

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: September 1 through September 30, 2014

Requirements Section	Metric Description	Sep 1 through Sep 30
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	Sep 1 through Sep 30
	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	Sep 1 through Sep 30
	Phone Calls Received	170
	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	7	6	2
AL	274	5	2	8
AR	222	0	0	17
AZ	90	6	11	21
CA	715	109	73	125
CO	165	17	9	51
CT	89	6	1	7
DC	1	3	2	1
DE	30	1	1	1
FL	270	19	16	38

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	12	11	19
HI	6	4	2	2
IA	562	0	0	24
ID	145	3	1	12
IL	857	22	9	25
IN	519	9	6	8
KS	439	3	1	20
KY	346	1	1	15
LA	268	2	2	10
MA	264	4	2	13
MD	165	6	2	8
ME	236	3	2	0
MI	619	25	11	78
MN	340	7	9	54
MO	721	10	9	21
MS	231	0	0	4
MT	260	0	0	8
NC	405	7	4	21
ND	95	1	1	9
NE	451	13	19	116
NH	149	0	0	1
NJ	209	11	6	12
NM	78	5	3	12
NV	68	4	5	4
NY	747	41	37	50
OH	708	16	12	41
OK	317	0	1	2
OR	211	7	3	27
PA	776	9	9	31
PR	84	3	5	7
RI	25	0	0	0
SC	227	8	4	22
SD	100	0	0	8
TN	293	4	2	44
TX	942	31	33	142
UT	82	4	5	12
VA	369	8	7	35
VT	141	1	1	0
WA	223	17	14	33
WI	602	8	6	109
WV	222	1	0	1
WY	54	0	0	24

2.22.4.6	Application Processing on a monthly basis PA	Sep 1 through Sep 30
Total applications (Part 3s) processed		12,113
No. of applications (Part 3s) not processed in 7 calendar days		0
No. of block assignments made		6,756
No. of change requests to existing blocks		3,713
No. of requests to cancel or withdraw		150
No. of block disconnect requests		903
No. of block requests denied		239
No. of blocks reclaimed		0
No. of block reservation requests		4

2.22.4.6	Application Processing on a monthly basis RNA	Sep 1 through Sep 30
Total Applications Processed (Part 3s Issued)		551
# of applications not processed in 5 business days		0
# of new p-ANI range assignments made		234
# of modifications to existing p-ANIs		0
# of p-ANI returns		312
# of requests to cancel p-ANI return		2
# of requests denied		1
# of requests suspended		0
# of requests withdrawn		2