METROPOLITAN TRANSPORTATION AUTHORITY LOS ANGELES COUNTY

Photo Enforcement Services



Gold Line Monthly Report



December 2019





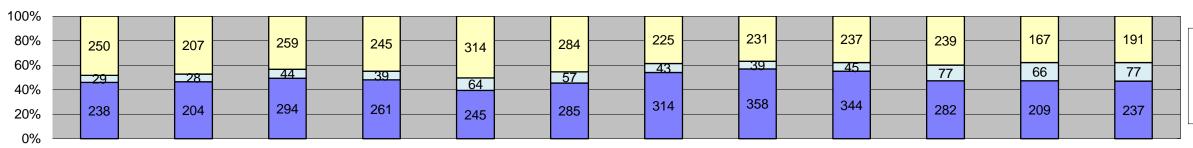


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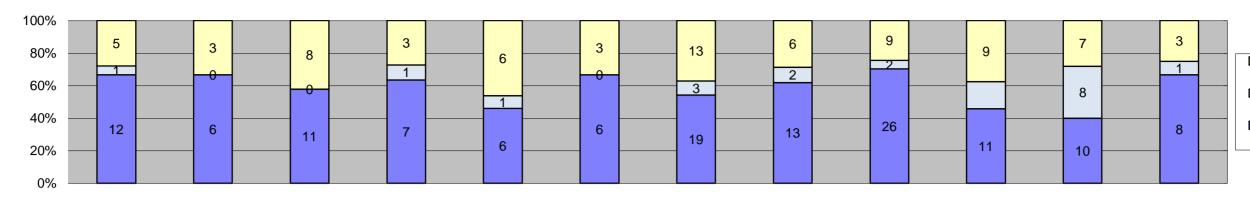


Los Angeles County MTA Gold Line Approach Summary Report All Locations 2019



| Events | lan 10 | Fab 10 | Mor 10 | Apr 10 | May 10 | lun 10 | Jul-19 | Aug 10 | Con 10 | Oct 10 | Nov. 10 | Dec-19 | Year to Date N | lonthly Average |
|---|--------------------|--------------------|----------------|-------------|-------------|--------------------|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|-----------------------|-----------------|
| | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | | Aug-19 | Sep-19 | Oct-19 | Nov-19 | | Quantity | % |
| Non-Violations | 16,226 | 15,804 | 17,765 | 17,081 | 17,158 | 16,337 | 16,619 | 17,324 | 14,796 | 19,527 | 15,268 | 15,748 | 16,638 | 97% |
| Violations | 517 | 439 | 597 | 545 | 623 | 626 | 582 | 628 | 626 | 598 | 442 | 505 | 561 | 3% |
| Total: Violations | 16,743 | 16,243 | 18,362 | 17,626 | 17,781 | 16,963 | 17,201 | 17,952 | 15,422 | 20,125 | 15,710 | 16,253 | 17,198 | 100% |
| Uncontrollable Non-Issued | 238 | 204 | 294 | 261 | 245 | 285 | 314 | 358 | 344 | 282 | 209 | 237 | 273 | 49% |
| Controllable Non-Issued | 29 | 28 | 44 | 39 | 64 | 57 | 43 | 39 | 45 | 77 | 66 | 77 | 51 | 9% |
| Citations | 250 | 207 | 259 | 245 | 314 | 284 | 225 | 231 | 237 | 239 | 167 | 191 | 237 | 42% |
| Total: | 517 | 439 | 597 | 545 | 623 | 626 | 582 | 628 | 626 | 598 | 442 | 505 | 561 | 100% |
| Non-Violations | | | | 1 | | | | | | | | | 1 | |
| Emergency Vehicle Non- Issuable | 80 | 74 | 81 | 78 | 36 | 87 | 127 | 107 | 33 | 55 | 61 | 88 | 76 | 0% |
| Emergency Vehicle PD | 3 | 7 | 4 | 0 | 1 | 1 | 2 | 4 | 2 | 3 | 4 | 1 | 3 | 0% |
| Intersection Control in Progress- | 1 | 0 | 3 | 3 | 0 | 0 | 0 | | 0 | 3 | 0 | 0 | 3 | 0% |
| PD | • | | | | 0 | 0 | - | 0 | - | - | | 0 | | |
| Gate Down/ No Train | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Violation Occurred Rear Axle Activation | 7,429 24 | 7,905 32 | 8,916 26 | 7,374 21 | 7,493 4 | 7,729 0 | 7,350 7 | 8,263 5 | 6,466 22 | 9,499 45 | 6,599 12 | 5,974 4 | 7,583 18 | 46% 0% |
| Right Turn- No Violation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Test Shot | 2,870 | 3,067 | 3,519 | 3,018 | 3,154 | 3,075 | 3,106 | 3,008 | 2,792 | 3,097 | 2,716 | 2,937 | 3,030 | 18% |
| Train Activation | 5,817 | 4,714 | 5,215 | 6,585 | 6,469 | 5,445 | 6,026 | 5,937 | 5,481 | 6,824 | 5,876 | 6,744 | 5,928 | 36% |
| Amber Time Low | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Vehicle Stopped- PD Total: | 2 16,226 | 5 15,804 | 1 17,765 | 2 17,081 | 1 17,158 | 0 16,337 | 1 16,619 | 0 17,324 | 0 14,796 | 1 19,527 | 0 15,268 | 0 15,748 | 2 16,642 | 0% 100% |
| Uncontrollable Non-Is | , | , | 17,700 | 17,081 | 17,158 | 10,337 | פוס,סו | 17,324 | 14,790 | 19,327 | 13,208 | 15,748 | 10,042 | 100% |
| Administrative Dismissal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Address/CDL/DOB Match Fail | 0 | 0 | 12 | 29 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16 | 5% |
| Car Obstructed | 7 | 11 | 7 | 9 | 6 | 1 | 6 | 7 | 28 | 31 | 3 | 5 | 10 | 3% |
| Conditions Beyond Control | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Driver Identity Unclear | 9 | 4 | 8 | 7 | 3 | 5 | 8 | 24 | 12 | 13 | 6 | 4 | 9 | 3% |
| Driver Obstructed | 35 | 30 | 40 | 33 | 24 | 30 | 32 | 49 | 67 | 38 | 17 | 20 | 35 | 12% |
| Exposed Emergency Vehicle Issue | 0 | 0 | 0 | 0 | 0 | 0 29 | 39 | 0 45 | 31 | 0 39 | 0 25 | 50 | 32 | 0% 11% |
| Glare on Plate | 12 | 13 | 19 | 19 | 18 | 29 | 18 | 18 | 4 | 5 5 | 25 18 | 8 | 14 | 5% |
| Glare on Windshield | 13 | 19 | 31 | 13 | 10 | 32 | 32 | 21 | 6 | 3 | 9 | 8 | 16 | 5% |
| Illegible Plate | 12 | 17 | 33 | 21 | 45 | 29 | 35 | 32 | 59 | 48 | 37 | 38 | 34 | 11% |
| Interest of Justice- PD | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0% |
| Image Quality- PD | 6 | 0 | 2 | 1 | 0 | 1 | 1 | 6 | 2 | 0 | 0 | 0 | 3 | 1% |
| Issuance Criteria Not Met- PD No Warning Sign | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% 0% |
| No Plate | 75 | 57 | 70 | 94 | 80 | 77 | 65 | 80 | 47 | 54 | 42 | 48 | 66 | 22% |
| No Speed Captured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Obstruction In Photo- PD | 9 | 6 | 7 | 10 | 5 | 4 | 12 | 7 | 4 | 4 | 5 | 8 | 7 | 2% |
| Out of State Plate Obstructed | 7 10 | 5 3 | <u>8</u> 11 | 8 10 | 7 | 5 0 | 7 | 9 11 | 22 8 | 3 | 5 12 | 5 10 | 8 | 3% 3% |
| Short Yellow- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Third Party Damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB Expired | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 | 0% |
| TSB No Hit | 43 | 38 | 46 | 7 | 32 | 50 | 50 | 47 | 53 | 40 | 30 | 32 | 39 | 13% |
| Total: Controllable Non-Issue | 238 | 204 | 294 | 261 | 245 | 285 | 314 | 358 | 344 | 282 | 209 | 237 | 300 | 100% |
| Controllable Non-Issue | ed violations 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 2 | 3% |
| Dark Interior | 10 | 8 | 16 | 6 | 25 | 21 | 14 | 10 | 11 | 12 | 21 | 28 | 15 | 26% |
| Data Box Related- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Box Data Error- PD Data Entry Error | 0 | 0 5 | <u> </u> | 13 | 0 19 | 0 11 | 6 | 0 12 | 0 8 | 0 18 | 1 8 | 2 | 9 | 2% 15% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Equipment Malfunction | 4 | 5 | 3 | 1 | 6 | 19 | 13 | 5 | 13 | 32 | 20 | 34 | 13 | 22% |
| Framing- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 7 | 0% |
| Framing of Car Framing of Driver | 9 5 | 8 2 | 16 5 | 16 3 | 6 | 2 2 | 3 6 | <u>6</u> 3 | 0 | 0 2 | <u>2</u> 0 | 0 | 7 | 12% 7% |
| Operator Error | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Plate | 0 | 0 | 0 | 0 | 1 | 2 | 1 | 3 | 10 | 13 | 12 | 13 | 7 | 12% |
| Reject Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 2% |
| Speed Not Determined | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: Summary Metrics | 29 | 28 | 44 | 39 | 64 | 57 | 43 | 39 | 45 | 77 | 66 | 77 | 59 Year to Date Mo | 100% |
| Daily Average Vehicle Passes | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | otniy Average |
| Average Issued Speed | 17 | 17 | 17 | 18 | 18 | 17 | 18 | | 17 | 17 | | 18 | | 7 |
| Average Issued Red Seconds | 165.3 | 100.3 | 168.2 | 112.8 | 160.3 | 136.2 | 130.5 | 156.5 | 115.0 | 144.6 | 88.9 | 127.8 | | 3.9 |
| Citiation / Violation Issuance Rate | 48% | 47% | 43% | 45% | 50% | 45% | 39% | 37% | 38% | 40% | 38% | 38% | 42 | 2% |
| Controllable Issuance Rate | 90% | 88% | 85% | 86% | 83% | 83% | 84% | 86% | 84% | 76% | 72% | 71% | 0' | 2% |

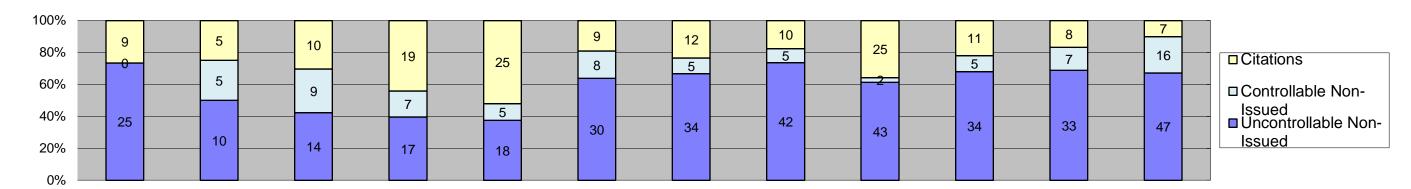




□ Citations
□ Controllable NonIssued
□ Uncontrollable NonIssued

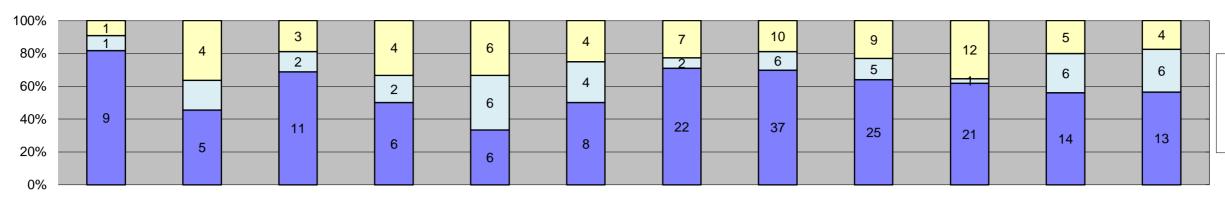
| Events | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | Year to Date M | lonthly Average % |
|---|----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|----------------|----------------------|
| Non-Violations | 1,111 | 695 | 802 | 873 | 883 | 768 | 791 | 872 | 819 | 987 | 1,000 | 1,067 | 889 | 98% |
| Violations | 18 | 9 | 19 | 11 | 13 | 9 | 35 | 21 | 37 | 24 | 25 | 12 | 19 | 2% |
| Total: | 1,129 | 704 | 821 | 884 | 896 | 777 | 826 | 893 | 856 | 1,011 | 1,025 | 1,079 | 908 | 100% |
| Violations | | | | | | | | | | | | | | |
| Uncontrollable Non-Issued | 12 | 6 | 11 | 7 | 6 | 6 | 19 | 13 | 26 | 11 | 10 | 8 | 11 | 56% |
| Controllable Non-Issued | 1 | 0 | 0 | 1 | 1 | 0 | 3 | 2 | 2 | 4 | 8 | 1 | 3 | 13% |
| Citations | 5 | 3 | 8 | 3 | 6 | 3 | 13 | 6 | 9 | 9 | 7 | 3 | 6 | 31% |
| Total: | | 9 | 19 | 11 | 13 | 9 | 35 | 21 | 37 | 24 | 25 | 12 | 20 | 100% |
| Non-Violations | | | | | | | | | | | | | | |
| Emergency Vehicle Non- | | _ | 0 | 4 | | , | , | | _ | _ | | 0 | 0 | 20/ |
| Issuable | 3 | 1 | 3 | 1 | 3 | 4 | 4 | 2 | 1 | 1 | 2 | 2 | 2 | 0% |
| Emergency Vehicle PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0% |
| Intersection Control in Progress- | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| PD | | | | | | | | | | | | | | |
| Gate Down/ No Train | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Violation Occurred | 83 | 128 | 170 | 136 | 115 | 158 | 131 | 165 | 140 | 170 | 147 | 101 | 137 | 15% |
| Rear Axle Activation | 1 | 2 | 2 | 0 | 0 | 0 | 0 | 1 | 1 | 2 | 1 | 0 | 1 | 0% |
| Right Turn- No Violation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Test Shot | 116 | 100 | 139 | 144 | 132 | 129 | 122 | 115 | 108 | 121 | 120 | 129 | 123 | 14% |
| Train Activation | 908 | 464 | 488 | 592 | 633 | 477 | 534 | 588 | 569 | 693 | 730 | 835 | 626 | 70% |
| Amber Time Low | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Vehicle Stopped- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: | , | 695 | 802 | 873 | 883 | 768 | 791 | 872 | 819 | 987 | 1,000 | 1,067 | 891 | 100% |
| Uncontrollable Non-Iss | | , | | | | | | | | | ı | | · | |
| Administrative Dismissal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Address/CDL/DOB Match Fail | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Car Obstructed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 2 | 6% |
| Conditions Beyond Control | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Driver Identity Unclear | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 4% |
| Driver Obstructed | 1 | 0 | 3 | 2 | 0 | 1 | 4 | 1 | 0 | 1 | 0 | 0 | 2 | 8% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Emergency Vehicle Issue | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 2 | 8% |
| Glare on Plate | 1 | 2 | 2 | 2 | 0 | 0 | 0 | 3 | 1 | 0 | 1 | 0 | 2 | 7% |
| Glare on Windshield | 0 | 0 | 2 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 5% |
| Illegible Plate | 6 | 0 | 0 | 2 | 4 | 3 | 8 | 4 | 14 | 6 | 8 | 5 | 6 | 25% |
| Interest of Justice- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 4% |
| Image Quality- PD | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 4% |
| Issuance Criteria Not Met- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Warning Sign | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Plate | 1 | 1 | 3 | 0 | 1 | 1 | 3 | 2 | 3 | 3 | 0 | 2 | 2 | 8% |
| No Speed Captured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Obstruction In Photo- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Out of State | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 2 | 8% |
| Plate Obstructed | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 4% |
| Short Yellow- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Third Party Damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB No Hit | 1 | 3 | 0 | 0 | 0 | 1 | 2 | 0 | 2 | 0 | 0 | 0 | 2 | 7% |
| Total: | | 6 | 11 | 7 | 6 | 6 | 19 | 13 | 26 | 11 | 10 | 8 | 24 | 100% |
| Controllable Non-Issue | | | | | | | | | | | | | | |
| Conduent Expire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Dark Interior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 2 | 23% |
| Data Box Related- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Box Data Error- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Entry Error | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 11% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Equipment Malfunction | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 2 | 1 | 1 | 13% |
| Framing- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Car | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 2 | 23% |
| Operator Error | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 4 | 0 | 3 | 30% |
| Reject Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Speed Not Determined | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: | | 0 | 0 | 1 | 1 | 0 | 3 | 2 | 2 | 4 | 8 | 1 | 9 | 100% |
| Summary Metrics | <u>'</u> | U | U | · · | • | U | J | | | 7 | | · · | | lonthly Average |
| Daily Average Vehicle Passes | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |) |
| Average Issued Speed | 16 | 17 | 16 | 17 | 16 | 17 | 16 | 16 | 16 | 16 | 16 | 20 | | 7 |
| Average Issued Speed Average Issued Red Seconds | 347.9 | 276.6 | 274.4 | 102.2 | 243.5 | 200.8 | 164.1 | 116.2 | 83.9 | 153.5 | 126.0 | 129.6 | | 85 |
| Citiation / Violation Issuance Rate | 28% | 33% | 42% | 27% | 46% | 33% | 37% | 29% | 24% | 38% | 28% | 25% | | 3% |
| | | | | | | | | | | | | | | 1% |
| Controllable Issuance Rate | 83% | 100% | 100% | 75% | 86% | 100% | 81% | 75% | 82% | 69% | 47% | 75% | l 8 | /0 |





| Events | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | Year to Date M Quantity | lonthly Average % |
|-------------------------------------|---------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|----------------------------|----------------------|
| Non-Violations | 565 | 857 | 951 | 527 | 458 | 515 | 432 | 434 | 351 | 444 | 480 | 642 | 555 | 92% |
| Violations | 34 | 20 | 33 | 43 | 48 | 47 | 51 | 57 | 70 | 50 | 48 | 70 | 48 | 8% |
| Total: | 599 | 877 | 984 | 570 | 506 | 562 | 483 | 491 | 421 | 494 | 528 | 712 | 602 | 100% |
| Violations | | | | | | | | | | | | | | |
| Uncontrollable Non-Issued | 25 | 10 | 14 | 17 | 18 | 30 | 34 | 42 | 43 | 34 | 33 | 47 | 29 | 60% |
| Controllable Non-Issued | 0 | 5 | 9 | 7 | 5 | 8 | 5 | 5 | 2 | 5 | 7 | 16 | 7 | 14% |
| Citations | 9 | 5 | 10 | 19 | 25 | 9 | 12 | 10 | 25 | 11 | 8 | 7 | 13 | 26% |
| Total: | 34 | 20 | 33 | 43 | 48 | 47 | 51 | 57 | 70 | 50 | 48 | 70 | 48 | 100% |
| Non-Violations | | | | | | | | | | | | | | |
| Emergency Vehicle Non- | 00 | 00 | 00 | 00 | 45 | 20 | 00 | 40 | 4.4 | 40 | 0.5 | 0.4 | 07 | 50/ |
| Issuable | 30 | 28 | 38 | 32 | 15 | 22 | 38 | 42 | 14 | 12 | 25 | 31 | 27 | 5% |
| Emergency Vehicle PD | 1 | 4 | 0 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 2 | 0% |
| Intersection Control in Progress- | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| PD (N. T. i | | | | | | | | | | | | | - | |
| Gate Down/ No Train | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Violation Occurred | 335 | 252 | 248 | 278 | 242 | 301 | 214 | 225 | 180 | 248 | 287 | 297 | 259 | 46% |
| Rear Axle Activation | 1 | 1 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0% |
| Right Turn- No Violation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Test Shot | 131 | 529 | 636 | 148 | 133 | 131 | 128 | 121 | 109 | 120 | 109 | 272 | 214 | 38% |
| Train Activation | 67 | 43 | 29 | 67 | 68 | 61 | 52 | 44 | 47 | 64 | 59 | 42 | 54 | 10% |
| Amber Time Low | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Vehicle Stopped- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: | 565 | 857 | 951 | 527 | 458 | 515 | 432 | 434 | 351 | 444 | 480 | 642 | 557 | 100% |
| Uncontrollable Non-Issue | ed Violations | | | | | | | | | | | | | |
| Administrative Dismissal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| | | | | | | | | | | | | | | 3% |
| Address/CDL/DOB Match Fail | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | |
| Car Obstructed | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 2 | 1 | 2 | 1 | 3% |
| Conditions Beyond Control | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Driver Identity Unclear | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2% |
| Driver Obstructed | 5 | 1 | 2 | 0 | 2 | 2 | 1 | 0 | 1 | 2 | 1 | 1 | 2 | 4% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Emergency Vehicle Issue | 0 | 0 | 0 | 0 | 0 | 11 | 14 | 22 | 15 | 15 | 13 | 27 | 17 | 36% |
| Glare on Plate | 0 | 1 | 1 | 2 | 2 | 4 | 3 | 3 | 1 | 0 | 1 | 1 | 2 | 4% |
| Glare on Windshield | 2 | 0 | 1 | 0 | 1 | 2 | 0 | 1 | 0 | 2 | 0 | 0 | 2 | 3% |
| Illegible Plate | 1 | 3 | 1 | 0 | 1 | 2 | 2 | 4 | 8 | 6 | 4 | 4 | 3 | 7% |
| Interest of Justice- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Image Quality- PD | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 2 | 3% |
| Issuance Criteria Not Met- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| | | | | | 0 | | | | | | 0 | | - | 0% |
| No Warning Sign No Plate | 0 | 0 | 0 | 0 | | 0 4 | 0 | 0 | 0 | 0 | | 0 | 0 | |
| | 5 | • | 3 | 9 | 5 | • | 6 | 5 | 5 | 6 | 5 | 3 | 5 | 10% |
| No Speed Captured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Obstruction In Photo- PD | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2% |
| Out of State | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 2 | 1 | 0 | 0 | 1 | 3% |
| Plate Obstructed | 0 | 0 | 2 | 3 | 2 | 0 | 4 | 4 | 4 | 0 | 6 | 8 | 4 | 9% |
| Short Yellow- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Third Party Damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB Expired | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 2% |
| TSB No Hit | 8 | 3 | 3 | 0 | 1 | 4 | 3 | 1 | 5 | 0 | 2 | 1 | 3 | 7% |
| Total: | 25 | 10 | 14 | 17 | 18 | 30 | 34 | 42 | 43 | 34 | 33 | 47 | 46 | 100% |
| Controllable Non-Issued | Violations | | | | | | | | | | | | | |
| Conduent Expire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Dark Interior | 0 | 0 | 4 | 1 | 1 | 1 | 3 | 2 | 1 | 1 | 2 | 0 | 2 | 13% |
| Data Box Related- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Box Data Error- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Entry Error | 0 | 1 | 2 | 2 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 9% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Equipment Malfunction | 0 | 3 | 0 | 0 | 0 | 5 | 1 | 0 | 0 | 0 | 0 | 14 | 6 | 41% |
| Framing- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Car | 0 | 0 | 3 | 4 | 2 | 1 | 0 | 2 | 1 | 0 | 1 | 0 | 2 | 14% |
| Framing of Car Framing of Driver | 0 | 1 | 0 | 0 | 0 | 0 | 1 | | 0 | 1 | 0 | 0 | 1 | 7% |
| - | | ' | | | | | ı | 0 | | • | | | | |
| Operator Error | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Plate | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 2 | 4 | 2 | 2 | 16% |
| Reject Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Speed Not Determined | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: | 0 | 5 | 9 | 7 | 5 | 8 | 5 | 5 | 2 | 5 | 7 | 16 | 14 | 100% |
| Summary Metrics | | | | | · | | | | | | | | | Ionthly Average |
| Daily Average Vehicle Passes | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| Average Issued Speed | 17 | 18 | 17 | 16 | 17 | 17 | 16 | 16 | 17 | 17 | 16 | 16 | | 7 |
| Average Issued Red Seconds | 147.4 | 242.9 | 95.7 | 63.9 | 118.8 | 191.2 | 149.1 | 198.5 | 115.1 | 160.1 | 104.1 | 31.0 | 1: | 35 |
| Citiation / Violation Issuance Rate | 26% | 25% | 30% | 44% | 52% | 19% | 24% | 18% | 36% | 22% | 17% | 10% | 27 | 7% |
| Controllable Issuance Rate | 100% | 50% | 53% | 73% | 83% | 53% | 71% | 67% | 93% | 69% | 53% | 30% | 66 | 5% |
| | | | | | | _ | | | | | | | | |





