

**VALLEJO FIRE FY-12-13  
COMPLIANCE REPORT**

	Jul 12	Aug 12	Sep 12	Oct 12	Nov 12	Dec 12	Jan 13	Feb 13	Mar 13	Apr 13	May 13	Jun 13	TOTAL
<b>TOTAL CALLS</b>													
<b>Code 3 (include failed, exceptions &amp; cancelled)</b>	819	894	844	888	903	921	990	777	893	887	875	940	10631
<b>Code 2</b>	7	13	10	8	5	8	6	13	10	13	15	10	118
<b>Total Calls</b>	826	907	854	896	908	929	996	790	903	900	890	950	10749
<b>CODE 3 CALLS - SUBJECT TO STANDARD</b>													
<b>Code 3 Responses (include failed)</b>	736	813	786	807	806	839	954	752	858	864	832	897	9944
<b>Cancelled</b>	61	51	58	45	51	52	46	32	58	59	58	62	633
<b>TOTAL Subject to Standard</b>	675	762	728	762	755	787	908	720	800	805	774	835	9311
<b>Non- Compliant</b>	39	30	51	58	50	57	59	47	71	58	44	62	626
<b>Meeting Standards</b>	636	732	677	704	705	730	849	673	729	747	730	773	8685
<b>Compliance</b>	94.2%	96.1%	93.0%	92.4%	93.4%	92.8%	93.5%	93.5%	91.1%	92.8%	94.3%	92.6%	93.3%
<b>RESPONSE EXCEPTIONS</b>													
<b>Number of Exceptions</b>	22	30	27	35	46	29	36	25	35	23	43	43	394

**FINES**                    \$1,095.00 \$975.00                    \$1,740.00 \$1,680.00 \$2,425.00

PER EXHIBIT "F", ALS NON-TRANSPORT AGREEMENT, IF THE DEPARTMENT'S COMPLIANCE FOR THE MONTH EXCEEDS THE 90% COMPLIANCE STANDARD FINES WILL BE WAIVED. IF THE DEPARTMENTS OVERALL COMPLIANCE FOR THE MONTH IS BELOW 90% ALL FAILED CALLS WILL BE ASSESSED FINES.

Effective March 2012 -  
**TOTAL CALLS** will include ALL Code 3 calls (including failed, exception, canx ) and Code 2 calls.  
**"CODE 3 CALLS - SUBJECT TO STANDARD:**  
**"CODE 3 Responses (include failed)"** will be ALL calls ("Meeting standard, failed and cancelled ONLY).  
**"Cancelled"** - self-explanatory;  
**"TOTAL Subject to Standard"** - CODE 3 less Cancelled calls.  
**"Non-Compliant"** - failed calls.  
**"Meeting Standards"** - "Total subject to standard" minus "Non-Compliant".