

Report Status: FINAL

Zone	Priority	Compliance Reporting 2025/07/01 - 2025/07/31													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	9	39	0	39	9	76.92%	1	0	4	79.49%	2	2	0	\$0			37	6	83.76%				
	Bravo	31	1	32	0	32	1	96.88%	0	1	0	96.88%	0	0	0	\$0			32	1	96.88%				
	Charlie	38	0	38	0	38	0	100.00%	0	0	0	100.00%	0	0	0	\$0			38	0	100.00%				
	Delta	15	1	16	0	16	1	93.75%	0	0	0	93.75%	1	1	0	\$0			15	0	100.00%				
	Echo	0	0	0	0	0	0	--	0	0	0	--	0	0	0	\$0			0	0					
	Total	114	11	125	0	125	11	91.20%	1	1	4	92.00%	3	3	0	\$0	2025/07/01	2025/07/31	122	7	94.26%	\$0	\$0	0	0
Zone 2-Rohnert Park Urban	Alpha	94	7	101	0	101	7	93.07%	6	0	0	99.01%	1	1	0	\$0			100	0	100.00%				
	Bravo	63	5	68	0	68	5	92.65%	4	0	1	98.53%	0	0	0	\$0			68	1	98.53%				
	Charlie	169	22	191	0	191	22	88.48%	11	6	0	94.24%	0	0	0	\$0			191	11	94.24%				
	Delta	89	9	98	0	98	9	90.82%	8	0	0	98.98%	0	0	0	\$0			98	1	98.98%				
	Echo	3	1	4	0	4	1	75.00%	1	0	0	100.00%	0	0	0	\$0			4	0	100.00%				
	Total	418	44	462	0	462	44	90.48%	30	6	1	96.97%	1	1	0	\$0	2025/07/01	2025/07/31	461	13	97.18%	\$0	\$0	0	0
Zone 3-Santa Rosa Urban	Alpha	516	36	552	1	551	35	93.48%	17	6	10	96.73%	1	1	0	\$0			550	17	96.91%				
	Bravo	386	8	394	0	394	8	97.97%	7	0	1	99.75%	0	0	0	\$0			394	1	99.75%				
	Charlie	720	15	735	1	734	14	97.96%	12	2	0	99.73%	0	0	0	\$0			734	2	99.73%				
	Delta	403	26	429	0	429	26	93.94%	17	3	0	97.90%	1	0	0	\$0			429	9	97.90%				
	Echo	21	1	22	0	22	1	95.45%	1	0	0	100.00%	0	0	0	\$0			22	0	100.00%				
	Total	2046	86	2132	2	2130	84	95.97%	54	11	11	98.59%	2	1	0	\$0	2025/07/01	2025/07/31	2129	29	98.64%	\$0	\$0	0	0
Zone 4-Sebastopol Urban	Alpha	24	3	27	0	27	3	88.89%	2	0	1	96.30%	0	0	0	\$0			27	1	96.30%				
	Bravo	26	0	26	0	26	0	100.00%	0	0	0	100.00%	0	0	0	\$0			26	0	100.00%				
	Charlie	29	8	37	0	37	8	78.38%	0	1	2	78.38%	2	1	1	\$500			36	7	80.56%				
	Delta	21	5	26	0	26	5	80.77%	2	1	0	88.46%	1	1	0	\$0			25	2	92.00%				
	Echo	4	0	4	0	4	0	100.00%	0	0	0	100.00%	0	0	0	\$0			4	0	100.00%				
	Total	104	16	120	0	120	16	86.67%	4	2	3	90.00%	3	2	1	\$500	2025/07/01	2025/07/31	118	10	91.53%	\$0	\$500	0	0
Zone 5-Semi-Rural	Alpha	24	3	27	0	27	3	88.89%	1	0	2	92.59%	0	0	0	\$0			27	2	92.59%				
	Bravo	40	4	44	0	44	4	90.91%	1	0	0	93.18%	1	1	0	\$0			43	2	95.35%				
	Charlie	45	10	55	0	55	10	81.82%	1	2	0	83.64%	1	1	0	\$0			54	8	85.19%				
	Delta	30	4	34	0	34	4	88.24%	1	2	0	91.18%	0	0	0	\$0			34	3	91.18%				
	Echo	5	0	5	0	5	0	100.00%	0	0	0	100.00%	0	0	0	\$0			5	0	100.00%				
	Total	144	21	165	0	165	21	87.27%	4	4	2	89.70%	2	2	0	\$0	2025/07/01	2025/07/31	163	15	90.80%	\$0	\$0	0	0
Zone 6-Rural	Alpha	3	0	3	0	3	0	100.00%	0	0	0	100.00%	0	0	0	\$0			3	0	100.00%				
	Bravo	3	0	3	0	3	0	100.00%	0	0	0	100.00%	0	0	0	\$0			3	0	100.00%				
	Charlie	4	0	4	0	4	0	100.00%	0	0	0	100.00%	0	0	0	\$0			4	0	100.00%				
	Delta	7	0	7	0	7	0	100.00%	0	0	0	100.00%	0	0	0	\$0			7	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		17	0	100.00%	\$0		0	0
Zone 8-Emergency ALS IFT	Emergency ALS IFT	13	0	13	0	13	0	100.00%	0	0	0	100.00%	0	0	0	\$0			0	0					
Overall Total	Overall Total	2856	178	3034	2	3032	176	94.13%	93	24	21	97.26%	11	9	1			3010	74	97.54%		\$500			