

Report Status: FINAL

| Zone          | Priority      | Compliance Reporting 2025/10/01 - 2025/10/31 |      |                 |              |                          |               |                |                                       |                                  |                         |                                     | 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 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Urban         | Alpha         | 64   | 4    | 68              | 0            | 68                       | 4             | 94.12%         | 0                                     | 0                                | 0                       | 94.12%                              | 1   | 1                   | 0                       | \$0                |                         |                       | 67                          | 3                                | 95.52%                       |                                      |   |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|               | Bravo         | 48   | 0    | 48              | 0            | 48                       | 0             | 100.00%        | 0                                     | 0                                | 0                       | 100.00%                             | 0   | 0                   | 0                       | \$0                |                         |                       | 48                          | 0                                | 100.00%                      |                                      |   |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|               | Charlie       | 76   | 2    | 78              | 0            | 78                       | 2             | 97.44%         | 1                                     | 0                                | 0                       | 98.72%                              | 0   | 0                   | 0                       | \$0                |                         |                       | 78                          | 1                                | 98.72%                       |                                      |   |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|               | Delta         | 62   | 10   | 72              | 0            | 72                       | 10            | 86.11%         | 1                                     | 0                                | 0                       | 87.50%                              | 0   | 0                   | 0                       | \$0                |                         |                       | 72                          | 9                                | 87.50%                       |                                      |   |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|               | Echo          | 1  | 1    | 2               | 0            | 2                        | 1             | 50.00%         | 0                                     | 0                                | 0                       | 50.00%                              | 0   | 0                   | 0                       | \$0                |                         |                       | 2                           | 1                                | 50.00%                       |                                      |   |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|               | Total         | 251  | 17   | 268             | 0            | 268                      | 17            | 93.66%         | 2                                     | 0                                | 0                       | 94.40%                              | 1   | 1                   | 0                       | \$0                | 2025/10/01              | 2025/10/31            | 267                         | 14                               | 94.76%                       | \$0                                  | \$0                                     | 0  | 1   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Semi Rural    | Alpha         | 0  | 0    | 0               | 0            | 0                        | 0             | --             | 0                                     | 0                                | 0                       | --                                  | 0   | 0                   | 0                       | \$0                |                         |                       | 17                          | 0                                | 100.00%                      |                                      |   |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|               | Bravo         | 5  | 0    | 5               | 0            | 5                        | 0             | 100.00%        | 0                                     | 0                                | 0                       | 100.00%                             | 0   | 0                   | 0                       | \$0                |                         |                       | 18                          | 0                                | 100.00%                      |                                      |   |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|               | Charlie       | 3  | 1    | 4               | 0            | 4                        | 1             | 75.00%         | 0                                     | 0                                | 0                       | 75.00%                              | 0   | 0                   | 0                       | \$0                |                         |                       | 28                          | 1                                | 96.43%                       |                                      |   |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|               | Delta         | 0  | 0    | 0               | 0            | 0                        | 0             | --             | 0                                     | 0                                | 0                       | --                                  | 0   | 0                   | 0                       | \$0                |                         |                       | 11                          | 1                                | 90.91%                       |                                      |   |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|               | Echo          | 0  | 0    | 0               | 0            | 0                        | 0             | --             | 0                                     | 0                                | 0                       | --                                  | 0   | 0                   | 0                       | \$0                |                         |                       | 3                           | 1                                | 66.67%                       |                                      |   |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|               | Total         | 8  | 1    | 9               | 0            | 9                        | 1             | 88.89%         | 0                                     | 0                                | 0                       | 88.89%                              | 0   | 0                   | 0                       | \$0                | 2025/04/01              |                       | 77                          | 3                                | 96.10%                       | \$0                                  |   | 0  | 0   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Rural         | Alpha         | 3  | 0    | 3               | 0            | 3                        | 0             | 100.00%        | 0                                     | 0                                | 0                       | 100.00%                             | 0   | 0                   | 0                       | \$0                |                         |                       | 16                          | 0                                | 100.00%                      |                                      |   |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|               | Bravo         | 8  | 0    | 8               | 0            | 8                        | 0             | 100.00%        | 0                                     | 0                                | 0                       | 100.00%                             | 0   | 0                   | 0                       | \$0                |                         |                       | 21                          | 0                                | 100.00%                      |                                      |   |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|               | Charlie       | 5  | 0    | 5               | 0            | 5                        | 0             | 100.00%        | 0                                     | 0                                | 0                       | 100.00%                             | 0   | 0                   | 0                       | \$0                |                         |                       | 25                          | 0                                | 100.00%                      |                                      |   |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|               | Delta         | 6  | 1    | 7               | 0            | 7                        | 1             | 85.71%         | 0                                     | 0                                | 0                       | 85.71%                              | 0   | 0                   | 0                       | \$0                |                         |                       | 25                          | 1                                | 96.00%                       |                                      |   |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|               | Echo          | 0  | 0    | 0               | 0            | 0                        | 0             | --             | 0                                     | 0                                | 0                       | --                                  | 0   | 0                   | 0                       | \$0                |                         |                       | 1                           | 0                                | 100.00%                      |                                      |   |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|               | Total         | 22   | 1    | 23              | 0            | 23                       | 1             | 95.65%         | 0                                     | 0                                | 0                       | 95.65%                              | 0   | 0                   | 0                       | \$0                | 2025/07/01              |                       | 88                          | 1                                | 98.86%                       | \$0                                  |   | 0  | 0   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Wilderness    | Alpha         | 0  | 0    | 0               | 0            | 0                        | 0             | --             | 0                                     | 0                                | 0                       | --                                  | 0   | 0                   | 0                       | \$0                |                         |                       | 0                           | 0                                |                              |                                      |   |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|               | Bravo         | 0  | 0    | 0               | 0            | 0                        | 0             | --             | 0                                     | 0                                | 0                       | --                                  | 0   | 0                   | 0                       | \$0                |                         |                       | 0                           | 0                                |                              |                                      |   |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|               | Charlie       | 0  | 0    | 0               | 0            | 0                        | 0             | --             | 0                                     | 0                                | 0                       | --                                  | 0   | 0                   | 0                       | \$0                |                         |                       | 3                           | 0                                | 100.00%                      |                                      |   |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|               | Delta         | 1  | 0    | 1               | 0            | 1                        | 0             | 100.00%        | 0                                     | 0                                | 0                       | 100.00%                             | 0   | 0                   | 0                       | \$0                |                         |                       | 4                           | 0                                | 100.00%                      |                                      |   |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|               | Echo          | 0  | 0    | 0               | 0            | 0                        | 0             | --             | 0                                     | 0                                | 0                       | --                                  | 0   | 0                   | 0                       | \$0                |                         |                       | 1                           | 0                                | 100.00%                      |                                      |   |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|               | Total         | 1  | 0    | 1               | 0            | 1                        | 0             | 100.00%        | 0                                     | 0                                | 0                       | 100.00%                             | 0   | 0                   | 0                       | \$0                | 2025/07/01              |                       | 8                           | 0                                | 100.00%                      | \$0                                  |   | 0  | 0   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Overall Total | Overall Total | 282  | 19   | 301             | 0            | 301                      | 19            | 93.69%         | 2                                     | 0                                | 0                       | 94.35%                              | 1   | 1                   | 0                       | \$0                |                         |                       | 440                         | 18                               | 95.91%                       |                                      |   |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|               |               |  |      |                 |              |                          |               |                |                                       |                                  |                         |                                     |   |                     |                         |                    |                         |                       |                             |                                  | TOTAL:                       |                                      | \$0                                     |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |