

CITY OF COVINA
 PHOTO SAFETY PROGRAM
 444 NORTH CITRUS AVENUE
 COVINA, CA 917231



Location Performance Summary Report By Lane

Submission Criteria
From Violation Date: 6/1/2013 To Violation Date: 6/30/2013 Violation Type: ALL

Location	A Violation Events	B (C+D+E) Violation Event Rejections	C Non- Violations	D Non- Controllable Rejections	E Controllable Rejections	F Violation Events Still In Workflow	G (A-B-F) Citations Issued	H (G/(G+E)) Issuance Rate	I (B/A) Rejection Percentage	J (E/A) Controllable Rejection Percentage
CV01 N/B AZUSA AVE @ CYPRESS ST										
Lane 1	36	18	12	5	1	0	18	94.74%	50.00%	2.78%
Lane 2	32	11	5	6	0	0	21	100.00%	34.38%	0.00%
Lane 3	39	5	2	2	1	0	34	97.14%	12.82%	2.56%
Lane 4	113	26	14	9	3	0	87	96.67%	23.01%	2.65%
	220	60	33	22	5	0	160	96.97%	27.27%	2.27%
CV02 N/B BARRANCA AVE @ ROWLAND ST										
Lane 1	61	55	53	1	1	0	6	85.71%	90.16%	1.64%
Lane 2	39	11	11	0	0	0	28	100.00%	28.21%	0.00%
Lane 3	57	24	20	4	0	0	33	100.00%	42.11%	0.00%
	157	90	84	5	1	0	67	98.53%	57.32%	0.64%
CV03 E/B ROWLAND ST @ BARRANCA AVE										
Lane 1	22	18	17	1	0	0	4	100.00%	81.82%	0.00%
Lane 2	22	15	15	0	0	0	7	100.00%	68.18%	0.00%
Lane 3	9	4	4	0	0	0	5	100.00%	44.44%	0.00%
Lane 4	276	202	182	17	3	0	74	96.10%	73.19%	1.09%
	329	239	218	18	3	0	90	96.77%	72.64%	0.91%
CV04 W/B ROWLAND ST @ BARRANCA AVE										
Lane 1	16	11	9	2	0	0	5	100.00%	68.75%	0.00%
Lane 2	26	11	8	3	0	0	15	100.00%	42.31%	0.00%
Lane 3	13	5	5	0	0	0	8	100.00%	38.46%	0.00%
Lane 4	36	27	24	3	0	0	9	100.00%	75.00%	0.00%
	91	54	46	8	0	0	37	100.00%	59.34%	0.00%

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Location	A	B (C+D+E)	C	D	E	F	G (A-B-F)	H (G/(G+E))	I (B/A)	J (E/A)
	Violation Events	Violation Event Rejections	Non- Violations	Non- Controllable Rejections	Controllable Rejections	Violation Events Still In Workflow	Citations Issued	Issuance Rate	Rejection Percentage	Controllable Rejection Percentage
CV05 N/B GRAND AVE @ BADILLO ST										
Lane 1	178	73	26	42	5	0	105	95.45%	41.01%	2.81%
Lane 2	11	10	8	2	0	0	1	100.00%	90.91%	0.00%
Lane 3	13	11	10	0	1	0	2	66.67%	84.62%	7.69%
Lane 4	299	130	105	21	4	0	169	97.69%	43.48%	1.34%
	501	224	149	65	10	0	277	96.52%	44.71%	2.00%
CV06 S/B GRAND AVE @ BADILLO ST										
Lane 2	7	7	5	0	2	0	0	0.00%	100.00%	28.57%
Lane 3	4	4	3	0	1	0	0	0.00%	100.00%	25.00%
Lane 4	60	51	20	16	15	0	9	37.50%	85.00%	25.00%
	71	62	28	16	18	0	9	33.33%	87.32%	25.35%
CV07 E/B BADILLO ST @ GRAND AVE										
Lane 1	6	6	5	1	0	0	0	0.00%	100.00%	0.00%
Lane 2	8	6	6	0	0	0	2	100.00%	75.00%	0.00%
Lane 3	2	2	2	0	0	0	0	0.00%	100.00%	0.00%
Lane 4	135	103	82	10	11	0	32	74.42%	76.30%	8.15%
	151	117	95	11	11	0	34	75.56%	77.48%	7.28%
Totals:	1,520	846	653	145	48	0	674	93.35%	55.66%	3.16%



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Locations With No Events

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To Violation Date: 7/31/2013

