

Sonoma County - EOA 1 Response Compliance and Penalty

Period: Oct 2024 to Oct 2024

|                           |                   | Compliance Reporting 2024/10/01 - 2024/10/31 |      |                 |              |                          |               |                |                                       |                                  |                         |                                     |                      |                     |                         | 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 |
| Zone 1-Oakmont Urban      | Alpha             | 21   | 6    | 27              | 0            | 27                       | 6             | 77.78%         | 3                                     | 0                                | 3                       | 88.89%                              | 0                    | 0                   | 0                       | \$0   |                         |                       | 27                          | 3                                | 88.89%                       |                                      |   |
|                           | Bravo             | 16   | 4    | 20              | 0            | 20                       | 4             | 80.00%         | 4                                     | 0                                | 0                       | 100.00%                             | 0                    | 0                   | 0                       | \$0   |                         |                       | 20                          | 0                                | 100.00%                      |                                      |   |
|                           | Charlie           | 21   | 2    | 23              | 0            | 23                       | 2             | 91.30%         | 1                                     | 0                                | 0                       | 95.65%                              | 0                    | 0                   | 0                       | \$0   |                         |                       | 23                          | 1                                | 95.65%                       |                                      |   |
|                           | Delta             | 16   | 4    | 20              | 0            | 20                       | 4             | 80.00%         | 1                                     | 1                                | 0                       | 85.00%                              | 2                    | 2                   | 0                       | \$0   |                         |                       | 18                          | 1                                | 94.44%                       |                                      |   |
|                           | Echo              | 2  | 0    | 2               | 0            | 2                        | 0             | 100.00%        | 0                                     | 0                                | 0                       | 100.00%                             | 0                    | 0                   | 0                       | \$0   |                         |                       | 2                           | 0                                | 100.00%                      |                                      |   |
|                           | Total             | 76   | 16   | 92              | 0            | 92                       | 16            | 82.61%         | 9                                     | 1                                | 3                       | 92.39%                              | 2                    | 2                   | 0                       | \$0   | 2024/10/01              |                       | 90                          | 5                                | 94.44%                       | \$0                                  |   |
| Zone 2-Rohmert Park Urban | Alpha             | 113  | 7    | 120             | 0            | 120                      | 7             | 94.17%         | 3                                     | 0                                | 2                       | 96.67%                              | 2                    | 2                   | 0                       | \$0   |                         |                       | 118                         | 2                                | 98.31%                       |                                      |   |
|                           | Bravo             | 69   | 14   | 83              | 0            | 83                       | 14            | 83.13%         | 10                                    | 0                                | 1                       | 95.18%                              | 3                    | 3                   | 0                       | \$0   |                         |                       | 80                          | 1                                | 98.75%                       |                                      |   |
|                           | Charlie           | 141  | 28   | 169             | 0            | 169                      | 28            | 83.43%         | 16                                    | 0                                | 3                       | 92.31%                              | 4                    | 4                   | 2                       | \$1,000   |                         |                       | 165                         | 9                                | 94.55%                       |                                      |   |
|                           | Delta             | 90   | 17   | 107             | 0            | 107                      | 17            | 84.11%         | 12                                    | 1                                | 0                       | 95.33%                              | 1                    | 1                   | 0                       | \$0   |                         |                       | 106                         | 4                                | 96.23%                       |                                      |   |
|                           | Echo              | 6  | 0    | 6               | 0            | 6                        | 0             | 100.00%        | 0                                     | 0                                | 0                       | 100.00%                             | 0                    | 0                   | 0                       | \$0   |                         |                       | 6                           | 0                                | 100.00%                      |                                      |   |
|                           | Total             | 419  | 66   | 485             | 0            | 485                      | 66            | 86.39%         | 40                                    | 1                                | 6                       | 94.64%                              | 10                   | 10                  | 2                       | \$1,000   | 2024/10/01              | 2024/10/31            | 475                         | 16                               | 96.63%                       | \$0                                  | \$1,000                                 |
| Zone 3-Santa Rosa Urban   | Alpha             | 481  | 26   | 507             | 0            | 507                      | 26            | 94.87%         | 11                                    | 3                                | 10                      | 97.04%                              | 2                    | 1                   | 0                       | \$0   |                         |                       | 506                         | 14                               | 97.23%                       |                                      |   |
|                           | Bravo             | 312  | 67   | 379             | 0            | 379                      | 67            | 82.32%         | 66                                    | 0                                | 1                       | 99.74%                              | 0                    | 0                   | 0                       | \$0   |                         |                       | 379                         | 1                                | 99.74%                       |                                      |   |