□ Citations
□ Controllable NonIssued
□ Uncontrollable NonIssued

| Events | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | Year to Date M | lonthly Average % |
|---|--------------|--------------|--------------|--------------|--------------|--------------|--------|--------------|-------------|--------------|-------------|-------------|----------------|-------------------|
| Non-Violations | 311 | 271 | 300 | 303 | 332 | 345 | 352 | 379 | 329 | 381 | 325 | 366 | 333 | 93% |
| Violations | 11 | 11 | 16 | 12 | 18 | 16 | 31 | 53 | 39 | 34 | 25 | 23 | 24 | 7% |
| Total: | 322 | 282 | 316 | 315 | 350 | 361 | 383 | 432 | 368 | 415 | 350 | 389 | 357 | 100% |
| Violations | | | | | | | | | | | | | | |
| Uncontrollable Non-Issued | 9 | 5 | 11 | 6 | 6 | 8 | 22 | 37 | 25 | 21 | 14 | 13 | 15 | 61% |
| Controllable Non-Issued | 1 | 2 | 2 | 2 | 6 | 4 | 2 | 6 | 5 | 1 | 6 | 6 | 4 | 15% |
| Citations | 1 | 4 | 3 | 4 | 6 | 4 | 7 | 10 | 9 | 12 | 5 | 4 | 6 | 24% |
| Non Violetiens | 11 | 11 | 16 | 12 | 18 | 16 | 31 | 53 | 39 | 34 | 25 | 23 | 24 | 100% |
| Non-Violations Emergency Vehicle Non- | | | | | | | | | | | | | ı | |
| Issuable | 6 | 10 | 5 | 7 | 2 | 1 | 2 | 3 | 0 | 1 | 1 | 5 | 4 | 1% |
| Emergency Vehicle PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Intersection Control in Progress- | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| PD Gate Down/ No Train | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Violation Occurred | 83 | 78 | 106 | 85 | 106 | 119 | 144 | 157 | 146 | 156 | 129 | 137 | 121 | 36% |
| Rear Axle Activation | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0% |
| Right Turn- No Violation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Test Shot | 114 | 100 | 114 | 117 | 122 | 120 | 119 | 121 | 113 | 115 | 114 | 119 | 116 | 35% |
| Train Activation | 107 | 83 | 74 | 94 | 102 | 105 | 87 | 98 | 70 | 109 | 80 | 105 | 93 | 28% |
| Amber Time Low | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Vehicle Stopped- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: | 311 | 271 | 300 | 303 | 332 | 345 | 352 | 379 | 329 | 381 | 325 | 366 | 334 | 100% |
| Uncontrollable Non-Iss | | • | | | | | ^ | | | | • | ^ | | 001 |
| Administrative Dismissal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Address/CDL/DOB Match Fail Car Obstructed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% 4% |
| Conditions Beyond Control | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Driver Identity Unclear | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 8 | 1 | 4 | 2 | 1 | 2 | 10% |
| Driver Obstructed | 3 | 3 | 3 | 2 | 2 | 1 | 3 | 12 | 16 | 10 | 6 | 1 | 5 | 22% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Emergency Vehicle Issue | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 6 | 1 | 3 | 2 | 7 | 3 | 13% |
| Glare on Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 4% |
| Glare on Windshield | 2 | 1 | 5 | 2 | 0 | 5 | 9 | 5 | 2 | 0 | 0 | 0 | 4 | 16% |
| Illegible Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 0 | 2 | 2 | 2 | 7% |
| Interest of Justice- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Image Quality- PD Issuance Criteria Not Met- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4% 0% |
| No Warning Sign | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Plate | 3 | 1 | 1 | 2 | 2 | 1 | 5 | 3 | 0 | 3 | 2 | 1 | 2 | 9% |
| No Speed Captured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Obstruction In Photo- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Out of State | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 4% |
| Plate Obstructed Short Yellow- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% 0% |
| Third Party Damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB No Hit | 0 | 0 | 1 | 0 | 1 | 0 | 2 | 1 | 2 | 0 | 0 | 1 | 1 | 6% |
| Total: | 9 | 5 | 11 | 6 | 6 | 8 | 22 | 37 | 25 | 21 | 14 | 13 | 24 | 100% |
| Controllable Non-Issue | d Violations | | | | | | | | | | | | | |
| Conduent Expire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Plate Clarity of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% 0% |
| Dark Interior | 0 | 2 | 1 | 0 | 5 | 0 4 | 0 | 1 | 3 | 1 | 4 | 0 4 | 2 | 28% |
| Data Box Related- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Box Data Error- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 12% |
| Data Entry Error | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 1 | 0 | 0 | 0 | 2 | 23% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Equipment Malfunction | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 1 | 2 | 1 | 14% |
| Framing- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Car | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 12% |
| Framing of Driver | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 12% |
| Operator Error Framing of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% 0% |
| Reject Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Speed Not Determined | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: | | 2 | 2 | 2 | 6 | 4 | 2 | 6 | 5 | 1 | 6 | 6 | 9 | 100% |
| Summary Metrics | | | | | | | | | | | | | Year to Date M | lonthly Average |
| Daily Average Vehicle Passes | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| Average Issued Speed | 24 | 22 | 21 | 17 | 21 | 21 | 22 | 21 | 22 | 21 | 20 | 19 | | 21 |
| Average Issued Red Seconds Citiation / Violation Issuance Rate | 35.2 9% | 256.2 36% | 237.7 19% | 241.6 33% | 292.5 33% | 199.2 25% | 94.8 | 112.4 19% | 95.8 23% | 166.4 35% | 14.1 20% | 72.6 17% | | 52 1% |
| Controllable Issuance Rate | 50% | 67% | 60% | 67% | 50% | 50% | 78% | 63% | 64% | 92% | 45% | 40% | |)% |
| 2 3 Suazio iocadi loc i tato | 30 /0 | 31 /0 | 3070 | J1 /0 | 3070 | 3070 | .070 | 3070 | J-7/0 | J2 /0 | 10 /0 | TO /0 | 1 00 | • |

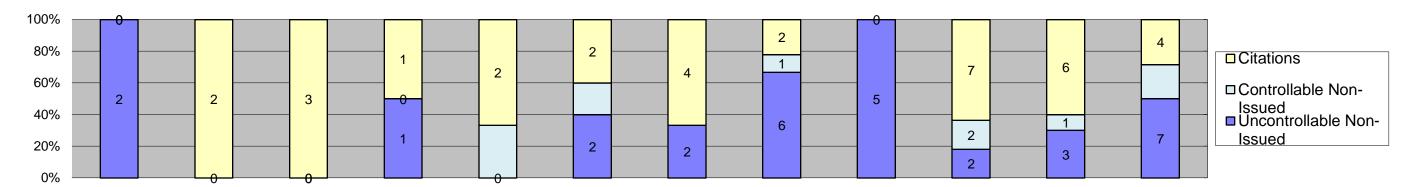
Dec-19



Events

Jan-19

Feb-19



Jul-19

Aug-19

Sep-19

Oct-19

Nov-19

Apr-19

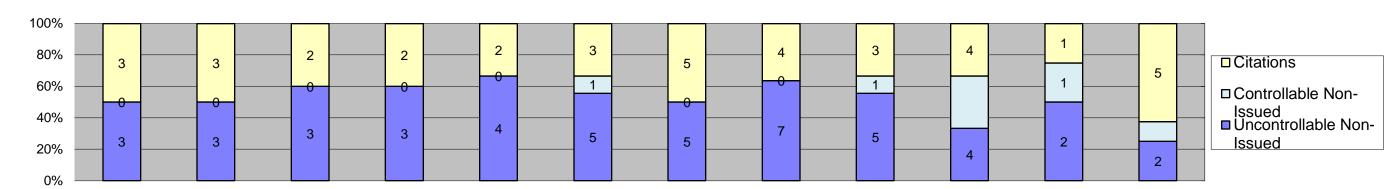
May-19

Jun-19

Mar-19

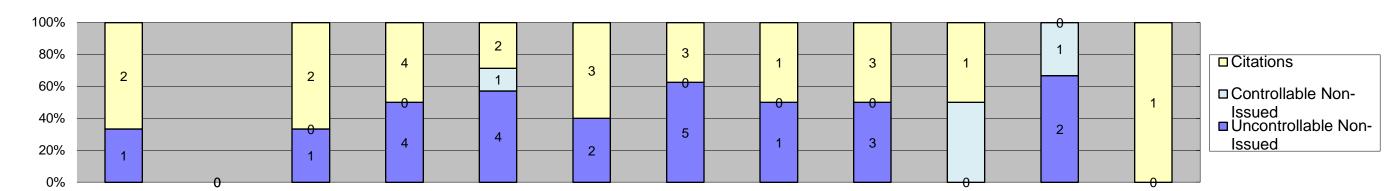
| Events | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | Quantity | % |
|---|--------------|--------|--------|--------|--------|----------|--------|-------------|------------|------------|--------|--------|----------------|-----------------|
| Non-Violations | 335 | 196 | 239 | 240 | 245 | 231 | 221 | 199 | 252 | 247 | 213 | 228 | 237 | 98% |
| Violations | 2 | 2 | 3 | 2 | 3 | 5 | 6 | 9 | 5 | 11 | 10 | 14 | 6 | 2% |
| Total: | 337 | 198 | 242 | 242 | 248 | 236 | 227 | 208 | 257 | 258 | 223 | 242 | 243 | 100% |
| Violations | | | | | | | | | | | | | | |
| Uncontrollable Non-Issued | 2 | 0 | 0 | 1 | 0 | 2 | 2 | 6 | 5 | 2 | 3 | 7 | 3 | 41% |
| Controllable Non-Issued | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 2 | 1 | 3 | 2 | 18% |
| Citations | 0 | 2 | 3 | 1 | 2 | 2 | 4 | 2 | 0 | 7 | 6 | 4 | 3 | 41% |
| Total: | 2 | 2 | 3 | 2 | 3 | 5 | 6 | 9 | 5 | 11 | 10 | 14 | 8 | 100% |
| Non-Violations | _ | _ | _ | _ | | | _ | | | | | | | |
| Emergency Vehicle Non- | | | | | | | | | | | | | | |
| Issuable | 8 | 4 | 4 | 6 | 2 | 8 | 10 | 4 | 4 | 7 | 8 | 6 | 6 | 2% |
| Emergency Vehicle PD | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 1 | 1% |
| Intersection Control in Progress- | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0% |
| PD | 0 | 0 | U | U | U | 0 | 0 | 0 | 0 | 0 | U | 0 | 0 | |
| Gate Down/ No Train | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Violation Occurred | 131 | 49 | 65 | 51 | 47 | 55 | 47 | 56 | 103 | 69 | 68 | 60 | 67 | 28% |
| Rear Axle Activation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0% |
| Right Turn- No Violation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Test Shot | 114 | 92 | 114 | 119 | 122 | 114 | 114 | 108 | 103 | 117 | 105 | 114 | 111 | 47% |
| Train Activation | 82 | 51 | 56 | 64 | 73 | 54 | 50 | 31 | 42 | 52 | 30 | 48 | 53 | 22% |
| Amber Time Low | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Vehicle Stopped- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: | 335 | 196 | 239 | 240 | 245 | 231 | 221 | 1 99 | 252 | 247 | 213 | 228 | 239 | 100% |
| | | 190 | 239 | 240 | 245 | 231 | 221 | 199 | 232 | 241 | 213 | 220 | 239 | 100% |
| Uncontrollable Non-Iss | | | | | | ^ | | ^ | ^ | 2 | | | | 00/ |
| Administrative Dismissal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Address/CDL/DOB Match Fail | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Car Obstructed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Conditions Beyond Control | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| • | | _ | _ | 0 | _ | | 0 | _ | 0 | | 0 | _ | _ | |
| Driver Identity Unclear Driver Obstructed | 0 | 0 | 0 | - | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0% 11% |
| | 0 | 0 | 0 | 1 | 0 | 0 | ' | 1 | ı. | 1 | ' | 0 | - | |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Emergency Vehicle Issue | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 2 | 2 | 1 | 1 | 3 | 2 | 20% |
| Glare on Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Glare on Windshield | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 11% |
| Illegible Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 11% |
| Interest of Justice- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Image Quality- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Issuance Criteria Not Met- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Warning Sign | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Plate | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 11% |
| No Speed Captured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Obstruction In Photo- PD | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 11% |
| Out of State | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Plate Obstructed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0% |
| | | | | | | | | 0 | | | | | | |
| Short Yellow- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Third Party Damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 11% |
| TSB No Hit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 2 | 1 | 15% |
| Total: | 2 | 0 | 0 | 1 | 0 | 2 | 2 | 6 | 5 | 2 | 3 | 7 | 9 | 100% |
| Controllable Non-Issue | d Violations | | | | | | | | | | | | | |
| Conduent Expire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Dark Interior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 2 | 1 | 25% |
| Data Box Related- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Box Data Error- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Entry Error | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 19% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Equipment Malfunction | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 19% |
| • • | | | | | 0 | <u>'</u> | | | 0 | | 0 | | • | 0% |
| Framing- PD | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | | 0 | 0 | |
| Framing of Car | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 19% |
| Operator Error | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 19% |
| Reject Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Speed Not Determined | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 2 | 1 | 3 | 5 | 100% |
| Summary Metrics | | | | | | | | | | | | | Year to Date N | Nonthly Average |
| Daily Average Vehicle Passes | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| Average Issued Speed | 29 | 21 | 16 | 19 | 14 | 19 | 21 | 16 | 20 | 21 | 20 | 21 | | 20 |
| Average Issued Red Seconds | 512.0 | 331.4 | 311.7 | 274.7 | 310.5 | 283.8 | 36.7 | 387.1 | 318.7 | 228.8 | 95.6 | 107.5 | | 67 |
| | 0% | 100% | 100% | 50% | 67% | 40% | 67% | 22% | 0% | 64% | 60% | 29% | 60 | |
| LINGTION / WINISTIAN TEELISAGE CO | | 100% | 100% | JU 7/0 | U1 70 | 4U 70 | U1 70 | ZZ 70 | U70 | 0470 | 00% | Z970 | 1 60 | //0 |
| Citiation / Violation Issuance Rate Controllable Issuance Rate | 0% | 100% | 100% | 100% | 67% | 67% | 100% | 67% | 0% | 78% | 86% | 57% | | 2% |





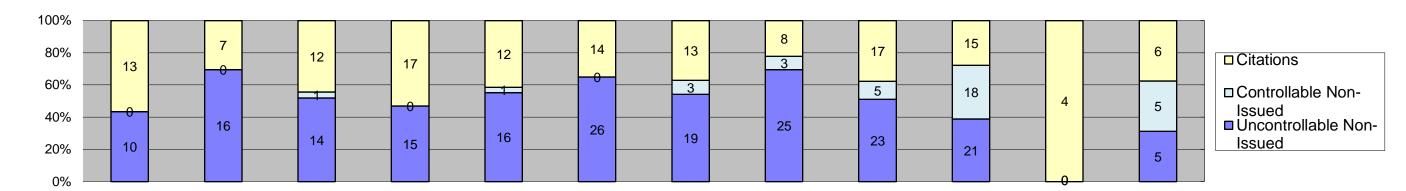
| Events | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | Year to Date M Quantity | onthly Average % |
|-------------------------------------|--------------|--------|--------|--------|--------|-------------|--------|--------|----------|----------|--------|--------|-------------------------|---------------------|
| Non-Violations | 278 | 222 | 303 | 314 | 306 | 283 | 287 | 292 | 255 | 316 | 266 | 281 | 284 | 97% |
| Violations | 6 | 6 | 5 | 5 | 6 | 9 | 10 | 11 | 9 | 12 | 4 | 8 | 8 | 3% |
| Total: | 284 | 228 | 308 | 319 | 312 | 292 | 297 | 303 | 264 | 328 | 270 | 289 | 291 | 100% |
| Violations | | | | | | | | | | | | | | |
| Uncontrollable Non-Issued | 3 | 3 | 3 | 3 | 4 | 5 | 5 | 7 | 5 | 4 | 2 | 2 | 4 | 45% |
| Controllable Non-Issued | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 4 | 1 | 1 | 2 | 19% |
| Citations | 3 | 3 | 2 | 2 | 2 | 3 | 5 | 4 | 3 | 4 | 1 | 5 | 3 | 36% |
| Total: | <u>6</u> | 6 | 5 | 5 | 6 | 9 | 10 | 11 | 9 | 12 | 4 | 8 | 9 | 100% |
| Non-Violations | 0 | 0 | 3 | 3 | 0 | | 10 | 11 | 3 | 12 | 4 | 8 | 9 | 100 /6 |
| | | | | | | | | | | | | I | 1 | |
| Emergency Vehicle Non- Issuable | 1 | 0 | 2 | 2 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0% |
| Emergency Vehicle PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Intersection Control in Progress- | | | | | | | | | | | | | | |
| PD | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0% |
| Gate Down/ No Train | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Violation Occurred | 57 | 53 | 80 | 67 | 69 | 65 | 78 | 75 | 64 | 67 | 59 | 73 | 67 | 24% |
| Rear Axle Activation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Right Turn- No Violation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Test Shot | 112 | 99 | 117 | 112 | 122 | 117 | 118 | 114 | 104 | 119 | 106 | 107 | 112 | 39% |
| Train Activation | 108 | 70 | 103 | 132 | 115 | 100 | 91 | 103 | 87 | 129 | 101 | 101 | 103 | 36% |
| Amber Time Low | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0% |
| | | | | | | | | | | | 0 | | | |
| Vehicle Stopped- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: | 278 | 222 | 303 | 314 | 306 | 283 | 287 | 292 | 255 | 316 | 266 | 281 | 285 | 100% |
| Uncontrollable Non-Issu | | | | | 1 | | | | | | | | 1 | |
| Administrative Dismissal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Address/CDL/DOB Match Fail | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Car Obstructed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Conditions Beyond Control | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| · · | | | | | | | | | <u> </u> | | | | | |
| Driver Identity Unclear | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Driver Obstructed | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 10% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Emergency Vehicle Issue | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 2 | 0 | 0 | 1 | 13% |
| Glare on Plate | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 16% |
| Glare on Windshield | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 10% |
| Illegible Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 10% |
| Interest of Justice- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Image Quality- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Issuance Criteria Not Met- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Warning Sign | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Plate | 0 | 0 | 1 | 0 | 1 | 2 | 2 | 2 | 3 | 1 | 0 | 1 | 2 | 17% |
| No Speed Captured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Obstruction In Photo- PD | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 10% |
| Out of State | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Plate Obstructed | | | | | | | | | 0 | | | | | 0% |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | |
| Short Yellow- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Third Party Damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB No Hit | 1 | 2 | 1 | 0 | 1 | 0 | 1 | 2 | 0 | 1 | 0 | 1 | 1 | 13% |
| Total: | 3 | 3 | 3 | 3 | 4 | 5 | 5 | 7 | 5 | 4 | 2 | 2 | 10 | 100% |
| Controllable Non-Issue | d Violations | | | | | | | | | | | | | |
| Conduent Expire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 19% |
| Dark Interior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 19% |
| Data Box Related- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Box Data Error- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Entry Error | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 19% |
| Exposed Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Equipment Malfunction | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 2 | 0 | 0 | 1 | 25% |
| Framing- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| | | | | | | | | | | | | | | |
| Framing of Car | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Operator Error | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 19% |
| Reject Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Speed Not Determined | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 4 | 1 | 1 | 5 | 100% |
| Summary Metrics | | | | | | | | | | | | | Year to Date M | onthly Average |
| Daily Average Vehicle Passes | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C |) |
| Average Issued Speed | 15 | 18 | 17 | 16 | 16 | 18 | 17 | 16 | 17 | 15 | 18 | 17 | 1 | 7 |
| Average Issued Red Seconds | 487.4 | 11.2 | 107.0 | 384.3 | 219.1 | 356.1 | 149.0 | 461.5 | 65.1 | 176.5 | 45.2 | 344.3 | 23 | 34 |
| Citiation / Violation Issuance Rate | 50% | 50% | 40% | 40% | 33% | 33% | 50% | 36% | 33% | 33% | 25% | 63% | 41 | % |
| Controllable Issuance Rate | 100% | 100% | 100% | 100% | 100% | 75% | 100% | 100% | 75% | 50% | 50% | 83% | 86 | |
| | ,- | | ,- | /- | /- | • | /- | /- | | . | · • | | | |





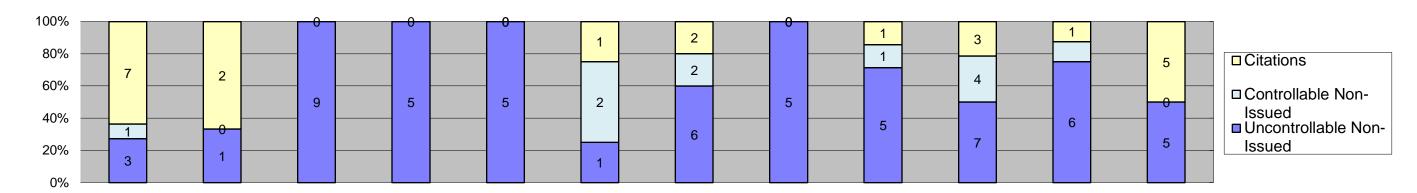
| Events | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | Year to Date M | lonthly Average % |
|--|--------------|--|--------|---------|--------|--------|---------|---------|--------------|---------|---------|----------|----------------|-------------------|
| Non-Violations | 218 | 223 | 251 | 234 | 252 | 238 | 257 | 256 | 224 | 263 | 234 | 265 | 243 | 98% |
| Violations | 3 | 0 | 3 | 8 | 7 | 5 | 8 | 2 | 6 | 2 | 3 | 1 | 4 | 2% |
| Total: | 221 | 223 | 254 | 242 | 259 | 243 | 265 | 258 | 230 | 265 | 237 | 266 | 247 | 100% |
| Violations | | | | | | | | | | | | | | |
| Uncontrollable Non-Issued | 1 | 0 | 1 | 4 | 4 | 2 | 5 | 1 | 3 | 0 | 2 | 0 | 3 | 44% |
| Controllable Non-Issued | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 17% |
| Citations | 2 | 0 | 2 | 4 | 2 | 3 | 3 | 1 | 3 | 1 | 0 | 1 | 2 | 38% |
| Total: | 3 | 0 | 3 | 8 | 7 | 5 | 8 | 2 | 6 | 2 | 3 | 1 | 6 | 100% |
| Non-Violations | | | | | | | | | | | | | 1 | |
| Emergency Vehicle Non- Issuable | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 5 | 0 | 1 | 0 | 0 | 2 | 1% |
| Emergency Vehicle PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Intersection Control in Progress- | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| PD | | | | | | | | | | | | | | |
| Gate Down/ No Train No Violation Occurred | 0 19 | 0 22 | 34 | 0 28 | 31 | 23 | 0 21 | 0 36 | 0 26 | 0 30 | 0 13 | 0 26 | 26 | 0% 10% |
| Rear Axle Activation | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0% |
| Right Turn- No Violation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Test Shot | 97 | 97 | 110 | 104 | 113 | 115 | 118 | 113 | 110 | 108 | 105 | 115 | 109 | 44% |
| Train Activation | 102 | 104 | 106 | 102 | 107 | 100 | 117 | 102 | 88 | 123 | 116 | 124 | 108 | 44% |
| Amber Time Low | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Vehicle Stopped- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: | 218 | 223 | 251 | 234 | 252 | 238 | 257 | 256 | 224 | 263 | 234 | 265 | 245 | 100% |
| Uncontrollable Non-Iss | | | | | | | | | | | | | | |
| Administrative Dismissal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Address/CDL/DOB Match Fail | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Car Obstructed | | | | | | | _ | | | | | | | |
| Car Obstructed Conditions Beyond Control | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19% 0% |
| Driver Identity Unclear | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 10% |
| Driver Obstructed | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 10% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Emergency Vehicle Issue | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Glare on Plate | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 10% |
| Glare on Windshield | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 10% |
| Illegible Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Interest of Justice- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Image Quality- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Issuance Criteria Not Met- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Warning Sign | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Plate | 1 | 0 | 1 | 1 | 2 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 1 | 13% |
| No Speed Captured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Obstruction In Photo- PD | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 10% |
| Out of State | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Plate Obstructed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 10% |
| Short Yellow- PD Third Party Damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% 0% |
| TSB Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB No Hit | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 10% |
| Total: | <u> </u> | 0 | 1 | 4 | 4 | 2 | 5 | 1 | 3 | 0 | 2 | 0 | 10 | 100% |
| Controllable Non-Issue | d Violations | J. J | • | · | • | _ | | • | <u> </u> | • | _ | - | | . 5576 |
| Conduent Expire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Dark Interior | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 33% |
| Data Box Related- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Box Data Error- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Entry Error | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 33% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Equipment Malfunction | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 33% |
| Framing- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Car | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Driver Operator Error | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% 0% |
| Framing of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Reject Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Speed Not Determined | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 3 | 100% |
| Summary Metrics | , | - | | | - | | | • | , | • | • | | | Ionthly Average |
| Daily Average Vehicle Passes | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| Average Issued Speed | 14 | 0 | 14 | 16 | 14 | 14 | 14 | 16 | 17 | 16 | 15 | 0 | | 5 |
| Average Issued Red Seconds | 55.1 | 0.0 | 266.9 | 209.4 | 97.2 | 407.8 | 315.7 | 217.2 | 587.2 | 222.0 | 0.3 | 0.0 | 23 | 38 |
| Citiation / Violation Issuance Rate | 67% | 0% | 67% | 50% | 29% | 60% | 38% | 50% | 50% | 50% | 0% | 100% | | 6% |
| Controllable Issuance Rate | 100% | 0% | 100% | 100% | 67% | 100% | 100% | 100% | 100% | 50% | 0% | 100% | 92 | 2% |
| | | | | | | | | | | | | | | |





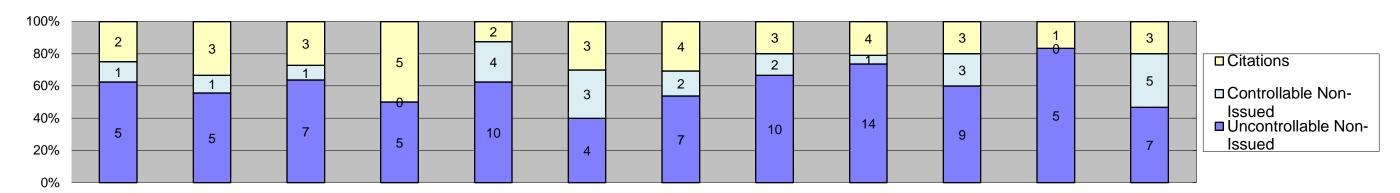
| Events | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | Year to Date M Quantity | lonthly Average % |
|---|------------------|----------|----------|---------------|--------|----------|----------|----------|----------|------------|--------|----------|----------------------------|-------------------------|
| Non-Violations | 645 | 554 | 746 | 691 | 710 | 724 | 710 | 744 | 540 | 2,913 | 221 | 994 | 849 | 97% |
| Violations | 23 | 23 | 27 | 32 | 29 | 40 | 35 | 36 | 45 | 54 | 4 | 16 | 30 | 3% |
| Total: | 668 | 577 | 773 | 723 | 739 | 764 | 745 | 780 | 585 | 2,967 | 225 | 1,010 | 880 | 100% |
| Violations | | | | . = | | | | | | | | _ | T | |
| Uncontrollable Non-Issued | 10 | 16 | 14 | 15 | 16 | 26 | 19 | 25 | 23 | 21 | 0 | 5 | 17 | 51% |
| Controllable Non-Issued Citations | 0 13 | 7 | 1 12 | 0 17 | 1 12 | 0 14 | 3 13 | 3 8 | 5 17 | 18 15 | 0 4 | 5 | 5 12 | 15% 34% |
| Total: | 23 | 23 | 27 | 32 | 29 | 40 | 35 | 36 | 45 | 54 | 4 | 16 | 34 | 100% |
| Non-Violations | | | | | | | | | | | | | | |
| Emergency Vehicle Non- | 0 | 1 | 0 | 1 | 2 | 2 | 4 | 2 | 0 | 2 | 0 | 0 | 2 | 0% |
| Issuable Emergency Vehicle PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Intersection Control in Progress- | | | | | | | | | | | | | | |
| PD | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0% |
| Gate Down/ No Train No Violation Occurred | 0 | 0 | 0 | 0 | 0 | 0 449 | 0 | 0 | 0 | 0 | 0 | 0 | 0 504 | 0% |
| Rear Axle Activation | 341 0 | 299 | 435 0 | 375 0 | 393 | 0 | 423 0 | 441 1 | 289 0 | 2,551 2 | 0 | 48 0 | 1 | 59% 0% |
| Right Turn- No Violation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Test Shot | 204 | 155 | 192 | 186 | 202 | 195 | 195 | 198 | 171 | 206 | 180 | 215 | 192 | 22% |
| Train Activation | 99 | 98 | 119 | 129 | 113 | 78 | 88 | 102 | 80 | 152 | 33 | 731 | 152 | 18% |
| Amber Time Low | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Vehicle Stopped- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: | 645 | 554 | 746 | 691 | 710 | 724 | 710 | 744 | 540 | 2,913 | 221 | 994 | 852 | 100% |
| Uncontrollable Non-Issu Administrative Dismissal | ued Violations 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| | | | | | | | | | | | | | 4 | |
| Address/CDL/DOB Match Fail | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3% |
| Car Obstructed | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 3 | 0 | 0 | 2 | 6% |
| Conditions Beyond Control Driver Identity Unclear | 0 | 0 2 | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 0 2 | 0% 6% |
| Driver Obstructed | 2 | 0 | 2 | 1 | 1 | 1 | 0 | 2 | 3 | 2 | 0 | 0 | 2 | 6% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Emergency Vehicle Issue | 0 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 5% |
| Glare on Plate | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3% |
| Glare on Windshield | 0 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3% |
| Illegible Plate | 0 | 5 | 7 | 4 | 5 | 11 | 9 | 6 | 5 | 6 | 0 | 3 | 6 | 21% |
| Interest of Justice- PD Image Quality- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3% 3% |
| Issuance Criteria Not Met- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Warning Sign | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Plate | 3 | 4 | 2 | 6 | 7 | 7 | 4 | 7 | 4 | 4 | 0 | 1 | 4 | 15% |
| No Speed Captured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Obstruction In Photo- PD | 0 | 1 | 0 | 2 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 5% |
| Out of State | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 0 | 0 | 0 | 2 | 7% |
| Plate Obstructed Short Yellow- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5% 0% |
| Third Party Damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB No Hit | 3 | 2 | 2 | 0 | 0 | 4 | 4 | 5 | 2 | 3 | 0 | 1 | 3 | 10% |
| Total: | 10 | 16 | 14 | 15 | 16 | 26 | 19 | 25 | 23 | 21 | 0 | 5 | 30 | 100% |
| Controllable Non-Issued | | • | • | | • | • | | • | • | • | • | • | | 201 |
| Conduent Expire Clarity of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% 0% |
| Clarity of Prate Clarity of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Dark Interior | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 2 | 0 | 0 | 2 | 2 | 17% |
| Data Box Related- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Box Data Error- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Entry Error | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 1 | 0 | 0 | 2 | 17% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Equipment Malfunction Framing- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15 0 | 0 | 0 | 0 | 49% 0% |
| Framing- PD Framing of Car | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Operator Error | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1 | 2 | 0 | 0 | 2 | 18% |
| Reject Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Speed Not Determined Total: | 0 | 0 | 0 1 | 0 0 | 0 1 | 0 | 0 | 0 | 5 | 0 | 0 | 5 | 9 | 0% 100% |
| Summary Metrics | U | U | I | U | I | 0 | 3 | 3 | J | 18 | 0 | 5 | | 100% Ionthly Average |
| Daily Average Vehicle Passes | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| Average Issued Speed | 17 | 17 | 16 | 16 | 17 | 17 | 17 | 16 | 18 | 16 | 0 | 16 | 1 | 7 |
| Average Issued Red Seconds | 128.0 | 28.2 | 96.6 | 103.0 | 121.3 | 88.7 | 42.4 | 96.2 | 37.4 | 132.5 | 0.0 | 123.2 | |)1 |
| Citiation / Violation Issuance Rate | 57% | 30% | 44% | 53% | 41% | 35% | 37% | 22% | 38% | 28% | 100% | 38% | | 1% |
| Controllable Issuance Rate | 100% | 100% | 92% | 100% | 92% | 100% | 81% | 73% | 77% | 45% | 100% | 55% | 85 | 5% |





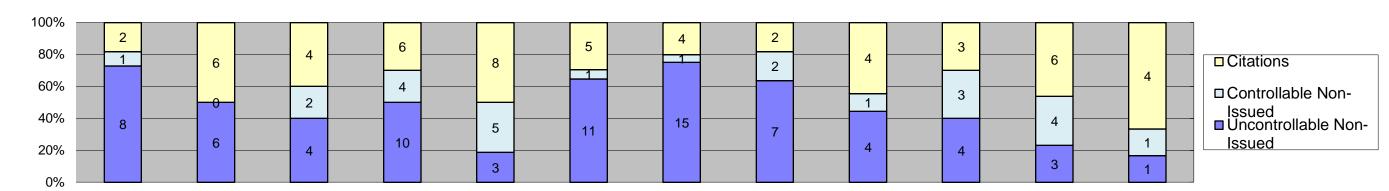
| Events | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | Year to Date M Quantity | onthly Average % |
|-------------------------------------|--------|--------|----------|----------|--------|--------|--------|--------|----------|--------|--------|--------|-------------------------|---------------------|
| Non-Violations | 363 | 299 | 377 | 343 | 497 | 359 | 355 | 335 | 353 | 384 | 282 | 319 | 356 | 98% |
| Violations | 11 | 3 | 9 | 5 | 5 | 4 | 10 | 5 | 7 | 14 | 8 | 10 | 8 | 2% |
| Total: | 374 | 302 | 386 | 348 | 502 | 363 | 365 | 340 | 360 | 398 | 290 | 329 | 363 | 100% |
| Violations | | | | | | | | | | | | | | |
| Uncontrollable Non-Issued | 3 | 1 | 9 | 5 | 5 | 1 | 6 | 5 | 5 | 7 | 6 | 5 | 5 | 51% |
| Controllable Non-Issued | 1 | 0 | 0 | 0 | 0 | 2 | 2 | 0 | 1 | 4 | 1 | 0 | 2 | 19% |
| Citations | 7 | 2 | 0 | 0 | 0 | | 2 | 0 | 1 | 3 | 1 | 5 | 3 | 29% |
| Total: | | 3 | 9 | 5 | 5 | 4 | 10 | 5 | 7 | 14 | 8 | 10 | 9 | 100% |
| Non-Violations | 11 | 3 | <u> </u> | 3 | 3 | 7 | 10 | 3 | , | 17 | - | 10 | 3 | 10070 |
| Emergency Vehicle Non- | | l | | | | | | | | | | | 1 | |
| Issuable | 1 | 2 | 2 | 1 | 1 | 3 | 5 | 5 | 0 | 0 | 1 | 4 | 3 | 1% |
| Emergency Vehicle PD | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0% |
| Intersection Control in Progress- | | | | | | | | | | | | | | |
| PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Gate Down/ No Train | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Violation Occurred | 151 | 117 | 164 | 124 | 256 | 147 | 122 | 113 | 118 | 148 | 93 | 123 | 140 | 39% |
| Rear Axle Activation | 0 | 2 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0% |
| Right Turn- No Violation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Test Shot | 122 | 98 | 117 | 113 | 124 | 128 | 146 | 133 | 147 | 146 | 114 | 108 | 125 | 35% |
| Train Activation | 88 | 80 | 94 | 105 | 115 | 81 | 82 | 84 | 88 | 89 | 74 | 84 | 89 | 25% |
| Amber Time Low | | | | | | | | | 0 | | | | | 0% |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | |
| Vehicle Stopped- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: | 363 | 299 | 377 | 343 | 497 | 359 | 355 | 335 | 353 | 384 | 282 | 319 | 358 | 100% |
| Uncontrollable Non-Iss | | | | | | | | | | | | | | |
| Administrative Dismissal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Address/CDL/DOB Match Fail | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| | | | | | | | | | | | _ | | | |
| Car Obstructed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 7% |
| Conditions Beyond Control | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Driver Identity Unclear | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 7% |
| Driver Obstructed | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 7% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Emergency Vehicle Issue | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 7% |
| Glare on Plate | 0 | 1 | 2 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 9% |
| Glare on Windshield | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 7% |
| Illegible Plate | 1 | 0 | 0 | 1 | 0 | 0 | 3 | 0 | 2 | 1 | 5 | 3 | 2 | 16% |
| Interest of Justice- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| | | | | | | | | | | | | | | |
| Image Quality- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Issuance Criteria Not Met- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Warning Sign | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Plate | 1 | 0 | 3 | 2 | 2 | 1 | 0 | 2 | 1 | 3 | 0 | 0 | 2 | 13% |
| No Speed Captured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Obstruction In Photo- PD | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 7% |
| Out of State | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 7% |
| Plate Obstructed | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 7% |
| Short Yellow- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Third Party Damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB No Hit | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 2 | 0 | 0 | 0 | 0 | 1 | 9% |
| Total: | 3 | 1 | 9 | 5 | 5 | 1 | 6 | 5 | 5 | 7 | 6 | 5 | 15 | 100% |
| | | ı | 3 | 5 | J | ı | U | J | 3 | , | U | 3 | 10 | 100 /0 |
| Conduct Expire | | | | ^ | | ^ | 0 | 2 | ^ | ^ | ^ | ^ | | 00/ |
| Conduent Expire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Dark Interior | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 17% |
| Data Box Related- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Box Data Error- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Entry Error | 0 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 2 | 26% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Equipment Malfunction | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 2 | 0 | 0 | 1 | 23% |
| Framing- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Car | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| <u> </u> | | | | | | | | | | | | | | 0% |
| Operator Error | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Framing of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 2 | 34% |
| Reject Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Speed Not Determined | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: | 1 | 0 | 0 | 0 | 0 | 2 | 2 | 0 | 1 | 4 | 1 | 0 | 6 | 100% |
| Summary Metrics | | | | | | | | | | | | | Year to Date M | onthly Average |
| Daily Average Vehicle Passes | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | C |) |
| Average Issued Speed | 18 | 20 | 18 | 20 | 16 | 17 | 18 | 14 | 17 | 17 | 20 | 18 | 1: | 8 |
| Average Issued Red Seconds | 93.5 | 0.1 | 78.4 | 58.8 | 80.6 | 78.0 | 284.1 | 1023.9 | 181.2 | 271.4 | 26.6 | 109.1 | 19 | |
| Citiation / Violation Issuance Rate | 64% | 67% | 0% | 0% | 0% | 25% | 20% | 0% | 14% | 21% | 13% | 50% | 34 | |
| Controllable Issuance Rate | | | | | | | | | | | | | 64 | |
| CONTROLLANCE ISSUANCE KATE | 88% | 100% | 0% | 0% | 0% | 33% | 50% | 0% | 50% | 43% | 50% | 100% | L 64 | /0 |





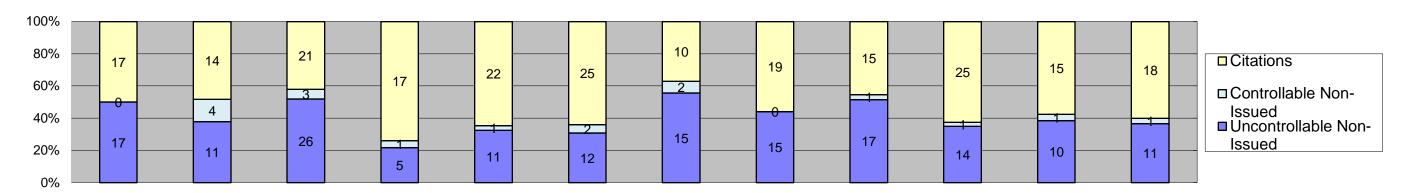
| Events | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | | Nonthly Average |
|---|--------------------|--------|--------|--------|--------|-----------------|--------|--------|--------|--------|--------|--------|-----------------|-----------------|
| Non-Violations | 501 | 556 | 591 | 614 | 603 | 572 | 460 | 542 | 415 | 451 | 461 | 449 | Quantity 518 | 98% |
| Violations | 8 | 9 | 11 | 10 | 16 | 10 | 13 | 15 | 19 | 15 | 6 | 15 | 12 | 2% |
| Total: | 509 | 565 | 602 | 624 | 619 | 582 | 473 | 557 | 434 | 466 | 467 | 464 | 530 | 100% |
| Violations | | | | | | | | | | | | | | |
| Uncontrollable Non-Issued | 5 | 5 | 7 | 5 | 10 | 4 | 7 | 10 | 14 | 9 | 5 | 7 | 7 | 58% |
| Controllable Non-Issued | 1 | 1 | 1 | 0 | 4 | 3 | 2 | 2 | 1 | 3 | 0 | 5 | 2 | 18% |
| Citations | 2 | 3 | 3 | 5 | 2 | 3 | 4 | 3 | 4 | 3 | 1 | 3 | 3 | 24% |
| Total: | 8 | 9 | 11 | 10 | 16 | 10 | 13 | 15 | 19 | 15 | 6 | 15 | 13 | 100% |
| Non-Violations | | | | | | | | | | | | | | |
| Emergency Vehicle Non- | 0 | 0 | 1 | 0 | 2 | 1 | 5 | 2 | 1 | 3 | 0 | 0 | 2 | 0% |
| Issuable Emergency Vehicle PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Intersection Control in Progress- | | | | | | | | | | | | | | |
| PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Gate Down/ No Train | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Violation Occurred | 248 | 280 | 291 | 248 | 253 | 242 | 211 | 261 | 196 | 203 | 191 | 187 | 234 | 45% |
| Rear Axle Activation | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0% |
| Right Turn- No Violation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Test Shot | 115 | 135 | 149 | 149 | 174 | 166 | 121 | 128 | 108 | 121 | 110 | 114 | 133 | 25% |
| Train Activation | 137 | 139 | 150 | 217 | 174 | 163 | 123 | 151 | 110 | 124 | 160 | 148 | 150 | 29% |
| Amber Time Low | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Vehicle Stopped- PD | 0 501 | 0 | 0 | 614 | 0 | 0 572 | 0 | 0 | 0 | 0 | 0 | 0 | 520 | 0% |
| Total: | 501 | 556 | 591 | 614 | 603 | 572 | 460 | 542 | 415 | 451 | 461 | 449 | 520 | 100% |
| Uncontrollable Non-Issue Administrative Dismissal | ed Violations 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| | | | | | | | | | | | | | - | |
| Address/CDL/DOB Match Fail | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Car Obstructed | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 3 | 1 | 0 | 0 | 2 | 8% |
| Conditions Beyond Control | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Driver Identity Unclear | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 1 | 5% |
| Driver Obstructed | 3 | 1 | 0 | 1 | 0 | 1 | 1 | 3 | 3 | 2 | 0 | 0 | 2 | 10% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Emergency Vehicle Issue | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 2 | 0 | 2 | 11% |
| Glare on Plate | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 5% |
| Glare on Windshield | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 7% |
| Illegible Plate | 1 | 0 | 1 | 1 | 5 | 0 | 1 | 1 | 3 | 2 | 1 | 4 | 2 | 11% |
| Interest of Justice- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Image Quality- PD | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | ļ ļ | 5% |
| Issuance Criteria Not Met- PD No Warning Sign | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% 0% |
| No Plate | 0 | 2 | 2 | 1 | 1 | 1 | 2 | 2 | 2 | 1 | 1 | 1 | 1 | 8% |
| No Speed Captured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Obstruction In Photo- PD | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 5% |
| Out of State | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 5% |
| Plate Obstructed | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 1 | 7% |
| Short Yellow- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Third Party Damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB No Hit | 0 | 0 | 0 | 0 | 1 | 0 | 2 | 0 | 0 | 3 | 0 | 1 | 2 | 10% |
| Total: | 5 | 5 | 7 | 5 | 10 | 4 | 7 | 10 | 14 | 9 | 5 | 7 | 18 | 100% |
| Controllable Non-Issued | Violations | | | | | | | | | | | | | |
| Conduent Expire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Dark Interior | 0 | 0 | 0 | 0 | 1 | 1 | 2 | 0 | 1 | 1 | 0 | 1 | 1 | 16% |
| Data Box Related- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Box Data Error- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Entry Error | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 13% |
| Exposed Equipment Malfunction | 0 | 0 | 0 | 0 | 0 | 0 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Equipment Malfunction Framing- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13% 0% |
| Framing- PD Framing of Car | 0 | 1 | 1 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 18% |
| Framing of Cal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 13% |
| Operator Error | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 3 | 2 | 27% |
| Reject Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Speed Not Determined | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: | 1 | 1 | 1 | 0 | 4 | 3 | 2 | 2 | 1 | 3 | 0 | 5 | 8 | 100% |
| Summary Metrics | | | | | | | | | | | | | | Monthly Average |
| Daily Average Vehicle Passes | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| Average Issued Speed | 0 | 17 | 19 | 22 | 21 | 19 | 20 | 17 | 15 | 19 | 15 | 20 | 1 | 19 |
| Average Issued Red Seconds | 0.0 | 1.9 | 148.9 | 75.1 | 56.2 | 49.2 | 171.5 | 173.1 | 215.3 | 48.6 | 29.9 | 119.7 | g | 99 |
| Citiation / Violation Issuance Rate | 25% | 33% | 27% | 50% | 13% | 30% | 31% | 20% | 21% | 20% | 17% | 20% | | 6% |
| Controllable Issuance Rate | 67% | 75% | 75% | 100% | 33% | 50% | 67% | 60% | 80% | 50% | 100% | 38% | 66 | 6% |
| | | | | | | | | | | | | | | |





