



Contra Costa - Alliance Compliance Report

Period: Dec 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 | 764 | 109 | 873 | 1 | 872 | 109 | 2 | 2 | 28 | 870 | 79 | 90.92% | | |
| | Priority 3 - 30:00 | 259 | 11 | 270 | 0 | 270 | 11 | 1 | 1 | 3 | 269 | 7 | 97.40% | | |
| 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 | 764 | 109 | 873 | 1 | 872 | 109 | 2 | 2 | 28 | 870 | 79 | 90.92% | | \$0 |
| TOTAL | Priority 3 | 259 | 11 | 270 | 0 | 270 | 11 | 1 | 1 | 3 | 269 | 7 | 97.40% | | \$0 |
| Zone B HD | Priority 1 - 11:45 | 751 | 118 | 869 | 0 | 869 | 118 | 6 | 6 | 30 | 863 | 82 | 90.50% | | |
| | Priority 3 - 30:00 | 383 | 15 | 398 | 0 | 398 | 15 | 0 | 0 | 7 | 398 | 8 | 97.99% | | |
| Zone B LD | Priority 1 - 20:00 | 4 | 0 | 4 | 0 | 4 | 0 | 0 | 0 | 0 | 4 | 0 | 100.00% | | |
| | Priority 3 - 45:00 | 2 | 0 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 2 | 0 | 100.00% | | |
| Zone B | Priority 1 | 755 | 118 | 873 | 0 | 873 | 118 | 6 | 6 | 30 | 867 | 82 | 90.54% | \$0 | |
| TOTAL | Priority 3 | 385 | 15 | 400 | 0 | 400 | 15 | 0 | 0 | 7 | 400 | 8 | 98.00% | \$0 | |
| Zone C HD | Priority 1 - 11:45 | 1767 | 293 | 2060 | 0 | 2060 | 293 | 2 | 2 | 80 | 2058 | 211 | 89.75% | | |
| | Priority 3 - 30:00 | 1019 | 27 | 1046 | 0 | 1046 | 27 | 0 | 0 | 10 | 1046 | 17 | 98.37% | | |
| Zone C LD | Priority 1 - 20:00 | 15 | 2 | 17 | 0 | 17 | 2 | 0 | 0 | 1 | 17 | 1 | 94.12% | | |
| | Priority 3 - 45:00 | 3 | 0 | 3 | 0 | 3 | 0 | 0 | 0 | 0 | 3 | 0 | 100.00% | | |
| Zone C | Priority 1 | 1782 | 295 | 2077 | 0 | 2077 | 295 | 2 | 2 | 81 | 2075 | 212 | 89.78% | | \$15,000 |
| TOTAL | Priority 3 | 1022 | 27 | 1049 | 0 | 1049 | 27 | 0 | 0 | 10 | 1049 | 17 | 98.38% | | |
| Zone D BISL | Priority 1 - 16:45 | 13 | 12 | 25 | 0 | 25 | 12 | 0 | 0 | 3 | 25 | 9 | 64.00% | | |
| Zone D HD | Priority 1 - 11:45 | 1636 | 282 | 1918 | 2 | 1916 | 282 | 10 | 10 | 62 | 1906 | 210 | 88.98% | | |
| | Priority 3 - 30:00 | 939 | 38 | 977 | 0 | 977 | 38 | 2 | 2 | 11 | 975 | 25 | 97.44% | | |
| Zone D LD | Priority 1 - 20:00 | 53 | 7 | 60 | 0 | 60 | 7 | 0 | 0 | 1 | 60 | 6 | 90.00% | | |
| | Priority 3 - 45:00 | 22 | 0 | 22 | 0 | 22 | 0 | 0 | 0 | 0 | 22 | 0 | 100.00% | | |
| Zone D | Priority 1 | 1702 | 301 | 2003 | 2 | 2001 | 301 | 10 | 10 | 66 | 1991 | 225 | 88.70% | \$25,000 | |
| TOTAL | Priority 3 | 961 | 38 | 999 | 0 | 999 | 38 | 2 | 2 | 11 | 997 | 25 | 97.49% | | |
| IFT All Zones | Priority 4 Non Scheduled - 60:00 | 13 | 3 | 16 | 1 | 15 | 2 | 0 | 0 | 2 | 15 | 0 | 100.00% | | |
| | Priority 4 Scheduled - 15:00 | 15 | 2 | 17 | 1 | 16 | 1 | 0 | 0 | 1 | 16 | 0 | 100.00% | | |
| IFT All Zones TOTAL | Priority 4 Combined | 28 | 5 | 33 | 2 | 31 | 3 | 0 | 0 | 3 | 31 | 0 | 100.00% | \$0 | |