

| Submission Criteria                   |                               |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
|---------------------------------------|-------------------------------|----------------------------------|--------------------|------------------------------------|----------------------------|--------------------------------|---------------------|------------------|-------------------------|---|
| From Violation Da                     | From Violation Date: 3/1/2012 |                                  |                    |                                    |                            | Violat                         | ion Type: A         | ALL              |                         |   |
|                                       | Α                             | B<br>(C+D+E)                     | С                  | D                                  | E                          | F<br>Violation                 | G<br>(A-B-F)        | H<br>(G/(G+E))   | І<br>(В/А)              | J<br>(E/A)                              |
| Location                              | Violation<br>Events           | Violation<br>Event<br>Rejections | Non-<br>Violations | Non-<br>Controllable<br>Reiections | Controllable<br>Rejections | Events<br>Still In<br>Workflow | Citations<br>Issued | Issuance<br>Rate | Rejection<br>Percentage | Controllable<br>Rejection<br>Percentage |
| CE01 NB BLOOMFIELD AVE @ ARTESIA BLVD |                               |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
| Lane 1                                | 18                            | 18                               | 17                 | 1                                  | 0                          | 0                              | 0                   | 0.00%            | 100.00%                 | 0.00%                                   |
| Lane 2                                | 6                             | 5                                | 3                  | 1                                  | 1                          | 0                              | 1                   | 50.00%           | 83.33%                  | 16.67%                                  |
| Lane 3                                | 91                            | 76                               | 42                 | 27                                 | 7                          | 0                              | 15                  | 68.18%           | 83.52%                  | 7.69%                                   |
|                                       | 115                           | 99                               | 62                 | 29                                 | 8                          | 0                              | 16                  | 66.67%           | 86.09%                  | 6.96%                                   |
| CE02 SB BLOOMFIELD AVE @ ARTESIA BLVD |                               |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
| Lane 3                                | 15                            | 14                               | 12                 | 1                                  | 1                          | 0                              | 1                   | 50.00%           | 93.33%                  | 6.67%                                   |
| Lane 4                                | 10                            | 9                                | 8                  | 1                                  | 0                          | 0                              | 1                   | 100.00%          | 90.00%                  | 0.00%                                   |
| Lane 5                                | 95                            | 77                               | 62                 | 13                                 | 2                          | 0                              | 18                  | 90.00%           | 81.05%                  | 2.11%                                   |
|                                       | 120                           | 100                              | 82                 | 15                                 | 3                          | 0                              | 20                  | 86.96%           | 83.33%                  | 2.50%                                   |
| CE03 SB BLOOMFIELD AVE @ ARTESIA BLVD |                               |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
| Lane 1                                | 3                             | 2                                | 1                  | 0                                  | 1                          | 0                              | 1                   | 50.00%           | 66.67%                  | 33.33%                                  |
| Lane 2                                | 21                            | 21                               | 19                 | 0                                  | 2                          | 0                              | 0                   | 0.00%            | 100.00%                 | 9.52%                                   |
|                                       | 24                            | 23                               | 20                 | 0                                  | 3                          | 0                              | 1                   | 25.00%           | 95.83%                  | 12.50%                                  |
| CE04 EB SOUTH ST @ STUDEBAKER RD      |                               |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
| Lane 2                                | 28                            | 24                               | 22                 | 2                                  | 0                          | 0                              | 4                   | 100.00%          | 85.71%                  | 0.00%                                   |
| Lane 3                                | 50                            | 32                               | 28                 | 3                                  | 1                          | 0                              | 18                  | 94.74%           | 64.00%                  | 2.00%                                   |
| Lane 4                                | 157                           | 112                              | 71                 | 35                                 | 6                          | 0                              | 45                  | 88.24%           | 71.34%                  | 3.82%                                   |
|                                       | 235                           | 168                              | 121                | 40                                 | 7                          | 0                              | 67                  | 90.54%           | 71.49%                  | 2.98%                                   |
| CE05 WB SOUTH ST @ STUDEBAKER RD      |                               |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
| Lane 2                                | 28                            | 25                               | 21                 | 2                                  | 2                          | 0                              | 3                   | 60.00%           | 89.29%                  | 7.14%                                   |
| Lane 3                                | 51                            | 48                               | 44                 | 3                                  | 1                          | 0                              | 3                   | 75.00%           | 94.12%                  | 1.96%                                   |
| Lane 4                                | 559                           | 408                              | 241                | 144                                | 23                         | 0                              | 151                 | 86.78%           | 72.99%                  | 4.11%                                   |
|                                       | 638                           | 481                              | 306                | 149                                | 26                         | 0                              | 157                 | 85.79%           | 75.39%                  | 4.08%                                   |





| Submission Criteria           |                               |                                  |                    |                                    |                            |   |                     |                  |                         |   |
|-------------------------------|-------------------------------|----------------------------------|--------------------|------------------------------------|----------------------------|---|---------------------|------------------|-------------------------|---|
| From Violation                | From Violation Date: 3/1/2012 |                                  |                    | on Date: 3/31,                     | /2012                      | Violat                                      | ion Type: A         |                  |                         |   |
|                               | Α                             | B<br>(C+D+E)                     | С                  | D                                  | E                          | F   | G<br>(A-B-F)        | H<br>(G/(G+E))   | І<br>(В/А)              | J<br>(E/A)                              |
| Location                      | Violation<br>Events           | Violation<br>Event<br>Rejections | Non-<br>Violations | Non-<br>Controllable<br>Rejections | Controllable<br>Rejections | Violation<br>Events<br>Still In<br>Workflow | Citations<br>Issued | Issuance<br>Rate | Rejection<br>Percentage | Controllable<br>Rejection<br>Percentage |
| CE06 EB SOUTH ST @ GRIDLEY RD |                               |                                  |                    |                                    |                            |   |                     |                  |                         |   |
| Lane 3                        | 19                            | 16                               | 9                  | 4                                  | 3                          | 0   | 3                   | 50.00%           | 84.21%                  | 15.79%                                  |
| Lane 4                        | 27                            | 20                               | 15                 | 5                                  | 0                          | 0   | 7                   | 100.00%          | 74.07%                  | 0.00%                                   |
| Lane 5                        | 197                           | 168                              | 126                | 34                                 | 8                          | 0   | 29                  | 78.38%           | 85.28%                  | 4.06%                                   |
|                               | 243                           | 204                              | 150                | 43                                 | 11                         | 0   | 39                  | 78.00%           | 83.95%                  | 4.53%                                   |
| CE07 WB SOUTH ST @ GRIDLEY RD |                               |                                  |                    |                                    |                            |   |                     |                  |                         |   |
| Lane 2                        | 30                            | 28                               | 21                 | 7                                  | 0                          | 0   | 2                   | 100.00%          | 93.33%                  | 0.00%                                   |
| Lane 3                        | 38                            | 31                               | 20                 | 9                                  | 2                          | 0   | 7                   | 77.78%           | 81.58%                  | 5.26%                                   |
| Lane 4                        | 184                           | 141                              | 91                 | 49                                 | 1                          | 0   | 43                  | 97.73%           | 76.63%                  | 0.54%                                   |
|                               | 252                           | 200                              | 132                | 65                                 | 3                          | 0   | 52                  | 94.55%           | 79.37%                  | 1.19%                                   |
| Totals:                       | 1,627                         | 1,275                            | 873                | 341                                | 61                         | 0   | 352                 | 85.23%           | 78.37%                  | 3.75%                                   |





| Submission Criteria |                               |                              |                     |  |
|---------------------|-------------------------------|------------------------------|---------------------|--|
|                     | From Violation Date: 3/1/2012 | To Violation Date: 3/31/2012 | Violation Type: ALL |  |