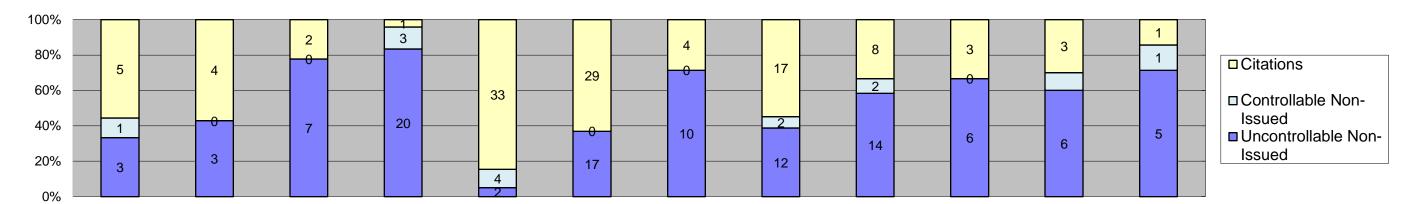
| Events | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | Year to Date M | Nonthly Average |
|--|---------------|---------|----------|---------|---------|----------|---------|---------|---------|---------|---------|---------|----------------|-----------------|
| Non-Violations | 329 | 302 | 383 | 370 | 376 | 389 | 363 | 400 | 398 | 354 | 318 | 272 | 355 | 96% |
| Violations | 11 | 12 | 10 | 20 | 16 | 17 | 20 | 11 | 9 | 10 | 13 | 6 | 13 | 4% |
| Total: | 340 | 314 | 393 | 390 | 392 | 406 | 383 | 411 | 407 | 364 | 331 | 278 | 367 | 100% |
| Violations | | | | | | | | | | | | | | |
| Uncontrollable Non-Issued | 8 | 6 | 4 | 10 | 3 | 11 | 15 | 7 | 4 | 4 | 3 | 1 | 6 | 48% |
| Controllable Non-Issued | 1 | 0 | 2 | 4 | 5 | 1 | 1 | 2 | 1 | 3 | 4 | 1 | 2 | 17% |
| Citations | 2 | 6 | 4 | 6 | 8 | 5 | 4 | 2 | 4 | 3 | 6 | 4 | 5 | 34% |
| Total: | 11 | 12 | 10 | 20 | 16 | 17 | 20 | 11 | 9 | 10 | 13 | 6 | 13 | 100% |
| Non-Violations | | | | | | | | | | | | | | |
| Emergency Vehicle Non- Issuable | 6 | 3 | 5 | 2 | 0 | 9 | 4 | 3 | 2 | 1 | 1 | 2 | 3 | 1% |
| Emergency Vehicle PD | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0% |
| Intersection Control in Progress- | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0% |
| PD (N. T. i | | | | | | | | | _ | | | | ' | |
| Gate Down/ No Train | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Violation Occurred Rear Axle Activation | 113 0 | 90 | 123 0 | 84 0 | 93 | 136 0 | 81 0 | 96 0 | 88 | 75 0 | 87 0 | 85 0 | 96 | 27% 0% |
| Right Turn- No Violation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Test Shot | 149 | 137 | 180 | 190 | 183 | 182 | 212 | 242 | 243 | 207 | 160 | 122 | 184 | 51% |
| Train Activation | 61 | 71 | 75 | 93 | 100 | 62 | 66 | 59 | 64 | 71 | 70 | 63 | 71 | 20% |
| Amber Time Low | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Vehicle Stopped- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: | 329 | 302 | 383 | 370 | 376 | 389 | 363 | 400 | 398 | 354 | 318 | 272 | 358 | 100% |
| Uncontrollable Non-Issue | ed Violations | | | | | | | | | | | | | |
| Administrative Dismissal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Address/CDL/DOB Match Fail | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Car Obstructed | 1 | | | | | | 1 | | | | | | 1 | 8% |
| Car Obstructed Conditions Beyond Control | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Driver Identity Unclear | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 6% |
| Driver Obstructed | 3 | 2 | 2 | 3 | 2 | 1 | 0 | 2 | 0 | 1 | 0 | 0 | 2 | 11% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Emergency Vehicle Issue | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 2 | 1 | 0 | 0 | 0 | 2 | 10% |
| Glare on Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Glare on Windshield | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 11% |
| Illegible Plate | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 6% |
| Interest of Justice- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Image Quality- PD | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 6% |
| Issuance Criteria Not Met- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Warning Sign | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Plate | 2 | 3 | 1 | 4 | 0 | 3 | 3 | 1 | 3 | 0 | 2 | 0 | 2 | 14% |
| No Speed Captured Obstruction In Photo- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% 8% |
| Out of State | 0 | 0 | 0 | 0 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 6% |
| Plate Obstructed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 6% |
| Short Yellow- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Third Party Damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB No Hit | 1 | 0 | 1 | 2 | 1 | 0 | 5 | 1 | 0 | 1 | 0 | 1 | 2 | 9% |
| Total: | 8 | 6 | 4 | 10 | 3 | 11 | 15 | 7 | 4 | 4 | 3 | 1 | 18 | 100% |
| Controllable Non-Issued | Violations | | | | | | | | | | | | | |
| Conduent Expire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Dark Interior | 1 | 0 | 1 | 2 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 20% |
| Data Box Related- PD Data Box Data Error- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% 0% |
| Data Entry Error | 0 | 0 | 1 | 2 | 3 | 0 | 0 | 1 | 0 | 2 | 2 | 0 | 2 | 30% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Equipment Malfunction | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 1 | 1 | 17% |
| Framing- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Car | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 17% |
| Framing of Driver | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 17% |
| Operator Error | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Reject Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Speed Not Determined | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: | 1 | 0 | 2 | 4 | 5 | 1 | 1 | 2 | 1 | 3 | 4 | 1 | 6 | 100% |
| Summary Metrics | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | ^ | ^ | 0 | | Monthly Average |
| Daily Average Vehicle Passes Average Issued Speed | 0 18 | 0 19 | 0 17 | 0 18 | 0 18 | 0 18 | 0 19 | 0 17 | 0 18 | 0 16 | 0 19 | 0 18 | | 0 |
| Average Issued Speed Average Issued Red Seconds | 93.6 | 79.4 | 140.9 | 77.5 | 137.1 | 281.9 | 117.6 | 72.9 | 117.3 | 190.8 | 100.1 | 232.6 | | 37 |
| Citiation / Violation Issuance Rate | 18% | 50% | 40% | 30% | 50% | 29% | 20% | 18% | 44% | 30% | 46% | 67% | | 7% |
| Controllable Issuance Rate | 67% | 100% | 67% | 60% | 62% | 83% | 80% | 50% | 80% | 50% | 60% | 80% | | 0% |
| | 5. 75 | . 55 /6 | 3. 70 | 30,0 | J_ / 0 | 3370 | 30,0 | 5576 | 30,0 | -070 | 30,0 | 3070 | 1 , | |





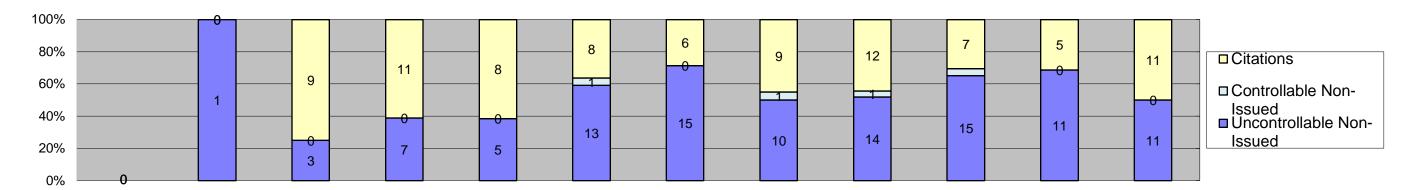
| Events | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | Year to Date M Quantity | lonthly Average % |
|-------------------------------------|----------|--------|--------|-------------|----------|--------|-------------|--------|-------------|--------|----------|-------------|----------------------------|----------------------|
| Non-Violations | 305 | 289 | 355 | 370 | 338 | 322 | 330 | 348 | 312 | 416 | 340 | 329 | 338 | 91% |
| Violations | 34 | 29 | 50 | 23 | 34 | 39 | 27 | 34 | 33 | 40 | 26 | 30 | 33 | 9% |
| Total: | 339 | 318 | 405 | 393 | 372 | 361 | 357 | 382 | 345 | 456 | 366 | 359 | 371 | 100% |
| Violations | | | | | | | | | | | | | | |
| Uncontrollable Non-Issued | 17 | 11 | 26 | 5 | 11 | 12 | 15 | 15 | 17 | 14 | 10 | 11 | 14 | 41% |
| Controllable Non-Issued | 0 | 4 | 3 | 1 | 1 | 2 | 2 | 0 | 1 | 1 | 1 | 1 | 2 | 5% |
| Citations | 17 | 14 | 21 | 17 | 22 | 25 | 10 | 19 | 15 | 25 | 15 | 18 | 18 | 54% |
| Total: | 34 | 29 | 50 | 23 | 34 | 39 | 27 | 34 | 33 | 40 | 26 | 30 | 34 | 100% |
| Non-Violations | <u> </u> | | | | . | | | J. | 33 | | | | <u> </u> | 10070 |
| Emergency Vehicle Non- | | | | | | | | | | | | | | |
| Issuable | 3 | 2 | 0 | 1 | 1 | 1 | 2 | 0 | 0 | 0 | 1 | 2 | 2 | 0% |
| Emergency Vehicle PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Intersection Control in Progress- | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 00/ |
| PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Gate Down/ No Train | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Violation Occurred | 66 | 71 | 101 | 100 | 91 | 77 | 60 | 82 | 63 | 69 | 70 | 75 | 77 | 23% |
| Rear Axle Activation | 3 | 7 | 9 | 5 | 1 | 0 | 0 | 0 | 5 | 8 | 1 | 0 | 5 | 1% |
| Right Turn- No Violation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Test Shot | 114 | 110 | 128 | 128 | 119 | 128 | 135 | 127 | 106 | 203 | 111 | 113 | 127 | 37% |
| Train Activation | 119 | 97 | 117 | 136 | 126 | 116 | 133 | 139 | 138 | 136 | 157 | 139 | 129 | 38% |
| Amber Time Low | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Vehicle Stopped- PD | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1% |
| Total: | 305 | 289 | 355 | 37 0 | 338 | 322 | 330 | 348 | 312 | 416 | 340 | 329 | 342 | 100% |
| Uncontrollable Non-Issue | | 209 | 355 | 310 | 330 | JLL | 330 | 340 | 312 | 410 | 340 | 323 | 342 | 100 /0 |
| | | | 0 | ^ | 0 | ^ | | 0 | 0 | 0 | ^ | 0 | | 00/ |
| Administrative Dismissal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Address/CDL/DOB Match Fail | 0 | 0 | 2 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 8% |
| Car Obstructed | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 4% |
| Conditions Beyond Control | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Driver Identity Unclear | 0 | 1 | 2 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 5% |
| Driver Obstructed | | 0 | 4 | 2 | 2 | 4 | 2 | - | 7 | 0 | 0 | 2 | 3 | 12% |
| | 2 | | | | | | | 0 | • | | | | | |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Emergency Vehicle Issue | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 2 | 0 | 2 | 7% |
| Glare on Plate | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 2 | 1 | 5% |
| Glare on Windshield | 2 | 3 | 4 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 2 | 3 | 2 | 8% |
| Illegible Plate | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1 | 1 | 3 | 0 | 2 | 2 | 7% |
| Interest of Justice- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Image Quality- PD | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 4% |
| Issuance Criteria Not Met- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Warning Sign | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Plate | 6 | 5 | 5 | 0 | 4 | 3 | 3 | 4 | 2 | 4 | 0 | 1 | 4 | 15% |
| No Speed Captured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Obstruction In Photo- PD | 1 | 0 | 0 | 0 | 0 | 1 | 2 | 0 | 1 | 1 | 0 | 0 | 1 | 5% |
| Out of State | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 6% |
| Plate Obstructed | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 4% |
| Short Yellow- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Third Party Damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| • | | | 0 | | | | | | | | <u> </u> | | | 0% |
| TSB Expired | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| TSB No Hit | 2 | 2 | 4 | 0 | 2 | 2 | 2 | 4 | 3 | 4 | 5 | 1 | 3 | 11% |
| Total: | 17 | 11 | 26 | 5 | 11 | 12 | 15 | 15 | 17 | 14 | 10 | 11 | 25 | 100% |
| Controllable Non-Issued | | | | | | | | | | | • | | | 22/ |
| Conduent Expire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Dark Interior | 0 | 2 | 3 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 25% |
| Data Box Related- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Box Data Error- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Entry Error | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 19% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Equipment Malfunction | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 19% |
| Framing- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Car | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 19% |
| Framing of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Operator Error | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 19% |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0% |
| Reject Expired | | | | | | | | 0 | | | | 0 | | |
| Speed Not Determined | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: | 0 | 4 | 3 | 1 | 1 | 2 | 2 | 0 | 1 | 1 | 1 | 1 | 5 | 100% |
| Summary Metrics | ^ | | | ^ | | ^ | | 2 | 2 | | ^ | ^ | | lonthly Average |
| Daily Average Vehicle Passes | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| Average Issued Speed | 21 | 22 | 20 | 22 | 21 | 20 | 21 | 21 | 20 | 21 | 21 | 19 | | :1 |
| Average Issued Red Seconds | 48.4 | 49.8 | 9.0 | 8.9 | 26.0 | 16.3 | 75.3 | 35.0 | 16.4 | 24.3 | 4.9 | 4.0 | | 27 |
| Citiation / Violation Issuance Rate | 50% | 48% | 42% | 74% | 65% | 64% | 37% | 56% | 45% | 63% | 58% | 60% | | 5% |
| Controllable Issuance Rate | 100% | 78% | 88% | 94% | 96% | 93% | 83% | 100% | 94% | 96% | 94% | 95% | 92 | 2% |
| | | | | · | | · | | · | | · | · | | | |





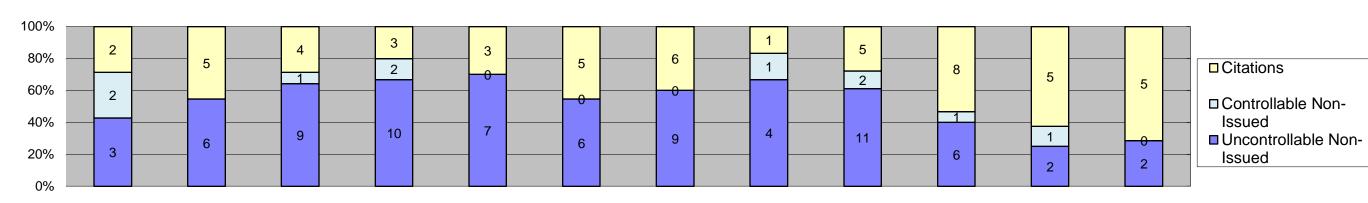
| Non-Violations 301 296 381 414 353 344 372 378 329 352 331 352 350 95% | Events | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | | Ionthly Average |
|--|---------------------------------------|----------|--------|--------|--------------|---------------------------------------|----------|----------|--------|--------|--------|----------|--------|-----------------|-----------------|
| | | | 1 | | • | | | | | | | | | Quantity 350 | % 95% |
| The column The | | | | | | | | | | | | | | | |
| Service Programment Control of the C | | | | | | | | | | | | | | | |
| Martine North No | | 310 | 303 | 390 | 430 | 392 | 390 | 300 | 409 | 333 | 301 | 341 | 359 | 369 | 100% |
| Committee Name | | 2 | 2 | 7 | 20 | 2 | 17 | 10 | 12 | 1.4 | 6 | 6 | E | 0 | 4.49/ |
| Second S | | | | - | | | | | | | | 1 | | | |
| Temple Per P | | | | - | | - | | | | | | I | • | | |
| Management Man | | | | | | | | - | | | | | - | | |
| The graph of problems in the control of the control | | 9 | | 9 | 24 | 39 | 40 | 14 | 31 | 24 | 9 | 10 | | 20 | 100% |
| Seally March 1970 1 1 0 0 0 0 0 0 0 | | | | | | | | | | | | | | I | |
| The property with PTC 1 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Issuable | 7 | 8 | 5 | 9 | 2 | 5 | 10 | 10 | 0 | 8 | 8 | 17 | 8 | 2% |
| Second Column | Emergency Vehicle PD | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 2 | 0 | 1 | 0% |
| Company Comp | Intersection Control in Progress- | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 09/ |
| Weight From Processing 1 | PD | | | | | | 0 | U | | | | 0 | | 1 | |
| March Andrew Color | | | | | | | | | | | _ | | | | |
| Sign From November 0 | | | | | | | | | | | | | | 74 | |
| Control 1977 190 | | | | - | - | | | | | | | | | 1 | |
| Performance 123 121 150 157 152 170 173 151 152 177 158 177 152 179 175 17 | _ | | | | | | | | | | | | | | |
| Sector From Lock Color C | | | | | | | | | | | | | | | |
| Name Segret 30 | | | | | | | | | | | | | | | |
| Total 201 206 | Amber Time Low | | | | | | | | | | | | | | |
| Universal substitutes Provincial Color | Vehicle Stopped- PD | | | | | | | | | | | | | | |
| Insert Properties Image | | | 296 | 381 | 414 | 353 | 344 | 372 | 378 | 329 | 352 | 331 | 352 | 354 | 100% |
| Memoracical-Diol Material | | | | | | · · · · · · · · · · · · · · · · · · · | | | | | | | | | |
| The Commended | Administrative Dismissal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Decimination of Provided O | Address/CDL/DOB Match Fail | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 11% |
| Decimination of Provided O | Car Obstructed | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 5% |
| Direct Formaty Unclease 0 | | | 0 | | ! | | | | | n | • | | | 0 | |
| District Desire Color | | | | | | | | | | | | | | | |
| Exemplate | · | | | | | | | | | | | | | | |
| Companies Comp | | | | - | | | <u> </u> | | | | • | | | | |
| Series Paris Description | <u> </u> | | | - | | | | | | | | 1 | | | |
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| Register Pile Dec | | | | | | | | | | | | | | 2 | |
| Internate of Australey PD | | | | _ | | • | | <u> </u> | | | | 1 | | | |
| range Califyl-PD 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | | | | | | | | | | 0 | | | |
| suance Crieria No.Met-PD 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | | | | | | | | | | | | | |
| No Myaming Signs | , | | | | | | | | | | | | | | |
| No Plate 1 1 0 13 1 0 0 4 3 1 3 1 3 1 3 189/. Distriction in Proto-PD 0 0 0 0 0 0 0 0 0 | | | | | | | | | | | | | | | |
| Na Speed Captured 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | | | | | | | | | | | | | |
| Destruction Proto-PD | | | • | | | | | | | | • | | | | |
| Due of State 0 | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | | | | | |
| Place Obstractioned 0 | | | | | | | | | | | | | | 1 | |
| Short Velority PD | | | | | | | - | | | ' | | 1 | | 1 | |
| Third Party Damage 0 | | | | | | | | | | | | I | | 0 | |
| Total: | | | | | | | | | | | | | | | |
| TSB No Hit | , , | | | | | | | | | | | | | | |
| Controllable Non-Issued Violations | | | | | | | | | | | | | | | |
| Controllable Non-Issued Violations Conduent Expire O | | | ' | | | | | | | - | | | - | | |
| Conduent Expire 0 0 0 0 0 0 0 0 0 | | | J | 1 | 20 | | 17 | IV | 14 | 14 | U | U | J | l is | 100 /0 |
| Clarity of Plate | | | Ω | 0 | Ω | 0 | Λ | 0 | 0 | 0 | Λ | 0 | 0 | | 00/ |
| Clarity of Driver | ' | | | _ | | | | | | | | | | | |
| Dark Interior 0 | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | | | | | |
| Data Box Related-PD 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | | | | | | | | | | | | | |
| Data Box Data Error PD 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | | | | | | | | ' | | | | | |
| Data Entry Error 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | | | | | | | | | | | | | |
| Exposed 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | | | | | | | | | | | | | |
| Equipment Malfunction 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | - | | | | | | | | | | | <u> </u> | | | |
| Framing-PD 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | ' | | | - | | | | | | | | | | | |
| Framing of Car 1 0 0 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | | | | | | | | | | | | | |
| Framing of Driver 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | | | | | | | | 1 | | | | | |
| Operator Error 0 | <u> </u> | | | | | | | | | 0 | | | | | |
| Framing of Plate 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | - | | | | | | | | | | | | | | |
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| Speed Not Determined 0 0 0 0 0 0 0 0 0 | <u> </u> | | | | | | | | | | | | | | |
| Total: 1 0 0 0 3 4 0 0 0 2 2 0 0 1 1 5 100% Summary Metrics Paily Average Vehicle Passes 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | | | | | | | | | | | | | |
| Summary Metrics Year to Date Monthly Average Daily Average Vehicle Passes 0 | | | | | | | | | | | | 1 | | | |
| Daily Average Vehicle Passes 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | ı | U | U | J | 4 | U | U | | | U | ı | l l | | |
| Average Issued Speed 22 20 22 21 20 19 21 20 18 22 25 25 21 Average Issued Red Seconds 240.8 515.1 308.2 15.9 131.4 61.0 483.2 48.1 78.2 313.1 323.6 53.0 214 Citiation / Violation Issuance Rate 56% 57% 22% 4% 85% 63% 29% 55% 33% 33% 30% 14% 40% | · | <u> </u> | n | 0 | Λ | 0 | Λ | 0 | n | 0 | 0 | Λ | n | | , , |
| Average Issued Red Seconds 240.8 515.1 308.2 15.9 131.4 61.0 483.2 48.1 78.2 313.1 323.6 53.0 214 Citiation / Violation Issuance Rate 56% 57% 22% 4% 85% 63% 29% 55% 33% 33% 30% 14% 40% | | | | | | | | | | | | | | | |
| Citiation / Violation Issuance Rate 56% 57% 22% 4% 85% 63% 29% 55% 33% 33% 30% 14% 40% | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| Some instrument is such to the control of the contr | | | | | | | | | | | | | | | |
| | CONTROLLANCE ISSUALICE MATE | 03% | 100% | 100% | 25% | 09% | 100% | 100% | 09% | 00% | 100% | 13% | JU% | 1 63 | 70 |





| Events | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | Year to Date M | Ionthly Average |
|--|----------------|--------|--------|---------|---------|---------|---------|---------|---------------|---------|---------|---------|----------------|-----------------|
| Non-Violations | 353 | 339 | 373 | 342 | 368 | 368 | 382 | 353 | 328 | 385 | 341 | 349 | 357 | 95% |
| Violations | 0 | 1 | 12 | 18 | 13 | 22 | 21 | 20 | 27 | 23 | 16 | 22 | 18 | 5% |
| Total: | 353 | 340 | 385 | 360 | 381 | 390 | 403 | 373 | 355 | 408 | 357 | 371 | 374 | 100% |
| Violations | | | | | | | | | | | | | | |
| Uncontrollable Non-Issued | 0 | 1 | 3 | 7 | 5 | 13 | 15 | 10 | 14 | 15 | 11 | 11 | 10 | 50% |
| Controllable Non-Issued | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 5% |
| Citations | 0 | 0 | 9 | 11 | 8 | 8 | 6 | 9 | 12 | 7 | 5 | 11 | 9 | 45% |
| Total: Non-Violations | 0 | 1 | 12 | 18 | 13 | 22 | 21 | 20 | 27 | 23 | 16 | 22 | 19 | 100% |
| Emergency Vehicle Non- | | | | | | | | | | | | 1 | T | |
| Issuable | 3 | 1 | 7 | 7 | 0 | 3 | 8 | 4 | 6 | 8 | 4 | 1 | 5 | 1% |
| Emergency Vehicle PD | 0 | 0 | 4 | 0 | 0 | 1 | 2 | 1 | 0 | 1 | 1 | 1 | 2 | 0% |
| Intersection Control in Progress- | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| PD Gate Down/ No Train | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Violation Occurred | 163 | 176 | 155 | 137 | 152 | 168 | 160 | 154 | 125 | 137 | 142 | 128 | 150 | 42% |
| Rear Axle Activation | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 0% |
| Right Turn- No Violation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Test Shot | 125 | 110 | 118 | 115 | 126 | 123 | 129 | 121 | 111 | 123 | 109 | 116 | 119 | 33% |
| Train Activation | 61 | 51 | 88 | 81 | 90 | 73 | 82 | 73 | 85 | 115 | 85 | 103 | 82 | 23% |
| Amber Time Low | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Vehicle Stopped- PD | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0% |
| Total: | 353 | 339 | 373 | 342 | 368 | 368 | 382 | 353 | 328 | 385 | 341 | 349 | 359 | 100% |
| Uncontrollable Non-Issa | ued Violations | | | | | | | | | | | | | |
| Administrative Dismissal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Address/CDL/DOB Match Fail | 0 | 0 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 6% |
| Car Obstructed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 5 | 1 | 0 | 3 | 14% |
| Conditions Beyond Control | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Driver Identity Unclear | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 4% |
| Driver Obstructed | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 1 | 1 | 1 | 1 | 0 | 1 | 6% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Emergency Vehicle Issue | 0 | 0 | 0 | 0 | 1 | 3 | 5 | 3 | 4 | 6 | 2 | 6 | 4 | 16% |
| Glare on Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 4% |
| Glare on Windshield | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 1 | 0 | 0 | 0 | 2 | 6% |
| Illegible Plate | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 4% |
| Interest of Justice- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Image Quality- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Issuance Criteria Not Met- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Warning Sign No Plate | 0 | 0 | 0 | 0 4 | 0 | 0 | 0 | 0 | 0 | 0 2 | 0 | 0 | 0 | 0% 9% |
| No Speed Captured | 0 | 0 | 0 | 0 | 0 | 5 0 | 0 | 0 | 0 | 0 | 3 0 | 0 | 0 | 0% |
| Obstruction In Photo- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 4% |
| Out of State | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 4% |
| Plate Obstructed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 2 | 9% |
| Short Yellow- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Third Party Damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB No Hit | 0 | 0 | 0 | 0 | 2 | 2 | 4 | 4 | 2 | 1 | 0 | 3 | 3 | 11% |
| Total: | 0 | 1 | 3 | 7 | 5 | 13 | 15 | 10 | 14 | 15 | 11 | 11 | 23 | 100% |
| Controllable Non-Issued | d Violations | | | | | | | | | | | | | |
| Conduent Expire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Dark Interior Data Box Related- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 25% 0% |
| Data Box Related- PD Data Box Data Error- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Entry Error | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 25% |
| Exposed Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Equipment Malfunction | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 25% |
| Framing- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Car | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Operator Error | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Reject Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 25% |
| Speed Not Determined | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 4 | 100% |
| Summary Metrics | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Nonthly Average |
| Daily Average Vehicle Passes Average Issued Speed | 0 | 0 | 22 | 0 23 | 0 19 | 0 21 | 0 20 | 0 21 | 0 23 | 0 20 | 0 17 | 0 22 | | 0 21 |
| Average Issued Speed Average Issued Red Seconds | 0.0 | 0.0 | 219.8 | 61.3 | 119.1 | 98.7 | 61.1 | 90.6 | 33.5 | 143.7 | 120.7 | 61.4 | | 01 |
| Citiation / Violation Issuance Rate | 0.0 | 0.0 | 75% | 61% | 62% | 36% | 29% | 45% | 44% | 30% | 31% | 50% | | 6% |
| Controllable Issuance Rate | 0% | 0% | 100% | 100% | 100% | 89% | 100% | 90% | 92% | 88% | 100% | 100% | | 5% |
| | J / U | J / U | .0070 | .0070 | . 55 /6 | JU / U | .0070 | 5070 | <i>√</i> _ /0 | 30 /0 | 10070 | .0070 | | - |





