

Report Status: FINAL

Zone	Priority	Compliance Reporting 2025/08/01 - 2025/08/31											Compliance Period Reporting for Repetitive Non-Compliance												
		On Time	Late	Total Incidents	Do Not Count	Adjusted Total Incidents	Adjusted Late	Raw Compliance	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	39	6	45	0	45	6	86.67%	1	0	2	88.89%	1	1	1	\$500			44	4	90.91%				
	Bravo	35	2	37	0	37	2	94.59%	0	0	2	94.59%	0	0	0	\$0			37	2	94.59%				
	Charlie	33	1	34	0	34	1	97.06%	0	0	1	97.06%	0	0	0	\$0			34	1	97.06%				
	Delta	32	7	39	0	39	7	82.05%	2	2	0	87.18%	0	0	0	\$0			39	5	87.18%				
	Echo	1	0	1	0	1	0	100.00%	0	0	0	100.00%	0	0	0	\$0			1	0	100.00%				
	Total	140	16	156	0	156	16	89.74%	3	2	5	91.67%	1	1	1	\$500	2025/08/01	2025/08/31	155	12	92.26%	\$0	\$500	0	0
Zone 2-Rohnert Park Urban	Alpha	133	13	146	0	146	13	91.10%	6	2	3	95.21%	1	1	0	\$0			145	6	95.86%				
	Bravo	74	4	78	0	78	4	94.87%	4	0	0	100.00%	0	0	0	\$0			78	0	100.00%				
	Charlie	152	29	181	0	181	29	83.98%	23	0	0	96.69%	1	1	0	\$0			180	5	97.22%				
	Delta	105	13	118	0	118	13	88.98%	8	3	0	95.76%	2	2	0	\$0			116	3	97.41%				
	Echo	5	0	5	0	5	0	100.00%	0	0	0	100.00%	0	0	0	\$0			5	0	100.00%				
	Total	469	59	528	0	528	59	88.83%	41	5	3	96.59%	4	4	0	\$0	2025/08/01	2025/08/31	524	14	97.33%	\$0	\$0	0	0
Zone 3-Santa Rosa Urban	Alpha	592	37	629	0	629	37	94.12%	10	9	18	95.71%	0	0	3	\$1,500			629	27	95.71%				
	Bravo	386	10	396	0	396	10	97.47%	6	0	2	98.99%	2	1	1	\$500			395	3	99.24%				
	Charlie	773	8	781	0	781	8	98.98%	5	0	2	99.62%	1	1	0	\$0			780	2	99.74%				
	Delta	426	21	447	0	447	21	95.30%	12	1	0	97.99%	2	2	0	\$0			445	7	98.43%				
	Echo	28	0	28	0	28	0	100.00%	0	0	0	100.00%	0	0	0	\$0			28	0	100.00%				
	Total	2205	76	2281	0	2281	76	96.67%	33	10	22	98.11%	5	4	4	\$2,000	2025/08/01	2025/08/31	2277	39	98.29%	\$0	\$2,000	0	0
Zone 4-Sebastopol Urban	Alpha	39	4	43	0	43	4	90.70%	3	0	1	97.67%	0	0	0	\$0			43	1	97.67%				
	Bravo	33	0	33	0	33	0	100.00%	0	0	0	100.00%	0	0	0	\$0			33	0	100.00%				
	Charlie	24	7	31	0	31	7	77.42%	2	0	1	83.87%	0	0	0	\$0			31	5	83.87%				
	Delta	26	3	29	0	29	3	89.66%	2	0	0	96.55%	0	0	0	\$0			29	1	96.55%				
	Echo	0	0	0	0	0	0	--	0	0	0	--	0	0	0	\$0			0	0					
	Total	122	14	136	0	136	14	89.71%	7	0	2	94.85%	0	0	0	\$0	2025/08/01	2025/08/31	136	7	94.85%	\$0	\$0	0	0
Zone 5-Semi-Rural	Alpha	34	3	37	0	37	3	91.89%	1	0	2	94.59%	0	0	0	\$0			37	2	94.59%				
	Bravo	26	4	30	0	30	4	86.67%	1	1	1	90.00%	1	1	0	\$0			29	2	93.10%				
	Charlie	46	6	52	0	52	6	88.46%	2	1	0	92.31%	0	0	0	\$0			52	4	92.31%				
	Delta	36	2	38	0	38	2	94.74%	0	0	0	94.74%	0	0	0	\$0			38	2	94.74%				
	Echo	3	1	4	0	4	1	75.00%	1	0	0	100.00%	0	0	0	\$0			4	0	100.00%				
	Total	145	16	161	0	161	16	90.06%	5	2	3	93.17%	1	1	0	\$0	2025/08/01	2025/08/31	160	10	93.75%	\$0	\$0	0	0
Zone 6-Rural	Alpha	2	0	2	0	2	0	100.00%	0	0	0	100.00%	0	0	0	\$0			5	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	7	0	7	0	7	0	100.00%	0	0	0	100.00%	0	0	0	\$0			11	0	100.00%				
	Delta	5	0	5	0	5	0	100.00%	0	0	0	100.00%	0	0	0	\$0			12	0	100.00%				
	Echo	0	0	0	0	0	0	--	0	0	0	--	0	0	0	\$0			0	0					
	Total	17	0	17	0	17	0	100.00%	0	0	0	100.00%	0	0	0	\$0	2025/07/01		34	0	100.00%	\$0		0	0
Zone 8-Emergency ALS IFT	Emergency ALS IFT	10	0	10	0	10	0	100.00%	0	0	0	100.00%	0	0	0	\$0			0	0					
Overall Total	Overall Total	3108	181	3289	0	3289	181	94.50%	89	19	35	97.20%	11	10	5			3286	82	97.50%					
																			TOTAL:		\$2,500				