

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: August 1 through August 31, 2014

Requirements Section	Metric Description	Aug1 through Aug 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	Aug1 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

*Resubmission of Change Order 21.

2.22.4.3	Communications	Aug1 through Aug 31
	Phone Calls Received	185
	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	0	1	2
AL	274	1	0	0
AR	222	2	3	17
AZ	90	13	10	22
CA	715	50	46	136
CO	165	14	11	54
CT	89	1	1	7
DC	1	2	1	1
DE	30	3	2	0
FL	270	12	10	37

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	8	12
HI	6	2	1	2
IA	568	2	2	26
ID	145	4	2	13
IL	857	11	10	25
IN	519	3	1	11
KS	439	0	7	23
KY	346	4	4	14
LA	268	4	2	8
MA	264	14	10	14
MD	165	0	0	10
ME	236	2	1	1
MI	619	23	9	85
MN	340	5	4	49
MO	721	5	3	18
MS	231	1	0	2
MT	260	0	0	8
NC	405	4	3	20
ND	95	0	0	8
NE	451	8	1	116
NH	149	0	0	1
NJ	209	0	0	13
NM	76	0	0	9
NV	68	4	1	4
NY	747	21	16	59
OH	708	12	12	22
OK	317	1	0	2
OR	211	4	4	29
PA	776	5	7	30
PR	84	2	1	9
RI	25	0	0	0
SC	225	2	2	16
SD	100	0	0	8
TN	293	4	4	12
TX	941	64	24	138
UT	82	7	3	10
VA	369	6	5	11
VT	141	0	0	4
WA	223	6	4	33
WI	602	1	0	115
WV	222	0	0	1
WY	54	0	0	23

2.22.4.6	Application Processing on a monthly basis PA	Aug1 through Aug 31
Total applications (Part 3s) processed		15,232
No. of applications (Part 3s) not processed in 7 calendar days		0
No. of block assignments made		5,286
No. of change requests to existing blocks		8,242
No. of requests to cancel or withdraw		153
No. of block disconnect requests		993
No. of block requests denied		334
No. of blocks reclaimed		1
No. of block reservation requests		2

2.22.4.6	Application Processing on a monthly basis RNA	Aug1 through Aug 31
Total Applications Processed (Part 3s Issued)		1,199
# of applications not processed in 5 business days		0
# of new p-ANI range assignments made		483
# of modifications to existing p-ANIs		5
# of p-ANI returns		709
# of requests to cancel p-ANI return		0
# of requests denied		0
# of requests suspended		0
# of requests withdrawn		2