| Submission Criteria                   |                     |                                  |                    |                                    |                            |   |                     |  |        |   |
|---------------------------------------|---------------------|----------------------------------|--------------------|------------------------------------|----------------------------|---|---------------------|--|--------|---|
| From Violation Da                     | te: 4/1/2012        |                                  | To Violati         | on Date: 4/30                      | /2012                      | Violat                                      | ion Type: A         | G H I<br>(A-B-F) (G/(G+E)) (B/A)<br>Citations Issuance Rejection |        |   |
|                                       | Α                   | B<br>(C+D+E)                     | С                  | D                                  | E                          | F   | -                   |  | -      | J<br>(E/A)                              |
| Location                              | Violation<br>Events | Violation<br>Event<br>Rejections | Non-<br>Violations | Non-<br>Controllable<br>Rejections | Controllable<br>Rejections | Violation<br>Events<br>Still In<br>Workflow | Citations<br>Issued |  | •      | Controllable<br>Rejection<br>Percentage |
| CE01 NB BLOOMFIELD AVE @ ARTESIA BLVD |                     |                                  |                    |                                    |                            |   |                     |  |        |   |
| Lane 1                                | 23                  | 19                               | 16                 | 3                                  | 0                          | 0   | 4                   | 100.00%  | 82.61% | 0.00%                                   |
| Lane 2                                | 11                  | 9                                | 8                  | 0                                  | 1                          | 0   | 2                   | 66.67%   | 81.82% | 9.09%                                   |
| Lane 3                                | 111                 | 88                               | 58                 | 27                                 | 3                          | 0   | 23                  | 88.46%   | 79.28% | 2.70%                                   |
|                                       | 145                 | 116                              | 82                 | 30                                 | 4                          | 0   | 29                  | 87.88%   | 80.00% | 2.76%                                   |
| CE02 SB BLOOMFIELD AVE @ ARTESIA BLVD |                     |                                  |                    |                                    |                            |   |                     |  |        |   |
| Lane 3                                | 12                  | 11                               | 10                 | 1                                  | 0                          | 0   | 1                   | 100.00%  | 91.67% | 0.00%                                   |
| Lane 4                                | 10                  | 6                                | 5                  | 1                                  | 0                          | 0   | 4                   | 100.00%  | 60.00% | 0.00%                                   |
| Lane 5                                | 91                  | 65                               | 49                 | 15                                 | 1                          | 0   | 26                  | 96.30%   | 71.43% | 1.10%                                   |
|                                       | 113                 | 82                               | 64                 | 17                                 | 1                          | 0   | 31                  | 96.88%   | 72.57% | 0.88%                                   |
| CE03 SB BLOOMFIELD AVE @ ARTESIA BLVD |                     |                                  |                    |                                    |                            |   |                     |  |        |   |
| Lane 1                                | 1                   | 0                                | 0                  | 0                                  | 0                          | 0   | 1                   | 100.00%  | 0.00%  | 0.00%                                   |
| Lane 2                                | 18                  | 17                               | 14                 | 3                                  | 0                          | 0   | 1                   | 100.00%  | 94.44% | 0.00%                                   |
|                                       | 19                  | 17                               | 14                 | 3                                  | 0                          | 0   | 2                   | 100.00%  | 89.47% | 0.00%                                   |
| CE04 EB SOUTH ST @ STUDEBAKER RD      |                     |                                  |                    |                                    |                            |   |                     |  |        |   |
| Lane 2                                | 15                  | 11                               | 11                 | 0                                  | 0                          | 0   | 4                   | 100.00%  | 73.33% | 0.00%                                   |
| Lane 3                                | 50                  | 36                               | 28                 | 8                                  | 0                          | 0   | 14                  | 100.00%  | 72.00% | 0.00%                                   |
| Lane 4                                | 176                 | 114                              | 67                 | 37                                 | 10                         | 0   | 62                  | 86.11%   |        | 5.68%                                   |
|                                       | 241                 | 161                              | 106                | 45                                 | 10                         | 0   | 80                  | 88.89%   | 66.80% | 4.15%                                   |
| CE05 WB SOUTH ST @ STUDEBAKER RD      |                     |                                  |                    |                                    |                            |   |                     |  |        |   |
| Lane 2                                | 35                  | 27                               | 19                 | 6                                  | 2                          | 0   | 8                   | 80.00%   | 77.14% | 5.71%                                   |
| Lane 3                                | 52                  | 38                               | 32                 | 5                                  | 1                          | 0   | 14                  | 93.33%   | 73.08% | 1.92%                                   |
| Lane 4                                | 492                 | 338                              | 213                | 105                                | 20                         | 0   | 154                 | 88.51%   | 68.70% | 4.07%                                   |
|                                       | 579                 | 403                              | 264                | 116                                | 23                         | 0   | 176                 | 88.44%   | 69.60% | 3.97%                                   |





| Submission Criteria           |                               |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
|-------------------------------|-------------------------------|----------------------------------|--------------------|------------------------------------|----------------------------|--------------------------------|---------------------|------------------|-------------------------|---|
| From Violation Da             | From Violation Date: 4/1/2012 |                                  |                    | on Date: 4/30                      | /2012                      | Violat                         | Violation Type: ALL |                  |                         |   |
|                               | Α                             | B<br>(C+D+E)                     | С                  | D                                  | E                          | F<br>Violation                 | G<br>(A-B-F)        | H<br>(G/(G+E))   | І<br>(В/А)              | J<br>(E/A)                              |
| Location                      | Violation<br>Events           | Violation<br>Event<br>Rejections | Non-<br>Violations | Non-<br>Controllable<br>Rejections | Controllable<br>Rejections | Events<br>Still In<br>Workflow | Citations<br>Issued | Issuance<br>Rate | Rejection<br>Percentage | Controllable<br>Rejection<br>Percentage |
| CE06 EB SOUTH ST @ GRIDLEY RD |                               |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
| Lane 3                        | 12                            | 9                                | 8                  | 1                                  | 0                          | 0                              | 3                   | 100.00%          | 75.00%                  | 0.00%                                   |
| Lane 4                        | 12                            | 11                               | 10                 | 1                                  | 0                          | 0                              | 1                   | 100.00%          | 91.67%                  | 0.00%                                   |
| Lane 5                        | 179                           | 156                              | 120                | 31                                 | 5                          | 0                              | 23                  | 82.14%           | 87.15%                  | 2.79%                                   |
|                               | 203                           | 176                              | 138                | 33                                 | 5                          | 0                              | 27                  | 84.38%           | 86.70%                  | 2.46%                                   |
| CE07 WB SOUTH ST @ GRIDLEY RD |                               |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
| Lane 2                        | 17                            | 14                               | 10                 | 3                                  | 1                          | 0                              | 3                   | 75.00%           | 82.35%                  | 5.88%                                   |
| Lane 3                        | 34                            | 27                               | 19                 | 7                                  | 1                          | 0                              | 7                   | 87.50%           | 79.41%                  | 2.94%                                   |
| Lane 4                        | 158                           | 118                              | 78                 | 36                                 | 4                          | 0                              | 40                  | 90.91%           | 74.68%                  | 2.53%                                   |
|                               | 209                           | 159                              | 107                | 46                                 | 6                          | 0                              | 50                  | 89.29%           | 76.08%                  | 2.87%                                   |
| Totals:                       | 1,509                         | 1,114                            | 775                | 290                                | 49                         | 0                              | 395                 | 88.96%           | 73.82%                  | 3.25%                                   |





| Submission Criteria |                            |       |                              |                 |     |
|---------------------|----------------------------|-------|------------------------------|-----------------|-----|
|                     | From Violation Date: 4/1/2 | /2012 | To Violation Date: 4/30/2012 | Violation Type: | ALL |