|                           | Charlie           | 705  | 12   | 717             | 1            | 716                      | 11            | 98.33%         | 7                                     | 0                                | 2                       | 99.44%                              | 2                    | 2                   | 1                       | \$500   |                         |                       | 714                         | 2                                | 99.72%                       |                                      |   |
|                           | Delta             | 405  | 34   | 439             | 0            | 439                      | 34            | 92.26%         | 25                                    | 0                                | 0                       | 97.95%                              | 6                    | 5                   | 0                       | \$0   |                         |                       | 434                         | 4                                | 99.08%                       |                                      |   |
|                           | Echo              | 23   | 0    | 23              | 0            | 23                       | 0             | 100.00%        | 0                                     | 0                                | 0                       | 100.00%                             | 0                    | 0                   | 0                       | \$0   |                         |                       | 23                          | 0                                | 100.00%                      |                                      |   |
|                           | Total             | 1926   | 139  | 2065            | 1            | 2064                     | 138           | 93.27%         | 109                                   | 3                                | 13                      | 98.59%                              | 10                   | 8                   | 1                       | \$500   | 2024/10/01              | 2024/10/31            | 2056                        | 21                               | 98.98%                       | \$0                                  | \$500                                   |
| Zone 4-Sebastopol Urban   | Alpha             | 27   | 1    | 28              | 0            | 28                       | 1             | 96.43%         | 0                                     | 0                                | 1                       | 96.43%                              | 0                    | 0                   | 0                       | \$0   |                         |                       | 28                          | 1                                | 96.43%                       |                                      |   |
|                           | Bravo             | 18   | 0    | 18              | 0            | 18                       | 0             | 100.00%        | 0                                     | 0                                | 0                       | 100.00%                             | 0                    | 0                   | 0                       | \$0   |                         |                       | 18                          | 0                                | 100.00%                      |                                      |   |
|                           | Charlie           | 41   | 12   | 53              | 0            | 53                       | 12            | 77.36%         | 5                                     | 0                                | 0                       | 86.79%                              | 3                    | 3                   | 0                       | \$0   |                         |                       | 50                          | 4                                | 92.00%                       |                                      |   |
|                           | Delta             | 27   | 8    | 35              | 0            | 35                       | 8             | 77.14%         | 3                                     | 0                                | 0                       | 85.71%                              | 0                    | 0                   | 0                       | \$0   |                         |                       | 35                          | 5                                | 85.71%                       |                                      |   |
|                           | Echo              | 1  | 0    | 1               | 0            | 1                        | 0             | 100.00%        | 0                                     | 0                                | 0                       | 100.00%                             | 0                    | 0                   | 0                       | \$0   |                         |                       | 1                           | 0                                | 100.00%                      |                                      |   |
|                           | Total             | 114  | 21   | 135             | 0            | 135                      | 21            | 84.44%         | 8                                     | 0                                | 1                       | 90.37%                              | 3                    | 3                   | 0                       | \$0   | 2024/10/01              | 2024/10/31            | 132                         | 10                               | 92.42%                       | \$0                                  | \$0                                     |
| Zone 5-Semi-Rural         | Alpha             | 17   | 5    | 22              | 0            | 22                       | 5             | 77.27%         | 1                                     | 0                                | 4                       | 81.82%                              | 0                    | 0                   | 0                       | \$0   |                         |                       | 22                          | 4                                | 81.82%                       |                                      |   |
|                           | Bravo             | 24   | 4    | 28              | 0            | 28                       | 4             | 85.71%         | 3                                     | 0                                | 1                       | 96.43%                              | 0                    | 0                   | 0                       | \$0   |                         |                       | 28                          | 1                                | 96.43%                       |                                      |   |
|                           | Charlie           | 35   | 4    | 39              | 0            | 39                       | 4             | 89.74%         | 1                                     | 0                                | 1                       | 92.31%                              | 1                    | 1                   | 1                       | \$500   |                         |                       | 38                          | 2                                | 94.74%                       |                                      |   |
|                           | Delta             | 25   | 3    | 28              | 0            | 28                       | 3             | 89.29%         | 2                                     | 0                                | 1                       | 96.43%                              | 0                    | 0                   | 1                       | \$500   |                         |                       | 28                          | 1                                | 96.43%                       |                                      |   |
|                           | Echo              | 4  | 0    | 4               | 0            | 4                        | 0             | 100.00%        | 0                                     | 0                                | 0                       | 100.00%                             | 0                    | 0                   | 0                       | \$0   |                         |                       | 4                           | 0                                | 100.00%                      |                                      |   |
