

**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