

**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: September 1 through September 30**

Requirements Section	Metric Description	Sep 1 through Sep 30
<b>2.22.4.1</b>	<b>Trouble Tickets/Outages</b>	<b>0</b>
	<b>Quantity Filed - Opened</b>	<b>0</b>
	• Quantity opened due to PAS deficiency	0
	• 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
	<b>Quantity under corrective action older than 30 calendar days.</b>	<b>0</b>
	<b>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.</b>	<b>0</b>
	• Total quantity of trouble tickets opened for the month.	<b>0</b>
	• Total quantity of trouble tickets closed for the month.	<b>0</b>
	• Actual time open for each trouble ticket*	<b>0</b>
	• Average time open for all trouble tickets*	<b>0</b>
	<b>Quantity of system outages Notifications to all participants and regulatory agencies</b>	<b>0</b>

**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.

<b>2.22.4.2</b>	<b>Change Order and PAS Notifications</b>	<b>Sep 1 through Sep 30</b>
	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	0

	analysis – other	
	Written notice of changes summarizing potential impact upon service and cost to be sent to contracting officer	0

2.22.4.3	Communications	Sep 1 through Sep 30
	Phone Calls Received	157
	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	3	0
AL	264	7	28	7
AR	309	0	0	4
AZ	91	4	12	12
CA	715	46	88	177
CO	163	12	21	25
CT	89	2	3	16
DC	1	3	6	1
DE	30	1	1	5
FL	270	13	67	55
GA	303	1	1	23
HI	6	0	0	2
IA	570	3	5	26
ID	145	3	6	10
IL	887	14	38	42
IN	519	4	14	17
KS	440	3	0	10
KY	346	2	7	5
LA	270	1	7	12
MA	264	11	25	33
MD	165	2	19	23
ME	240	0	0	5
MI	625	7	7	84
MN	409	12	45	42
MO	721	9	32	14
MS	233	0	2	3
MT	260	1	1	5
NC	406	3	2	22
ND	98	1	0	5

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
NE	451	1	1	11
NH	149	1	1	2
NJ	209	4	4	25
NM	81	4	6	10
NV	68	8	33	2
NY	747	42	96	81
OH	708	2	1	52
OK	338	2	3	49
OR	211	1	1	26
PA	776	18	43	43
PR	84	0	0	10
RI	25	0	0	2
SC	231	2	4	23
SD	106	0	0	5
TN	303	4	6	10
TX	1044	17	45	56
UT	84	0	0	9
VA	369	5	34	12
VT	141	0	0	3
WA	223	7	13	32
WI	602	3	1	12
WV	222	0	1	27
WY	59	1	1	2

2.22.4.6	Application Processing on a monthly basis PA	Sep 1 through Sep 30
Total applications (Part 3s) processed		9,197
No. of applications (Part 3s) not processed in 7 calendar days		0
No. of block assignments made		4,507
No. of change requests to existing blocks		1,578
No. of requests to cancel or withdraw		53
No. of block disconnect requests		947
No. of block requests denied		379
No. of blocks reclaimed		1
No. of block reservation requests		1

2.22.4.6	Application Processing on a monthly basis RNA	Sep 1 through Sep 30
	Total applications (Part 3s) processed	1,289
	No. of applications (Part 3s) not processed in 5 calendar days	0
	# of new p-ANI range assignments made	295
	# of modifications to existing p-ANIs	1
	# of p-ANI returns	976
	# of requests to cancel p-ANI return	2
	# of requests denied	0
	# of requests suspended	0
	# of requests withdrawn	15