

Report Status: FINAL

Zone	Priority	Compliance Reporting 2025/12/01 - 2025/12/31														Compliance Period Reporting for Repetitive Non-Compliance											
		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	30	12	42	0	42	12	71.43%	2	1	7	76.19%	1	1	0	\$0			41	9	78.05%						
	Bravo	24	2	26	0	26	2	92.31%	2	0	0	100.00%	0	0	0	\$0			26	0	100.00%						
	Charlie	27	2	29	0	29	2	93.10%	1	0	1	96.55%	0	0	0	\$0			29	1	96.55%						
	Delta	26	3	29	0	29	3	89.66%	1	0	0	93.10%	0	0	0	\$0			29	2	93.10%						
	Echo	0	0	0	0	0	0	--	0	0	0	--	0	0	0	\$0			0	0							
	Total	107	19	126	0	126	19	84.92%	6	1	8	89.68%	1	1	0	\$0	2025/12/01	2025/12/31	125	12	90.40%	\$0	\$0	0	1		
Zone 2-Rohmert Park Urban	Alpha	106	9	115	0	115	9	92.17%	5	0	2	96.52%	2	2	0	\$0			113	2	98.23%						
	Bravo	66	3	69	0	69	3	95.65%	3	0	0	100.00%	0	0	0	\$0			69	0	100.00%						
	Charlie	209	28	237	0	237	28	88.19%	18	0	2	95.78%	5	5	0	\$0			232	5	97.84%						
	Delta	95	10	105	0	105	10	90.48%	4	1	0	94.29%	2	2	0	\$0			103	4	96.12%						
	Echo	13	0	13	0	13	0	100.00%	0	0	0	100.00%	0	0	0	\$0			13	0	100.00%						
	Total	489	50	539	0	539	50	90.72%	30	1	4	96.29%	9	9	0	\$0	2025/12/01	2025/12/31	530	11	97.92%	\$0	\$0	0	0		
Zone 3-Santa Rosa Urban	Alpha	489	25	514	0	514	25	95.14%	8	1	15	96.69%	1	1	0	\$0			513	16	98.88%						
	Bravo	348	7	355	0	355	7	98.03%	4	0	3	99.15%	0	0	0	\$0			355	3	99.15%						
	Charlie	859	14	873	0	873	14	98.40%	9	0	3	99.43%	2	1	0	\$0			872	4	99.54%						
	Delta	454	26	480	0	480	26	94.58%	12	1	0	97.08%	7	7	0	\$0			473	7	98.52%						
	Echo	31	1	32	0	32	1	96.88%	1	0	0	100.00%	0	0	0	\$0			32	0	100.00%						
	Total	2181	73	2254	0	2254	73	96.76%	34	2	21	98.27%	10	9	0	\$0	2025/12/01	2025/12/31	2245	30	98.66%	\$0	\$0	0	0		
Zone 4-Sebastopol Urban	Alpha	36	6	42	0	42	6	85.71%	4	0	2	95.24%	0	0	0	\$0			42	2	95.24%						
	Bravo	25	1	26	0	26	1	96.15%	0	0	0	96.15%	1	1	0	\$0			25	0	100.00%						
	Charlie	41	11	52	0	52	11	78.85%	2	0	0	82.69%	4	3	0	\$0			49	6	87.76%						
	Delta	31	10	41	0	41	10	75.61%	0	2	0	75.61%	3	3	0	\$0			38	7	81.58%						
	Echo	2	1	3	0	3	1	66.67%	0	0	0	66.67%	0	0	0	\$0			3	1	66.67%						
	Total	135	29	164	0	164	29	82.32%	6	2	2	85.98%	8	7	0	\$0	2025/12/01	2025/12/31	157	16	89.81%	\$1,000	\$1,000	1	2		
Zone 5-Semi-Rural	Alpha	36	8	44	0	44	8	81.82%	1	1	4	84.09%	1	0	2	\$1,000			44	7	84.09%						
	Bravo	29	1	30	0	30	1	96.67%	0	1	0	96.67%	0	0	0	\$0			30	1	96.67%						
	Charlie	48	8	56	0	56	8	85.71%	4	0	0	92.86%	0	0	0	\$0			56	4	92.86%						
	Delta	21	3	24	0	24	3	87.50%	2	0	0	95.83%	1	1	0	\$0			23	0	100.00%						
	Echo	3	1	4	0	4	1	75.00%	1	0	0	100.00%	0	0	0	\$0			4	0	100.00%						
	Total	137	21	158	0	158	21	86.71%	8	2	4	91.77%	2	1	2	\$1,000	2025/12/01	2025/12/31	157	12	92.36%	\$0	\$1,000	0	0		
Zone 6-Rural	Alpha	1	0	1	0	1	0	100.00%	0	0	0	100.00%	0	0	0	\$0			16	0	100.00%						
	Bravo	6	0	6	0	6	0	100.00%	0	0	0	100.00%	0	0	0	\$0			28	0	100.00%						
	Charlie	13	0	13	0	13	0	100.00%	0	0	0	100.00%	0	0	0	\$0			45	0	100.00%						
	Delta	4	0	4	0	4	0	100.00%	0	0	0	100.00%	0	0	0	\$0			31	0	100.00%						
	Echo	0	0	0	0	0	0	--	0	0	0	--	0	0	0	\$0			1	0	100.00%						
	Total	24	0	24	0	24	0	100.00%	0	0	0	100.00%	0	0	0	\$0	2025/07/01	2025/12/31	121	0	100.00%	\$0	\$0	0	0		
Zone 8-Emergency ALS IFT	Emergency ALS IFT	11	0	11	0	11	0	100.00%	0	0	0	100.00%	0	0	0	\$0			0	0							
Overall Total	Overall Total	3084	192	3276	0	3276	192	94.14%	84	8	39	96.70%	30	27	2	\$0			3335	81	97.57%						
																					TOTAL:		\$2,000				