| Submission Criteria                   |                     |                                  |                    |                                    |                            |   |   |         |        |   |
|---------------------------------------|---------------------|----------------------------------|--------------------|------------------------------------|----------------------------|---|---|---------|--------|---|
| From Violation Da                     |                     | To Violati                       | on Date: 5/31      | /2012                              | Violat                     | ion Type: A                                 | G H I   A-B-F) (G/(G+E)) (B/A) (E   ations Issuance<br>Rate Rejection<br>Percentage Contr<br>Rejection   1 100.00% 95.65% 0.0   2 66.67% 83.33% 8.3   16 64.00% 85.19% 8.3   19 65.52% 86.71% 6.3   5 100.00% 72.22% 0.0   5 100.00% 75.24% 0.3   26 96.30% 73.53% 0.3   2 100.00% 71.43% 0.0 |         |        |   |
|                                       | Α                   | B<br>(C+D+E)                     | С                  | D                                  | E                          | F   | G<br>(A-B-F)  |         | -      | J<br>(E/A)                              |
| _ocation                              | Violation<br>Events | Violation<br>Event<br>Rejections | Non-<br>Violations | Non-<br>Controllable<br>Reiections | Controllable<br>Rejections | Violation<br>Events<br>Still In<br>Workflow | Citations<br>Issued   |         | -      | Controllable<br>Rejection<br>Percentage |
| CE01 NB BLOOMFIELD AVE @ ARTESIA BLVD |                     |                                  |                    |                                    | -                          |   |   |         |        |   |
| Lane 1                                | 23                  | 22                               | 16                 | 6                                  | 0                          | 0   | 1   | 100.00% | 95.65% | 0.00%                                   |
| Lane 2                                | 12                  | 10                               | 8                  | 1                                  | 1                          | 0   | 2   | 66.67%  | 83.33% | 8.33%                                   |
| Lane 3                                | 108                 | 92                               | 64                 | 19                                 | 9                          | 0   | 16  | 64.00%  | 85.19% | 8.33%                                   |
|                                       | 143                 | 124                              | 88                 | 26                                 | 10                         | 0   | 19  | 65.52%  | 86.71% | 6.99%                                   |
| CE02 SB BLOOMFIELD AVE @ ARTESIA BLVD |                     |                                  |                    |                                    |                            |   |   |         |        |   |
| Lane 3                                | 18                  | 13                               | 12                 | 1                                  | 0                          | 0   | 5   | 100.00% | 72.22% | 0.00%                                   |
| Lane 4                                | 13                  | 8                                | 7                  | 1                                  | 0                          | 0   | 5   | 100.00% | 61.54% | 0.00%                                   |
| Lane 5                                | 105                 | 79                               | 59                 | 19                                 | 1                          | 0   | 26  | 96.30%  | 75.24% | 0.95%                                   |
|                                       | 136                 | 100                              | 78                 | 21                                 | 1                          | 0   | 36  | 97.30%  | 73.53% | 0.74%                                   |
| CE03 SB BLOOMFIELD AVE @ ARTESIA BLVD |                     |                                  |                    |                                    |                            |   |   |         |        |   |
| Lane 1                                | 7                   | 5                                | 1                  | 4                                  | 0                          | 0   | 2   | 100.00% | 71.43% | 0.00%                                   |
| Lane 2                                | 24                  | 23                               | 20                 | 3                                  | 0                          | 0   | 1   | 100.00% | 95.83% | 0.00%                                   |
|                                       | 31                  | 28                               | 21                 | 7                                  | 0                          | 0   | 3   | 100.00% | 90.32% | 0.00%                                   |
| CE04 EB SOUTH ST @ STUDEBAKER RD      |                     |                                  |                    |                                    |                            |   |   |         |        |   |
| Lane 2                                | 13                  | 10                               | 7                  | 3                                  | 0                          | 0   | 3   | 100.00% | 76.92% | 0.00%                                   |
| Lane 3                                | 31                  | 26                               | 17                 | 8                                  | 1                          | 0   | 5   | 83.33%  | 83.87% | 3.23%                                   |
| Lane 4                                | 121                 | 85                               | 62                 | 17                                 | 6                          | 0   | 36  | 85.71%  | 70.25% | 4.96%                                   |
|                                       | 165                 | 121                              | 86                 | 28                                 | 7                          | 0   | 44  | 86.27%  | 73.33% | 4.24%                                   |
| CE05 WB SOUTH ST @ STUDEBAKER RD      |                     |                                  |                    |                                    |                            |   |   |         |        |   |
| Lane 2                                | 22                  | 19                               | 15                 | 3                                  | 1                          | 0   | 3   | 75.00%  | 86.36% | 4.55%                                   |
| Lane 3                                | 45                  | 41                               | 38                 | 2                                  | 1                          | 0   | 4   | 80.00%  | 91.11% | 2.22%                                   |
| Lane 4                                | 492                 | 324                              | 192                | 117                                | 15                         | 0   | 168   | 91.80%  | 65.85% | 3.05%                                   |
|                                       | 559                 | 384                              | 245                | 122                                | 17                         | 0   | 175   | 91.15%  | 68.69% | 3.04%                                   |





| Submission Criteria           |                               |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
|-------------------------------|-------------------------------|----------------------------------|--------------------|------------------------------------|----------------------------|--------------------------------|---------------------|------------------|-------------------------|---|
| From Violation D              | From Violation Date: 5/1/2012 |                                  |                    | on Date: 5/31                      | /2012                      | Violat                         | ion Type: A         |                  |                         |   |
|                               | Α                             | B<br>(C+D+E)                     | С                  | D                                  | E                          | F<br>Violation                 | G<br>(A-B-F)        | H<br>(G/(G+E))   | І<br>(В/А)              | J<br>(E/A)                              |
| Location                      | Violation<br>Events           | Violation<br>Event<br>Rejections | Non-<br>Violations | Non-<br>Controllable<br>Rejections | Controllable<br>Rejections | Events<br>Still In<br>Workflow | Citations<br>Issued | Issuance<br>Rate | Rejection<br>Percentage | Controllable<br>Rejection<br>Percentage |
| CE06 EB SOUTH ST @ GRIDLEY RD |                               |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
| Lane 3                        | 25                            | 17                               | 12                 | 5                                  | 0                          | 0                              | 8                   | 100.00%          | 68.00%                  | 0.00%                                   |
| Lane 4                        | 22                            | 19                               | 10                 | 8                                  | 1                          | 0                              | 3                   | 75.00%           | 86.36%                  | 4.55%                                   |
| Lane 5                        | 181                           | 162                              | 133                | 24                                 | 5                          | 0                              | 19                  | 79.17%           | 89.50%                  | 2.76%                                   |
|                               | 228                           | 198                              | 155                | 37                                 | 6                          | 0                              | 30                  | 83.33%           | 86.84%                  | 2.63%                                   |
| CE07 WB SOUTH ST @ GRIDLEY RD |                               |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
| Lane 2                        | 28                            | 21                               | 18                 | 3                                  | 0                          | 0                              | 7                   | 100.00%          | 75.00%                  | 0.00%                                   |
| Lane 3                        | 37                            | 27                               | 15                 | 12                                 | 0                          | 0                              | 10                  | 100.00%          | 72.97%                  | 0.00%                                   |
| Lane 4                        | 140                           | 111                              | 68                 | 38                                 | 5                          | 0                              | 29                  | 85.29%           | 79.29%                  | 3.57%                                   |
|                               | 205                           | 159                              | 101                | 53                                 | 5                          | 0                              | 46                  | 90.20%           | 77.56%                  | 2.44%                                   |
| Totals:                       | 1,467                         | 1,114                            | 774                | 294                                | 46                         | 0                              | 353                 | 88.47%           | 75.94%                  | 3.14%                                   |





| Submission Criteria |                               |                              |                     |  |
|---------------------|-------------------------------|------------------------------|---------------------|--|
|                     | From Violation Date: 5/1/2012 | To Violation Date: 5/31/2012 | Violation Type: ALL |  |





| Submission Criteria                   |                               |                                  |                    |                                    |                            |                                |                     |   |         |   |
|---------------------------------------|-------------------------------|----------------------------------|--------------------|------------------------------------|----------------------------|--------------------------------|---------------------|---|---------|---|
| From Violation Da                     | From Violation Date: 6/1/2012 |                                  |                    |                                    |                            |                                | ion Type: A         | G H I<br>-B-F) (G/(G+E)) (B/A)<br>c<br>tions Issuance Rejection |         |   |
|                                       | Α                             | B<br>(C+D+E)                     | С                  | D                                  | E                          | F<br>Violation                 | G<br>(A-B-F)        |   | -       | J<br>(E/A)                              |
| Location                              | Violation<br>Events           | Violation<br>Event<br>Rejections | Non-<br>Violations | Non-<br>Controllable<br>Rejections | Controllable<br>Rejections | Events<br>Still In<br>Workflow | Citations<br>Issued |   | -       | Controllable<br>Rejection<br>Percentage |
| CE01 NB BLOOMFIELD AVE @ ARTESIA BLVD |                               |                                  |                    |                                    | -                          |                                |                     |   |         |   |
| Lane 1                                | 27                            | 25                               | 20                 | 5                                  | 0                          | 0                              | 2                   | 100.00%   | 92.59%  | 0.00%                                   |
| Lane 2                                | 14                            | 9                                | 5                  | 3                                  | 1                          | 0                              | 5                   | 83.33%  | 64.29%  | 7.14%                                   |
| Lane 3                                | 142                           | 115                              | 79                 | 30                                 | 6                          | 0                              | 27                  | 81.82%  | 80.99%  | 4.23%                                   |
|                                       | 183                           | 149                              | 104                | 38                                 | 7                          | 0                              | 34                  | 82.93%  | 81.42%  | 3.83%                                   |
| CE02 SB BLOOMFIELD AVE @ ARTESIA BLVD |                               |                                  |                    |                                    |                            |                                |                     |   |         |   |
| Lane 3                                | 15                            | 13                               | 10                 | 2                                  | 1                          | 0                              | 2                   | 66.67%  | 86.67%  | 6.67%                                   |
| Lane 4                                | 14                            | 14                               | 9                  | 4                                  | 1                          | 0                              | 0                   | 0.00%   | 100.00% | 7.14%                                   |
| Lane 5                                | 98                            | 80                               | 57                 | 16                                 | 7                          | 0                              | 18                  | 72.00%  | 81.63%  | 7.14%                                   |
|                                       | 127                           | 107                              | 76                 | 22                                 | 9                          | 0                              | 20                  | 68.97%  | 84.25%  | 7.09%                                   |
| CE03 SB BLOOMFIELD AVE @ ARTESIA BLVD |                               |                                  |                    |                                    |                            |                                |                     |   |         |   |
| Lane 1                                | 1                             | 1                                | 1                  | 0                                  | 0                          | 0                              | 0                   |   |         | 0.00%                                   |
| Lane 2                                | 27                            | 27                               | 25                 | 2                                  | 0                          | 0                              | 0                   |   |         | 0.00%                                   |
|                                       | 28                            | 28                               | 26                 | 2                                  | 0                          | 0                              | 0                   | 0.00%   | 100.00% | 0.00%                                   |
| CE04 EB SOUTH ST @ STUDEBAKER RD      |                               |                                  |                    |                                    |                            |                                |                     |   |         |   |
| Lane 2                                | 19                            | 19                               | 17                 | 1                                  | 1                          | 0                              | 0                   | 0.00%   | 100.00% | 5.26%                                   |
| Lane 3                                | 38                            | 32                               | 20                 | 9                                  | 3                          | 0                              | 6                   | 66.67%  | 84.21%  | 7.89%                                   |
| Lane 4                                | 152                           | 112                              | 66                 | 38                                 | 8                          | 0                              | 40                  | 83.33%  | 73.68%  | 5.26%                                   |
|                                       | 209                           | 163                              | 103                | 48                                 | 12                         | 0                              | 46                  | 79.31%  | 77.99%  | 5.74%                                   |
| CE05 WB SOUTH ST @ STUDEBAKER RD      |                               |                                  | _                  |                                    |                            |                                | -                   |   |         |   |
| Lane 2                                | 13                            | 10                               | 7                  | 3                                  | 0                          | 0                              | 3                   | 100.00%   | 76.92%  | 0.00%                                   |
| Lane 3                                | 33                            | 30                               | 28                 | 2                                  | 0                          | 0                              | 3                   | 100.00%   | 90.91%  | 0.00%                                   |
| Lane <sup>4</sup>                     | 413                           | 300                              | 185                | 100                                | 15                         | 0                              | 113                 | 88.28%  | 72.64%  | 3.63%                                   |
|                                       | 459                           | 340                              | 220                | 105                                | 15                         | 0                              | 119                 | 88.81%  | 74.07%  | 3.27%                                   |