|                           | Total             | 105  | 16   | 121             | 0            | 121                      | 16            | 86.78%         | 7                                     | 0                                | 7                       | 92.56%                              | 1                    | 1                   | 2                       | \$1,000   | 2024/10/01              | 2024/10/31            | 120                         | 8                                | 93.33%                       | \$0                                  | \$1,000                                 |
| Zone 6-Rural              | Alpha             | 6  | 0    | 6               | 0            | 6                        | 0             | 100.00%        | 0                                     | 0                                | 0                       | 100.00%                             | 0                    | 0                   | 0                       | \$0   |                         |                       | 9                           | 0                                | 100.00%                      |                                      |   |
|                           | Bravo             | 3  | 0    | 3               | 0            | 3                        | 0             | 100.00%        | 0                                     | 0                                | 0                       | 100.00%                             | 0                    | 0                   | 0                       | \$0   |                         |                       | 8                           | 0                                | 100.00%                      |                                      |   |
|                           | Charlie           | 11   | 0    | 11              | 0            | 11                       | 0             | 100.00%        | 0                                     | 0                                | 0                       | 100.00%                             | 0                    | 0                   | 0                       | \$0   |                         |                       | 22                          | 0                                | 100.00%                      |                                      |   |
|                           | Delta             | 5  | 1    | 6               | 0            | 6                        | 1             | 83.33%         | 1                                     | 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                                | 100.00%                      |                                      |   |
|                           | Total             | 25   | 1    | 26              | 0            | 26                       | 1             | 96.15%         | 1                                     | 0                                | 0                       | 100.00%                             | 0                    | 0                   | 0                       | \$0   | 2024/09/01              |                       | 50                          | 0                                | 100.00%                      | \$0                                  |   |
| Zone 8-Emergency ALS IFT  | Emergency ALS IFT | 16   | 0    | 16              | 0            | 16                       | 0             | 100.00%        | 0                                     | 0                                | 0                       | 100.00%                             | 0                    | 0                   | 0                       | \$0   |                         |                       | 0                           | 0                                |                              |                                      |   |
| Overall Total             | Overall Total     | 2681   | 259  | 2940            | 1            | 2939                     | 258           | 91.19%         | 174                                   | 5                                | 30                      | 97.14%                              | 26                   | 24                  | 5                       | \$0   |                         |                       | 2924                        | 60                               | 97.95%                       |                                      |   |
|                           |                   |  |      |                 |              |                          |               |                |                                       |                                  |                         |                                     |                      |                     |                         |   |                         |                       |                             |                                  |                              | TOTAL:                               | \$2,500                                 |

Sonoma County - EOA 1 Response Compliance and Penalty

Period: Nov 2024 to Nov 2024

| Zone                      | Priority             | Compliance Reporting 2024/11/01 - 2024/11/30 |      |                 |              |                          |               |                |                                       |                                  |                         |                                     |                      | 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 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
| Zone 1-Oakmont Urban      | Alpha                | 27   | 9    | 36              | 0            | 36                       | 9             | 75.00%         | 0                                     | 0                                | 3                       | 75.00%                              | 3                    | 3   | 2                       | \$1,000            |                         |                       | 60                          | 9                                | 85.00%                       |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
|                           | Bravo                | 15   | 2    | 17              | 0            | 17                       | 2             | 88.24%         | 0                                     | 1                                | 0                       | 88.24%                              | 1                    | 1   | 0                       | \$0                |                         |                       | 36                          | 1                                | 97.22%                       |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
|                           | Charlie              | 19   | 1    | 20              | 0            | 20                       | 1             | 95.00%         | 1                                     | 0                                | 0                       | 100.00%                             | 0                    | 0   | 0                       | \$0                |                         |                       | 43                          | 1                                | 97.67%                       |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
|                           | Delta                | 24   | 1    | 25              | 0            | 25                       | 1             | 96.00%         | 1                                     | 0                                | 0                       | 100.00%                             | 0                    | 0   | 0                       | \$0                |                         |                       | 43                          | 1                                | 97.67%                       |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
|                           | Echo                 | 0  | 0    | 0               | 0            | 0                        | 0             | --             | 0                                     | 0                                | 0                       | --                                  | 0                    | 0   | 0                       | \$0                |                         |                       | 2                           | 0                                | 100.00%                      |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
