METROPOLITAN TRANSPORTATION AUTHORITY **LOS ANGELES COUNTY**

Photo Enforcement Services

Monthly Update



November 2018



Prepared by: Conduent State and Local Solutions
Confidential



Executive Summary

Conduent is pleased to present the monthly summary report for the Los Angeles County Metropolitan Transportation Authority's Photo Enforcement Services. The report covers a detailed activity profile for 103 active intersections where the automated traffic enforcement systems are installed.

In November 2018, the photo enforcement project for MTA captured a total of 50,290 events. The project recorded 8,204 possible violations and 42,086 non-violations. The LA County Sherriff's Department issued 4,809 citations reflecting a 59% issuance rate and a controllable issuance rate of 93%.

The following controllable non-issued violations occurred for these reasons and are being addressed:

46 Data Entry / 100 Equipment Malfunction

Both of these events occur when a photo or video do not display; this issue is being addressed with a firmware update. These issues have been decreasing in frequency after the updates occur.

109 Framing of Car/ 14 Clarity of Plate

These events are caused by vehicle movement not allowing the image to be framed as needed for evidence; adjustments will continue to be made to avoid these issues.

74 Dark Interior

Adjustments continue to be made to the cameras to avoid this error and we continue to see this issue decrease.

In the News - Conduent Transportation contracts with LA Metro

Conduent Transportation to Help Ease Driving Across Los Angeles County with New Tolling Technology Eight-year contract with LA Metro will modernize ExpressLanes to cut congestion

FLORHAM PARK, N.J., Nov. 8, 2018 — Conduent Transportation, a business unit of digital interactions company Conduent Incorporated (NYSE: CNDT), will continue to help ease travel across Los Angeles County by modernizing the tolling system on ExpressLanes with the latest in automated technologies. The upgrades will save drivers time via reduced congestion, while also improving safety on both the I-10 and I-110 corridors.

The eight-year contract extends Conduent's six-year relationship with the Los Angeles County Metropolitan Transportation Authority (Metro). The company's new tolling platform will enable Metro to use enhanced analytics capabilities and build on the ExpressLanes project along the two busy interstates.

The upgrades will include the installation of overhead scanners and multi-protocol, automatic vehicle identification equipment that will correspond with transponders installed on commuters' vehicles. These upgrades will help to increase accuracy and overall performance of the ExpressLanes.

"Metro's sustained trust in us speaks to our shared commitment in providing citizens a safe transportation experience by using the latest digital interaction technology," said Mick Slattery, CEO, Conduent Transportation.

Conduent Transportation is a leading provider of public transportation and mobility solutions – including electronic toll collection, parking management, and advanced transit and safety systems – that offer automated, analytics-based and personalized services for government agencies and their constituents. The company has been helping transportation clients for more than 40 years and operates in 27 countries.



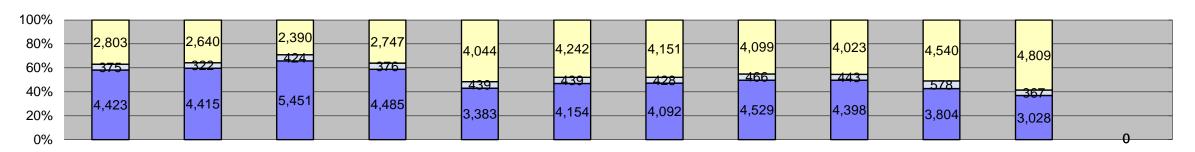
Definitions

Event: Using a photo enforcement system, an "event" is the photo and video capture of license plate and face of motorists who violate traffic signals. Not all "Events" end up being a Violation. For example, if the auto breached the limit line of the leading edge of the crosswalk and does not follow-through with the move (the auto stops), the camera will take only 1 photo (an event), that will be dismissed as a non-violation. Camera Test Shots performed by Field Service Technicians are also considered an "event" since the camera and flash activated. An "Event" is made up by both violations and non-violations.

Violation: Following MTA Red Light Photo Enforcement Business Rules, a "violation" occurs when the entire vehicle is behind the stop bar (or in the absence of stop bar use the leading edge of the crosswalk) in the first photo and then in the second photo, the rear tire must be on or in front of the trailing crosswalk line or stop bar (in the absence of a crosswalk). If the business rules are not valid for an event, it will be categorized a non-violation.

Citation: A police "citation" is official documentation stating that an individual has been made aware of a violation by an officer of the law. The citation must contain: registered owner name and address, license plate of vehicle, date, time, and location of offense, date, time and location of court appearance, date of birth, Driver's license number, and date of issue.

