

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: August 1 through August 31, 2020

POOLING ADMINISTRATION

Requirements Section	Metric Description	Aug 1 through Aug 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	Aug 1 through Aug 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	Aug 1 through Aug 31
	Phone Calls Received	69
	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	279	7	27	13	6
AR	332	4	11	11	3
AZ	115	6	22	4	5
CA	716	57	155	62	35
CO	164	15	51	7	4
CT	89	1	0	5	4
DC	1	3	10	1	1
DE	30	1	4	0	1
FL	267	51	123	26	18
GA	322	24	88	19	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	1	3	1	1
IA	615	5	6	3	5
ID	145	17	0	1	2
IL	892	109	28	85	13
IN	522	50	33	14	8
KS	449	0	5	1	4
KY	347	12	14	2	5
LA	270	4	12	5	5
MA	266	4	11	10	9
MD	165	8	9	10	5
ME	241	1	0	3	1
MI	631	22	37	32	12
MN	492	7	21	17	7
MO	721	18	4	8	6
MS	234	1	3	1	4
MT	260	0	0	4	1
NC	416	13	47	3	9
ND	127	1	1	1	1
NE	451	4	6	4	3
NH	148	0	0	1	1
NJ	208	6	27	14	10
NM	94	8	2	0	2
NV	73	0	2	1	3
NY	747	6	29	41	19
OH	708	20	7	20	13
OK	364	9	7	4	4
OR	215	2	1	8	4
PA	776	8	14	26	13
PR	84	1	0	8	2
RI	25	0	0	0	1
SC	235	6	29	3	5
SD	109	1	1	3	1
TN	317	5	17	8	7
TX	1079	99	192	38	27
UT	95	5	5	6	3
VA	369	21	18	12	7
VT	141	3	0	1	1
WA	223	9	19	16	6
WI	602	12	21	4	6
WV	223	1	15	2	2
WY	62	5	6	0	1

2.22.4.6	Application Processing on a monthly basis PA	Aug 1 through Aug 31
	Total applications (Part 3As) processed	33,302
	Quantity of applications (Part 3As) not processed in 7 calendar days	0
	Quantity of thousands-block assignments made	7,106
	Quantity of change requests to existing thousands-blocks	22,975
	Quantity of requests to cancel	81
	Quantity. of thousands-block disconnect requests	762
	Quantity of thousands-block requests denied	767
	Quantity of thousands-blocks reclaimed	2
	Quantity of thousands-block reservation requests	0

ROUTING NUMBER ADMINISTRATION

Requirements Section	Metric Description	Aug 1 through Aug 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	Aug 1 through Aug 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	Aug 1 through Aug 31
	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	Aug 1 through Aug 31
	Total applications (Part 3s) processed	479
	Quantity of applications (Part 3s) not processed in 5 business days	0
	Quantity of p-ANIs assigned (Part 3s)	446
	Quantity of p-ANIs requested	7,294
	Quantity of p-ANIs assigned	7,294
	Quantity of modifications	1
	Quantity of p-ANI returns	30
	Quantity of requests to cancel	0
	Quantity of requests denied	0
	Quantity of requests suspended	0
	Quantity of requests withdrawn	2