|                           | <b>Total</b>         | 85   | 13   | 98              | 0            | 98                       | 13            | 86.73%         | 2                                     | 1                                | 3                       | 88.78%                              | 4                    | 4   | 2                       | \$1,000            | 2024/10/01              | 2024/11/30            | 184                         | 12                               | 93.48%                       | \$0                                  | \$1,000                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
| Zone 2-Rohmert Park Urban | Alpha                | 115  | 18   | 133             | 0            | 133                      | 18            | 86.47%         | 13                                    | 1                                | 2                       | 96.24%                              | 2                    | 2   | 1                       | \$500              |                         |                       | 131                         | 3                                | 97.71%                       |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
|                           | Bravo                | 70   | 10   | 80              | 0            | 80                       | 10            | 87.50%         | 6                                     | 0                                | 0                       | 95.00%                              | 3                    | 3   | 0                       | \$0                |                         |                       | 77                          | 1                                | 98.70%                       |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
|                           | Charlie              | 167  | 40   | 207             | 0            | 207                      | 40            | 80.68%         | 30                                    | 0                                | 1                       | 95.17%                              | 6                    | 6   | 0                       | \$0                |                         |                       | 201                         | 4                                | 98.01%                       |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
|                           | Delta                | 75   | 16   | 91              | 0            | 91                       | 16            | 82.42%         | 13                                    | 0                                | 0                       | 96.70%                              | 1                    | 1   | 0                       | \$0                |                         |                       | 90                          | 2                                | 97.78%                       |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
|                           | Echo                 | 7  | 0    | 7               | 0            | 7                        | 0             | 100.00%        | 0                                     | 0                                | 0                       | 100.00%                             | 0                    | 0   | 0                       | \$0                |                         |                       | 7                           | 0                                | 100.00%                      |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
|                           | <b>Total</b>         | 434  | 84   | 518             | 0            | 518                      | 84            | 83.78%         | 62                                    | 1                                | 3                       | 95.75%                              | 12                   | 12  | 1                       | \$500              | 2024/11/01              | 2024/11/30            | 506                         | 10                               | 98.02%                       | \$0                                  | \$500                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
| Zone 3-Santa Rosa Urban   | Alpha                | 443  | 32   | 475             | 0            | 475                      | 32            | 93.26%         | 9                                     | 1                                | 16                      | 95.16%                              | 6                    | 6   | 0                       | \$0                |                         |                       | 469                         | 17                               | 96.38%                       |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
|                           | Bravo                | 287  | 15   | 302             | 0            | 302                      | 15            | 95.03%         | 10                                    | 0                                | 4                       | 98.34%                              | 1                    | 1   | 0                       | \$0                |                         |                       | 301                         | 4                                | 98.67%                       |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
|                           | Charlie              | 698  | 46   | 744             | 0            | 744                      | 46            | 93.82%         | 44                                    | 1                                | 1                       | 99.73%                              | 0                    | 0   | 0                       | \$0                |                         |                       | 744                         | 2                                | 99.73%                       |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
|                           | Delta                | 460  | 30   | 490             | 0            | 490                      | 30            | 93.88%         | 20                                    | 1                                | 0                       | 97.96%                              | 4                    | 3   | 0                       | \$0                |                         |                       | 487                         | 7                                | 98.56%                       |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
|                           | Echo                 | 30   | 0    | 30              | 0            | 30                       | 0             | 100.00%        | 0                                     | 0                                | 0                       | 100.00%                             | 0                    | 0   | 0                       | \$0                |                         |                       | 30                          | 0                                | 100.00%                      |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
|                           | <b>Total</b>         | 1918   | 123  | 2041            | 0            | 2041                     | 123           | 93.97%         | 83                                    | 3                                | 21                      | 98.04%                              | 11                   | 10  | 0                       | \$0                | 2024/11/01              | 2024/11/30            | 2031                        | 30                               | 98.52%                       | \$0                                  | \$0                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
| Zone 4-Sebastopol Urban   | Alpha                | 41   | 3    | 44              | 0            | 44                       | 3             | 93.18%         | 0                                     | 0                                | 1                       | 93.18%                              | 2                    | 2   | 1                       | \$500              |                         |                       | 42                          | 1                                | 97.62%                       |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
