

**Attachment B  
Total Exemptions and Violations**

Unit 1							
Total Violations Not Subject to 30 TAC 111.111							
	2006	2007	2008	2009	2010	Total	
Q1	N/A	360	136	281	355	1132	
Q2	N/A	164	152	628	492	1436	
Q3	59	1	4	279	107	450	
Q4	0	5	156	392	68	621	
Total						3639	
Total Non-Exempt and Exempt Violations							
	2006	2007	2008	2009	2010	Total	
Q1	N/A	429	176	354	488	1447	
Q2	N/A	201	212	755	583	1751	
Q3	69	10	28	474	128	709	
Q4	1	28	184	563	78	854	
Total						4761	
						8075	
Year	Quarter	# of Deviations counted/total # of deviations from Summary	Deviation Date	Deviation times (hours)	# of violations	# of violations exempted	# of violations counted
2006	Q3 (7/1 - 9/39)	59/69	13-Jul	21:48 - 21:53	1	1	0
			8-Aug	7:24 - 7:29	1	1	0
			10-Sep	0:54 - 5:59	51	6	45
			10-Sep	6:06 - 7:41	16	2	14
					69	10	59
2006	Q4 (10/1 - 12/31)	0/1	6-Nov	13:24 - 12:29	1	1	0
					1	1	0
2007	Q1 (1/1 - 3/31)	360/429	4-Jan	12:00 - 12:17	3	1	2
			15-Jan	4:18 - 4:23	1	1	0
			18-Jan	21:42 - 3:35	59	7	52
			19-Jan	3:42 - 3:47	1	1	0
			20-Jan	19:18 - 19:23	1	1	0
			20-Jan	19:48 - 4:35	88	8	80
			24-Jan	13:12 - 18:53	57	6	51
			29-Jan	10:30 - 10:41	2	1	1
			11-Feb	9:18 - 9:23	1	1	0
			11-Feb	9:42 - 19:11	95	9	86
			11-Feb	20:06 - 20:33	5	1	4
			13-Feb	6:06 - 6:11	1	1	0

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		13-Feb	6:24 - 14:47	84	8	76
		13-Feb	14:54 - 14:59	1	0	1
		15-Feb	2:24 - 2:29	1	1	0
		15-Feb	17:30 - 17:35	1	1	0
		15-Feb	19:36 - 19:41	1	1	0
		15-Feb	20:42 - 20:47	1	1	0
		15-Feb	20:54 - 20:59	1	0	1
		15-Feb	21:12 - 21:17	1	1	0
		15-Feb	21:30 - 21:35	1	0	1
		16-Feb	00:18 - 00:23	1	1	0
		17-Feb	6:12 - 6:17	1	1	0
		17-Feb	7:30 - 7:35	1	1	0
		17-Feb	16:06 - 16:11	1	1	0
		17-Feb	20:00 - 20:17	3	1	2
		17-Feb	22:06 - 22:11	1	1	0
		22-Feb	17:30 - 17:35	1	1	0
		22-Feb	23:18 - 23:23	1	1	0
		23-Feb	9:48 - 9:53	1	1	0
		26-Feb	6:54 - 6:59	1	1	0
		27-Feb	11:42 - 12:05	4	2	2
		27-Feb	21:30 - 21:35	1	1	0
		28-Feb	05:24 - 05:29	1	1	0
		22-Mar	19:54 - 19:59	1	1	0
		30-Mar	20:12 - 20:17	1	1	0
		30-Mar	20:54 - 20:59	1	0	1
		30-Mar	21:54 - 21:59	1	1	0
		31-Mar	00:18 - 00:23	1	1	0
				<b>429</b>	<b>69</b>	<b>360</b>
Q2 (4/1 - 6/30)	164/201	7-Apr	2:06 - 2:11	1	1	0
		7-Apr	3:30 - 3:35	1	1	0
		7-Apr	12:18 - 12:23	1	1	0
		8-Apr	1:42 - 1:47	1	1	0
		8-Apr	2:36 - 2:41	1	1	0
		16-Apr	8:42 - 8:47	1	1	0
		16-Apr	9:30 - 9:35	1	1	0
		14-May	22:00 - 3:35	56	6	50
		15-May	3:42 - 3:59	3	1	2
		15-May	4:06 - 4:35	5	1	4
		15-May	7:12 - 7:23	2	1	1
		15-May	7:42 - 7:53	2	0	2

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		15-May	8:54 - 9:05	2	2	0
		15-May	9:30 - 9:35	1	0	1
		15-May	9:42 - 9:47	1	0	1
		15-May	9:54 - 9:59	1	0	1
		15-May	10:36 - 10:41	1	1	0
		15-May	11:06 - 11:17	2	1	1
		15-May	11:24 - 11:35	2	1	1
		15-May	20:36 - 20:41	1	1	0
		21-May	20:30 - 20:35	1	1	0
		22-May	16:54 - 19:05	22	4	18
		22-May	19:12 - 19:17	1	0	1
		22-May	20:30 - 5:29	90	9	81
		6-Jun	17:18 - 17:23	1	1	0
				201	37	164
Q3 (7/1 - 9/31)	1/10.0	1-Jul	16:30 - 16:35	1	1	0
		1-Jul	17:42 - 17:53	2	1	1
		12-Jul	12:36 - 12:41	1	1	0
		13-Jul	00:30 - 00:35	1	1	0
		14-Jul	11:06 - 11:11	1	1	0
		13-Aug	6:36 - 6:41	1	1	0
		2-Sep	10:06 - 10:11	1	1	0
		2-Sep	12:54 - 12:59	1	1	0
		2-Sep	14:42 - 14:47	1	1	0
				10	9	1
Q4 (10/1 - 12/31)	5/28.0	8-Oct	13:18 - 13:35	3	1	2
		8-Oct	14:42 - 14:47	1	1	0
		8-Oct	15:12 - 15:17	1	1	0
		8-Oct	16:06 - 16:17	2	1	1
		15-Oct	00:48 - 00:53	1	1	0
		28-Oct	16:00 - 16:05	1	1	0
		28-Oct	16:42 - 16:47	1	0	1
		28-Oct	17:18 - 17:23	1	1	0
		28-Oct	18:30 - 18:35	1	1	0
		31-Oct	08:36 - 08:41	1	1	0
		31-Oct	15:30 - 15:35	1	1	0
		7-Nov	10:12 - 10:17	1	1	0
		15-Nov	22:00 - 22:05	1	1	0
		22-Nov	5:12 - 5:17	1	1	0
		23-Nov	6:06 - 6:11	1	1	0
		24-Nov	15:12 - 15:17	1	1	0

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			28-Nov	20:30 - 20:35	1	1	0
			29-Nov	06:18 - 6:23	1	1	0
			29-Nov	7:06 - 7:11	1	1	0
			3-Dec	19:24 - 19:35	2	1	1
			9-Dec	21:42 - 21:47	1	1	0
			10-Dec	00:42 - 00:47	1	1	0
			10-Dec	3:30 - 3:35	1	1	0
			30-Dec	23:00 - 23:05	1	1	0
					<b>28</b>	<b>23</b>	<b>5</b>
2008	Q1 (1/1 - 3/31)	136/176	2-Jan	8:00 - 8:05	1	1	0
			2-Jan	11:06 - 11:17	2	1	1
			11-Jan	5:12 - 5:17	1	1	0
			17-Jan	6:06 - 6:11	1	1	0
			17-Jan	7:54 - 7:59	1	1	0
			19-Jan	14:06 - 14:11	1	1	0
			19-Jan	15:18 - 15:23	1	1	0
			20-Jan	4:48 - 4:59	2	1	1
			20-Jan	16:36 - 16:47	2	1	1
			20-Jan	17:42 - 17:59	3	1	2
			20-Jan	18:06 - 18:11	1	1	0
			20-Jan	21:30 - 21:35	1	1	0
			23-Jan	13:42 - 13:47	1	1	0
			28-Jan	13:12 - 13:17	1	1	0
			28-Jan	14:24 - 14:29	1	1	0
			28-Jan	20:54 - 20:59	1	1	0
			13-Feb	8:48 - 8:53	1	1	0
			22-Feb	4:00 - 4:11	2	1	1
			26-Feb	13:00 - 13:05	1	1	0
			26-Feb	13:24 - 13:35	2	0	2
			27-Feb	15:25 - 15:35	2	1	1
			27-Feb	16:36 - 16:41	1	1	0
			7-Mar	12:53 - 12:59	1	1	0
			7-Mar	13:06 - 13:11	1	1	0
			7-Mar	13:30 - 13:35	1	0	1
			9-Mar	19:30 - 19:35	1	1	0
			9-Mar	20:06 - 5:53	98	10	88
			10-Mar	6:06 - 10:17	42	5	37
			17-Mar	11:18 - 11:29	2	1	1
					<b>176</b>	<b>40</b>	<b>136</b>
	Q2 (4/1 - 6/30)	152/212	8-Apr	9:00 - 9:05	1	1	0

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13-Apr	22:42 - 4:59	63	7	56
14-Apr	5:06 - 5:17	2	1	1
14-Apr	8:18 - 8:35	3	1	2
14-Apr	9:06 - 9:23	3	1	2
14-Apr	11:06 - 11:17	2	1	1
16-Apr	5:54 - 5:59	1	1	0
16-Apr	10:18 - 10:29	2	1	1
16-Apr	13:00 - 13:05	1	1	0
16-Apr	13:12 - 21:41	85	8	77
17-Apr	1:18 - 1:29	2	1	1
17-Apr	12:18 - 12:29	2	1	1
18-Apr	12:30 - 12:35	1	1	0
18-Apr	23:30 - 23:41	2	1	1
19-Apr	18:00 - 18:05	1	1	0
21-Apr	11:00 - 11:05	1	1	0
21-Apr	17:30 - 17:35	1	1	0
23-Apr	20:42 - 20:47	1	1	0
24-Apr	08:24 - 8:35	2	1	1
25-Apr	07:24 - 07:29	1	1	0
25-Apr	16:00 - 16:05	1	1	0
13-May	16:54 - 16:59	1	1	0
14-May	11:12 - 11:17	1	1	0
14-May	15:48 - 15:53	1	1	0
14-May	16:00 - 16:11	2	1	1
14-May	19:00 - 19:05	1	1	0
14-May	19:24 - 19:29	1	0	1
14-May	21:00 - 21:05	1	1	0
17-May	14:12 - 14:17	1	1	0
24-May	17:36 - 17:41	1	1	0
24-May	20:48 - 20:53	1	1	0
24-May	21:42 - 21:47	1	1	0
31-May	23:36 - 23:41	1	1	0
14-Jun	14:24 - 14:29	1	1	0
14-Jun	15:24 - 15:29	1	1	0
17-Jun	10:24 - 10:29	1	1	0
17-Jun	14:30 - 14:41	2	1	1
17-Jun	14:54 - 14:59	1	0	1
19-Jun	14:00 - 14:11	2	1	1
19-Jun	15:00 - 15:05	1	1	0
19-Jun	16:06 - 16:11	1	1	0

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		19-Jun	17:18 - 17:35	3	1	2
		24-Jun	23:30 - 23:41	2	1	1
		25-Jun	5:30 - 5:35	1	1	0
		25-Jun	8:36 - 8:41	1	1	0
		25-Jun	10:12 - 10:17	1	1	0
		25-Jun	15:18 - 15:23	1	1	0
		26-Jun	05:42 - 05:47	1	1	0
		29-Jun	23:00 - 23:05	1	1	0
				<b>212</b>	<b>60</b>	<b>152</b>
Q3 (7/1 - 9/30)	4/28.0	2-Jul	22:18 - 22:23	1	1	0
		6-Jul	19:18 - 19:23	1	1	0
		13-Jul	14:06 - 14:11	1	1	0
		15-Jul	6:36 - 6:41	1	1	0
		15-Jul	9:30 - 9:35	1	1	0
		15-Jul	10:30 - 10:41	2	1	1
		17-Jul	15:48 - 15:53	1	1	0
		18-Jul	19:30 - 19:35	1	1	0
		18-Jul	20:06 - 20:11	1	1	0
		18-Jul	20:30 - 20:35	1	0	1
		22-Jul	19:18 - 19:23	1	1	0
		24-Jul	15:12 - 15:17	1	1	0
		24-Jul	20:36 - 20:41	1	1	0
		25-Jul	02:24 - 02:29	1	1	0
		25-Jul	21:18 - 21:23	1	1	0
		11-Aug	02:00 - 02:05	1	1	0
		12-Aug	8:36 - 8:41	1	1	0
		12-Aug	9:18 - 9:29	2	1	1
		12-Aug	10:18 - 10:29	2	1	1
		14-Aug	8:54 - 9:05	2	2	0
		28-Aug	5:24 - 5:29	1	1	0
		26-Sep	13:12 - 13:17	1	1	0
		26-Sep	14:30 - 14:35	1	1	0
		27-Sep	15:54 - 15:59	1	1	0
				<b>28</b>	<b>24</b>	<b>4</b>
Q4 (10/1 - 12/31)	156/184.0	26-Oct	14:18 - 14:23	1	1	0
		4-Nov	13:30 - 13:35	1	1	0
		11-Nov	13:42 - 13:47	1	1	0
		12-Nov	00:30 - 00:35	1	1	0
		16-Nov	19:48 - 19:53	1	1	0
		22-Nov	00:12 - 05:35	54	6	48