| Service 1981 1991 1991 1991 1991 1991 1991 199 | Events | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | Year to Date M | onthly Average |
|--|---|----------|--------|--------|--------|--------|-------------|--------|--------|--------|--------|--------|--------|----------------|----------------|
| Tree to the control of the control o | Non-Violations | 310 | 262 | 303 | 272 | 298 | 266 | 256 | 216 | 232 | 239 | 224 | 240 | | 96% |
| Secretary of the secret | Violations | 7 | 11 | 14 | 15 | 10 | 11 | 15 | 6 | 18 | 15 | 8 | 7 | 11 | 4% |
| Properties of the first of th | Total: | 317 | 273 | 317 | 287 | 308 | 277 | 271 | 222 | 250 | 254 | 232 | 247 | 271 | 100% |
| Control Service 1 | Violations | | | | | | | | | | | | | | |
| Company Comp | Uncontrollable Non-Issued | 3 | 6 | 9 | 10 | 7 | 6 | 9 | 4 | | 6 | 2 | 2 | 6 | |
| Total Tota | | | | • | | | | | ' | | • | 1 | | 1 | |
| The property of the property o | | | | | | | | | - | | | | | | |
| Integree (* Note Note Note Note Note Note Note Note | | / | 11 | 14 | 15 | 10 | 11 | 15 | 6 | 18 | 15 | 8 | / | 12 | 100% |
| washer of the first part of th | | | | | | | • | | | | | _ | | Ι. | 001 |
| The Appelland Program of the Company | Issuable | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0% |
| The Description of the control of th | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Size Disort Time 0 0 0 0 0 0 0 0 0 | Intersection Control in Progress- | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| An Also Andrew Control | Gate Down/ No Train | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Control Cont | No Violation Occurred | 41 | 30 | 45 | 25 | 39 | 30 | 45 | | 36 | 32 | 27 | 31 | 35 | 13% |
| | Rear Axle Activation | 0 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1% |
| Teach Association 123 66 127 128 590 1111 51 58 58 1 16 57 79 58 172 575 5 | Right Turn- No Violation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| remort Prints from 6 | Test Shot | | 132 | | | | | 120 | | 105 | 119 | 117 | 120 | | |
| weeks begretaring 1 o 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Train Activation | | 98 | 127 | | | | 91 | | 91 | 88 | 79 | | 102 | |
| Total: 310 262 300 272 286 286 286 286 286 286 286 280 282 280 280 280 280 280 280 280 280 | Amber Time Low | | | | | | | | | | | _ | | | |
| Unscription Province Province Province (Province Province | • | | | | | | | | | | | | | | |
| International color | | | 202 | 303 | 212 | 298 | ∠ bb | 256 | 216 | 232 | 239 | 224 | ∠40 | 202 | 100% |
| descencible Children Fail 0 0 0 2 0 0 0 0 0 0 | Administrative Dismissal | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Second 1 | | | | | | | | | | | | | | | |
| Considerate Selection | | | | | | | | | | | | | | | |
| Professionary Symbols Prof | Car Obstructed | 1 | | | | | | | | | | | | 1 | |
| Prince P | | | | | | | | | | | | | | | |
| Appendix Company Com | - | | | | | | | | | | | | | - | |
| inargency yakone biase 0 0 0 0 0 0 0 1 9 0 1 9 9 1 9 9 9 9 9 9 | | | ' | | | | | | | ı . | | | | | |
| Second Heads | ' | | | | | | 1 | | | | | - | | 1 | |
| No. | Glare on Plate | | | | | | 1 | 1 | | 0 | | 1 | | 1 | |
| Treement of Jackher PD | Glare on Windshield | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 6% |
| nage Charles PPD | Illegible Plate | 0 | 1 | 2 | 0 | 1 | 1 | 0 | 0 | 5 | 1 | 1 | 1 | 2 | 10% |
| Sessional Carteria Nate Mete PD 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Interest of Justice- PD | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| No America Signey O | Image Quality- PD | | | | | | | 0 | | | | 0 | | | |
| 10 Pale De Pale 1 | | | | | | | | | | | | | | | |
| OS Speed Captured O | | | | | | | | | | | | | | | |
| Destruction Prototo PD D | | | | | | | | - | | | | | | | |
| Nate of States | Obstruction In Photo- PD | | | | | | | | | | | | | - | |
| Site Not Nether PD 0 | Out of State | | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 6% |
| Price Pric | Plate Obstructed | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 6% |
| SB Expired 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Short Yellow- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| SB No Hith 1 | Third Party Damage | | 0 | 0 | | | | 0 | 0 | 0 | | 0 | 0 | 0 | |
| Total: 3 6 9 10 7 6 9 4 11 6 2 2 16 100% | TSB Expired | | | | | | | | | | | | | | |
| Controllable Non-Issued Violations | | <u>-</u> | | | - | | | | | | - | | | | |
| Concluent Expire 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | ь | 9 | 10 | / | b | 9 | 4 | 11 | 6 | | | 16 | 100% |
| Clarify of Plate 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Conduent Expire | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Driver 0 0 0 0 0 0 0 0 0 | Clarity of Plate | | | | | | | | | | | | | | |
| Part a Box Related-PD 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Clarity of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Part a Box Data Error PD 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Dark Interior | | | | | | | | | | | 0 | 0 | 0 | |
| Partia Entry Error 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Data Box Related- PD | | | | | | | | | | | | | | |
| Seposed O | Data Box Data Error- PD | | | | | | | | | | | | | 0 | |
| Equipment Malfunction 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | - | | | | | | | | | | | | | 1 | |
| Framing-PD 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | · | | | | | | | | | | | | | | |
| Framing of Car 2 0 0 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Framing- PD | | | | | | | | | | | | | | |
| Framing of Driver 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Framing of Car | | | | | | | | | | | | | | |
| Framing of Plate 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Framing of Driver | | | | | | | | | | | | | | |
| Reject Expired 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Operator Error | 0_ | 0 | 0 | 0 | 0_ | 0_ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Speed Not Determined 0 0 0 0 0 0 0 0 0 | Framing of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1 | 1 | 0 | 1 | |
| Total: 2 0 1 2 0 0 1 2 0 0 0 1 2 1 0 0 0 0 0 0 | Reject Expired | | | | | | | | | | | | | | |
| Summary Metrics Year to Date Monthly Average Variety Average Vehicle Passes 0 | Speed Not Determined | | | | | | | | | | | | | | |
| Paily Average Vehicle Passes 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | 2 | U | 1 | 2 | U | U | U | 1 | 2 | 1 | 1 | U | | |
| Everage Issued Speed 22 19 19 19 19 17 17 20 17 19 21 18 19 Everage Issued Red Seconds 0.5 3.8 21.4 147.7 167.4 12.7 35.1 0.2 149.9 34.6 0.5 425.7 83 Editation / Violation Issuance Rate 29% 45% 29% 20% 30% 45% 40% 17% 28% 53% 63% 71% 39% | Daily Average Vehicle Passes | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Exercise Issued Red Seconds 0.5 3.8 21.4 147.7 167.4 12.7 35.1 0.2 149.9 34.6 0.5 425.7 83 Sitiation / Violation Issuance Rate 29% 45% 29% 20% 30% 45% 40% 17% 28% 53% 63% 71% 39% | Average Issued Speed | | | | | | | | | | | | | | |
| | Average Issued Red Seconds | | 3.8 | 21.4 | 147.7 | 167.4 | 12.7 | 35.1 | | 149.9 | 34.6 | 0.5 | 425.7 | 8 | 3 |
| Controllable Issuance Rate 50% 100% 80% 60% 100% 100% 100% 50% 71% 89% 83% 100% 82% | Citiation / Violation Issuance Rate | | | | | | | | | | | | | | |
| | Controllable Issuance Rate | 50% | 100% | 80% | 60% | 100% | 100% | 100% | 50% | 71% | 89% | 83% | 100% | 82 | 2% |

Dec-19

□ Citations

Issued

Issued

□ Controllable Non-

■ Uncontrollable Non-



Events

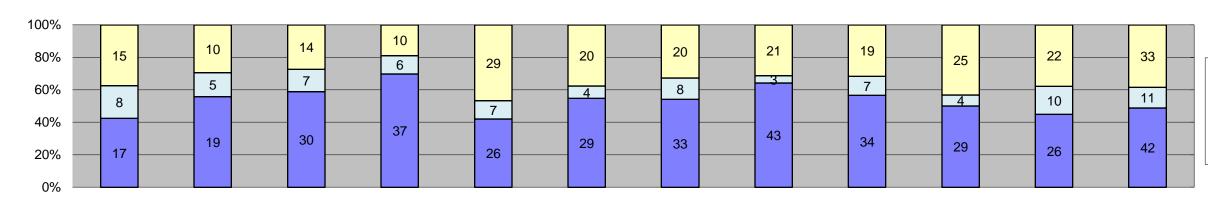
Jan-19

Feb-19

Mar-19

Apr-19

May-19



Jun-19

Jul-19

Aug-19

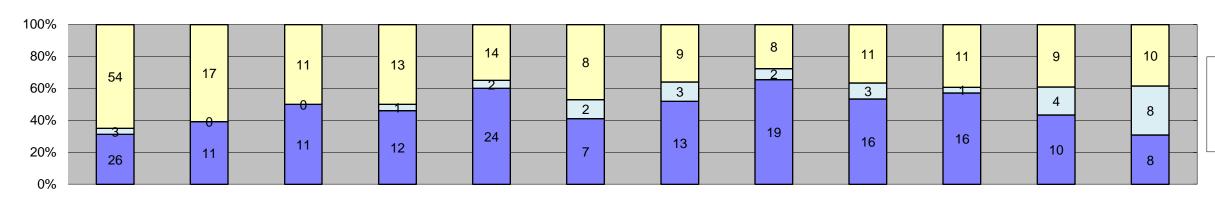
Sep-19

Oct-19

Nov-19

| Events | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | Quantity | % |
|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|----------|-----------------|
| Non-Violations | 445 | 413 | 441 | 456 | 478 | 472 | 422 | 421 | 404 | 447 | 411 | 406 | 435 | 88% |
| Violations | 40 | 34 | 51 | 53 | 62 | 53 | 61 | 67 | 60 | 58 | 58 | 86 | 57 | 12% |
| Total: | 485 | 447 | 492 | 509 | 540 | 525 | 483 | 488 | 464 | 505 | 469 | 492 | 492 | 100% |
| Violations | | | | | | | | | | | | | | |
| Uncontrollable Non-Issued | 17 | 19 | 30 | 37 | 26 | 29 | 33 | 43 | 34 | 29 | 26 | 42 | 30 | 53% |
| Controllable Non-Issued | 8 | 5 | 7 | 6 | 7 | 4 | 8 | 3 | 7 | 4 | 10 | 11 | 7 | 12% |
| Citations | 15 | 10 | 14 | 10 | 29 | 20 | 20 | 21 | 19 | 25 | 22 | 33 | 20 | 35% |
| Total: | 40 | 34 | 51 | 53 | 62 | 53 | 61 | 67 | 60 | 58 | 58 | 86 | 57 | 100% |
| Non-Violations | | | | | | | | | | | | | | |
| Emergency Vehicle Non- | _ | _ | | 2 | _ | 2 | _ | _ | | | | _ | | 40/ |
| Issuable | 1 | 2 | 4 | 0 | 1 | 3 | 3 | 4 | 1 | 1 | 4 | 7 | 3 | 1% |
| Emergency Vehicle PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Intersection Control in Progress- | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 2 | 0% |
| PD | | | | | | | | | | | | | | |
| Gate Down/ No Train | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Violation Occurred | 175 | 152 | 178 | 157 | 173 | 187 | 146 | 161 | 127 | 143 | 133 | 117 | 154 | 35% |
| Rear Axle Activation | 5 | 4 | 1 | 3 | 1 | 0 | 0 | 1 | 2 | 5 | 3 | 2 | 3 | 1% |
| Right Turn- No Violation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Test Shot | 120 | 112 | 119 | 125 | 128 | 121 | 128 | 124 | 112 | 119 | 110 | 116 | 120 | 27% |
| Train Activation | 144 | 142 | 139 | 170 | 175 | 161 | 145 | 131 | 162 | 177 | 161 | 164 | 156 | 36% |
| Amber Time Low | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Vehicle Stopped- PD | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0% |
| Total: | 445 | 413 | 441 | 456 | 478 | 472 | 422 | 421 | 404 | 447 | 411 | 406 | 438 | 100% |
| Uncontrollable Non-Iss | | | | | | | | ·-· | | | | | | . 55 /6 |
| Administrative Dismissal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| | | | | | | | | | | | | | | |
| Address/CDL/DOB Match Fail | 0 | 0 | 1 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 7% |
| Car Obstructed | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 2% |
| Conditions Beyond Control | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Driver Identity Unclear | 1 | 0 | 0 | 2 | 0 | 0 | 0 | 4 | 1 | 4 | 2 | 0 | 2 | 6% |
| Driver Obstructed | 3 | 8 | 7 | 7 | 8 | 9 | 7 | 11 | 15 | 6 | 1 | 11 | 8 | 18% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Emergency Vehicle Issue | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 1 | 0 | 1 | 2% |
| Glare on Plate | 1 | 1 | 4 | 2 | 2 | 3 | 3 | 1 | 0 | 0 | 4 | 2 | 2 | 5% |
| Glare on Windshield | 1 | 3 | 6 | | | | | | | | | | 3 | 7% |
| | ' | | | 2 | 3 | 4 | 3 | 2 | 0 | 0 | 2 | 2 | | |
| Illegible Plate | 0 | 0 | 2 | 0 | 2 | 2 | 0 | 3 | 4 | 3 | 2 | 3 | 3 | 6% |
| Interest of Justice- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Image Quality- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 2% |
| Issuance Criteria Not Met- PD | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2% |
| No Warning Sign | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Plate | 9 | 4 | 6 | 10 | 4 | 6 | 8 | 13 | 5 | 7 | 7 | 11 | 8 | 18% |
| No Speed Captured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Obstruction In Photo- PD | 0 | 2 | 0 | 4 | 2 | 0 | 4 | 4 | 1 | 0 | 0 | 3 | 3 | 7% |
| Out of State | 0 | 0 | 2 | 1 | 0 | 1 | 2 | 0 | 1 | 0 | 1 | 2 | 1 | 3% |
| Plate Obstructed | 0 | 1 | 0 | 4 | 1 | 0 | 2 | 0 | 0 | 1 | 1 | 2 | 2 | 4% |
| Short Yellow- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Third Party Damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB No Hit | 1 | 0 | 1 | 0 | 2 | 4 | 3 | 3 | 7 | 6 | 4 | 5 | 4 | 9% |
| Total: | 17 | 19 | 30 | 37 | 26 | 29 | 33 | 43 | 34 | 29 | 26 | 42 | 42 | 100% |
| Controllable Non-Issue | | | | | | | | | | | | | | |
| Conduent Expire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Dark Interior | 3 | 1 | 1 | 1 | 5 | 2 | 2 | 2 | 1 | 3 | 5 | 6 | 3 | 22% |
| Data Box Related- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Box Related- PD Data Box Data Error- PD | | | | | | | | | | | | | | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Entry Error | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 8% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Equipment Malfunction | 0 | 1 | 0 | 1 | 0 | 1 | 5 | 1 | 4 | 1 | 4 | 4 | 2 | 20% |
| Framing- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Car | 3 | 3 | 6 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 26% |
| Framing of Driver | 2 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 2 | 12% |
| Operator Error | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 1 | 1 | 1 | 11% |
| Reject Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Speed Not Determined | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: | | 5 | 7 | 6 | 7 | 4 | 8 | 3 | 7 | 4 | 10 | 11 | 12 | 100% |
| Summary Metrics | | | | | | | , | | | | | | | Monthly Average |
| Daily Average Vehicle Passes | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| Average Issued Speed | 17 | 16 | 16 | 15 | 16 | 17 | 16 | 16 | 16 | 17 | 16 | 16 | | 16 |
| Average Issued Red Seconds | 37.3 | 15.9 | 47.8 | 16.3 | 23.9 | 3.5 | 16.6 | 26.4 | 77.2 | 27.0 | 7.5 | 16.4 | | 26 |
| Citiation / Violation Issuance Rate | 38% | 29% | 27% | 19% | 47% | 38% | 33% | 31% | 32% | 43% | 38% | 38% | | 4% |
| | | | | | | | | | | | | 75% | | 4% |
| Controllable Issuance Rate | 65% | 67% | 67% | 63% | 81% | 83% | 71% | 88% | 73% | 86% | 69% | 75% | | 寸 /0 |

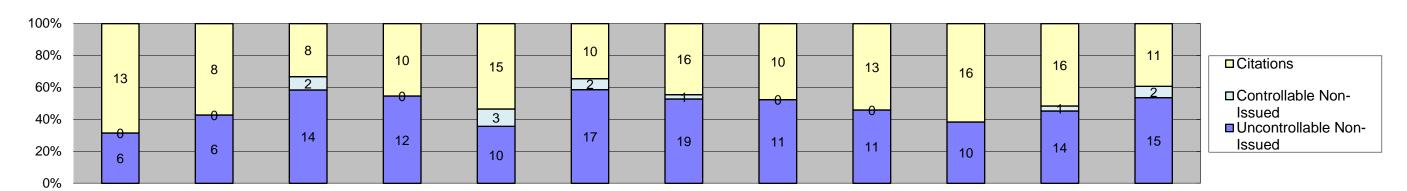




□ Citations
□ Controllable NonIssued
□ Uncontrollable NonIssued

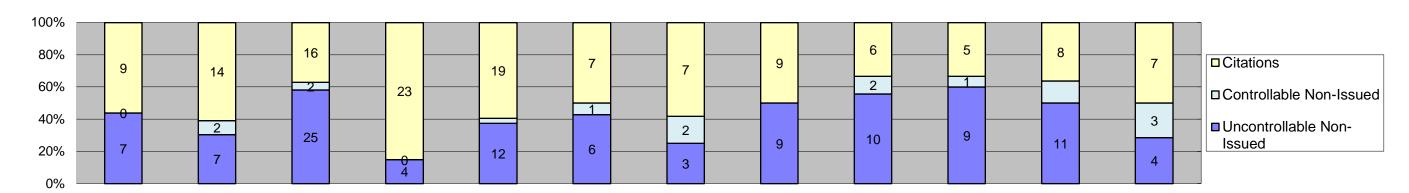
| Events | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | Year to Date M | onthly Average |
|--|------------|------------|------------|------------|----------|------------|------------|------------|------------|------------|------------|---------------|---------------------|-------------------------|
| Non-Violations | 888 | 796 | 792 | 778 | 831 | 731 | 837 | 861 | 759 | 903 | 904 | 920 | 833 | 96% |
| Violations | 83 | 28 | 22 | 26 | 40 | 17 | 25 | 29 | 30 | 28 | 23 | 26 | 31 | 4% |
| Total: | 971 | 824 | 814 | 804 | 871 | 748 | 862 | 890 | 789 | 931 | 927 | 946 | 865 | 100% |
| Violations | | | | | | | | | | | | - | T | |
| Uncontrollable Non-Issued | 26 | 11 | 11 | 12 | 24 | 7 | 13 | 19 | 16 | 16 | 10 | 8 | 14 | 45% |
| Controllable Non-Issued Citations | 3 54 | 0 17 | 11 | 13 | 14 | 8 | 3 9 | 8 | 3 11 | 1 11 | 9 | 10 | 3 15 | 9% 46% |
| Total: | 83 | 28 | 22 | 26 | 40 | 17 | 2 5 | 29 | 30 | 28 | 23 | 26 | 32 | 100% |
| Non-Violations | - 00 | 20 | ZZ | ZU | 40 | - 17 | 25 | 23 | 30 | 20 | 23 | 20 | 32 | 10070 |
| Emergency Vehicle Non- | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0% |
| Issuable | | 1 | | | | | | | | | - | | ' | |
| Emergency Vehicle PD Intersection Control in Progress- | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Gate Down/ No Train | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Violation Occurred | 454 | 328 | 355 | 240 | 275 | 280 | 322 | 355 | 280 | 354 | 319 | 345 | 326 | 39% |
| Rear Axle Activation | 2 | 3 | 0 | 1 | 0 | 0 | 0 | 0 | 2 | 5 | 0 | 1 | 2 | 0% |
| Right Turn- No Violation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Test Shot Train Activation | 123 309 | 187 276 | 120 316 | 128 409 | 137 | 117 334 | 122 393 | 119 387 | 109 368 | 130 414 | 120 464 | 120 454 | 128 379 | 15% 45% |
| Amber Time Low | 0 | 0 | 0 | 0 | 418 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 45% 0% |
| Vehicle Stopped- PD | 0 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0% |
| Total: | 888 | 796 | 792 | 778 | 831 | 731 | 837 | 861 | 759 | 903 | 904 | 920 | 836 | 100% |
| Uncontrollable Non-Issu | | | | | | | | | | | | | | |
| Administrative Dismissal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Address/CDL/DOB Match Fail | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 4% |
| Car Obstructed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 2 | 0 | 0 | 1 | 5% |
| Conditions Beyond Control | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Driver Identity Unclear | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 4% |
| Driver Obstructed | 4 | 0 | 2 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 2 | 7% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Emergency Vehicle Issue | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 4% |
| Glare on Plate | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 2 | 0 | 0 | 1 | 0 | 1 | 5% |
| Glare on Windshield | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 4% |
| Illegible Plate | 3 | 5 | 5 | 6 | 11 | 0 | 2 | 8 | 8 | 10 | 4 | 4 | 6 | 25% |
| Interest of Justice- PD Image Quality- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% 0% |
| Issuance Criteria Not Met- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Warning Sign | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Plate | 7 | 2 | 0 | 3 | 8 | 1 | 1 | 5 | 0 | 0 | 1 | 1 | 3 | 13% |
| No Speed Captured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Obstruction In Photo- PD | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 4% |
| Out of State | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 4% |
| Plate Obstructed | 3 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 2 | 6% |
| Short Yellow- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Third Party Damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB Expired TSB No Hit | 0 4 | 0 2 | 3 | 0 | 3 | 0 4 | 7 | 2 | 0 4 | 3 | 0 2 | 0 | 3 | 0% 14% |
| Total: | 26 | 11 | 11 | 1 2 | 24 | 7 | 13 | ∠ 19 | 16 | 3 16 | 10 | 3 8 | 24 | 100% |
| Controllable Non-Issued | | • • | •• | | | • | | .0 | . • | 10 | | <u> </u> | _ <u>~</u> r | . 5570 |
| Conduent Expire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Dark Interior | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 13% |
| Data Box Related- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Box Data Error- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Entry Error Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16% 0% |
| Equipment Malfunction | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 2 | 3 | 2 | 26% |
| Framing- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Car | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 13% |
| Framing of Driver | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 13% |
| Operator Error | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Plate | 0 | 0 | 0 | 0 | 0 | 2 | 1 | 1 | 2 | 1 | 1 | 3 | 2 | 20% |
| Reject Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Speed Not Determined | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: | 3 | 0 | 0 | 1 | 2 | 2 | 3 | 2 | 3 | 1 | 4 | 8 | 8 Vear to Date M | 100% Ionthly Average |
| Summary Metrics Daily Average Vehicle Passes | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | ontnly Average |
| Average Issued Speed | 16 | 17 | 16 | 17 | 15 | 16 | 16 | 17 | 16 | 17 | 17 | 16 | | 6 |
| Average Issued Red Seconds | 71.3 | 32.4 | 81.2 | 82.3 | 26.1 | 237.3 | 52.6 | 38.6 | 55.5 | 14.2 | 13.5 | 24.7 | | 1 |
| Citiation / Violation Issuance Rate | 65% | 61% | 50% | 50% | 35% | 47% | 36% | 28% | 37% | 39% | 39% | 38% | 44 | l% |
| Controllable Issuance Rate | 95% | 100% | 100% | 93% | 88% | 80% | 75% | 80% | 79% | 92% | 69% | 56% | 84 | ! % |
| | | | | | | | | | | | | | | |





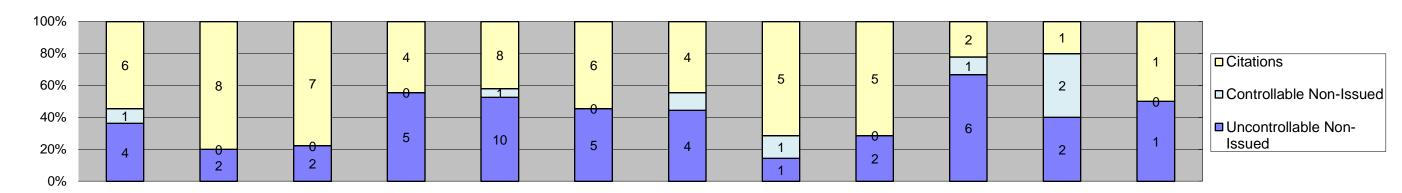
| Events | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | Year to Date M | Nonthly Average |
|---|-----------------|--------|----------|----------|--------------|------------------|--------------|----------------|----------|--------------|----------|--------|---------------------|----------------------|
| Non-Violations | 199 | 169 | 199 | 236 | 232 | 221 | 215 | 214 | 185 | 216 | 200 | 187 | 206 | 89% |
| Violations | 19 | 14 | 24 | 22 | 28 | 29 | 36 | 21 | 24 | 26 | 31 | 28 | 25 | 11% |
| Total: | 218 | 183 | 223 | 258 | 260 | 250 | 251 | 235 | 209 | 242 | 231 | 215 | 231 | 100% |
| Violations | | | | | | | | | | | | | | |
| Uncontrollable Non-Issued | 6 | 6 | 14 | 12 | 10 | 17 | 19 | 11 | 11 | 10 | 14 | 15 | 12 | 46% |
| Controllable Non-Issued | 0 | 0 | 2 | 0 | 3 | 2 | 1 | 0 | 0 | 0 | 1 | 2 | 2 | 7% |
| Citations | 13 | 8 | 8 | 10 | 15 | 10 | 16 | 10 | 13 | 16 | 16 | 11 | 12 | 47% |
| Total: | 19 | 14 | 24 | 22 | 28 | 29 | 36 | 21 | 24 | 26 | 31 | 28 | 26 | 100% |
| Non-Violations | | | | | | | | | | | | | 1 | |
| Emergency Vehicle Non- Issuable | 2 | 2 | 0 | 3 | 0 | 0 | 3 | 3 | 0 | 2 | 0 | 4 | 3 | 1% |
| Emergency Vehicle PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Intersection Control in Progress- | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0% |
| PD | | | | | | | | 0 | _ | | | | | |
| Gate Down/ No Train | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Violation Occurred | 34 | 32 | 38 | 50 | 39 | 49 | 42 | 49 | 38 | 43 | 38 | 36 | 41 | 20% |
| Rear Axle Activation | 3 | 3 | 0 | 2 | 0 | 0 | 2 | 0 | 2 | 4 | 1 | 0 | 2 | 1% |
| Right Turn- No Violation Test Shot | 0 117 | 106 | 0 117 | 0 120 | 0 134 | 0 116 | 130 | 0 115 | 0 105 | 0 121 | 0 115 | 101 | 116 | 0% 56% |
| Train Activation | 43 | 26 | 44 | 61 | 59 | 56 | 38 | 47 | 40 | 46 | 46 | 46 | 46 | 22% |
| Amber Time Low | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Vehicle Stopped- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: | 1 99 | 169 | 199 | 236 | 232 | 221 | 215 | 214 | 185 | 216 | 200 | 187 | 208 | 100% |
| Uncontrollable Non-Issue | | | | | | | | | | - | _,-,- | | | 33,0 |
| Administrative Dismissal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Address/CDL/DOB Match Fail | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 9% |
| | | · | | | | | | | | | | | | |
| Car Obstructed | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 5% |
| Conditions Beyond Control | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Driver Identity Unclear | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 3 | 0 | 0 | 0 | 0 | 2 | 8% 6% |
| Driver Obstructed Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Emergency Vehicle Issue | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 0 | 2 | 0 | 0 | 2 | 2 | 8% |
| Glare on Plate | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 2 | 0 | 1 | 5% |
| Glare on Windshield | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 5% |
| Illegible Plate | 0 | 0 | 3 | 5 | 4 | 5 | 3 | 1 | 2 | 3 | 5 | 5 | 4 | 16% |
| Interest of Justice- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Image Quality- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Issuance Criteria Not Met- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Warning Sign | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Plate | 2 | 1 | 3 | 4 | 1 | 3 | 5 | 3 | 5 | 2 | 3 | 5 | 3 | 14% |
| No Speed Captured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Obstruction In Photo- PD | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 5% |
| Out of State | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 1 | 5% |
| Plate Obstructed | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 5% |
| Short Yellow- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Third Party Damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB No Hit | 3 | 1 | 3 | 0 | 2 | 4 | 5 | 2 | 1 | 2 | 3 | 1 | 2 | 11% |
| Total: | 6 Violations | 6 | 14 | 12 | 10 | 17 | 19 | 11 | 11 | 10 | 14 | 15 | 22 | 100% |
| Controllable Non-Issued Conduent Expire | Violations 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Dark Interior | 0 | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 25% |
| Data Box Related- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Box Data Error- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Entry Error | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 13% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Equipment Malfunction | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 13% |
| Framing- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Car | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 25% |
| Framing of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Operator Error | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 25% |
| Reject Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Speed Not Determined | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: | 0 | 0 | 2 | 0 | 3 | 2 | 1 | 0 | 0 | 0 | 1 | 2 | 8 Vear to Date M | 100% Monthly Average |
| Summary Metrics Daily Average Vehicle Passes | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| Average Issued Speed | 14 | 15 | 15 | 15 | 16 | 15 | 15 | 15 | 15 | 15 | 16 | 14 | | 15 |
| Average Issued Red Seconds | 21.1 | 17.0 | 12.3 | 35.0 | 9.2 | 21.0 | 30.9 | 36.0 | 17.1 | 55.3 | 25.1 | 70.3 | | 29 |
| Citiation / Violation Issuance Rate | 68% | 57% | 33% | 45% | 54% | 34% | 44% | 48% | 54% | 62% | 52% | 39% | | 9% |
| Controllable Issuance Rate | 100% | 100% | 80% | 100% | 83% | 83% | 94% | 100% | 100% | 100% | 94% | 85% | | 3% |
| | | | | | - | - · - | . | · - | / - | | | | 1 | |





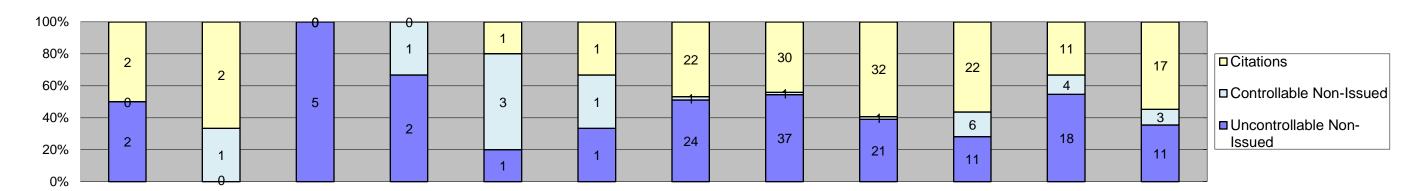
| Events | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | | lonthly Average |
|-------------------------------------|---------------|------------|--------|--------|--------|--------|--------|--------|------------|------------|--------|--------|-----------------|-----------------|
| Non-Violations | 515 | 531 | 609 | 634 | 640 | 560 | 597 | 614 | 554 | 642 | 570 | 540 | Quantity 584 | % 97% |
| Violations | 16 | 23 | 43 | 27 | 32 | 14 | 12 | 18 | 18 | 15 | 22 | 14 | 21 | 3% |
| Total: | 531 | 554 | 652 | 661 | 672 | 574 | 609 | 632 | 572 | 657 | 592 | 554 | 605 | 100% |
| Violations | JJ 1 | 554 | 652 | 001 | 672 | 574 | 609 | 632 | 5/2 | 657 | 592 | 554 | 605 | 100% |
| Uncontrollable Non-Issued | 7 | 7 | 25 | 4 | 40 | 6 | 2 | 0 | 10 | 9 | 11 | 1 4 | 9 | 41% |
| Controllable Non-Issued | | | | | 12 | 1 | 3 | 9 | | 1 | | 4 | | |
| | 0 | 2 | 2 | 0 | • | 7 | 2 | 0 | 2 | | 3 | 3 | 2 | 9% |
| Citations | 9 | 14 | 16 | 23 | 19 | | 7 | 9 | 6 | 5 | 8 | 7 | 11 | 50% |
| Total: | 16 | 23 | 43 | 27 | 32 | 14 | 12 | 18 | 18 | 15 | 22 | 14 | 22 | 100% |
| Non-Violations | | I | | | | | | | | | | I | | |
| Emergency Vehicle Non- Issuable | 1 | 1 | 0 | 0 | 2 | 1 | 2 | 0 | 0 | 1 | 1 | 1 | 1 | 0% |
| Emergency Vehicle PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Intersection Control in Progress- | | | | | | | | | | | | | | |
| PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Gate Down/ No Train | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Violation Occurred | 218 | 230 | 289 | 245 | 255 | 258 | 226 | 249 | 200 | 218 | 194 | 216 | 233 | 40% |
| Rear Axle Activation | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0% |
| Right Turn- No Violation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Test Shot | 122 | 112 | 125 | 127 | 133 | 117 | 135 | 127 | 124 | 129 | 122 | 115 | 124 | 21% |
| Train Activation | 174 | 188 | 194 | 262 | 250 | 184 | 234 | 238 | 230 | 293 | 253 | 208 | 226 | 39% |
| Amber Time Low | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Vehicle Stopped- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: | 515 | 531 | 609 | 634 | 640 | 560 | 597 | 614 | 554 | 642 | 570 | 540 | 585 | 100% |
| Uncontrollable Non-Issue | ed Violations | | | | | | | | | | | | | |
| Administrative Dismissal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Address/CDL/DOB Match Fail | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 7% |
| | | | | | • | | | | | | | | | |
| Car Obstructed | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 4% |
| Conditions Beyond Control | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Driver Identity Unclear | 0 | 0 | 2 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 5% |
| Driver Obstructed | 1 | 0 | 2 | 0 | 0 | 0 | 1 | 2 | 2 | 0 | 0 | 0 | 2 | 7% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Emergency Vehicle Issue | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 4% |
| Glare on Plate | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 2 | 7% |
| Glare on Windshield | 0 | 1 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 2 | 8% |
| Illegible Plate | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 0 | 0 | 1 | 2 | 0 | 3 | 12% |
| Interest of Justice- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Image Quality- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 4% |
| Issuance Criteria Not Met- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Warning Sign | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Plate | 1 | 1 | 8 | 1 | 4 | 3 | 1 | 2 | 1 | 2 | 3 | 2 | 2 | 11% |
| No Speed Captured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Obstruction In Photo- PD | 0 | 1 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 2 | 7% |
| Out of State | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 2 | 9% |
| Plate Obstructed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Short Yellow- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Third Party Damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB No Hit | 4 | 2 | 6 | 0 | 2 | 3 | 0 | 3 | 3 | 1 | 4 | 0 | 3 | 14% |
| Total: | 7 | 7 | 25 | 4 | 12 | 6 | 3 | 9 | 10 | 9 | 11 | 4 | 22 | 100% |
| Controllable Non-Issued | Violations | | | | | | | | | | | | | |
| Conduent Expire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 14% |
| Dark Interior | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 0 | 1 | 1 | 14% |
| Data Box Related- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Box Data Error- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Entry Error | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 2 | 0 | 1 | 0 | 1 | 17% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Equipment Malfunction | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 14% |
| Framing- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Car | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 28% |
| Framing of Oai | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Operator Error | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 14% |
| Reject Expired | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | 0% |
| | | | | | | | 0 | 0 | | | | | | |
| Speed Not Determined | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 | 0% |
| Total: | 0 | 2 | 2 | 0 | 1 | 1 | 2 | 0 | 2 | 1 | 3 | 3 | , | 100% |
| Summary Metrics | ^ | ^ | ^ | ^ | | ^ | | ^ | | 2 | ^ | ^ | | Nonthly Average |
| Daily Average Vehicle Passes | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| Average Issued Speed | 22 | 19 | 17 | 19 | 20 | 19 | 19 | 19 | 21 | 20 | 22 | 18 | | 20 |
| Average Issued Red Seconds | 1.0 | 88.3 | 81.0 | 21.8 | 87.9 | 84.0 | 37.9 | 114.4 | 0.5 | 93.9 | 0.5 | 332.6 | | '9 |
| Citiation / Violation Issuance Rate | 56% | 61% | 37% | 85% | 59% | 50% | 58% | 50% | 33% | 33% | 36% | 50% | | 1% |
| Controllable Issuance Rate | 100% | 88% | 89% | 100% | 95% | 88% | 78% | 100% | 75% | 83% | 73% | 70% | 1 86 | 6% |





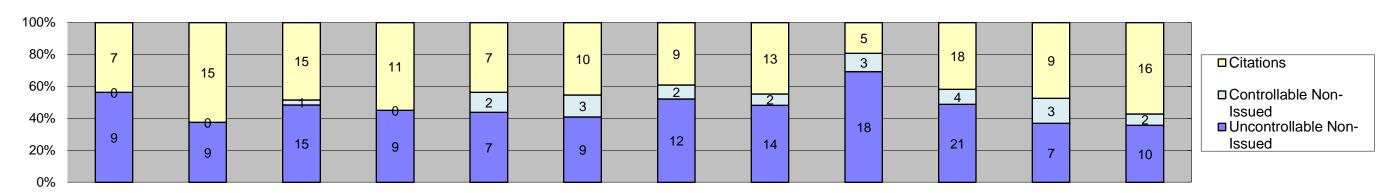
| Events | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | Year to Date M Quantity | lonthly Average % |
|-------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|----------------------------|----------------------|
| Non-Violations | 248 | 210 | 260 | 259 | 243 | 244 | 250 | 282 | 246 | 289 | 246 | 248 | 252 | 97% |
| Violations | 11 | 10 | 9 | 9 | 19 | 11 | 9 | 7 | 7 | 9 | 5 | 2 | 9 | 3% |
| Total: | 259 | 220 | 269 | 268 | 262 | 255 | 259 | 289 | 253 | 298 | 251 | 250 | 261 | 100% |
| Violations | | | | | | | | | | | | | | |
| Uncontrollable Non-Issued | 4 | 2 | 2 | 5 | 10 | 5 | 4 | 1 | 2 | 6 | 2 | 1 | 4 | 38% |
| Controllable Non-Issued | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 2 | 0 | 1 | 12% |
| Citations | 6 | 8 | 7 | 4 | 8 | 6 | 4 | 5 | 5 | 2 | 1 | 1 | 5 | 50% |
| Total: | 11 | 10 | 9 | 9 | 19 | 11 | 9 | 7 | 7 | 9 | | 2 | 10 | 100% |
| Non-Violations | - '' | 10 | 9 | 9 | 19 | - 11 | 9 | 1 | | 9 | 5 | Z | 10 | 100% |
| | | | | | | | | | I | | | | 1 | |
| Emergency Vehicle Non- Issuable | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0% |
| Emergency Vehicle PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Intersection Control in Progress- | | | | | | | | | | | | | | |
| PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Gate Down/ No Train | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Violation Occurred | 25 | 23 | 57 | 30 | 28 | 35 | 24 | 43 | 12 | 18 | 21 | 30 | 29 | 11% |
| Rear Axle Activation | 4 | 3 | 1 | 4 | 0 | 0 | 0 | 0 | 0 | 5 | 2 | 0 | 3 | 1% |
| Right Turn- No Violation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Test Shot | 146 | 119 | 137 | 142 | 137 | 140 | 149 | 145 | 153 | 146 | 127 | 132 | 139 | 55% |
| Train Activation | 73 | 64 | 65 | 83 | 78 | 69 | 77 | 94 | 81 | 120 | 96 | 86 | 82 | 32% |
| Amber Time Low | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| | | | | | | | | | | | | | | |
| Vehicle Stopped- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: | 248 | 210 | 260 | 259 | 243 | 244 | 250 | 282 | 246 | 289 | 246 | 248 | 255 | 100% |
| Uncontrollable Non-Issue | | | | | | | | | | | | | ı | |
| Administrative Dismissal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Address/CDL/DOB Match Fail | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 8% |
| Car Obstructed | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 8% |
| Conditions Beyond Control | | | | • | • | | | | 0 | 0 | | 0 | 0 | 0% |
| · · | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | - | - | 0 | | • | |
| Driver Identity Unclear | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Driver Obstructed | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 10% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Emergency Vehicle Issue | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Glare on Plate | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 15% |
| Glare on Windshield | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 8% |
| Illegible Plate | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 8% |
| Interest of Justice- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Image Quality- PD | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 8% |
| Issuance Criteria Not Met- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Warning Sign | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Plate | 2 | 1 | 1 | 1 | 4 | 2 | 2 | 0 | 0 | 0 | 2 | 0 | 2 | 14% |
| No Speed Captured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Obstruction In Photo- PD | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 10% |
| Out of State | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Plate Obstructed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Short Yellow- PD | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0% |
| | | | | 0 | | | | 0 | | | | 0 | | |
| Third Party Damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB No Hit | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 1 | 3 | 0 | 1 | 2 | 12% |
| Total: | 4 | 2 | 2 | 5 | 10 | 5 | 4 | 1 | 2 | 6 | 2 | 1 | 13 | 100% |
| Controllable Non-Issued | | _ | | _ | | _ | - | - | - | | _ | _ | T - | |
| Conduent Expire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Dark Interior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 20% |
| Data Box Related- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Box Data Error- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Entry Error | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 20% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Equipment Malfunction | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 20% |
| Framing- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Car | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 20% |
| Framing of Driver | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 20% |
| Operator Error | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| | | | | | | | | | | | | | | 0% |
| Framing of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Reject Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Speed Not Determined | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 2 | 0 | 5 | 100% |
| Summary Metrics | _ | _ | | | • | • | | | | • | | | | Ionthly Average |
| Daily Average Vehicle Passes | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| Average Issued Speed | 19 | 18 | 20 | 19 | 20 | 21 | 18 | 18 | 17 | 19 | 18 | 18 | | 9 |
| Average Issued Red Seconds | 0.4 | 13.5 | 93.4 | 45.4 | 39.8 | 32.4 | 0.7 | 0.4 | 46.7 | 0.4 | 0.5 | 0.5 | | 3 |
| Citiation / Violation Issuance Rate | 55% | 80% | 78% | 44% | 42% | 55% | 44% | 71% | 71% | 22% | 20% | 50% | | 3% |
| Controllable Issuance Rate | 86% | 100% | 100% | 100% | 89% | 100% | 80% | 83% | 100% | 67% | 33% | 100% | 86 | 5% |
| | | | | | | | | | | | | | | |