|                           | Bravo                | 18   | 1    | 19              | 0            | 19                       | 1             | 94.74%         | 0                                     | 0                                | 0                       | 94.74%                              | 1                    | 1   | 1                       | \$500              |                         |                       | 18                          | 0                                | 100.00%                      |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
|                           | Charlie              | 37   | 9    | 46              | 0            | 46                       | 9             | 80.43%         | 3                                     | 0                                | 2                       | 86.96%                              | 1                    | 1   | 0                       | \$0                |                         |                       | 45                          | 5                                | 88.89%                       |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
|                           | Delta                | 32   | 7    | 39              | 0            | 39                       | 7             | 82.05%         | 2                                     | 0                                | 0                       | 87.18%                              | 2                    | 2   | 0                       | \$0                |                         |                       | 37                          | 3                                | 91.89%                       |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
|                           | Echo                 | 1  | 0    | 1               | 0            | 1                        | 0             | 100.00%        | 0                                     | 0                                | 0                       | 100.00%                             | 0                    | 0   | 0                       | \$0                |                         |                       | 1                           | 0                                | 100.00%                      |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
|                           | <b>Total</b>         | 129  | 21   | 150             | 0            | 150                      | 21            | 86.00%         | 5                                     | 0                                | 3                       | 89.33%                              | 7                    | 7   | 2                       | \$1,000            | 2024/11/01              | 2024/11/30            | 143                         | 9                                | 93.71%                       | \$0                                  | \$1,000                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
| Zone 5-Semi-Rural         | Alpha                | 21   | 6    | 27              | 0            | 27                       | 6             | 77.78%         | 3                                     | 1                                | 2                       | 88.89%                              | 0                    | 0   | 0                       | \$0                |                         |                       | 27                          | 3                                | 88.89%                       |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
|                           | Bravo                | 27   | 2    | 29              | 0            | 29                       | 2             | 93.10%         | 1                                     | 0                                | 0                       | 96.55%                              | 1                    | 1   | 0                       | \$0                |                         |                       | 28                          | 0                                | 100.00%                      |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
|                           | Charlie              | 34   | 7    | 41              | 0            | 41                       | 7             | 82.93%         | 3                                     | 0                                | 0                       | 90.24%                              | 2                    | 2   | 1                       | \$500              |                         |                       | 39                          | 2                                | 94.87%                       |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
|                           | Delta                | 45   | 5    | 50              | 0            | 50                       | 5             | 90.00%         | 3                                     | 0                                | 0                       | 96.00%                              | 0                    | 0   | 1                       | \$500              |                         |                       | 50                          | 2                                | 96.00%                       |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
|                           | Echo                 | 2  | 1    | 3               | 0            | 3                        | 1             | 66.67%         | 0                                     | 0                                | 0                       | 66.67%                              | 0                    | 0   | 0                       | \$0                |                         |                       | 3                           | 1                                | 66.67%                       |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
|                           | <b>Total</b>         | 129  | 21   | 150             | 0            | 150                      | 21            | 86.00%         | 10                                    | 1                                | 2                       | 92.67%                              | 3                    | 3   | 2                       | \$1,000            | 2024/11/01              | 2024/11/30            | 147                         | 8                                | 94.56%                       | \$0                                  | \$1,000                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
| Zone 6-Rural              | Alpha                | 5  | 0    | 5               | 0            | 5                        | 0             | 100.00%        | 0                                     | 0                                | 0                       | 100.00%                             | 0                    | 0   | 0                       | \$0                |                         |                       | 14                          | 0                                | 100.00%                      |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
|                           | Bravo                | 4  | 1    | 5               | 0            | 5                        | 1             | 80.00%         | 1                                     | 0                                | 0                       | 100.00%                             | 0                    | 0   | 0                       | \$0                |                         |                       | 13                          | 0                                | 100.00%                      |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
|                           | Charlie              | 3  | 2    | 5               | 0            | 5                        | 2             | 60.00%         | 2                                     | 0                                | 0                       | 100.00%                             | 0                    | 0   | 0                       | \$0                |                         |                       | 27                          | 0                                | 100.00%                      |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
