Table 1: Sonoma Valley County Sanitation District reported SSOs in CIWQS from May 2, 2007, through January 31, 2010, and reported SSOs in eReporting database from January 31, 2007, through May 1, 2007

Start Date	End Date	Location	Gallons Discharged	Gallons Recovered	Gallons Reached Surface Water	Final Spill Destination	Impacted Surface Water	Cause	Maximum Penalty (if CWC 13385)
1/21/2010	1/21/2010	4th St East/ East Spain St	150	0	150	Storm drain;Street/curb and gutter;Surface water	Nathanson Creek	Flow exceeded capacity	$10,000
1/20/2010	1/20/2010	Spring Valley Apts / Vailetti Dr	6930	0	6930	Storm drain;Street/curb and gutter;Surface water	Sonoma Creek	Rainfall exceeded design	$69,300
1/20/2010	1/20/2010	4th st. East/ Spain St.	1220	0	1220	Storm drain;Street/curb and gutter;Surface water	Nathanson Creek	Rainfall exceeded design	$12,200
1/20/2010	1/20/2010	100 Vailetti Dr.	360	0	360	Storm drain;Street/curb and gutter;Surface water	Sonoma Creek	Rainfall exceeded design	$10,000
1/20/2010	1/20/2010	Rancho Vista Trailer Park (17324 Sonoma Highway)	15600	0	15600	Storm drain;Street/curb and gutter;Surface water	Sonoma Creek	Rainfall exceeded design	$156,000
1/20/2010	1/20/2010	Happy Ln	29250	0	29250	Street/curb and gutter;Surface water	Sonoma Creek	Rainfall exceeded design	$292,500
11/30/2009	11/30/2009	20 El Nido Ct	45	0	0	Storm drain;Street/curb and gutter	NA	Root intrusion	$10,000
10/1/2009	10/1/2009	756 Oak Ln	100	0	0	Street/curb and gutter		Root intrusion	$10,000
7/23/2009	7/23/2009	133 W Agua Caliente Road	138	0	0	Unpaved surface		Debris-Rags	$10,000
7/18/2009	7/18/2009	757 Donner	5	5	0	Street/curb and gutter		Root intrusion	$10,000
7/7/2009	7/7/2009	18779 Jami Lee Ln, El Verano	180	20	0	Storm drain;Street/curb and gutter	NA	Root intrusion	$10,000
6/30/2009	6/30/2009	18784 Jami Lee Ln, El Verano	76	20	56	Storm drain;Street/curb and gutter	NA	Debris-Rags	$10,000
6/3/2009	6/3/2009	201 Napa Rd	370	250	100	Surface water;Unpaved surface;Other (specify below)	Nathanson Creek	Debris-General	$10,000
2/22/2009	2/22/2009	598 Bokman Place, Boyes	16	0	16	Storm drain;Street/curb and gutter;Surface water	Sonoma Creek	Flow exceeded capacity	$10,000
2/15/2009	2/15/2009	SV-17893 Greger St, Boyes	4200	0	4200	Storm drain;Street/curb and gutter;Surface water	Sonoma Creek	Grease deposition (FOG)	$42,000
1/26/2009	1/26/2009	391 Fourth St East SV	300	100	200	Storm drain;Street/curb and gutter;Surface water	Nathanson Creek	Pipe structural problem/failure	$10,000
12/12/2008	12/12/2008	671 Ross Ct SV	50	0	0	Other paved surface		Root intrusion	$10,000
10/18/2008	10/18/2008	18555 Riverside Dr SV	30	0	0	Other (specify below)		Pipe structural problem/failure	$10,000
10/10/2008	10/10/2008	17291 Hillcrest Sonoma	30	0	0	Other paved surface		Root intrusion	$10,000
9/22/2008	9/22/2008	17109 Sonoma Hwy	300	0	0	Storm drain;Unpaved surface;Other (specify below)	NA	Grease deposition (FOG)	$10,000
8/5/2008	8/5/2008	473 W Macarthur St	5	0	0	Other (specify below)		Root intrusion	$10,000
6/21/2008	6/21/2008	SV-18175 Sonoma Hwy (12)	220	20	200	Building or structure;Storm drain;Unpaved surface;Other (specify below)	NA	Grease deposition (FOG)	$10,000
6/12/2008	6/12/2008	SV-18880 Sonoma Hwy	50	0	0	Street/curb and gutter;Unpaved surface		Root intrusion	$10,000
2/3/2008	2/3/2008	SV Rancho Vista / 17232 Sonoma Hwy	2100	0	2100	Storm drain;Street/curb and gutter;Surface water	Sonoma Creek	Rainfall exceeded design	$21,000