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			22-Nov	08:36 - 09:11	6	2	4
			22-Nov	09:18 - 09:29	2	0	2
			22-Nov	09:36 - 09:41	1	0	1
			22-Nov	15:12 - 15:23	2	1	1
			22-Nov	15:30 - 15:47	3	0	3
			22-Nov	21:48 - 21:59	2	1	1
			22-Nov	22:12 - 05:59	78	8	70
			23-Nov	06:06 - 08:59	29	3	26
			12-Dec	13:06 - 13:11	1	1	0
			15-Dec	10:18 - 10:23	1	1	0
					184	28	156
2009	Q1 (1/1 - 3/31)	281/354	8-Jan	03:42 - 03:47	1	1	0
			10-Jan	12:36 - 12:41	1	1	0
			20-Jan	15:00 - 15:11	2	1	1
			29-Jan	09:48 - 09:53	1	1	0
			5-Feb	13:36 - 13:41	1	1	0
			14-Feb	14:48 - 14:53	1	1	0
			14-Feb	16:54 - 16:59	1	1	0
			14-Feb	19:12 - 19:17	1	1	0
			15-Feb	01:48 - 01:53	1	1	0
			15-Feb	11:00 - 11:05	1	1	0
			15-Feb	23:12 - 23:17	1	1	0
			16-Feb	01:06 - 01:11	1	1	0
			23-Feb	11:42 - 11:47	1	1	0
			23-Feb	17:00 - 17:05	1	1	0
			23-Feb	22:42 - 22:47	1	1	0
			1-Mar	09:06 - 09:17	2	1	1
			1-Mar	11:00 - 11:11	2	1	1
			1-Mar	11:18 - 11:23	1	0	1
			2-Mar	07:06 - 07:11	1	1	0
			8-Mar	04:48 - 04:53	1	1	0
			8-Mar	09:48 - 09:53	1	1	0
			11-Mar	23:42 - 23:47	1	1	0
			14-Mar	13:12 - 13:17	1	1	0
			19-Mar	17:54 - 18:05	2	2	0
			19-Mar	18:42 - 18:47	1	0	1
			19-Mar	19:06 - 19:11	1	1	0
			20-Mar	13:00 - 13:05	1	1	0
			20-Mar	17:30 - 17:35	1	1	0
			20-Mar	23:24 - 23:29	1	1	0

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		26-Mar	18:00 - 18:05	1	1	0
		26-Mar	20:42 - 20:47	1	1	0
		27-Mar	00:06 - 00:11	1	1	0
		27-Mar	3:48 - 3:53	1	1	0
		27-Mar	04:12 - 04:17	1	1	0
		27-Mar	08:00 - 08:05	1	1	0
		27-Mar	10:30 - 10:35	1	1	0
		27-Mar	16:54 - 16:59	1	1	0
		27-Mar	23:30 - 05:29	60	8	52
		28-Mar	05:42 - 05:53	2	1	1
		28-Mar	06:06 - 15:17	92	10	82
		29-Mar	00:54 - 05:53	50	6	44
		29-Mar	06:06 - 09:47	37	4	33
		29-Mar	14:30 - 21:41	72	8	64
				<b>354</b>	<b>73</b>	<b>281</b>
Q2 (4/1 - 6/30)	628/755	9-Apr	06:24 - 14:05	77	9	68
		9-Apr	15:24 - 19:59	46	5	41
		9-Apr	20:24 - 20:29	1	1	0
		9-Apr	20:54 - 21:05	2	1	1
		15-Apr	16:06 - 03:47	117	12	105
		5-May	00:24 - 05:59	56	6	50
		5-May	06:06 - 08:05	20	3	17
		5-May	08:12 - 08:17	1	1	0
		12-May	18:54 - 20:59	21	3	18
		13-May	02:42 - 05:59	33	4	29
		13-May	06:06 - 08:11	21	3	18
		13-May	08:18 - 08:23	1	0	1
		19-May	23:54 - 00:35	7	2	5
		20-May	01:12 - 01:17	1	1	0
		20-May	7:06 - 07:11	1	1	0
		27-May	21:54 - 21:59	1	1	0
		27-May	23:12 - 23:17	1	1	0
		28-May	00:00 - 00:05	1	1	0
		28-May	04:00 - 04:05	1	1	0
		28-May	06:48 - 06:53	1	1	0
		28-May	09:18 - 09:23	1	1	0
		28-May	21:18 - 21:23	1	1	0
		29-May	04:54 - 04:59	1	1	0
		29-May	05:12 - 05:17	1	1	0
		29-May	09:30 - 09:35	1	1	0



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29-May	11:00 - 11:05	1	1	0
29-May	11:36 - 11:41	1	0	1
29-May	15:06 - 15:11	1	1	0
29-May	17:30 - 17:41	2	1	1
29-May	18:00 - 18:05	1	1	0
29-May	20:42 - 20:47	1	1	0
30-May	00:30 - 00:35	1	1	0
30-May	10:18 - 10:23	1	1	0
1-Jun	22:12 - 04:17	61	1	60
2-Jun	05:24 - 05:53	5	1	4
2-Jun	09:42 - 09:47	1	1	0
2-Jun	10:00 - 10:05	1	1	0
3-Jun	09:54 - 09:59	1	1	0
3-Jun	10:12 - 10:17	1	1	0
3-Jun	11:30 - 12:35	11	2	9
3-Jun	13:42 - 19:35	59	7	52
5-Jun	06:24 - 06:29	1	1	0
16-Jun	1:06 - 1:11	1	1	0
16-Jun	08:42 - 08:47	1	1	0
16-Jun	12:12 - 12:17	1	1	0
16-Jun	22:54- 22:59	1	1	0
17-Jun	07:30 - 07:35	1	1	0
17-Jun	10:54 - 10:59	1	1	0
17-Jun	21:18 - 21:23	1	1	0
18-Jun	02:54 - 02:59	1	1	0
18-Jun	16:54 - 16:59	1	1	0
20-Jun	14:12 - 14:17	1	1	0
22-Jun	10:54 - 10:59	1	1	0
25-Jun	11:30 - 11:35	1	1	0
26-Jun	13:18 - 13:23	1	1	0
27-Jun	11:30 - 11:35	1	1	0
27-Jun	12:36 - 12:41	1	1	0
27-Jun	17:54 - 17:59	1	1	0
27-Jun	18:12 - 18:17	1	1	0
28-Jun	10:54 - 10:59	1	1	0
28-Jun	16:06 - 16:11	1	1	0
28-Jun	16:48 - 17:23	6	1	5
28-Jun	21:18 - 22:05	8	2	6
28-Jun	22:48 - 02:35	38	4	34
29-Jun	02:42 - 03:39	8	2	8

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		29-Jun	03:48 - 03:59	2	0	2
		29-Jun	10:24 - 11:53	15	2	13
		29-Jun	22:12 - 22:23	2	1	1
		30-Jun	00:24 - 05:59	56	6	50
		30-Jun	06:06 - 9:23	33	4	29
		30-Jun	10:42 - 10:47	1	1	0
		30-Jun	12:06 - 12:11	1	1	0
		30-Jun	16:42 - 16:47	1	1	0
				755	129	628
Q3 (7/1 - 9/30)	279/474	1-Jul	9:42 - 9:47	1	1	0
		1-Jul	9:54 - 9:59	1	0	1
		1-Jul	16:06 - 16:11	1	1	0
		2-Jul	19:24 - 19:29	1	1	0
		4-Jul	10:06 - 10:11	1	1	0
		4-Jul	17:48 - 17:53	1	1	0
		4-Jul	23:42 - 23:47	1	1	0
		6-Jul	19:42 - 19:47	1	1	0
		7-Jul	05:00 - 05:05	1	1	0
		7-Jul	08:24 - 08:29	1	1	0
		7-Jul	12:18 - 12:23	1	1	0
		7-Jul	16:30 - 16:35	1	1	0
		7-Jul	17:47 - 17:53	1	1	0
		8-Jul	18:24 - 18:29	1	1	0
		8-Jul	22:18 - 22:23	1	1	0
		10-Jul	02:06 - 02:11	1	1	0
		10-Jul	10:06 - 10:11	1	1	0
		10-Jul	13:00 - 13:05	1	1	0
		11-Jul	10:24 - 10:29	1	1	0
		11-Jul	14:36 - 15:05	5	2	3
		12-Jul	22:24 - 22:29	1	1	0
		13-Jul	09:00 - 09:05	1	1	0
		13-Jul	11:18 - 11:23	1	1	0
		13-Jul	19:42 - 19:47	1	1	0
		13-Jul	22:42 - 22:47	1	1	0
		14-Jul	13:18 - 13:23	1	1	0
		14-Jul	21:06 - 21:11	1	1	0
		15-Jul	05:42 - 05:47	1	1	0
		15-Jul	11:24 - 11:29	1	1	0
		15-Jul	15:36 - 15:41	1	1	0
		16-Jul	10:36 - 10:41	1	1	0

**Attachment B**  
**Total Exemptions and Violations**

16-Jul	13:12 - 13:17	1	1	0
17-Jul	3:54 - 4:05	2	2	0
17-Jul	09:00 - 09:05	1	1	0
18-Jul	19:24 - 19:29	1	1	0
20-Jul	06:24 - 06:29	1	1	0
20-Jul	9:48 - 9:53	1	1	0
20-Jul	11:06 - 11:11	1	1	0
20-Jul	12:42 - 12:47	1	1	0
20-Jul	19:12 - 19:17	1	1	0
20-Jul	19:30 - 19:35	1	0	1
20-Jul	20:18 - 20:23	1	1	0
21-Jul	10:06 - 10:11	1	1	0
21-Jul	11:42 - 11:47	1	1	0
21-Jul	14:24 - 14:29	1	1	0
21-Jul	14:48 - 14:53	1	0	1
21-Jul	17:00 - 17:05	1	1	0
21-Jul	23:00 - 23:05	1	1	0
21-Jul	23:12 - 23:17	1	0	1
22-Jul	00:36 - 00:41	1	1	0
22-Jul	06:36 - 06:41	1	1	0
22-Jul	09:18 - 09:23	1	1	0
22-Jul	17:48 - 17:53	1	1	0
23-Jul	09:18 - 09:23	1	1	0
23-Jul	11:42 - 11:47	1	1	0
23-Jul	14:24 - 14:29	1	1	0
24-Jul	08:48 - 08:53	1	1	0
25-Jul	23:48 - 23:53	1	1	0
29-Jul	01:06 - 01:11	1	1	0
29-Jul	15:06 - 15:11	1	1	0
29-Jul	17:06 - 17:11	1	1	0
29-Jul	20:36 - 20:41	1	1	0
30-Jul	01:06 - 01:11	1	1	0
30-Jul	4:48 - 4:53	1	1	0
30-Jul	08:12 - 08:17	1	1	0
30-Jul	09:12 - 09:17	1	1	0
30-Jul	12:24 - 12:29	1	1	0
30-Jul	14:54 - 14:59	1	1	0
31-Jul	15:00 - 15:05	1	1	0
31-Jul	16:18 - 16:23	1	1	0
31-Jul	19:48 - 19:53	1	1	0

**Attachment B**  
**Total Exemptions and Violations**

31-Jul	21:12 - 21:17	1	1	0
31-Jul	21:30 - 21:35	1	0	1
1-Aug	01:12 - 01:17	1	1	0
1-Aug	14:12 - 14:23	2	1	1
1-Aug	21:42 - 21:47	1	1	0
3-Aug	14:24 - 14:29	1	1	0
4-Aug	11:12 - 11:23	2	1	1
5-Aug	08:06 - 08:11	1	1	0
5-Aug	11:18 - 11:23	1	1	0
5-Aug	15:30 - 15:35	1	1	0
6-Aug	15:00 - 15:05	1	1	0
7-Aug	15:36 - 15:41	1	1	0
7-Aug	15:48 - 15:53	1	0	1
7-Aug	16:30 - 16:35	1	1	0
8-Aug	00:24 - 05:53	55	6	49
8-Aug	06:06 - 07:05	10	2	8
8-Aug	07:30 - 07:53	4	0	4
8-Aug	08:00 - 08:05	1	1	0
8-Aug	08:12 - 08:23	2	0	2
8-Aug	08:30 - 08:41	2	0	2
8-Aug	09:24 - 09:29	1	1	0
8-Aug	10:06 - 11:23	13	2	11
8-Aug	12:30 - 12:35	1	1	0
8-Aug	13:06 - 13:17	2	1	1
8-Aug	14:00 - 14:05	1	1	0
8-Aug	14:18 - 14:23	1	0	1
8-Aug	14:42 - 14:47	1	0	1
8-Aug	15:12 - 15:17	1	1	0
8-Aug	16:54 - 17:05	2	2	0
8-Aug	18:24 - 18:35	2	1	1
8-Aug	18:48 - 18:53	1	0	1
8-Aug	19:00 - 19:05	1	1	0
8-Aug	19:12 - 19:29	3	0	3
8-Aug	19:36 - 20:23	8	1	7
8-Aug	20:30 - 21:17	8	1	7
9-Aug	00:42 - 01:11	5	2	3
9-Aug	01:18 - 01:41	4	0	4
9-Aug	04:54 - 05:05	2	2	0
9-Aug	05:18 - 05:59	7	0	7
9-Aug	06:06 - 14:41	86	9	77

