

Period: May 2026 to May 2026

Report Status: FINAL

		Compliance Reporting 2026/05/01 - 2026/05/31														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	25	11	36	0	36	11	69.44%	1	0	9	72.22%	0	0	3	\$1,500			36	10	72.22%				
	Bravo	31	1	32	0	32	1	96.88%	0	0	1	96.88%	0	0	0	\$0			32	1	96.88%				
	Charlie	51	1	52	0	52	1	98.08%	1	0	0	100.00%	0	0	0	\$0			52	0	100.00%				
	Delta	25	1	26	0	26	1	96.15%	0	0	0	96.15%	0	0	0	\$0			26	1	96.15%				
	Echo	0	0	0	0	0	0	--	0	0	0	--	0	0	0	\$0			0	0					
	Total	132	14	146	0	146	14	90.41%	2	0	10	91.78%	0	0	3	\$1,500	2026/05/01	2026/05/31	146	12	91.78%	\$0	\$1,500	0	3
Zone 2-Rohnert Park Urban	Alpha	123	9	132	0	132	9	93.18%	6	0	3	97.73%	0	0	0	\$0			132	3	97.73%				
	Bravo	73	4	77	0	77	4	94.81%	4	0	0	100.00%	0	0	0	\$0			77	0	100.00%				
	Charlie	212	27	239	0	239	27	88.70%	16	1	2	95.40%	4	3	0	\$0			236	8	96.61%				
	Delta	114	11	125	0	125	11	91.20%	8	0	0	97.60%	0	0	0	\$0			125	3	97.60%				
	Echo	6	2	8	0	8	2	75.00%	2	0	0	100.00%	0	0	0	\$0			8	0	100.00%				
	Total	528	53	581	0	581	53	90.88%	36	1	5	97.07%	4	3	0	\$0	2026/05/01	2026/05/31	578	14	97.58%	\$0	\$0	0	0
Zone 3-Santa Rosa Urban	Alpha	533	41	574	1	573	40	92.86%	16	0	23	95.81%	1	1	0	\$0			572	23	95.98%				
	Bravo	383	3	386	0	386	3	99.22%	1	0	1	99.48%	1	1	0	\$0			385	1	99.74%				
	Charlie	833	8	841	0	841	8	99.05%	3	1	4	99.41%	0	0	0	\$0			841	5	99.41%				
	Delta	512	17	529	0	529	17	96.79%	13	1	0	99.24%	0	0	0	\$0			529	4	99.24%				
	Echo	24	1	25	0	25	1	96.00%	1	0	0	100.00%	0	0	0	\$0			25	0	100.00%				
	Total	2285	70	2355	1	2354	69	97.03%	34	2	28	98.51%	2	2	0	\$0	2026/05/01	2026/05/31	2352	33	98.60%	\$0	\$0	0	0
Zone 4-Sebastopol Urban	Alpha	34	6	40	1	39	5	85.00%	2	0	2	92.31%	1	1	0	\$0			38	2	94.74%				
	Bravo	29	2	31	0	31	2	93.55%	1	0	0	96.77%	1	1	0	\$0			30	0	100.00%				
	Charlie	53	6	59	0	59	6	89.83%	1	0	0	91.53%	3	2	0	\$0			57	3	94.74%				
	Delta	31	3	34	0	34	3	91.18%	0	0	0	91.18%	1	1	0	\$0			33	2	93.94%				
	Echo	0	0	0	0	0	0	--	0	0	0	--	0	0	0	\$0			0	0					
	Total	147	17	164	1	163	16	89.63%	4	0	2	92.64%	6	5	0	\$0	2026/05/01	2026/05/31	158	7	95.57%	\$0	\$0	0	2
Zone 5-Semi-Rural	Alpha	28	4	32	0	32	4	87.50%	0	0	3	87.50%	1	1	0	\$0			31	3	90.32%				
	Bravo	36	1	37	0	37	1	97.30%	0	0	1	97.30%	0	0	0	\$0			37	1	97.30%				
	Charlie	46	5	51	0	51	5	90.20%	2	0	1	94.12%	0	0	0	\$0			51	3	94.12%				
	Delta	41	6	47	0	47	6	87.23%	2	0	0	91.49%	1	1	0	\$0			46	3	93.48%				
	Echo	2	0	2	0	2	0	100.00%	0	0	0	100.00%	0	0	0	\$0			2	0	100.00%				
	Total	153	16	169	0	169	16	90.53%	4	0	5	92.90%	2	2	0	\$0	2026/05/01	2026/05/31	167	10	94.01%	\$0	\$0	0	0
Zone 6-Rural	Alpha	2	0	2	0	2	0	100.00%	0	0	0	100.00%	0	0	0	\$0			20	0	100.00%				
	Bravo	4	0	4	0	4	0	100.00%	0	0	0	100.00%	0	0	0	\$0			12	0	100.00%				
	Charlie	9	0	9	0	9	0	100.00%	0	0	0	100.00%	0	0	0	\$0			38	0	100.00%				
	Delta	9	0	9	0	9	0	100.00%	0	0	0	100.00%	0	0	0	\$0			21	0	100.00%				
	Echo	0	0	0	0	0	0	--	0	0	0	--	0	0	0	\$0			0	0					
	Total	24	0	24	0	24	0	100.00%	0	0	0	100.00%	0	0	0	\$0	2026/01/01		91	0	100.00%	\$0		0	0
Zone 8-Emergency ALS IFT	Emergency ALS IFT	8	1	9	0	9	1	88.89%	1	0	0	100.00%	0	0	0	\$0			0	0					
Overall Total	Overall Total	3277	171	3448	2	3446	169	95.04%	81	3	50	97.45%	14	12	3				3492	76	97.82%	TOTAL:	\$1,500		