

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: October 1 through October 31, 2014

Requirements Section	Metric Description	Oct 1 through Oct 31
2.22.4.1	Trouble Tickets/Outages	1
	Quantity Filed - Opened	1
	<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
	<ul style="list-style-type: none"> Quantity opened due to other deficiency 	1
	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.	1
	<ul style="list-style-type: none"> Total quantity of trouble tickets opened for the month. 	1
	<ul style="list-style-type: none"> Total quantity of trouble tickets closed for the month. 	1
	<ul style="list-style-type: none"> Actual time open for each trouble ticket* 	#1497 – 0 Days, 2 Hours & 47 Minutes
	<ul style="list-style-type: none"> Average time open for all trouble tickets* 	#1497 – 0 Days, 2 Hours & 47

Requirements Section	Metric Description	Oct 1 through Oct 31
		Minutes
	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	Oct 1 through Oct 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	Oct 1 through Oct 31
	Phone Calls Received	193
	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	1	1	1
AL	274	1	3	8

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
AR	222	0	0	18
AZ	90	9	8	23
CA	715	109	88	135
CO	165	17	22	40
CT	89	0	5	5
DC	1	4	4	0
DE	30	0	1	0
FL	270	31	30	40
GA	300	5	6	16
HI	6	2	4	2
IA	562	0	0	12
ID	145	2	3	61
IL	857	17	26	27
IN	519	3	4	6
KS	439	3	4	112
KY	346	3	2	14
LA	268	7	6	9
MA	264	11	11	10
MD	165	1	5	6
ME	236	1	2	1
MI	619	18	30	66
MN	345	7	5	35
MO	721	5	6	24
MS	231	0	0	3
MT	260	0	0	78
NC	405	11	13	18
ND	95	0	0	4
NE	451	1	1	115
NH	149	0	0	1
NJ	209	6	10	4
NM	78	3	4	12
NV	68	12	13	2
NY	747	43	39	37
OH	708	13	15	31
OK	317	2	1	34
OR	211	14	11	21
PA	776	14	11	28
PR	84	4	4	6
RI	25	0	0	0
SC	227	1	5	19
SD	100	0	0	5
TN	293	7	9	41
TX	942	42	39	140

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
UT	82	10	10	12
VA	369	8	7	33
VT	141	0	0	0
WA	223	6	8	31
WI	602	2	2	56
WV	222	3	1	1
WY	54	0	0	23

2.22.4.6	Application Processing on a monthly basis PA	Oct 1 through Oct 31
	Total applications (Part 3s) processed	15,849
	No. of applications (Part 3s) not processed in 7 calendar days	0
	No. of block assignments made	7,068
	No. of change requests to existing blocks	6,605
	No. of requests to cancel or withdraw	64
	No. of block disconnect requests	1,151
	No. of block requests denied	499
	No. of blocks reclaimed	0
	No. of block reservation requests	9

2.22.4.6	Application Processing on a monthly basis RNA	Oct 1 through Oct 31
	Total Applications Processed (Part 3s Issued)	646
	# of applications not processed in 5 business days	0
	# of new p-ANI range assignments made	227
	# of modifications to existing p-ANIs	342
	# of p-ANI returns	64
	# of requests to cancel p-ANI return	0
	# of requests denied	0
	# of requests suspended	0
	# of requests withdrawn	13