**Attachment B**  
**Total Exemptions and Violations**

13-Aug	10:48 - 10:53	1	1	0
13-Aug	12:12 - 12:17	1	1	0
13-Aug	18:36 - 18:41	1	1	0
13-Aug	20:30 - 20:35	1	1	0
14-Aug	01:42 - 01:47	1	1	0
14-Aug	14:42 - 14:47	1	1	0
14-Aug	18:12 - 18:17	1	1	0
15-Aug	07:42 - 07:47	1	1	0
15-Aug	09:30 - 09:35	1	1	0
15-Aug	10:12 - 10:17	1	1	0
15-Aug	11:18 -11:23	1	1	0
15-Aug	13:24 - 13:29	1	1	0
15-Aug	13:28 - 13:53	1	0	1
15-Aug	15:00 - 15:11	2	1	1
16-Aug	10:54 - 10:59	1	1	0
16-Aug	16:24 - 16:29	1	1	0
16-Aug	16:48 - 16:53	1	0	1
17-Aug	01:00 - 01:05	1	1	0
17-Aug	08:30 - 08:35	1	1	0
17-Aug	09:48 - 09:53	1	1	0
17-Aug	13:54 - 13:59	1	1	0
18-Aug	09:36 - 09:41	1	1	0
18-Aug	11:00 - 11:05	1	1	0
19-Aug	13:54 - 13:59	1	1	0
20-Aug	09:18 - 09:23	1	1	0
20-Aug	23:06 - 23:17	2	1	1
20-Aug	23:42 - 23:47	1	0	1
21-Aug	08:24 - 08:29	1	1	0
21-Aug	16:00 - 16:05	1	1	0
24-Aug	11:54 - 11:59	1	1	0
28-Aug	01:06 - 01:11	1	1	0
29-Aug	18:36 - 18:41	1	1	0
29-Aug	19:48 - 19:53	1	1	0
30-Aug	07:30 - 07:35	1	1	0
31-Aug	15:12 - 15:17	1	1	0
31-Aug	17:12 - 17:17	1	1	0
1-Sep	15:30 - 15:35	1	1	0
1-Sep	18:36 - 18:41	1	1	0
1-Sep	20:30 - 20:35	1	1	0
1-Sep	20:54 - 20:59	1	0	1

**Attachment B**  
**Total Exemptions and Violations**

		1-Sep	23:42 - 23:47	1	1	0
		2-Sep	13:42 - 13:47	1	1	0
		4-Sep	05:54 - 05:59	1	1	0
		4-Sep	10:18 - 10:29	2	1	1
		4-Sep	14:18 - 14:23	1	1	0
		6-Sep	07:30 - 07:35	1	1	0
		9-Sep	14:42 - 14:47	1	1	0
		9-Sep	17:42 - 17:47	1	1	0
		10-Sep	14:06 - 14:11	1	1	0
		14-Sep	16:48 - 16:53	1	1	0
		15-Sep	05:00 - 05:05	1	1	0
		16-Sep	00:12 - 00:17	1	1	0
		16-Sep	18:48 - 18:53	1	1	0
		16-Sep	20:48 - 20:53	1	1	0
		17-Sep	00:30 - 00:35	1	1	0
		18-Sep	01:06 - 01:17	2	1	1
		18-Sep	05:24 - 05:29	1	1	0
		18-Sep	07:42 - 07:47	1	1	0
		18-Sep	18:18 - 18:23	1	1	0
		18-Sep	21:30 - 21:35	1	1	0
		19-Sep	03:36 - 03:47	2	1	1
		19-Sep	04:06 - 04:11	1	1	0
		20-Sep	02:24 - 02:29	1	1	0
		20-Sep	02:36 - 05:59	34	4	30
		20-Sep	06:06 - 10:29	44	5	39
		23-Sep	17:12 - 17:17	1	1	0
		24-Sep	20:24 - 20:29	1	1	0
		25-Sep	01:12 - 01:17	1	1	0
		26-Sep	20:24 - 20:29	1	1	0
		27-Sep	12:42 - 12:47	1	1	0
		27-Sep	21:42 - 21:47	1	1	0
		28-Sep	01:06 - 01:11	1	1	0
		28-Sep	01:18 - 01:23	1	0	1
		28-Sep	18:24 - 18:29	1	1	0
		29-Sep	12:30 - 12:35	1	1	0
		29-Sep	22:18 - 22:23	1	1	0
		30-Sep	00:42 - 00:47	1	1	0
				<b>474</b>	<b>195</b>	<b>279</b>
Q4 (10/1 - 12/31)	392/563	2-Oct	10:48 - 10:53	1	1	0
		3-Oct	12:06 - 12:11	1	1	0

**Attachment B**  
**Total Exemptions and Violations**

3-Oct	18:00 - 18:17	3	1	2
3-Oct	18:54 - 04:05	92	10	82
4-Oct	05:00 - 05:05	1	1	0
5-Oct	21:12 - 21:23	2	1	1
6-Oct	01:06 - 01:11	1	1	0
6-Oct	04:00 - 04:05	1	1	0
6-Oct	04:12 - 04:17	1	0	1
6-Oct	20:12 - 20:17	1	1	0
7-Oct	00:48 - 00:53	1	1	0
7-Oct	08:24 - 08:29	1	1	0
7-Oct	09:42 - 09:47	1	1	0
8-Oct	01:06 - 01:11	1	1	0
8-Oct	15:42 - 15:47	1	1	0
8-Oct	19:30 - 19:35	1	1	0
9-Oct	12:12 - 12:23	2	1	1
9-Oct	20:24 - 20:29	1	1	0
9-Oct	23:00 - 23:05	1	1	0
10-Oct	01:30 - 01:35	1	1	0
17-Oct	03:00 - 05:59	30	3	27
17-Oct	06:06 - 08:29	24	3	21
17-Oct	08:36 - 09:11	6	1	5
17-Oct	10:24 - 10:29	1	1	0
17-Oct	10:36 - 10:41	1	0	1
17-Oct	13:42 - 13:47	1	1	0
17-Oct	14:18 - 14:35	1	1	0
17-Oct	14:54 - 17:17	24	3	21
17-Oct	19:06 - 19:11	1	1	0
17-Oct	21:42 - 21:47	1	1	0
18-Oct	13:18 - 13:32	3	1	2
18-Oct	14:48 - 14:53	1	1	0
18-Oct	15:24 - 15:29	1	1	0
18-Oct	15:42 - 15:47	1	0	1
18-Oct	15:54 - 1:53	100	11	89
21-Oct	21:48 - 22:05	3	2	1
22-Oct	4:06 - 4:11	1	1	0
22-Oct	07:12 - 07:17	1	1	0
26-Oct	22:24 - 22:29	1	1	0
26-Oct	23:00 - 23:05	1	1	0
29-Oct	18:12 - 18:17	1	1	0
30-Oct	12:00 - 12:05	1	1	0

**Attachment B**  
**Total Exemptions and Violations**

30-Oct	20:24 - 20:29	1	1	0
30-Oct	22:00 - 22:05	1	1	0
30-Oct	22:48 - 22:53	1	0	1
31-Oct	02:24 - 02:29	1	1	0
31-Oct	7:48 - 7:53	1	1	0
31-Oct	08:12 - 08:17	1	1	0
31-Oct	14:18 - 14:23	1	1	0
31-Oct	15:18 - 15:23	1	1	0
1-Nov	09:06 - 09:11	1	1	0
1-Nov	12:30 - 12:35	1	1	0
1-Nov	13:36 - 13:41	1	1	0
1-Nov	15:48 - 15:53	1	1	0
1-Nov	16:06 - 16:11	1	1	0
1-Nov	17:30 - 17:35	1	1	0
2-Nov	12:48 - 12:53	1	1	0
6-Nov	08:18 - 08:23	1	1	0
7-Nov	1:18 - 1:23	1	1	0
7-Nov	09:36 - 09:41	1	1	0
10-Nov	01:30 - 01:35	1	1	0
11-Nov	00:00 - 00:05	1	1	0
11-Nov	06:12 - 06:17	1	1	0
11-Nov	8:48 - 8:53	1	1	0
11-Nov	12:12 - 12:17	1	1	0
11-Nov	12:24 - 12:29	1	0	1
11-Nov	15:48 - 15:53	1	1	0
11-Nov	16:00 - 16:05	1	1	0
11-Nov	18:54 - 18:59	1	1	0
12-Nov	12:54 - 12:59	1	1	0
12-Nov	23:54 - 23:59	1	1	0
14-Nov	16:00 - 16:05	1	1	0
15-Nov	01:30 - 1:35	1	1	0
15-Nov	04:54 - 04:59	1	1	0
15-Nov	12:12 - 12:17	1	1	0
15-Nov	16:36 - 16:41	1	1	0
15-Nov	18:00 - 18:05	1	1	0
15-Nov	9:36 - 9:41	1	1	0
16-Nov	14:18 - 14:23	1	1	0
17-Nov	07:24 - 07:29	1	1	0
17-Nov	12:36 - 12:41	1	1	0
17-Nov	14:12 - 14:17	1	1	0



**Attachment B**  
**Total Exemptions and Violations**

22-Nov	00:36 - 00:41	1	1	0
22-Nov	09:54 - 09:59	1	1	0
22-Nov	11:54 - 11:59	1	1	0
22-Nov	15:54 - 15:59	1	1	0
25-Nov	17:18 - 17:23	1	1	0
26-Nov	11:06 - 11:11	1	1	0
27-Nov	21:06 - 21:11	1	1	0
28-Nov	19:06 - 19:11	1	1	0
1-Dec	09:36 - 09:41	1	1	0
1-Dec	10:30 - 10:35	1	1	0
1-Dec	14:06 - 14:11	1	1	0
1-Dec	17:36 - 17:41	1	1	0
1-Dec	20:42 - 20:47	1	1	0
2-Dec	21:42 - 21:47	1	1	0
2-Dec	23:48 - 23:53	1	1	0
3-Dec	00:30 - 00:35	1	1	0
3-Dec	01:24 - 01:29	1	1	0
3-Dec	9:24 - 9:29	1	1	0
3-Dec	12:42 - 12:47	1	1	0
3-Dec	18:36 - 18:41	1	1	0
5-Dec	08:42 - 08:47	1	1	0
6-Dec	01:24 - 01:29	1	1	0
8-Dec	07:54 - 07:59	1	1	0
8-Dec	22:36 - 03:17	47	6	41
9-Dec	03:24 - 03:35	2	1	1
10-Dec	08:36 - 8:47	2	1	1
10-Dec	09:00 - 18:53	99	10	89
16-Dec	11:24 - 11:35	2	1	1
18-Dec	04:12 - 04:17	1	1	0
18-Dec	09:06 - 09:11	1	1	0
18-Dec	13:30 - 13:35	1	1	0
18-Dec	14:54 - 14:59	1	1	0
18-Dec	18:18 - 18:23	1	1	0
19-Dec	06:42 - 06:47	1	1	0
20-Dec	08:18 - 08:23	1	1	0
20-Dec	18:42 - 18:47	1	1	0
20-Dec	22:24 - 22:29	1	1	0
21-Dec	21:18 - 21:23	1	1	0
21-Dec	23:54 - 23:59	1	1	0
22-Dec	07:00 - 07:05	1	1	0

**Attachment B**  
**Total Exemptions and Violations**

			23-Dec	17:30 - 17:35	1	1	0
			23-Dec	22:36 - 22:41	1	1	0
			24-Dec	18:48 - 18:53	1	1	0
			25-Dec	00:36 - 00:41	1	1	0
			25-Dec	07:06 - 07:11	1	1	0
			25-Dec	07:36 - 07:41	1	0	1
			25-Dec	11:12 - 11:17	1	1	0
			26-Dec	02:24 - 02:29	1	1	0
			26-Dec	09:24 - 09:35	1	1	0
			26-Dec	11:42 - 11:47	1	1	0
			27-Dec	10:54 -10:59	1	1	0
			28-Dec	06:06 - 06:17	2	1	1
			28-Dec	18:42 - 18:47	1	1	0
			28-Dec	22:00 - 22:05	1	1	0
			31-Dec	23:48 - 23:53	1	1	0
					563	171	392
2010	Q1 (1/1 - 3/31)	355/488	1-Jan	1:24 - 1:29	1	1	0
			1-Jan	7:42 - 7:53	2	1	1
			1-Jan	9:24 - 9:29	1	1	0
			2-Jan	3:48 - 3:53	1	1	0
			2-Jan	9:30 - 9:35	1	1	0
			4-Jan	5:42 - 5:47	1	1	0
			4-Jan	7:00 - 7:05	1	1	0
			4-Jan	9:48 - 9:53	1	1	0
			4-Jan	12:12 - 12:17	1	1	0
			4-Jan	17:42 - 17:47	1	1	0
			5-Jan	10:36 - 10:41	1	1	0
			5-Jan	12:12 - 12:17	1	1	0
			5-Jan	12:30 - 12:35	1	0	1
			5-Jan	15:36 - 16:23	8	2	6
			5-Jan	16:54 - 1:11	83	10	73
			6-Jan	1:18 - 1:23	1	1	0
			6-Jan	1:36 - 2:23	8	1	7
			6-Jan	3:00 - 3:05	1	1	0
			6-Jan	3:12 - 3:59	8	0	8
			6-Jan	4:18 - 4:23	1	1	0
			6-Jan	4:36 - 4:41	1	0	1
			6-Jan	4:48 - 5:35	8	1	7
			8-Jan	17:30 - 17:47	3	1	2
			8-Jan	20:00 - 20:11	2	1	1

**Attachment B**  
**Total Exemptions and Violations**

8-Jan	20:18 - 5:59	97	10	87
9-Jan	06:06 - 13:11	71	8	63
9-Jan	16:42- 16:47	1	1	0
14-Jan	15:36 - 15:47	2	1	1
14-Jan	1:42 - 1:47	1	1	0
30-Jan	11:00 - 21:17	103	11	92
4-Feb	4:12 - 4:17	1	1	0
5-Feb	2:00 - 2:05	1	1	0
5-Feb	8:00 - 8:05	1	1	0
5-Feb	9:12 - 9:17	1	1	0
5-Feb	9:54 - 9:59	1	0	1
5-Feb	10:36 - 10:41	1	1	0
5-Feb	13:18 - 13:23	1	1	0
6-Feb	17:12 - 17:17	1	1	0
9-Feb	9:12 - 9:17	1	1	0
10-Feb	7:36 - 7:41	1	1	0
10-Feb	6:36 - 6:41	1	1	0
10-Feb	7:48 - 7:53	1	1	0
11-Feb	16:24 - 16:29	1	1	0
11-Feb	4:24 - 4:29	1	1	0
12-Feb	15:54 - 15:59	1	1	0
12-Feb	12:06 - 12:11	1	1	0
13-Feb	23:48 - 23:53	1	1	0
13-Feb	00:36 - 00:41	1	1	0
13-Feb	05:12 - 05:17	1	1	0
13-Feb	23:48 - 23:53	1	1	0
15-Feb	01:00 - 01:05	1	1	0
15-Feb	3:12 - 3:17	1	1	0
15-Feb	12:24 - 12:29	1	1	0
16-Feb	03:00 - 03:05	1	1	0
16-Feb	5:42 - 5:47	1	1	0
17-Feb	00:36 - 00:41	1	1	0
22-Feb	12:30 - 12:35	1	1	0
23-Feb	16:24 - 16:29	1	1	0
23-Feb	18:36 - 18:41	1	1	0
24-Feb	00:54 - 00:59	1	1	0
24-Feb	01:42 - 01:47	1	1	0
24-Feb	06:24 - 06:29	1	1	0
24-Feb	07:12 - 07:17	1	1	0
26-Feb	22:54 - 22:59	1	1	0

