR 26837	1	5- 75%	3
TR 27856-1	1	2- 70%	2
TR 28504	1	50- 70%	4
TR 28695	2	50- 80%	4
TR 28787	1	10- 60%	2
TR 28788	1	30- 65%	2
TR 28789	1	15- 60%	2
TR 28790	1	25- 60%	2
TR 28815	1	10- 60%	3
TR 28816	1	10- 75%	5
TR 28946	1	20- 75%	2
TR 29114	2	25- 80%	4
TR 29148-2	1	50- 80%	3
TR 29148-3	1	40- 75%	2
TR 29168	1	2- 70%	2
TR 29202	2	35- 50%	3
TR 29214	2	30- 70%	6

TR 29248	1	40%- Closed	2
TR 29408	2	35- 75%	3
TR 29409	1	50- 60%	2
TR 29473-1, -2	2	45- 70%	4
TR 29495	1	30- 85%	2
TR 29648	2	50- 65%	7
TR 29652	1	5- 75%	2
TR 29677	1	20- 60%	3
TR 29694	1	10- 70%	2
TR 29837	1	40- 80%	5
TR 30011	1	15- 75%	2
TR 30064	1	45- 65%	2
TR 30114	2	40- 70%	4
TR 30288	1	45- 80%	7
TR 30295	1	20- 65%	2
TR 30330	1	40- 60%, 45-75%	3, 8
TR 30347	2	30- 65%	4
TR 30592	1	2- 75%	2
TR 30633	1	20- 75%	2
TR 30705	1	35- 65%	8
TR 30725	1	40- 75%	2
TR 30734	2	35- 75%	2
TR 30735	1	30- 70%, 20-65%	3, 8
TR 30757	1	50- 70%	4
TR 30809	1	50- 55%	2
TR 30816	1	45- 65%	2
TR 30817	1	30- 60%	5
TR 30820	1	50- 65%	2
TR 30905	1	5- 60%	2
TR 31331	2	5- 60%	2
TR 31386	1	50- 70%	2
TR 31496	1	30- 85%	3

<b>Legal</b>	<b>RWQCB*</b>	<b>Reason For Written Warning</b>	<b>Verification Number During Written Warning Was Issued</b>
TR 25316	1	Oil discharge from jobsite	6
TR 28788	1	Oil sheen observed on detention basin	4

- \* 1- Projects Under Jurisdiction of the Santa Ana Regional Water Quality Control Board  
2- Projects Under Jurisdiction of the San Diego Regional Water Quality Control Board