



Contra Costa - Alliance Compliance Report

Period: Feb 2021

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 | 663 | 60 | 723 | 0 | 723 | 60 | 1 | 1 | 16 | 722 | 43 | 94.04% | | |
| | Priority 3 - 30:00 | 257 | 6 | 263 | 0 | 263 | 6 | 0 | 0 | 5 | 263 | 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 | 663 | 60 | 723 | 0 | 723 | 60 | 1 | 1 | 16 | 722 | 43 | 94.04% | | \$0 |
| TOTAL | Priority 3 | 257 | 6 | 263 | 0 | 263 | 6 | 0 | 0 | 5 | 263 | 1 | 99.62% | | \$0 |
| Zone B HD | Priority 1 - 11:45 | 677 | 61 | 738 | 0 | 738 | 61 | 1 | 1 | 23 | 737 | 37 | 94.98% | | |
| | Priority 3 - 30:00 | 349 | 4 | 353 | 0 | 353 | 4 | 0 | 0 | 3 | 353 | 1 | 99.72% | | |
| Zone B LD | Priority 1 - 20:00 | 5 | 0 | 5 | 0 | 5 | 0 | 0 | 0 | 0 | 5 | 0 | 100.00% | | |
| | Priority 3 - 45:00 | 2 | 0 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 2 | 0 | 100.00% | | |
| Zone B | Priority 1 | 682 | 61 | 743 | 0 | 743 | 61 | 1 | 1 | 23 | 742 | 37 | 95.01% | \$0 | |
| TOTAL | Priority 3 | 351 | 4 | 355 | 0 | 355 | 4 | 0 | 0 | 3 | 355 | 1 | 99.72% | \$0 | |
| Zone C HD | Priority 1 - 11:45 | 1457 | 139 | 1596 | 0 | 1596 | 139 | 2 | 2 | 53 | 1594 | 84 | 94.73% | | |
| | Priority 3 - 30:00 | 831 | 7 | 838 | 0 | 838 | 7 | 0 | 0 | 6 | 838 | 1 | 99.88% | | |
| Zone C LD | Priority 1 - 20:00 | 14 | 3 | 17 | 0 | 17 | 3 | 0 | 0 | 2 | 17 | 1 | 94.12% | | |
| | Priority 3 - 45:00 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 100.00% | | |
| Zone C | Priority 1 | 1471 | 142 | 1613 | 0 | 1613 | 142 | 2 | 2 | 55 | 1611 | 85 | 94.72% | | \$0 |
| TOTAL | Priority 3 | 832 | 7 | 839 | 0 | 839 | 7 | 0 | 0 | 6 | 839 | 1 | 99.88% | | \$0 |
| Zone D BISL | Priority 1 - 16:45 | 20 | 4 | 24 | 0 | 24 | 4 | 0 | 0 | 0 | 24 | 4 | 83.33% | | |
| Zone D HD | Priority 1 - 11:45 | 1462 | 136 | 1598 | 0 | 1598 | 136 | 0 | 0 | 45 | 1598 | 91 | 94.31% | | |
| | Priority 3 - 30:00 | 877 | 13 | 890 | 0 | 890 | 13 | 0 | 0 | 9 | 890 | 4 | 99.55% | | |
| Zone D LD | Priority 1 - 20:00 | 34 | 4 | 38 | 0 | 38 | 4 | 0 | 0 | 2 | 38 | 2 | 94.74% | | |
| | Priority 3 - 45:00 | 35 | 0 | 35 | 0 | 35 | 0 | 0 | 0 | 0 | 35 | 0 | 100.00% | | |
| Zone D | Priority 1 | 1516 | 144 | 1660 | 0 | 1660 | 144 | 0 | 0 | 47 | 1660 | 97 | 94.16% | \$0 | |
| TOTAL | Priority 3 | 912 | 13 | 925 | 0 | 925 | 13 | 0 | 0 | 9 | 925 | 4 | 99.57% | \$0 | |
| IFT All Zones | Priority 4 Non Scheduled - 60:00 | 7 | 0 | 7 | 0 | 7 | 0 | 0 | 0 | 0 | 7 | 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 | 8 | 0 | 8 | 0 | 8 | 0 | 0 | 0 | 0 | 8 | 0 | 100.00% | \$0 | |