

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: May 1 through May 31, 2015

Requirements Section	Metric Description	May 1 through May 31
2.22.4.1	Trouble Tickets/Outages	2
	Quantity Filed - Opened	0
	<ul style="list-style-type: none"> Quantity opened due to PAS deficiency 	0
	<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.	2
	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. 	0
	<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* 	#1523 – 69 Days, 15 Hours & 55 Minutes #1526 – 63 Days, 23 Hours & 12 Minutes

Requirements Section	Metric Description	May 1 through May 31
	<ul style="list-style-type: none"> Average time open for all trouble tickets* 	54 Days, 11 Hours & 59 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	May 1 through May 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

2.22.4.3	Communications	May 1 through May 31
	Phone Calls Received	131
	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	3	1	2
AR	308	5	4	5
AZ	91	7	4	15
CA	715	44	49	122
CO	165	3	1	26
CT	89	3	2	13
DC	1	1	1	1
DE	30	0	0	0
FL	270	10	10	29
GA	300	4	4	7
HI	6	1	0	1
IA	565	2	1	15
ID	145	1	0	7
IL	860	5	5	17
IN	519	4	3	11
KS	440	1	1	12
KY	346	1	1	12
LA	270	7	2	4
MA	264	4	1	26
MD	165	8	6	4
ME	237	4	3	2
MI	619	8	7	92
MN	403	4	4	47
MO	721	3	0	27
MS	232	1	0	0
MT	260	1	1	3
NC	406	3	5	14
ND	95	1	0	6
NE	451	9	20	9
NH	149	1	2	0
NJ	209	5	5	18
NM	79	5	1	22
NV	68	2	0	4
NY	747	9	8	62
OH	708	24	23	29
OK	319	3	0	3
OR	211	4	5	12
PA	776	4	4	17
PR	84	2	1	1
RI	25	0	0	0
SC	227	0	3	11
SD	100	2	1	37

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
TN	294	6	5	12
TX	993	28	26	73
UT	83	2	2	34
VA	369	0	0	12
VT	141	0	0	0
WA	223	3	2	24
WI	602	8	5	7
WV	222	0	0	0
WY	59	0	0	1

2.22.4.6	Application Processing on a monthly basis PA	May 1 through May 31
	Total applications (Part 3s) processed	17,565
	No. of applications (Part 3s) not processed in 7 calendar days	0
	No. of block assignments made	4,468
	No. of change requests to existing blocks	8,776
	No. of requests to cancel or withdraw	349
	No. of block disconnect requests	3,755
	No. of block requests denied	283
	No. of blocks reclaimed	0
	No. of block reservation requests	2

2.22.4.6	Application Processing on a monthly basis RNA	May 1 through May 31
	Total Applications Processed (Part 3s Issued)	380
	# of applications not processed in 5 business days	0
	# of new p-ANI range assignments made	302
	# of modifications to existing p-ANIs	1
	# of p-ANI returns	24
	# of requests to cancel p-ANI return	16
	# of requests denied	3
	# of requests suspended	1
	# of requests withdrawn	33