

# 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: November 1 through November 30, 2020

### POOLING ADMINISTRATION

Requirements Section	Metric Description	Nov 1 through Nov 30
2.22.4.1	PAS Trouble Tickets/Outages	1
	Number Opened	1
	Number Closed	1
	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>	1
	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 3 Days, 23 Hours & 12 Minutes for both actual open time and average open time for month.
	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	Nov 1 through Nov 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	Nov 1 through Nov 30
	Phone Calls Received	56
	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	0	2	1
AL	279	2	15	7	6
AR	332	12	11	9	3
AZ	115	8	40	6	5
CA	716	53	217	56	35
CO	164	5	24	6	4
CT	89	0	0	2	4
DC	1	2	10	1	1
DE	30	0	0	0	1

State	Forecasting Data on a per-state basis				Quantity of NPA pANI Pools
	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	
FL	267	28	52	28	18
GA	322	10	84	16	9
HI	6	0	0	1	1
IA	616	1	1	2	5
ID	145	0	0	0	2
IL	892	6	5	24	13
IN	522	2	11	15	8
KS	449	2	1	2	4
KY	347	2	4	4	5
LA	270	2	4	2	5
MA	266	4	11	12	9
MD	165	4	11	5	5
ME	241	2	11	5	1
MI	631	11	30	19	12
MN	492	6	31	8	7
MO	721	4	10	7	6
MS	235	9	21	1	4
MT	260	0	0	1	1
NC	416	7	12	3	9
ND	128	5	4	1	1
NE	451	0	0	1	3
NH	148	3	1	2	1
NJ	208	8	35	13	10
NM	94	4	25	2	2
NV	73	0	0	1	3
NY	747	8	17	151	19
OH	708	5	5	10	13
OK	365	2	0	2	4
OR	215	2	7	2	4
PA	776	6	7	20	13
PR	84	2	0	4	2
RI	25	0	0	0	1
SC	235	0	0	5	5
SD	109	2	3	2	1
TN	317	1	11	5	7
TX	1079	80	82	37	27
UT	95	3	19	8	3
VA	369	5	11	8	7
VT	141	2	8	0	1
WA	223	3	13	16	6
WI	602	3	4	5	6
WV	223	14	32	4	2
WY	62	1	1	0	1

2.22.4.6	Application Processing on a monthly basis PA	Nov 1 through Nov 30
	Total applications (Part 3As) processed	20,990
	Quantity of applications (Part 3As) not processed in 7 calendar days	0
	Quantity of thousands-block assignments made	6,480
	Quantity of change requests to existing thousands-blocks	10,634
	Quantity of requests to cancel	52
	Quantity. of thousands-block disconnect requests	1,148
	Quantity of thousands-block requests denied	391
	Quantity of thousands-blocks reclaimed	0
	Quantity of thousands-block reservation requests	0

### ROUTING NUMBER ADMINISTRATION

Requirements Section	Metric Description	Nov 1 through Nov 30
2.22.4.1	RNAS Trouble Tickets/Outages	0
	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>Nov 1 through Nov 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>Nov 1 through Nov 30</b>
	Phone Calls Received	5
	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>Nov 1 through Nov 30</b>
	Total applications (Part 3s) processed	65
	Quantity of applications (Part 3s) not processed in 5 business days	0
	Quantity of p-ANIs assigned (Part 3s)	30
	Quantity of p-ANIs requested	543
	Quantity of p-ANIs assigned	537
	Quantity of modifications	0
	Quantity of p-ANI returns	35
	Quantity of requests to cancel	0
	Quantity of requests denied	0
	Quantity of requests suspended	0
	Quantity of requests withdrawn	0