| Submission Criteria           |                               |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
|-------------------------------|-------------------------------|----------------------------------|--------------------|------------------------------------|----------------------------|--------------------------------|---------------------|------------------|-------------------------|---|
| From Violation                | From Violation Date: 6/1/2012 |                                  |                    | on Date: 6/30                      | /2012                      | Violat                         | ion Type: A         | <b>LL</b>        |                         |   |
|                               | A                             | B<br>(C+D+E)                     | С                  | D                                  | E                          | F<br>Violation                 | G<br>(A-B-F)        | H<br>(G/(G+E))   | І<br>(В/А)              | J<br>(E/A)                              |
| Location                      | Violation<br>Events           | Violation<br>Event<br>Rejections | Non-<br>Violations | Non-<br>Controllable<br>Rejections | Controllable<br>Rejections | Events<br>Still In<br>Workflow | Citations<br>Issued | Issuance<br>Rate | Rejection<br>Percentage | Controllable<br>Rejection<br>Percentage |
| CE06 EB SOUTH ST @ GRIDLEY RD |                               |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
| Lane 3                        | 28                            | 21                               | 14                 | 6                                  | 1                          | 0                              | 7                   | 87.50%           | 75.00%                  | 3.57%                                   |
| Lane 4                        | 47                            | 38                               | 21                 | 16                                 | 1                          | 0                              | 9                   | 90.00%           | 80.85%                  | 2.13%                                   |
| Lane 5                        | 367                           | 303                              | 234                | 57                                 | 12                         | 0                              | 64                  | 84.21%           | 82.56%                  | 3.27%                                   |
|                               | 442                           | 362                              | 269                | 79                                 | 14                         | 0                              | 80                  | 85.11%           | 81.90%                  | 3.17%                                   |
| CE07 WB SOUTH ST @ GRIDLEY RD |                               |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
| Lane 2                        | 14                            | 10                               | 8                  | 1                                  | 1                          | 0                              | 4                   | 80.00%           | 71.43%                  | 7.14%                                   |
| Lane 3                        | 33                            | 25                               | 14                 | 11                                 | 0                          | 0                              | 8                   | 100.00%          | 75.76%                  | 0.00%                                   |
| Lane 4                        | 84                            | 70                               | 49                 | 19                                 | 2                          | 0                              | 14                  | 87.50%           | 83.33%                  | 2.38%                                   |
|                               | 131                           | 105                              | 71                 | 31                                 | 3                          | 0                              | 26                  | 89.66%           | 80.15%                  | 2.29%                                   |
| Totals:                       | 1,579                         | 1,254                            | 869                | 325                                | 60                         | 0                              | 325                 | 84.42%           | 79.42%                  | 3.80%                                   |





| Submission Criteria |                               |                              |                     |  |
|---------------------|-------------------------------|------------------------------|---------------------|--|
|                     | From Violation Date: 6/1/2012 | To Violation Date: 6/30/2012 | Violation Type: ALL |  |





| Submission Criteria                   |                     |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
|---------------------------------------|---------------------|----------------------------------|--------------------|------------------------------------|----------------------------|--------------------------------|---------------------|------------------|-------------------------|---|
| From Violation Da                     | te: 7/1/2012        |                                  | To Violati         | on Date: 7/31                      | /2012                      | Violat                         | ion Type: A         | ALL .            |                         |   |
|                                       | Α                   | B<br>(C+D+E)                     | С                  | D                                  | E                          | F<br>Violation                 | G<br>(A-B-F)        | H<br>(G/(G+E))   | l<br>(B/A)              | J<br>(E/A)                              |
| Location                              | Violation<br>Events | Violation<br>Event<br>Rejections | Non-<br>Violations | Non-<br>Controllable<br>Rejections | Controllable<br>Rejections | Events<br>Still In<br>Workflow | Citations<br>Issued | Issuance<br>Rate | Rejection<br>Percentage | Controllable<br>Rejection<br>Percentage |
| CE01 NB BLOOMFIELD AVE @ ARTESIA BLVD |                     | Rejections                       |                    | Rejections                         | ,                          | Worknow                        |                     |                  |                         | rereentuge                              |
|                                       | 19                  | 18                               | 14                 | 4                                  | 0                          | 0                              | 1                   | 100.00%          | 94.74%                  | 0.00%                                   |
| Lane 2                                | 8                   | 7                                | 4                  | 3                                  | 0                          | 0                              | 1                   | 100.00%          | 87.50%                  | 0.00%                                   |
| Lane 3                                | 113                 | 102                              | 71                 | 24                                 | 7                          | 0                              | 11                  | 61.11%           | 90.27%                  | 6.19%                                   |
|                                       | 140                 | 127                              | 89                 | 31                                 | 7                          | 0                              | 13                  | 65.00%           | 90.71%                  | 5.00%                                   |
| CE02 SB BLOOMFIELD AVE @ ARTESIA BLVD |                     |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
| Lane 3                                | 17                  | 13                               | 12                 | 1                                  | 0                          | 0                              | 4                   | 100.00%          | 76.47%                  | 0.00%                                   |
| Lane 4                                | 17                  | 17                               | 15                 | 1                                  | 1                          | 0                              | 0                   | 0.00%            | 100.00%                 | 5.88%                                   |
| Lane 5                                | 102                 | 78                               | 57                 | 18                                 | 3                          | 0                              | 24                  | 88.89%           | 76.47%                  | 2.94%                                   |
|                                       | 136                 | 108                              | 84                 | 20                                 | 4                          | 0                              | 28                  | 87.50%           | 79.41%                  | 2.94%                                   |
| CE03 SB BLOOMFIELD AVE @ ARTESIA BLVD |                     |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
| Lane 1                                | 5                   | 5                                | 4                  | 1                                  | 0                          | 0                              | 0                   | 0.00%            | 100.00%                 | 0.00%                                   |
| Lane 2                                | 29                  | 26                               | 23                 | 3                                  | 0                          | 0                              | 3                   | 100.00%          | 89.66%                  | 0.00%                                   |
|                                       | 34                  | 31                               | 27                 | 4                                  | 0                          | 0                              | 3                   | 100.00%          | 91.18%                  | 0.00%                                   |
| CE04 EB SOUTH ST @ STUDEBAKER RD      |                     |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
| Lane 2                                | 18                  | 12                               | 10                 | 1                                  | 1                          | 0                              | 6                   | 85.71%           | 66.67%                  | 5.56%                                   |
| Lane 3                                | 27                  | 23                               | 12                 | 9                                  | 2                          | 0                              | 4                   | 66.67%           | 85.19%                  | 7.41%                                   |
| Lane 4                                | 148                 | 91                               | 50                 | 32                                 | 9                          | 0                              | 57                  | 86.36%           | 61.49%                  | 6.08%                                   |
|                                       | 193                 | 126                              | 72                 | 42                                 | 12                         | 0                              | 67                  | 84.81%           | 65.28%                  | 6.22%                                   |
| CE05 WB SOUTH ST @ STUDEBAKER RD      |                     |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
| Lane 2                                | 12                  | 10                               | 6                  | 1                                  | 3                          | 0                              | 2                   | 40.00%           | 83.33%                  | 25.00%                                  |
| Lane 3                                | 33                  | 25                               | 16                 | 8                                  | 1                          | 0                              | 8                   | 88.89%           | 75.76%                  | 3.03%                                   |
| Lane 4                                | 712                 | 631                              | 530                | 83                                 | 18                         | 0                              | 81                  | 81.82%           | 88.62%                  | 2.53%                                   |
|                                       | 757                 | 666                              | 552                | 92                                 | 22                         | 0                              | 91                  | 80.53%           | 87.98%                  | 2.91%                                   |





