



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

Period: Jan 2023 to Jan 2023

Report Status: In Progress with 1 calls in Working Status

Compliance Reporting 2023/01/01 - 2023/01/31																				Outlier Reporting 2023/01/01 - 2023/01/31			
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	724	51	775	0	70	2	705	51	0	0	17	705	34	34	95.18%	95.18%	\$0	\$0	Zone 1	\$4,550	0%	\$4,550
	Zone 2	671	39	710	0	95	2	615	39	1	1	10	615	28	28	95.45%	95.45%	\$0	\$0	Zone 2	\$3,600	0%	\$3,600
	Zone 3	651	53	704	0	86	2	618	53	0	0	26	618	27	27	95.63%	95.63%	\$0	\$0	Zone 3	\$6,100	0%	\$6,100
	Zone 4	782	52	834	0	122	4	712	52	2	2	14	712	36	36	94.94%	94.94%	\$0	\$0	Zone 4	\$7,100	0%	\$7,100
	Zone 5	279	21	300	0	21	1	279	21	3	3	4	279	14	14	94.98%	94.98%	\$0	\$0	Zone 5	\$8,700	0%	\$8,700
	Code 2 Total	3107	216	3323	0	394	11	2929	216	6	6	71	2929	139	139	95.25%	95.25%			Code 2 Total	\$30,050	0%	\$30,050
Code 3	Zone 1	1198	220	1418	0	64	6	1354	220	15	15	51	1354	154	154	88.63%	88.63%	\$30,000	\$20,000	Zone 1	\$15,450	0%	\$45,450
	Zone 2	1326	251	1577	0	98	10	1479	251	23	23	67	1479	161	161	89.11%	89.11%	\$20,000	\$20,000	Zone 2	\$19,400	0%	\$39,400
	Zone 3	2227	435	2662	0	212	13	2450	435	29	29	111	2450	295	295	87.96%	87.96%	\$50,000	\$30,000	Zone 3	\$39,950	0%	\$89,950
	Zone 4	2113	448	2561	0	169	20	2392	448	26	26	121	2392	301	301	87.42%	87.42%	\$50,000	\$30,000	Zone 4	\$41,700	0%	\$91,700
	Zone 5	506	79	585	0	40	5	545	79	5	5	15	545	59	59	89.17%	89.17%	\$20,000	\$20,000	Zone 5	\$14,450	0%	\$34,450
	Code 3 Total	7370	1433	8803	0	583	54	8220	1433	98	98	365	8220	970	970	88.20%	88.20%			Code 3 Total	\$130,950	0%	\$300,950
Total		10477	1649	12126	0	977	65	11149	1649	104	104	436	11149	1109	1109	90.05%	90.05%						\$331,000