Violation Type: ALL

Location	A	B (C+D+E)	C	D	E	F	G (A-B-F)	H (G/(G+E))	I (B/A)	J (E/A)
	Violation Events	Violation Event Rejections	Non- Violations	Non- Controllable Rejections	Controllable Rejections	Violation Events Still In Workflow	Citations Issued	Issuance Rate	Rejection Percentage	Controllable Rejection Percentage
CV01 N/B AZUSA AVE @ CYPRESS ST										
Lane 1	20	10	7	3	0	0	10	100.00%	50.00%	0.00%
Lane 2	18	4	0	4	0	0	14	100.00%	22.22%	0.00%
Lane 3	31	6	4	2	0	0	25	100.00%	19.35%	0.00%
Lane 4	97	27	13	14	0	0	70	100.00%	27.84%	0.00%
	166	47	24	23	0	0	119	100.00%	28.31%	0.00%
CV02 N/B BARRANCA AVE @ ROWLAND ST										
Lane 1	55	47	42	5	0	0	8	100.00%	85.45%	0.00%
Lane 2	40	7	1	6	0	0	33	100.00%	17.50%	0.00%
Lane 3	39	8	5	2	1	0	31	96.88%	20.51%	2.56%
	134	62	48	13	1	0	72	98.63%	46.27%	0.75%
CV03 E/B ROWLAND ST @ BARRANCA AVE										
Lane 1	22	19	16	1	2	0	3	60.00%	86.36%	9.09%
Lane 2	23	18	17	1	0	0	5	100.00%	78.26%	0.00%
Lane 3	24	15	13	2	0	0	9	100.00%	62.50%	0.00%
Lane 4	276	189	174	14	1	0	87	98.86%	68.48%	0.36%
	345	241	220	18	3	0	104	97.20%	69.86%	0.87%
CV04 W/B ROWLAND ST @ BARRANCA AVE										
Lane 1	25	19	18	1	0	0	6	100.00%	76.00%	0.00%
Lane 2	24	5	4	1	0	0	19	100.00%	20.83%	0.00%
Lane 3	11	5	3	2	0	0	6	100.00%	45.45%	0.00%
Lane 4	43	28	28	0	0	0	15	100.00%	65.12%	0.00%
	103	57	53	4	0	0	46	100.00%	55.34%	0.00%

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	Violation Events	Violation Event Rejections	Non- Violations	Non- Controllable Rejections	Controllable Rejections	Violation Events Still In Workflow	Citations Issued	Issuance Rate	Rejection Percentage	Controllable Rejection Percentage
CV05 N/B GRAND AVE @ BADILLO ST										
Lane 1	47	28	16	11	1	0	19	95.00%	59.57%	2.13%
Lane 2	13	9	8	1	0	0	4	100.00%	69.23%	0.00%
Lane 3	7	2	1	1	0	0	5	100.00%	28.57%	0.00%
Lane 4	164	72	55	14	3	0	92	96.84%	43.90%	1.83%
	231	111	80	27	4	0	120	96.77%	48.05%	1.73%
CV06 S/B GRAND AVE @ BADILLO ST										
Lane 1	44	43	39	2	2	0	1	33.33%	97.73%	4.55%
Lane 2	24	24	20	4	0	0	0	0.00%	100.00%	0.00%
Lane 3	23	21	19	2	0	0	2	100.00%	91.30%	0.00%
Lane 4	142	108	89	10	9	0	34	79.07%	76.06%	6.34%
	233	196	167	18	11	0	37	77.08%	84.12%	4.72%
CV07 E/B BADILLO ST @ GRAND AVE										
Lane 1	6	4	3	1	0	0	2	100.00%	66.67%	0.00%
Lane 2	3	3	3	0	0	0	0	0.00%	100.00%	0.00%
Lane 3	8	6	6	0	0	0	2	100.00%	75.00%	0.00%
Lane 4	55	32	26	5	1	0	23	95.83%	58.18%	1.82%
	72	45	38	6	1	0	27	96.43%	62.50%	1.39%
Totals:	1,284	759	630	109	20	0	525	96.33%	59.11%	1.56%



