Sonoma County - EOA 1 Response Compliance and Penalty

Period: Aug 2026 to Aug 2026

Report Status: FINAL

		Compliance Reporting 2026/08/01 - 2026/08/31														Compliance Period Reporting for Repetitive Non-Compliance							
Zone	**Priority**	**On Time**	**Late**	**Total Incidents**	**Do Not Count**	**Adjusted Total Incidents**	**Adjusted Late**	**Raw Compliance**	**Time Corrections Approved (Compliant)**	**Time Corrections Approved (Late)**	**Time Corrections Denied**	**Raw Compliance with Time Correction**	**Exemptions Requested**	**Exemptions Approved**	**Extended Late Incidents**	**Extended Late Fine**	**Compliance Start Period**	**Compliance End Period**	**Compliance Period Responses**	**Compliance Period Late Responses**	**Compliance Period Compliance**	**Compliance Period Response Time Fine**	**Compliance Period Total Fine Assessment**	**Consecutive Periods Out of Compliance Including Current Period**	**Out of Compliance Count for 12 Periods Including Current Period**
Zone 1-Oakmont Urban	**Alpha**	12	13	25	0	25	13	48.00%	1	0	6	52.00%	2	2	1	$500			23	10	56.52%				
	Bravo	22	3	25	0	25	3	88.00%	1	0	2	92.00%	0	0	0	$0			25	2	92.00%				
	Charlie	34	1	35	0	35	1	97.14%	0	0	1	97.14%	0	0	0	$0			35	1	97.14%				
	Delta	13	0	13	0	13	0	100.00%	0	0	0	100.00%	0	0	0	$0			13	0	100.00%				
	Echo	1	1	2	0	2	1	50.00%	0	0	0	50.00%	0	0	0	$0			2	1	50.00%				
	Total	82	18	100	0	100	18	82.00%	2	0	9	84.00%	2	2	1	$500	2026/08/01	2026/08/31	98	14	85.71%	$6,000	$6,500	1	5
Zone 2-Rohnert Park Urban	**Alpha**	154	12	166	0	166	12	92.77%	7	0	3	96.99%	2	2	0	$0			164	3	98.17%				
	Bravo	64	5	69	0	69	5	92.75%	3	0	1	97.10%	1	1	0	$0			68	1	98.53%				
	Charlie	205	28	233	0	233	28	87.98%	17	0	2	95.28%	4	3	0	$0			230	8	96.52%				
	Delta	100	10	110	0	110	10	90.91%	6	0	0	96.36%	1	1	0	$0			109	3	97.25%				
	Echo	5	1	6	0	6	1	83.33%	1	0	0	100.00%	0	0	0	$0			6	0	100.00%				
	Total	528	56	584	0	584	56	90.41%	34	0	6	96.23%	8	7	0	$0	2026/08/01	2026/08/31	577	15	97.40%	$0	$0	0	0
Zone 3-Santa Rosa Urban	**Alpha**	584	48	632	1	631	47	92.41%	15	0	30	94.93%	2	2	4	$2,000			629	30	95.23%				
	Bravo	397	14	411	0	411	14	96.59%	10	0	3	99.03%	1	1	1	$500			410	3	99.27%				
	Charlie	934	18	952	0	952	18	98.11%	15	1	2	99.68%	0	0	1	$500			952	3	99.68%				
	Delta	520	16	536	0	536	16	97.01%	9	0	0	98.69%	4	3	0	$0			533	4	99.25%				
	Echo	31	3	34	0	34	3	91.18%	3	0	0	100.00%	0	0	0	$0			34	0	100.00%				
	Total	2466	99	2565	1	2564	98	96.14%	52	1	35	98.21%	7	6	6	$3,000	2026/08/01	2026/08/31	2558	40	98.44%	$0	$3,000	0	0
Zone 4-Sebastopol Urban	**Alpha**	34	5	39	0	39	5	87.18%	1	0	1	89.74%	0	0	0	$0			39	4	89.74%				
	Bravo	30	1	31	0	31	1	96.77%	0	0	0	96.77%	1	1	0	$0			30	0	100.00%				
	Charlie	52	6	58	0	58	6	89.66%	1	0	0	91.38%	4	4	0	$0			54	1	98.15%				
	Delta	30	2	32	0	32	2	93.75%	2	0	0	100.00%	0	0	0	$0			32	0	100.00%				
	Echo	2	1	3	0	3	1	66.67%	0	0	0	66.67%	1	1	0	$0			2	0	100.00%				
	Total	148	15	163	0	163	15	90.80%	4	0	1	93.25%	6	6	0	$0	2026/08/01	2026/08/31	157	5	96.82%	$0	$0	0	2
Zone 5-Semi-Rural	**Alpha**	31	7	38	0	38	7	81.58%	1	0	2	84.21%	0	0	1	$500			38	6	84.21%				
	Bravo	35	1	36	0	36	1	97.22%	1	0	0	100.00%	0	0	0	$0			36	0	100.00%				
	Charlie	46	4	50	0	50	4	92.00%	2	0	0	96.00%	0	0	0	$0			50	2	96.00%				
	Delta	31	6	37	0	37	6	83.78%	1	0	0	86.49%	2	2	0	$0			35	3	91.43%				
	Echo	2	0	2	0	2	0	100.00%	0	0	0	100.00%	0	0	0	$0			2	0	100.00%				
	Total	145	18	163	0	163	18	88.96%	5	0	2	92.02%	2	2	1	$500	2026/08/01	2026/08/31	161	11	93.17%	$0	$500	0	1
Zone 6-Rural	**Alpha**	6	0	6	0	6	0	100.00%	0	0	0	100.00%	0	0	0	$0			9	0	100.00%				
	Bravo	3	0	3	0	3	0	100.00%	0	0	0	100.00%	0	0	0	$0			6	0	100.00%				
	Charlie	9	0	9	0	9	0	100.00%	0	0	0	100.00%	0	0	0	$0			17	0	100.00%				
	Delta	6	0	6	0	6	0	100.00%	0	0	0	100.00%	0	0	0	$0			9	0	100.00%				
	Echo	0	0	0	0	0	0	--	0	0	0	--	0	0	0	$0			0	0					
	Total	24	0	24	0	24	0	100.00%	0	0	0	100.00%	0	0	0	$0	2026/07/01		41	0	100.00%	$0		0	0
Zone 8-Emergency ALS IFT	**Emergency ALS IFT**	15	0	15	0	15	0	100.00%	0	0	0	100.00%	0	0	0	$0			0	0					
Overall Total	**Overall Total**	3408	206	3614	1	3613	205	94.30%	97	1	53	97.01%	25	23	8				3592	85	97.63%	**TOTAL:**	**$10,000**		

Executed: