

National Pooling (PA) and Routing Number (RNA) Administration

**MONTHLY METRICS REPORT
Per Contract # 273FCC19C0002**

Sections 2.22.4.1 through 2.22.4.6
Reporting Period: March 1 through March 31, 2020

POOLING ADMINISTRATION

Requirements Section	Metric Description	Mar 1 through Mar 31
2.22.4.1	PAS Trouble Tickets/Outages	1
	Number Opened	1
	Number Closed	0
	Number under corrective action older than 30 calendar days.	0
	<ul style="list-style-type: none"> Quantity due to PAS performance 	1
	<ul style="list-style-type: none"> Quantity due to website deficiency 	0
	<ul style="list-style-type: none"> Quantity due to contractor ISP 	0
	<ul style="list-style-type: none"> Quantity due to other 	0
	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 #1561 28 Days, 17 Hours & 47 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	Mar 1 through Mar 31
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	Changes initiated or modified requiring functional impact analysis - numbering resource plans	0
	Changes initiated or modified requiring functional impact analysis - 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	PA Communications	Mar 1 through Mar 31
	Phone Calls Received	84
	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	Quantity of NPA pANI Pools
AK	260	1	0	2	1
AL	275	14	5	8	6
AR	329	14	15	11	3
AZ	108	8	39	9	5
CA	716	56	113	91	35
CO	164	13	20	9	4
CT	89	2	4	15	4
DC	1	6	23	1	1
DE	30	0	0	2	1
FL	267	21	58	23	18
GA	321	18	76	20	9
HI	6	0	0	2	1
IA	615	0	0	6	5
ID	145	5	7	2	2
IL	892	21	12	19	13
IN	522	6	13	15	8

State	Forecasting Data on a per-state basis				
	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	Quantity of NPA pANI Pools
KS	449	4	5	3	4
KY	347	3	4	3	5
LA	270	5	6	5	5
MA	265	7	22	12	9
MD	165	4	8	19	5
ME	240	3	0	3	1
MI	628	9	7	24	12
MN	488	14	63	10	7
MO	721	6	7	11	6
MS	234	0	0	0	4
MT	260	0	0	0	1
NC	415	6	8	12	9
ND	126	0	0	3	1
NE	451	5	10	1	3
NH	149	0	0	2	1
NJ	208	2	3	21	10
NM	94	1	1	4	2
NV	73	6	6	3	3
NY	747	10	60	69	19
OH	708	8	7	14	13
OK	364	9	8	7	4
OR	215	6	0	9	4
PA	776	9	24	28	13
PR	84	0	0	0	2
RI	25	4	0	1	1
SC	233	19	26	6	4
SD	109	0	0	0	1
TN	317	8	16	6	7
TX	1079	20	60	46	27
UT	95	1	1	4	3
VA	369	10	8	21	7
VT	141	1	1	0	1
WA	223	9	19	19	6
WI	602	14	21	10	6
WV	223	1	0	9	2
WY	62	2	0	0	1

2.22.4.6	Application Processing on a monthly basis PA	Mar 1 through Mar 31
Total applications (Part 3As) processed		11,776

Quantity of applications (Part 3As) not processed in 7 calendar days	0
Quantity of thousands-block assignments made	4,717
Quantity of change requests to existing thousands-blocks	2,518
Quantity of requests to cancel	323
Quantity. of thousands-block disconnect requests	1,431
Quantity of thousands-block requests denied	619
Quantity of thousands-blocks reclaimed	0
Quantity of thousands-block reservation requests	0

ROUTING NUMBER ADMINISTRATION

Requirements Section	Metric Description	Mar 1 through Mar 31
2.22.4.1	RNAS Trouble Tickets/Outages	0
	Number Opened	0
	Number Closed	0
	<ul style="list-style-type: none"> • Number under corrective action older than 30 calendar days. 	0
	<ul style="list-style-type: none"> • Quantity due to PAS performance 	0
	<ul style="list-style-type: none"> • Quantity due to website deficiency 	0
	<ul style="list-style-type: none"> • Quantity due to contractor ISP 	0
	<ul style="list-style-type: none"> • Quantity due to other 	0
	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
	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	RNA Change Order and RNAS Notifications	Mar 1 through Mar 31
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	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	RNA Communications	Mar 1 through Mar 31
	Phone Calls Received	11
	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

2.22.4.6	Application Processing on a monthly basis RNA	Mar 1 through Mar 31
	Total applications (Part 3s) processed	269
	Quantity of applications (Part 3s) not processed in 5 business days	0
	Quantity of p-ANIs assigned (Part 3s)	52
	Quantity of p-ANIs requested	948
	Quantity of p-ANIs assigned	938
	Quantity of modifications	2
	Quantity of p-ANI returns	215
	Quantity of requests to cancel	0
	Quantity of requests denied	0
	Quantity of requests suspended	0
	Quantity of requests withdrawn	0