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	Violation Events	Violation Event Rejections	Non- Violations	Non- Controllable Rejections	Controllable Rejections	Violation Events Still In Workflow	Citations Issued	Issuance Rate	Rejection Percentage	Controllable Rejection Percentage
CV01 N/B AZUSA AVE @ CYPRESS ST										
Lane 1	30	15	9	5	1	0	15	93.75%	50.00%	3.33%
Lane 2	29	9	3	6	0	0	20	100.00%	31.03%	0.00%
Lane 3	33	8	4	4	0	0	25	100.00%	24.24%	0.00%
Lane 4	115	36	20	10	6	0	79	92.94%	31.30%	5.22%
	207	68	36	25	7	0	139	95.21%	32.85%	3.38%
CV02 N/B BARRANCA AVE @ ROWLAND ST										
Lane 1	69	66	58	8	0	0	3	100.00%	95.65%	0.00%
Lane 2	46	11	6	5	0	0	35	100.00%	23.91%	0.00%
Lane 3	59	26	14	12	0	0	33	100.00%	44.07%	0.00%
	174	103	78	25	0	0	71	100.00%	59.20%	0.00%
CV03 E/B ROWLAND ST @ BARRANCA AVE										
Lane 1	31	26	24	2	0	0	5	100.00%	83.87%	0.00%
Lane 2	26	20	15	5	0	0	6	100.00%	76.92%	0.00%
Lane 3	12	9	6	3	0	0	3	100.00%	75.00%	0.00%
Lane 4	276	185	157	27	1	0	91	98.91%	67.03%	0.36%
	345	240	202	37	1	0	105	99.06%	69.57%	0.29%
CV04 W/B ROWLAND ST @ BARRANCA AVE										
Lane 1	21	14	11	3	0	0	7	100.00%	66.67%	0.00%
Lane 2	21	11	6	3	2	0	10	83.33%	52.38%	9.52%
Lane 3	15	9	7	2	0	0	6	100.00%	60.00%	0.00%
Lane 4	48	40	36	4	0	0	8	100.00%	83.33%	0.00%
	105	74	60	12	2	0	31	93.94%	70.48%	1.90%

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CV05 N/B GRAND AVE @ BADILLO ST										
Lane 1	66	35	15	13	7	0	31	81.58%	53.03%	10.61%
Lane 2	24	20	19	1	0	0	4	100.00%	83.33%	0.00%
Lane 3	12	6	4	2	0	0	6	100.00%	50.00%	0.00%
Lane 4	229	95	73	19	3	0	134	97.81%	41.48%	1.31%
	331	156	111	35	10	0	175	94.59%	47.13%	3.02%
CV06 S/B GRAND AVE @ BADILLO ST										
Lane 1	67	61	56	4	1	0	6	85.71%	91.04%	1.49%
Lane 2	17	16	12	3	1	0	1	50.00%	94.12%	5.88%
Lane 3	18	14	13	1	0	0	4	100.00%	77.78%	0.00%
Lane 4	145	109	97	10	2	0	36	94.74%	75.17%	1.38%
	247	200	178	18	4	0	47	92.16%	80.97%	1.62%
CV07 E/B BADILLO ST @ GRAND AVE										
Lane 1	6	6	5	1	0	0	0	0.00%	100.00%	0.00%
Lane 2	11	10	10	0	0	0	1	100.00%	90.91%	0.00%
Lane 3	7	7	7	0	0	0	0	0.00%	100.00%	0.00%
Lane 4	49	34	30	4	0	0	15	100.00%	69.39%	0.00%
	73	57	52	5	0	0	16	100.00%	78.08%	0.00%
Totals:	1,482	898	717	157	24	0	584	96.05%	60.59%	1.62%



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Violation Type: ALL

Location	A	B (C+D+E)	C	D	E	F	G (A-B-F)	H (G/(G+E))	I (B/A)	J (E/A)
	Violation Events	Violation Event Rejections	Non- Violations	Non- Controllable Rejections	Controllable Rejections	Violation Events Still In Workflow	Citations Issued	Issuance Rate	Rejection Percentage	Controllable Rejection Percentage
CV01 N/B AZUSA AVE @ CYPRESS ST										
Lane 1	43	22	11	10	1	0	21	95.45%	51.16%	2.33%
Lane 2	24	19	4	15	0	0	5	100.00%	79.17%	0.00%
Lane 3	34	19	6	13	0	0	15	100.00%	55.88%	0.00%
Lane 4	97	42	14	28	0	0	55	100.00%	43.30%	0.00%
	198	102	35	66	1	0	96	98.97%	51.52%	0.51%
CV02 N/B BARRANCA AVE @ ROWLAND ST										
Lane 1	32	29	19	10	0	0	3	100.00%	90.63%	0.00%
Lane 2	22	14	4	10	0	0	8	100.00%	63.64%	0.00%
Lane 3	23	14	7	7	0	0	9	100.00%	60.87%	0.00%
	77	57	30	27	0	0	20	100.00%	74.03%	0.00%
CV03 E/B ROWLAND ST @ BARRANCA AVE										
Lane 1	25	20	19	0	1	0	5	83.33%	80.00%	4.00%
Lane 2	16	15	13	2	0	0	1	100.00%	93.75%	0.00%
Lane 3	19	15	11	4	0	0	4	100.00%	78.95%	0.00%
Lane 4	225	191	142	48	1	0	34	97.14%	84.89%	0.44%
	285	241	185	54	2	0	44	95.65%	84.56%	0.70%
CV04 W/B ROWLAND ST @ BARRANCA AVE										
Lane 1	15	14	8	6	0	0	1	100.00%	93.33%	0.00%
Lane 2	12	8	2	6	0	0	4	100.00%	66.67%	0.00%
Lane 3	14	7	3	4	0	0	7	100.00%	50.00%	0.00%
Lane 4	35	31	19	12	0	0	4	100.00%	88.57%	0.00%
	76	60	32	28	0	0	16	100.00%	78.95%	0.00%

