

Period: Jul 2026 to Jul 2026

Report Status: FINAL

		Compliance Reporting 2026/07/01 - 2026/07/31												Compliance Period Reporting for Repetitive Non-Compliance									
Zone	Priority	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	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	11	43	0	43	11	74.42%	4	0	4	83.72%	2	\$1,000			42	6	85.71%				
	Bravo	23	0	23	0	23	0	100.00%	0	0	0	100.00%	0	\$0			23	0					
	Charlie	31	0	31	0	31	0	100.00%	0	0	0	100.00%	0	\$0			31	0					
	Delta	23	0	23	0	23	0	100.00%	0	0	0	100.00%	0	\$0			23	0					
	Echo	0	0	0	0	0	0	--	0	0	0	--	0	\$0			0	0					
	Total	109	11	120	0	120	11	90.83%	4	0	4	94.17%	2	\$1,000	2026/07/01	2026/07/31	119	6	94.96%	\$0	\$1,000	0	4
Zone 2-Rohnert Park Urban	Alpha	128	10	138	0	138	10	92.75%	6	0	4	97.10%	0	\$0			138	4	97.10%				
	Bravo	82	2	84	0	84	2	97.62%	2	0	0	100.00%	0	\$0			84	0					
	Charlie	194	18	212	0	212	18	91.51%	8	0	1	95.28%	0	\$0			205	3					
	Delta	76	15	91	0	91	15	83.52%	10	0	0	94.51%	0	\$0			89	3					
	Echo	6	0	6	0	6	0	100.00%	0	0	0	100.00%	0	\$0			6	0					
	Total	486	45	531	0	531	45	91.53%	26	0	5	96.42%	0	\$0	2026/07/01	2026/07/31	522	10	98.08%	\$0	\$0	0	0
Zone 3-Santa Rosa Urban	Alpha	532	38	570	0	570	38	93.33%	12	0	21	95.44%	0	\$0			565	21	96.28%				
	Bravo	348	5	353	0	353	5	98.58%	5	0	0	100.00%	0	\$0			353	0					
	Charlie	896	8	904	0	904	8	99.12%	4	0	2	99.56%	0	\$0			902	2					
	Delta	508	21	529	0	529	21	96.03%	12	0	0	98.30%	0	\$0			525	5					
	Echo	20	0	20	0	20	0	100.00%	0	0	0	100.00%	0	\$0			20	0					
	Total	2304	72	2376	0	2376	72	96.97%	33	0	23	98.36%	0	\$0	2026/07/01	2026/07/31	2365	28	98.82%	\$0	\$0	0	0
Zone 4-Sebastopol Urban	Alpha	39	2	41	0	41	2	95.12%	1	0	0	97.56%	0	\$0			41	1	97.56%				
	Bravo	30	0	30	0	30	0	100.00%	0	0	0	100.00%	0	\$0			30	0					
	Charlie	47	6	53	0	53	6	88.68%	2	0	0	92.45%	0	\$0			51	2					
	Delta	26	1	27	0	27	1	96.30%	0	0	0	96.30%	0	\$0			26	0					
	Echo	2	0	2	0	2	0	100.00%	0	0	0	100.00%	0	\$0			2	0					
	Total	144	9	153	0	153	9	94.12%	3	0	0	96.08%	0	\$0	2026/07/01	2026/07/31	150	3	98.00%	\$0	\$0	0	2
Zone 5-Semi-Rural	Alpha	36	6	42	0	42	6	85.71%	1	0	3	88.10%	0	\$0			41	4	90.24%				
	Bravo	34	2	36	0	36	2	94.44%	1	0	0	97.22%	0	\$0			35	0					
	Charlie	62	10	72	0	72	10	86.11%	3	0	2	90.28%	1	\$500			72	7					
	Delta	30	3	33	0	33	3	90.91%	1	0	0	93.94%	0	\$0			33	2					
	Echo	3	0	3	0	3	0	100.00%	0	0	0	100.00%	0	\$0			3	0					
	Total	165	21	186	0	186	21	88.71%	6	0	5	91.94%	1	\$500	2026/07/01	2026/07/31	184	13	92.93%	\$0	\$500	0	1
Zone 6-Rural	Alpha	2	1	3	0	3	1	66.67%	1	0	0	100.00%	0	\$0			3	0	100.00%				
	Bravo	3	0	3	0	3	0	100.00%	0	0	0	100.00%	0	\$0			3	0					
	Charlie	8	0	8	0	8	0	100.00%	0	0	0	100.00%	0	\$0			8	0					
	Delta	3	0	3	0	3	0	100.00%	0	0	0	100.00%	0	\$0			3	0					
	Echo	0	0	0	0	0	0	--	0	0	0	--	0	\$0			0	0					
	Total	16	1	17	0	17	1	94.12%	1	0	0	100.00%	0	\$0	2026/07/01		17	0	100.00%	\$0		0	0
Zone 8-Emergency ALS IFT	Emergency ALS IFT	7	0	7	0	7	0	100.00%	0	0	0	100.00%	0	\$0			0	0					
Overall Total	Overall Total	3231	159	3390	0	3390	159	95.31%	73	0	37	97.46%	3				3357	60	98.21%				
TOTAL:																					\$1,500		