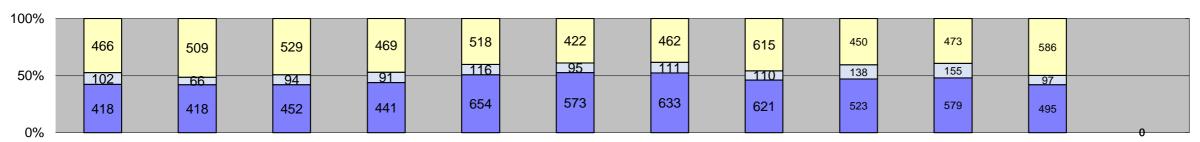




□ Citations/ Warning Letters
□ Controllable Non-Issued
□ Uncontrollable Non-Issued

Events	Jan-18	Feb-18	Mar-18	Apr 10	Mov 19	Jun-18	Jul-18	Λυα 10	Son 19	Oct-18	Nov-18	Dec-18	Year to Date N	lonthly Average	
				Apr-18	May-18			Aug-18	Sep-18			Dec-16	Quantity	%	
Non-Violations	46,624	42,873	49,560	47,152	47,233	46,097	45,269	46,587	44,140	46,281	42,086	0	45,809	85%	
Violations	7,601	7,377	8,265	7,576	7,866	8,835	8,671	9,094	8,864	8,922	8,204	0	8,298	15%	
Total:	54,225	50,250	57,825	54,728	55,099	54,932	53,940	55,681	53,004	55,203	50,290	0	54,107	100%	
Violations		=	-		0.000					2.5.5	0.555	-	1		
Uncontrollable Non-Issued	4,423	4,415	5,451	4,485	3,383	4,154	4,092	4,529	4,398	3,804	3,028	0	4,197	51%	
Controllable Non-Issued Citations/ Warning Letters	375	322 2,640	424	376 2,747	439	439 4,242	428 4,151	466 4,099	443 4,023	578 4,540	367 4,809	0	423 3,681	5% 44%	
Total:	2,803 7,601	7,377	2,390 8,265	2,747 7,608	4,044 7,866	8,835	8,671	9,094	8,864	4,540 8,922	8,204	0	8,301	100%	
Non-Violations	7,001	7,377	0,203	7,000	7,000	0,033	0,071	3,034	0,004	0,922	0,204	U	[0,301	10076	
Emergency Vehicle Non-															<u> </u>
Issuable	376	305	344	406	359	424	348	271	303	287	307	0	339	1%	
Emergency Vehicle PD	2	6	8	6	9	17	13	14	4	1	8	0	8	0%	
Intersection Control in Progress-	2	2	4	2	1	2	0	2	0	10	0	0	4		
PD	۷	3	4	2	l l	3	U	2	0	12	U	U	4	0%	
Gate Down/ No Train	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	
No Violation Occurred	35,477	32,603	37,903	36,186	35,824	34,739	34,037	35,292	32,423	21,335	19,671	0	32,317	73%	
Rear Axle Activation	143	134	135	145	125	123	80	144	158	157	155	0	136	0%	
Right Turn- No Violation Test Shot	32 10,579	29 9,781	40 11,099	24	49 10,852	45	19 10,760	33 10,823	40 10,215	78 10,254	79 10,166	0	43	0% 24%	
Train Activation	0	9,761	0	10,365 0	10,652	10,740 0	0	10,623	989	14,156	11,694	0	10,512	24%	
Amber Time Low	1	1	0	0	1	0	0	0	1	3,043	3,183	0	1,038	2%	
Vehicle Stopped- PD	9	10	25	17	10	4	11	7	7	0	4	0	1,038	0%	
Total:	46,621	42,872	49,558	47,151	47,230	46,095	45,268	46,586	44,140	49,323	45,267	0	44,408	100%	
Uncontrollable Non-Issued Violation		,								,			, , ,		
Administrative Dismissal	0	0	2	0	1	0	0	2	0	1	0	0	2	0%	
Address/CDL/DOB Match Fail	0	0	0	0	2	1	2	0	50	0	0	0	14	0%	
Car Obstructed	76	68	60	90	148	88	92	154	153	150	122	0	109	2%	
Conditions Beyond Control	34	58	99	82	0	0	0	0	0	0	0	0	68	2%	
Driver Identity Unclear	253	249	145	106	102	111	125	130	127	165	82	0	145	3%	
Driver Obstructed	150	149	156	190	162	193	170	193	183	187	183	0	174	4%	
Exposed Emergency Vehicle Issue	0 8	0 6	0 8	7	8	0 14	1 12	0 20	38	33	0 35	0	17	0% 0%	
