

Period: Mar 2026 to Mar 2026

Report Status: FINAL

		Compliance Reporting 2026/03/01 - 2026/03/31														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	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	24	16	40	0	40	16	60.00%	0	0	10	60.00%	3	1	1	\$500			39	15	61.54%			2	3
	Bravo	20	2	22	0	22	2	90.91%	1	0	1	95.45%	0	0	0	\$0			22	1	95.45%				
	Charlie	33	1	34	0	34	1	97.06%	1	0	0	100.00%	0	0	0	\$0			34	0	100.00%				
	Delta	16	3	19	0	19	3	84.21%	1	0	0	89.47%	0	0	0	\$0			19	2	89.47%				
	Echo	2	0	2	0	2	0	100.00%	0	0	0	100.00%	0	0	0	\$0			2	0	100.00%				
	Total	95	22	117	0	117	22	81.20%	3	0	11	83.76%	3	1	1	\$500	2026/03/01	2026/03/31	116	18	84.48%	\$8,000	\$8,500		
Zone 2-Rohnert Park Urban	Alpha	124	11	135	0	135	11	91.85%	3	0	6	94.07%	0	0	1	\$500			135	8	94.07%			0	0
	Bravo	78	4	82	0	82	4	95.12%	3	0	0	98.78%	0	0	0	\$0			82	1	98.78%				
	Charlie	190	16	206	0	206	16	92.23%	7	0	0	95.63%	2	2	0	\$0			204	7	96.57%				
	Delta	105	15	120	0	120	15	87.50%	3	0	0	90.00%	2	1	0	\$0			119	11	90.76%				
	Echo	9	2	11	0	11	2	81.82%	1	0	0	90.91%	0	0	0	\$0			11	1	90.91%				
	Total	506	48	554	0	554	48	91.34%	17	0	6	94.40%	4	3	1	\$500	2026/03/01	2026/03/31	551	28	94.92%	\$0	\$500	0	0
Zone 3-Santa Rosa Urban	Alpha	513	52	565	0	565	52	93.98%	18	0	27	93.98%	3	1	3	\$1,500			564	33	94.15%			0	0
	Bravo	397	11	408	0	408	11	97.30%	8	0	2	99.26%	1	1	0	\$0			407	2	99.51%				
	Charlie	872	9	881	0	881	9	98.98%	5	0	3	99.55%	1	1	0	\$0			880	3	99.66%				
	Delta	484	21	505	0	505	21	95.84%	12	0	0	98.22%	1	1	1	\$500			504	8	98.41%				
	Echo	30	1	31	0	31	1	96.77%	1	0	0	100.00%	0	0	0	\$0			31	0	100.00%				
	Total	2296	94	2390	0	2390	94	96.07%	44	0	32	97.91%	6	4	4	\$2,000	2026/03/01	2026/03/31	2386	46	98.07%	\$0	\$2,000	0	0
Zone 4-Sebastopol Urban	Alpha	39	4	43	0	43	4	90.70%	1	0	1	93.02%	1	1	0	\$0			42	2	95.24%			0	2
	Bravo	26	2	28	0	28	2	92.86%	0	0	1	92.86%	0	0	0	\$0			28	2	92.86%				
	Charlie	51	6	57	0	57	6	89.47%	1	0	0	91.23%	2	2	0	\$0			55	3	94.55%				
	Delta	35	4	39	0	39	4	89.74%	1	0	0	92.31%	0	0	0	\$0			39	3	92.31%				
	Echo	0	0	0	0	0	0	--	0	0	0	--	0	0	0	\$0			0	0					
	Total	151	16	167	0	167	16	90.42%	3	0	2	92.22%	3	3	0	\$0	2026/03/01	2026/03/31	164	10	93.90%	\$0	\$0	0	2
Zone 5-Semi-Rural	Alpha	29	7	36	0	36	7	80.56%	3	0	2	88.89%	2	1	0	\$0			35	3	91.43%			0	0
	Bravo	29	3	32	0	32	3	90.63%	1	0	1	93.75%	0	0	1	\$500			32	2	93.75%				
	Charlie	59	10	69	0	69	10	85.51%	1	1	1	86.96%	0	0	1	\$500			69	9	86.96%				
	Delta	29	6	35	0	35	6	82.86%	4	0	0	94.29%	0	0	0	\$0			35	2	94.29%				
	Echo	1	0	1	0	1	0	100.00%	0	0	0	100.00%	0	0	0	\$0			1	0	100.00%				
	Total	147	26	173	0	173	26	84.97%	9	1	4	90.17%	2	1	2	\$1,000	2026/03/01	2026/03/31	172	16	90.70%	\$0	\$1,000	0	0
Zone 6-Rural	Alpha	4	0	4	0	4	0	100.00%	0	0	0	100.00%	0	0	0	\$0			11	0	100.00%			0	0
	Bravo	2	0	2	0	2	0	100.00%	0	0	0	100.00%	0	0	0	\$0			8	0	100.00%				
	Charlie	10	0	10	0	10	0	100.00%	0	0	0	100.00%	0	0	0	\$0			25	0	100.00%				
	Delta	5	0	5	0	5	0	100.00%	0	0	0	100.00%	0	0	0	\$0			11	0	100.00%				
	Echo	0	0	0	0	0	0	--	0	0	0	--	0	0	0	\$0			0	0					
	Total	21	0	21	0	21	0	100.00%	0	0	0	100.00%	0	0	0	\$0	2026/01/01		55	0	100.00%	\$0		0	0
Zone 8-Emergency ALS IFT	Emergency ALS IFT	10	0	10	0	10	0	100.00%	0	0	0	100.00%	0	0	0	\$0			0	0					
Overall Total	Overall Total	3226	206	3432	0	3432	206	94.00%	76	1	55	96.21%	18	12	8				3444	118	96.57%				
																					TOTAL:	\$12,000			