

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: January 1 through January 31, 2016

Requirements Section	Metric Description	Jan 1 through Jan 31
2.22.4.1	Trouble Tickets/Outages	4
	Quantity Filed - Opened	2
	<ul style="list-style-type: none"> • Quantity opened due to PAS deficiency 	2
	<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
	<ul style="list-style-type: none"> • Quantity opened due to other deficiency 	0
	Quantity under corrective action older than 30 calendar days.	2
	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. 	2
	<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* 	<p style="text-align: center;">#1536 – 44 Days, 12 Hours & 50 Minutes.</p> <p style="text-align: center;">#1537 – 33 Days, 14 Hours & 25 Minutes.</p> <p style="text-align: center;">#1538 – 25 Days, 11 Hours & 57 Minutes.</p> <p style="text-align: center;">#1539 – 19 Days, 10 Hours & 30 Minutes.</p>
	<ul style="list-style-type: none"> • Average time open for all trouble tickets* 	30 Days, 18 Hours

Requirements Section	Metric Description	Jan 1 through Jan 31
		& 25 Minutes.
	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	Jan 1 through Jan 31
	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

2.22.4.3	Communications	Jan 1 through Jan 31
	Phone Calls Received	188
	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	1	2	4
AL	264	1	0	3
AR	308	2	2	1
AZ	91	5	11	7
CA	715	41	87	188
CO	163	2	5	31
CT	89	3	10	15
DC	1	1	2	1
DE	30	0	0	1
FL	270	22	42	32
GA	301	9	30	21

	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
HI	6	1	3	3
IA	570	1	8	42
ID	145	0	0	10
IL	872	14	30	64
IN	519	1	2	21
KS	440	4	5	29
KY	346	1	1	28
LA	270	3	2	2
MA	264	8	8	36
MD	165	1	5	19
ME	240	1	1	3
MI	624	8	48	75
MN	403	4	10	81
MO	721	6	9	25
MS	233	0	0	1
MT	260	0	0	4
NC	406	7	15	12
ND	98	0	0	6
NE	451	1	10	11
NH	149	0	1	2
NJ	209	5	0	22
NM	81	3	3	13
NV	68	6	9	3
NY	747	16	98	59
OH	708	5	3	30
OK	324	2	1	74
OR	211	8	5	33
PA	776	10	26	42
PR	84	2	7	3
RI	25	1	3	0
SC	227	1	2	12
SD	102	4	0	8
TN	303	11	27	12
TX	1014	27	73	101
UT	84	2	11	8
VA	369	9	20	16
VT	141	0	0	4
WA	223	13	20	33
WI	602	3	7	48
WV	222	0	1	5
WY	59	0	0	3

2.22.4.6	Application Processing on a monthly basis PA	Jan 1 through Jan 31
	Total applications (Part 3s) processed	6,922
	No. of applications (Part 3s) not processed in 7 calendar days	0
	No. of block assignments made	4,112
	No. of change requests to existing blocks	542
	No. of requests to cancel or withdraw	36
	No. of block disconnect requests	708
	No. of block requests denied	273
	No. of blocks reclaimed	0
	No. of block reservation requests	1

2.22.4.6	Application Processing on a monthly basis RNA	Jan 1 through Jan 31
	Total applications (Part 3s) processed	518
	No. of applications (Part 3s) not processed in 5 calendar days	0
	# of new p-ANI range assignments made	200
	# of modifications to existing p-ANIs	5
	# of p-ANI returns	311
	# of requests to cancel p-ANI return	1
	# of requests denied	0
	# of requests suspended	0
	# of requests withdrawn	1