

Report Status: FINAL

Zone	Priority	Compliance Reporting 2025/09/01 - 2025/09/30											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	32	13	45	0	45	13	71.11%	5	0	5	82.22%	2	2	1	\$500			43	6	86.00%					
	Bravo	19	0	19	0	19	0	100.00%	0	0	0	100.00%	0	0	0	\$0			19	0	100.00%					
	Charlie	31	1	32	0	32	1	96.88%	0	0	0	96.88%	1	1	0	\$0			31	0	100.00%					
	Delta	19	2	21	0	21	2	90.48%	1	1	0	95.24%	0	0	0	\$0			21	1	95.24%					
	Echo	0	0	0	0	0	0	--	0	0	0	--	0	0	0	\$0			0	0						
Total	101	16	117	0	117	16	86.32%	6	1	5	91.45%	3	3	1	\$500	2025/09/01	2025/09/30	114	7	93.88%	\$0	\$500	0	0		
Zone 2-Rohnert Park Urban	Alpha	108	12	120	0	120	12	90.00%	6	2	2	95.00%	2	1	0	\$0			119	5	95.80%					
	Bravo	56	1	57	0	57	1	98.25%	1	0	0	100.00%	0	0	0	\$0			57	0	100.00%					
	Charlie	159	15	174	0	174	15	91.38%	9	2	11	95.56%	3	3	0	\$0			171	3	98.25%					
	Delta	95	11	106	0	106	11	89.62%	7	1	0	98.25%	1	1	0	\$0			105	3	97.14%					
	Echo	3	0	3	0	3	0	100.00%	0	0	0	100.00%	0	0	0	\$0			3	0	100.00%					
Total	421	39	460	0	460	39	91.52%	23	5	3	96.52%	6	5	0	\$0	2025/09/01	2025/09/30	455	11	97.58%	\$0	\$0	0	0		
Zone 3-Santa Rosa Urban	Alpha	503	38	541	0	541	38	92.98%	20	5	12	96.67%	1	1	1	\$500			540	17	96.89%					
	Bravo	335	4	339	1	338	3	98.82%	2	1	0	99.70%	0	0	0	\$0			338	1	99.70%					
	Charlie	744	18	762	0	762	18	97.64%	15	0	11	99.67%	2	2	0	\$0			760	1	99.87%					
	Delta	438	22	460	0	460	22	95.00%	12	2	0	97.73%	5	3	0	\$0			437	7	98.40%					
	Echo	21	4	25	0	25	4	84.00%	3	0	0	96.00%	0	0	0	\$0			25	1	96.00%					
Total	2021	86	2107	1	2106	85	95.92%	52	8	13	98.43%	8	6	1	\$500	2025/09/01	2025/09/30	2100	27	98.71%	\$0	\$500	0	0		
Zone 4-Sebastopol Urban	Alpha	35	7	42	0	42	7	83.33%	4	0	1	92.86%	1	0	0	\$0			42	3	92.86%					
	Bravo	23	0	23	0	23	0	100.00%	0	0	0	100.00%	0	0	0	\$0			23	0	100.00%					
	Charlie	31	13	44	1	43	12	70.45%	3	3	3	79.07%	3	2	0	\$0			41	7	82.93%					
	Delta	19	5	24	0	24	5	79.17%	1	0	0	83.33%	0	0	0	\$0			24	4	83.33%					
	Echo	0	0	0	0	0	0	--	0	0	0	--	0	0	0	\$0			0	0						
Total	108	25	133	1	132	24	81.20%	8	3	2	87.88%	4	2	0	\$0	2025/09/01	2025/09/30	130	14	89.23%	\$1,000	\$1,000	1	1		
Zone 5-Semi-Rural	Alpha	22	6	28	0	28	6	78.57%	2	1	3	85.71%	0	0	0	\$0			28	4	85.71%					
	Bravo	30	3	33	0	33	3	90.91%	2	0	0	96.97%	1	1	0	\$0			32	0	100.00%					
	Charlie	53	6	59	0	59	6	89.83%	1	1	2	91.53%	0	0	0	\$0			59	5	91.53%					
	Delta	28	5	33	0	33	5	84.85%	2	1	0	90.91%	1	1	0	\$0			32	2	93.75%					
	Echo	1	0	1	0	1	0	100.00%	0	0	0	100.00%	0	0	0	\$0			1	0	100.00%					
Total	134	20	154	0	154	20	87.01%	7	3	5	91.56%	2	2	0	\$0	2025/09/01	2025/09/30	152	11	92.76%	\$0	\$0	0	0		
Zone 6-Rural	Alpha	1	0	1	0	1	0	100.00%	0	0	0	100.00%	0	0	0	\$0			6	0	100.00%					
	Bravo	6	0	6	0	6	0	100.00%	0	0	0	100.00%	0	0	0	\$0			12	0	100.00%					
	Charlie	6	0	6	0	6	0	100.00%	0	0	0	100.00%	0	0	0	\$0			17	0	100.00%					
	Delta	3	0	3	0	3	0	100.00%	0	0	0	100.00%	0	0	0	\$0			15	0	100.00%					
	Echo	0	0	0	0	0	0	--	0	0	0	--	0	0	0	\$0			0	0						
Total	16	0	16	0	16	0	100.00%	0	0	0	100.00%	0	0	0	\$0	2025/07/01		50	0	100.00%	\$0		0	0		
Zone 8-Emergency/ALS IFT	Emergency/ALS IFT	12	0	12	0	12	0	100.00%	0	0	0	100.00%	0	0	0	\$0			0	0						
Overall Total	Overall Total	2813	186	2999	2	2997	184	93.80%	96	20	28	97.06%	23	18	2			3001	70	97.67%						
																					TOTAL:		\$2,000			