**Attachment B**  
**Total Exemptions and Violations**

28-Feb	20:24 - 20:29	1	1	0
1-Mar	06:54 - 06:59	1	1	0
1-Mar	09:12 - 9:17	1	1	0
1-Mar	19:48 - 19:53	1	1	0
2-Mar	5:48 -5:53	1	1	0
2-Mar	7:42 - 7:47	1	1	0
2-Mar	5:24 - 5:29	1	1	0
4-Mar	18:30 - 18:35	1	1	0
4-Mar	19:48 - 19:53	1	1	0
6-Mar	8:48 - 8:53	1	1	0
6-Mar	11:12 - 11:17	1	1	0
6-Mar	12:30 - 12:35	1	1	0
6-Mar	21:30 - 21:35	1	1	0
7-Mar	19:30 - 19:35	1	1	0
7-Mar	20:06 - 20:11	1	1	0
8-Mar	21:00 - 21:05	1	1	0
9-Mar	19:06 - 19:11	1	1	0
12-Mar	9:00 - 9:05	1	1	0
12-Mar	23:42 - 23:47	1	1	0
13-Mar	07:00 - 07:05	1	1	0
13-Mar	05:54 - 07:59	1	1	0
13-Mar	8:36 - 8:41	1	1	0
18-Mar	9:48 - 9:53	1	1	0
18-Mar	13:48 - 13:59	2	1	1
18-Mar	14:24 - 14:29	1	1	0
18-Mar	18:54 - 19:59	1	1	0
19-Mar	14:30 - 14:41	2	1	1
19-Mar	15:18 - 15:23	1	1	0
19-Mar	15:48 - 15:53	1	0	1
20-Mar	11:42 - 11:47	1	1	0
20-Mar	12:36 - 12:41	1	1	0
20-Mar	13:48 - 13:53	1	1	0
20-Mar	15:00 - 15:05	1	1	0
20-Mar	15:48 - 15:53	1	0	1
20-Mar	16:36 - 16:41	1	1	0
20-Mar	18:36 - 18:41	1	1	0
20-Mar	19:24 - 19:29	1	1	0
25-Mar	18:30 - 18:35	1	1	0
25-Mar	20:36 - 20:41	1	1	0
		<hr/>	<hr/>	<hr/>
		488	133	355

**Attachment B**  
**Total Exemptions and Violations**

Q2 (4/1 - 6/30)	492/583	3-Apr	07:48 - 07:53	1	1	0
		7-Apr	15:06 - 15:11	1	1	0
		7-Apr	19:42 - 19:47	1	1	0
		8-Apr	12:36 - 12:41	1	1	0
		8-Apr	13:48 - 13:53	1	1	0
		8-Apr	14:30 - 14:41	2	1	1
		10-Apr	09:36 - 09:53	3	1	2
		10-Apr	10:06 - 17:05	70	8	62
		10-Apr	17:54 - 18:05	2	1	1
		10-Apr	18:12 - 18:17	1	0	1
		10-Apr	18:30 - 18:53	4	0	4
		10-Apr	19:06 - 19:23	3	1	2
		10-Apr	19:36 - 19:41	1	0	1
		10-Apr	19:48 - 19:53	1	0	1
		10-Apr	20:00 - 21:17	13	2	11
		10-Apr	21:24 - 21:35	2	0	2
		10-Apr	22:00 - 22:05	1	1	0
		10-Apr	22:24 - 23:05	7	1	6
		11-Apr	01:12 - 5:17	41	5	36
		11-Apr	08:12 - 11:53	37	4	33
		11-Apr	13:00 - 13:41	7	1	6
		11-Apr	16:18 - 17:47	15	2	13
		11-Apr	17:54 - 18:05	2	1	1
		11-Apr	20:12 - 23:05	29	4	25
		12-Apr	00:12 - 02:11	20	3	17
		12-Apr	02:18 - 02:59	7	1	6
		12-Apr	10:12 - 10:23	2	1	1
		12-Apr	10:48 - 11:35	8	1	7
		12-Apr	12:30 - 12:35	1	1	0
		12-Apr	12:42 - 12:59	3	0	3
		12-Apr	13:18 - 14:41	14	2	12
		12-Apr	15:00 - 15:41	7	1	6
		12-Apr	16:00 - 16:53	9	1	8
		12-Apr	17:18 - 17:41	4	1	3
		12-Apr	19:18 - 23:59	47	5	42
		13-Apr	00:06 - 01:05	10	2	8
		13-Apr	01:24 - 05:29	41	5	36
		13-Apr	6:48 - 9:47	30	4	26
		14-May	21:18 - 21:23	1	1	0
		14-May	21:42 - 22:17	6	1	5

**Attachment B**  
**Total Exemptions and Violations**

		14-May	22:24 - 22:29	1	0	1
		15-May	3:30 - 4:05	6	2	4
		15-May	13:42 - 13:47	1	1	0
		19-May	00:54 - 01:05	2	2	0
		19-May	03:30 - 05:59	25	3	22
		19-May	14:36 - 15:05	5	2	3
		19-May	15:12 - 15:23	2	0	2
		20-May	1:42 - 5:59	43	5	38
		20-May	6:06 - 9:29	34	4	30
		20-May	10:00 - 10:29	5	1	4
		29-May	5:24 - 5:29	1	1	0
		2-Jun	5:54 - 5:59	1	1	0
		10-Jun	8:42 - 8:47	1	1	0
				<u>583</u>	<u>91</u>	<u>492</u>
Q3 (7/1 - 9/31)	107/128	7-Jul	19:12 - 19:17	1	1	0
	Their data did not list a total	15-Jul	22:30 - 22:35	1	1	0
		2-Aug	15:30 - 15:35	1	1	0
		6-Aug	02:30 - 02:35	1	1	0
		10-Aug	13:48 - 13:53	1	1	0
		10-Aug	16:42 - 16:47	1	1	0
		7-Sep	04:00 - 04:05	1	1	0
		14-Sep	06:06 - 06:11	1	1	0
		22-Sep	23:18 - 23:59	7	1	6
		23-Sep	00:54 - 00:59	1	1	0
		23-Sep	01:06 - 01:23	3	1	2
		23-Sep	01:42 - 02:11	5	1	4
		23-Sep	2:18 - 2:29	2	0	2
		23-Sep	02:36 - 02:41	1	0	1
		23-Sep	02:54 - 02:59	1	0	1
		23-Sep	03:06 - 03:11	1	1	0
		23-Sep	03:48 - 05:59	22	0	22
		23-Sep	06:06 - 13:41	76	8	68
		23-Sep	13:48 - 13:53	1	0	1
				<u>128</u>	<u>21</u>	<u>107</u>
Q4 (10/1 - 12/31)	68/78	1-Oct	1:12 - 1:17	1	1	0
		23-Oct	11:00 - 18:35	76	8	68
		16-Dec	14:42 - 14:47	1	1	0
				<u>78</u>	<u>10</u>	<u>68</u>

**Attachment B  
Total Exemptions and Violations**

Unit 2						
Total Violations Not Subject to 30 TAC 111.111						
	2006	2007	2008	2009	2010	Total
Q1	N/A	261	1	15	157	434
Q2	N/A	239	234	85	245	803
Q3	107	265	4	139	70	585
Q4	0	85	1	221	0	307
Total						2129

  

Total Non-Exempt and Exempt Violations						
	2006	2007	2008	2009	2010	Total
Q1	N/A	318	3	86	244	651
Q2	N/A	280	278	153	437	1148
Q3	132	300	27	215	115	789
Q4	5	118	20	333	6	482
Total						3070

  

Year	Quarter	# of Deviations from Summary	Deviation Date	Deviation times	# of violations	# of violations exempted	# of violations counted
2006	Q3 (7/1 - 9/30)	107/132	12-Jul	9:48 - 9:53	1	1	0
			16-Jul	13:54 - 15:41	18	3	15
			16-Jul	10:30 - 10:59	5	1	4
			11-Aug	7:48 - 8:05	3	2	1
			11-Aug	9:00 - 11:23	24	3	21
			11-Aug	11:42 - 13:11	15	3	12
			12-Aug	2:00 - 2:05	1	1	0
			31-Aug	9:54 - 11:29	16	3	13
			31-Aug	11:36 - 15:29	39	5	34
			5-Sep	23:48 - 23:59	2	1	1
			30-Sep	22:30 - 22:47	3	1	2
			30-Sep	23:30 - 23:59	5	1	4
							132
	Q4(10/1 - 12/31)	0/5	1-Oct	00:00 - 00:05	1	1	0
			7-Oct	3:36 - 3:41	1	1	0
			14-Oct	17:54 - 17:59	1	1	0
			26-Nov	11:30 - 11:35	1	1	0
			26-Nov	15:30 - 15:35	1	1	0
					5	5	0

**Attachment B**  
**Total Exemptions and Violations**

2007	Q1 (1/1 - 3/31)	261/318	7-Jan	11:12 - 11:17	1	1	0			
			14-Jan	12:54 - 12:59	1	1	0			
			15-Jan	09:48 - 16:11	64	8	56			
			16-Jan	14:12 - 20:59	68	7	61			
			16-Jan	21:18 - 21:23	1	1	0			
			16-Jan	23:12 - 23:41	5	1	4			
			18-Jan	09:18 - 9:23	1	1	0			
			21-Jan	6:06 - 6:11	1	1	0			
			21-Jan	6:36 - 8:23	18	2	16			
			21-Jan	11:36 - 12:29	9	2	7			
			21-Jan	12:36 - 12:41	1	0	1			
			21-Jan	14:06 - 14:23	3	1	2			
			21-Jan	15:24- 16:05	7	2	5			
			21-Jan	16:12 - 16:17	1	0	1			
			21-Jan	16:42 - 16:47	1	0	1			
			21-Jan	17:00 - 17:05	1	1	0			
			21-Jan	17:54 - 18:05	2	1	1			
			21-Jan	19:24 - 20:11	8	3	5			
			21-Jan	20:18 - 20:23	1	0	1			
			22-Jan	19:24 - 19:47	4	1	3			
			22-Jan	19:54 - 22:41	28	3	25			
			23-Jan	3:06 - 3:29	4	1	3			
			23-Jan	7:24 - 7:53	5	1	4			
			29-Jan	3:00 - 3:05	1	1	0			
			4-Feb	3:12 - 3:17	1	1	0			
			15-Feb	00:54 - 00:59	1	1	0			
			18-Feb	10:30 - 10:47	3	1	2			
			19-Feb	13:06 - 13:11	1	1	0			
			23-Feb	10:12 - 10:23	2	1	1			
			24-Feb	12:42 - 12:47	1	1	0			
			15-Mar	7:30 - 7:47	3	1	2			
			15-Mar	7:54 - 13:47	59	6	53			
			15-Mar	15:54 - 16:41	8	2	6			
			15-Mar	16:48 - 16:53	1	1	0			
			30-Mar	22:30 - 22:41	2	1	1			
								<b>318</b>	<b>57</b>	<b>261</b>
				Q2 (4/1 - 6/30)	239/280	2-Apr	23:54 - 3:59	41	5	36
						3-Apr	4:06 - 4:11	1	1	0
						3-Apr	4:24 - 4:35	2	0	2
						3-Apr	4:42 - 4:47	1	0	1



**Attachment B**  
**Total Exemptions and Violations**

		3-Apr	5:18 - 5:35	3	1	2
		3-Apr	10:18 - 10:23	1	1	0
		11-Apr	5:54 - 5:59	1	1	0
		11-Apr	7:18 - 7:23	1	1	0
		11-Apr	13:48 - 13:53	1	1	0
		11-Apr	14:06 - 14:11	1	1	0
		11-Apr	14:18 - 17:59	37	4	33
		11-Apr	18:30 - 18:35	1	1	0
		11-Apr	22:00 - 2:53	49	5	44
		12-Apr	6:36 - 10:35	40	5	35
		13-Apr	22:00 - 3:29	55	6	49
		14-Apr	3:48 - 3:59	2	0	2
		14-Apr	4:12 - 5:59	18	2	16
		14-Apr	6:06 - 8:11	21	3	18
		14-Apr	9:00 - 9:05	1	1	0
		30-Apr	12:48 - 12:59	2	1	1
		12-May	12:18 - 12:23	1	1	0
				<u>280</u>	<u>41</u>	<u>239</u>
Q3 (7/31 - 9/30)	265/300	5-Jul	16:24 - 16:41	3	1	2
		23-Jul	9:42 - 9:47	1	1	0
		4-Aug	20:12 - 20:17	1	1	0
		12-Aug	15:42 - 16:11	5	2	3
		12-Aug	16:24 - 23:29	71	7	64
		13-Aug	00:06 - 4:41	46	5	41
		8-Sep	00:06 - 00:11	1	1	0
		8-Sep	1:42 - 5:53	42	5	37
		8-Sep	6:06 - 6:35	5	1	4
		8-Sep	11:18 - 11:41	4	1	3
		8-Sep	14:00 - 14:05	1	1	0
		9-Sep	14:48 - 14:53	1	1	0
		9-Sep	15:06 - 15:11	1	1	0
		9-Sep	15:24 - 03:11	118	7	111
				<u>300</u>	<u>35</u>	<u>265</u>
Q4 (10/1 - 12/30)	85/118	1-Oct	12:18 - 12:23	1	1	0
		8-Oct	03:42 - 03:47	1	1	0
		11-Oct	1:30 - 1:35	1	1	0
		11-Oct	15:30 - 15:35	1	1	0
		11-Oct	16:12 - 16:35	4	1	3
		12-Oct	9:24 - 9:29	1	1	0
		12-Oct	13:24 - 13:29	1	1	0