Glare on Plate	366	358	241	269	268	222	225	271	346	315	248	0	284	6%	
Glare on Windshield	102	138	179	193	249	284	308	242	229	180	115	0	202	5%	
Illegible Plate	43	37	56	39	39	40	63	66	37	66	54	0	49	1%	
Interest of Justice- PD	6	8	1	1	1	0	0	1	0	0	1	0	3	0%	
Image Quality- PD	41	36	30	45	57	54	50	46	11	8	43	0	38	1%	
Issuance Criteria Not Met- PD	1,305	1,376	1,941	1,368	2	0	1	0	1	22	11	0	670	15%	
No Warning Sign	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	
No Plate	1,299	1,319	1,403	1,373	1,597	1,624	1,611	1,719	1,626	1,753	1,582	0	1,537	35%	
No Speed Captured Obstruction In Photo- PD	0 307	0 379	0	0	0	304	0	0 244	0	0	0 229	0	275	0%	
Out of State	153	130	316 169	301 139	262 167	177	250 181	225	237 195	201 181	152	0	170	6% 4%	
Plate Obstructed	114	101	113	93	119	100	80	102	115	111	95	0	104	2%	
Short Yellow- PD	0	1	0	0	0	0	0	0	0	0	2	0	2	0%	
Third Party Damage	0	1	0	3	0	0	0	0	0	0	4	0	3	0%	
TSB Epired	2	1	1	0	0	1	6	76	238	310	17	0	72	2%	
TSB No Hit	164	0	531	186	199	941	915	1,038	811	121	53	0	496	11%	
Total:	4,423	4,415	5,451	4,485	3,383	4,154	4,092	4,529	4,398	3,804	3,028	0	4,435	100%	
Controllable Non-Issued Violation			-	,											
Conduent Expire	38	0	0	0	1	0	0	3	1	0	3	0	9	2%	
Clarity of Plate Clarity of Driver	0	0 2	0	1	11	15 8	12	4	0	15 2	14	0	9 3	2% 1%	
Dark Interior	57	39	53	64	76	76	49	67	56	70	74	0	62	13%	
Data Box Related- PD	1	0	0	0	0	1	0	0	0	0	0	0	1	0%	
Data Box Data Error- PD	1	1	0	0	2	1	0	0	0	0	0	0	1 1	0%	
Data Entry Error	142	163	211	178	175	178	177	211	117	122	46	0	156	32%	
Exposed	0	0	0	0	10	5	0	14	8	17	10	0	11	2%	
Equipment Malfunction	15	17	38	6	15	10	42	48	108	129	100	0	48	10%	
Framing- PD	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	
Framing of Car	92	85	101	119	122	128	132	96	113	122	109	0	111	23%	
Framing of Driver	8	2	1	0	2	2	7	12	17	7	5	0	6	1%	
Operator Error	0	0	0	0	0	0	0	0	0	0	0	0	U	0%	
Framing of Plate Reject Expired	3 0	0	0	0	0	0	3	10	3 19	9 85	6	0	52	1% 11%	
Speed Not Determined	18	10	15	7	13	13	5	0	0	0	0	0	12	2%	
Total:	375	322	424	376	439	439	428	466	443	578	367	0	486	100%	
Summary Metrics	0.0	<u> </u>	747	370	+55	-00	720	700	770	370	301	J	Year to Date Mor		
Daily Average Vehicle Passes	0	0	0	0	0	0	0	0	0	0	0	0	1 our to Date Mor)	
Average Issued Speed	19	19	19	19	19	19	19	19	19	19	19		1	9	
	60.5	58.0	62.9	76.7	81.1	58.2	72.4	66.0	48.4	42.5	66.8			3.0	
Average Issued Red Seconds	00.0														
Average Issued Red Seconds Citiation / Violation Issuance					E40/		400/	AEO/	AEO/	E40/	E00/	00/	A .	10/2	
	37% 88%	36% 89%	29% 85%	36% 88%	51% 90%	48% 91%	48% 91%	45% 90%	45% 90%	51% 89%	59% 93%	0% 0%		1%	





