

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: June 1 through June 30, 2015

Requirements Section	Metric Description	Jun 1 through Jun 30
2.22.4.1	Trouble Tickets/Outages	4
	Quantity Filed - Opened	2
	<ul style="list-style-type: none"> Quantity opened due to PAS deficiency 	2
	<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.	0
	<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. 	0
	<ul style="list-style-type: none"> Actual time open for each trouble ticket* 	<p align="center">#1522 – 118 Days, 14 Hours & 1 Minute.</p> <p align="center">#1526 – 90 Days, 0 Hours & 45 Minutes.</p>

Requirements Section	Metric Description	Jun 1 through Jun 30
		#1527 – 20 Days, 1 Hour & 31 Minutes. #1528 – 12 Days, 21 Hours & 5 Minutes.
	<ul style="list-style-type: none"> Average time open for all trouble tickets* 	60 Days, 9 Hours & 33 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	Jun 1 through Jun 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	Jun 1 through Jun 30
	Phone Calls Received	203
	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	2	2	2
AL	264	0	0	10
AR	308	3	3	5
AZ	91	5	5	30
CA	715	72	72	129
CO	165	3	3	44
CT	89	3	3	13
DC	1	1	1	1
DE	30	0	0	3
FL	270	12	12	32
GA	300	8	8	14
HI	6	1	1	1
IA	565	2	2	46
ID	145	3	3	59
IL	860	16	16	33
IN	519	4	4	30
KS	440	9	9	109
KY	346	0	0	30
LA	270	3	3	8
MA	264	9	9	16
MD	165	1	1	5
ME	240	0	0	2
MI	619	19	19	91
MN	403	2	2	51
MO	721	11	11	144
MS	232	0	0	18
MT	260	0	0	79
NC	406	1	1	31
ND	95	0	0	4
NE	451	0	0	114
NH	149	0	0	13
NJ	209	2	2	22
NM	79	2	2	27
NV	68	2	2	6
NY	747	8	8	68
OH	708	17	17	22
OK	319	1	1	71
OR	211	2	2	18
PA	776	4	4	18
PR	84	2	2	1
RI	25	0	0	1
SC	227	1	1	31
SD	100	0	0	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	1	1	42
TX	993	26	26	107
UT	83	2	2	32
VA	369	3	3	31
VT	141	0	0	0
WA	223	5	5	34
WI	602	7	7	90
WV	222	3	3	13
WY	59	0	0	13

2.22.4.6	Application Processing on a monthly basis PA	Jun 1 through Jun 30
	Total applications (Part 3s) processed	24,285
	No. of applications (Part 3s) not processed in 7 calendar days	0
	No. of block assignments made	4,927
	No. of change requests to existing blocks	14,906
	No. of requests to cancel or withdraw	184
	No. of block disconnect requests	3,012
	No. of block requests denied	1,140
	No. of blocks reclaimed	0
	No. of block reservation requests	5

2.22.4.6	Application Processing on a monthly basis RNA	Jun 1 through Jun 30
	Total Applications Processed (Part 3s Issued)	266
	# of applications not processed in 5 business days	0
	# of new p-ANI range assignments made	202
	# of modifications to existing p-ANIs	0
	# of p-ANI returns	55
	# of requests to cancel p-ANI return	0
	# of requests denied	1
	# of requests suspended	0
	# of requests withdrawn	8