

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, 2016

Requirements Section	Metric Description	Jun 1 through Jun 30
2.22.4.1	Trouble Tickets/Outages	3
	Quantity Filed - Opened	0
	• 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.	2
	• Total quantity of trouble tickets opened for the month.	0
	• Total quantity of trouble tickets closed for the month.	2
	• Actual time open for each trouble ticket*	#1538 – 176 Days, 11 Hours & 57 Minutes.
	• Average time open for all trouble tickets*	176 Days, 11 Hours & 57 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	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	1

	analysis – assignment guidelines	
	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	Jun 1 through Jun 30
	Phone Calls Received	176
	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	0
AL	264	4	4	7
AR	309	1	1	2
AZ	91	4	16	11
CA	715	68	85	198
CO	163	7	5	23
CT	89	5	3	9
DC	1	1	4	1
DE	30	0	0	2
FL	270	9	14	41
GA	302	11	39	7
HI	6	3	5	2
IA	570	7	16	24
ID	145	0	0	13
IL	878	3	15	27
IN	519	9	23	12
KS	440	2	18	26
KY	346	8	14	5
LA	270	7	4	5
MA	264	7	5	19
MD	165	5	10	12
ME	240	2	0	3
MI	624	8	10	57
MN	406	13	19	74
MO	721	4	15	14
MS	233	0	0	3
MT	260	0	0	4
NC	406	4	9	15

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
ND	98	0	0	5
NE	451	1	1	8
NH	149	0	0	1
NJ	209	7	8	21
NM	81	2	2	8
NV	68	2	2	3
NY	747	14	29	37
OH	708	5	8	21
OK	335	6	16	10
OR	211	4	3	25
PA	776	4	19	23
PR	84	0	0	6
RI	25	0	0	1
SC	227	5	11	13
SD	106	0	0	5
TN	303	8	7	6
TX	1042	27	13	58
UT	84	1	17	9
VA	369	4	3	13
VT	141	0	0	0
WA	223	5	4	31
WI	602	3	7	8
WV	222	1	1	2
WY	59	0	0	1

2.22.4.6	Application Processing on a monthly basis PA	Jun 1 through Jun 30
	Total applications (Part 3s) processed	10,767
	No. of applications (Part 3s) not processed in 7 calendar days	0
	No. of block assignments made	4,583
	No. of change requests to existing blocks	3,345
	No. of requests to cancel or withdraw	275
	No. of block disconnect requests	872
	No. of block requests denied	292
	No. of blocks reclaimed	0
	No. of block reservation requests	1

2.22.4.6	Application Processing on a monthly basis RNA	Jun 1 through Jun 30
	Total applications (Part 3s) processed	298
	No. of applications (Part 3s) not processed in 5 calendar days	0
	# of new p-ANI range assignments made	225
	# of modifications to existing p-ANIs	3
	# of p-ANI returns	61
	# of requests to cancel p-ANI return	0
	# of requests denied	6
	# of requests suspended	0
	# of requests withdrawn	3