

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: February 1 through February 29, 2016

Requirements Section	Metric Description	Feb 1 through Feb 29
2.22.4.1	Trouble Tickets/Outages	5
	Quantity Filed - Opened	1
	<ul style="list-style-type: none"> • Quantity opened due to PAS deficiency 	1
	<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.	1
	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.	3
	<ul style="list-style-type: none"> • Total quantity of trouble tickets opened for the month. 	1
	<ul style="list-style-type: none"> • Total quantity of trouble tickets closed for the month. 	3
	<ul style="list-style-type: none"> • Actual time open for each trouble ticket* 	<p>#1536 – 63 Days, 10 Hours & 15 Minutes. CLOSED</p> <p>#1537 – 52 Days, 11 Hours & 50 Minutes. CLOSED</p> <p>#1538 – 54 Days, 11 Hours & 57 Minutes.</p> <p>#1539 – 38 Days, 7 Hours & 55 Minutes. CLOSED</p> <p>#1540 – 4 Days, 8 Hours & 3 Minutes.</p>
	<ul style="list-style-type: none"> • Average time open for all trouble tickets* 	42 Days, 9 Hours & 36

Requirements Section	Metric Description	Feb 1 through Feb 29
		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	Feb 1 through Feb 29
	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	Feb 1 through Feb 29
	Phone Calls Received	190
	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

	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	0	0	3
AL	264	5	12	3
AR	308	1	8	1
AZ	91	3	10	7
CA	715	54	128	195
CO	163	6	4	46
CT	89	6	10	12
DC	1	0	0	1
DE	30	1	2	2
FL	270	15	59	38
GA	301	12	9	23
HI	6	1	2	3
IA	570	5	7	21
ID	145	3	2	13
IL	872	9	22	52
IN	519	3	8	21
KS	440	4	6	28
KY	346	4	3	27
LA	270	7	6	1
MA	264	13	21	29
MD	165	5	7	11
ME	240	0	0	3
MI	624	33	27	82
MN	403	7	23	80
MO	721	10	20	18
MS	233	0	0	0
MT	260	0	0	4
NC	406	6	4	10
ND	98	0	0	5
NE	451	4	1	13
NH	149	1	1	2
NJ	209	8	15	14
NM	81	8	5	13
NV	68	0	11	3
NY	747	18	37	59
OH	708	8	12	25
OK	324	5	6	35
OR	211	5	13	33
PA	776	6	11	28
PR	84	0	0	3
RI	25	1	2	1

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
SC	227	12	12	6
SD	102	0	5	7
TN	303	14	11	11
TX	1015	19	22	96
UT	84	1	1	8
VA	369	5	15	14
VT	141	0	0	3
WA	223	5	3	28
WI	602	0	0	48
WV	222	0	0	4
WY	59	0	0	2

2.22.4.6	Application Processing on a monthly basis PA	Feb 1 through Feb 29
	Total applications (Part 3s) processed	12,323
	No. of applications (Part 3s) not processed in 7 calendar days	1
	No. of block assignments made	6,700
	No. of change requests to existing blocks	2,148
	No. of requests to cancel or withdraw	218
	No. of block disconnect requests	1,221
	No. of block requests denied	280
	No. of blocks reclaimed	1
	No. of block reservation requests	8

2.22.4.6	Application Processing on a monthly basis RNA	Feb 1 through Feb 29
	Total applications (Part 3s) processed	340
	No. of applications (Part 3s) not processed in 5 calendar days	0
	# of new p-ANI range assignments made	279
	# of modifications to existing p-ANIs	2
	# of p-ANI returns	36
	# of requests to cancel p-ANI return	0
	# of requests denied	3
	# of requests suspended	0
	# of requests withdrawn	20