

**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: May 1 through May 31, 2016**

Requirements Section	Metric Description	May 1 through May 31
2.22.4.1	Trouble Tickets/Outages	3
	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.	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. 	1
	<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* 	#1538 – 146 Days, 11 Hours & 57 Minutes. #1541 – 49 Days, 7 Hours & 12 Minutes. #1542 – 12 Days, 15 Hours & 23 Minutes.
	<ul style="list-style-type: none"> • Average time open for all trouble tickets* 	69 Days, 11 Hours & 31 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	May 1 through May 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	May 1 through May 31
	Phone Calls Received	162
	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	1
AL	264	1	1	13
AR	309	0	0	8
AZ	91	4	9	14
CA	715	58	90	211
CO	163	8	15	46
CT	89	2	7	25
DC	1	0	0	1
DE	30	2	2	4
FL	270	17	79	55
GA	301	6	23	18
HI	6	1	1	3
IA	570	3	6	38
ID	145	2	8	15
IL	872	2	4	38
IN	519	2	3	24
KS	440	3	4	34

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
KY	346	2	4	8
LA	270	14	25	20
MA	264	2	4	52
MD	165	3	3	15
ME	240	0	0	4
MI	624	1	2	100
MN	406	2	4	78
MO	721	3	12	39
MS	233	1	5	3
MT	260	0	0	0
NC	406	10	5	34
ND	98	0	0	5
NE	451	1	1	11
NH	149	0	0	7
NJ	209	4	9	28
NM	81	1	4	19
NV	68	2	4	6
NY	747	20	61	56
OH	708	11	31	56
OK	327	0	0	14
OR	211	3	6	45
PA	776	11	21	47
PR	84	1	2	9
RI	25	0	0	2
SC	227	1	0	22
SD	106	0	0	3
TN	303	5	8	18
TX	1034	21	51	105
UT	84	4	3	13
VA	369	2	5	18
VT	141	0	0	4
WA	223	5	9	35
WI	602	3	0	18
WV	222	0	0	6
WY	59	0	0	2

2.22.4.6	Application Processing on a monthly basis PA	May 1 through May 31
Total applications (Part 3s) processed		9,614
No. of applications (Part 3s) not processed in 7 calendar days		0
No. of block assignments made		3,944
No. of change requests to existing blocks		2,322
No. of requests to cancel or withdraw		82
No. of block disconnect requests		1,076
No. of block requests denied		293
No. of blocks reclaimed		0
No. of block reservation requests		0

2.22.4.6	Application Processing on a monthly basis RNA	May 1 through May 31
Total applications (Part 3s) processed		365
No. of applications (Part 3s) not processed in 5 calendar days		0
# of new p-ANI range assignments made		88
# of modifications to existing p-ANIs		1
# of p-ANI returns		271
# of requests to cancel p-ANI return		1
# of requests denied		1
# of requests suspended		0
# of requests withdrawn		3