2/3/2008	2/3/2008	SV 18579 Happy Ln	48000	0	48000	Storm drain;Street/curb and gutter;Surface water	Sonoma Creek	Rainfall exceeded design	$480,000
2/2/2008	2/3/2008	599 Bokman Place, Boyes	54000	0	54000	Storm drain;Street/curb and gutter;Surface water	Sonoma Creek	Rainfall exceeded design	$550,000
1/31/2008	2/1/2008	599 Bokman Place, Boyes	50000	0	50000	Storm drain;Street/curb and gutter;Surface water	Sonoma Creek	Rainfall exceeded design	$510,000
1/31/2008	2/1/2008	SV 18579 Happy Ln	48000	0	48000	Storm drain;Street/curb and gutter;Surface water	Sonoma Creek	Rainfall exceeded design	$490,000
1/25/2008	1/26/2008	SV- 17350 Sonoma Hwy	14400	0	14400	Storm drain;Street/curb and gutter;Surface water	Sonoma Creek	Rainfall exceeded design	$154,000
1/25/2008	1/26/2008	SV 18579 Happy Ln	28500	0	28500	Storm drain;Street/curb and gutter;Surface water	Sonoma Creek	Rainfall exceeded design	$295,000
1/25/2008	1/26/2008	SV- 17450 Vailetti Dr	10500	0	10500	Storm drain;Street/curb and gutter;Surface water	Sonoma Creek	Rainfall exceeded design	$115,000

1/25/2008	1/26/2008	18715 Meadowbrook Ave	4800	0	4800	Storm drain;Street/curb and gutter;Surface water	Agua Caliente Creek	Rainfall exceeded design	$58,000
1/25/2008	1/26/2008	392 4th St East	18750	0	18750	Storm drain;Street/curb and gutter;Surface water	Nathanson Creek	Rainfall exceeded design	$197,500
1/25/2008	2/26/2007	599 Bokman Place, Boyes	70680	0	70680	Storm drain;Street/curb and gutter;Surface water	Sonoma Creek	Rainfall exceeded design	$716,800
1/8/2008	1/8/2008	402 4th St East	200	0	200	Storm drain;Street/curb and gutter;Surface water	Nathanson Creek	Flow exceeded capacity	$10,000
1/4/2008	1/4/2008	18579 Happy Ln	18630	0	18630	Storm drain;Street/curb and gutter;Surface water	Sonoma Creek	Flow exceeded capacity	$186,300
1/4/2008	1/6/2008	400 E Watmaugh Rd	276000	0	276000	Storm drain;Street/curb and gutter;Surface water;Unpaved surface	Nathanson Creek	Flow exceeded capacity	$2,780,000
1/4/2008	1/6/2008	255 Specht Rd	82800	0	82800	Storm drain;Street/curb and gutter;Surface water;Unpaved surface	Nathanson Creek	Flow exceeded capacity	$848,000
1/4/2008	1/4/2008	599 Bokman Place, Boyes	46800	0	46800	Storm drain;Street/curb and gutter;Surface water	Sonoma Creek	Flow exceeded capacity	$468,000
1/4/2008	1/4/2008	17350 Sonoma Highway	40500	0	40500	Storm drain;Street/curb and gutter;Surface water	Sonoma Creek	Rainfall exceeded design	$405,000
1/4/2008	1/4/2008	402-4th St East	13200	0	13200	Storm drain;Street/curb and gutter;Surface water	Nathanson Creek	Flow exceeded capacity	$132,000
1/4/2008	1/4/2008	15577 Brookview	1170	0	1170	Storm drain;Street/curb and gutter;Surface water	Sonoma Creek	Flow exceeded capacity	$11,700
1/4/2008	1/5/2008	17450 Vailetti Dr	42000	0	42000	Building or structure;Storm drain;Street/curb and gutter;Surface water	Sonoma Creek	Flow exceeded capacity	$430,000
11/8/2007	11/8/2007	275 Fifth St West	5			Street/curb and gutter		Debris	$10,000
10/21/2007	10/21/2007	SV-627 Princeton Ave-Boyes	270	40	230	Storm drain;Street/curb and gutter;Surface water;Unpaved surface	Sonoma Creek	Grease deposition (FOG)	$10,000
8/22/2007	8/22/2007	522 Joaquin Dr	120	110	0	Storm drain;Street/curb and gutter	N/A	Grease deposition (FOG)	$10,000
3/10/2007		19275 Sonoma Highway	600	0	0	yard/land		root blockage	$10,000
		Total Gallons Discharged	931650		929542				$9,650,300