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CV05 N/B GRAND AVE @ BADILLO ST										
Lane 1	38	19	13	5	1	0	19	95.00%	50.00%	2.63%
Lane 2	8	6	4	2	0	0	2	100.00%	75.00%	0.00%
Lane 3	11	9	5	3	1	0	2	66.67%	81.82%	9.09%
Lane 4	193	123	78	44	1	0	70	98.59%	63.73%	0.52%
	250	157	100	54	3	0	93	96.88%	62.80%	1.20%
CV06 S/B GRAND AVE @ BADILLO ST										
Lane 1	40	40	37	1	2	0	0	0.00%	100.00%	5.00%
Lane 2	27	26	25	1	0	0	1	100.00%	96.30%	0.00%
Lane 3	27	26	22	3	1	0	1	50.00%	96.30%	3.70%
Lane 4	127	107	81	26	0	0	20	100.00%	84.25%	0.00%
	221	199	165	31	3	0	22	88.00%	90.05%	1.36%
CV07 E/B BADILLO ST @ GRAND AVE										
Lane 1	6	6	4	2	0	0	0	0.00%	100.00%	0.00%
Lane 2	8	8	8	0	0	0	0	0.00%	100.00%	0.00%
Lane 3	4	3	3	0	0	0	1	100.00%	75.00%	0.00%
Lane 4	88	65	48	15	2	0	23	92.00%	73.86%	2.27%
	106	82	63	17	2	0	24	92.31%	77.36%	1.89%
Totals:	1,213	898	610	277	11	0	315	96.63%	74.03%	0.91%



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CV01 N/B AZUSA AVE @ CYPRESS ST										
Lane 1	48	27	19	7	1	0	21	95.45%	56.25%	2.08%
Lane 2	16	7	5	2	0	0	9	100.00%	43.75%	0.00%
Lane 3	30	8	3	4	1	0	22	95.65%	26.67%	3.33%
Lane 4	88	24	10	11	3	0	64	95.52%	27.27%	3.41%
	182	66	37	24	5	0	116	95.87%	36.26%	2.75%
CV02 N/B BARRANCA AVE @ ROWLAND ST										
Lane 1	64	55	51	4	0	0	9	100.00%	85.94%	0.00%
Lane 2	46	25	11	14	0	0	21	100.00%	54.35%	0.00%
Lane 3	63	35	23	12	0	0	28	100.00%	55.56%	0.00%
	173	115	85	30	0	0	58	100.00%	66.47%	0.00%
CV03 E/B ROWLAND ST @ BARRANCA AVE										
Lane 1	27	21	18	3	0	0	6	100.00%	77.78%	0.00%
Lane 2	15	13	13	0	0	0	2	100.00%	86.67%	0.00%
Lane 3	7	6	5	1	0	0	1	100.00%	85.71%	0.00%
Lane 4	185	135	97	38	0	0	50	100.00%	72.97%	0.00%
	234	175	133	42	0	0	59	100.00%	74.79%	0.00%
CV04 W/B ROWLAND ST @ BARRANCA AVE										
Lane 1	12	11	9	1	1	0	1	50.00%	91.67%	8.33%
Lane 2	6	3	3	0	0	0	3	100.00%	50.00%	0.00%
Lane 3	10	4	2	2	0	0	6	100.00%	40.00%	0.00%
Lane 4	28	24	19	4	1	0	4	80.00%	85.71%	3.57%
	56	42	33	7	2	0	14	87.50%	75.00%	3.57%

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	Violation Events	Violation Event Rejections	Non- Violations	Non- Controllable Rejections	Controllable Rejections	Violation Events Still In Workflow	Citations Issued	Issuance Rate	Rejection Percentage	Controllable Rejection Percentage
CV05 N/B GRAND AVE @ BADILLO ST										
Lane 1	44	23	14	7	2	0	21	91.30%	52.27%	4.55%
Lane 2	6	4	4	0	0	0	2	100.00%	66.67%	0.00%
Lane 3	14	7	7	0	0	0	7	100.00%	50.00%	0.00%
Lane 4	241	146	130	16	0	0	95	100.00%	60.58%	0.00%
	305	180	155	23	2	0	125	98.43%	59.02%	0.66%
CV06 S/B GRAND AVE @ BADILLO ST										
Lane 1	37	34	27	3	4	0	3	42.86%	91.89%	10.81%
Lane 2	17	16	11	5	0	0	1	100.00%	94.12%	0.00%
Lane 3	23	18	18	0	0	0	5	100.00%	78.26%	0.00%
Lane 4	143	117	95	19	3	0	26	89.66%	81.82%	2.10%
	220	185	151	27	7	0	35	83.33%	84.09%	3.18%
CV07 E/B BADILLO ST @ GRAND AVE										
Lane 1	16	12	7	5	0	0	4	100.00%	75.00%	0.00%
Lane 2	14	14	14	0	0	0	0	0.00%	100.00%	0.00%
Lane 3	5	5	5	0	0	0	0	0.00%	100.00%	0.00%
Lane 4	78	52	44	5	3	0	26	89.66%	66.67%	3.85%
	113	83	70	10	3	0	30	90.91%	73.45%	2.65%
Totals:	1,283	846	664	163	19	0	437	95.83%	65.94%	1.48%



