

National Pooling Administration Monthly Pooling and p-ANI Metrics Report
per FCC13C0007 Attachment A
Sections 2.22.4.1 through 2.22.4.6

Reporting Period: July 1 through July 31, 2014

Requirements Section	Metric Description	Jul 1 through Jul 31
2.22.4.1	Trouble Tickets/Outages	0
	Quantity Filed - Opened	0
	<ul style="list-style-type: none"> Quantity opened due to PAS deficiency 	0
	<ul style="list-style-type: none"> Quantity opened due to website deficiency 	0
	<ul style="list-style-type: none"> Quantity opened due to facsimile deficiency 	0
	<ul style="list-style-type: none"> Quantity opened due to voicemail deficiency 	0
	<ul style="list-style-type: none"> Quantity opened due to email deficiency 	0
	<ul style="list-style-type: none"> Quantity opened due to contractor ISP deficiency 	0
	Quantity under corrective action older than 30 calendar days.	0
	Quantity Resolved - Closed Including 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
	<ul style="list-style-type: none"> Total quantity of trouble tickets opened for the month. 	0
	<ul style="list-style-type: none"> Total quantity of trouble tickets closed for the month. 	0
	<ul style="list-style-type: none"> Actual time open for each trouble ticket* 	0
	<ul style="list-style-type: none"> Average time open for all trouble 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	Jul 1 through Jul 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

*Resubmission of Change Order 21.

2.22.4.3	Communications	Jul 1 through Jul 31
	Phone Calls Received	215
	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
AK	260	5	3	1
AL	274	1	2	0
AR	221	1	0	16
AZ	90	4	4	21
CA	715	47	29	134
CO	165	10	10	50
CT	89	8	4	6
DC	1	0	0	0
DE	30	0	0	1
FL	270	7	7	40

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
GA	300	8	5	19
HI	6	1	1	2
IA	568	1	0	26
ID	145	0	0	11
IL	857	5	11	28
IN	519	3	6	18
KS	439	7	2	25
KY	346	1	1	14
LA	223	1	1	8
MA	264	5	3	17
MD	165	2	2	14
ME	236	0	1	4
MI	619	3	5	68
MN	340	2	1	48
MO	721	2	7	17
MS	231	0	0	4
MT	260	0	0	8
NC	405	5	5	13
ND	95	0	0	7
NE	451	1	3	115
NH	149	0	0	3
NJ	209	0	2	17
NM	76	0	0	11
NV	68	1	1	4
NY	747	28	6	95
OH	707	5	3	20
OK	317	2	2	3
OR	211	3	3	31
PA	776	6	1	46
PR	84	4	3	6
RI	25	0	0	0
SC	224	0	0	22
SD	100	0	0	8
TN	293	5	6	17
TX	940	25	25	125
UT	82	1	7	8
VA	369	1	5	19
VT	141	0	0	5
WA	223	2	2	35
WI	602	2	2	114
WV	222	0	0	4
WY	54	0	0	22

2.22.4.6	Application Processing on a monthly basis PA	Jul 1 through Jul 31
Total applications (Part 3s) processed		10,493
No. of applications (Part 3s) not processed in 7 calendar days		0
No. of block assignments made		3,722
No. of change requests to existing blocks		4,927
No. of requests to cancel or withdraw		94
No. of block disconnect requests		1,438
No. of block requests denied		136
No. of blocks reclaimed		1
No. of block reservation requests		5

2.22.4.6	Application Processing on a monthly basis RNA	Jul 1 through Jul 31
Total Applications Processed (Part 3s Issued)		1,059
# of applications not processed in 5 business days		0
# of new p-ANI range assignments made		512
# of modifications to existing p-ANIs		13
# of p-ANI returns		520
# of requests to cancel p-ANI return		0
# of requests denied		2
# of requests suspended		0
# of requests withdrawn		12