

**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 |
| | | | | 429 | 69 | 360 |
| 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 |
| | | | | | 28 | 23 | 5 |
| 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 |
| | | | | | 176 | 40 | 136 |
| | 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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Total Exemptions and Violations

| | | | | | | |
|-------------------|-----------|--------|---------------|------------|-----------|------------|
| | | 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 |
| | | | | 212 | 60 | 152 |
| 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 |
| | | | | 28 | 24 | 4 |
| 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 |
| | | | | 354 | 73 | 281 |
| 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 |

Attachment B
Total Exemptions and Violations

| | | | | | | |
|-----------------|---------|--------|---------------|-----|-----|-----|
| | | 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 |
| | | | | 474 | 195 | 279 |
| 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 |
| | 2006 | 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 | | | |
| | | | | | | | | 318 | 57 | 261 |
| | | | | 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 |
| | | | | | 118 | 33 | 85 |
| 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 |
| | | | | 3 | 2 | 1 | |
| 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 |
| | | | | 278 | 44 | 234 |
| 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 |
| | | | | 27 | 23 | 4 |
| 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 |
| | | | | | 20 | 19 | 1 |
| 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 |
| | | | | 86 | 71 | 15 |
| 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 |
| | | | | 153 | 68 | 85 |
| 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 |
| | | | | 215 | 76 | 139 |
| 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 |
| | | | | | 333 | 112 | 221 |
| 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 |
| | | | | <u>437</u> | <u>92</u> | <u>345</u> |
| 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 |
| | | | | | 402 | 50 | 352 |
| 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 |
| | | | | | 319 | 42 | 277 |
| | 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 |
| | | | | | 423 | 45 | 378 |
| | 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 |
| | | | | | 228 | 33 | 195 |
| | 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 |
| | | | | | 127 | 19 | 108 |
| 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 |
| | | | | | 195 | 26 | 169 |

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 |
| | | | | 511 | 70 | 441 |
| 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 |
| | | | | 140 | 17 | 123 |
| 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 |
| | | | | | 313 | 40 | 273 |
| 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 |
| | | | | | 161 | 20 | 141 |

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 |
| | | | | 444 | 61 | 383 |
| 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 |
| | | | | | 32 | 12 | 20 |
| 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 |
| | | | | | 149 | 19 | 130 |
| | 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 | |
| | | | | 588 | 84 | 504 | |
| | 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 |
| | | | | 119 | 17 | 102 | |
| | 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 |
| | | | | 146 | 16 | 130 | |