

Report Status: FINAL

Zone	Priority	Compliance Reporting 2025/11/01 - 2025/11/30														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	23	11	34	0	34	11	67.65%	1	1	5	70.59%	2	2	0	\$0			32	8	75.00%						
	Bravo	27	0	27	0	27	0	100.00%	0	0	0	100.00%	0	0	0	\$0			27	0	100.00%						
	Charlie	25	0	25	0	25	0	100.00%	0	0	0	100.00%	0	0	0	\$0			25	0	100.00%						
	Delta	23	4	27	0	27	4	85.19%	0	1	0	85.19%	2	2	0	\$0			25	2	92.00%						
	Echo	0	0	0	0	0	0	--	0	0	0	--	0	0	0	\$0			0	0							
	<b>Total</b>	98	15	113	0	113	15	86.73%	1	2	5	87.61%	4	4	0	\$0	2025/11/01	2025/11/30	109	10	90.83%	\$0	\$0	0	1		
Zone 2-Rohmert Park Urban	Alpha	122	9	131	0	131	9	93.13%	5	0	4	96.95%	0	0	0	\$0			131	4	96.95%						
	Bravo	67	9	76	0	76	9	88.16%	8	0	0	98.68%	1	1	0	\$0			75	0	100.00%						
	Charlie	179	25	204	0	204	25	87.75%	11	0	5	93.14%	3	2	0	\$0			202	12	94.06%						
	Delta	97	15	112	0	112	15	86.61%	8	1	0	93.75%	4	4	0	\$0			108	3	97.22%						
	Echo	10	0	10	0	10	0	100.00%	0	0	0	100.00%	0	0	0	\$0			10	0	100.00%						
	<b>Total</b>	475	58	533	0	533	58	89.12%	32	1	9	95.12%	8	7	0	\$0	2025/11/01	2025/11/30	526	19	96.39%	\$0	\$0	0	0		
Zone 3-Santa Rosa Urban	Alpha	507	32	539	1	538	31	94.06%	15	1	8	97.03%	7	7	0	\$0			531	9	98.31%						
	Bravo	332	10	342	0	342	10	97.08%	5	0	3	98.54%	2	1	0	\$0			341	4	98.83%						
	Charlie	801	13	814	0	814	13	98.40%	7	2	3	99.26%	1	1	0	\$0			813	5	99.38%						
	Delta	456	13	469	0	469	13	97.23%	5	1	0	98.29%	4	3	0	\$0			466	5	98.93%						
	Echo	31	3	34	0	34	3	91.18%	2	1	0	97.06%	0	0	0	\$0			34	1	97.06%						
	<b>Total</b>	2127	71	2198	1	2197	70	96.77%	34	5	14	98.36%	14	12	0	\$0	2025/11/01	2025/11/30	2185	24	98.90%	\$0	\$0	0	0		
Zone 4-Sebastopol Urban	Alpha	31	2	33	0	33	2	93.94%	1	0	1	96.97%	0	0	0	\$0			33	1	96.97%						
	Bravo	32	1	33	0	33	1	96.97%	1	0	0	100.00%	0	0	0	\$0			33	0	100.00%						
	Charlie	41	9	50	0	50	9	82.00%	4	0	0	90.00%	2	1	0	\$0			49	4	91.84%						
	Delta	34	4	38	0	38	4	89.47%	1	0	0	92.11%	1	1	0	\$0			37	2	94.59%						
	Echo	0	0	0	0	0	0	--	0	0	0	--	0	0	0	\$0			0	0							
	<b>Total</b>	138	16	154	0	154	16	89.61%	7	0	1	94.16%	3	2	0	\$0	2025/11/01	2025/11/30	152	7	95.39%	\$0	\$0	0	1		
Zone 5-Semi-Rural	Alpha	34	6	40	0	40	6	85.00%	2	1	3	90.00%	0	0	0	\$0			40	4	90.00%						
	Bravo	20	0	20	0	20	0	100.00%	0	0	0	100.00%	0	0	0	\$0			20	0	100.00%						
	Charlie	50	9	59	0	59	9	84.75%	6	0	0	94.92%	1	1	0	\$0			58	2	96.55%						
	Delta	22	3	25	0	25	3	88.00%	0	0	0	88.00%	0	0	0	\$0			25	3	88.00%						
	Echo	4	2	6	0	6	2	66.67%	1	0	0	83.33%	0	0	0	\$0			6	1	83.33%						
	<b>Total</b>	130	20	150	0	150	20	86.67%	9	1	3	92.67%	1	1	0	\$0	2025/11/01	2025/11/30	149	10	93.29%	\$0	\$0	0	0		
Zone 6-Rural	Alpha	6	0	6	0	6	0	100.00%	0	0	0	100.00%	0	0	0	\$0			15	0	100.00%						
	Bravo	6	0	6	0	6	0	100.00%	0	0	0	100.00%	0	0	0	\$0			22	0	100.00%						
	Charlie	6	0	6	0	6	0	100.00%	0	0	0	100.00%	0	0	0	\$0			32	0	100.00%						
	Delta	7	0	7	0	7	0	100.00%	0	0	0	100.00%	0	0	0	\$0			27	0	100.00%						
	Echo	0	0	0	0	0	0	--	0	0	0	--	0	0	0	\$0			1	0	100.00%						
	<b>Total</b>	25	0	25	0	25	0	100.00%	0	0	0	100.00%	0	0	0	\$0	2025/07/01		97	0	100.00%	\$0		0	0		
Zone 8-Emergency ALS IFT	Emergency ALS IFT	19	1	20	1	19	0	95.00%	0	0	0	100.00%	0	0	0	\$0			0	0							
<b>Overall Total</b>	<b>Overall Total</b>	3012	181	3193	2	3191	179	94.33%	83	9	32	96.99%	30	26	0	\$0			3218	70	97.82%						
																					<b>TOTAL:</b>		<b>\$0</b>				