Response Time Exclusion Summary Report Three Months ending February, 2016

Month	2015-12				2016-01				2016-02			
Priority	1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division												
Final Other	6				16				18	1		
Final Other Declared Disaster												
Final Other 2nd Unit												
Final Other Interfacility Transfer												
Final System Overload	24	21	4		48	48	12		42	25	6	
Final Weather	25	23	8	1	4	4	3		3			
Eastern Exclusions Total	55	44	12	1	68	52	15	0	63	26	6	0
										-		
East Transports*	1554	3080	773	15	1677	3174	743	13	1646	3038	752	15
East Late	134	55	81	0	171	58	135	2	143	59	107	4
East % of Transports	4%	1%	2%	7%	4%	2%	2%	0%	4%	1%	1%	0%
East Compliance**	91%	98%	89%	100%	89%	98%	81%	84%	91%	98%	85%	73%
•								0.00/	070/	97%	85%	73%
East Compliance W/O Exclusions**	88%	96%	88%	93%	86%	96%	80%	84%	87%	9170	0370	1370
•		96%	88%	93%	86%	96%	80%	84%	87%	97%	0370	7370
•		96%	88%	93%	86%	96%	80%	84%	87%	9776	0370	, 3, 0
•	88%	96% 2015		93%	86%	96% 2016		84%	87%	2016		, 3, 0
East Compliance W/O Exclusions**	88%			93%	86%			84% 4	87%	_		4
East Compliance W/O Exclusions** Month	88%	2015	5-12			2016	5-01			2016	5-02	
East Compliance W/O Exclusions** Month Priority	88%	2015	5-12			2016	5-01			2016	5-02	
East Compliance W/O Exclusions** Month Priority Western Division	88%	2015	5-12			2016	5-01		1	2016	5-02	
East Compliance W/O Exclusions** Month Priority Western Division Final Other	88%	2015	5-12			2016	5-01		1	2016	5-02	
East Compliance W/O Exclusions** Month Priority Western Division Final Other Final Other Declared Disaster	88%	2015	5-12			2016	5-01		1	2016	5-02	
East Compliance W/O Exclusions** Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit	88%	2015	5-12			2016	5-01		1	2016	5-02 3 2	
East Compliance W/O Exclusions** Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer	88% 1 2	2015	3			2010	5-01 3			2016	5-02	
East Compliance W/O Exclusions** Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload	88%	2015	i-12 3 4			2010	5-01 3		1 3 28	2016	5-02 3 2	
East Compliance W/O Exclusions** Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather	88% 1 2 37 74 113	2015 2 12 32 44	5-12 3 4 2 6	4	1	2016 2 13 13	5-01 3 4	4	1 3 28 12 43	2016 2 2 3 9 32	5-02 3 2 3	4
East Compliance W/O Exclusions** Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather	88% 1 1 2 37 74 113	2015 2 12 32 44	i-12 3 4 2	4	1	2016 2 13 13	5-01 3 4	4 0 2	1 3 28 12 43 2200	2016 2 2 2 3 9	5-02 3 2 3	4
East Compliance W/O Exclusions** Month 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	88% 1 1 2 37 74 113	2015 2 12 32 44	5-12 3 4 2 6	4	1 42 42	2016 2 13 13	5-01 3 4 4	4	1 3 28 12 43	2016 2 2 3 9 32	5-02 3 2 3 5	4
East Compliance W/O Exclusions** Month 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*	88% 1 1 2 37 74 113 2158 213	2015 2 4 12 32 44 3608 76	-12 3 4 2 593 26	4	1 42 42 2168 212	2010 2 13 13 3527 83	5-01 3 4 4 599 40	4 0 2 0	1 3 28 12 43 2200 226	2016 2 23 9 322 85	5-02 3 2 3 5 671 43	4
East Compliance W/O Exclusions** Month 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*	88% 1 1 2 37 74 113 2158 213	2015 2 	5-12 3 4 2 6 593	4	1 42 42 2168	2016 2 13 13 3527	5-01 3 4 4 599	4 0 2	1 3 28 12 43 2200	2016 2 23 9 32 3222	5-02 3 2 3 5 671	4 0 4
East Compliance W/O Exclusions** Month 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	88% 1 1 2 37 74 113 2158 213 5%	2015 2 4 12 32 44 3608 76	5-12 3 4 2 6 593 26 1%	4 0 7 1 0%	1 42 42 2168 212 2%	2016 2 1 1 3 3527 83 0%	5-01 3 4 4 599 40 1%	4 0 2 0%	1 3 28 12 43 2200 226 2%	2016 2 23 9 322 85 1%	5-02 3 2 3 5 671 43 1%	4 0 0%
East Compliance W/O Exclusions** Month Priority Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Late	88% 1 1 2 37 74 113 2158 213	2015 2 4 12 32 44 3608 76	-12 3 4 2 593 26	4 0 7 1	1 42 42 2168 212	2010 2 13 13 3527 83	5-01 3 4 4 599 40 1% 93%	4 0 2 0	1 3 28 12 43 2200 226	2016 2 23 9 322 85	5-02 3 2 3 5 671 43 1% 93%	4 0 0%

* 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.



