

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: March 1 through March 31, 2015

Requirements Section	Metric Description	Mar 1 through Mar 31
2.22.4.1	Trouble Tickets/Outages	5
	Quantity Filed - Opened	3
	<ul style="list-style-type: none"> Quantity opened due to PAS deficiency 	3
	<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.	1
	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.	2
	<ul style="list-style-type: none"> Total quantity of trouble tickets opened for the month. 	2
	<ul style="list-style-type: none"> Total quantity of trouble tickets closed for the month. 	2
	<ul style="list-style-type: none"> Actual time open for each trouble ticket* 	#1518 - 36 Days, 9 Hours & 25 Minutes. #1520 - 35 Days, 23 Hours & 23 Minutes. #1521 - 61 Days, 13 Hours & 28 Minutes.

Requirements Section	Metric Description	Mar 1 through Mar 31
		<p>#1522 - 21 Days, 12 Hours & 14 Minutes.</p> <p>#1523 - 19 Days, 22 Hours & 49 Minutes.</p>
	<ul style="list-style-type: none"> Average time open for all trouble tickets* 	36 Days, 7 Hours & 56 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	Mar 1 through Mar 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	Mar 1 through Mar 1
	Phone Calls Received	179
	Phone calls not returned by next business day	0
	General inquiries or questions made outside the normal business hours not returned by next	0

	business day	
--	--------------	--

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	2	2	3
AR	308	5	5	6
AZ	91	15	13	12
CA	715	93	99	124
CO	165	2	3	34
CT	89	0	0	7
DC	1	1	0	1
DE	30	5	5	0
FL	270	28	33	26
GA	300	7	5	11
HI	6	1	1	2
IA	562	1	2	10
ID	145	2	2	10
IL	859	4	9	22
IN	519	1	1	13
KS	440	13	12	22
KY	346	3	3	11
LA	270	2	2	4
MA	264	10	9	21
MD	165	3	3	14
ME	236	4	1	4
MI	619	15	10	64
MN	402	4	4	18
MO	721	7	8	28
MS	231	0	0	1
MT	260	1	0	4
NC	405	12	16	11
ND	95	0	0	5
NE	451	2	6	8
NH	149	1	0	2
NJ	209	3	3	17
NM	79	5	4	18
NV	68	2	2	2
NY	747	13	23	41
OH	708	9	10	40
OK	319	1	4	8
OR	211	3	4	18

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
PA	776	9	9	17
PR	84	0	1	1
RI	25	0	0	0
SC	227	4	4	7
SD	100	1	0	6
TN	293	7	10	11
TX	978	29	36	72
UT	82	1	2	10
VA	369	7	8	19
VT	141	0	0	0
WA	223	2	2	28
WI	602	4	3	7
WV	222	0	0	0
WY	59	1	1	3

2.22.4.6	Application Processing on a monthly basis PA	Mar 1 through Mar 31
Total applications (Part 3s) processed		10,763
No. of applications (Part 3s) not processed in 7 calendar days		0
No. of block assignments made		4,845
No. of change requests to existing blocks		2,517
No. of requests to cancel or withdraw		103
No. of block disconnect requests		2,566
No. of block requests denied		277
No. of blocks reclaimed		0
No. of block reservation requests		7

2.22.4.6	Application Processing on a monthly basis RNA	Mar 1 through Mar 31
Total Applications Processed (Part 3s Issued)		839
# of applications not processed in 5 business days		0
# of new p-ANI range assignments made		180
# of modifications to existing p-ANIs		560
# of p-ANI returns		95
# of requests to cancel p-ANI return		1

# of requests denied	0
# of requests suspended	0
# of requests withdrawn	3