

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 930-150-060	SD	30%	1
APN 930-170-067	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 930-140-006	SD	30%	2
APN 930-170-019	SD	CLD	2
APN 930-290-013	SD	CLD	3
APN 930-340-029	SD	80%	2
APN 934-090-008	SD	60%	1
APN 937-120-006	SD	60%	1
APN 937-180-009	SD	No Work	1
APN 937-230-016	SD	25%	1
APN 937-290-004	SD	61%	2
APN 937-290-006	SD	85%	1
APN 937-360-007	SD	00%	3
APN 937-040-026	SD	16%	2
APN 937-620-008	SD	80%	1
APN 937-660-007	SD	61%	1
APN 937-660-020	SD	86%	1
APN 937-880-004	SD	70%	1
APN 937-880-029	SD	CLD	2
APN 938-080-060	SD	6%	2
APN 938-070-000	SD	16%	1
APN 938-070-027	SD	10%	1
APN 938-090-009	SD	80%	1
APN 938-060-010	SD	78%	1
APN 938-100-003	SD	45%	1
APN 938-180-004	SD	No Work	1
APN 938-090-010	SD	No Work	2
APN 938-460-018	SD	66%	2
APN 938-190-006	SD	70%	2
APN 938-070-006	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 939-160-011	SD	71%	2
APN 939-130-005	SD	6%	1
APN 939-190-062	SD	56%	1
APN 939-290-023	SD	66%	1
APN 939-030-003	SD	No Work	2
APN 939-060-027	SD	No Work	1
APN 939-150-004	SD	20%	2

APN 928 -160-004	SR	30%	2
APN 938-170-007	SD	40%	1
APN 939-180-009	SD	20%	2
APN 999-070-009	SD	CLD	5
APN 908-080-014	SD	66%	2
APN 929-100-006	SD	No Work	2
APN 8030-120-0037	SR	56%	2
APN 909-140-010	SD	76%	2
APN 939 3160-009	SD	40%	2
APN 939 3160-010	SD	36%	2
APN 943 7041-005	SD	80%	1
APN 983 1100-003	SR	CLD	1
APN 909 8190-005, 3	SD	35%	2
APN 940 7120-013	SR	50%	1
APN 943 6270-028	SD	78%	2
APN 940 110-006	SR	60%	2
APN 988 0190-014	SD	CLD	1
APN 942 8250-026	SR	CLD	2
APN 943 6312-021	SD	CLD	2
APN 943 8170-022	SR	Less Than One Acre	2
APN 874 32270-007	SD	36%	2
APN 909 0270-008	SD	86%	1
APN 948 1270-00268	SD	80%	2
APN 933 7070-013	SR	0%	1
APN 923 13080-035	SD	60%	2
APN 923 76110-011	SD	26%	4
APN 928 66120-025	SR	No Work	2
APN 950 3130-016	SR	78%	2
APN 951 4200-004	SR	No Work	2
APN 968 8240-00592	SR	86%	1
APN 968 8240-010	SR	70%	4
APN 968 8090-03933	SR	No Work	1
APN 932 1250-040	SR	No Work	1
APN 930 3320-007	SD	15%	1
APN 942 8330-005	SR	86%	4
APN 962 3670-007	SD	60%	1
PM 27151 Par 1	SD	CLD	2
PM 200 311802, 3, 4	SR	80%	2
PM 328 68 CU 3079	SA	CLD	5
PM 382 38	SR	55%	4
PM 383 94 CU 3314	SR	No Work	1
PM 386 89 PP 18847	SA	68%	4
PM 388 36	SR	86%	2
PM 398 28	SA	No Work	2
PM 399 07 PP 16937	SR	CLD	2
PM 397 05	SR	66%	2