☐ Citations/ Warning Letters
☐ Controllable Non-Issued
☐ Uncontrollable Non-Issued

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Events	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Year to Date Average		
Non-Violations	7,084	5,916	7,244	6,107	6,426	6,168	6,821	6,461	6,441	6,813	7,019	0	Quantity 6,591	% 85%	
Violations	986	993	1,075	1,001	1,288	1,090	1,206	1,346	1,111	1,207	1,178	0	1,135	15%	
Total:	8,070	6,909	8,319	7,108	7,714	7,258	8,027	7,807	7,552	8,020	8,197	0	7,726	100%	
Violations															
Uncontrollable Non-Issued	418	418	452	441	654	573	633	621	523	579	495	0	528	47%	
Controllable Non-Issued Citations/ Warning Letters	102 466	66 509	94 529	91 469	116 518	95 422	111 462	110 615	138 450	155 473	97 586	0	107 500	9% 44%	
Total:	986	993	1,075	1,001	1,288	1,090	1,206	1,346	1,111	1,207	1,178	0	1,135	100%	
Non-Violations	000	000	1,010	1,001	1,200	1,000	1,200	1,0-10	.,	1,201	1,1.10		1,100	10070	
Emergency Vehicle Non-	20	22	19	24	21	28	24	32	13	25	17	0	22	0%	
Issuable			10												
Emergency Vehicle PD	0	1	1	1	2	3	0	5	0	0	1	0	2	0%	
Intersection Control in Progress- PD	0	0	0	0	1	2	0	2	0	0	0	0	2	0%	
Gate Down/ No Train	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	
No Violation Occurred	5,238	4,081	5,153	4,213	4,432	4,064	4,878	4,578	4,564	1,876	1,929	0	4,091	45%	
Rear Axle Activation	0	1	1	0	0	1	0	0	0	2	3	0	2	0%	
Right Turn- No Violation	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	
Test Shot	1,823	1,810	2,068	1,868	1,966	2,068	1,918	1,843	1,863	1,868	1,886	0	1,907	21%	
Train Activation Amber Time Low	0	0	0	0	0	0	0	0	0	3,042 3,042	3,182 3,182	0	3,112	34%	
Vehicle Stopped- PD	0	0	0	0	1	0	0	0	1	0	0	0	1	0%	
Total:	7,081	5,915	7,242	6,106	6,423	6,166	6,820	6,460	6,441	9,855	10,200	0	9,139	100%	
Uncontrollable Non															
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	50	0	0	0	50	8%	
Car Obstructed	26	28	24	28	27	25	25	41	51	44	40	0	33	5%	
Conditions Beyond Control	0	0	9	0	0	0	0	0	0	0	0	0	9	1%	
Driver Identity Unclear	60	53	26	31	55	27	38	61	14	40	28	0	39	6%	
Driver Obstructed	31	27	34	36	43	40	34	26	43	38	54	0	37	6%	
Exposed	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	
Emergency Vehicle Issue Glare on Plate	0 48	0 31	0	0 12	0 17	0 16	0 21	6 38	5 44	8 31	5 29	0	6 28	1% 4%	
Glare on Windshield	19	30	20 28	47	48	65	67	55	40	43	21	0	42	7%	
Illegible Plate	11	10	14	6	9	12	11	19	12	26	27	0	14	2%	
Interest of Justice- PD	1	0	0	1	0	0	0	1	0	0	1	0	1	0%	
Image Quality- PD	3	2	3	11	13	9	7	20	2	5	14	0	8	1%	
Issuance Criteria Not Met-	2	5	11	8	0	0	1	0	0	0	8	0	6	1%	
PD No Warning Sign	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	
No Plate	149	176	143	164	183	207	185	217	194	229	208	0	187	29%	
No Speed Captured	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	
Obstruction In Photo- PD	23	25	14	22	19	14	19	22	12	15	24	0	19	3%	
Out of State	17	8	16	15	16	15	17	22	17	24	20	0	17	3%	
Plate Obstructed Short Yellow- PD	28 0	23	16 0	17 0	25 0	24 0	27 0	27 0	33 0	17 0	15 0	0	23 0	4% 0%	
Third Party Damage	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	
TSB Epired	0	0	0	0	0	0	0	0	0	55	1	0	28	4%	
TSB No Hit	0	0	94	43	199	119	181	66	6	4	0	0	89	14%	
Total:	418	418	452	441	654	573	633	621	523	579	495	0	636	100%	
Controllable Non-Is			0	0	0	0	0	0	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	1	0	0	0	0	0	1	1%	
Dark Interior	16	4	6	21	14	19	19	17	8	5	8	0	12	8%	
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 12	0 31	0 11	0	0	0	0 13	0	0	0 17	0% 11%	
Data Entry Error Exposed	19 0	8	14 0	12 0	0	0	19 0	25 0	24 0	13	0	0	17	11% 0%	
Equipment Malfunction	4	8	7	1	2	0	1	3	28	7	6	0	7	5%	
Framing- PD	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	
Framing of Car	55	43	65	54	67	63	65	56	65	84	71	0	63	42%	
Framing of Driver	6	2	0	0	1	1	3	9	13	4	3	0	5	3%	
Operator Error Framing of Plate	0	0	0	0	0	0	0	0	0	2	2	0	0 2	0% 1%	
Reject Expired	0	0	0	n	0	0	0	0	0	40	0	0	40	27%	1
Speed Not Determined	2	1	2	3	1	1	2	0	0	0	0	0	2	1%	
Total:	102	66	94	91	116	95	111	110	138	155	97	0	147	100%	
Summary Metrics													Year to Da	te Average	
Daily Average Vehicle Passes	0	0	0	0	0	0	0	0	0	0	0	0 #DIV/OI	() 7	
Average Issued Speed Average Issued Red	17	17	17	16	16	17	17	17	18	17	18	#DIV/0!			
Seconds	48.0	76.0	12.0	110.6	14.1	44.8	44.6	55.7	15.7	9.7	56.2	#DIV/0!	44	.3	
Citiation / Violation Issuance	47%	51%	49%	47%	40%	39%	38%	46%	41%	39%	50%	0%	1	·%	
Rate															
Controllable Issuance Rate	82%	89%	85%	84%	82%	82%	81%	85%	77%	75%	86%	0%	J 82	2%	

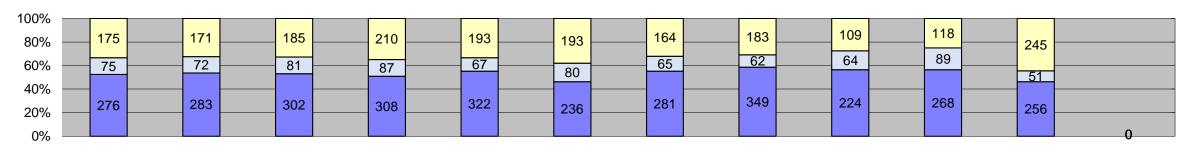




□ Citations/ Warning Letters
□ Controllable Non-Issued
■ Uncontrollable Non-Issued

