Response Time Exclusion Summary Report Three Months ending October, 2021

Month	2021-08				2021-09				2021-10			
Priority	1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division												
Final Other												
Final Other Declared Disaster												
Final Other 2nd Unit												
Final Other Interfacility Transfer												
Final System Overload	90	231	26	1	41	68	6		35	73	10	
Final Weather	2				1	1			16			
Eastern Exclusions Total	92	231	26	1	42	69	6	0	51	73	10	0
East Transports*		3755	936	17	1965	3408	967	16	1947	3561	1071	17
East Late	415	565	363	4	352	444	234	4	303	347	243	1
											r	
East % of Transports	4%	6%	3%	0%	2%	2%	1%	0%	3%	2%	1%	0%
East Compliance**		84%	61%	76%	82%	86%	75%	75%	84%	90%	77%	94%
East Compliance W/O Exclusions**	77%	80%	59%	72%	80%	85%	75%	75%	82%	88%	76%	94%
Month		2021	L-08			202	L-09			202	1-10	
Month Priority		2021	L-08 3	4	1	202 2	L-09 3	4	1	202 2	1-10 3	4
				4	1			4	1	-	-	4
Priority				4	1			4	1	-	-	4
Priority Western Division				4	1			4	1	-	-	4
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit				4	1			4	1	-	-	4
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer		2	3			2	3	4		2	3	4
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload	1 	2 317	47	4	245	2 308	3	4	43	2	-	4
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather	1 283 68	2 317 61	3 47 1	1	245 14	2 308 28	3 56 0		43 40	2 70 35	3	
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload	1 283 68	2 317	47		245	2 308	3	4	43	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	1 283 68 351	2 317 61 378	3 47 1 48	1	245 14 259	2 308 28 336	3 56 0 56	0	43 40 83	2 70 35 105	3 14 14	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*	1 283 68 351 2770	2 317 61 378 3829	3 47 1 48 1006	1 1 12	245 14 259 2510	2 308 28 336 3779	3 56 0 56 953	0	43 40 83 2594	2 70 35 105 3925	3 14 14 977	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	1 283 68 351 2770	2 317 61 378	3 47 1 48	1	245 14 259	2 308 28 336	3 56 0 56	0	43 40 83	2 70 35 105	3 14 14	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	1 283 68 351 2770 1285	2 317 61 378 3829 1084	3 47 1 48 1006 491	1 1 12 6	245 14 259 2510 1169	2 308 28 336 3779 929	3 56 0 56 953 434	0 5 4	43 40 83 2594 1178	2 70 35 105 3925 863	3 14 14 977 498	0 5 3
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*	1 283 68 351 2770 1285	2 317 61 378 3829	3 47 1 48 1006	1 1 12	245 14 259 2510	2 308 28 336 3779	3 56 0 56 953	0	43 40 83 2594	2 70 35 105 3925	3 14 14 977	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	1 283 68 351 2770 1285 13%	2 317 61 378 3829 1084	3 47 1 48 1006 491 5%	1 1 12 6 0%	245 14 259 2510 1169 10%	2 308 28 336 3779 929 9%	3 56 0 556 953 434 6%	0 0 0%	43 40 83 2594 1178 3%	2 70 35 105 3925 863 3%	3 14 14 977 498 1%	0 0 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	1 283 68 351 2770 1285 13%	2 317 61 378 3829 1084	3 47 1 48 1006 491	1 1 12 6	245 14 259 2510 1169	2 308 28 336 3779 929	3 56 0 56 953 434	0 5 4	43 40 83 2594 1178	2 70 35 105 3925 863	3 14 14 977 498	0 5 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.



