

**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: April 1 through April 30, 2016**

Requirements Section	Metric Description	Apr 1 through Apr 30
2.22.4.1	Trouble Tickets/Outages	2
	Quantity Filed - Opened	1
	• Quantity opened due to PAS deficiency	1
	• Quantity opened due to website deficiency	0
	• Quantity opened due to facsimile deficiency	0
	• Quantity opened due to voicemail deficiency	0
	• Quantity opened due to email deficiency	0
	• Quantity opened due to contractor ISP deficiency	0
	• 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.	0
	• Total quantity of trouble tickets opened for the month.	1
	• Total quantity of trouble tickets closed for the month.	0
	• Actual time open for each trouble ticket*	#1538 – 115 Days, 11 Hours & 57 Minutes. #1541 – 18 Days, 7 Hours & 12 Minutes.
	• Average time open for all trouble tickets*	66 Days, 21 Hours & 35 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	Apr 1 through Apr 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

2.22.4.3	Communications	Apr 1 through Apr 30
	Phone Calls Received	170
	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	0	0	2
AL	264	0	1	13
AR	308	0	1	4
AZ	91	4	19	14
CA	715	37	108	212
CO	163	3	3	29
CT	89	4	6	19
DC	1	1	1	1
DE	30	0	0	5
FL	270	14	34	52
GA	301	6	33	22
HI	6	0	0	3
IA	570	0	0	31
ID	145	2	7	10
IL	872	4	4	51
IN	519	1	1	21
KS	440	5	4	29
KY	346	0	0	33
LA	270	9	19	21
MA	264	3	2	62
MD	165	4	15	16

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
ME	240	2	2	3
MI	624	10	32	75
MN	406	1	1	54
MO	721	6	12	32
MS	233	1	0	3
MT	260	0	0	1
NC	406	10	43	35
ND	98	0	0	8
NE	451	1	1	11
NH	149	1	1	4
NJ	209	2	18	25
NM	81	0	0	15
NV	68	1	1	6
NY	747	23	115	57
OH	708	17	32	58
OK	324	1	1	15
OR	211	2	1	31
PA	776	8	32	41
PR	84	3	11	8
RI	25	0	1	1
SC	227	1	1	19
SD	106	3	11	7
TN	303	1	13	18
TX	1022	32	88	119
UT	84	2	9	13
VA	369	2	5	15
VT	141	0	0	6
WA	223	4	17	35
WI	602	3	5	13
WV	222	0	0	6
WY	59	0	0	3

2.22.4.6	Application Processing on a monthly basis PA	Apr 1 through Apr 30
Total applications (Part 3s) processed		9,371
No. of applications (Part 3s) not processed in 7 calendar days		0
No. of block assignments made		4,443
No. of change requests to existing blocks		1,929
No. of requests to cancel or withdraw		161
No. of block disconnect requests		1,021
No. of block requests denied		295
No. of blocks reclaimed		0
No. of block reservation requests		7

2.22.4.6	Application Processing on a monthly basis RNA	Apr 1 through Apr 30
Total applications (Part 3s) processed		437
No. of applications (Part 3s) not processed in 5 calendar days		0
# of new p-ANI range assignments made		190
# of modifications to existing p-ANIs		1
# of p-ANI returns		242
# of requests to cancel p-ANI return		2
# of requests denied		0
# of requests suspended		0
# of requests withdrawn		2