

Response Time Exclusion Summary Report
 Three Months ending September, 2023

	Month Priority	2023-07				2023-08				2023-09			
		1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division													
Final Other Declared Disaster													
Final Weather		4	1			17				3	3		
Eastern Exclusions Total		4	1	0	0	17	0	0	0	3	3	0	0
East Transports*		2373	3522	1085	27	2434	3734	1111	23	2242	3446	1099	16
East Late		361	430	133	6	349	413	272	0	208	223	201	2
East % of Transports		0%	0%	0%	0%	1%	0%	0%	0%	0%	0%	0%	0%
East Compliance**		84%	87%	87%	77%	85%	88%	75%	100%	90%	93%	81%	87%
East Compliance W/O Exclusions**		84%	87%	87%	77%	85%	88%	75%	100%	90%	93%	81%	87%
<hr/>													
	Month Priority	2023-07				2023-08				2023-09			
		1	2	3	4	1	2	3	4	1	2	3	4
Western Division													
Final Other Declared Disaster													
Final Weather		14	0			2				16	4		
Western Exclusions Total		14	0	0	0	2	0	0	0	16	4	0	0
West Transports*		2511	4375	1567	5	2636	4354	1493	12	2486	4265	1370	15
West Late		291	126	289	2	326	143	230	0	305	139	154	5
West % of Transports		1%	0%	0%	0%	0%	0%	0%	0%	1%	0%	0%	0%
West Compliance**		88%	97%	81%	60%	87%	96%	84%	100%	87%	96%	88%	66%
West Compliance W/O Exclusions**		87%	97%	81%	60%	87%	96%	84%	100%	87%	96%	88%	66%

* For the purposes of this report, transports means

** For the purposes of this report, beneficiary and