**Attachment B**  
**Total Exemptions and Violations**

			12-Oct	15:30 - 15:35	1	1	0
			12-Oct	18:54 - 18:59	1	1	0
			13-Oct	12:48 - 12:53	1	1	0
			13-Oct	17:48 - 17:53	1	1	0
			13-Oct	21:12 - 21:17	1	1	0
			14-Oct	12:42 - 12:47	1	1	0
			14-Oct	13:06 - 13:11	1	1	0
			14-Oct	13:48 - 13:53	1	0	1
			14-Oct	20:24 - 20:29	1	1	0
			15-Oct	5:18 - 5:23	1	1	0
			15-Oct	10:24 - 10:29	1	1	0
			15-Oct	10:48 - 10:53	1	0	1
			15-Oct	11:12 - 11:17	1	1	0
			15-Oct	16:12 - 16:17	1	1	0
			17-Oct	9:18 - 9:23	1	1	0
			31-Oct	8:54 - 8:59	1	1	0
			13-Nov	16:24 - 00:53	85	9	76
			14-Nov	1:36 - 2:11	6	2	4
			14-Nov	2:30 - 2:35	1	1	0
					<b>118</b>	<b>33</b>	<b>85</b>
2008	Q1 (1/1 - 3/31)	1/3.0	10-Jan	8:12 - 8:17	1	1	0
			17-Jan	7:18 - 7:29	2	1	1
				<b>3</b>	<b>2</b>	<b>1</b>	
2008	Q2 (4/1 - 6/30)	234/278.0	7-Apr	15:18 - 15:23	1	1	0
			7-Apr	19:06 - 19:11	1	1	0
			8-Apr	9:30 - 9:35	1	1	0
			8-Apr	9:48 - 9:53	1	0	1
			14-May	17:54 - 17:59	1	1	0
			17-May	4:18 - 4:23	1	1	0
			22-May	16:36 - 16:41	1	1	0
			25-May	02:00 - 02:05	1	1	0
			20-Jun	23:06 - 5:05	60	7	53
			21-Jun	05:30 - 5:41	2	1	1
			21-Jun	6:06 - 6:29	4	1	3
			21-Jun	6:36 - 6:53	3	0	3
			22-Jun	8:18 - 8:35	3	1	2
			22-Jun	20:24 - 20:29	1	1	0
			22-Jun	20:36 - 20:41	1	0	1
			22-Jun	22:06 - 22:29	4	1	3
			22-Jun	23:24 - 23:41	3	1	2

**Attachment B**  
**Total Exemptions and Violations**

		23-Jun	00:48 - 01:17	5	2	3
		23-Jun	02:36 - 05:53	33	4	29
		23-Jun	06:06 - 07:35	15	2	13
		23-Jun	9:00 - 09:23	4	1	3
		23-Jun	9:36 - 13:05	35	4	31
		24-Jun	9:18 - 9:35	3	1	2
		24-Jun	9:42 - 13:59	43	4	39
		24-Jun	15:48 - 16:47	10	2	8
		24-Jun	16:54 - 20:59	41	4	37
				<b>278</b>	<b>44</b>	<b>234</b>
Q3 (7/1 - 9/30)	4/27.0	21-Jul	7:12 - 7:17	1	1	0
		24-Jul	15:54 - 15:59	1	1	0
		29-Jul	13:00 - 13:05	1	1	0
		29-Jul	15:18 - 15:23	1	1	0
		30-Jul	14:54 - 14:59	1	1	0
		4-Aug	14:30 - 14:35	1	1	0
		4-Aug	17:54 - 17:59	1	1	0
		5-Aug	4:06 - 4:11	1	1	0
		11-Aug	3:12 - 3:17	1	1	0
		11-Aug	5:30 - 5:35	1	1	0
		11-Aug	19:54 - 19:59	1	1	0
		25-Aug	2:00 - 2:11	2	1	1
		28-Aug	8:24 - 8:35	2	1	1
		13-Sep	16:12 - 16:17	1	1	0
		20-Sep	16:00 - 16:05	1	1	0
		26-Sep	16:54 - 16:59	1	1	0
		26-Sep	19:06 - 19:11	1	1	0
		26-Sep	21:06 - 21:11	1	1	0
		26-Sep	21:18 - 21:23	1	0	1
		27-Sep	08:36 - 08:41	1	1	0
		27-Sep	08:48 - 08:53	1	0	1
		27-Sep	10:36 - 10:41	1	1	0
		27-Sep	14:06 - 14:11	1	1	0
		27-Sep	21:24 - 21:29	1	1	0
		29-Sep	11:48 - 11:53	1	1	0
				<b>27</b>	<b>23</b>	<b>4</b>
Q4 (10/1 - 12/31)	1/20.0	2-Oct	21:48 - 21:53	1	1	0
		6-Oct	08:30 - 08:35	1	1	0
		8-Oct	05:36 - 05:41	1	1	0
		27-Oct	06:24 - 06:29	1	1	0

**Attachment B**  
**Total Exemptions and Violations**

			27-Oct	07:06 - 07:11	1	1	0
			27-Oct	09:42 - 09:47	1	1	0
			27-Oct	12:00 - 12:05	1	1	0
			4-Nov	14:18 - 14:23	1	1	0
			4-Nov	15:42 - 15:47	1	1	0
			8-Nov	11:54 - 11:59	1	1	0
			8-Nov	12:18 - 12:23	1	1	0
			9-Nov	02:18 - 02:23	1	1	0
			9-Nov	17:42 - 17:53	2	1	1
			9-Nov	18:36 - 18:41	1	1	0
			22-Nov	12:30 - 12:35	1	1	0
			24-Nov	21:30 - 21:35	1	1	0
			30-Nov	11:30 - 11:35	1	1	0
			22-Dec	14:24 - 14:29	1	1	0
			22-Dec	18:24 - 18:29	1	1	0
					<b>20</b>	<b>19</b>	<b>1</b>
2009	Q1 (1/1 - 3/31)	15/86	6-Jan	13:18 - 13:23	1	1	0
			6-Jan	22:42 - 22:47	1	1	0
			13-Jan	08:18 - 08:23	1	1	0
			14-Jan	11:18 - 11:23	1	1	0
			16-Jan	08:42 - 08:53	2	1	1
			17-Jan	16:18 - 16:23	1	1	0
			18-Jan	08:36 - 08:41	1	1	0
			18-Jan	08:54 - 08:59	1	0	1
			18-Jan	10:36 - 10:41	1	1	0
			18-Jan	13:24 - 13:29	1	1	0
			25-Jan	12:12 - 12:17	1	1	0
			27-Jan	15:30 - 15:35	1	1	0
			27-Jan	15:42 - 15:53	2	0	2
			27-Jan	18:36 - 18:41	1	1	0
			28-Jan	07:24 - 07:29	1	1	0
			28-Jan	07:42 - 07:47	1	0	1
			28-Jan	09:48 - 09:53	1	1	0
			28-Jan	10:00 - 10:05	1	1	0
			28-Jan	17:36 - 17:41	1	1	0
			29-Jan	10:54 - 10:59	1	1	0
			31-Jan	02:06 - 02:11	1	1	0
			4-Feb	01:00 - 01:05	1	1	0
			6-Feb	20:12 - 20:17	1	1	0
			8-Feb	13:00 - 13:05	1	1	0

**Attachment B**  
**Total Exemptions and Violations**

8-Feb	15:06 - 15:11	1	1	0
8-Feb	19:18 - 19:23	1	1	0
8-Feb	19:36 - 19:41	1	0	1
8-Feb	23:36 - 23:41	1	1	0
8-Feb	23:48 - 23:53	1	0	1
11-Feb	17:18 - 17:23	1	1	0
11-Feb	20:48 - 20:53	1	1	0
12-Feb	14:18 - 14:23	1	1	0
12-Feb	17:42 - 17:47	1	1	0
14-Feb	06:30 - 06:35	1	1	0
14-Feb	12:18 - 12:23	1	1	0
14-Feb	17:18 - 17:23	1	1	0
19-Feb	07:12 - 07:17	1	1	0
23-Feb	13:36 - 13:41	1	1	0
24-Feb	13:48 - 13:53	1	1	0
25-Feb	18:00 - 18:05	1	1	0
26-Feb	16:06 - 16:11	1	1	0
26-Feb	17:06 - 17:11	1	1	0
27-Feb	22:30 - 22:35	1	1	0
1-Mar	02:00 - 02:05	1	1	0
1-Mar	08:06 - 08:11	1	1	0
7-Mar	22:12 - 22:17	1	1	0
9-Mar	16:48 - 16:53	1	1	0
13-Mar	12:42 - 12:59	3	1	2
13-Mar	14:54 - 15:11	3	2	1
14-Mar	04:54 - 04:59	1	1	0
14-Mar	05:54 - 05:59	1	1	0
14-Mar	09:30 - 09:35	1	1	0
21-Mar	02:00 - 02:05	1	1	0
24-Mar	12:12 - 12:17	1	1	0
24-Mar	16:00 - 16:11	2	1	1
24-Mar	21:06 - 21:11	1	1	0
25-Mar	13:06 - 13:11	1	1	0
25-Mar	13:18 - 13:23	1	0	1
25-Mar	13:30 - 13:35	1	0	1
25-Mar	15:54 - 15:59	1	1	0
25-Mar	16:54 - 16:59	1	1	0
25-Mar	17:06 - 17:11	1	1	0
25-Mar	20:42 - 20:47	1	1	0
27-Mar	11:36 - 11:41	1	1	0

**Attachment B**  
**Total Exemptions and Violations**

		28-Mar	00:36 - 00:41	1	1	0
		28-Mar	07:00 - 07:05	1	1	0
		28-Mar	8:18 - 8:23	1	1	0
		28-Mar	12:18 - 13:23	1	1	0
		28-Mar	20:54 - 20:59	1	1	0
		29-Mar	05:30 - 05:35	1	1	0
		29-Mar	07:42 - 07:47	1	1	0
		29-Mar	08:24 - 08:29	1	1	0
		29-Mar	08:54 - 08:59	1	0	1
		30-Mar	09:00 - 09:05	1	1	0
		31-Mar	10:54 - 10:59	1	1	0
		31-Mar	11:48 - 11:53	1	1	0
		31-Mar	12:00 - 12:05	1	1	0
		31-Mar	20:00 - 20:05	1	1	0
		31-Mar	20:12 - 20:17	1	0	1
				<b>86</b>	<b>71</b>	<b>15</b>
Q2 (4/1 - 6/30)	85/153	1-Apr	7:12 - 7:23	2	1	1
		1-Apr	20:00 - 20:05	1	1	0
		3-Apr	7:42 - 7:47	1	1	0
		3-Apr	15:00 - 15:05	1	1	0
		5-Apr	00:12 - 00:17	1	1	0
		6-Apr	11:30 - 11:35	1	1	0
		6-Apr	22:54 - 22:59	1	1	0
		7-Apr	02:48 - 02:53	1	1	0
		7-Apr	06:12 - 06:17	1	1	0
		10-Apr	17:36 - 17:41	1	1	0
		13-Apr	14:18 - 14:23	1	1	0
		13-Apr	16:54 - 16:59	1	1	0
		14-Apr	16:54 - 16:59	1	1	0
		16-Apr	12:06 - 12:17	2	1	1
		16-Apr	22:18 - 22:23	1	1	0
		20-Apr	09:42 - 09:47	1	1	0
		20-Apr	11:42 - 11:47	1	1	0
		22-Apr	11:42 - 11:47	1	1	0
		24-Apr	16:12 - 16:17	1	1	0
		6-May	11:42 - 11:53	2	1	1
		8-May	00:06 - 00:11	1	1	0
		8-May	00:18 - 05:59	57	6	51
		8-May	06:12 - 07:05	9	2	7
		8-May	8:12 - 08:23	2	1	1

**Attachment B**  
**Total Exemptions and Violations**

8-May	11:36 - 11:41	1	1	0
8-May	12:12 - 12:17	1	1	0
8-May	12:30 - 12:53	4	0	4
8-May	13:00 - 13:11	2	1	1
8-May	13:18 - 13:23	1	0	1
8-May	13:30 - 13:35	1	0	1
16-May	22:36 - 22:53	3	1	2
16-May	23:12 - 23:17	1	1	0
16-May	23:24 - 23:29	1	0	1
17-May	10:30 - 10:35	1	1	0
17-May	10:48 - 10:59	2	0	2
17-May	21:06 - 21:35	5	1	4
17-May	23:54 - 00:11	3	2	1
26-May	04:12 - 04:17	1	1	0
27-May	07:48 - 07:53	1	1	0
28-May	07:42 - 07:47	1	0	1
28-May	20:12 - 20:17	1	1	0
28-May	21:12 - 21:17	1	1	0
1-Jun	10:54 - 10:59	1	1	0
1-Jun	11:48 - 11:53	1	1	0
1-Jun	12:06 - 12:35	5	1	4
1-Jun	13:48 - 13:53	1	1	0
2-Jun	00:30 - 00:35	1	1	0
4-Jun	21:54 - 22:05	2	2	0
5-Jun	15:00 - 15:05	1	1	0
6-Jun	00:30 - 00:35	1	1	0
7-Jun	11:24 - 11:29	1	1	0
10-Jun	16:12 - 16:17	1	1	0
13-Jun	10:00 - 10:05	1	1	0
16-Jun	11:54 - 11:59	1	1	0
16-Jun	13:06 - 13:11	1	1	0
17-Jun	09:54 - 09:59	1	1	0
19-Jun	21:06 - 21:11	1	1	0
20-Jun	00:18 - 00:23	1	1	0
22-Jun	16:36 - 16:41	1	1	0
22-Jun	17:00 - 17:05	1	1	0
23-Jun	14:12 - 14:23	2	1	1
23-Jun	16:42 - 16:47	1	1	0
24-Jun	09:24 - 09:29	1	1	0
25-Jun	15:42 - 15:47	1	1	0