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Events	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Year to Date M		
				·	-				<u> </u>				Quantity	%	
Non-Violations Violations	12,735 836	12,518 836	13,860 957	12,902 918	13,947 923	12,865 825	11,429 714	11,263 955	10,303 906	11,093 1,191	9,867 1,005	0	12,071 915	93% 7%	
Total:	13,571	13,354	14,817	13,820	14,870	13,690	12,143	12,218	11,209	12,284	10,872	0	12,986	100%	
Violations	10,071	10,004	14,017	10,020	14,010	10,000	12,140	12,210	11,200	12,204	10,012		12,000	10070	
Uncontrollable Non-Issued	512	497	557	511	520	490	464	579	512	596	497	0	521	57%	
Controllable Non-Issued	36	30	49	32	54	40	37	54	51	63	50	0	45	5%	
Citations/ Warning Letters	288	309	351	375	349	295	213	322	343	532	458	0	349	38%	
Total:	836	836	957	918	923	825	714	955	906	1,191	1,005	0	915	62%	
Non-Violations Emergency Vehicle Non-															
Issuable	20	19	22	21	22	29	22	20	29	15	27	0	22	0%	
Emergency Vehicle PD	0	0	0	0	4	3	1	2	0	0	0	0	3	0%	
Intersection Control in Progress-	0	1	0	2	0	4	0	0	0	1	0	0	1	0%	
PD		I					_			I			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	10,218 108	10,082 90	11,221 89	10,376 104	11,384 64	10,261 77	8,876 79	8,653 141	7,806 158	5,206 147	4,614 140	0	8,972 109	78% 1%	
Right Turn- No Violation	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	
Test Shot	2,386	2,325	2,528	2,397	2,473	2,494	2,451	2,447	2,259	2,336	2,187	0	2,389	21%	
Train Activation	0	0	0	0	0	0	0	0	51	3,388	2,899	0	•		
Amber Time Low	1	0	0	0	0	0	0	0	0	0	0	0	1	0%	
Vehicle Stopped- PD	2	1	0	2	0	0	0	0	0	0	0	0	2	0%	
Total: Uncontrollable Non-Iss	12,735	12,518	13,860	12,902	13,947	12,865	11,429	11,263	10,303	11,093	9,867	0	11,499	100%	
Administrative Dismissal	sued violations 0	0	0	0	0	0	0	1	0	0	0	0	1	0%	
Address/CDL/DOB Match Fail	0	0	0	0	1	0	0	0	0	0	0	0	1 1	0%	
Car Obstructed	6	5	10	12	5	8	1	14	13	22	14	0	10	2%	
Conditions Beyond Control	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	
Driver Identity Unclear	62	54	28	27	12	21	22	14	12	35	6	0	27	5%	
Driver Obstructed	21 0	28	40 0	38 0	32	43 0	26 0	53 0	36 0	43	36 0	0	36	7%	
Exposed Emergency Vehicle Issue	5	6	4	6	0	9	3	7	9	5	6	0	6	0% 1%	
Glare on Plate	146	158	133	173	174	127	115	139	149	136	132	0	144	26%	
Glare on Windshield	35	20	27	40	23	65	74	71	32	40	36	0	42	8%	
Illegible Plate	3	1	1	1	2	0	7	6	0	9	4	0	4	1%	
Interest of Justice- PD	0	1	0	0	1	0	0	0	0	0	0	0	1	0%	
Image Quality- PD	17	9	14	16	20	21	13	15	2	1	19	0	13	2%	
Issuance Criteria Not Met- PD No Warning Sign	0	0	0	0	0	0	0	0	0	14	0	0	8	1% 0%	
No Plate	144	149	198	155	181	150	165	200	207	235	193	0	180	33%	
No Speed Captured	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	
Obstruction In Photo- PD	32	32	22	17	27	21	16	21	11	20	14	0	21	4%	
Out of State	10	10	16	5	11	10	16	18	11	14	9	0	12	2%	
Plate Obstructed Short Yellow- PD	31 0	23	32 0	21 0	27 0	15 0	6	19 0	17 0	19	0	0	20	4%	
Third Party Damage	0	0	0	0	0	0	0	0	0	0	0	0	0	0% 0%	
TSB Expired	0	1	0	0	0	0	0	1	12	3	1	0	4	1%	
TSB No Hit	0	0	32	0	0	0	0	0	1	0	19	0	17	3%	
Total:	512	497	557	511	520	490	464	579	512	596	497	0	545	100%	
Controllable Non-Issue															
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	2	4% 0%	
Dark Interior	12	8	14	13	16	11	8	9	21	36	28	0	16	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	2	1	0	0	0	0	0	0	2	3%	
Data Entry Error	6	10	17	4	5	3	8	17	10	4	6	0	8	14%	
Exposed	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	
Equipment Malfunction Framing- PD	5 0	0	3 0	0	0	0	0	5 0	0	8	0	0	0	6% 0%	
Framing of Car	6	9	7	15	19	17	18	20	16	15	14	0	14	25%	
Framing of Driver	0	0	0	0	0	0	0	3	0	0	0	0	3	5%	
Operator Error	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	
Framing of Plate	1	0	0	0	0	0	0	0	0	0	0	0	1	2%	
Reject Expired	0	0	0	0	0	0	0	0	2	0	0	0	2	4%	
Speed Not Determined	6	3	8	0	8	4	2	0	0	0	0	0	5	9%	
Total: Summary Metrics	36	30	49	32	54	40	37	54	51	63	50	0	57 Vear to Date M	100% onthly Average	
Daily Average Vehicle Passes	0	0	0	0	0	0	0	0	0	0	0	0		ontniy Average	
Average Issued Speed	20	18	20	20	19	18	18	17	17	20	20	<u> </u>		9	
Average Issued Red Seconds	38.4	42.5	44.8	62.9	72.2	47.2	75.9	26.4	31.6	33.9	66.8			0.3	
Citiation / Violation Issuance	34%	37%	37%	41%	38%	36%	30%	34%	38%	45%	46%	0%	25	3%	
Rate															
Controllable Issuance Rate	89%	91%	88%	92%	87%	88%	85%	86%	87%	89%	90%	0%	I 88	3%	

