

National Pooling Administration Monthly Pooling and p-ANI Metrics Report
per FCC13C0007 Attachment A
Sections 2.22.4.1 through 2.22.4.6

Reporting Period: June 1 through June 30, 2014

Requirements Section	Metric Description	Jun 1 through Jun 30
2.22.4.1	Trouble Tickets/Outages	0
	Quantity Filed - Opened	0
	<ul style="list-style-type: none"> Quantity opened due to PAS deficiency 	0
	<ul style="list-style-type: none"> Quantity opened due to website deficiency 	0
	<ul style="list-style-type: none"> Quantity opened due to facsimile deficiency 	0
	<ul style="list-style-type: none"> Quantity opened due to voicemail deficiency 	0
	<ul style="list-style-type: none"> Quantity opened due to email deficiency 	0
	<ul style="list-style-type: none"> Quantity opened due to contractor ISP deficiency 	0
	Quantity under corrective action older than 30 calendar days.	0
	Quantity Resolved - Closed Including total quantity of trouble tickets opened and closed for the month, with both the actual open time for each ticket and the average open time for all tickets.	0
	<ul style="list-style-type: none"> Total quantity of trouble tickets opened for the month. 	0
	<ul style="list-style-type: none"> Total quantity of trouble tickets closed for the month. 	0
	<ul style="list-style-type: none"> Actual time open for each trouble ticket* 	0
	<ul style="list-style-type: none"> Average time open for all trouble tickets* 	0
	Quantity of system outages Notifications to all participants and regulatory agencies	0

NOTE: The same trouble ticket could appear in multiple months depending on when the trouble ticket was opened. If a trouble ticket is opened near the end of the month, it may not have had a chance to close and may appear in multiple months.

2.22.4.2	Change Order and PAS Notifications	Jun 1 through Jun 30
	Changes initiated or modified requiring functional impact analysis – numbering resource plans administrative directives	0
	Changes initiated or modified requiring functional impact analysis – assignment guidelines	0
	Changes initiated or modified requiring functional impact analysis – other	0
	Written notice of changes summarizing potential impact upon service and cost to be sent to contracting officer	0

*Resubmission of Change Order 21.

2.22.4.3	Communications	Jun 1 through Jun 30
	Phone Calls Received	155
	Phone calls not returned by next business day	0
	General inquiries or questions made outside the normal business hours not returned by next business day	0

Forecasting Data on a per-state basis				
State	Quantity of Rate Center Pools	Quantity of NXXs Applied for by SPs for Pool Replenishment	Quantity of NXXs Assigned for Pool Replenishment	Quantity of Rate Centers with Less than a 6-month supply
AK	260	3	0	3
AL	274	1	0	1
AR	221	0	0	1
AZ	90	2	3	4
CA	715	40	38	85
CO	165	7	4	28
CT	89	6	3	4
DC	1	0	0	1
DE	30	1	1	2

Forecasting Data on a per-state basis				
State	Quantity of Rate Center Pools	Quantity of NXXs Applied for by SPs for Pool Replenishment	Quantity of NXXs Assigned for Pool Replenishment	Quantity of Rate Centers with Less than a 6-month supply
FL	270	13	14	26
GA	300	6	7	10
HI	6	0	0	1
IA	568	0	0	8
ID	145	2	2	7
IL	848	12	9	19
IN	519	12	8	8
KS	439	11	9	26
KY	346	1	1	3
LA	223	0	0	8
MA	264	3	3	9
MD	165	0	0	3
ME	236	1	0	4
MI	619	9	10	39
MN	340	2	0	24
MO	721	2	6	18
MS	231	0	0	1
MT	260	0	0	3
NC	405	4	3	11
ND	95	0	1	2
NE	451	7	5	16
NH	149	0	0	0
NJ	209	3	3	4
NM	76	3	3	7
NV	66	1	0	2
NY	747	4	14	55
OH	707	15	15	14
OK	317	1	0	3
OR	211	4	4	16
PA	776	2	4	13
PR	84	0	0	5
RI	25	0	0	0
SC	224	1	1	8
SD	100	0	0	2
TN	293	3	3	6
TX	940	26	18	44
UT	82	2	0	6
VA	369	10	5	11
VT	141	0	0	0
WA	223	7	4	18
WI	602	2	1	24
WV	222	2	2	0
WY	54	0	0	1

2.22.4.6	Application Processing on a monthly basis PA	Jun 1 through Jun 30
Total applications (Part 3s) processed		8,145
No. of applications (Part 3s) not processed in 7 calendar days		0
No. of block assignments made		4,835
No. of change requests to existing blocks		1,615
No. of requests to cancel or withdraw		64
No. of block disconnect requests		1,293
No. of block requests denied		155
No. of blocks reclaimed		1
No. of block reservation requests		1

2.22.4.6	Application Processing on a monthly basis RNA	Jun 1 through Jun 30
Total Applications Processed (Part 3s Issued)		1,489
# of applications not processed in 5 business days		0
# of new p-ANI range assignments made		335
# of modifications to existing p-ANIs		1
# of p-ANI returns		1,149
# of requests to cancel p-ANI return		0
# of requests denied		2
# of requests suspended		0
# of requests withdrawn		2