Location Performance Summary Report By Lane

Submission Criteria

From Violation Date: 10/1/2013

To Violation Date: 10/31/2013

Violation Type: ALL

Locations With No Events

CITY OF COVINA
 PHOTO SAFETY PROGRAM
 444 NORTH CITRUS AVENUE
 COVINA, CA 917231



Location Performance Summary Report By Lane

Submission Criteria		
From Violation Date: 11/1/2013	To Violation Date: 11/30/2013	Violation Type: ALL

Location	A Violation Events	B (C+D+E) Violation Event Rejections	C Non- Violations	D Non- Controllable Rejections	E Controllable Rejections	F Violation Events Still In Workflow	G (A-B-F) Citations Issued	H (G/(G+E)) Issuance Rate	I (B/A) Rejection Percentage	J (E/A) Controllable Rejection Percentage
CV01 N/B AZUSA AVE @ CYPRESS ST										
Lane 1	33	19	15	4	0	0	14	100.00%	57.58%	0.00%
Lane 2	12	4	1	3	0	0	8	100.00%	33.33%	0.00%
Lane 3	36	14	9	5	0	0	22	100.00%	38.89%	0.00%
Lane 4	86	24	15	6	3	1	61	95.31%	27.91%	3.49%
	167	61	40	18	3	1	105	97.22%	36.53%	1.80%
CV02 N/B BARRANCA AVE @ ROWLAND ST										
Lane 1	57	55	47	8	0	0	2	100.00%	96.49%	0.00%
Lane 2	39	25	11	14	0	0	14	100.00%	64.10%	0.00%
Lane 3	41	25	12	12	1	0	16	94.12%	60.98%	2.44%
	137	105	70	34	1	0	32	96.97%	76.64%	0.73%
CV03 E/B ROWLAND ST @ BARRANCA AVE										
Lane 1	21	19	18	1	0	0	2	100.00%	90.48%	0.00%
Lane 2	13	10	6	3	1	0	3	75.00%	76.92%	7.69%
Lane 3	8	6	4	2	0	0	2	100.00%	75.00%	0.00%
Lane 4	175	131	108	23	0	0	44	100.00%	74.86%	0.00%
	217	166	136	29	1	0	51	98.08%	76.50%	0.46%
CV04 W/B ROWLAND ST @ BARRANCA AVE										
Lane 1	9	6	3	3	0	0	3	100.00%	66.67%	0.00%
Lane 2	13	5	2	3	0	0	8	100.00%	38.46%	0.00%
Lane 3	10	8	6	2	0	0	2	100.00%	80.00%	0.00%
Lane 4	21	18	17	1	0	0	3	100.00%	85.71%	0.00%
	53	37	28	9	0	0	16	100.00%	69.81%	0.00%

CITY OF COVINA
 PHOTO SAFETY PROGRAM
 444 NORTH CITRUS AVENUE
 COVINA, CA 917231



Location Performance Summary Report By Lane

Submission Criteria

From Violation Date: 11/1/2013

To Violation Date: 11/30/2013

Violation Type: ALL

Location	A	B (C+D+E)	C	D	E	F	G (A-B-F)	H (G/(G+E))	I (B/A)	J (E/A)
	Violation Events	Violation Event Rejections	Non- Violations	Non- Controllable Rejections	Controllable Rejections	Violation Events Still In Workflow	Citations Issued	Issuance Rate	Rejection Percentage	Controllable Rejection Percentage
CV05 N/B GRAND AVE @ BADILLO ST										
Lane 1	39	20	17	3	0	0	19	100.00%	51.28%	0.00%
Lane 2	18	13	12	1	0	0	5	100.00%	72.22%	0.00%
Lane 3	12	7	5	2	0	0	5	100.00%	58.33%	0.00%
Lane 4	220	128	116	11	1	0	92	98.92%	58.18%	0.45%
	289	168	150	17	1	0	121	99.18%	58.13%	0.35%
CV06 S/B GRAND AVE @ BADILLO ST										
Lane 1	38	29	26	3	0	0	9	100.00%	76.32%	0.00%
Lane 2	19	16	15	1	0	0	3	100.00%	84.21%	0.00%
Lane 3	19	17	15	1	1	0	2	66.67%	89.47%	5.26%
Lane 4	116	85	71	14	0	0	31	100.00%	73.28%	0.00%
	192	147	127	19	1	0	45	97.83%	76.56%	0.52%
CV07 E/B BADILLO ST @ GRAND AVE										
Lane 1	12	7	7	0	0	0	5	100.00%	58.33%	0.00%
Lane 2	9	9	9	0	0	0	0	0.00%	100.00%	0.00%
Lane 3	10	9	9	0	0	0	1	100.00%	90.00%	0.00%
Lane 4	99	70	63	6	1	0	29	96.67%	70.71%	1.01%
	130	95	88	6	1	0	35	97.22%	73.08%	0.77%
Totals:	1,185	779	639	132	8	1	405	98.06%	65.74%	0.68%



