



National Pooling and Routing
Number Administrator

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

Reporting Period: July 1 through July 31, 2020

POOLING ADMINISTRATION

Requirements Section	Metric Description	July 1 through July 31
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">• 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	Change Order and PAS Notifications	July 1 through July 31
	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	July 1 through July 31
	Phone Calls Received	77
	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

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
AK	260	0	0	6	1
AL	279	28	35	8	6
AR	331	12	42	10	3
AZ	115	13	29	6	5
CA	716	72	131	63	35
CO	164	4	16	9	4
CT	89	24	23	5	4
DC	1	2	10	1	1
DE	30	7	3	1	1
FL	267	36	32	11	18
GA	322	7	15	20	9
HI	6	4	1	2	1
IA	615	19	14	13	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	Quantity of NPA pANI Pools
ID	145	8	9	0	2
IL	892	52	44	8	13
IN	522	4	7	19	8
KS	449	3	13	4	4
KY	347	0	0	2	5
LA	270	4	10	2	5
MA	266	6	5	13	9
MD	165	16	12	6	5
ME	241	3	18	3	1
MI	631	5	7	28	12
MN	492	11	9	17	7
MO	721	0	0	8	6
MS	234	6	0	0	4
MT	260	1	2	3	1
NC	416	25	45	6	9
ND	127	0	0	1	1
NE	451	5	0	3	3
NH	149	0	0	0	1
NJ	208	21	40	16	10
NM	94	2	22	0	2
NV	73	9	16	1	3
NY	747	26	47	48	19
OH	708	10	21	14	13
OK	364	2	6	3	4
OR	215	10	8	4	4
PA	776	10	19	23	13
PR	84	1	2	6	2
RI	25	2	2	0	1
SC	235	11	14	6	5
SD	109	1	0	4	1
TN	317	22	20	7	7
TX	1079	38	97	35	27
UT	95	9	10	4	3
VA	369	24	24	11	7
VT	141	0	0	1	1
WA	223	5	8	17	6
WI	602	2	0	5	6
WV	223	16	0	4	2
WY	62	1	2	0	1

2.22.4.6	Application Processing on a monthly basis PA	July 1 through July 31
	Total applications (Part 3As) processed	14,720
	Quantity of applications (Part 3As) not processed in 7 calendar days	0
	Quantity of thousands-block assignments made	6,316
	Quantity of change requests to existing thousands-blocks	4,338
	Quantity of requests to cancel	42
	Quantity. of thousands-block disconnect requests	1,180
	Quantity of thousands-block requests denied	561
	Quantity of thousands-blocks reclaimed	0
	Quantity of thousands-block reservation requests	0

ROUTING NUMBER ADMINISTRATION

Requirements Section	Metric Description	July 1 through July 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	July 1 through July 31
	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	June 1 through June 30
	Phone Calls Received	4
	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	July 1 through July 31
	Total applications (Part 3s) processed	116
	Quantity of applications (Part 3s) not processed in 5 business days	0
	Quantity of p-ANIs assigned (Part 3s)	90
	Quantity of p-ANIs requested	1,451
	Quantity of p-ANIs assigned	1,447
	Quantity of modifications	2
	Quantity of p-ANI returns	23
	Quantity of requests to cancel	0
	Quantity of requests denied	0
	Quantity of requests suspended	0
	Quantity of requests withdrawn	1