PM186817 PP 18361	SD	0%	2
PM187016 PP 18504	SD	CLD	2
PM1878175	SR	56%	1
PM1878118 Par 3	SD	66%	2
PM187789 Par 1	SD	66%	1
PM189689 Par 3	SD	25%	1
PM190439 TR 23249	SR	66%	5
PM190629	SD	76%	3
PM190634	SD	No Work	1
PM190857	SR	20%	8
PM190613 CU 3405	SA	86%	3
PM190652 PM 24387	SD	61%	3
PM192338	SR	68%	4
PP 19574	SA	0%	1
PP 7817	SA	CLD	1
PP 1431730	SA	0%	4
PP 160839	SD	No Work	1
PP 173272	SR	66%	2
PP 180533	SD	No Work	2
PP 186446	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	61%	3
PR 116288 Lts 15-20	SD	0%	4
PR 120249	SD	No Work	2
PR 170280	SA	No Work	2
PR 172365	SR	60%	2
PR 172518	SD	60%	2
PR 173065-2 School site	SD	80%	2
PR 173865 TR 30241	SD	60%	2
PR 173966	SD	71%	2
PR 173188	SA	55%	4
PR 180243 PM 30810	SA	70%	3
PR 180243	SD	80%	5
PR 181248 PP 18646	SD	61%	3
PR 183248 HR 1732848	SD	CLD	3
PR 183515-PM 29767	SD	66%	2
PR 183515 PM 29767	SA	61%	7
PR 184284	SA	80%	9
PR 184127 TR 23248	SD	71%	5
PR 184686	SA	66%	3
PR 184972	SA	0%	4
PR 185012 PM 31196	SA	60%	8
PR 185135	SR	61%	2
PR 185251 PM 24088	SA	61%	4

TR 28253	SA	55%	4
TR 28283	SA	61%	5
TR 28946	SA	60%	10
TR 28990	SD	CLD	4
TR 28993	SA	60%	9
TR 29097	SD	66%	5
TR 29009	SD	70%	8
TR 29086	SD	26%	3
TR 29398	SA	81%	1
TR 29832	SA	86%	9
TR 29448	SA	61%	2
TR 29460 Lt 1	SD	60%	10
TR 29603	SD	61%	4
TR 29826 Lts 1- 5	SA	36%	6
TR 29880	SD	CLD	1
TR 29190	SD	60%	2
TR 29198-1	SD	76%	3
TR 29498-2 Lts 1-128	SA	61%	5
TR 29508-3 Lts 1-17, +	SA	60%	5
TR 29588	SA	70%	3
TR 29620	SA	71%	3
TR 29802	SD	61%	7
TR 29806	SA	60%	4
TR 29887 Lts 3-41, +	SD	60%	9
TR 29686	SA	61%	4
TR 29823	SD	81%	8
TR 29828	SA	70%	2
TR 29246	SD	70%	3
TR 29248	SA	61%	3
TR 29249	SD	61%	8
TR 29268	SD	CLD	2
TR 29289	SA	61%	5
TR 29280	SA	71%	5
TR 29289	SA	60%	5
TR 29320-1	SA	70%	4
TR 29800-2 Lts 8-35 +	SA	60%	8
TR 29808-2 Lts 36-38	SA	71%	4
TR 29816-3	SD	66%	6
TR 29816-4	SA	70%	4
TR 29820-5	SA	60%	4
TR 29820-F	SA	50%	4
TR 29880-2	SA	60%	2
TR 29886	SA	56%	8
TR 29886	SA	70%	4
TR 29902	SD	60%	2
TR 29908	SD	80%	4

TR 30409	SD	80%	5
TR 30469	SD	75%	4
TR 30420	SA	70%	4
TR 30440	SD	60%	2
TR 30439-1, 2	SR	85%	8
TR 30405	SA	65%	6
TR 30388	SA	No Work	9
TR 30395	SA	80%	9
TR 30593	SD	85%	3
TR 30542-1	SA	86%	3
TR 30550-3	SD	76%	6
TR 30544-4	SD	66%	14
TR 30584-5	SD	65%	12
TR 30444 TR 28345	SD	76%	5
TR 30448	SD	75%	2
TR 30470	SD	65%	3
TR 30503	SD	65%	2
TR 30507	SA	60%	3
TR 30505	SA	66%	14
TR 30520	SA	35%	8
TR 30592	SA	60%	5
TR 30590	SA	56%	8
TR 30638	SA	75%	8
TR 30650	SD	86%	8
TR 30678	SSA	65%	4
TR 30705	SD	76%	8
TR 30702	SA	60%	6
TR 30704	SA	66%	15
TR 30725	SA	66%	4
TR 30734	SD	65%	9
TR 30789	SD	65%	9
TR 30830	SA	80%	8
TR 30755-3	SD	45%	6
TR 30802	SD	65%	3
TR 30868	SD	40%	2
TR 30869	SD	65%	3
TR 30800	SA	80%	9
TR 30809	SD	66%	10
TR 30819	SA	70%	7
TR 30820	SD	70%	2
TR 30852	SD	86%	5
TR 30864	SR	68%	6
TR 30909	SD	66%	10
TR 30904	SD	60%	3
TR 30908	SA	76%	5
TR 30930	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