

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: November 1 through November 30, 2014

Requirements Section	Metric Description	Nov 1 through Nov 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	Nov 1 through Nov 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	Nov 1 through Nov 30
	Phone Calls Received	160
	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	0	1
AL	274	0	0	13
AR	276	0	0	4
AZ	90	2	4	9
CA	715	51	73	119
CO	165	11	11	56
CT	89	2	0	8
DC	1	1	0	1
DE	30	0	0	2
FL	270	22	23	46

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	10	10	19
HI	6	0	0	2
IA	562	1	0	10
ID	145	1	1	59
IL	857	12	11	30
IN	519	1	2	30
KS	439	14	9	114
KY	346	0	1	12
LA	268	0	1	10
MA	264	2	1	13
MD	165	1	1	6
ME	236	2	1	1
MI	619	13	12	67
MN	345	8	7	38
MO	721	5	3	20
MS	231	0	0	2
MT	260	0	0	80
NC	405	4	4	36
ND	95	1	1	4
NE	451	0	0	109
NH	149	2	0	0
NJ	209	5	5	6
NM	78	1	1	12
NV	68	0	0	1
NY	747	22	31	38
OH	708	4	4	46
OK	317	0	1	71
OR	211	3	7	23
PA	776	1	3	16
PR	84	10	3	7
RI	25	0	0	0
SC	227	0	0	21
SD	100	3	3	3
TN	293	5	4	42
TX	952	48	46	133
UT	82	1	1	14
VA	369	6	6	33
VT	141	1	1	0
WA	223	2	1	31
WI	602	5	3	4
WV	222	0	3	1
WY	58	0	0	22

2.22.4.6	Application Processing on a monthly basis PA	Nov 1 through Nov 30
Total applications (Part 3s) processed		13,954
No. of applications (Part 3s) not processed in 7 calendar days		0
No. of block assignments made		5,210
No. of change requests to existing blocks		7,075
No. of requests to cancel or withdraw		53
No. of block disconnect requests		1,204
No. of block requests denied		160
No. of blocks reclaimed		0
No. of block reservation requests		4

2.22.4.6	Application Processing on a monthly basis RNA	Nov 1 through Nov 30
Total Applications Processed (Part 3s Issued)		185
# of applications not processed in 5 business days		0
# of new p-ANI range assignments made		102
# of modifications to existing p-ANIs		33
# of p-ANI returns		49
# of requests to cancel p-ANI return		1
# of requests denied		0
# of requests suspended		0
# of requests withdrawn		0