**Attachment B**  
**Total Exemptions and Violations**

		28-Jun	01:18 - 01:23	1	1	0
		28-Jun	12:18 - 12:23	1	1	0
				<b>153</b>	<b>68</b>	<b>85</b>
Q3 (7/1 - 9/30)	139/215	1-Jul	7:06 - 7:11	1	1	0
		1-Jul	7:54 - 8:05	2	1	1
		1-Jul	9:54 - 9:59	1	1	0
		2-Jul	8:30 - 8:35	1	1	0
		2-Jul	13:30 - 13:35	1	1	0
		2-Jul	15:00 - 15:05	1	1	0
		10-Jul	6:36 - 6:41	1	1	0
		16-Jul	18:18 - 18:23	1	1	0
		18-Jul	5:06 - 5:11	1	1	0
		18-Jul	22:18 - 22:23	1	1	0
		20-Jul	15:54 - 15:59	1	1	0
		22-Jul	22:54 - 22:59	1	1	0
		23-Jul	00:48 - 00:53	1	1	0
		24-Jul	15:30 - 15:35	1	1	0
		24-Jul	16:18 - 16:23	1	1	0
		24-Jul	16:30 - 16:35	1	0	1
		24-Jul	18:36 - 18:41	1	1	0
		24-Jul	19:30 - 19:35	1	1	0
		25-Jul	16:06 - 16:11	1	1	0
		26-Jul	16:00 - 16:05	1	1	0
		26-Jul	17:48 - 17:53	1	1	0
		31-Jul	13:54 - 13:59	1	1	0
		31-Jul	17:36 - 17:41	1	1	0
		3-Aug	14:06 - 14:11	1	1	0
		4-Aug	08:12 - 08:17	1	1	0
		4-Aug	17:30 - 17:35	1	1	0
		4-Aug	18:48 - 18:59	2	1	1
		5-Aug	14:12 - 14:17	1	1	0
		6-Aug	21:24 - 21:35	2	1	1
		6-Aug	22:18 - 22:23	1	1	0
		6-Aug	23:48 - 23:53	1	1	0
		7-Aug	01:30 - 01:35	1	1	0
		7-Aug	10:42 - 10:47	1	1	0
		7-Aug	12:30 - 12:35	1	1	0
		8-Aug	13:06 - 13:11	1	1	0
		8-Aug	13:30 - 13:35	1	0	1
		8-Aug	13:54 - 13:59	1	0	1



**Attachment B**  
**Total Exemptions and Violations**

		8-Aug	16:18 - 16:23	1	1	0
		9-Aug	03:06 - 03:11	1	1	0
		9-Aug	22:36 - 22:41	1	1	0
		10-Aug	06:36 - 06:41	1	1	0
		10-Aug	11:36 - 11:41	1	1	0
		11-Aug	03:54 - 03:59	1	1	0
		11-Aug	08:30 - 08:35	1	1	0
		11-Aug	12:12 - 12:17	1	1	0
		17-Aug	20:54 - 20:59	1	1	0
		20-Aug	23:12 - 23:17	1	1	0
		21-Aug	14:12 - 14:17	1	1	0
		22-Aug	03:42 - 03:53	2	1	1
		22-Aug	04:12 - 04:17	1	1	0
		22-Aug	04:30 - 05:59	15	1	14
		22-Aug	06:06 - 07:47	17	2	15
		22-Aug	08:06 - 08:17	2	1	1
		22-Aug	08:24 - 09:41	13	1	12
		22-Aug	16:00 - 16:41	7	1	6
		22-Aug	17:48 - 20:11	24	4	20
		22-Aug	22:00 - 00:29	25	3	22
		27-Aug	16:06 - 16:41	6	1	5
		27-Aug	18:30 - 21:35	31	4	27
		28-Aug	00:30 - 01:29	10	2	8
		11-Sep	20:06 - 20:11	1	1	0
		17-Sep	02:24 - 02:29	1	1	0
		17-Sep	09:24 - 09:29	1	1	0
		24-Sep	20:48 - 20:53	1	1	0
		25-Sep	14:36 - 14:41	1	1	0
		25-Sep	14:48 - 14:59	2	0	2
		26-Sep	03:36 - 03:41	1	1	0
		27-Sep	00:36 - 00:41	1	1	0
		29-Sep	14:48 - 14:53	1	1	0
		30-Sep	04:00 - 04:05	1	1	0
				<b>215</b>	<b>76</b>	<b>139</b>
Q4 (10/1 - 12/31)	221/333	1-Oct	01:18 - 1:23	1	1	0
		2-Oct	18:30 - 18:35	1	1	0
		4-Oct	10:12 - 10:17	1	1	0
		6-Oct	06:48 - 06:53	1	1	0
		7-Oct	22:42 - 22:47	1	1	0
		8-Oct	04:06 - 04:11	1	1	0

**Attachment B**  
**Total Exemptions and Violations**

8-Oct	13:54 - 13:59	1	1	0
8-Oct	15:12 - 15:17	1	1	0
13-Oct	01:12 - 01:17	1	1	0
13-Oct	02:00 - 02:05	1	1	0
15-Oct	19:00 - 19:05	1	1	0
20-Oct	16:24 - 16:29	1	1	0
21-Oct	14:48 - 14:53	1	1	0
22-Oct	02:06 - 02:11	1	1	0
22-Oct	07:00 - 07:05	1	1	0
22-Oct	11:30 - 11:35	1	1	0
22-Oct	12:06 - 12:11	1	1	0
22-Oct	16:54 - 16:59	1	1	0
23-Oct	05:06 - 05:11	1	1	0
24-Oct	01:24 - 1:29	1	1	0
26-Oct	20:54 -21:05	2	2	0
27-Oct	18:00 - 18:05	1	1	0
29-Oct	09:54 - 09:59	1	1	0
29-Oct	15:36 - 15:41	1	1	0
29-Oct	19:12 - 19:23	2	1	1
30-Oct	02:54 - 02:59	1	1	0
30-Oct	09:12 - 09:17	1	1	0
30-Oct	09:42 - 09:47	1	0	1
30-Oct	10:06 - 10:11	1	1	0
30-Oct	10:30 - 10:35	1	0	1
30-Oct	17:18 - 17:23	1	1	0
30-Oct	23:00 - 23:05	1	1	0
31-Oct	05:12 - 05:17	1	1	0
31-Oct	10:48 - 10:53	1	1	0
31-Oct	13:54 - 13:59	1	1	0
31-Oct	16:18 - 16:23	1	1	0
1-Nov	10:24 - 10:29	1	1	0
1-Nov	14:54 - 14:59	1	1	0
2-Nov	05:06 -05:11	1	1	0
3-Nov	10:54 - 10:59	1	1	0
5-Nov	23:24 - 23:29	1	1	0
6-Nov	09:48 - 09:53	1	1	0
6-Nov	10:30 - 10:53	4	1	3
10-Nov	10:06 - 10:11	1	1	0
10-Nov	16:36 - 16:41	1	1	0
10-Nov	22:12 - 22:17	1	1	0

**Attachment B**  
**Total Exemptions and Violations**

11-Nov	10:42 - 10:53	2	1	1
11-Nov	15:54 - 15:59	1	1	0
11-Nov	17:06 - 17:11	1	1	0
11-Nov	22:42 - 22:47	1	1	0
12-Nov	00:30 - 00:35	1	1	0
12-Nov	12:54 - 12:59	1	1	0
12-Nov	15:18 - 15:23	1	1	0
12-Nov	15:42 - 15:47	1	0	1
13-Nov	15:06 - 15:17	2	1	1
13-Nov	20:12 - 20:17	1	1	0
16-Nov	19:42 - 19:47	1	1	0
17-Nov	01:42 - 01:47	1	1	0
17-Nov	02:06 - 02:11	1	1	0
17-Nov	11:06 - 11:11	1	1	0
17-Nov	11:36 - 11:47	2	0	2
17-Nov	13:42 - 13:47	1	1	0
17-Nov	14:06 - 14:11	1	1	0
18-Nov	02:30 - 02:35	1	1	0
18-Nov	03:42 - 03:47	1	1	0
18-Nov	06:06 - 06:11	1	1	0
18-Nov	16:54 - 16:59	1	1	0
18-Nov	22:18 - 22:23	1	1	0
19-Nov	18:06 - 18:11	1	1	0
29-Nov	17:18 - 17:23	1	1	0
29-Nov	19:36 - 19:41	1	1	0
1-Dec	08:48 - 08:53	1	1	0
1-Dec	14:30 - 14:35	1	1	0
1-Dec	18:48 - 18:53	1	1	0
2-Dec	03:18 - 03:23	1	1	0
2-Dec	16:36 - 18:53	23	3	20
2-Dec	19:00 - 22:29	35	4	31
3-Dec	00:18 - 02:29	22	3	19
3-Dec	02:36 - 04:05	15	2	13
3-Dec	04:12 - 04:41	5	1	4
3-Dec	05:06 - 05:11	1	1	0
3-Dec	05:18 - 05:23	1	0	1
3-Dec	05:30 - 05:59	5	0	5
3-Dec	06:06 - 06:23	3	1	2
4-Dec	17:42 - 17:47	1	1	0
4-Dec	18:00 - 18:05	1	1	0

**Attachment B**  
**Total Exemptions and Violations**

			4-Dec	18:12 - 18:23	2	0	2
			4-Dec	18:30 - 18:35	1	0	1
			4-Dec	19:00 - 19:05	1	1	0
			4-Dec	19:18 - 19:35	3	0	3
			4-Dec	19:48 - 21:17	16	2	14
			4-Dec	21:24 - 21:35	2	0	2
			4-Dec	21:48 - 22:59	12	1	11
			4-Dec	23:06 - 05:59	69	7	62
			5-Dec	06:06 - 08:23	23	3	20
			10-Dec	17:42 - 17:47	1	1	0
			19-Dec	01:24 - 01:29	1	1	0
			19-Dec	07:18 - 07:23	1	1	0
			26-Dec	11:48 - 11:53	1	1	0
			26-Dec	13:06 - 13:11	1	1	0
			28-Dec	22:30 - 22:35	1	1	0
			29-Dec	00:06 - 00:11	1	1	0
			29-Dec	11:12 - 11:17	1	1	0
			29-Dec	23:18 - 23:23	1	1	0
					<u>333</u>	<u>112</u>	<u>221</u>
2010	Q1 (1/1 - 3/31)	157/244	1-Jan	09:42 - 09:47	1	1	0
			3-Jan	08:30 - 08:35	1	1	0
			3-Jan	22:30 - 22:35	1	1	0
			4-Jan	14:36 - 14:41	1	1	0
			5-Jan	23:24 - 23:29	1	1	0
			6-Jan	1:54 - 1:59	1	1	0
			7-Jan	17:48 - 17:53	1	1	0
			8-Jan	4:36 - 4:41	1	1	0
			19-Jan	11:12 - 11:17	1	1	0
			6-Feb	5:18 - 5:23	1	1	0
			6-Feb	22:48 - 22:53	1	1	0
			10-Feb	15:00 - 15:05	1	1	0
			12-Feb	16:06 - 16:11	1	1	0
			13-Feb	10:12 - 10:17	1	1	0
			13-Feb	11:36 - 11:41	1	1	0
			13-Feb	14:24 - 14:29	1	1	0
			13-Feb	17:54 - 18:05	2	2	0
			15-Feb	8:00 - 8:05	1	1	0
			15-Feb	8:24 - 8:29	1	0	1
			15-Feb	9:30 - 9:35	1	1	0
			15-Feb	14:30 - 15:35	11	2	9

**Attachment B**  
**Total Exemptions and Violations**

15-Feb	16:42 - 23:05	64	8	56
16-Feb	8:18 - 9:53	16	2	14
16-Feb	10:36 - 11:23	8	2	6
16-Feb	11:42 - 11:47	1	0	1
16-Feb	11:54 - 18:11	63	6	57
23-Feb	8:24 - 8:29	1	1	0
23-Feb	11:42 - 11:47	1	1	0
23-Feb	14:06 - 14:11	1	1	0
24-Feb	3:24 - 3:29	1	1	0
24-Feb	8:06 - 8:11	1	1	0
24-Feb	8:54 - 8:59	1	0	1
24-Feb	9:18 - 9:23	1	1	0
24-Feb	9:42 - 9:53	2	0	2
24-Feb	10:00 - 10:11	2	1	1
24-Feb	16:36 - 16:41	1	1	0
24-Feb	21:18 - 21:23	1	1	0
25-Feb	1:42 - 1:47	1	1	0
25-Feb	4:06 - 4:11	1	1	0
25-Feb	4:30 - 4:35	1	0	1
25-Feb	5:06 - 5:11	1	1	0
25-Feb	5:18 - 5:23	1	0	1
25-Feb	5:48 - 5:53	1	0	1
25-Feb	6:54 - 6:59	1	1	0
25-Feb	8:24 - 8:35	2	1	1
25-Feb	11:30 - 11:35	1	1	0
25-Feb	12:30 - 12:35	1	1	0
25-Feb	20:06 - 20:11	1	1	0
25-Feb	20:18 - 20:29	2	0	2
26-Feb	12:48 - 12:53	1	1	0
27-Feb	20:00 - 20:05	1	1	0
4-Mar	20:00 - 20:05	1	1	0
5-Mar	7:36 - 7:41	1	1	0
6-Mar	10:00 - 10:05	1	1	0
7-Mar	18:00 - 18:05	1	1	0
8-Mar	00:00 - 00:05	1	1	0
9-Mar	21:12 - 21:17	1	1	0
10-Mar	19:36 - 19:41	1	1	0
10-Mar	21:36 - 21:41	1	1	0
10-Mar	22:18 - 22:23	1	1	0
13-Mar	11:30 - 11:35	1	1	0

