

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: February 1 through February 28, 2015**

Requirements Section	Metric Description	Feb 1 through Feb 28
<b>2.22.4.1</b>	<b>Trouble Tickets/Outages</b>	<b>6</b>
	<b>Quantity Filed - Opened</b>	<b>4</b>
	<ul style="list-style-type: none"> <li>Quantity opened due to PAS deficiency</li> </ul>	<b>4</b>
	<ul style="list-style-type: none"> <li>Quantity opened due to website deficiency</li> </ul>	0
	<ul style="list-style-type: none"> <li>Quantity opened due to facsimile deficiency</li> </ul>	0
	<ul style="list-style-type: none"> <li>Quantity opened due to voicemail deficiency</li> </ul>	0
	<ul style="list-style-type: none"> <li>Quantity opened due to email deficiency</li> </ul>	0
	<ul style="list-style-type: none"> <li>Quantity opened due to contractor ISP deficiency</li> </ul>	0
	<b>Quantity under corrective action older than 30 calendar days.</b>	<b>0</b>
	<b>Quantity Resolved - Closed</b> 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.	<b>3</b>
	<ul style="list-style-type: none"> <li>Total quantity of trouble tickets opened for the month.</li> </ul>	<b>4</b>
	<ul style="list-style-type: none"> <li>Total quantity of trouble tickets closed for the month.</li> </ul>	<b>3</b>
	<ul style="list-style-type: none"> <li>Actual time open for each trouble ticket*</li> </ul>	<b>#1515 - 7 Days, 7 Hours &amp; 06 Minutes,</b> <b>#1516 - 16 Days, 4 Hours &amp; 30 Minutes,</b> <b>#1517 - 9 Days, 13 Hours &amp; 0 Minutes,</b>

Requirements Section	Metric Description	Feb 1 through Feb 28
		#1518 - 18 Days, 3 Hours & 26 Minutes, #1519 - 23 Days, 18 Hours & 22 Minutes, #1520 - 17 Days, 17 Hours & 24 Minutes,
	<ul style="list-style-type: none"> <li>Average time open for all trouble tickets*</li> </ul>	15 Days, 10 Hours & 38 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	Feb 1 through Feb 28
	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	Feb 1 through Feb 28
	Phone Calls Received	185

	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	4	2	4
AR	297	1	6	7
AZ	91	9	8	11
CA	715	63	27	150
CO	165	2	4	36
CT	89	2	3	10
DC	1	0	0	1
DE	30	1	1	2
FL	270	14	8	36
GA	300	3	1	12
HI	6	0	1	2
IA	562	1	2	9
ID	145	1	1	10
IL	859	16	15	29
IN	519	3	6	17
KS	440	6	3	26
KY	346	5	6	3
LA	268	4	3	3
MA	264	3	4	29
MD	165	6	5	19
ME	236	0	0	5
MI	619	5	7	71
MN	402	3	3	19
MO	721	12	10	33
MS	231	0	0	1
MT	260	0	0	4
NC	405	9	1	16
ND	95	1	0	6
NE	451	10	6	9
NH	149	0	0	4
NJ	209	8	9	21
NM	79	2	3	20
NV	68	6	8	2
NY	747	25	19	50
OH	708	4	6	46
OK	319	5	1	7

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
OR	211	1	0	18
PA	776	1	3	21
PR	84	1	1	2
RI	25	0	0	0
SC	227	4	2	8
SD	100	0	0	6
TN	293	4	5	20
TX	978	22	20	90
UT	82	7	7	11
VA	369	3	3	24
VT	141	0	0	1
WA	223	2	2	32
WI	602	8	8	3
WV	222	1	1	2
WY	59	2	1	8

2.22.4.6	Application Processing on a monthly basis PA	Feb 1 through Feb 28
Total applications (Part 3s) processed		15,628
No. of applications (Part 3s) not processed in 7 calendar days		0
No. of block assignments made		3,536
No. of change requests to existing blocks		9,693
No. of requests to cancel or withdraw		79
No. of block disconnect requests		1,881
No. of block requests denied		201
No. of blocks reclaimed		0
No. of block reservation requests		3

2.22.4.6	Application Processing on a monthly basis RNA	Feb 1 through Feb 28
Total Applications Processed (Part 3s Issued)		225
# of applications not processed in 5 business days		0
# of new p-ANI range assignments made		180
# of modifications to existing p-ANIs		2
# of p-ANI returns		38

# of requests to cancel p-ANI return	3
# of requests denied	0
# of requests suspended	0
# of requests withdrawn	2