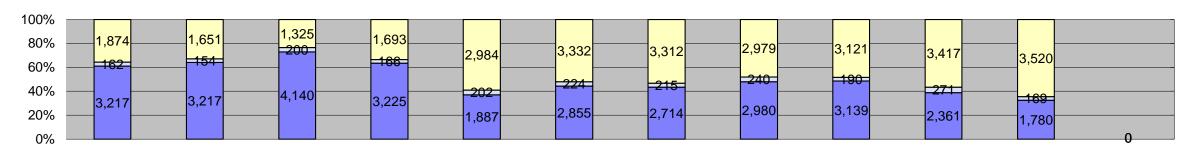




☐ Citations/ Warning Letters
☐ Controllable Non-Issued
☐ Uncontrollable Non-Issued

- ,		F 1 40	N 40	A 40	NA 40		1.140	A 40	0 40	0.140	N 40	D 40	Year to Date N	Nonthly Average	
Events	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Quantity	%	
Non-Violations	17,689	16,415	19,128	18,685	17,774	17,874	17,787	19,080	17,756	18,049	16,042	0	17,844	97%	
Violations	526	526	568	605	582	509	510	594	397	475	552	0	531	3%	
Total:	18,215	16,941	19,696	19,290	18,356	18,383	18,297	19,674	18,153	18,524	16,594	0	18,375	100%	
Violations	070	000	200	200	200	000	004	240	004	000	050	0	000	F20/	
Uncontrollable Non-Issued Controllable Non-Issued	276 75	283 72	302 81	308 87	322 67	236 80	281 65	349 62	224 64	268 89	256 51	0	282 72	53% 14%	
Citations/ Warning Letters	175	171	185	210	193	193	164	183	109	118	245	0	177	33%	
Total:	526	526	568	605	582	509	510	594	397	475	552	0	531	100%	
Non-Violations															
Emergency Vehicle Non-	111	100	92	155	126	171	132	84	70	ΕΛ	40	0	103	00/	
Issuable	111	100	82						70	54	49	U		0%	
Emergency Vehicle PD	1	1	3	3	2	5	6	3	3	0	2	0	3	0%	
Intersection Control in Progress-	0	1	0	0	0	0	0	0	0	0	0	0	1	0%	
PD Gate Down/ No Train	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	
No Violation Occurred	14,522	13,545	15,898	15,613	14,593	14,697	14,599	15,880	13,893	7,452	7,525	0	13,474	63%	
Rear Axle Activation	1 4,522	0	10,000	0	2	0	0	10,000	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	3,054	2,768	3,144	2,913	3,049	2,999	3,050	3,112	2,852	2,816	2,851	0	2,964	14%	
Train Activation	0	0	0	0	0	0	0	0	938	7,726	5,613	0	4,759	22%	
Amber Time Low	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	
Vehicle Stopped- PD	0	0	0	1	2	2	0	0	0	0	1	0	2	0%	
Total: Uncontrollable Non-Iss	17,689	16,415	19,128	18,685	17,774	17,874	17,787	19,080	17,756	18,049	16,042	0	21,307	100%	
Administrative Dismissal	o o o o o o o o o o o o o o o o o o o	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	10	12	2	7	76	14	11	4	7	9	6	0	14	4%	
Conditions Beyond Control	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	
Driver Identity Unclear	30	32	24	17	13	8	15	5	6	15	17	0	17	5%	
Driver Obstructed	25	29	19	29	17	25	40	26	20	18	31	0	25	8%	
Exposed	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	
Emergency Vehicle Issue Glare on Plate	0 50	0 65	0 53	0 51	0 47	1 44	0 44	3 41	16 30	17 36	19	0	11	3% 13%	
Glare on Windshield	16	18	17	27	18	44 12	23	24	18	13	19 9	0	44 18	5%	
Illegible Plate	29	23	34	30	24	27	45	35	17	26	21	0	28	8%	
Interest of Justice- PD	0	2	0	0	0	0	0	0	0	0	0	0	2	1%	
Image Quality- PD	3	0	2	1	3	1	3	4	1	0	3	0	2	1%	
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	81	75	81	95	96	88	89	85	93	89	104	0	89 0	26%	
No Speed Captured Obstruction In Photo- PD	0 17	0 11	0 12	0 16	0 18	0 10	2	0 19	0 5	0 5	0 11	0	11	0% 3%	
Out of State	5	6	11	11	7	5	6	15	7	6	5	0	8	2%	
Plate Obstructed	10	10	10	9	3	1	3	7	4	7	9	0	7	2%	
Short Yellow- PD	0	0	0	0	0	0	0	0	0	0	2	0	2	1%	
Third Party Damage	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	
TSB Epired	0	0	0	0	0	0	0	0	0	25	0	0	25	7%	
TSB No Hit Total:	0 276	0 283	37 302	15 308	0 322	0 236	0 281	81 349	0 224	2 268	0 256	0	34 337	10% 100%	
Controllable Non-Issue		203	302	306	322	230	201	349	224	200	230	U	337	100%	
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	16	15	19	15	26	25	6	24	13	21	28	0	19	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 44	0 38	0	0 41	0	0	0 31	0	0 5	0	0	0	0	0% 25%	
Data Entry Error Exposed	0	0	42 0	0	24 0	30 0	0 0	16 0	0	2 0	0	0	25 0	0%	
Equipment Malfunction	2	1	3	2	1	3	6	11	4	7	12	0	5	5%	
Framing- PD	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	
Framing of Car	10	15	15	27	15	18	19	4	20	9	9	0	15	15%	
Framing of Driver	1	0	0	0	0	1	3	0	4	3	1	0	2	2%	
Operator Error	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	
Framing of Plate Reject Expired	0	0	1	0	0	0	0	7	1 17	2 45	0	0	2 31	2% 31%	
Speed Not Determined	2	2	1	2	1	3	0	0	0	45 0	0	0	2	2%	
Total:	75	72	81	87	67	80	65	62	64	89	51	0	101	100%	
Summary Metrics													Year to Date Mor		
Daily Average Vehicle Passes	0	0	0	0	0	0	0	0	0	0	0	0		0	
Average Issued Speed	17	17	18	17	18	17	18	18	17	17	17			7	
Average Issued Red Seconds	144.2	103.4	185.3	121.8	227.3	130.0	159.1	171.9	135.8	116.7	133.9		14	8.1	
Citiation / Violation Issuance Rate	33%	33%	33%	35%	33%	38%	32%	31%	27%	25%	44%	0%	33	3%	
Controllable Issuance Rate	70%	70%	70%	71%	74%	71%	72%	75%	63%	57%	83%	0%	70	0%	
S 1000001100 11010	. 0 /0	1 0 / 0	10/0	1 1 /0	1 1/0	1 1 /0	· = /U	10/0	JJ /U	O1 /U	JJ /U	U / U	1 //		





