



AMR/RM Santa Clara 911 Response Compliance and Penalty (DRAFT)

Period: May 2022 to May 2022

		Compliance Reporting 2022/05/01 - 2022/05/31																Outlier Reporting 2022/05/01 - 2022/05/31					
Priority	Zone	On Time	Late	Total Incidents	Do Not Count	Cancel Calls	Cancel Calls LATE	Adjusted Total Incidents	Adjusted Late	Exemptions Requested	Exemptions Approved	Time Corrections Approved	Compliance Calculated Incidents	Compliance Calculated Late	Proforma Calculated Late	Response Time Compliance	Proforma Response Time Compliance	Zone Damages	Proforma Zone Damages	Zone	Late Response Fine	Credits	Total Fine Assessment
Code 2	Zone 1	731	49	780	0	68	1	712	49	2	1	18	712	30	30	95.79%	95.79%	\$0	\$0	Zone 1	\$3,550	0%	\$3,550
	Zone 2	643	61	704	0	84	4	620	61	5	5	21	620	35	35	94.35%	94.35%	\$0	\$0	Zone 2	\$4,300	0%	\$4,300
	Zone 3	634	73	707	0	74	1	633	73	3	3	20	633	50	50	92.10%	92.10%	\$0	\$0	Zone 3	\$18,350	0%	\$18,350
	Zone 4	851	60	911	0	96	1	815	60	1	1	14	815	45	45	94.48%	94.48%	\$0	\$0	Zone 4	\$5,450	0%	\$5,450
	Zone 5	264	10	274	0	18	1	256	10	1	1	4	256	5	5	98.05%	98.05%	\$0	\$0	Zone 5	\$2,300	0%	\$2,300
	Code 2 Total	3123	253	3376	0	340	8	3036	253	12	11	77	3036	165	165	94.57%	94.57%			Code 2 Total	\$33,950	0%	\$33,950
Code 3	Zone 1	1083	208	1291	0	66	5	1225	208	23	17	54	1225	137	137	88.82%	88.82%	\$30,000	\$20,000	Zone 1	\$15,350	0%	\$45,350
	Zone 2	1381	202	1583	0	102	3	1481	202	8	5	50	1481	147	147	90.07%	90.07%	\$0	\$0	Zone 2	\$18,200	0%	\$18,200
	Zone 3	2247	372	2619	0	208	16	2411	372	34	26	99	2411	247	247	89.76%	89.76%	\$20,000	\$0	Zone 3	\$23,450	0%	\$43,450
	Zone 4	2246	345	2591	0	188	10	2403	345	35	29	82	2403	234	234	90.26%	90.26%	\$0	\$0	Zone 4	\$25,750	0%	\$25,750
	Zone 5	529	62	591	0	29	6	562	62	0	0	14	562	48	48	91.46%	91.46%	\$0	\$0	Zone 5	\$9,100	0%	\$9,100
	Code 3 Total	7486	1189	8675	0	593	40	8082	1189	100	77	299	8082	813	813	89.94%	89.94%			Code 3 Total	\$91,850	0%	\$141,850
Total		10609	1442	12051	0	933	48	11118	1442	112	88	376	11118	978	978	91.20%	91.20%						\$175,800