

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: November 1 through November 30

Requirements Section	Metric Description	Nov 1 through Nov 30
2.22.4.1	Trouble Tickets/Outages	1
	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.	0
	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.	1
	<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. 	1
	<ul style="list-style-type: none"> Actual time open for each trouble ticket* 	#1544 – 1 Day, 9 Hours & 5 Minutes
	<ul style="list-style-type: none"> Average time open for all trouble tickets* 	#1544 – 1 Day, 9 Hours & 5 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	Nov 1 through Nov 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	Nov 1 through Nov 30
	Phone Calls Received	109
	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	265	2	0	9
AR	309	1	3	5
AZ	91	1	2	12
CA	715	38	106	186
CO	163	5	17	39
CT	89	2	2	12
DC	1	0	0	1
DE	30	1	1	3
FL	263	14	108	47
GA	303	5	37	19
HI	6	0	0	2
IA	570	0	0	29
ID	145	1	1	9
IL	887	10	50	28
IN	519	3	36	14
KS	440	4	3	10
KY	346	1	4	6
LA	270	1	1	9
MA	264	1	0	25
MD	165	4	6	8
ME	240	2	3	3
MI	625	13	35	94
MN	409	2	21	73
MO	721	1	11	13
MS	234	1	1	3
MT	260	0	0	1
NC	406	3	13	23

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	1	2	5
NE	451	0	0	9
NH	149	0	0	2
NJ	209	1	6	23
NM	81	1	2	12
NV	68	2	10	3
NY	747	13	9	52
OH	708	2	14	49
OK	340	1	1	10
OR	211	2	2	38
PA	776	9	22	35
PR	84	0	1	10
RI	25	0	0	1
SC	231	0	5	20
SD	106	1	0	2
TN	307	2	6	10
TX	1044	14	72	47
UT	84	3	7	7
VA	369	1	1	14
VT	141	0	0	1
WA	223	7	10	30
WI	602	1	8	12
WV	222	0	0	25
WY	59	1	1	2

2.22.4.6	Application Processing on a monthly basis PA	Nov 1 through Nov 30
	Total applications (Part 3s) processed	8,851
	No. of applications (Part 3s) not processed in 7 calendar days	0
	No. of block assignments made	3,099
	No. of change requests to existing blocks	2,554
	No. of requests to cancel or withdraw	64
	No. of block disconnect requests	977
	No. of block requests denied	371
	No. of blocks reclaimed	0
	No. of block reservation requests	5

2.22.4.6	Application Processing on a monthly basis RNA	Nov 1 through Nov 30
	Total applications (Part 3s) processed	231
	No. of applications (Part 3s) not processed in 5 calendar days	0
	# of new p-ANI range assignments made	146
	# of modifications to existing p-ANIs	0
	# of p-ANI returns	83
	# of requests to cancel p-ANI return	0
	# of requests denied	0
	# of requests suspended	0
	# of requests withdrawn	2