

Report Status: FINAL

Zone	Priority	Compliance Reporting 2026/01/01 - 2026/01/31											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	25	9	34	0	34	9	73.53%	2	0	4	79.41%	2	1	1	\$50			33	6	81.82%					
	Bravo	16	2	18	0	18	2	88.89%	0	0	1	88.89%	0	0	0	\$0			18	2	88.89%					
	Charlie	32	0	32	0	32	0	100.00%	0	0	0	100.00%	0	0	0	\$0			32	0	100.00%					
	Delta	23	6	29	0	29	6	79.31%	1	0	0	82.76%	2	2	0	\$0			27	3	88.89%					
	Echo	1	0	1	0	1	0	100.00%	0	0	0	100.00%	0	0	0	\$0			1	0	100.00%					
	Total	97	17	114	0	114	17	85.09%	3	0	5	87.72%	4	3	1	\$50	2026/01/01	2026/01/31	111	11	90.09%	\$0	\$500	0	1	
Zone 2-Rohnert Park Urban	Alpha	126	8	134	0	134	8	94.03%	5	0	2	97.76%	1	1	0	\$0			133	2	98.50%					
	Bravo	71	5	76	0	76	5	93.42%	5	0	0	100.00%	0	0	0	\$0			76	0	100.00%					
	Charlie	202	23	225	0	225	23	89.78%	14	0	0	98.00%	3	3	0	\$0			222	6	97.30%					
	Delta	100	16	116	0	116	16	85.21%	10	0	0	94.83%	3	2	0	\$0			114	4	96.49%					
	Echo	5	1	6	0	6	1	83.33%	1	0	0	100.00%	0	0	0	\$0			6	0	100.00%					
	Total	504	53	557	0	557	53	90.48%	35	0	2	96.77%	7	6	0	\$0	2026/01/01	2026/01/31	551	12	97.82%	\$0	\$0	0	0	
Zone 3-Santa Rosa Urban	Alpha	497	28	525	0	525	28	94.67%	10	1	9	96.57%	4	4	0	\$0			521	14	97.31%					
	Bravo	358	6	364	0	364	6	98.36%	3	0	2	98.18%	0	0	0	\$0			364	3	99.18%					
	Charlie	884	9	893	0	893	9	98.99%	7	0	1	99.78%	1	1	0	\$0			892	1	99.89%					
	Delta	435	17	452	0	452	17	96.24%	11	0	0	96.24%	3	2	0	\$0			450	4	99.11%					
	Echo	21	3	24	0	24	3	87.50%	3	0	0	100.00%	0	0	0	\$0			24	0	100.00%					
	Total	2195	63	2258	0	2258	63	97.21%	34	1	12	98.72%	8	7	0	\$0	2026/01/01	2026/01/31	2251	22	99.02%	\$0	\$0	0	0	
Zone 4-Sebastopol Urban	Alpha	39	1	40	0	40	1	97.50%	0	0	1	97.50%	0	0	0	\$0			40	1	97.50%					
	Bravo	23	1	24	0	24	1	95.83%	0	0	1	95.83%	0	0	0	\$0			24	1	95.83%					
	Charlie	47	7	54	0	54	7	87.04%	3	0	0	92.59%	1	1	0	\$0			53	3	94.34%					
	Delta	20	8	28	0	28	8	71.43%	3	0	0	82.14%	2	2	0	\$0			26	3	88.46%					
	Echo	0	1	1	0	1	1	0.00%	0	0	0	100.00%	0	0	0	\$0			1	0	100.00%					
	Total	129	18	147	0	147	18	87.76%	7	0	2	92.52%	3	3	0	\$0	2026/01/01	2026/01/31	144	8	94.44%	\$0	\$0	0	2	
Zone 5-Semi-Rural	Alpha	28	0	28	0	28	0	100.00%	0	0	0	100.00%	0	0	0	\$0			28	0	100.00%					
	Bravo	27	3	30	0	30	3	90.00%	0	0	3	90.00%	0	0	0	\$0			30	3	90.00%					
	Charlie	52	3	55	0	55	3	94.55%	0	0	0	94.55%	1	1	0	\$0			54	2	96.30%					
	Delta	38	3	41	0	41	3	92.68%	0	0	0	92.68%	1	1	0	\$0			40	2	95.00%					
	Echo	3	0	3	0	3	0	100.00%	0	0	0	100.00%	0	0	0	\$0			3	0	100.00%					
	Total	148	9	157	0	157	9	94.27%	0	0	3	94.27%	2	2	0	\$0	2026/01/01	2026/01/31	155	7	95.48%	\$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			6	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	7	0	7	0	7	0	100.00%	0	0	0	100.00%	0	0	0	\$0			7	0	100.00%					
	Delta	3	0	3	0	3	0	100.00%	0	0	0	100.00%	0	0	0	\$0			3	0	100.00%					
	Echo	0	0	0	0	0	0	---	0	0	0	---	0	0	0	\$0			0	0	---					
	Total	19	0	19	0	19	0	100.00%	0	0	0	100.00%	0	0	0	\$0	2026/01/01		19	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	3104	160	3264	0	3264	160	95.10%	79	1	24	97.52%	24	21	1			3231	60	98.14%						
																					TOTAL:		\$500			