Response Time Exclusion Summary Report Three Months ending February, 2017

Month	2016-12				2017-01				2017-02			
Priority	1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division												
Final Other			1		3	2	1		3	2	1	
Final Other Declared Disaster												
Final Other 2nd Unit												
Final Other Interfacility Transfer												
Final System Overload	16	11	2		41	25	14		36	9	5	
Final Weather	10	2	2		16	0	2		5	4		
Eastern Exclusions Total	26	13	5	0	60	27	17	0	44	15	6	0
East Transports*	1835	3215	863	18	1962	3376	920	20	1783	2874	794	26
East Late	146	19	40	1	107	33	42	1	120	32	61	0
East % of Transports	1%	0%	1%	0%	3%	1%	2%	0%	2%	1%	1%	0%
East Compliance**		99%	95%	94%	94%	99%	95%	95%	93%	98%		100%
	000/	99%	94%	94%	91%	98%	93%	95%	91%	98%	91%	100%
East Compliance W/O Exclusions**	90%	33/0	9470	5 170								
East Compliance W/O Exclusions**	90%	9970	9470	5 170								
East Compliance W/O Exclusions**	90%	3376	9470	5 170		1	1					
East Compliance W/O Exclusions** Month		2016		5 170		2017	7-01			2017	7-02	
				4	1	2017	7-01 3	4	1	2017	7-02	4
Month		2016	5-12		1	1	1	4	1	1	1	4
Month Priority		2016	5-12		1	1	1	4	1	1	1	4
Month Priority Western Division		2016	5-12		1	1	1	4	1	1	1	4
Month Priority Western Division Final Other		2016	5-12		1	1	1	4	1	1	1	4
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer		2016	5-12		1	1	1	4		1	1	4
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit		2016	5-12		1	1	3	4	44	1	1	4
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer	1 28 33	2016 2 	3			2	3	4		2	3 2 1	4
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload	1 28 33	2016	i-12 3 3 3		32	2	3	4	44	2	2	4
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	1 28 33 61	2016 2 	5-12 3 3 9 12	4	32 80 112	2 10 24 34	3 5 1 6	0	44 25 69	2 21 11 32	3 2 1 3	
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather	1 28 33 61	2016 2 	-12 3 3 3 9	4	32 80	2 10 24 34	3 5 1	0 10	44 25	2 21 11 32	3 2 1	
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	1 28 33 61 2246	2016 2 	5-12 3 3 9 12	4	32 80 112	2 10 24 34	3 5 1 6	0	44 25 69	2 21 11 32	3 2 1 3	0
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	1 28 33 61 2246 190	2016 2 4 24 15 39 3451 38	-12 3 3 9 12 832 24	4 0 23 2	32 80 112 2310 221	2 10 24 34 3640 62	3 5 1 6 864 48	0 10 3	44 25 69 2212 228	2 21 11 32 3376 56	3 2 1 3 776 43	0
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*	1 28 33 61 2246 190	2016 2 2 4 15 39	-12 3 3 9 12 832	4 0 23	32 80 112 2310	2 10 24 34 3640	3 5 1 6 864	0 10	44 25 69 2212	2 21 11 32 3376	3 2 1 3 776	0
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	1 28 33 61 2246 190 3%	2016 2 4 24 15 39 3451 38	-12 3 3 9 12 832 24	4 0 23 2 0%	32 80 112 2310 221	2 10 24 34 3640 62	3 5 1 6 864 48	0 10 3	44 25 69 2212 228 3%	2 21 11 32 3376 56	3 2 1 3 776 43	0 8 1
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	1 28 33 61 2246 190 3%	2016 2 4 24 15 39 3451 38	-12 3 3 9 12 832 24	4 0 23 2	32 80 112 2310 221	2 10 24 34 3640 62	3 5 1 6 864 48	0 10 3	44 25 69 2212 228	2 21 11 32 3376 56	3 2 1 3 776 43	0 8 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.