□ Citations/ Warning Letters
□ Controllable Non-Issued
■ Uncontrollable Non-Issued

Events	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18		Nonthly Average	
				·	•				·				Quantity	%	
Non-Violations Violations	9,116 5,253	8,024 5,022	9,328 5,665	9,458 5,052	9,086 5,073	9,190 6,411	9,232 6,241	9,783 6,199	9,640 6,450	10,326 6,049	9,158 5,469	0	9,304 5,717	62% 38%	
Total:	14,369	13,046	14,993	14,510	14,159	15,601	15,473	15,982	16,090	16,375	14,627	0	15,020	100%	
Violations	14,505	13,040	14,555	14,510	14,133	13,001	13,473	13,302	10,030	10,575	14,021		10,020	10070	
Uncontrollable Non-Issued	3,217	3,217	4,140	3,225	1,887	2,855	2,714	2,980	3,139	2,361	1,780	0	2,865	50%	
Controllable Non-Issued	162	154	200	166	202	224	215	240	190	271	169	0	199	3%	
Citations/ Warning Letters	1,874	1,651	1,325	1,693	2,984	3,332	3,312	2,979	3,121	3,417	3,520	0	2,655	46%	***************************************
Total:	5,253	5,022	5,665	5,084	5,073	6,411	6,241	6,199	6,450	6,049	5,469	0	5,720	100%	
Non-Violations			1										T		
Emergency Vehicle Non- Issuable	225	164	221	206	190	196	170	135	191	193	214	0	191	2%	
Emergency Vehicle PD	1	4	4	2	1	6	6	4	1	1	5	0	3	0%	
Intersection Control in Progress-													_	,	
PD	2	1	4	0	0	0	0	0	0	11	0	0	5	0%	
Gate Down/ No Train	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	
No Violation Occurred	5,499	4,895	5,631	5,984	5,415	5,717	5,684	6,181	6,160	6,801	5,603	0	5,779	62%	
Rear Axle Activation	34	43	44	41	59	45	1	2	0	7	11	0	29	0%	
Right Turn- No Violation	32	29	40	24	49	45	19	33	40	78	79	0	43	0%	
Test Shot Train Activation	3,316	2,878	3,359	3,187	3,364	3,179	3,341	3,421 0	3,241	3,234	3,242	0	3,251	35%	
Amber Time Low	0	0	0	0	0	0	0	0	0	0	1	0	1	0%	
Vehicle Stopped- PD	7	9	25	14	7	2	11	7	6	0	3	0	9	0%	
Total:	9,116	8,024	9,328	9,458	9,086	9,190	9,232	9,783	9,640	10,326	9,158	0	9,311	100%	
Uncontrollable Non-Issued Violation			7,000	2,122	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,1.00	-,	3,233	5,5.25		, ,,,,,,		1 212::		
Administrative Dismissal	0	0	2	0	1	0	0	1	0	1	0	0	1	0%	
Address/CDL/DOB Match Fail	0	0	0	0	1	1	2	0	0	0	0	0	1	0%	
Car Obstructed	34	23	24	43	40	41	55	95	82	75	62	0	52	2%	~~~~
Conditions Beyond Control	34	58	90	82	0	0	0	0	0	0	0	0	66	2%	
Driver Identity Unclear	101	110	67	31	22	55 05	50	50	95	75	31	0	62	2%	
Driver Obstructed Exposed	73 0	65 0	63 0	87 0	70 0	85 0	70	88 0	84	88	62 0	0	76	2% 0%	
Emergency Vehicle Issue	3	0	4	1	4	4	9	4	8	3	5	0	5	0%	***************************************
Glare on Plate	122	104	35	33	30	35	45	53	123	112	68	0	69	2%	