**Attachment B**  
**Total Exemptions and Violations**

		13-Mar	13:48 - 13:53	1	1	0
		14-Mar	18:30 - 18:35	1	1	0
		20-Mar	9:12 - 9:17	1	1	0
		20-Mar	10:12 - 10:17	1	1	0
		20-Mar	12:00 - 12:05	1	1	0
		20-Mar	12:24 - 12:29	1	0	1
		20-Mar	12:48 - 12:53	1	0	1
		20-Mar	13:12 - 13:17	1	1	0
		20-Mar	14:12 - 14:17	1	1	0
		20-Mar	14:24 - 14:29	1	0	1
		20-Mar	21:54 - 21:59	1	1	0
		20-Mar	22:42 - 22:47	1	1	0
		21-Mar	00:24 - 00:29	1	1	0
		21-Mar	05:36 - 5:41	1	1	0
		21-Mar	06:30 - 6:35	1	1	0
		21-Mar	10:24 - 10:29	1	1	0
		22-Mar	07:12 - 07:17	1	1	0
		25-Mar	21:36 - 21:41	1	1	0
		28-Mar	8:24 - 8:29	1	1	0
		29-Mar	14:18 - 14:23	1	1	0
		31-Mar	10:00 - 10:05	1	1	0
				<u>244</u>	<u>87</u>	<u>157</u>
Q2 (4/1 - 6/30)	345/437	2-Apr	21:36 - 21:41	1	1	0
		2-Apr	22:36 - 05:41	71	8	63
		3-Apr	06:30 - 07:05	6	2	4
		9-Apr	00:30 - 00:41	2	1	1
		9-Apr	00:48 - 00:53	1	0	1
		9-Apr	02:18 - 02:23	1	1	0
		9-Apr	02:30 - 02:41	2	0	2
		9-Apr	10:12 -10:17	1	1	0
		9-Apr	10:24 - 10:29	1	0	1
		9-Apr	11:12 - 11:41	5	1	4
		9-Apr	13:06 - 13:11	1	1	0
		9-Apr	13:36 - 13:53	3	0	3
		9-Apr	14:06 - 14:11	1	1	0
		9-Apr	16:30 - 17:05	6	2	4
		9-Apr	19:54 - 20:23	5	2	3
		9-Apr	20:30 - 20:53	4	0	4
		10-Apr	00:00 - 00:05	1	1	0
		10-Apr	01:48 - 02:05	3	2	1

**Attachment B**  
**Total Exemptions and Violations**

10-Apr	04:42 - 04:47	1	1	0
10-Apr	05:06 - 05:17	2	1	1
10-Apr	05:42 - 05:47	1	0	1
6-May	11:42 - 12:05	4	2	2
6-May	12:12 - 13:59	18	1	17
6-May	14:12 - 18:23	42	5	37
6-May	19:30 - 19:35	1	1	0
6-May	19:54 - 22:05	22	3	19
6-May	22:48 - 23:17	5	1	4
14-May	22:54 - 05:11	63	7	56
15-May	07:24 - 07:29	1	1	0
16-May	01:42 - 02:11	5	2	3
16-May	4:42 - 04:47	1	1	0
16-May	04:54 - 05:05	2	1	1
16-May	5:18 - 5:23	1	0	1
16-May	07:12 - 07:35	4	1	3
16-May	07:42 - 09:17	16	2	14
16-May	09:24 - 09:29	1	0	1
16-May	09:48 - 09:59	2	0	2
16-May	10:48 - 10:53	1	1	0
16-May	12:54 - 13:53	10	2	8
16-May	14:06 - 14:17	2	1	1
16-May	15:30 - 15:35	1	1	0
16-May	17:24 - 18:29	11	2	9
16-May	18:36 - 18:41	1	0	1
16-May	18:48 - 18:59	2	0	2
16-May	19:06 - 19:23	3	1	2
16-May	19:42 - 19:47	1	0	1
16-May	20:54 - 21:11	3	2	1
16-May	21:18 - 21:29	2	0	2
16-May	21:42 - 23:35	19	2	17
17-May	00:18 -01:05	8	2	6
17-May	3:18 - 3:23	1	1	0
17-May	3:42 - 3:47	1	0	1
17-May	3:54 - 3:59	1	0	1
17-May	04:06 - 04:11	1	1	0
17-May	4:24 - 5:17	9	1	8
20-May	23:42 - 23:47	1	1	0
21-May	14:54 - 14:59	1	1	0
22-May	04:06 - 04:29	4	1	3

**Attachment B**  
**Total Exemptions and Violations**

22-May	04:36 - 04:41	1	0	1		
22-May	07:36 - 07:47	2	1	1		
22-May	11:48 - 12:23	6	2	4		
22-May	13:18 - 13:29	2	1	1		
22-May	13:36 - 15:47	22	2	20		
30-May	15:00 - 15:05	1	1	0		
8-Jun	17:48 - 17:53	1	1	0		
12-Jun	23:42 - 23:53	2	1	1		
13-Jun	09:12 - 09:17	1	1	0		
13-Jun	09:54 - 09:59	1	0	1		
14-Jun	14:36 - 14:41	1	1	0		
15-Jun	19:12 - 19:17	1	1	0		
18-Jun	18:18 - 18:23	1	1	0		
19-Jun	16:30 - 16:35	1	1	0		
21-Jun	16:24 - 16:29	1	1	0		
23-Jun	14:06 - 14:11	1	1	0		
28-Jun	15:54 - 15:59	1	1	0		
30-Jun	18:54 - 18:59	1	1	0		
		<b>437</b>	<b>92</b>	<b>345</b>		
Q3 (7/1 - 9/31)	70/115	1-Jul	02:30 - 02:35	1	1	0
	Their data did not list a total					
		1-Jul	02:48 - 02:53	1	0	1
		1-Jul	07:00 - 07:05	1	1	0
		9-Jul	22:18 - 22:23	1	1	0
		10-Jul	15:06 - 15:11	1	1	0
		10-Jul	15:48 - 15:53	1	0	1
		12-Jul	15:18 - 15:29	2	1	1
		12-Jul	17:48 - 17:53	1	1	0
		12-Jul	19:00 - 19:05	1	1	0
		13-Jul	16:00 - 16:05	1	1	0
		14-Jul	16:00 - 16:05	1	1	0
		14-Jul	19:00 - 19:05	1	1	0
		16-Jul	13:12 - 13:23	2	1	1
		17-Jul	19:06 - 19:11	1	1	0
		18-Jul	22:42 - 22:47	1	1	0
		19-Jul	13:48 - 13:53	1	1	0
		19-Jul	14:30 - 14:35	1	1	0
		19-Jul	16:00 - 16:05	1	1	0
		19-Jul	18:42 - 18:47	1	1	0



**Attachment B**  
**Total Exemptions and Violations**

		20-Jul	18:24 - 18:29	1	1	0	
		22-Jul	12:24 - 12:29	1	1	0	
		22-Jul	15:12 - 15:17	1	1	0	
		22-Jul	15:54 - 15:59	1	0	1	
		26-Apr	17:54 - 17:59	1	1	0	
		27-Jul	00:18 - 00:23	1	1	0	
		30-Jul	15:54 - 15:59	1	1	0	
		30-Jul	17:00 - 17:05	1	1	0	
		30-Jul	18:06 - 18:11	1	1	0	
		2-Aug	13:48 - 13:53	1	1	0	
		2-Aug	17:12 - 17:17	1	1	0	
		2-Aug	19:24 - 19:29	1	1	0	
		4-Aug	12:48 - 12:53	1	1	0	
		5-Aug	12:12 - 12:17	1	1	0	
		5-Aug	13:48 - 13:53	1	1	0	
		8-Aug	21:06 - 21:11	1	1	0	
		9-Aug	09:24 - 09:29	1	1	0	
		11-Aug	16:00 - 16:05	1	1	0	
		14-Aug	18:54 - 18:59	1	1	0	
		17-Aug	20:42 - 20:47	1	1	0	
		17-Sep	14:24 - 14:29	1	1	0	
		18-Sep	19:06 - 2:23	73	8	65	
				<u>115</u>	<u>45</u>	<u>70</u>	
	Q4 (10/1 - 12/31)	0/6	12-Oct	13:18 - 13:23	1	1	0
			10-Nov	13:18 - 13:23	1	1	0
			10-Nov	15:00 - 15:05	1	1	0
			2-Dec	12:48 - 12:53	1	1	0
			21-Dec	15:18 - 15:23	1	1	0
			30-Dec	19:06 - 19:11	1	1	0
				<u>6</u>	<u>6</u>	<u>0</u>	

**Unit 3**

Total Violations Not Subject to 30 TAC 111.111						
	2006	2007	2008	2009	2010	Total
Q1	N/A	277	169	141	130	717
Q2	N/A	378	441	383	504	1706
Q3	88	195	213	49	102	647
Q4	352	108	272	20	130	882
Total						3952

**Attachment B  
Total Exemptions and Violations**

Total Non-Exempt and Exempt Violations						
	2006	2007	2008	2009	2010	Total
Q1	N/A	319	195	161	149	824
Q2	N/A	423	511	444	588	1966
Q3	99	228	140	65	119	651
Q4	402	127	313	32	146	1020
Total						4461

Year	Quarter	# of Deviations counted/# deviations from			Deviation times	# of violations	# of violations exempted	# of violations counted
		from Summary	Deviation Date					
2006	Q3 (7/1 - 9/30)	88/99	2-Jul	17:48 - 3:17	95	9	86	
			3-Jul	3:24 - 3:41	3	1	2	
			8-Aug	13:36 - 13:41	1	1	0	
					99	11	88	
2006	Q4 (10/1 - 12/31)	352/402	17-Oct	4:12 - 5:53	17	2	15	
			17-Oct	6:06 - 9:29	34	4	30	
			17-Oct	9:30 - 13:53	44	3	41	
			17-Oct	15:06 - 15:11	1	1	0	
			17-Oct	15:18 - 15:23	1	0	1	
			18-Oct	4:24 - 4:29	1	1	0	
			18-Oct	4:48 - 5:53	1	0	1	
			18-Oct	6:06 - 8:05	20	2	18	
			18-Oct	8:42 - 8:53	2	0	2	
			18-Oct	9:00 - 9:05	1	1	0	
			18-Oct	9:12 - 9:17	1	0	1	
			18-Oct	9:24 - 12:53	35	3	32	
			18-Oct	12:30 - 13:41	12	1	11	
			31-Oct	2:18 - 5:59	37	4	33	
			31-Oct	6:06 - 7:23	13	2	11	
			31-Oct	7:30 - 7:35	1	0	1	
			31-Oct	7:42 - 7:47	1	0	1	
			31-Oct	7:54 - 7:59	1	0	1	
			31-Oct	10:06 - 10:47	7	1	6	
			31-Oct	10:54 - 12:47	19	2	17	
31-Oct	12:54 - 13:05	2	2	0				
	2-Nov	13:06 - 13:23	3	1	2			
	2-Nov	14:12 - 15:35	14	2	12			
	2-Nov	15:42 - 19:11	35	3	32			

**Attachment B  
Total Exemptions and Violations**

			2-Nov	21:06 - 21:11	1	1	0
			2-Nov	21:18 - 21:29	2	0	2
			2-Nov	21:36 - 21:41	1	0	1
			2-Nov	21:48 - 22:05	3	1	2
			2-Nov	22:12 - 23:17	11	1	10
			2-Nov	23:42 - 23:47	1	0	1
			3-Nov	00:00 - 00:05	1	1	0
			3-Nov	16:24 - 16:29	1	1	0
			3-Nov	17:36 - 18:35	10	2	8
			3-Nov	19:24 - 21:05	17	3	14
			3-Nov	21:12 - 2:17	51	5	46
					<b>402</b>	<b>50</b>	<b>352</b>
2007	Q1 (1/1 - 3/31)	277/319	9-Jan	17:54 - 01:11	73	9	64
			11-Jan	19:00 - 3:23	84	9	75
			14-Jan	13:18 - 18:11	49	6	43
			19-Feb	00:54 - 6:35	57	7	50
			19-Feb	07:06 - 07:41	6	1	5
			19-Feb	08:00 - 08:05	1	1	0
			8-Mar	13:00 - 13:05	1	1	0
			28-Mar	00:00 - 3:29	35	4	31
			28-Mar	3:54 - 3:59	1	0	1
			28-Mar	07:54 - 08:05	2	2	0
			28-Mar	08:24 - 08:29	1	0	1
			28-Mar	08:54 - 09:35	7	1	6
			28-Mar	10:42 - 10:53	2	1	1
					<b>319</b>	<b>42</b>	<b>277</b>
	Q2 (4/1 - 6/30)	378/423	1-Apr	5:00 - 5:05	1	1	0
			1-Apr	6:30 - 20:35	141	15	126
			1-Apr	21:00 - 21:11	2	1	1
			4-Apr	15:00 - 15:05	1	1	0
			9-May	14:54 - 14:59	1	1	0
			29-May	2:18 - 5:59	37	4	33
			29-May	6:06 - 7:11	11	2	9
			29-May	7:24 - 19:59	126	7	119
			1-Jun	23:42 - 2:29	28	4	24
			2-Jun	3:18 - 3:29	2	1	1
			3-Jun	21:12 - 4:29	73	8	65
					<b>423</b>	<b>45</b>	<b>378</b>
	Q3 (7/1 - 9/30)	195/228	28-Jul	5:48 - 5:53	1	1	0
			28-Jul	6:06- 12:23	63	7	56

