

FY 2022 – Quarterly Reports (10/1/2021 to 3/31/2022)

Number of Initial Requests **Received**

| | 1 st quarter | 2 nd quarter | 3 rd quarter | 4 th quarter |
|--------------|-------------------------|-------------------------|-------------------------|-------------------------|
| FAA | 2981 | 2775 | | |
| FHWA | 48 | 51 | | |
| FMCSA | 1211 | 1381 | | |
| FRA | 58 | 76 | | |
| FTA | 52 | 79 | | |
| GLS | 0 | 2 | | |
| MARAD | 33 | 51 | | |
| NHTSA | 68 | 78 | | |
| OIG | 25 | 27 | | |
| OST | 129 | 138 | | |
| PHMSA | 32 | 52 | | |
| TOTAL | 4637 | 4710 | | |

Number of Initial Requests **Processed**

| | 1 st quarter | 2 nd quarter | 3 rd quarter | 4 th quarter |
|--------------|-------------------------|-------------------------|-------------------------|-------------------------|
| FAA | 2872 | 2894 | | |
| FHWA | 30 | 40 | | |
| FMCSA | 969 | 1454 | | |
| FRA | 47 | 65 | | |
| FTA | 28 | 70 | | |
| GLS | 0 | 2 | | |
| MARAD | 13 | 36 | | |
| NHTSA | 47 | 36 | | |
| OIG | 16 | 31 | | |
| OST | 63 | 121 | | |
| PHMSA | 37 | 63 | | |
| TOTAL | 4122 | 4812 | | |

Number of Initial Requests **Pending**

| | 1 st quarter | 2 nd quarter | 3 rd quarter | 4 th quarter |
|--------------|-------------------------|-------------------------|-------------------------|-------------------------|
| FAA | 1999 | 1852 | | |
| FHWA | 65 | 72 | | |
| FMCSA | 3453 | 3381 | | |
| FRA | 183 | 195 | | |
| FTA | 54 | 63 | | |
| GLS | 0 | 0 | | |
| MARAD | 40 | 55 | | |
| NHTSA | 368 | 408 | | |
| OIG | 36 | 32 | | |
| OST | 751 | 769 | | |
| PHMSA | 122 | 111 | | |
| TOTAL | 7071 | 6938 | | |

Number of Initial Requests **Backlogged** -- This will be the cumulative total backlogged as of 3/31/22

| | 1 st quarter | 2 nd quarter | 3 rd quarter | 4 th quarter |
|--------------|-------------------------|-------------------------|-------------------------|-------------------------|
| FAA | 768 | 701 | | |
| FHWA | 54 | 59 | | |
| FMCSA | 3139 | 3017 | | |
| FRA | 160 | 176 | | |
| FTA | 47 | 51 | | |
| GLS | 0 | 0 | | |
| MARAD | 31 | 43 | | |
| NHTSA | 353 | 384 | | |
| OIG | 33 | 27 | | |
| OST | 723 | 743 | | |
| PHMSA | 110 | 93 | | |
| TOTAL | 5418 | 5294 | | |