

# 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: September 1 through September 30, 2020

### POOLING ADMINISTRATION

Requirements Section	Metric Description	Sep 1 through Sep 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	Sep 1 through Sep 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	Sep 1 through Sep 30
	Phone Calls Received	66
	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	2	2	1
AL	279	14	25	10	6
AR	332	9	16	21	3
AZ	115	24	37	4	5
CA	716	138	344	50	35
CO	164	6	33	6	4
CT	89	0	0	6	4
DC	1	3	19	1	1
DE	30	2	12	0	1
FL	267	27	171	22	18
GA	322	21	163	17	9

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
HI	6	3	12	2	1
IA	616	3	4	1	5
ID	145	16	2	1	2
IL	892	45	50	12	13
IN	522	15	16	14	8
KS	449	14	1	12	4
KY	347	0	0	2	5
LA	270	1	4	3	5
MA	266	2	1	23	9
MD	165	6	20	6	5
ME	241	2	1	3	1
MI	631	6	55	22	12
MN	492	9	25	14	7
MO	721	10	18	5	6
MS	234	0	0	1	4
MT	260	0	0	1	1
NC	416	5	25	1	9
ND	128	0	0	1	1
NE	451	0	0	1	3
NH	148	0	0	1	1
NJ	208	11	34	14	10
NM	94	1	6	1	2
NV	73	3	11	1	3
NY	747	62	55	33	19
OH	708	6	35	10	13
OK	364	13	20	2	4
OR	215	11	18	3	4
PA	776	17	22	38	13
PR	84	0	4	8	2
RI	25	0	0	0	1
SC	235	3	23	3	5
SD	109	0	0	3	1
TN	317	1	12	6	7
TX	1079	27	139	38	27
UT	95	5	36	7	3
VA	369	16	40	9	7
VT	141	0	0	4	1
WA	223	8	41	14	6
WI	602	5	3	4	6
WV	223	2	3	3	2
WY	62	2	5	0	1

<b>2.22.4.6</b>	<b>Application Processing on a monthly basis PA</b>	<b>Sep 1 through Sep 30</b>
	Total applications (Part 3As) processed	17,123
	Quantity of applications (Part 3As) not processed in 7 calendar days	0
	Quantity of thousands-block assignments made	7,993
	Quantity of change requests to existing thousands-blocks	5,436
	Quantity of requests to cancel	77
	Quantity. of thousands-block disconnect requests	658
	Quantity of thousands-block requests denied	853
	Quantity of thousands-blocks reclaimed	3
	Quantity of thousands-block reservation requests	1

### **ROUTING NUMBER ADMINISTRATION**

<b>Requirements Section</b>	<b>Metric Description</b>	<b>Sep 1 through Sep 30</b>
<b>2.22.4.1</b>	<b>RNAS Trouble Tickets/Outages</b>	<b>0</b>
	Number Opened	0
	Number Closed	0
	<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
	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.

<b>2.22.4.2</b>	<b>RNA Change Order and RNAS Notifications</b>	<b>Sep 1 through Sep 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>Sep 1 through Sep 30</b>
	Phone Calls Received	9
	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>Sep 1 through Sep 30</b>
	Total applications (Part 3s) processed	104
	Quantity of applications (Part 3s) not processed in 5 business days	0
	Quantity of p-ANIs assigned (Part 3s)	51
	Quantity of p-ANIs requested	1,235
	Quantity of p-ANIs assigned	1,235
	Quantity of modifications	0
	Quantity of p-ANI returns	51
	Quantity of requests to cancel	0
	Quantity of requests denied	1
	Quantity of requests suspended	0
	Quantity of requests withdrawn	1