

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: January 1 through January 31, 2015

Requirements Section	Metric Description	Jan 1 through Jan 31
2.22.4.1	Trouble Tickets/Outages	11
	Quantity Filed - Opened	11
	<ul style="list-style-type: none"> Quantity opened due to PAS deficiency 	10
	<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.	9
	<ul style="list-style-type: none"> Total quantity of trouble tickets opened for the month. 	11
	<ul style="list-style-type: none"> Total quantity of trouble tickets closed for the month. 	9
	<ul style="list-style-type: none"> Actual time open for each trouble ticket* 	#1500 - 4 Days, 18 Hours & 41 Minutes, #1505 - 4 Days, 16 Hours & 2 Minutes, #1506 - 1 Day, 7 Hours &

Requirements Section	Metric Description	Jan 1 through Jan 31
		27 Minutes, #1507 - 3 Days, 7 Hours & 6 Minutes, #1509 - 4 Days, 12 Hours & 42 Minutes, #1511 - 7 Days, 1 Hour & 27 Minutes, #1512 - 15Days, 1 Hour & 6 Minutes, #1513 - 1 Day, 4 Hours & 14 Minutes, #1514 - 7 Days, 7 Hours & 42 Minutes, #1515 - 5 Days, 21 Hours & 40 Minutes, #1516 - 5 Days, 19 Hours & 4 Minutes,
	<ul style="list-style-type: none"> <li data-bbox="548 1276 1029 1339">Average time open for all trouble tickets* 	5 Days, 13 Hours & 41 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	Jan 1 through Jan 31
	Changes initiated or modified requiring functional impact analysis – numbering resource plans administrative directives	0
	Changes initiated or modified requiring	0

	functional impact analysis – assignment guidelines	
	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	Jan 1 through Jan 31
	Phone Calls Received	217
	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	0
AL	275	1	2	4
AR	296	1	6	4
AZ	91	5	9	10
CA	715	27	30	148
CO	165	2	4	27
CT	89	0	5	13
DC	1	1	1	1
DE	30	0	1	4
FL	270	6	12	41
GA	300	5	6	14
HI	6	1	0	1
IA	562	0	0	4
ID	145	1	3	7
IL	858	5	4	45
IN	519	2	2	21
KS	440	1	1	25
KY	346	0	1	6
LA	268	5	6	4
MA	264	1	5	32
MD	165	1	2	21
ME	236	0	1	5

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
MI	619	0	9	65
MN	349	0	1	15
MO	721	5	0	35
MS	231	1	0	1
MT	260	0	0	4
NC	405	4	13	11
ND	95	0	0	6
NE	451	5	3	8
NH	149	0	0	5
NJ	209	0	8	22
NM	79	1	1	17
NV	68	2	1	2
NY	747	8	10	60
OH	708	7	3	45
OK	319	2	0	5
OR	211	8	0	18
PA	776	8	9	39
PR	84	0	0	3
RI	25	0	0	0
SC	227	2	6	6
SD	100	1	0	6
TN	293	6	8	18
TX	969	40	25	76
UT	82	0	5	14
VA	369	6	13	26
VT	141	0	0	3
WA	223	4	3	32
WI	602	0	4	3
WV	222	17	0	4
WY	58	0	0	7

2.22.4.6	Application Processing on a monthly basis PA	Jan 1 through Jan 31
	Total applications (Part 3s) processed	7,518
	No. of applications (Part 3s) not processed in 7 calendar days	0
	No. of block assignments made	3,657
	No. of change requests to existing blocks	2,220

No. of requests to cancel or withdraw	60
No. of block disconnect requests	1,128
No. of block requests denied	203
No. of blocks reclaimed	0
No. of block reservation requests	0

2.22.4.6	Application Processing on a monthly basis RNA	Jan 1 through Jan 31
Total Applications Processed (Part 3s Issued)		399
# of applications not processed in 5 business days		0
# of new p-ANI range assignments made		341
# of modifications to existing p-ANIs		3
# of p-ANI returns		49
# of requests to cancel p-ANI return		0
# of requests denied		0
# of requests suspended		0
# of requests withdrawn		6