**Attachment B**  
**Total Exemptions and Violations**

			27-Aug	17:12 - 17:17	1	1	0
			29-Aug	15:42 - 16:11	5	2	3
			29-Aug	16:36 - 17:11	6	1	5
			20-Sep	00:42 - 02:05	14	3	11
			20-Sep	2:12 - 3:35	14	1	13
			20-Sep	5:12 - 5:59	8	1	7
			20-Sep	6:06 - 8:35	25	3	22
			20-Sep	10:18 - 10:23	1	1	0
			21-Sep	2:24 - 3:11	8	2	6
			21-Sep	3:18 - 3:23	1	0	1
			21-Sep	3:30 - 3:35	1	0	1
			21-Sep	3:42 - 5:29	18	2	16
			21-Sep	5:42 - 5:47	1	0	1
			21-Sep	6:30 - 6:35	1	1	0
			21-Sep	6:48 - 6:59	2	0	2
			21-Sep	7:06 - 12:41	56	6	50
			21-Sep	13:06 - 13:17	2	1	1
					<u>228</u>	<u>33</u>	<u>195</u>
	Q4 (10/1 - 12/31)	108/127	29-Nov	8:24 - 8:29	1	1	0
			22-Dec	00:00 - 00:11	2	1	1
			24-Dec	22:06 - 22:11	1	1	0
			28-Dec	19:06 - 19:29	4	1	3
			28-Dec	19:54 - 1:17	54	6	48
			29-Dec	1:36 - 1:41	1	1	0
			29-Dec	2:36 - 2:53	3	1	2
			31-Dec	17:36 - 17:41	1	1	0
			31-Dec	18:00 - 23:59	60	6	54
					<u>127</u>	<u>19</u>	<u>108</u>
2008	Q1 (1/1 - 3/31)	169/195	1-Jan	00:00 - 5:35	56	6	50
			12-Feb	10:06 - 10:11	1	1	0
			19-Mar	14:18 - 14:23	1	1	0
			22-Mar	22:12 - 2:41	45	5	40
			23-Mar	02:54 - 02:59	1	1	0
			23-Mar	3:48 - 3:53	1	1	0
			23-Mar	4:06 - 4:11	1	1	0
			24-Mar	10:06 - 11:23	13	2	11
			24-Mar	11:30 - 11:47	3	0	3
			24-Mar	12:06 - 12:11	1	1	0
			24-Mar	12:24 - 19:35	72	7	65
					<u>195</u>	<u>26</u>	<u>169</u>

**Attachment B**  
**Total Exemptions and Violations**

Q2 (4/1 - 6/30)	441/511	3-Apr	8:24 - 13:53	55	6	49
		3-Apr	14:00 - 16:23	24	3	21
		4-Apr	15:36 - 15:41	1	1	0
		8-Apr	21:48 - 21:53	1	1	0
		10-Apr	02:48 - 05:53	31	4	27
		10-Apr	06:06 -13:35	75	8	67
		19-Apr	00:48 - 4:17	35	5	30
		19-Apr	4:24 - 5:59	16	2	14
		19-Apr	6:06 - 06:59	9	1	8
		19-Apr	07:24 - 07:35	2	1	1
		19-Apr	7:42 - 7:47	1	0	1
		19-Apr	10:24 - 10:53	5	1	4
		19-Apr	11:00 - 11:47	8	1	7
		19-Apr	11:54 - 12:11	3	1	2
		19-Apr	12:18 - 12:53	6	0	6
		19-Apr	13:00 - 13:05	1	1	0
		19-Apr	13:24 - 13:29	1	0	1
		24-May	11:24 - 11:29	1	1	0
		24-May	11:48 - 11:53	1	0	1
		24-May	18:12 - 18:17	1	1	0
		26-May	11:48 - 11:53	1	1	0
		26-May	12:18 - 20:23	81	9	72
		26-May	20:42 - 22:05	14	3	11
		26-May	22:18 - 22:23	1	0	1
		26-May	23:00 - 23:17	3	1	2
		28-May	17:36 - 17:41	1	1	0
		28-May	19:06 - 20:47	17	2	15
		28-May	21:00 - 01:11	42	5	37
		29-May	02:42 - 03:05	4	2	2
		29-May	20:54 - 3:53	70	8	62
				<b>511</b>	<b>70</b>	<b>441</b>
Q3 (7/1 - 9/30)	123/140	12-Jul	13:18 - 13:35	3	1	2
		2-Sep	09:30 - 09:35	1	1	0
		29-Sep	06:36 - 10:47	42	5	37
		30-Sep	11:06 - 11:11	1	1	0
		30-Sep	11:36 - 11:59	4	0	4
		30-Sep	12:12 - 20:59	88	8	80
		30-Sep	21:12 - 21:17	1	1	0
				<b>140</b>	<b>17</b>	<b>123</b>
Q4 (10/1 - 12/31)	272/313	31-Oct	23:30 - 05:59	65	7	58

**Attachment B**  
**Total Exemptions and Violations**

			1-Nov	06:06 - 10:47	47	5	42
			17-Nov	09:00 - 10:17	13	2	11
			17-Nov	10:24 - 10:59	6	0	6
			17-Nov	11:36 - 12:11	6	2	4
			17-Nov	12:48 - 14:29	17	2	15
			17-Nov	14:36 - 14:53	3	0	3
			17-Nov	15:00 - 15:05	1	1	0
			17-Nov	15:12 - 15:17	1	0	1
			17-Nov	15:30 - 15:35	1	0	1
			17-Nov	15:42 - 16:05	4	1	3
			17-Nov	16:12 - 16:23	2	0	2
			20-Nov	20:30 - 22:29	20	3	17
			20-Nov	22:36 - 22:41	1	0	1
			20-Nov	22:54 - 02:41	38	4	34
			21-Nov	02:48 - 02:53	1	1	0
			21-Nov	03:00 - 03:05	1	1	0
			21-Nov	03:18 - 03:23	1	0	1
			21-Nov	03:30 - 03:35	1	0	1
			21-Nov	3:54 - 03:59	1	0	1
			6-Dec	02:36 - 03:11	6	2	4
			6-Dec	3:24 - 4:59	16	1	15
			6-Dec	5:06 - 05:17	2	1	1
			6-Dec	05:30 - 05:41	2	0	2
			8-Dec	04:06 - 04:23	3	1	2
			8-Dec	06:36 - 11:59	54	6	48
					<b>313</b>	<b>40</b>	<b>273</b>
2009	Q1 (1/1 - 3/31)	141/161	16-Jan	6:12 - 7:11	10	2	8
			16-Jan	7:18 - 7:23	1	0	1
			16-Jan	7:30 - 7:35	1	0	1
			16-Jan	7:48 - 7:53	1	0	1
			16-Jan	8:00 - 8:05	1	1	0
			16-Jan	8:42 - 8:47	1	0	1
			16-Jan	9:18 - 9:29	2	1	1
			16-Jan	9:42 - 11:23	17	2	15
			16-Jan	11:30 - 11:41	2	0	2
			16-Jan	11:54 - 14:53	30	3	27
			16-Jan	15:00 - 15:05	1	1	0
			16-Jan	15:12 - 16:17	11	1	10
			29-Mar	18:42 - 2:59	83	9	74
					<b>161</b>	<b>20</b>	<b>141</b>

**Attachment B**  
**Total Exemptions and Violations**

Q2 (4/1 - 6/30)	383/444	3-May	08:48 - 16:29	78	8	70		
		3-May	16:42 - 00:23	77	8	69		
		4-May	00:42 - 00:53	1	0	1		
		4-May	01:36 - 01:59	4	1	3		
		4-May	02:06 - 02:23	3	1	2		
		4-May	02:30 - 02:35	1	0	1		
		4-May	02:42 - 05:59	33	3	30		
		4-May	06:06 - 07:23	13	2	11		
		4-May	10:12 - 10:47	6	1	5		
		4-May	11:48 - 11:53	1	1	0		
		4-May	12:42 - 12:53	2	1	1		
		4-May	13:18 - 18:35	53	6	47		
		4-May	21:06 - 21:29	4	1	3		
		4-May	21:36 - 22:05	5	1	4		
		4-May	22:18 - 22:23	1	0	1		
		4-May	22:48 - 22:59	2	0	2		
		4-May	23:12 - 05:59	68	7	61		
		5-May	06:06 - 06:17	2	1	1		
		27-May	02:18 - 02:23	1	1	0		
		12-Jun	01:42 - 05:59	43	5	38		
		12-Jun	06:06 - 07:35	15	2	13		
		15-Jun	10:48 - 10:53	1	1	0		
		15-Jun	12:36 - 12:41	1	1	0		
		15-Jun	13:00 - 13:17	3	1	2		
		15-Jun	13:48 - 14:05	3	1	2		
		15-Jun	14:12 - 14:17	1	0	1		
		15-Jun	15:24 - 16:11	8	2	6		
		15-Jun	17:12 - 17:23	2	1	1		
		15-Jun	17:54 - 17:59	1	0	1		
		15-Jun	18:12 - 18:17	1	1	0		
		15-Jun	19:18 - 19:23	1	1	0		
		15-Jun	19:54 - 20:23	5	1	4		
		15-Jun	23:30 - 23:53	4	1	3		
						<b>444</b>	<b>61</b>	<b>383</b>
		Q3 (7/1 - 9/30)	49/65	26-Jul	20:54 - 02:29	56	7	49
56	7					49		
Q4 (10/1 - 12/31)	20/32	29-Oct	16:18 - 17:11	9	2	7		
		29-Oct	18:48 - 18:53	1	1	0		
		15-Nov	23:12 - 23:17	1	1	0		
		20-Nov	19:18 - 20:35	13	2	11		

**Attachment B  
Total Exemptions and Violations**

			20-Nov	21:06 - 21:23	3	1	2
			26-Nov	00:54 - 00:59	1	1	0
			3-Dec	22:24 - 22:29	1	1	0
			16-Dec	14:24 - 14:29	1	1	0
			22-Dec	06:48 - 06:53	1	1	0
			26-Dec	23:30 - 23:35	1	1	0
					<b>32</b>	<b>12</b>	<b>20</b>
2010	Q1 (1/1 - 3/31)	130/149	1-Jan	11:36 - 11:41	1	1	0
			20-Jan	20:12 - 20:17	1	1	0
			27-Jan	06:12 - 06:17	1	1	0
			11-Feb	13:36 - 04:11	146	16	130
					<b>149</b>	<b>19</b>	<b>130</b>
	Q2 (4/1 - 6/30)	504/588	21-Apr	09:48 - 09:53	1	1	0
			24-Apr	21:54 - 05:53	80	9	71
			25-Apr	06:30 - 06:35	1	1	0
			25-Apr	22:24 - 00:41	23	3	20
			26-Apr	01:06 - 05:59	49	6	43
			26-Apr	06:06 - 06:53	8	1	7
			26-Apr	07:36 - 07:47	2	1	1
			27-Apr	08:00 - 08:11	2	1	1
			27-Apr	11:42 - 13:05	14	3	11
			27-Apr	13:30 - 13:47	3	0	3
			27-Apr	14:12 - 14:23	2	1	1
			27-Apr	15:48 - 15:59	2	1	1
			27-Apr	18:00 - 18:59	10	1	9
			27-Apr	19:24 - 19:41	3	1	2
			27-Apr	19:48 - 19:53	1	0	1
			29-Apr	20:18 - 20:29	2	1	1
			29-Apr	15:30 - 15:35	1	1	0
			30-Apr	21:42 - 01:29	38	5	33
			30-May	06:12 - 08:05	19	3	16
			30-May	11:00 - 18:17	73	8	65
			30-May	18:48 - 18:53	1	1	0
			30-May	19:06 - 19:17	2	1	1
			30-May	19:24 - 00:23	60	5	55
			3-Jun	17:54 - 19:35	17	3	14
			3-Jun	19:42 - 19:47	1	0	1
			3-Jun	20:00 - 20:23	4	1	3
			3-Jun	20:30 - 20:41	2	0	2
			3-Jun	21:12 - 21:17	1	1	0



**Attachment B**  
**Total Exemptions and Violations**

		3-Jun	21:24 - 21:29	1	0	1	
		3-Jun	21:42 - 23:17	6	2	4	
		3-Jun	23:24 - 23:41	3	0	3	
		3-Jun	00:30 - 00:35	1	1	0	
		4-Jun	06:36 - 07:59	14	2	12	
		4-Jun	08:06 - 08:59	9	1	8	
		4-Jun	13:00 - 13:59	10	1	9	
		4-Jun	22:42 - 01:53	32	4	28	
		26-Jun	02:12 - 04:17	21	3	18	
		27-Jun	18:30 - 18:59	5	1	4	
		28-Jun	19:06 - 22:41	36	4	32	
		28-Jun	22:54 - 22:59	1	0	1	
		28-Jun	23:54 - 23:59	1	1	0	
		29-Jun	00:18 - 00:23	1	1	0	
		29-Jun	00:30 - 00:35	1	0	1	
		29-Jun	00:54 - 00:59	1	0	1	
		29-Jun	01:06 - 01:17	2	1	1	
		29-Jun	01:36 - 03:41	21	2	19	
				<b>588</b>	<b>84</b>	<b>504</b>	
	Q3 (7/1 - 9/30)	102/119	17-Jul	15:30 - 15:35	1	1	0
			13-Aug	10:48 - 15:11	44	6	38
			14-Aug	18:54 - 18:59	1	1	0
			14-Aug	19:36 - 19:53	3	1	2
			14-Aug	20:18 - 3:17	70	8	62
				<b>119</b>	<b>17</b>	<b>102</b>	
	Q4 (10/1 - 12/31)	130/146	24-Nov	17:36 - 05:59	124	13	111
			25-Nov	06:06 - 08:17	22	3	19
				<b>146</b>	<b>16</b>	<b>130</b>	