

Report Status: FINAL

Compliance Reporting 2025/10/01 - 2025/10/31														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	26	16	42	0	42	16	61.90%	2	0	12	66.67%	1	0	4	\$2,000			42	14	66.67%																							
	Bravo	20	0	20	0	20	0	100.00%	0	0	0	100.00%	0	0	0	\$0			20	0	100.00%																							
	Charlie	35	1	36	0	36	1	97.22%	0	1	0	97.22%	0	0	0	\$0			36	1	97.22%																							
	Delta	23	1	24	0	24	1	95.83%	0	0	0	95.83%	0	0	0	\$0			24	1	95.83%																							
	Echo	2	0	2	0	2	0	100.00%	0	0	0	100.00%	0	0	0	\$0			2	0	100.00%																							
	<b>Total</b>		106	18	124	0	124	18	85.48%	2	1	12	87.10%	1	0	4	\$2,000	2025/10/01	2025/10/31	124	16	87.10%	\$3,000	\$5,000	1	1																		
Zone 2-Rohnert Park Urban	Alpha	131	13	144	0	144	13	90.97%	9	2	1	97.22%	0	0	0	\$0			144	4	97.22%																							
	Bravo	61	5	66	0	66	5	92.42%	5	0	0	100.00%	0	0	0	\$0			66	0	100.00%																							
	Charlie	173	24	197	0	197	24	87.82%	13	3	2	94.42%	3	2	0	\$0			197	9	95.38%																							
	Delta	79	13	92	0	92	13	85.87%	2	3	0	88.04%	4	3	0	\$0			92	8	91.01%																							
	Echo	8	1	9	0	9	1	88.89%	0	0	0	88.89%	0	0	0	\$0			9	1	88.89%																							
	<b>Total</b>		452	56	508	0	508	56	88.98%	29	8	3	94.69%	7	5	0	\$0	2025/10/01	2025/10/31	503	22	95.63%	\$0	\$0	0	0																		
Zone 3-Santa Rosa Urban	Alpha	461	30	491	0	491	30	93.89%	10	6	10	95.93%	3	2	0	\$0			489	18	96.32%																							
	Bravo	351	4	355	0	355	4	98.87%	2	0	1	99.44%	0	0	0	\$0			355	2	99.44%																							
	Charlie	772	15	787	0	787	15	98.09%	10	1	2	99.36%	1	1	0	\$0			786	4	99.49%																							
	Delta	419	18	437	0	437	18	95.88%	10	0	0	98.17%	5	4	0	\$0			433	4	99.08%																							
	Echo	34	0	34	0	34	0	100.00%	0	0	0	100.00%	0	0	0	\$0			34	0	100.00%																							
	<b>Total</b>		2037	67	2104	0	2104	67	96.82%	32	7	13	98.34%	9	7	0	\$0	2025/10/01	2025/10/31	2097	28	98.66%	\$0	\$0	0	0																		
Zone 4-Sebastopol Urban	Alpha	30	2	32	0	32	2	93.75%	0	0	1	93.75%	1	1	0	\$0			31	1	96.77%																							
	Bravo	38	1	39	0	39	1	97.44%	1	0	0	100.00%	0	0	0	\$0			39	0	100.00%																							
	Charlie	42	9	51	0	51	9	82.35%	0	0	1	82.35%	3	3	0	\$0			48	6	87.50%																							
	Delta	35	3	38	0	38	3	92.11%	2	0	0	97.37%	1	1	0	\$0			37	0	100.00%																							
	Echo	0	1	1	0	1	1	0.00%	1	0	0	100.00%	0	0	0	\$0			1	0	100.00%																							
	<b>Total</b>		145	16	161	0	161	16	90.06%	4	0	2	92.55%	5	5	0	\$0	2025/10/01	2025/10/31	156	7	95.51%	\$0	\$0	0	1																		
Zone 5-Semi-Rural	Alpha	28	5	33	0	33	5	84.85%	2	0	2	90.91%	1	0	0	\$0			33	3	90.91%																							
	Bravo	33	0	33	0	33	0	100.00%	0	0	0	100.00%	0	0	0	\$0			33	0	100.00%																							
	Charlie	48	4	52	0	52	4	92.31%	1	0	0	94.23%	0	0	1	\$500			52	3	94.23%																							
	Delta	29	7	36	0	36	7	80.56%	1	0	0	83.33%	4	3	0	\$0			33	3	90.91%																							
	Echo	1	1	2	0	2	1	50.00%	0	0	0	50.00%	0	0	0	\$0			2	1	50.00%																							
	<b>Total</b>		139	17	156	0	156	17	89.10%	4	0	2	91.67%	5	3	1	\$500	2025/10/01	2025/10/31	153	10	93.46%	\$0	\$500	0	0																		
Zone 6-Rural	Alpha	3	0	3	0	3	0	100.00%	0	0	0	100.00%	0	0	0	\$0			9	0	100.00%																							
	Bravo	4	0	4	0	4	0	100.00%	0	0	0	100.00%	0	0	0	\$0			16	0	100.00%																							
	Charlie	9	0	9	0	9	0	100.00%	0	0	0	100.00%	0	0	0	\$0			26	0	100.00%																							
	Delta	4	1	5	0	5	1	80.00%	1	0	0	100.00%	0	0	0	\$0			20	0	100.00%																							
	Echo	1	0	1	0	1	0	100.00%	0	0	0	100.00%	0	0	0	\$0			1	0	100.00%																							
	<b>Total</b>		21	1	22	0	22	1	95.45%	1	0	0	100.00%	0	0	0	\$0	2025/07/01		72	0	100.00%	\$0		0	0																		
Zone 8-Emergency ALS IFT	Emergency ALS IFT	14	0	14	0	14	0	100.00%	0	0	0	100.00%	0	0	0	\$0			0	0																								
<b>Overall Total</b>	<b>Overall Total</b>	2914	175	3089	0	3089	175	94.33%	72	16	32	96.67%	27	20	5				3105	83	97.33%																							
																					<b>TOTAL:</b>																							