|                           | Delta                | 3  | 0    | 3               | 0            | 3                        | 0             | 100.00%        | 0                                     | 0                                | 0                       | 100.00%                             | 0                    | 0   | 0                       | \$0                |                         |                       | 14                          | 0                                | 100.00%                      |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
|                           | Echo                 | 0  | 0    | 0               | 0            | 0                        | 0             | --             | 0                                     | 0                                | 0                       | --                                  | 0                    | 0   | 0                       | \$0                |                         |                       | 0                           | 0                                | 100.00%                      |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
|                           | <b>Total</b>         | 15   | 3    | 18              | 0            | 18                       | 3             | 83.33%         | 3                                     | 0                                | 0                       | 100.00%                             | 0                    | 0   | 0                       | \$0                | 2024/09/01              |                       | 68                          | 0                                | 100.00%                      | \$0                                  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
| Zone 8-Emergency ALS IFT  | Emergency ALS IFT    | 9  | 0    | 9               | 0            | 9                        | 0             | 100.00%        | 0                                     | 0                                | 0                       | 100.00%                             | 0                    | 0   | 0                       | \$0                |                         |                       | 0                           | 0                                |                              |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
| <b>Overall Total</b>      | <b>Overall Total</b> | 2719   | 265  | 2984            | 0            | 2984                     | 265           | 91.12%         | 165                                   | 6                                | 32                      | 96.65%                              | 37                   | 36  | 7                       | \$0                |                         |                       | 3080                        | 69                               | 97.76%                       |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
| <b>TOTAL:</b>             |                      |  |      |                 |              |                          |               |                |                                       |                                  |                         |                                     |                      |   |                         |                    |                         |                       |                             |                                  |                              |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | <b>\$3,500</b> |

Sonoma County - EOA 1 Response Compliance and Penalty

Period: Dec 2024 to Dec 2024

|                           |                   | Compliance Reporting 2024/12/01 - 2024/12/31 |      |                 |              |                          |               |                |                                       |                                  |                         |                                     |                      |                     |                         | 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 |
| Zone 1-Oakmont Urban      | Alpha             | 30   | 13   | 43              | 0            | 43                       | 13            | 69.77%         | 7                                     | 0                                | 3                       | 86.05%                              | 2                    | 2                   | 2                       | \$1,000   |                         |                       | 41                          | 4                                | 90.24%                       |                                      |   |
|                           | Bravo             | 31   | 1    | 32              | 0            | 32                       | 1             | 96.88%         | 1                                     | 0                                | 0                       | 100.00%                             | 0                    | 0                   | 0                       | \$0   |                         |                       | 32                          | 0                                | 100.00%                      |                                      |   |
|                           | Charlie           | 18   | 2    | 20              | 0            | 20                       | 2             | 90.00%         | 1                                     | 0                                | 0                       | 95.00%                              | 1                    | 1                   | 0                       | \$0   |                         |                       | 19                          | 0                                | 100.00%                      |                                      |   |
|                           | Delta             | 24   | 9    | 33              | 0            | 33                       | 9             | 72.73%         | 3                                     | 1                                | 0                       | 81.82%                              | 3                    | 3                   | 0                       | \$0   |                         |                       | 30                          | 3                                | 90.00%                       |                                      |   |
|                           | Echo              | 1  | 1    | 2               | 0            | 2                        | 1             | 50.00%         | 0                                     | 0                                | 0                       | 50.00%                              | 1                    | 1                   | 0                       | \$0   |                         |                       | 1                           | 0                                | 100.00%                      |                                      |   |
|                           | Total             | 104  | 26   | 130             | 0            | 130                      | 26            | 80.00%         | 12                                    | 1                                | 3                       | 89.23%                              | 7                    | 7                   | 2                       | \$1,000   | 2024/12/01              | 2024/12/31            | 123                         | 7                                | 94.31%                       | \$0                                  | \$1,000                                 |
| Zone 2-Rohmert Park Urban | Alpha             | 114  | 7    | 121             | 0            | 121                      | 7             | 94.21%         | 2                                     | 1                                | 2                       | 95.87%                              | 2                    | 2                   | 1                       | \$500   |                         |                       | 119                         | 3                                | 97.48%                       |                                      |   |
|                           | Bravo             | 79   | 8    | 87              | 0            | 87                       | 8             | 90.80%         | 4                                     | 0                                | 0                       | 95.40%                              | 4                    | 4                   | 0                       | \$0   |                         |                       | 83                          | 0                                | 100.00%                      |                                      |   |