Glare on Windshield	32	70	107	79	160	142	144	92	139	84	49	0	100	3%	
Illegible Plate	0	3	7	2	4	1	0	6	8	5	2	0	4	0%	
Interest of Justice- PD	5	5	1	0	0	0	0	0	0	0	0	0	4	0%	
Image Quality- PD	18	25	11	17	21	23	27	7	6	2	7	0	15	0%	
Issuance Criteria Not Met- PD	1,303	1,371	1,930	1,360	2	0	0	0	1	8	2	0	747	23%	
No Warning Sign No Plate	0 925	0 919	0 981	0 959	0 1,137	0 1,179	0 1,172	0 1,217	0 1,132	0 1,200	0 1,077	0	0 1,082	0% 34%	nonconconconconconconco
No Speed Captured	0	0	0	959	0	0	0	0	0	0	0	0	0	0%	
Obstruction In Photo- PD	235	311	268	246	198	259	213	182	209	161	180	0	224	7%	
Out of State	121	106	126	108	133	147	142	170	160	137	118	0	133	4%	
Plate Obstructed	45	45	55	46	64	60	44	49	61	68	64	0	55	2%	
Short Yellow- PD	0	1	0	0	0	0	0	0	0	0	0	0	1	0%	
Third Party Damage	0	1	0	3	0	0	0	0	0	0	4	0	3	0%	
TSB Expired	2	0	1	0	0	1	6	75	226	227	15	0	69	2%	
TSB No Hit Total:	164 3,217	0 3,217	368 4,140	128 3,225	0 1,887	822 2,855	734 2,714	891 2,980	804 3,139	115 2,361	34 1,780	0	451 3,221	14% 100%	
Controllable Non-Issued Violations		3,411	4,140	3,223	1,001	2,000	Z,/ 14	2,300	J,138	ک _ا ن کا ا	1,700	U	3,221	10070	
Conduent Expire	38	0	0	0	1	0	0	3	1	0	3	0	9	4%	
Clarity of Plate	0	0	0	1	9	15	12	4	1	15	14	0	9	4%	
Clarity of Driver	0	2	1	1	11	8	0	1	0	2	0	0	4	2%	
Dark Interior	13	12	14	15	20	21	16	17	14	8	10	0	15	7%	
Data Box Related- PD	1	0	0	0	0	1	0	0	0	0	0	0	1	0%	
Data Box Data Error- PD Data Entry Error	1 73	107	0 138	0 121	0 115	0 134	0 119	0 153	0 78	0 103	32	0	107	0% 49%	
Exposed	0	0	0	0	10	134	0	14	8	17	10	0	111	5%	
Equipment Malfunction	4	8	25	3	10	3	34	29	74	107	80	0	34	16%	
Framing- PD	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	
Framing of Car	21	18	14	23	21	30	30	16	12	14	15	0	19	9%	
Framing of Driver	1	0	1	0	1	0	1	0	0	0	1	0	1	0%	
Operator Error	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	
Framing of Plate	2	2	3	0	1	2	2	3	2	5	4	0	3	1%	
Reject Expired	0 8	0	0	0	0	0	0	0	0	0	0	0	0	0%	
Speed Not Determined Total:	1 62	4 1 54	200	2 166	3 202	5 224	1 215	2 40	1 90	0 271	0 169	0	217	2% 100%	
Summary Metrics	102	104	200	100	ZUZ	4	210	24U	190	Z/ I	109	U	Year to Date Mon		
Daily Average Vehicle Passes	0	0	0	0	0	0	0	0	0	0	0	0		0	
Average Issued Speed	23	23	23	23	23	23	23	23	23	23	23			23	
Average Issued Red Seconds	11.5	10.1	9.6	11.4	10.7	10.9	10.2	10.1	10.4	9.8	10.1			0.4	
Citiation / Violation Issuance	36%	33%	23%	33%	59%	52%	53%	48%	48%	56%	64%	0%	AG	5%	
Rate															
Controllable Issuance Rate	92%	91%	87%	91%	94%	94%	94%	93%	94%	93%	95%	0%] 93	3%	