| Submission Criteria           |                     |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
|-------------------------------|---------------------|----------------------------------|--------------------|------------------------------------|----------------------------|--------------------------------|---------------------|------------------|-------------------------|---|
| From Violation I              | Date: 7/1/2012      |                                  | To Violati         | on Date: 7/31                      | /2012                      | Violat                         | ion Type: A         | NLL              |                         |   |
|                               | А                   | B<br>(C+D+E)                     | С                  | D                                  | E                          | F<br>Violation                 | G<br>(A-B-F)        | H<br>(G/(G+E))   | l<br>(B/A)              | J<br>(E/A)                              |
| _ocation                      | Violation<br>Events | Violation<br>Event<br>Rejections | Non-<br>Violations | Non-<br>Controllable<br>Rejections | Controllable<br>Rejections | Events<br>Still In<br>Workflow | Citations<br>Issued | Issuance<br>Rate | Rejection<br>Percentage | Controllable<br>Rejection<br>Percentage |
| CE06 EB SOUTH ST @ GRIDLEY RD |                     |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
| Lane 3                        | 28                  | 22                               | 13                 | 5                                  | 4                          | 0                              | 6                   | 60.00%           | 78.57%                  | 14.29%                                  |
| Lane 4                        | 56                  | 41                               | 25                 | 12                                 | 4                          | 0                              | 15                  | 78.95%           | 73.21%                  | 7.14%                                   |
| Lane 5                        | 315                 | 272                              | 206                | 53                                 | 13                         | 0                              | 43                  | 76.79%           | 86.35%                  | 4.13%                                   |
|                               | 399                 | 335                              | 244                | 70                                 | 21                         | 0                              | 64                  | 75.29%           | 83.96%                  | 5.26%                                   |
| CE07 WB SOUTH ST @ GRIDLEY RD |                     |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
| Lane 2                        | 24                  | 23                               | 10                 | 12                                 | 1                          | 0                              | 1                   | 50.00%           | 95.83%                  | 4.17%                                   |
| Lane 3                        | 61                  | 47                               | 31                 | 13                                 | 3                          | 0                              | 14                  | 82.35%           | 77.05%                  | 4.92%                                   |
| Lane 4                        | 207                 | 158                              | 90                 | 58                                 | 10                         | 0                              | 49                  | 83.05%           | 76.33%                  | 4.83%                                   |
|                               | 292                 | 228                              | 131                | 83                                 | 14                         | 0                              | 64                  | 82.05%           | 78.08%                  | 4.79%                                   |
| Totals:                       | 1,951               | 1,621                            | 1,199              | 342                                | 80                         | 0                              | 330                 | 80.49%           | 83.09%                  | 4.10%                                   |





| Submission Criteria |                      |          |                              |                 |     |
|---------------------|----------------------|----------|------------------------------|-----------------|-----|
|                     | From Violation Date: | 7/1/2012 | To Violation Date: 7/31/2012 | Violation Type: | ALL |





| Submission Criteria                   |                     |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
|---------------------------------------|---------------------|----------------------------------|--------------------|------------------------------------|----------------------------|--------------------------------|---------------------|------------------|-------------------------|---|
| From Violation Da                     | ate: 8/1/2012       |                                  | To Violati         | on Date: 8/31                      | /2012                      | Violat                         | ion Type: A         | LL               |                         |   |
|                                       | Α                   | B<br>(C+D+E)                     | С                  | D                                  | E                          | F<br>Violation                 | G<br>(A-B-F)        | H<br>(G/(G+E))   | l<br>(B/A)              | J<br>(E/A)                              |
| Location                              | Violation<br>Events | Violation<br>Event<br>Rejections | Non-<br>Violations | Non-<br>Controllable<br>Rejections | Controllable<br>Rejections | Events<br>Still In<br>Workflow | Citations<br>Issued | Issuance<br>Rate | Rejection<br>Percentage | Controllable<br>Rejection<br>Percentage |
| CE01 NB BLOOMFIELD AVE @ ARTESIA BLVD |                     |                                  |                    |                                    | -                          |                                |                     |                  |                         |   |
| Lane 1                                | 16                  | 15                               | 13                 | 2                                  | 0                          | 0                              | 1                   | 100.00%          | 93.75%                  | 0.00%                                   |
| Lane 3                                | 145                 | 120                              | 87                 | 30                                 | 3                          | 0                              | 25                  | 89.29%           | 82.76%                  | 2.07%                                   |
|                                       | 161                 | 135                              | 100                | 32                                 | 3                          | 0                              | 26                  | 89.66%           | 83.85%                  | 1.86%                                   |
| CE02 SB BLOOMFIELD AVE @ ARTESIA BLVD |                     |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
| Lane 3                                | 19                  | 14                               | 9                  | 2                                  | 3                          | 0                              | 5                   | 62.50%           | 73.68%                  | 15.79%                                  |
| Lane 4                                | 18                  | 14                               | 10                 | 2                                  | 2                          | 0                              | 4                   | 66.67%           | 77.78%                  | 11.11%                                  |
| Lane 5                                | 119                 | 95                               | 60                 | 26                                 | 9                          | 0                              | 24                  | 72.73%           | 79.83%                  | 7.56%                                   |
|                                       | 156                 | 123                              | 79                 | 30                                 | 14                         | 0                              | 33                  | 70.21%           | 78.85%                  | 8.97%                                   |
| CE03 SB BLOOMFIELD AVE @ ARTESIA BLVD |                     |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
| Lane 1                                | 2                   | 2                                | 2                  | 0                                  | 0                          | 0                              | 0                   | 0.00%            | 100.00%                 | 0.00%                                   |
| Lane 2                                | 36                  | 34                               | 29                 | 5                                  | 0                          | 0                              | 2                   | 100.00%          | 94.44%                  | 0.00%                                   |
|                                       | 38                  | 36                               | 31                 | 5                                  | 0                          | 0                              | 2                   | 100.00%          | 94.74%                  | 0.00%                                   |
| CE04 EB SOUTH ST @ STUDEBAKER RD      |                     |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
| Lane 2                                | 23                  | 20                               | 15                 | 4                                  | 1                          | 0                              | 3                   | 75.00%           | 86.96%                  | 4.35%                                   |
| Lane 3                                | 32                  | 20                               | 14                 | 3                                  | 3                          | 0                              | 12                  | 80.00%           | 62.50%                  | 9.38%                                   |
| Lane 4                                | 143                 | 109                              | 72                 | 25                                 | 12                         | 0                              | 34                  | 73.91%           | 76.22%                  | 8.39%                                   |
|                                       | 198                 | 149                              | 101                | 32                                 | 16                         | 0                              | 49                  | 75.38%           | 75.25%                  | 8.08%                                   |
| CE05 WB SOUTH ST @ STUDEBAKER RD      |                     |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
| Lane 2                                | 23                  | 17                               | 11                 | 4                                  | 2                          | 0                              | 6                   | 75.00%           | 73.91%                  | 8.70%                                   |
| Lane 3                                | 29                  | 24                               | 20                 | 3                                  | 1                          | 0                              | 5                   | 83.33%           | 82.76%                  | 3.45%                                   |
| Lane <sup>4</sup>                     | 370                 | 269                              | 143                | 98                                 | 28                         | 0                              | 101                 | 78.29%           | 72.70%                  | 7.57%                                   |
|                                       | 422                 | 310                              | 174                | 105                                | 31                         | 0                              | 112                 | 78.32%           | 73.46%                  | 7.35%                                   |
| CE06 EB SOUTH ST @ GRIDLEY RD         |                     |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
| Lane 3                                | 25                  | 21                               | 16                 | 4                                  | 1                          | 0                              | 4                   | 80.00%           | 84.00%                  | 4.00%                                   |
| Lane 4                                | 53                  | 45                               | 29                 | 15                                 | 1                          | 0                              | 8                   | 88.89%           | 84.91%                  | 1.89%                                   |
| Lane 5                                | 366                 | 324                              | 257                | 51                                 | 16                         | 0                              | 42                  | 72.41%           | 88.52%                  | 4.37%                                   |
|                                       | 444                 | 390                              | 302                | 70                                 | 18                         | 0                              | 54                  | 75.00%           | 87.84%                  | 4.05%                                   |