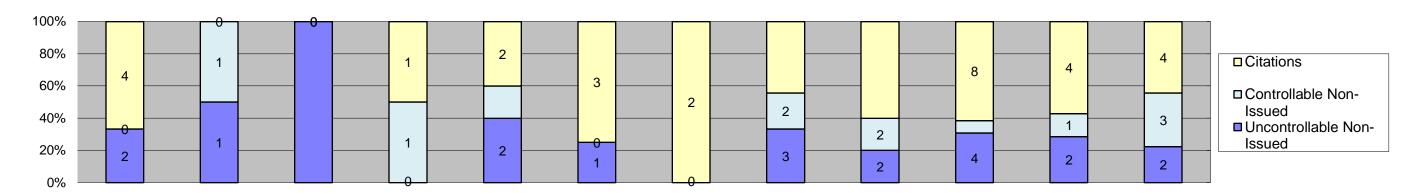
| Events | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | | Ionthly Average |
|-------------------------------------|--------------|--------|--------|--------|--------|--------|--------|---------|--------|---------------|--------|------------|-------------------|-----------------|
| Non-Violations | 2,092 | 1,980 | 2,383 | 2,086 | 1,855 | 1,828 | 1,853 | 2,101 | 1,586 | 1,854 | 1,961 | 1,507 | Quantity 1,924 | 99% |
| Violations | 4 | 3 | 5 | 3 | 5 | 3 | 47 | 68 | 54 | 39 | 33 | 31 | 25 | 1% |
| Total: | 2,096 | 1,983 | 2,388 | 2,089 | 1,860 | 1,831 | 1,900 | 2,169 | 1,640 | 1,893 | 1,994 | 1,538 | 1,948 | 100% |
| Violations | | | | | | | | | | | | | | |
| Uncontrollable Non-Issued | 2 | 0 | 5 | 2 | 1 | 1 | 24 | 37 | 21 | 11 | 18 | 11 | 12 | 43% |
| Controllable Non-Issued | 0 | 1 | 0 | 1 | 3 | 1 | 1 | 1 | 1 | 6 | 4 | 3 | 2 | 8% |
| Citations | 2 | 2 | 0 | 0 | 1 | 1 | 22 | 30 | 32 | 22 | 11 | 17 | 14 | 49% |
| Total: | 4 | 3 | 5 | 3 | 5 | 3 | 47 | 68 | 54 | 39 | 33 | 31 | 28 | 100% |
| Non-Violations | | | | | | | | | | | | | | |
| Emergency Vehicle Non- Issuable | 0 | 0 | 0 | 1 | 0 | 4 | 4 | 1 | 1 | 0 | 0 | 2 | 2 | 0% |
| Emergency Vehicle PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Intersection Control in Progress- | | | | | | | | | | | | | | |
| PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0% |
| Gate Down/ No Train | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Violation Occurred | 1,271 | 1,373 | 1,688 | 1,311 | 1,125 | 1,153 | 1,270 | 1,538 | 1,105 | 1,284 | 1,397 | 944 | 1,288 | 67% |
| Rear Axle Activation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 7 | 1 | 0 | 3 | 0% |
| Right Turn- No Violation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Test Shot | 76 | 64 | 79 | 79 | 82 | 81 | 84 | 82 | 73 | 81 | 71 | 74 | 77 | 4% |
| Train Activation | 745 | 543 | 616 | 695 | 648 | 590 | 495 | 480 | 406 | 481 | 492 | 487 | 557 | 29% |
| Amber Time Low Vehicle Stopped- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% 0% |
| Venicie Stopped- PD Total: | 2,092 | 1,980 | 2,383 | 2,086 | 1,855 | 1,828 | 1,853 | 2,101 | 1,586 | 1, 854 | 1,961 | 1,507 | 1,928 | 100% |
| Uncontrollable Non-Issi | | 1,300 | 2,303 | 2,000 | 1,033 | 1,020 | 1,000 | £, IV I | 1,500 | 1,004 | 1,301 | 1,501 | 1,320 | 100/0 |
| Administrative Dismissal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| | | | | | | | | | | | | | 4 | |
| Address/CDL/DOB Match Fail | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 4% |
| Car Obstructed | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 1 | 1 | 0 | 0 | 2 | 6% |
| Conditions Beyond Control | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Driver Identity Unclear | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 3 | 0 | 0 | 1 | 1 | 6% |
| Driver Obstructed | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 1 | 3 | 3 | 1 | 2 | 9% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Emergency Vehicle Issue | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Glare on Plate Glare on Windshield | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 8 | 1 | 0 | 3 | 0 | 4 | 6% 14% |
| Illegible Plate | 0 | 0 | 0 | 1 | 0 | 0 | 2 | 0 | 2 | 2 | 3 | 1 | 2 | 6% |
| Interest of Justice- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 4% |
| Image Quality- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 4% |
| Issuance Criteria Not Met- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Warning Sign | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Plate | 2 | 0 | 2 | 0 | 1 | 1 | 5 | 8 | 4 | 3 | 2 | 4 | 3 | 13% |
| No Speed Captured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Obstruction In Photo- PD | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 4% |
| Out of State | 0 | 0 | 1 | 0 | 0 | 0 | 3 | 3 | 2 | 0 | 1 | 2 | 2 | 8% |
| Plate Obstructed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Short Yellow- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Third Party Damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB No Hit | 0 | 0 | 1 | 0 | 0 | 0 | 3 | 9 | 5 | 2 | 5 | 2 | 4 | 16% |
| Total: | 2 | 0 | 5 | 2 | 1 | 1 | 24 | 37 | 21 | 11 | 18 | 11 | 25 | 100% |
| Conducat France | | | | ^ | | ^ | ^ | ^ | ^ | 2 | ^ | ^ | ^ | 00/ |
| Conduent Expire Clarity of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% 0% |
| Clarity of Plate Clarity of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Dark Interior | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 2 | 2 | 2 | 31% |
| Data Box Related- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Box Data Error- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Entry Error | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 20% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Equipment Malfunction | 0 | 0 | 0 | 0 | 3 | 1 | 0 | 0 | 0 | 5 | 2 | 1 | 2 | 49% |
| Framing- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Car | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Operator Error | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Reject Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Speed Not Determined | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: | 0 | 1 | 0 | 1 | 3 | 1 | 1 | 1 | 1 | 6 | 4 | 3 | 5 | 100% |
| Summary Metrics | | | | | | | | | | | | | | Nonthly Average |
| Daily Average Vehicle Passes | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| Average Issued Speed | 19 | 15 | 27 | 14 | 15 | 0 | 17 | 17 | 16 | 16 | 16 | 16 | | 7 |
| Average Issued Red Seconds | 806.4 | 143.3 | 611.4 | 159.0 | 1023.9 | 0.0 | 72.3 | 58.3 | 47.7 | 47.0 | 36.7 | 29.9 | | 76 |
| Citiation / Violation Issuance Rate | 50% | 67% | 0% | 0% | 20% | 33% | 47% | 44% | 59% | 56% | 33% | 55% 95% | | 5% 7% |
| Controllable Issuance Rate | 100% | 67% | 0% | 0% | 25% | 50% | 96% | 97% | 97% | 79% | 73% | 85% | <u> </u> | /0 |





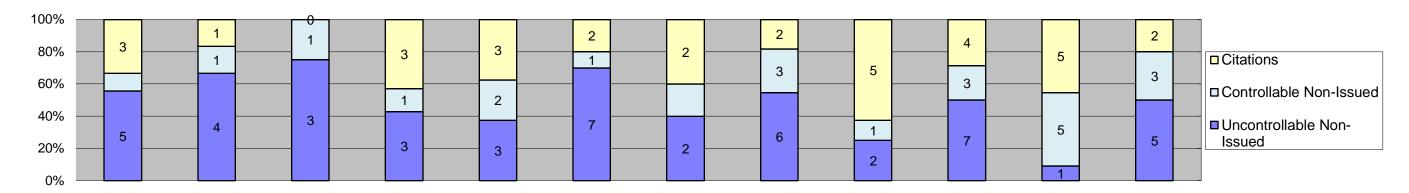
| Marchanist 1985 | Events | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | Year to Date M | onthly Average |
|--|---------------------------------------|----------------|--------|--------|----------|--------|--------|--------|--------|--------|--------|--------|--------|----------------|----------------|
| The column The | Non-Violations | | | 1 | | | | 1 | | • | | 1 | | | 99% |
| States States | Violations | 16 | 24 | 31 | 20 | 16 | 22 | 23 | 29 | 26 | 43 | 19 | 28 | 25 | 1% |
| Micro 1970 | Total: | 1,801 | 1,785 | 2,127 | 2,060 | 2,093 | 1,949 | 1,982 | 2,081 | 1,783 | 1,961 | 1,695 | 1,800 | 1,926 | 100% |
| Controller for the color 1 | | | | | | | | | | | | | | | |
| Content | | | | | | | | | | | | • | | | |
| The column The | | | | - | | | | | | | - | | | | |
| Managemony Man | | | | | | | | | | | | | | | |
| Fine per gring has been compared to 0 | | 10 | 24 | 31 | 20 | 10 | 22 | 23 | 25 | 20 | 43 | 13 | 20 | 25 | 100 /6 |
| Figure 1987 1987 1987 1987 1988 1989 1989 1989 | Emergency Vehicle Non- | 0 | 1 | 0 | 1 | 0 | F | 6 | 6 | 1 | 1 | 2 | 2 | 2 | 09/ |
| The second and Programs 0 | Issuable | | l | | · | | | | | ı | | | | | |
| Company Comp | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Na Visibility All Courses 1-20 1-548 1-7000 1-7000 1-7000 1-7000 1-7000 1-7000 1-7000 1-70 | PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| See Ander Andersone 1 0 1 0 1 0 1 0 1 0 0 1 0 0 0 0 0 0 0 | Gate Down/ No Train | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Right Turk Novamon C O O O O O O O O O | No Violation Occurred | 1,420 | | 1,755 | | | | | | | | 1,315 | 1,387 | 1,512 | |
| The Stack 60 76 92 92 92 92 92 93 95 75 95 95 76 76 76 95 95 76 76 95 95 76 76 95 95 76 76 95 95 76 76 95 95 76 95 95 76 95 95 95 76 95 95 95 95 95 95 95 9 | | | | | | | | | | | | | • | - | |
| Teach Assessment Gale 223 | | | | | | | | | | | | | | | |
| Amount Parties for exposure (1) Total (1745) 1,761 2,888 2,244 3.77 1,877 1,878 1,781 2,888 2,244 3.77 1,877 1,878 1,781 1,781 2,888 2,244 3.77 1,877 1,878 1,781 1,781 2,888 2,244 3,787 1,878 1,781 1,781 2,888 2,88 | | | | | | | | | | | | | | | |
| Works SEPAPLE 1,761 1,761 2,866 2,046 2,077 1,927 1,928 2,262 1,727 1,928 1,767 1,772 1,286 2,046 2,046 2,047 1,928 1,92 | | | | | | | | | | | | | + | | |
| Tests: 1,785 1,786 2,046 2,046 2,047 1,187 1,959 2,052 1,787 1,910 1,074 1,177 1,180 1,076 1,177 1,180 1,076 1,177 1,180 1,076 1,177 1,180 1,076 1,177 1,180 1,076 1,177 1,180 1,076 1,177 1,180 1,076 1,177 1,180 1,076 1,177 1,180 1,076 1,177 1,180 1,076 1,177 1,180 1,076 1,177 1,180 1,075 1,176 1,177 1,180 1,076 1,177 1,180 1,076 1,177 1,180 1,076 1,177 1,180 1,076 1,177 1,177 1,180 1,076 1,177 1,177 1,180 1,076 1,177 | Vehicle Stopped- PD | | | | | | | | | | | _ | | | |
| Memore-color Demonstral D | ' ' | | | | | | | | | | | | | | |
| Accessed DATA VIOLATION ABSTRACT CONSTRUCTION O | Uncontrollable Non-Iss | ued Violations | | | | | | | | | | | | | |
| Care Chartered Care | Administrative Dismissal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Conditions Septimal Control 0 0 0 0 0 0 0 0 0 | Address/CDL/DOB Match Fail | 0 | 0 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 9% |
| Conditions Septimal Control 0 0 0 0 0 0 0 0 0 | Car Obstructed | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 0 | 0 | 2 | 11% |
| Direct Markery Uniform 1 | Conditions Beyond Control | | | - | | | | | | | | | | | |
| Excepted Part Part Part Part Part Part Part Part | Driver Identity Unclear | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 0 | 1 | 5% |
| Embergrown/While blauke 0 | Driver Obstructed | <u> </u> | 2 | 2 | | 0 | 0 | 2 | | 7 | 2 | 2 | 2 | 2 | |
| Silve on Primate | Exposed | | | | | | | | | 0 | | - | | | |
| Glies on Winderheld | | | | | | | | | | 1 | | | | | |
| | | | | | | | | ı | | | | | | | |
| Interest of Justice-PD | | • | | | • | | | | | | | | | ' | |
| image Dusley-PD 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Interest of Justice- PD | | | | | | | | | | | | | 0 | |
| No Warring Sign 0 | Image Quality- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Pale 2 4 6 4 1 2 3 1 1 7 1 3 3 3 14% Obstruction IP Proto-PD O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Issuance Criteria Not Met- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Speed Captured O | No Warning Sign | | 0 | | | 0 | | | 0 | 0 | | 0 | | | |
| Obstraction Proto-PD | <u> </u> | | - | | | - | | | | | - | ' | | | |
| Out of State 0 0 0 0 2 1 0 1 2 0 0 0 2 7% Pinet Ostructed 0< | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | | 0 | | | |
| Plate Obstracted | | | | | | | • | ı | | ' | | 0 | | • | |
| Short Yellow PD 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | <u> </u> | | | | | | • | | • | | | _ | | | |
| TSB Expired | Short Yellow- PD | | | | | | | | | | | | | | |
| TSB No Hit 3 | Third Party Damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: 9 9 15 9 7 9 12 14 18 21 7 10 21 100% | TSB Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Controllable Non-Issued Violations | TSB No Hit | | | | <u> </u> | | | | | | | 1 | | | |
| Conduent Expire 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | 9 | 15 | 9 | 7 | 9 | 12 | 14 | 18 | 21 | 7 | 10 | 21 | 100% |
| Clarity of Plate 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | Ω | 0 | Ω | Λ | Λ | 0 | Λ | Ω | 0 | 0 | Λ | 0 | 0% |
| Clarity of Driver | ' | | | | | | | | | | | | | | |
| Dark Interior Dark Box Related PD Data Box Related PD Da | Clarity of Driver | | | | | | | | | | | | | | |
| Data Box Data Error PD 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Dark Interior | | | | | | | | | | | 1 | | | |
| Data Entry Error 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Data Box Related- PD | | 0 | - | | | | 0 | | 0 | | 0 | 0 | | |
| Exposed 0 | Data Box Data Error- PD | | | | | | | | | | | | | | |
| Equipment Malfunction 0 0 1 0 1 0 1 1 0 1 2 1 0 0 0 1 20% Framing-PD 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | - | | | | | | | | | | | - | | | |
| Framing of Car 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | | | | | | | | | | | | | |
| Framing of Car 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | | | | - | | | - | | | | | • | |
| Framing of Driver 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Framing of Car | | | | | | | 1 | | | | | | | |
| Framing of Plate 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Framing of Driver | | | | | | | 0 | | | | | | 0 | |
| Reject Expired 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Operator Error | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Speed Not Determined 0 | Framing of Plate | | | | | | | | | ! | | - | | • | |
| Total: 0 0 1 0 2 3 2 2 3 4 3 2 6 100% | Reject Expired | | | | | | | | | | | | | | |
| Summary Metrics Year to Date Monthly Average Daily Average Vehicle Passes 0 10 <td>· ·</td> <td></td> | · · | | | | | | | | | | | | | | |
| Daily Average Vehicle Passes 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | U | U | 1 | U | 2 | 3 | 2 | 2 | 3 | 4 | 3 | -2 | | |
| Average Issued Speed 19 17 18 19 19 20 17 16 19 18 17 17 17 18 Average Issued Red Seconds 29.3 21.5 64.3 87.7 179.0 47.1 192.1 98.4 147.7 142.7 98.3 108.4 101 Citiation / Violation Issuance Rate 44% 63% 48% 55% 44% 45% 39% 45% 19% 42% 47% 57% 46% | Daily Average Vehicle Passes | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Average Issued Red Seconds 29.3 21.5 64.3 87.7 179.0 47.1 192.1 98.4 147.7 142.7 98.3 108.4 101 Citiation / Violation Issuance Rate 44% 63% 48% 55% 44% 45% 39% 45% 19% 42% 47% 57% 46% | Average Issued Speed | | | | | | | | | | | | | | |
| | Average Issued Red Seconds | | | | | | | | | | | | | 10 | 01 |
| Controllable Issuance Rate 100% 100% 94% 100% 78% 77% 82% 87% 63% 82% 75% 89% 85% | Citiation / Violation Issuance Rate | | | | | | | | | | | | | | |
| | Controllable Issuance Rate | 100% | 100% | 94% | 100% | 78% | 77% | 82% | 87% | 63% | 82% | 75% | 89% | 85 | 5% |





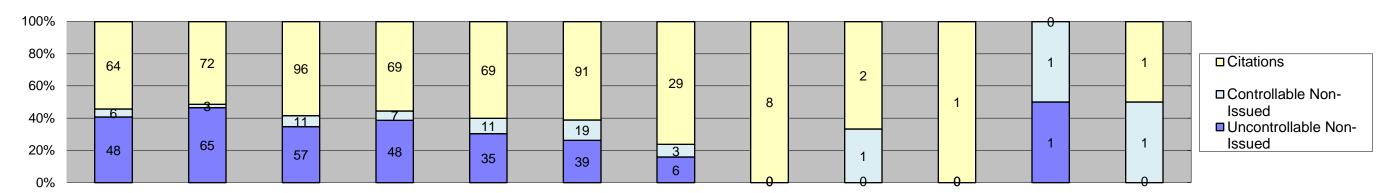
| Events | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | | lonthly Average |
|---|---------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|------------------|
| Non-Violations | 1,358 | 1,759 | 1,445 | 1,491 | 1,613 | 1,426 | 1,940 | 1,869 | 1,667 | 2,043 | 1,701 | 1,590 | Quantity 1,659 | 100% |
| Violations | 6 | 2 | 1 | 2 | 5 | 4 | 2 | 9 | 10 | 13 | 7 | 9 | 6 | 0% |
| Total: | 1,364 | 1,761 | 1,446 | 1,493 | 1,618 | 1,430 | 1,942 | 1,878 | 1,677 | 2,056 | 1,708 | 1,599 | 1,664 | 100% |
| Violations | · | | | | | · | | · | • | • | , | , | , | |
| Uncontrollable Non-Issued | 2 | 1 | 1 | 0 | 2 | 1 | 0 | 3 | 2 | 4 | 2 | 2 | 2 | 27% |
| Controllable Non-Issued | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 2 | 2 | 1 | 1 | 3 | 2 | 21% |
| Citations | 4 | 0 | 0 | 1 | 2 | 3 | 2 | 4 | 6 | 8 | 4 | 4 | 4 | 52% |
| Total: | 6 | 2 | 1 | 2 | 5 | 4 | 2 | 9 | 10 | 13 | 7 | 9 | 7 | 100% |
| Non-Violations | | | | | | | | | | | | | | |
| Emergency Vehicle Non- | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0% |
| Issuable Emergency Vehicle PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Intersection Control in Progress- | | | | | | | | | | | | | | |
| PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Gate Down/ No Train | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Violation Occurred | 365 | 910 | 492 | 281 | 346 | 374 | 522 | 442 | 351 | 431 | 445 | 324 | 440 | 27% |
| Rear Axle Activation | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0% |
| Right Turn- No Violation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Test Shot | 62 | 62 | 71 | 65 | 79 | 80 | 81 | 75 | 62 | 78 | 65 | 71 | 71 | 4% |
| Train Activation | 930 | 787 | 882 | 1,145 | 1,188 | 971 | 1,336 | 1,351 | 1,254 | 1,534 | 1,191 | 1,195 | 1,147 | 69% |
| Amber Time Low | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Vehicle Stopped- PD Total: | 1,358 | 0 1,759 | 0 1,445 | 0 1,491 | 0 1,613 | 0 1,426 | 0 1,940 | 0 1,869 | 0 1,667 | 0 2,043 | 0 1,701 | 0 1,590 | 1 1,661 | 0% 100% |
| Uncontrollable Non-Iss | | 1,739 | 1,445 | 1,491 | 1,013 | 1,420 | 1,940 | 1,009 | 1,00/ | 2,043 | 1,/01 | 1,090 | 1,001 | 100% |
| Administrative Dismissal | ued violations 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| | | | | | | | | | | | | | | |
| Address/CDL/DOB Match Fail | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Car Obstructed | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 3 | 0 | 0 | 2 | 22% |
| Conditions Beyond Control | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Driver Identity Unclear | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Driver Obstructed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 14% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Emergency Vehicle Issue | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Glare on Plate Glare on Windshield | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% 0% |
| Illegible Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Interest of Justice- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Image Quality- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Issuance Criteria Not Met- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Warning Sign | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Plate | 2 | 1 | 0 | 0 | 2 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 20% |
| No Speed Captured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Obstruction In Photo- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 14% |
| Out of State | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 14% |
| Plate Obstructed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Short Yellow- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Third Party Damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB No Hit | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 14% |
| Total: | 2 | 1 | 1 | 0 | 2 | 1 | 0 | 3 | 2 | 4 | 2 | 2 | 7 | 100% |
| Conduct Expire | | 0 | 0 | ^ | 0 | ^ | ^ | 0 | ^ | ^ | ^ | ^ | | 00/ |
| Conduent Expire Clarity of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% 0% |
| Clarity of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Dark Interior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 17% |
| Data Box Related- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Box Data Error- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Entry Error | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 2 | 1 | 1 | 0 | 0 | 1 | 22% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Equipment Malfunction | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 2 | 26% |
| Framing- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Car | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 17% |
| Framing of Driver | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 17% |
| Operator Error | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Reject Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Speed Not Determined | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 2 | 2 | 1 | 1 | 3 | 6 | 100% |
| Summary Metrics | ^ | | | ^ | | ^ | ^ | ^ | ^ | ^ | ^ | ^ | | Ionthly Average |
| Daily Average Vehicle Passes | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 7 |
| Average Issued Speed Average Issued Red Seconds | 17 77.1 | 20 16.2 | 0.0 | 0.0 | 17 132.4 | 15 202.6 | 17 682.9 | 15 142.6 | 17 182.8 | 15 493.1 | 19 374.7 | 16 418.9 | | 72 |
| Average Issued Red Seconds Citiation / Violation Issuance Rate | 67% | 0% | 0.0 | 50% | 40% | 75% | 100% | 44% | 60% | 62% | 57% | 418.9 | | 7 <i>2</i>)% |
| Controllable Issuance Rate | 100% | 0% | 0% | 50% | 67% | 100% | 100% | 67% | 75% | 89% | 80% | 57% | | 3% |
| CONTROLLED ISSUANCE NAILE | 10070 | U /0 | U /0 | JU //0 | U1 /0 | 10070 | 10070 | UI /0 | 10/0 | 07 /0 | OU /0 | JI /0 | 1 | /0 |





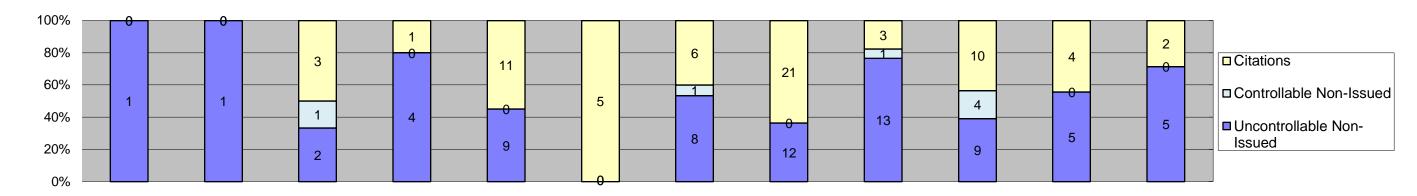
| Events | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | Year to Date M | Ionthly Average |
|---|---------------|-------------|---------------|---------------|---------------|---------|------------|--------------|---------------|--------------|----------------|--------------|----------------|-----------------|
| Non-Violations | 1,276 | 1,473 | 1,503 | 1,766 | 1,639 | 1,609 | 1,767 | 1,692 | 1,393 | 1,671 | 1,641 | 1,475 | 1,575 | 99% |
| Violations | 9 | 6 | 4 | 7 | 8 | 10 | 5 | 11 | 8 | 14 | 11 | 10 | 9 | 1% |
| Total: | 1,285 | 1,479 | 1,507 | 1,773 | 1,647 | 1,619 | 1,772 | 1,703 | 1,401 | 1,685 | 1,652 | 1,485 | 1,584 | 100% |
| Violations | | | | | | | | | | | | | | |
| Uncontrollable Non-Issued | 5 | 4 | 3 | 3 | 3 | 7 | 2 | 6 | 2 | 7 | 1 | 5 | 4 | 45% |
| Controllable Non-Issued | 1 | 1 | 1 | 1 | 2 | 1 | 1 | 3 | 1 | 3 | 5 | 3 | 2 | 22% |
| Citations Total: | 3 9 | 6 | 0 4 | 3 7 | 3 8 | 2 10 | 5 | 2 11 | 5 8 | 4 14 | 5 11 | 2 10 | 3 9 | 33% 100% |
| Non-Violations | 3 | U | 4 | 1 | 8 | 10 | 3 | 11 | 0 | 14 | 11 | 10 | 9 | 100 /8 |
| Emergency Vehicle Non- | 0 | 1 | 0 | 1 | 0 | 2 | 1 | 3 | 0 | 1 | 0 | 0 | 2 | 0% |
| Issuable | 0 | | 0 | | | 2 | • | | 0 | | - | 0 | | |
| Emergency Vehicle PD Intersection Control in Progress- | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0% |
| PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Gate Down/ No Train | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Violation Occurred | 494 | 703 | 680 | 657 | 616 | 620 | 718 | 804 | 604 | 632 | 797 | 583 | 659 | 42% |
| Rear Axle Activation | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 1 | 0% |
| Right Turn- No Violation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Test Shot Train Activation | 62 720 | 59 709 | 67 756 | 64 1,044 | 72 951 | 903 | 78 969 | 72 813 | 62 727 | 78 959 | 67 776 | 70 822 | 70 846 | 4% 54% |
| Amber Time Low | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 959 | 0 | 0 | 0 | 0% |
| Vehicle Stopped- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: | 1,276 | 1,473 | 1,503 | 1,766 | 1,639 | 1,609 | 1,767 | 1,692 | 1,393 | 1,671 | 1,641 | 1,475 | 1,578 | 100% |
| Uncontrollable Non-Issu | • | | | | | | | | | | | | | |
| Administrative Dismissal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Address/CDL/DOB Match Fail | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Car Obstructed | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 9% |
| Conditions Beyond Control | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Driver Identity Unclear | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Driver Obstructed | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 9% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Emergency Vehicle Issue | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 9% |
| Glare on Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 1 | 2 | 13% |
| Glare on Windshield Illegible Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 4 | 0 | 0 | 2 | 10% 17% |
| Interest of Justice- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Image Quality- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Issuance Criteria Not Met- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Warning Sign | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Plate | 4 | 2 | 0 | 0 | 1 | 2 | 0 | 2 | 1 | 0 | 1 | 1 | 2 | 15% |
| No Speed Captured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Obstruction In Photo- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Out of State Plate Obstructed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9% 0% |
| Short Yellow- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Third Party Damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB No Hit | 1 | 1 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 1 | 0 | 1 | 1 | 10% |
| Total: | 5 | 4 | 3 | 3 | 3 | 7 | 2 | 6 | 2 | 7 | 1 | 5 | 12 | 100% |
| Controllable Non-Issued | | - | _ | - | _ | | _ | _ | _ | - | - | _ | _ | |
| Conduent Expire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Plate Clarity of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% 0% |
| Dark Interior | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 2 | 1 | 1 | 0 | 3 | 1 | 25% |
| Data Box Related- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Box Data Error- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Entry Error | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 19% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Equipment Malfunction | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 4 | 0 | 2 | 38% |
| Framing- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Car Framing of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19% 0% |
| Operator Error | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Reject Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Speed Not Determined | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: | 1 | 1 | 1 | 1 | 2 | 1 | 1 | 3 | 1 | 3 | 5 | 3 | 5 | 100% |
| Summary Metrics | | | | | | | , | | | | | | | Nonthly Average |
| Daily Average Vehicle Passes | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| Average Issued Speed | 20 | 18 | 0 | 19 540.5 | 18 | 210.3 | 0 | 15 | 16 | 19 | 15 | 16 | | 7 80 |
| Average Issued Red Seconds Citiation / Violation Issuance Rate | 308.5 | 19.8 17% | 0.0 | 540.5 43% | 154.6 38% | 210.3 | 0.0 40% | 391.8 18% | 220.6 63% | 209.9 29% | 524.3 45% | 222.3 20% | | 3% |
| Controllable Issuance Rate | 75% | 50% | 0% | 75% | 60% | 67% | 67% | 40% | 83% | 57% | 50% | 40% | |)% |
| STREETH ON A STREET OF THE STREET | 1 0 /0 | JU /0 | U /0 | 10/0 | JU /0 | O1 /0 | J1 /0 | TU /0 | JJ /0 | J1 /0 | JU /0 | +∪ /0 | 1 | |