Location Performance Summary Report By Lane

Submission Criteria

From Violation Date: 11/1/2013

To Violation Date: 11/30/2013

Violation Type: ALL

Locations With No Events

CITY OF COVINA
 PHOTO SAFETY PROGRAM
 444 NORTH CITRUS AVENUE
 COVINA, CA 917231



Location Performance Summary Report By Lane

Submission Criteria
From Violation Date: 12/1/2013 To Violation Date: 12/31/2013 Violation Type: ALL

Location	A Violation Events	B (C+D+E) Violation Event Rejections	C Non- Violations	D Non- Controllable Rejections	E Controllable Rejections	F Violation Events Still In Workflow	G (A-B-F) Citations Issued	H (G/(G+E)) Issuance Rate	I (B/A) Rejection Percentage	J (E/A) Controllable Rejection Percentage
CV01 N/B AZUSA AVE @ CYPRESS ST										
Lane 1	50	22	17	4	1	0	28	96.55%	44.00%	2.00%
Lane 2	24	8	3	5	0	0	16	100.00%	33.33%	0.00%
Lane 3	43	12	10	2	0	0	31	100.00%	27.91%	0.00%
Lane 4	120	32	20	10	2	0	88	97.78%	26.67%	1.67%
	237	74	50	21	3	0	163	98.19%	31.22%	1.27%
CV02 N/B BARRANCA AVE @ ROWLAND ST										
Lane 1	62	54	53	1	0	0	8	100.00%	87.10%	0.00%
Lane 2	51	31	26	5	0	0	20	100.00%	60.78%	0.00%
Lane 3	40	20	19	1	0	0	20	100.00%	50.00%	0.00%
	153	105	98	7	0	0	48	100.00%	68.63%	0.00%
CV03 E/B ROWLAND ST @ BARRANCA AVE										
Lane 1	13	11	9	2	0	0	2	100.00%	84.62%	0.00%
Lane 2	6	5	4	1	0	0	1	100.00%	83.33%	0.00%
Lane 3	5	5	2	2	1	0	0	0.00%	100.00%	20.00%
Lane 4	163	116	89	27	0	0	47	100.00%	71.17%	0.00%
	187	137	104	32	1	0	50	98.04%	73.26%	0.53%
CV04 W/B ROWLAND ST @ BARRANCA AVE										
Lane 1	10	10	7	3	0	0	0	0.00%	100.00%	0.00%
Lane 2	20	13	9	3	1	0	7	87.50%	65.00%	5.00%
Lane 3	11	5	3	2	0	0	6	100.00%	45.45%	0.00%
Lane 4	32	25	20	5	0	0	7	100.00%	78.13%	0.00%
	73	53	39	13	1	0	20	95.24%	72.60%	1.37%

CITY OF COVINA
 PHOTO SAFETY PROGRAM
 444 NORTH CITRUS AVENUE
 COVINA, CA 917231



Location Performance Summary Report By Lane

Submission Criteria

From Violation Date: 12/1/2013

To Violation Date: 12/31/2013

Violation Type: ALL

Location	A	B (C+D+E)	C	D	E	F	G (A-B-F)	H (G/(G+E))	I (B/A)	J (E/A)
	Violation Events	Violation Event Rejections	Non- Violations	Non- Controllable Rejections	Controllable Rejections	Violation Events Still in Workflow	Citations Issued	Issuance Rate	Rejection Percentage	Controllable Rejection Percentage
CV05 N/B GRAND AVE @ BADILLO ST										
Lane 1	38	23	13	10	0	0	15	100.00%	60.53%	0.00%
Lane 2	9	6	6	0	0	0	3	100.00%	66.67%	0.00%
Lane 3	12	7	4	3	0	0	5	100.00%	58.33%	0.00%
Lane 4	226	155	147	8	0	0	71	100.00%	68.58%	0.00%
	285	191	170	21	0	0	94	100.00%	67.02%	0.00%
CV06 S/B GRAND AVE @ BADILLO ST										
Lane 1	39	32	30	1	1	1	6	85.71%	82.05%	2.56%
Lane 2	21	20	16	4	0	0	1	100.00%	95.24%	0.00%
Lane 3	25	20	19	1	0	0	5	100.00%	80.00%	0.00%
Lane 4	162	119	95	21	3	1	42	93.33%	73.46%	1.85%
	247	191	160	27	4	2	54	93.10%	77.33%	1.62%
CV07 E/B BADILLO ST @ GRAND AVE										
Lane 1	16	7	7	0	0	0	9	100.00%	43.75%	0.00%
Lane 2	9	8	8	0	0	0	1	100.00%	88.89%	0.00%
Lane 3	6	5	5	0	0	0	1	100.00%	83.33%	0.00%
Lane 4	95	64	57	6	1	1	30	96.77%	67.37%	1.05%
	126	84	77	6	1	1	41	97.62%	66.67%	0.79%
Totals:	1,308	835	698	127	10	3	470	97.92%	63.84%	0.76%



