Response Time Exclusion Summary Report Three Months ending September, 2020

Month	2020-07				2020-08				2020-09			
Priority	1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division												
Final Other	2				4				1			
Final Other Declared Disaster												
Final Other 2nd Unit												
Final Other Interfacility Transfer												
Final System Overload	62	43	22		32	25	4		17	16		
Final Weather	24	16	4		7	5	1		5	3	2	
Eastern Exclusions Total	88	59	26	0	43	30	5	0	23	19	2	0
											·	
East Transports*	1782	4007	922	17	1825	3767	898	12	1748	3603	1002	26
East Late	204	167	231	1	190	154	173	2	145	71	110	2
East % of Transports	5%	1%	3%	0%	2%	1%	1%	0%	1%	1%	0%	0%
East Compliance**	88%	95%	74%	94%	89%	95%	80%	83%	91%	98%	89%	92%
Last compliance						0504	000/	83%	90%	97%	88%	92%
East Compliance W/O Exclusions**	84%	94%	72%	94%	87%	95%	80%	0570	90%	3170		
	84%	94%	72%	94%	87%	95%	80%	05%	90%	3770		
	84%	94%	72%	94%	87%	95%	80%	0370	90%	3770		
		94% 2020		94%	87%	95% 2020		8370	50%	2020		
East Compliance W/O Exclusions**				94%	87%			4	1	1		4
East Compliance W/O Exclusions** Month		2020)-07			2020	0-08			2020	0-09	4
East Compliance W/O Exclusions** Month Priority		2020)-07			2020	0-08			2020	0-09	4
East Compliance W/O Exclusions** Month Priority Western Division		2020)-07			2020	0-08			2020	0-09	4
East Compliance W/O Exclusions** Month Priority Western Division Final Other		2020)-07			2020	0-08			2020	0-09	4
East Compliance W/O Exclusions** Month Priority Western Division Final Other Final Other Declared Disaster		2020)-07			2020	0-08			2020	0-09	4
East Compliance W/O Exclusions** Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit		2020)-07			2020	0-08			2020	0-09	4
East Compliance W/O Exclusions** Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer		2020	0-07			2020	0-08			2020	0-09 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		2020	0-07		1	2020 2 	0-08		1	2020	0-09 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	1 1 14 23	2020 2 	2	4	1 	202(2 	3	4	1 38 28	2020	0-09 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	1 1 14 23 37	2020 2 2 2 2 2 2 2 2 6 2 8	2	4	1 16 0 16	202(2 	3	4	1 38 28	2020	0-09 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	1 14 23 37 2286	2020 2 2 2 2 2 2 2 2 6 2 8	2	4	1 16 0 16	2020 2 15 2 17	0-08	4	1 38 28 66	2020 2 2 21 21	0-09 3 4 4	0
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 14 23 37 2286	2020 2 2 2 2 2 2 2 2 6 3 8 3 8	2 2 1036	4 0 18	1 16 0 16 2225 538	2020 2 1 15 2 17 4126	0-08 3 	4 0 16	1 38 28 66 2156	2020 2 2 21 21 3880	0-09 3 4 4 1056 322	0
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 14 23 37 2286 493	2020 2 2 2 2 2 2 2 2 6 3 8 3 8	2 2 1036	4 0 18	1 16 0 16 2225	2020 2 1 15 2 17 4126	0-08 3 	4 0 16	1 38 28 66 2156	2020 2 2 21 21 3880	0-09 3 4 4 1056	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	1 14 23 37 2286 493	2020 2 	2 1036 401	4 0 18 4	1 16 0 16 2225 538	202(2 15 2 17 4126 285)-08 3 3 3 3 3 3 3 3 3 3	4 0 16 4	1 38 28 66 2156 453	2020 2 2 21 21 3880 182	0-09 3 4 4 1056 322	0 12 5
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 14 23 37 2286 493 2%	2020 2 	2 1036 401	4 0 18 4	1 16 0 16 2225 538	202(2 15 2 17 4126 285)-08 3 3 3 3 3 3 3 3 3 3	4 0 16 4	1 38 28 66 2156 453	2020 2 2 21 21 3880 182	0-09 3 4 4 1056 322	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.



