

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: December 1 through December 31, 2014

Requirements Section	Metric Description	Dec 1 through Dec 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 	1
	<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.	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* 	#1498 – 0 Days, 0 Hours, 29 Minutes.
	<ul style="list-style-type: none"> Average time open for all trouble tickets* 	#1498 – 0 Days, 0 Hours, 29 Minutes.
	Quantity of system outages Notifications to	0

Requirements Section	Metric Description	Dec 1 through Dec 31
	all participants and regulatory agencies	

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	Dec 1 through Dec 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	Dec 1 through Dec 31
	Phone Calls Received	156
	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	3	3	13
AR	288	2	1	4
AZ	91	7	3	9

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
CA	715	25	39	119
CO	165	4	1	56
CT	89	8	8	8
DC	1	1	2	1
DE	30	0	0	2
FL	270	28	34	46
GA	300	11	11	19
HI	6	0	0	2
IA	562	1	2	10
ID	145	2	1	59
IL	858	12	11	30
IN	519	11	9	30
KS	439	5	7	114
KY	346	2	1	12
LA	268	5	4	10
MA	264	2	2	13
MD	165	2	1	6
ME	236	2	1	1
MI	619	10	10	67
MN	349	19	5	38
MO	721	4	6	20
MS	231	0	0	2
MT	260	0	0	80
NC	405	7	6	36
ND	95	1	1	4
NE	451	0	0	109
NH	149	1	1	0
NJ	209	5	5	6
NM	79	1	1	12
NV	68	1	0	1
NY	747	27	22	38
OH	708	12	10	46
OK	319	2	1	71
OR	211	1	2	23
PA	776	5	5	16
PR	84	1	5	7
RI	25	0	0	0
SC	227	5	3	21
SD	100	1	1	3
TN	293	6	5	42
TX	962	21	24	133
UT	82	2	2	14
VA	369	11	6	33

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
VT	141	0	0	0
WA	223	1	2	31
WI	602	1	3	4
WV	222	1	1	1
WY	58	1	1	22

2.22.4.6	Application Processing on a monthly basis PA	Dec 1 through Dec 31
	Total applications (Part 3s) processed	10,601
	No. of applications (Part 3s) not processed in 7 calendar days	0
	No. of block assignments made	4,751
	No. of change requests to existing blocks	3,820
	No. of requests to cancel or withdraw	75
	No. of block disconnect requests	1,590
	No. of block requests denied	116
	No. of blocks reclaimed	0
	No. of block reservation requests	5

2.22.4.6	Application Processing on a monthly basis RNA	Dec 1 through Dec 31
	Total Applications Processed (Part 3s Issued)	1,081
	# of applications not processed in 5 business days	0
	# of new p-ANI range assignments made	129
	# of modifications to existing p-ANIs	17
	# of p-ANI returns	932
	# of requests to cancel p-ANI return	0
	# of requests denied	0
	# of requests suspended	0
	# of requests withdrawn	3