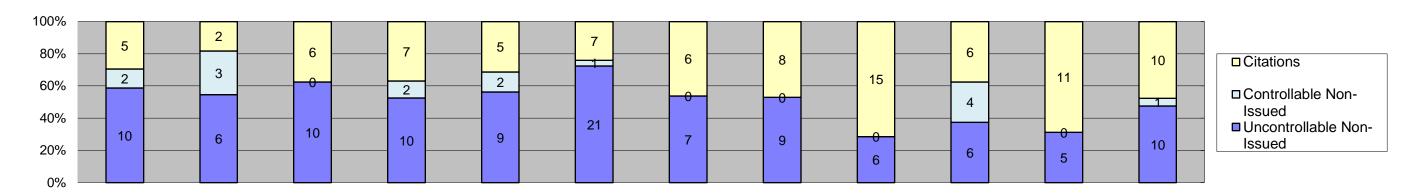
| Events | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | Year to Date M | Nonthly Average |
|-------------------------------------|-----------------|---------|----------------|--------|------------|--------|--------|---------|---------|-------------|-----------|------------|----------------------|----------------------|
| Non-Violations | 759 | 641 | 788 | 598 | 690 | 685 | 346 | 336 | 288 | 374 | 249 | 259 | 501 | 87% |
| Violations | 118 | 140 | 164 | 124 | 115 | 149 | 38 | 8 | 3 | 1 | 2 | 2 | 72 | 13% |
| Total: | 877 | 781 | 952 | 722 | 805 | 834 | 384 | 344 | 291 | 375 | 251 | 261 | 573 | 100% |
| Violations | | | | | | | | | | | | | | |
| Uncontrollable Non-Issued | 48 | 65 | 57 | 48 | 35 | 39 | 6 | 0 | 0 | 0 | 1 | 0 | 37 | 42% |
| Controllable Non-Issued | 6 | 3 | 11 | 7 | 11 | 19 | 3 | 0 | 1 | 0 | 1 | 1 | 6 | 7% |
| Citations | 64 | 72 | 96 | 69 | 69 | 91 | 29 | 8 | 2 | 1 | 0 | 1 | 46 | 51% |
| Total: | 118 | 140 | 164 | 124 | 115 | 149 | 38 | 8 | 3 | 1 | 2 | 2 | 89 | 100% |
| Non-Violations | | | | | | | | | | | | ı | 1 | |
| Emergency Vehicle Non- Issuable | 4 | 2 | 2 | 2 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0% |
| Emergency Vehicle PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Intersection Control in Progress- | 0 | 0 | 1 | 1 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 1 | 0% |
| PD | | | | | | | | 0 | _ | | | | ' | |
| Gate Down/ No Train | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Violation Occurred | 502 | 420 | 533 | 323 | 404 | 441 | 84 | 58 | 43 | 37 | 27 | 30 | 242 | 48% |
| Rear Axle Activation | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0% |
| Right Turn- No Violation Test Shot | 0 | 0 83 | 0 131 | 93 | 97 | 96 | 72 | 0 52 | 0 50 | 0 55 | <u> </u> | 0 51 | 77 | 0% 15% |
| Train Activation | 89 164 | 135 | 120 | 179 | 187 | 147 | 190 | 226 | 195 | 282 | 53 169 | 178 | 181 | 36% |
| Amber Time Low | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Vehicle Stopped- PD | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0% |
| Total: | 759 | 641 | 788 | 598 | 690 | 685 | 346 | 336 | 288 | 374 | 249 | 259 | 505 | 100% |
| Uncontrollable Non-Issue | | VTI | | 300 | 300 | | J-10 | 300 | | 31 4 | _ TV | | | . 30 /0 |
| Administrative Dismissal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Address/CDL/DOB Match Fail | 0 | 0 | 2 | 6 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 6% |
| | | | | | | | | | | | | | | |
| Car Obstructed | 0 | 7 | 0 | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 5% |
| Conditions Beyond Control | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Driver Identity Unclear | 3 | 1 | 7 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 3% |
| Driver Obstructed Exposed | 3 0 | 10 0 | 0 | 6 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 10% 0% |
| Emergency Vehicle Issue | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 2% |
| Glare on Plate | 8 | 4 | 4 | 5 | 4 | 5 | 2 | 0 | 0 | 0 | 0 | 0 | 5 | 9% |
| Glare on Windshield | 3 | 2 | 3 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 4% |
| Illegible Plate | 0 | 2 | 8 | 1 | 4 | 4 | 1 | 0 | 0 | 0 | 0 | 0 | 3 | 6% |
| Interest of Justice- PD | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2% |
| Image Quality- PD | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2% |
| Issuance Criteria Not Met- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Warning Sign | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Plate | 16 | 20 | 19 | 21 | 17 | 19 | 2 | 0 | 0 | 0 | 1 | 0 | 14 | 27% |
| No Speed Captured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Obstruction In Photo- PD | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2% |
| Out of State | 3 | 4 | 2 | 3 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 5% |
| Plate Obstructed | 3 | 1 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 5% |
| Short Yellow- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Third Party Damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB Expired | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2% |
| TSB No Hit | 7 | 12 | 8 57 | 1 | 5 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 11% |
| Total: Controllable Non-Issued | Violations | 65 | 57 | 48 | 35 | 39 | 6 | 0 | 0 | 0 | 1 | 0 | 53 | 100% |
| Conduent Expire | Violations 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Dark Interior | 3 | 1 | 4 | 0 | 1 | 6 | 1 | 0 | 0 | 0 | 1 | 0 | 2 | 23% |
| Data Box Related- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Box Data Error- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Entry Error | 0 | 0 | 1 | 3 | 5 | 5 | 1 | 0 | 1 | 0 | 0 | 0 | 3 | 26% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Equipment Malfunction | 0 | 1 | 1 | 0 | 1 | 5 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 17% |
| Framing- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Car | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 10% |
| Framing of Driver | 2 | 1 | 4 | 3 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 24% |
| Operator Error | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Reject Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Speed Not Determined | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: Summary Metrics | 6 | 3 | 11 | 7 | 11 | 19 | 3 | 0 | 1 | 0 | 1 | 1 | 10 Year to Date M | 100% Monthly Average |
| Daily Average Vehicle Passes | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| Average Issued Speed | 20 | 20 | 20 | 19 | 20 | 20 | 20 | 0 | 0 | 0 | 0 | 23 | | 20 |
| Average Issued Red Seconds | 11.4 | 10.1 | 16.2 | 8.1 | 22.7 | 21.4 | 22.1 | 0.0 | 0.0 | 0.0 | 0.0 | 163.9 | | 34 |
| Citiation / Violation Issuance Rate | 54% | 51% | 59% | 56% | 60% | 61% | 76% | 100% | 67% | 100% | 0% | 50% | | 7% |
| Controllable Issuance Rate | 91% | 96% | 90% | 91% | 86% | 83% | 91% | 100% | 67% | 100% | 0% | 50% | | 6% |
| | | 1 | <u> </u> | | | | ı | | | | | 1 | | |





| Events | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | Year to Date M Quantity | onthly Average % |
|-------------------------------------|----------|----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------------------------|-------------------------|
| Non-Violations | 609 | 617 | 773 | 702 | 722 | 788 | 767 | 1,022 | 702 | 908 | 563 | 592 | 730 | 98% |
| Violations | 1 | 1 | 6 | 5 | 20 | 5 | 15 | 33 | 17 | 23 | 9 | 7 | 12 | 2% |
| Total: | 610 | 618 | 779 | 707 | 742 | 793 | 782 | 1,055 | 719 | 931 | 572 | 599 | 742 | 100% |
| Violations | | | | | | | | , | | | | | | |
| Uncontrollable Non-Issued | 1 | 1 | 2 | 4 | 9 | 0 | 8 | 12 | 13 | 9 | 5 | 5 | 6 | 43% |
| Controllable Non-Issued | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 4 | 0 | 0 | 2 | 12% |
| Citations | 0 | 0 | 3 | 1 | 11 | 5 | 6 | 21 | 3 | 10 | 4 | 2 | 7 | 45% |
| Total: | 1 | 1 | 6 | 5 | 20 | 5 | 15 | 33 | 17 | 23 | 9 | 7 | 15 | 100% |
| | <u> </u> | ı | 0 | 3 | 20 | 5 | 10 | 33 | 17 | 23 | 9 | , | เอ | 100% |
| Non-Violations | | | I | | I | | | | | | I | | | |
| Emergency Vehicle Non- Issuable | 0 | 1 | 0 | 0 | 0 | 4 | 4 | 2 | 0 | 1 | 0 | 0 | 2 | 0% |
| Emergency Vehicle PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Intersection Control in Progress- | | | | | | | | | | | | | | |
| PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Gate Down/ No Train | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Violation Occurred | 497 | 514 | 655 | 578 | 589 | 649 | 632 | 888 | 603 | 788 | 457 | 479 | 611 | 83% |
| Rear Axle Activation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0% |
| Right Turn- No Violation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Test Shot | 67 | 61 | 75 | 76 | 89 | 89 | 92 | 90 | 69 | 83 | 71 | 75 | 78 | 11% |
| Train Activation | 44 | 41 | 43 | 48 | 44 | 46 | 39 | 41 | 30 | 35 | 35 | 38 | 40 | 5% |
| Amber Time Low | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| | | | | | | | | | | | | | | |
| Vehicle Stopped- PD | 1 | 0 | 773 | 702 | 722 | 0 | 767 | 0 | 702 | 1 | 0 | 0 | 724 | 0% |
| Total: | 609 | 617 | 773 | 702 | 722 | 788 | 767 | 1,022 | 702 | 908 | 563 | 592 | 734 | 100% |
| Uncontrollable Non-Iss | | | | | | | ^ | | | ^ | | | | 00/ |
| Administrative Dismissal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Address/CDL/DOB Match Fail | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 6% |
| Car Obstructed | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 4 | 1 | 0 | 0 | 2 | 12% |
| Conditions Beyond Control | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Driver Identity Unclear | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 6% |
| , | | 1 | | | ' | | - 0 | | | • | | | • | |
| Driver Obstructed | 0 | <u> </u> | 0 | 0 | 0 | 0 | 1 | 3 | 2 | 2 | 0 | 2 | 2 | 11% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Emergency Vehicle Issue | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 2 | 0 | 0 | 1 | 8% |
| Glare on Plate | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 6% |
| Glare on Windshield | 0 | 0 | 1 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 2 | 12% |
| Illegible Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Interest of Justice- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Image Quality- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Issuance Criteria Not Met- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Warning Sign | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Plate | 0 | 0 | 0 | 2 | 5 | 0 | 2 | 7 | 1 | 2 | 4 | 3 | 3 | 19% |
| No Speed Captured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Obstruction In Photo- PD | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 6% |
| Out of State | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 1 | 6% |
| Plate Obstructed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Short Yellow- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Third Party Damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| · • | | | | | | | | | | 0 | | | | 0% |
| TSB Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | |
| TSB No Hit | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 4 | 1 | 0 | 0 | 2 | 9% |
| Total: | 1 | 1 | 2 | 4 | 9 | 0 | 8 | 12 | 13 | 9 | 5 | 5 | 17 | 100% |
| Controllable Non-Issue | | _ | _ | _ | _ | | - | - | - | - | | _ | | 22. |
| Conduent Expire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Clarity of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Dark Interior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Box Related- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Box Data Error- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Entry Error | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 29% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Equipment Malfunction | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 0 | 0 | 2 | 43% |
| Framing- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Car | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Driver | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 29% |
| Operator Error | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Reject Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Speed Not Determined | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 4 | 0 | 0 | 4 | 100% |
| Summary Metrics | U | U | 1 | U | U | U | ı | U | 1 | 4 | U | U | | 100% Ionthly Average |
| • | ^ | 0 | | | | 0 | ^ | 0 | ^ | ^ | | 0 | | |
| Daily Average Vehicle Passes | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |) |
| Average Issued Speed | 16 | 14 | 20 | 18 | 18 | 19 | 21 | 16 | 20 | 17 | 19 | 20 | | 8 |
| Average Issued Red Seconds | 721.2 | 430.2 | 1022.5 | 110.7 | 281.3 | 357.2 | 83.3 | 122.3 | 95.6 | 286.5 | 233.5 | 35.2 | | 15 |
| Citiation / Violation Issuance Rate | 0% | 0% | 50% | 20% | 55% | 100% | 40% | 64% | 18% | 43% | 44% | 29% | | 5% |
| Controllable Issuance Rate | 0% | 0% | 75% | 100% | 100% | 100% | 86% | 100% | 75% | 71% | 100% | 100% | 91 | % |
| | | | | | | | | | | | | | | |





| Events | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | Year to Date M | onthly Average |
|---|---------------------|---------------|----------|---------------|---------------|--------|---------------|---------------|---------------|---------------|----------|---------|----------------|-----------------|
| Non-Violations | 127 | 93 | 121 | 128 | 119 | 122 | 98 | 112 | 118 | 130 | 110 | 99 | 115 | 87% |
| Violations | 17 | 11 | 16 | 19 | 16 | 29 | 13 | 17 | 21 | 16 | 16 | 21 | 18 | 13% |
| Total: | 144 | 104 | 137 | 147 | 135 | 151 | 111 | 129 | 139 | 146 | 126 | 120 | 132 | 100% |
| Violations | | - | | | | | _ | - | - | - | _ | | | |
| Uncontrollable Non-Issued | 10 | 6 | 10 | 10 | 9 | 21 | 7 | 9 | 6 | 6 | 5 | 10 | 9 | 49% |
| Controllable Non-Issued Citations | 2 5 | 3 | 6 | 7 | 5 | 1 | 6 | 0 8 | 0 15 | 6 | 11 | 1 10 | 7 | 12% 40% |
| Total: | 17 | 11 | 16 | 19 | 16 | 29 | 13 | 17 | 21 | 16 | 16 | 21 | 19 | 100% |
| Non-Violations | | | | - | | | | | | - | | | | |
| Emergency Vehicle Non- | 4 | 1 | 2 | 1 | 1 | 6 | 11 | 5 | 2 | 3 | 1 | 1 | 3 | 3% |
| Issuable Emergency Vehicle PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Intersection Control in Progress- | | | | | | | | | | | | | | 0% |
| PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Gate Down/ No Train No Violation Occurred | 0 | 0 | 77 | 0 74 | 0 | 63 | 0 36 | 0 52 | 0 62 | 0 72 | 0 | 0 51 | 0 62 | 0% 53% |
| Rear Axle Activation | 80 | 56 2 | 4 | 2 | 55 0 | 0 | 1 | 1 | 5 | 2 | 63 | 0 | 2 | 2% |
| Right Turn- No Violation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Test Shot | 42 | 34 | 38 | 51 | 63 | 53 | 49 | 54 | 49 | 53 | 46 | 47 | 48 | 41% |
| Train Activation | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1% |
| Amber Time Low | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Vehicle Stopped- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Total: Uncontrollable Non-Issa | 127 | 93 | 121 | 128 | 119 | 122 | 98 | 112 | 118 | 130 | 110 | 99 | 116 | 100% |
| Administrative Dismissal | ued violations 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Address/CDL/DOB Match Fail | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 2 | 9% |
| | <u> </u> | | | | | | | | | | 0 | | | |
| Car Obstructed Conditions Revend Control | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 8% 0% |
| Conditions Beyond Control Driver Identity Unclear | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 5% |
| Driver Obstructed | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 1 | 6% |
| Exposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Emergency Vehicle Issue | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 5% |
| Glare on Plate | 1 | 0 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 2 | 2 | 1 | 6% |
| Glare on Windshield | 0 | 1 | 1 | 2 | 0 | 11 | 2 | 1 | 0 | 0 | 0 | 0 | 3 | 14% |
| Illegible Plate Interest of Justice- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5% 0% |
| Image Quality- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Issuance Criteria Not Met- PD | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 5% |
| No Warning Sign | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| No Plate | 3 | 2 | 0 | 3 | 2 | 3 | 1 | 1 | 0 | 0 | 1 | 3 | 2 | 10% |
| No Speed Captured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Obstruction In Photo- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Out of State Plate Obstructed | 1 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 6% 5% |
| Short Yellow- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Third Party Damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| TSB Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 5% |
| TSB No Hit | 3 | 3 | 2 | 1 | 2 | 5 | 1 | 3 | 3 | 3 | 2 | 3 | 3 | 12% |
| Total: | 10 | 6 | 10 | 10 | 9 | 21 | 7 | 9 | 6 | 6 | 5 | 10 | 21 | 100% |
| Conduct Expire | | ^ | | ^ | | ^ | 0 | ^ | 0 | 0 | ^ | 0 | | 00/ |
| Conduent Expire Clarity of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% 0% |
| Clarity of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Dark Interior | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 36% |
| Data Box Related- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Box Data Error- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Data Entry Error | 0 | 3 | 0 | 2 | 0 | 1 | 0 | 0 | 0 | 3 | 0 | 1 | 2 | 36% |
| Exposed Equipment Malfunction | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 1 | 0 | 0 | 0 2 | 0% 27% |
| Framing- PD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Car | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Driver | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Operator Error | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Framing of Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Reject Expired | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| Speed Not Determined Total: | 0 2 | 0 3 | 0 | 0 2 | 0 2 | 0 1 | 0 0 | 0 0 | 0 0 | 0 4 | 0 | 0 1 | 6 | 0% 100% |
| Summary Metrics | | <u> </u> | • | - | - | • | | • | <u> </u> | T | • | | | Ionthly Average |
| Daily Average Vehicle Passes | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |) |
| Average Issued Speed | 20 | 21 | 19 | 25 | 15 | 21 | 26 | 18 | 19 | 25 | 23 | 21 | | .1 |
| Average Issued Red Seconds | 23.4 | 3.0 | 26.3 | 0.4 | 65.5 | 0.2 | 22.6 | 6.7 | 3.7 | 124.3 | 5.7 | 85.1 | | 1 |
| Citiation / Violation Issuance Rate | 29% | 18% | 38% | 37% | 31% | 24% | 46% | 47% | 71% | 38% | 69% | 48% | | % |
| Controllable Issuance Rate | 71% | 40% | 100% | 78% | 71% | 88% | 100% | 100% | 100% | 60% | 100% | 91% | L 83 | 3% |





| Direction | Location | Code | Movement | Days of Enforcement | CIR | Events | Violations | Citations | Yield* |
|-----------|--------------------|------|----------|---------------------|------|--------|------------|-----------|--------|
| EB to NB | 3rd & Civic Center | 4007 | Left | 31 | 75% | 1,079 | 12 | 3 | 0.10 |
| WB to SB | 3rd & La Verne | 4009 | Left | 31 | 30% | 712 | 70 | 7 | 0.23 |
| EB to NB | 3rd & Mednik | 4017 | Left | 31 | 40% | 389 | 23 | 4 | 0.13 |
| WB to SB | 3rd & Mednik | 4019 | Left | 31 | 57% | 242 | 14 | 4 | 0.13 |
| EB to NB | 3rd & Arizona | 4027 | Left | 31 | 83% | 289 | 8 | 5 | 0.16 |
| WB to SB | 3rd & Arizona | 4029 | Left | 31 | 100% | 266 | 1 | 1 | 0.03 |
| EB to NB | 3rd and McDonnell | 4037 | Left | 31 | 55% | 1,010 | 16 | 6 | 0.19 |
| WB to SB | 3rd and McDonnell | 4039 | Left | 31 | 100% | 329 | 10 | 5 | 0.16 |
| EB to NB | 3rd & Ford | 4047 | Left | 31 | 38% | 464 | 15 | 3 | 0.10 |
| WB to SB | 3rd & Ford | 4049 | Left | 31 | 80% | 278 | 6 | 4 | 0.13 |
| EB to NB | 3rd & Eastern | 4057 | Left | 31 | 95% | 359 | 30 | 18 | 0.58 |
| WB to SB | 3rd & Eastern | 4059 | Left | 31 | 50% | 359 | 7 | 1 | 0.03 |
| WB to SB | 3rd & Downey | 4069 | Left | 31 | 100% | 371 | 22 | 11 | 0.35 |
| EB to NB | 3rd & Gage | 4077 | Left | 31 | 100% | 247 | 7 | 5 | 0.16 |
| WB to SB | 3rd & Gage | 4079 | Left | 31 | 75% | 492 | 86 | 33 | 1.06 |
| EB to NB | 3rd & Rowan | 4083 | Left | 31 | 56% | 946 | 26 | 10 | 0.32 |
| WB to SB | 3rd & Rowan | 4085 | Left | 31 | 85% | 215 | 28 | 11 | 0.35 |
| EB to NB | 1st & Lorena | 4087 | Left | 31 | 70% | 554 | 14 | 7 | 0.23 |
| WB to SB | 1st & Lorena | 4089 | Left | 31 | 100% | 250 | 2 | 1 | 0.03 |
| EB to NB | 1st & Clarence | 4097 | Left | 31 | 85% | 1,538 | 31 | 17 | 0.55 |
| WB to SB | 1st & Clarence | 4099 | Left | 31 | 89% | 1,800 | 28 | 16 | 0.52 |
| WB to SB | 1st & Utah | 4109 | Left | 31 | 57% | 1,599 | 9 | 4 | 0.13 |
| WB to SB | 1st & Anderson | 4119 | Left | 31 | 40% | 1,485 | 10 | 2 | 0.06 |
| EB to NB | 1st & Mission | 4127 | Left | 31 | 50% | 261 | 2 | 1 | 0.03 |
| WB to SB | 1st & Mission | 4129 | Left | 31 | 100% | 599 | 7 | 2 | 0.06 |
| SB to EB | Alameda @ Temple | 4137 | Left | 31 | 91% | 120 | 21 | 10 | 0.32 |
| | Totals | 31 | | 16,253 | 505 | 191 | 6.16 | | |

^{*}Yield is the number of citations issued per day of enforcement.