

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: April 1 through April 30, 2015

Requirements Section	Metric Description	Apr 1 through Apr 30
2.22.4.1	Trouble Tickets/Outages	5
	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
	<ul style="list-style-type: none"> Quantity opened due to other deficiency 	0
	Quantity under corrective action older than 30 calendar days.	3
	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.	3
	<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. 	3
	<ul style="list-style-type: none"> Actual time open for each trouble ticket* 	<p align="center">#1521 - 89 Days, 7 Hours & 49 Minutes.</p> <p align="center">#1522 - 51 Days, 0 Hours & 13 Minutes.</p>

Requirements Section	Metric Description	Apr 1 through Apr 30
		<p>#1523 - 49 Days, 10 Hours & 55 Minutes.</p> <p>#1524 - 28 Days, 2 Hours & 59 Minutes.</p> <p>#1525 - 21 Days, 11 Hours & 03 Minutes.</p>
	<ul style="list-style-type: none"> Average time open for all trouble tickets* 	48 Days, 6 Hours & 36 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	Apr 1 through Apr 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

2.22.4.3	Communications	Apr 1 through
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		Apr 30
	Phone Calls Received	170
	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	264	4	1	3
AR	308	0	1	5
AZ	91	1	4	12
CA	715	92	75	117
CO	165	5	2	29
CT	89	5	5	12
DC	1	1	1	1
DE	30	1	1	0
FL	270	17	14	25
GA	300	9	8	10
HI	6	1	1	2
IA	562	1	1	13
ID	145	1	1	8
IL	859	8	4	20
IN	519	6	3	16
KS	440	12	14	12
KY	346	2	1	13
LA	270	2	2	4
MA	264	2	1	21
MD	165	0	0	11
ME	236	1	1	4
MI	619	6	9	64
MN	403	12	6	14
MO	721	6	7	25
MS	232	0	0	0
MT	260	0	0	2
NC	406	10	7	9
ND	95	1	1	3
NE	451	13	1	9
NH	149	4	1	0
NJ	209	7	4	20
NM	79	3	2	19

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
NV	68	2	2	3
NY	747	16	13	31
OH	708	15	8	36
OK	319	4	3	5
OR	211	11	7	16
PA	776	7	3	14
PR	84	1	1	1
RI	25	1	0	0
SC	227	3	0	9
SD	100	0	1	6
TN	294	9	5	8
TX	992	33	25	61
UT	83	1	0	10
VA	369	1	0	15
VT	141	0	0	0
WA	223	1	0	26
WI	602	4	1	7
WV	222	0	0	0
WY	59	0	0	2

2.22.4.6	Application Processing on a monthly basis PA	Apr 1 through Apr 30
	Total applications (Part 3s) processed	13,295
	No. of applications (Part 3s) not processed in 7 calendar days	0
	No. of block assignments made	5,143
	No. of change requests to existing blocks	2,723
	No. of requests to cancel or withdraw	112
	No. of block disconnect requests	4,524
	No. of block requests denied	547
	No. of blocks reclaimed	0
	No. of block reservation requests	1

2.22.4.6	Application Processing on a monthly basis RNA	Apr 1 through Apr 30
	Total Applications Processed (Part 3s Issued)	1,917
	# of applications not processed in 5 business days	0
	# of new p-ANI range assignments made	154

# of modifications to existing p-ANIs	0
# of p-ANI returns	1,759
# of requests to cancel p-ANI return	0
# of requests denied	0
# of requests suspended	0
# of requests withdrawn	4