



# Contra Costa - Alliance Compliance Report

Period: Aug 2020

**Report Status: FINAL**

|                     |                                  | Compliance Reporting |      |           |              |               |          |                      |                     |                           |                                 |                            |                          |                       |     |
|---------------------|----------------------------------|----------------------|------|-----------|--------------|---------------|----------|----------------------|---------------------|---------------------------|---------------------------------|----------------------------|--------------------------|-----------------------|-----|
| Zone                | Priority                         | On Time              | Late | Total Inc | Do Not Count | Adj Total Inc | Adj Late | Exemptions Requested | Exemptions Approved | Time Corrections Approved | Compliance Calculated Incidents | Compliance Calculated Late | Response Time Compliance | Response Time Penalty |     |
| Zone A HD           | Priority 1 - 10:00               | 716                  | 62   | 778       | 0            | 778           | 62       | 1                    | 1                   | 30                        | 777                             | 33                         | 95.75%                   |                       |     |
|                     | Priority 3 - 30:00               | 263                  | 3    | 266       | 0            | 266           | 3        | 0                    | 0                   | 2                         | 266                             | 1                          | 99.62%                   |                       |     |
| Zone A LD           | Priority 1 - 20:00               | 0                    | 0    | 0         | 0            | 0             | 0        | 0                    | 0                   | 0                         | 0                               | 0                          | --                       |                       |     |
|                     | Priority 3 - 45:00               | 0                    | 0    | 0         | 0            | 0             | 0        | 0                    | 0                   | 0                         | 0                               | 0                          | --                       |                       |     |
| Zone A              | Priority 1                       | 716                  | 62   | 778       | 0            | 778           | 62       | 1                    | 1                   | 30                        | 777                             | 33                         | 95.75%                   |                       | \$0 |
| TOTAL               | Priority 3                       | 263                  | 3    | 266       | 0            | 266           | 3        | 0                    | 0                   | 2                         | 266                             | 1                          | 99.62%                   |                       | \$0 |
| Zone B HD           | Priority 1 - 11:45               | 692                  | 63   | 755       | 0            | 755           | 63       | 1                    | 1                   | 32                        | 754                             | 30                         | 96.02%                   |                       |     |
|                     | Priority 3 - 30:00               | 380                  | 5    | 385       | 0            | 385           | 5        | 0                    | 0                   | 2                         | 385                             | 3                          | 99.22%                   |                       |     |
| Zone B LD           | Priority 1 - 20:00               | 4                    | 0    | 4         | 0            | 4             | 0        | 0                    | 0                   | 0                         | 4                               | 0                          | 100.00%                  |                       |     |
|                     | Priority 3 - 45:00               | 1                    | 0    | 1         | 0            | 1             | 0        | 0                    | 0                   | 0                         | 1                               | 0                          | 100.00%                  |                       |     |
| Zone B              | Priority 1                       | 696                  | 63   | 759       | 0            | 759           | 63       | 1                    | 1                   | 32                        | 758                             | 30                         | 96.04%                   | \$0                   |     |
| TOTAL               | Priority 3                       | 381                  | 5    | 386       | 0            | 386           | 5        | 0                    | 0                   | 2                         | 386                             | 3                          | 99.22%                   | \$0                   |     |
| Zone C HD           | Priority 1 - 11:45               | 1567                 | 159  | 1726      | 2            | 1724          | 159      | 2                    | 2                   | 61                        | 1722                            | 96                         | 94.43%                   |                       |     |
|                     | Priority 3 - 30:00               | 882                  | 15   | 897       | 1            | 896           | 15       | 0                    | 0                   | 7                         | 896                             | 8                          | 99.11%                   |                       |     |
| Zone C LD           | Priority 1 - 20:00               | 8                    | 2    | 10        | 0            | 10            | 2        | 0                    | 0                   | 1                         | 10                              | 1                          | 90.00%                   |                       |     |
|                     | Priority 3 - 45:00               | 2                    | 0    | 2         | 0            | 2             | 0        | 0                    | 0                   | 0                         | 2                               | 0                          | 100.00%                  |                       |     |
| Zone C              | Priority 1                       | 1575                 | 161  | 1736      | 2            | 1734          | 161      | 2                    | 2                   | 62                        | 1732                            | 97                         | 94.40%                   |                       | \$0 |
| TOTAL               | Priority 3                       | 884                  | 15   | 899       | 1            | 898           | 15       | 0                    | 0                   | 7                         | 898                             | 8                          | 99.11%                   |                       | \$0 |
| Zone D BISL         | Priority 1 - 16:45               | 21                   | 4    | 25        | 0            | 25            | 4        | 0                    | 0                   | 0                         | 25                              | 4                          | 84.00%                   |                       |     |
| Zone D HD           | Priority 1 - 11:45               | 1629                 | 194  | 1823      | 0            | 1823          | 194      | 1                    | 1                   | 69                        | 1822                            | 124                        | 93.19%                   |                       |     |
|                     | Priority 3 - 30:00               | 915                  | 12   | 927       | 0            | 927           | 12       | 0                    | 0                   | 4                         | 927                             | 8                          | 99.14%                   |                       |     |
| Zone D LD           | Priority 1 - 20:00               | 51                   | 5    | 56        | 0            | 56            | 5        | 0                    | 0                   | 0                         | 56                              | 5                          | 91.07%                   |                       |     |
|                     | Priority 3 - 45:00               | 30                   | 1    | 31        | 0            | 31            | 1        | 0                    | 0                   | 1                         | 31                              | 0                          | 100.00%                  |                       |     |
| Zone D              | Priority 1                       | 1701                 | 203  | 1904      | 0            | 1904          | 203      | 1                    | 1                   | 69                        | 1903                            | 133                        | 93.01%                   | \$0                   |     |
| TOTAL               | Priority 3                       | 945                  | 13   | 958       | 0            | 958           | 13       | 0                    | 0                   | 5                         | 958                             | 8                          | 99.16%                   | \$0                   |     |
| IFT All Zones       | Priority 4 Non Scheduled - 60:00 | 3                    | 2    | 5         | 1            | 4             | 1        | 0                    | 0                   | 1                         | 4                               | 0                          | 100.00%                  |                       |     |
|                     | Priority 4 Scheduled - 15:00     | 1                    | 0    | 1         | 0            | 1             | 0        | 0                    | 0                   | 0                         | 1                               | 0                          | 100.00%                  |                       |     |
| IFT All Zones TOTAL | Priority 4 Combined              | 4                    | 2    | 6         | 1            | 5             | 1        | 0                    | 0                   | 1                         | 5                               | 0                          | 100.00%                  | \$0                   |     |