

# PA

National Pooling and Routing  
Number Administrator

## MONTHLY METRICS REPORT Per Contract # 273FCC19C0002 Sections 2.22.4.1 through 2.22.4.6

Reporting Period: June 1 through June 30, 2020

### POOLING ADMINISTRATION

Requirements Section	Metric Description	June 1 through June 30
2.22.4.1	PAS Trouble Tickets/Outages	0
	Number Opened	0
	Number Closed	0
	Number under corrective action older than 30 calendar days.	0
	<ul style="list-style-type: none"><li>Quantity due to PAS performance</li></ul>	0
	<ul style="list-style-type: none"><li>Quantity due to website deficiency</li></ul>	0
	<ul style="list-style-type: none"><li>Quantity due to contractor ISP</li></ul>	0
	<ul style="list-style-type: none"><li>Quantity due to other</li></ul>	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	Change Order and PAS Notifications	June 1 through June 30
	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	June 1 through June 30
	Phone Calls Received	89
	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	0	1	3	1
AL	279	22	13	8	6
AR	331	6	6	8	3
AZ	115	18	40	6	5
CA	716	47	87	71	35
CO	164	1	6	5	4
CT	89	10	19	11	4
DC	1	5	16	1	1
DE	30	0	0	1	1
FL	267	33	72	21	18
GA	322	6	24	13	9

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
HI	6	0	0	1	1
IA	615	1	1	8	5
ID	145	14	13	1	2
IL	892	9	18	171	13
IN	522	5	4	18	8
KS	449	12	1	4	4
KY	347	2	12	4	5
LA	270	3	6	5	5
MA	266	11	17	12	9
MD	165	11	5	7	5
ME	240	2	1	2	1
MI	631	12	29	17	12
MN	492	14	7	9	7
MO	721	3	6	8	6
MS	234	0	1	0	4
MT	260	1	2	0	1
NC	416	26	13	14	9
ND	126	0	2	2	1
NE	451	3	5	3	3
NH	149	2	4	0	1
NJ	208	10	31	9	10
NM	94	2	12	2	2
NV	73	0	4	1	3
NY	747	43	37	59	19
OH	708	43	22	11	13
OK	364	2	0	8	4
OR	215	0	0	4	4
PA	776	15	2	20	13
PR	84	1	0	0	2
RI	25	0	0	2	1
SC	233	17	9	6	5
SD	109	0	0	0	1
TN	317	2	5	12	7
TX	1079	66	90	37	27
UT	95	1	7	6	3
VA	369	16	19	20	7
VT	141	2	2	0	1
WA	223	5	10	19	6
WI	602	4	9	9	6
WV	223	3	22	6	2
WY	62	1	2	0	1

<b>2.22.4.6</b>	<b>Application Processing on a monthly basis PA</b>	<b>June 1 through June 30</b>
Total applications (Part 3As) processed		28,554
Quantity of applications (Part 3As) not processed in 7 calendar days		0
Quantity of thousands-block assignments made		5,871
Quantity of change requests to existing thousands-blocks		18,674
Quantity of requests to cancel		118
Quantity. of thousands-block disconnect requests		1,278
Quantity of thousands-block requests denied		627
Quantity of thousands-blocks reclaimed		0
Quantity of thousands-block reservation requests		0

### **ROUTING NUMBER ADMINISTRATION**

<b>Requirements Section</b>	<b>Metric Description</b>	<b>June 1 through June 30</b>
<b>2.22.4.1</b>	<b>RNAS Trouble Tickets/Outages</b>	<b>0</b>
	<b>Number Opened</b>	<b>0</b>
	<b>Number Closed</b>	<b>0</b>
	<ul style="list-style-type: none"> <li>Number under corrective action older than 30 calendar days.</li> </ul>	0
	<ul style="list-style-type: none"> <li>Quantity due to PAS performance</li> </ul>	0
	<ul style="list-style-type: none"> <li>Quantity due to website deficiency</li> </ul>	0
	<ul style="list-style-type: none"> <li>Quantity due to contractor ISP</li> </ul>	0
	<ul style="list-style-type: none"> <li>Quantity due to other</li> </ul>	0
	<b>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>
	<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>RNA Change Order and RNAS Notifications</b>	<b>June 1 through June 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 analysis - other	0
	Written notice of changes summarizing potential impact upon service and cost to be sent to contracting officer	0

<b>2.22.4.3</b>	<b>RNA Communications</b>	<b>June 1 through June 30</b>
	Phone Calls Received	2
	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

<b>2.22.4.6</b>	<b>Application Processing on a monthly basis RNA</b>	<b>June 1 through June 30</b>
	Total applications (Part 3s) processed	99
	Quantity of applications (Part 3s) not processed in 5 business days	0
	Quantity of p-ANIs assigned (Part 3s)	80
	Quantity of p-ANIs requested	1,920
	Quantity of p-ANIs assigned	1,920
	Quantity of modifications	0
	Quantity of p-ANI returns	16
	Quantity of requests to cancel	0
	Quantity of requests denied	0
	Quantity of requests suspended	0
	Quantity of requests withdrawn	3