## Response Time Exclusion Summary Report Three Months ending September, 2017

Month	2017-07				2017-08				2017-09			
Priority	1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division												
Final Other	1					1			1			
Final Other Declared Disaster												
Final Other 2nd Unit												
Final Other Interfacility Transfer												
Final System Overload	39	40	8		39	25	11		22	34	8	
Final Weather	4		2		6	5	6		2	3	2	
Eastern Exclusions Total	44	40	10	0	45	31	17	0	25	37	10	0
East Transports*	1854	3376	919	13	1784	3349	942	15	1810	3220	849	9
East Late	183	69	111	0	168	59	70	0	172	62	55	1
East % of Transports	2%	1%	1%	0%	3%	1%	2%	0%	1%	1%	1%	0%
East Compliance**		97%		100%	90%	98%		100%	90%	98%	93%	88%
East Compliance W/O Exclusions**	88%	96%	86%	100%	88%	97%	90%	100%	89%	96%	92%	88%
Month		2017	'- <b>0</b> 7			2017	7-08			2017	7-09	
Month Priority		2017 2	7-07 3	4	1	2017 2	7-08 3	4	1	2017 2	7-09 3	4
				4			1	4	1	1		4
Priority				4	<b>1</b> 5		1	4	1	1		4
Priority Western Division	1			4			1	4		1		4
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit	1			4			1	4		1		4
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer	3	2	3	4	5	2	3	4	1	2	3	4
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload	1 3 16		3	4	5	2	2	4	1 	2	3	4
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather	1 3 16 9	2	3 1 3		5 16 23	2 	3 2 10		1 1 16 26	2 10 8	3 3 3 2	
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload	1 3 16 9	2	3	4	5	2	2	4	1 	2	3	4
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total	1 3 16 9 28	2	3 1 3 4	0	5 16 23 44	2 5 19 24	3 2 10 12	0	1 16 26 <b>43</b>	2 10 8 18	3 3 3 2 5	0
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports*	1 3 16 9 28 2257	2 	3 1 3 4 780	0 15	5 16 23 44 2169	2 	3 2 10 12 839	0	1 16 26 43 2243	2 10 8 18 3417	3 3 2 5 723	0
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total	1 3 16 9 28 2257	2	3 1 3 4	0	5 16 23 44	2 5 19 24	3 2 10 12	0	1 16 26 <b>43</b>	2 10 8 18	3 3 3 2 5	0
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports* West Late	1 3 16 9 28 2257 227	2 	3 1 3 4 780 32	0 15 0	5 16 23 44 2169 274	2 5 19 24 3637 106	3 2 10 12 839 71	0 26 2	1 16 26 43 2243 312	2 10 8 18 3417 100	3 3 2 5 723 58	0 20 1
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports*	1 3 16 9 28 2257 227	2 	3 1 3 4 780	0 15	5 16 23 44 2169	2 	3 2 10 12 839	0	1 16 26 43 2243	2 10 8 18 3417	3 3 2 5 723	0
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports* West Late West % of Transports	1 3 16 9 28 2257 227 1%	2 	3 1 3 4 780 32 1%	0 0 0%	5 16 23 44 2169 274 2%	2 3637 1%	3 2 10 12 839 71 1%	0 26 2 0%	1 16 26 43 2243 312 2%	2 10 8 18 3417 100 1%	3 3 2 5 723 58 1%	0 20 1 0%
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports* West Late	1 3 16 9 2257 2257 2277 1% 89%	2 	3 1 3 4 780 32 1% 95%	0 15 0	5 16 23 44 2169 274	2 5 19 24 3637 106	3 2 10 12 839 71	0 26 2	1 16 26 43 2243 312	2 10 8 18 3417 100	3 3 2 5 723 58	0 20 1

\* For the purposes of this report, transports means the number of transports that qualify for inclusion for compliance calculation purposes. Multi-unit response transports for greater than the first unit on \*\* For the purposes of this report, beneficiary and non-beneficiary cities have been combined. Contract compliance measures them separately.