Location Performance Summary Report By Lane

Submission Criteria

From Violation Date: 12/1/2013

To Violation Date: 12/31/2013

Violation Type: ALL

Locations With No Events

CITY OF COVINA
 PHOTO SAFETY PROGRAM
 444 NORTH CITRUS AVENUE
 COVINA, CA 917231



Location Performance Summary Report By Lane

Submission Criteria

From Violation Date: 1/1/2014

To Violation Date: 1/27/2014

Violation Type: ALL

Location	A	B (C+D+E)	C	D	E	F	G (A-B-F)	H (G/(G+E))	I (B/A)	J (E/A)
	Violation Events	Violation Event Rejections	Non- Violations	Non- Controllable Rejections	Controllable Rejections	Violation Events Still In Workflow	Citations Issued	Issuance Rate	Rejection Percentage	Controllable Rejection Percentage
CV01 N/B AZUSA AVE @ CYPRESS ST										
Lane 1	31	10	5	5	0	14	7	100.00%	32.26%	0.00%
Lane 2	38	10	5	5	0	14	14	100.00%	26.32%	0.00%
Lane 3	24	6	3	3	0	8	10	100.00%	25.00%	0.00%
Lane 4	90	23	14	5	4	30	37	90.24%	25.56%	4.44%
	183	49	27	18	4	66	68	94.44%	26.78%	2.19%
CV02 N/B BARRANCA AVE @ ROWLAND ST										
Lane 1	40	33	31	2	0	3	4	100.00%	82.50%	0.00%
Lane 2	27	11	3	8	0	3	13	100.00%	40.74%	0.00%
Lane 3	30	14	9	5	0	10	6	100.00%	46.67%	0.00%
	97	58	43	15	0	16	23	100.00%	59.79%	0.00%
CV03 E/B ROWLAND ST @ BARRANCA AVE										
Lane 1	10	8	5	2	1	1	1	50.00%	80.00%	10.00%
Lane 2	5	3	3	0	0	1	1	100.00%	60.00%	0.00%
Lane 3	13	13	11	2	0	0	0	0.00%	100.00%	0.00%
Lane 4	128	78	63	15	0	29	21	100.00%	60.94%	0.00%
	156	102	82	19	1	31	23	95.83%	65.38%	0.64%
CV04 W/B ROWLAND ST @ BARRANCA AVE										
Lane 1	16	10	7	3	0	3	3	100.00%	62.50%	0.00%
Lane 2	8	3	2	1	0	1	4	100.00%	37.50%	0.00%
Lane 3	3	3	1	2	0	0	0	0.00%	100.00%	0.00%
Lane 4	12	7	6	1	0	2	3	100.00%	58.33%	0.00%
	39	23	16	7	0	6	10	100.00%	58.97%	0.00%