| Submission Criteria           |                     |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
|-------------------------------|---------------------|----------------------------------|--------------------|------------------------------------|----------------------------|--------------------------------|---------------------|------------------|-------------------------|---|
| From Violati                  | ion Date: 8/1/2012  |                                  | To Violati         | on Date: 8/31                      | /2012                      | Violat                         | Violation Type: ALL |                  |                         |   |
|                               | А                   | B<br>(C+D+E)                     | С                  | D                                  | E                          | F<br>Violation                 | G<br>(A-B-F)        | H<br>(G/(G+E))   | І<br>(В/А)              | J<br>(E/A)                              |
| Location                      | Violation<br>Events | Violation<br>Event<br>Rejections | Non-<br>Violations | Non-<br>Controllable<br>Rejections | Controllable<br>Rejections | Events<br>Still In<br>Workflow | Citations<br>Issued | lssuance<br>Rate | Rejection<br>Percentage | Controllable<br>Rejection<br>Percentage |
| CE07 WB SOUTH ST @ GRIDLEY RD |                     |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
| Lane 2                        | 38                  | 33                               | 22                 | 9                                  | 2                          | 0                              | 5                   | 71.43%           | 86.84%                  | 5.26%                                   |
| Lane 3                        | 59                  | 43                               | 22                 | 21                                 | 0                          | 0                              | 16                  | 100.00%          | 72.88%                  | 0.00%                                   |
| Lane 4                        | 189                 | 144                              | 84                 | 54                                 | 6                          | 0                              | 45                  | 88.24%           | 76.19%                  | 3.17%                                   |
|                               | 286                 | 220                              | 128                | 84                                 | 8                          | 0                              | 66                  | 89.19%           | 76.92%                  | 2.80%                                   |
| Totals:                       | 1,705               | 1,363                            | 915                | 358                                | 90                         | 0                              | 342                 | 79.17%           | 79.94%                  | 5.28%                                   |





| Submission Criteria |                               |                              |                     |  |
|---------------------|-------------------------------|------------------------------|---------------------|--|
|                     | From Violation Date: 8/1/2012 | To Violation Date: 8/31/2012 | Violation Type: ALL |  |





| Submission Criteria                   |                     |                                  |                    |                                    |                            |   |                     |                  |  |   |
|---------------------------------------|---------------------|----------------------------------|--------------------|------------------------------------|----------------------------|---|---------------------|------------------|--|---|
| From Violation Da                     | te: 9/1/2012        |                                  | To Violati         | on Date: 9/30                      | /2012                      | Violat                                      | ion Type: A         | <b>LL</b>        | Issuance<br>Rate Rejection<br>Percentage   100.00% 98.63%   60.00% 84.21%   75.76% 83.97%   74.36% 88.31%   50.00% 86.67%   100.00% 83.33%   80.00% 88.24%   76.19% 87.60%   0.00% 100.00%   100.00% 96.30%   100.00% 96.77%   0.00% 100.00%   75.00% 77.78%   59.68% 71.97%   59.72% 76.24% |   |
|                                       | Α                   | B<br>(C+D+E)                     | С                  | D                                  | E                          | F   | G<br>(A-B-F)        | H<br>(G/(G+E))   | -  | J<br>(E/A)                              |
| Location                              | Violation<br>Events | Violation<br>Event<br>Rejections | Non-<br>Violations | Non-<br>Controllable<br>Rejections | Controllable<br>Rejections | Violation<br>Events<br>Still In<br>Workflow | Citations<br>Issued | Issuance<br>Rate | -  | Controllable<br>Rejection<br>Percentage |
| CE01 NB BLOOMFIELD AVE @ ARTESIA BLVD |                     |                                  |                    |                                    |                            |   |                     |                  |  |   |
| Lane 1                                | 73                  | 72                               | 67                 | 5                                  | 0                          | 0   | 1                   | 100.00%          | 98.63%   | 0.00%                                   |
| Lane 2                                | 19                  | 16                               | 10                 | 4                                  | 2                          | 0   | 3                   | 60.00%           | 84.21%   | 10.53%                                  |
| Lane 3                                | 156                 | 131                              | 92                 | 31                                 | 8                          | 0   | 25                  | 75.76%           | 83.97%   | 5.13%                                   |
|                                       | 248                 | 219                              | 169                | 40                                 | 10                         | 0   | 29                  | 74.36%           | 88.31%   | 4.03%                                   |
| CE02 SB BLOOMFIELD AVE @ ARTESIA BLVD |                     |                                  |                    |                                    |                            |   |                     |                  |  |   |
| Lane 3                                | 15                  | 13                               | 10                 | 1                                  | 2                          | 0   | 2                   | 50.00%           | 86.67%   | 13.33%                                  |
| Lane 4                                | 12                  | 10                               | 6                  | 4                                  | 0                          | 0   | 2                   | 100.00%          | 83.33%   | 0.00%                                   |
| Lane 5                                | 102                 | 90                               | 69                 | 18                                 | 3                          | 0   | 12                  | 80.00%           | 88.24%   | 2.94%                                   |
|                                       | 129                 | 113                              | 85                 | 23                                 | 5                          | 0   | 16                  | 76.19%           | 87.60%   | 3.88%                                   |
| CE03 SB BLOOMFIELD AVE @ ARTESIA BLVD |                     |                                  |                    |                                    |                            |   |                     |                  |  |   |
| Lane 1                                | 4                   | 4                                | 4                  | 0                                  | 0                          | 0   | 0                   | 0.00%            | 100.00%  | 0.00%                                   |
| Lane 2                                | 27                  | 26                               | 25                 | 1                                  | 0                          | 0   | 1                   | 100.00%          | 96.30%   | 0.00%                                   |
|                                       | 31                  | 30                               | 29                 | 1                                  | 0                          | 0   | 1                   | 100.00%          | 96.77%   | 0.00%                                   |
| CE04 EB SOUTH ST @ STUDEBAKER RD      |                     |                                  |                    |                                    |                            |   |                     |                  |  |   |
| Lane 2                                | 22                  | 22                               | 15                 | 5                                  | 2                          | 0   | 0                   |                  |  | 9.09%                                   |
| Lane 3                                | 27                  | 21                               | 12                 | 7                                  | 2                          | 0   | 6                   |                  |  | 7.41%                                   |
| Lane 4                                | 132                 | 95                               | 49                 | 21                                 | 25                         | 0   | 37                  |                  |  | 18.94%                                  |
|                                       | 181                 | 138                              | 76                 | 33                                 | 29                         | 0   | 43                  | 59.72%           | 76.24%   | 16.02%                                  |
| CE05 WB SOUTH ST @ STUDEBAKER RD      |                     |                                  |                    |                                    |                            |   |                     |                  |  |   |
| Lane 2                                | 13                  | 9                                | 7                  | 2                                  | 0                          | 0   | 4                   | 100.00%          | 69.23%   | 0.00%                                   |
| Lane 3                                | 31                  | 24                               | 20                 | 3                                  | 1                          | 0   | 7                   | 87.50%           | 77.42%   | 3.23%                                   |
| Lane 4                                | 452                 | 331                              | 207                | 118                                | 6                          | 0   | 121                 | 95.28%           | 73.23%   | 1.33%                                   |
|                                       | 496                 | 364                              | 234                | 123                                | 7                          | 0   | 132                 | 94.96%           | 73.39%   | 1.41%                                   |





| Submission Criteria           |                     |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
|-------------------------------|---------------------|----------------------------------|--------------------|------------------------------------|----------------------------|--------------------------------|---------------------|------------------|-------------------------|---|
| From Violation I              | Date: 9/1/2012      |                                  | To Violati         | on Date: 9/30/                     | 2012                       | Violat                         | ion Type: A         | NLL              |                         |   |
|                               | А                   | B<br>(C+D+E)                     | С                  | D                                  | E                          | F<br>Violation                 | G<br>(A-B-F)        | H<br>(G/(G+E))   | І<br>(В/А)              | J<br>(E/A)                              |
| Location                      | Violation<br>Events | Violation<br>Event<br>Rejections | Non-<br>Violations | Non-<br>Controllable<br>Rejections | Controllable<br>Rejections | Events<br>Still In<br>Workflow | Citations<br>Issued | Issuance<br>Rate | Rejection<br>Percentage | Controllable<br>Rejection<br>Percentage |
| CE06 EB SOUTH ST @ GRIDLEY RD |                     |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
| Lane 3                        | 30                  | 27                               | 16                 | 9                                  | 2                          | 0                              | 3                   | 60.00%           | 90.00%                  | 6.67%                                   |
| Lane 4                        | 25                  | 22                               | 16                 | 5                                  | 1                          | 0                              | 3                   | 75.00%           | 88.00%                  | 4.00%                                   |
| Lane 5                        | 285                 | 253                              | 185                | 55                                 | 13                         | 0                              | 32                  | 71.11%           | 88.77%                  | 4.56%                                   |
|                               | 340                 | 302                              | 217                | 69                                 | 16                         | 0                              | 38                  | 70.37%           | 88.82%                  | 4.71%                                   |
| CE07 WB SOUTH ST @ GRIDLEY RD |                     |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
| Lane 2                        | 24                  | 21                               | 11                 | 9                                  | 1                          | 0                              | 3                   | 75.00%           | 87.50%                  | 4.17%                                   |
| Lane 3                        | 51                  | 43                               | 25                 | 18                                 | 0                          | 0                              | 8                   | 100.00%          | 84.31%                  | 0.00%                                   |
| Lane 4                        | 146                 | 117                              | 67                 | 43                                 | 7                          | 1                              | 28                  | 80.00%           | 80.14%                  | 4.79%                                   |
|                               | 221                 | 181                              | 103                | 70                                 | 8                          | 1                              | 39                  | 82.98%           | 81.90%                  | 3.62%                                   |
| Totals:                       | 1,646               | 1,347                            | 913                | 359                                | 75                         | 1                              | 298                 | 79.89%           | 81.83%                  | 4.56%                                   |