|                           | Charlie           | 178  | 26   | 204             | 0            | 204                      | 26            | 87.25%         | 14                                    | 0                                | 1                       | 94.12%                              | 3                    | 3                   | 1                       | \$500   |                         |                       | 201                         | 9                                | 95.52%                       |                                      |   |
|                           | Delta             | 112  | 15   | 127             | 0            | 127                      | 15            | 88.19%         | 6                                     | 0                                | 0                       | 92.91%                              | 7                    | 6                   | 0                       | \$0   |                         |                       | 121                         | 3                                | 97.52%                       |                                      |   |
|                           | Echo              | 7  | 0    | 7               | 0            | 7                        | 0             | 100.00%        | 0                                     | 0                                | 0                       | 100.00%                             | 0                    | 0                   | 0                       | \$0   |                         |                       | 7                           | 0                                | 100.00%                      |                                      |   |
|                           | Total             | 490  | 56   | 546             | 0            | 546                      | 56            | 89.74%         | 26                                    | 1                                | 3                       | 94.51%                              | 16                   | 15                  | 2                       | \$1,000   | 2024/12/01              | 2024/12/31            | 531                         | 15                               | 97.18%                       | \$0                                  | \$1,000                                 |
| Zone 3-Santa Rosa Urban   | Alpha             | 527  | 48   | 575             | 1            | 574                      | 47            | 91.65%         | 30                                    | 3                                | 11                      | 97.04%                              | 3                    | 3                   | 0                       | \$0   |                         |                       | 571                         | 14                               | 97.55%                       |                                      |   |
|                           | Bravo             | 359  | 12   | 371             | 0            | 371                      | 12            | 96.77%         | 11                                    | 0                                | 1                       | 99.73%                              | 0                    | 0                   | 0                       | \$0   |                         |                       | 371                         | 1                                | 99.73%                       |                                      |   |
|                           | Charlie           | 751  | 41   | 792             | 0            | 792                      | 41            | 94.82%         | 37                                    | 0                                | 3                       | 99.49%                              | 1                    | 1                   | 0                       | \$0   |                         |                       | 791                         | 3                                | 99.62%                       |                                      |   |
|                           | Delta             | 474  | 22   | 496             | 0            | 496                      | 22            | 95.56%         | 13                                    | 1                                | 0                       | 98.19%                              | 3                    | 2                   | 0                       | \$0   |                         |                       | 494                         | 7                                | 98.56%                       |                                      |   |
|                           | Echo              | 29   | 1    | 30              | 0            | 30                       | 1             | 96.67%         | 1                                     | 0                                | 0                       | 100.00%                             | 0                    | 0                   | 0                       | \$0   |                         |                       | 30                          | 0                                | 100.00%                      |                                      |   |
|                           | Total             | 2140   | 124  | 2264            | 1            | 2263                     | 123           | 94.52%         | 92                                    | 4                                | 15                      | 96.63%                              | 7                    | 6                   | 0                       | \$0   | 2024/12/01              | 2024/12/31            | 2257                        | 25                               | 98.89%                       | \$0                                  | \$0                                     |
| Zone 4-Sebastopol Urban   | Alpha             | 45   | 4    | 49              | 0            | 49                       | 4             | 91.84%         | 1                                     | 0                                | 3                       | 93.88%                              | 0                    | 0                   | 0                       | \$0   |                         |                       | 49                          | 3                                | 93.88%                       |                                      |   |
|                           | Bravo             | 26   | 2    | 28              | 0            | 28                       | 2             | 92.86%         | 1                                     | 0                                | 0                       | 96.43%                              | 1                    | 1                   | 0                       | \$0   |                         |                       | 27                          | 0                                | 100.00%                      |                                      |   |
|                           | Charlie           | 37   | 9    | 46              | 0            | 46                       | 9             | 80.43%         | 2                                     | 1                                | 1                       | 84.78%                              | 1                    | 1                   | 0                       | \$0   |                         |                       | 45                          | 6                                | 86.67%                       |                                      |   |
|                           | Delta             | 24   | 9    | 33              | 0            | 33                       | 9             | 72.73%         | 5                                     | 0                                | 0                       | 87.88%                              | 2                    | 2                   | 0                       | \$0   |                         |                       | 31                          | 2                                | 93.55%                       |                                      |   |
|                           | Echo              | 1  | 0    | 1               | 0            | 1                        | 0             | 100.00%        | 0                                     | 0                                | 0                       | 100.00%                             | 0                    | 0                   | 0                       | \$0   |                         |                       | 1                           | 0                                | 100.00%                      |                                      |   |