CITY OF COVINA
 PHOTO SAFETY PROGRAM
 444 NORTH CITRUS AVENUE
 COVINA, CA 917231



Location Performance Summary Report By Lane

Submission Criteria

From Violation Date: 1/1/2014

To Violation Date: 1/27/2014

Violation Type: ALL

<u>Location</u>	A Violation Events	B (C+D+E) Violation Event Rejections	C Non- Violations	D Non- Controllable Rejections	E Controllable Rejections	F Violation Events Still In Workflow	G (A-B-F) Citations Issued	H (G/(G+E)) Issuance Rate	I (B/A) Rejection Percentage	J (E/A) Controllable Rejection Percentage
CV05 N/B GRAND AVE @ BADILLO ST										
Lane 1	19	10	7	3	0	3	6	100.00%	52.63%	0.00%
Lane 2	8	5	4	1	0	1	2	100.00%	62.50%	0.00%
Lane 3	11	5	5	0	0	1	5	100.00%	45.45%	0.00%
Lane 4	156	80	73	6	1	40	36	97.30%	51.28%	0.64%
	194	100	89	10	1	45	49	98.00%	51.55%	0.52%
CV06 S/B GRAND AVE @ BADILLO ST										
Lane 1	28	25	25	0	0	2	1	100.00%	89.29%	0.00%
Lane 2	19	16	13	3	0	2	1	100.00%	84.21%	0.00%
Lane 3	25	19	18	1	0	2	4	100.00%	76.00%	0.00%
Lane 4	107	63	51	12	0	30	14	100.00%	58.88%	0.00%
	179	123	107	16	0	36	20	100.00%	68.72%	0.00%
CV07 E/B BADILLO ST @ GRAND AVE										
Lane 1	11	7	7	0	0	1	3	100.00%	63.64%	0.00%
Lane 2	5	2	2	0	0	2	1	100.00%	40.00%	0.00%
Lane 3	5	4	4	0	0	1	0	0.00%	80.00%	0.00%
Lane 4	61	30	27	2	1	15	16	94.12%	49.18%	1.64%
	82	43	40	2	1	19	20	95.24%	52.44%	1.22%
Totals:	930	498	404	87	7	219	213	96.82%	53.55%	0.75%



Location Performance Summary Report By Lane

Submission Criteria

From Violation Date: 1/1/2014

To Violation Date: 1/27/2014

Violation Type: ALL

Locations With No Events



Invoice

American Traffic Solutions
 1330 W. Southern Ave, Suite 101
 Tempe AZ 85282

Invoice Number	INVO0014199
Invoice Date	11/30/2013
Page	1

Voice: (480) 443-7000
 Fax: (480) 922-5527


Bill To:

City of Covina, CA
 Derek Webster
 444 N. Citrus Avenue
 Covina CA 91723

Ship To:

City of Covina, CA
 Derek Webster
 444 N. Citrus Avenue
 Covina CA 91723

Purchase Order No.		Customer ID	Shipping Method	Payment Terms	Req Ship Date
		COVINA001		Net 45 Days	11/30/2013
Qty	Item Number	Description		Unit Price	Ext. Price
1.00	FIXED-FEE	CV01: N/B AZUSA AVE @ CYPRESS ST		\$2,200.00	\$2,200.00
1.00	FIXED-FEE	CV02: N/B BARRANCA AVE @ ROWLAND ST		\$2,200.00	\$2,200.00
1.00	FIXED-FEE	CV03: E/B ROWLAND ST @ BARRANCA AVE		\$2,200.00	\$2,200.00
1.00	FIXED-FEE	CV04: W/B ROWLAND ST @ BARRANCA AVE		\$2,200.00	\$2,200.00
1.00	FIXED-FEE	CV05: N/B GRAND AVE @ BADILLO ST		\$2,200.00	\$2,200.00
1.00	FIXED-FEE	CV06: S/B GRAND AVE @ BADILLO ST		\$2,200.00	\$2,200.00
1.00	FIXED-FEE	CV07: E/B BADILLO ST @ GRAND AVE		\$2,200.00	\$2,200.00
1.00	FIXED-FEE	LIVE VIDEO #1		\$195.00	\$195.00
1.00	FIXED-FEE	LIVE VIDEO #2		\$295.00	\$295.00
1.00	FIXED-FEE	LIVE VIDEO #3		\$295.00	\$295.00



Inv# INVO0014199 \$16,185.00
 AMERICAN TRAFFIC SOLUTIONS
 01/06/2014 # Pages 1 FP1 D0C71596

Vendor # 158

P/R # 21400556

Acct # 2819 1130 51450
Raymond howen

Wire Info: Bank Name: Harris Bank Chicago, IL
 ABA#/Swift/Sort Code: 071000288 Acct #: 1696360
 Billing for the month of November 2013

Subtotal	\$16,185.00
Tax	\$0.00
Trade Discount	\$0.00
Freight	\$0.00
Total	\$16,185.00

DATE	INVOICE NUMBER	DESCRIPTION	AMOUNT
1/06/2014	INV00014199	Traffic Enforcement PO# 21400556 GL-22101130-51450	\$16,185.00
See Template Help for Instructions			

AMOUNT	VENDOR NAME	VENDOR ID	CHECK DATE	CHECK AMOUNT
158	AMERICAN TRAFFIC SOLUTIONS	00065573	01/08/2014	\$16,185.00



City of Covina
 ACCOUNTS PAYABLE
 125 E. College Street
 Covina, CA 91723-2199
 Phone (626) 384-5504

Vendor Number: 158
 Check Date: 01/08/2014
 Check Number: 00065573

\$16,185.00

Pay Sixteen Thousand One Hundred Eighty Five Dollars and 00 cents *****

00065573

To The Order Of
 AMERICAN TRAFFIC SOLUTIONS
 1330 W SOUTHERN AVE, STE 101
 TEMPE, AZ 85282

**FILE COPY
 NON-NEGOTIABLE**