| Submission Criteria |                               |                              |                     |  |
|---------------------|-------------------------------|------------------------------|---------------------|--|
|                     | From Violation Date: 9/1/2012 | To Violation Date: 9/30/2012 | Violation Type: ALL |  |





| Submission Criteria                   |                       |                                  |                    |                                    |                            |   |                     |                  |                         |   |
|---------------------------------------|-----------------------|----------------------------------|--------------------|------------------------------------|----------------------------|---|---------------------|------------------|-------------------------|---|
| From Violation Dat                    | t <b>e:</b> 10/1/2012 |                                  | To Violati         | on Date: 10/3                      | 1/2012                     | Violat                                      | ion Type: A         | <b>LL</b>        |                         |   |
|                                       | A                     | B<br>(C+D+E)                     | С                  | D                                  | E                          | F   | G<br>(A-B-F)        | H<br>(G/(G+E))   | l<br>(B/A)              | J<br>(E/A)                              |
| Location                              | Violation<br>Events   | Violation<br>Event<br>Rejections | Non-<br>Violations | Non-<br>Controllable<br>Rejections | Controllable<br>Rejections | Violation<br>Events<br>Still In<br>Workflow | Citations<br>Issued | Issuance<br>Rate | Rejection<br>Percentage | Controllable<br>Rejection<br>Percentage |
| CE01 NB BLOOMFIELD AVE @ ARTESIA BLVD |                       |                                  |                    |                                    |                            |   |                     |                  |                         |   |
| Lane 1                                | 30                    | 29                               | 25                 | 4                                  | 0                          | 0   | 1                   | 100.00%          | 96.67%                  | 0.00%                                   |
| Lane 2                                | 26                    | 23                               | 14                 | 8                                  | 1                          | 0   | 3                   | 75.00%           | 88.46%                  | 3.85%                                   |
| Lane 3                                | 213                   | 176                              | 127                | 44                                 | 5                          | 1   | 36                  | 87.80%           | 82.63%                  | 2.35%                                   |
|                                       | 269                   | 228                              | 166                | 56                                 | 6                          | 1   | 40                  | 86.96%           | 84.76%                  | 2.23%                                   |
| CE02 SB BLOOMFIELD AVE @ ARTESIA BLVD |                       |                                  |                    |                                    |                            |   |                     |                  |                         |   |
| Lane 3                                | 31                    | 26                               | 22                 | 3                                  | 1                          | 0   | 5                   | 83.33%           | 83.87%                  | 3.23%                                   |
| Lane 4                                | 18                    | 17                               | 16                 | 1                                  | 0                          | 0   | 1                   | 100.00%          | 94.44%                  | 0.00%                                   |
| Lane 5                                | 124                   | 96                               | 71                 | 20                                 | 5                          | 0   | 28                  | 84.85%           | 77.42%                  | 4.03%                                   |
|                                       | 173                   | 139                              | 109                | 24                                 | 6                          | 0   | 34                  | 85.00%           | 80.35%                  | 3.47%                                   |
| CE03 SB BLOOMFIELD AVE @ ARTESIA BLVD |                       |                                  |                    |                                    |                            |   |                     |                  |                         |   |
| Lane 1                                | 3                     | 3                                | 2                  | 1                                  | 0                          | 0   | 0                   | 0.00%            | 100.00%                 | 0.00%                                   |
| Lane 2                                | 20                    | 17                               | 16                 | 1                                  | 0                          | 0   | 3                   | 100.00%          | 85.00%                  | 0.00%                                   |
|                                       | 23                    | 20                               | 18                 | 2                                  | 0                          | 0   | 3                   | 100.00%          | 86.96%                  | 0.00%                                   |
| CE04 EB SOUTH ST @ STUDEBAKER RD      |                       |                                  |                    |                                    |                            |   |                     |                  |                         |   |
| Lane 2                                | 1                     | 1                                | 1                  | 0                                  | 0                          | 0   | 0                   | 0.00%            | 100.00%                 | 0.00%                                   |
| Lane 3                                | 6                     | 5                                | 2                  | 0                                  | 3                          | 0   | 1                   | 25.00%           | 83.33%                  | 50.00%                                  |
| Lane 4                                | 19                    | 17                               | 11                 | 2                                  | 4                          | 0   | 2                   | 33.33%           | 89.47%                  | 21.05%                                  |
|                                       | 26                    | 23                               | 14                 | 2                                  | 7                          | 0   | 3                   | 30.00%           | 88.46%                  | 26.92%                                  |
| CE05 WB SOUTH ST @ STUDEBAKER RD      |                       |                                  |                    |                                    |                            |   |                     |                  |                         |   |
| Lane 2                                | 13                    | 11                               | 6                  | 4                                  | 1                          | 0   | 2                   | 66.67%           | 84.62%                  | 7.69%                                   |
| Lane 3                                | 22                    | 17                               | 12                 | 5                                  | 0                          | 0   | 5                   | 100.00%          | 77.27%                  | 0.00%                                   |
| Lane 4                                | 227                   | 168                              | 98                 | 62                                 | 8                          | 1   | 58                  | 87.88%           | 74.01%                  | 3.52%                                   |
|                                       | 262                   | 196                              | 116                | 71                                 | 9                          | 1   | 65                  | 87.84%           | 74.81%                  | 3.44%                                   |





| Submission Criteria           |                     |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
|-------------------------------|---------------------|----------------------------------|--------------------|------------------------------------|----------------------------|--------------------------------|---------------------|------------------|-------------------------|---|
| From Violation I              | Date: 10/1/2012     |                                  | To Violati         | on Date: 10/3                      | 1/2012                     | Violat                         | ion Type: A         | NLL.             |                         |   |
|                               | А                   | B<br>(C+D+E)                     | С                  | D                                  | E                          | F<br>Violation                 | G<br>(A-B-F)        | H<br>(G/(G+E))   | l<br>(B/A)              | J<br>(E/A)                              |
| Location                      | Violation<br>Events | Violation<br>Event<br>Rejections | Non-<br>Violations | Non-<br>Controllable<br>Rejections | Controllable<br>Rejections | Events<br>Still In<br>Workflow | Citations<br>Issued | Issuance<br>Rate | Rejection<br>Percentage | Controllable<br>Rejection<br>Percentage |
| CE06 EB SOUTH ST @ GRIDLEY RD |                     |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
| Lane 3                        | 33                  | 29                               | 18                 | 6                                  | 5                          | 0                              | 4                   | 44.44%           | 87.88%                  | 15.15%                                  |
| Lane 4                        | 51                  | 39                               | 24                 | 9                                  | 6                          | 0                              | 12                  | 66.67%           | 76.47%                  | 11.76%                                  |
| Lane 5                        | 346                 | 306                              | 244                | 53                                 | 9                          | 0                              | 40                  | 81.63%           | 88.44%                  | 2.60%                                   |
|                               | 430                 | 374                              | 286                | 68                                 | 20                         | 0                              | 56                  | 73.68%           | 86.98%                  | 4.65%                                   |
| CE07 WB SOUTH ST @ GRIDLEY RD |                     |                                  |                    |                                    |                            |                                |                     |                  |                         |   |
| Lane 2                        | 46                  | 37                               | 25                 | 11                                 | 1                          | 0                              | 9                   | 90.00%           | 80.43%                  | 2.17%                                   |
| Lane 3                        | 64                  | 48                               | 30                 | 17                                 | 1                          | 0                              | 16                  | 94.12%           | 75.00%                  | 1.56%                                   |
| Lane 4                        | 221                 | 175                              | 115                | 54                                 | 6                          | 0                              | 46                  | 88.46%           | 79.19%                  | 2.71%                                   |
|                               | 331                 | 260                              | 170                | 82                                 | 8                          | 0                              | 71                  | 89.87%           | 78.55%                  | 2.42%                                   |
| Totals:                       | 1,514               | 1,240                            | 879                | 305                                | 56                         | 2                              | 272                 | 82.93%           | 81.90%                  | 3.70%                                   |





| Submission Criteria |                                |                               |                     |  |
|---------------------|--------------------------------|-------------------------------|---------------------|--|
|                     | From Violation Date: 10/1/2012 | To Violation Date: 10/31/2012 | Violation Type: ALL |  |





| Submission Criteria                   |                     |                                  |                    |                                    |                            |   |                     |                  |                         |   |
|---------------------------------------|---------------------|----------------------------------|--------------------|------------------------------------|----------------------------|---|---------------------|------------------|-------------------------|---|
| From Violation Dat                    | te: 11/1/2012       |                                  | To Violati         | on Date: 11/3                      | 0/2012                     | Violat                                      | ion Type: A         | ALL .            |                         |   |
|                                       | A                   | B<br>(C+D+E)                     | С                  | D                                  | E                          | F   | G<br>(A-B-F)        | H<br>(G/(G+E))   | l<br>(B/A)              | J<br>(E/A)                              |
| _ocation                              | Violation<br>Events | Violation<br>Event<br>Rejections | Non-<br>Violations | Non-<br>Controllable<br>Rejections | Controllable<br>Rejections | Violation<br>Events<br>Still In<br>Workflow | Citations<br>Issued | Issuance<br>Rate | Rejection<br>Percentage | Controllable<br>Rejection<br>Percentage |
| CE01 NB BLOOMFIELD AVE @ ARTESIA BLVD |                     |                                  |                    |                                    |                            |   |                     |                  |                         |   |
| Lane 1                                | 27                  | 26                               | 23                 | 2                                  | 1                          | 0   | 1                   | 50.00%           | 96.30%                  | 3.70%                                   |
| Lane 2                                | 24                  | 19                               | 13                 | 6                                  | 0                          | 0   | 5                   | 100.00%          | 79.17%                  | 0.00%                                   |
| Lane 3                                | 216                 | 188                              | 133                | 47                                 | 8                          | 0   | 28                  | 77.78%           | 87.04%                  | 3.70%                                   |
|                                       | 267                 | 233                              | 169                | 55                                 | 9                          | 0   | 34                  | 79.07%           | 87.27%                  | 3.37%                                   |
| CE02 SB BLOOMFIELD AVE @ ARTESIA BLVD |                     |                                  |                    |                                    |                            |   |                     |                  |                         |   |
| Lane 3                                | 19                  | 16                               | 13                 | 3                                  | 0                          | 0   | 3                   | 100.00%          | 84.21%                  | 0.00%                                   |
| Lane 4                                | 11                  | 10                               | 6                  | 3                                  | 1                          | 0   | 1                   | 50.00%           | 90.91%                  | 9.09%                                   |
| Lane 5                                | 49                  | 42                               | 26                 | 12                                 | 4                          | 0   | 7                   | 63.64%           | 85.71%                  | 8.16%                                   |
|                                       | 79                  | 68                               | 45                 | 18                                 | 5                          | 0   | 11                  | 68.75%           | 86.08%                  | 6.33%                                   |
| CE03 SB BLOOMFIELD AVE @ ARTESIA BLVD |                     |                                  |                    |                                    |                            |   |                     |                  |                         |   |
| Lane 1                                | 4                   | 4                                | 0                  | 4                                  | 0                          | 0   | 0                   | 0.00%            | 100.00%                 | 0.00%                                   |
| Lane 2                                | 16                  | 14                               | 14                 | 0                                  | 0                          | 0   | 2                   | 100.00%          | 87.50%                  | 0.00%                                   |
|                                       | 20                  | 18                               | 14                 | 4                                  | 0                          | 0   | 2                   | 100.00%          | 90.00%                  | 0.00%                                   |
| CE04 EB SOUTH ST @ STUDEBAKER RD      |                     |                                  |                    |                                    |                            |   |                     |                  |                         |   |
| Lane 2                                | 15                  | 13                               | 11                 | 1                                  | 1                          | 0   | 2                   | 66.67%           | 86.67%                  | 6.67%                                   |
| Lane 3                                | 27                  | 22                               | 15                 | 7                                  | 0                          | 0   | 5                   | 100.00%          | 81.48%                  | 0.00%                                   |
| Lane 4                                | 133                 | 90                               | 62                 | 23                                 | 5                          | 0   | 43                  | 89.58%           | 67.67%                  | 3.76%                                   |
|                                       | 175                 | 125                              | 88                 | 31                                 | 6                          | 0   | 50                  | 89.29%           | 71.43%                  | 3.43%                                   |
| CE05 WB SOUTH ST @ STUDEBAKER RD      |                     |                                  |                    |                                    |                            |   |                     |                  |                         |   |
| Lane 2                                | 14                  | 11                               | 4                  | 5                                  | 2                          | 0   | 3                   | 60.00%           | 78.57%                  | 14.29%                                  |
| Lane 3                                | 26                  | 25                               | 18                 | 4                                  | 3                          | 0   | 1                   | 25.00%           | 96.15%                  | 11.54%                                  |
| Lane 4                                | 350                 | 256                              | 152                | 84                                 | 20                         | 0   | 94                  | 82.46%           | 73.14%                  | 5.71%                                   |
|                                       | 390                 | 292                              | 174                | 93                                 | 25                         | 0   | 98                  | 79.67%           | 74.87%                  | 6.41%                                   |





| Submission Criteria           |                                |                                  |                    |                                    |                            |                                |                     |                     |                         |   |
|-------------------------------|--------------------------------|----------------------------------|--------------------|------------------------------------|----------------------------|--------------------------------|---------------------|---------------------|-------------------------|---|
| From Violation                | From Violation Date: 11/1/2012 |                                  |                    | To Violation Date: 11/30/2012      |                            |                                |                     | Violation Type: ALL |                         |   |
|                               | A                              | B<br>(C+D+E)                     | С                  | D                                  | E                          | F<br>Violation                 | G<br>(A-B-F)        | H<br>(G/(G+E))      | І<br>(В/А)              | J<br>(E/A)                              |
| _ocation                      | Violation<br>Events            | Violation<br>Event<br>Rejections | Non-<br>Violations | Non-<br>Controllable<br>Rejections | Controllable<br>Rejections | Events<br>Still In<br>Workflow | Citations<br>Issued | Issuance<br>Rate    | Rejection<br>Percentage | Controllable<br>Rejection<br>Percentage |
| CE06 EB SOUTH ST @ GRIDLEY RD |                                |                                  |                    |                                    |                            |                                |                     |                     |                         |   |
| Lane 3                        | 24                             | 19                               | 18                 | 1                                  | 0                          | 0                              | 5                   | 100.00%             | 79.17%                  | 0.00%                                   |
| Lane 4                        | 35                             | 26                               | 19                 | 5                                  | 2                          | 0                              | 9                   | 81.82%              | 74.29%                  | 5.71%                                   |
| Lane 5                        | 370                            | 313                              | 234                | 67                                 | 12                         | 1                              | 56                  | 82.35%              | 84.59%                  | 3.24%                                   |
|                               | 429                            | 358                              | 271                | 73                                 | 14                         | 1                              | 70                  | 83.33%              | 83.45%                  | 3.26%                                   |
| CE07 WB SOUTH ST @ GRIDLEY RD |                                |                                  |                    |                                    |                            |                                |                     |                     |                         |   |
| Lane 2                        | 35                             | 31                               | 16                 | 12                                 | 3                          | 0                              | 4                   | 57.14%              | 88.57%                  | 8.57%                                   |
| Lane 3                        | 75                             | 56                               | 30                 | 20                                 | 6                          | 0                              | 19                  | 76.00%              | 74.67%                  | 8.00%                                   |
| Lane 4                        | 230                            | 178                              | 96                 | 66                                 | 16                         | 0                              | 52                  | 76.47%              | 77.39%                  | 6.96%                                   |
|                               | 340                            | 265                              | 142                | 98                                 | 25                         | 0                              | 75                  | 75.00%              | 77.94%                  | 7.35%                                   |
| Totals:                       | 1,700                          | 1,359                            | 903                | 372                                | 84                         | 1                              | 340                 | 80.19%              | 79.94%                  | 4.94%                                   |





| Submission Criteria |                                |                               |                     |  |
|---------------------|--------------------------------|-------------------------------|---------------------|--|
|                     | From Violation Date: 11/1/2012 | To Violation Date: 11/30/2012 | Violation Type: ALL |  |