|                           | Total             | 133  | 24   | 157             | 0            | 157                      | 24            | 84.71%         | 9                                     | 1                                | 4                       | 90.45%                              | 4                    | 4                   | 0                       | \$0   | 2024/12/01              | 2024/12/31            | 153                         | 11                               | 92.81%                       | \$0                                  | \$0                                     |
| Zone 5-Semi-Rural         | Alpha             | 22   | 3    | 25              | 0            | 25                       | 3             | 88.00%         | 2                                     | 1                                | 0                       | 96.00%                              | 0                    | 0                   | 0                       | \$0   |                         |                       | 25                          | 1                                | 96.00%                       |                                      |   |
|                           | Bravo             | 23   | 3    | 26              | 0            | 26                       | 3             | 88.46%         | 0                                     | 0                                | 2                       | 88.46%                              | 1                    | 1                   | 0                       | \$0   |                         |                       | 25                          | 2                                | 92.00%                       |                                      |   |
|                           | Charlie           | 46   | 13   | 59              | 0            | 59                       | 13            | 77.97%         | 4                                     | 1                                | 0                       | 84.75%                              | 5                    | 4                   | 1                       | \$500   |                         |                       | 55                          | 5                                | 90.91%                       |                                      |   |
|                           | Delta             | 32   | 8    | 40              | 0            | 40                       | 8             | 80.00%         | 3                                     | 0                                | 0                       | 87.50%                              | 1                    | 0                   | 1                       | \$500   |                         |                       | 40                          | 5                                | 87.50%                       |                                      |   |
|                           | Echo              | 2  | 0    | 2               | 0            | 2                        | 0             | 100.00%        | 0                                     | 0                                | 0                       | 100.00%                             | 0                    | 0                   | 0                       | \$0   |                         |                       | 2                           | 0                                | 100.00%                      |                                      |   |
|                           | Total             | 125  | 27   | 152             | 0            | 152                      | 27            | 82.24%         | 9                                     | 2                                | 2                       | 88.16%                              | 7                    | 5                   | 2                       | \$1,000   | 2024/12/01              | 2024/12/31            | 147                         | 13                               | 91.16%                       | \$0                                  | \$1,000                                 |
| Zone 6-Rural              | Alpha             | 4  | 0    | 4               | 0            | 4                        | 0             | 100.00%        | 0                                     | 0                                | 0                       | 100.00%                             | 0                    | 0                   | 0                       | \$0   |                         |                       | 18                          | 0                                | 100.00%                      |                                      |   |
|                           | Bravo             | 3  | 0    | 3               | 0            | 3                        | 0             | 100.00%        | 0                                     | 0                                | 0                       | 100.00%                             | 0                    | 0                   | 0                       | \$0   |                         |                       | 16                          | 0                                | 100.00%                      |                                      |   |
|                           | Charlie           | 12   | 0    | 12              | 0            | 12                       | 0             | 100.00%        | 0                                     | 0                                | 0                       | 100.00%                             | 0                    | 0                   | 0                       | \$0   |                         |                       | 39                          | 0                                | 100.00%                      |                                      |   |
|                           | Delta             | 7  | 0    | 7               | 0            | 7                        | 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                                | 100.00%                      |                                      |   |
|                           | Total             | 26   | 0    | 26              | 0            | 26                       | 0             | 100.00%        | 0                                     | 0                                | 0                       | 100.00%                             | 0                    | 0                   | 0                       | \$0   | 2024/09/01              |                       | 94                          | 0                                | 100.00%                      | \$0                                  |   |
| Zone 8-Emergency ALS IFT  | Emergency ALS IFT | 11   | 0    | 11              | 0            | 11                       | 0             | 100.00%        | 0                                     | 0                                | 0                       | 100.00%                             | 0                    | 0                   | 0                       | \$0   |                         |                       | 0                           | 0                                |                              |                                      |   |
| Overall Total             | Overall Total     | 3029   | 257  | 3286            | 1            | 3285                     | 256           | 92.18%         | 148                                   | 9                                | 27                      | 96.71%                              | 41                   | 37                  | 6                       | \$0   |                         |                       | 3306                        | 71                               | 97.85%                       |                                      |   |
|                           |                   |  |      |                 |              |                          |               |                |                                       |                                  |                         |                                     |                      |                     |                         |   |                         |                       |                             |                                  |                              | TOTAL:                               | \$3,000                                 |

Executed: