Response Time Exclusion Summary Report Three Months ending February, 2018

Month	2017-12				2018-01				2018-02			
Priority	1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division												
Final Other	2	1	1	1	10		6		5		1	
Final Other Declared Disaster												
Final Other 2nd Unit												
Final Other Interfacility Transfer												
Final System Overload	24	13	14	1	29	24	27		27	29	7	
Final Weather	23	4	7		1	3			28	6	5	
Eastern Exclusions Total	49	18	22	2	40	27	33	0	60	35	13	0
											·	
East Transports*	1897	3287	935	16	2112	3633	995	18	1849	3230	888	11
East Late	153	55	78	2	212	65	91	0	180	80	109	1
East % of Transports	3%	1%	2%	0%	2%	1%	3%	0%	3%	1%	1%	0%
East Compliance**	91%	98%	91%	87%	89%	98%	90%	100%	90%	97%	87%	90%
						070/	070/	100%	87%	96%	86%	90%
East Compliance W/O Exclusions**	89%	97%	89%	77%	88%	97%	8/%	100%	0170	5070		
-	89%	97%	89%	77%	88%	97%	87%	100%	0170	5070		
-	89%	97%	89%	77%	88%	97%	87%	100%	0770	5070		
-	89%	97% 2017		77%	88%	97% 2018		100%	0770	2018		
East Compliance W/O Exclusions**	89%			77%	88%			100%	1	1		4
East Compliance W/O Exclusions** Month		2017	/-12			2018	3-01			2018	3-02	
East Compliance W/O Exclusions** Month Priority		2017	/-12			2018	3-01			2018	3-02	
East Compliance W/O Exclusions** Month Priority Western Division		2017	/-12		1	2018	3-01		1	2018	3-02	
East Compliance W/O Exclusions** Month Priority Western Division Final Other		2017	/-12		1	2018	3-01		1	2018	3-02	
East Compliance W/O Exclusions** Month Priority Western Division Final Other Final Other Declared Disaster		2017	/-12		1	2018	3-01		1	2018	3-02	
East Compliance W/O Exclusions** Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit		2017	/-12		1	2018	3-01		1	2018	3-02	
East Compliance W/O Exclusions** Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer		2017 2	7-12 3		1 7	2018	3-01		 	2018	3-02	
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	1	2017 2	7-12 3 1		1 7 20	2018	3-01		1 8 20	2018	3-02	
East Compliance W/O Exclusions** Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final Other Interfacility Transfer Final System Overload Final Weather	1 24 49 73	2017 2 10 30 40	7-12 3 1 12	4	1 7 20 2	2018	3-01 3 3 3	4	1 8 20 76	2018 2 3 8 32 40	3-02 3 1 1	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 Other Interfacility Transfer Final System Overload Final Weather	1 24 49	2017 2 10 30 40	7-12 3 1 12	4	1 7 20 2	2018	3-01 3 3 3	4	1 8 20 76	2018 2 8 32	3-02 3 1 1	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	1 24 49 73	2017 2 10 30 40	7-12 3 1 12 13	4	1 7 20 2 29	2018 2 7 7 7	3-01 3 3 3 3	4	1 8 20 76 104	2018 2 3 8 32 40	3-02 3 1 11 12	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*	1 24 49 73 2322	2017 2 10 30 40	7-12 3 1 1 12 13 753	4 0 16	1 7 20 29 2445	2018 2 7 7 7 3838	3-01 3 3 3 3 860	4 0 19	1 8 20 76 104 2050	2018 2 40 3382	3-02 3 1 1 11 11 751	4 0 42
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*	1 24 49 73 2322	2017 2 10 30 40	7-12 3 1 1 12 13 753	4 0 16	1 7 20 29 2445	2018 2 7 7 7 3838	3-01 3 3 3 3 860	4 0 19	1 8 20 76 104 2050	2018 2 40 3382	3-02 3 1 1 11 11 751	4 0 42
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	1 24 49 73 2322 240	2017 2 	7-12 3 1 1 12 13 753 29	4 0 16 0	1 7 20 2 2 29 2445 270	2018 2 	3-01 3 3 3 860 71	4 0 19 2	1 8 20 76 104 2050 195	2018 2 3 8 32 40 3382 49	3-02 3 1 1 11 12 751 67	4 0 42 3
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	1 24 49 73 2322 240	2017 2 	7-12 3 1 1 12 13 753 29 2%	4 0 16 0	1 7 20 2 29 2445 270	2018 2 	3-01 3 3 3 860 71	4 0 19 2	1 8 20 76 104 2050 195	2018 2 3 8 32 40 3382 49	3-02 3 1 1 11 12 751 67	4 0 42 3

* 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.



