

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: July 1 through July 31, 2015**

Requirements Section	Metric Description	Jul 1 through Jul 31
<b>2.22.4.1</b>	<b>Trouble Tickets/Outages</b>	<b>5</b>
	<b>Quantity Filed - Opened</b>	<b>1</b>
	<ul style="list-style-type: none"> <li>Quantity opened due to PAS deficiency</li> </ul>	1
	<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
	<ul style="list-style-type: none"> <li>Quantity opened due to other deficiency</li> </ul>	0
	<b>Quantity under corrective action older than 30 calendar days.</b>	<b>4</b>
	<b>Quantity Resolved - Closed</b> <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>	<b>0</b>
	<ul style="list-style-type: none"> <li>Total quantity of trouble tickets opened for the month.</li> </ul>	1
	<ul style="list-style-type: none"> <li>Total quantity of trouble tickets closed for the month.</li> </ul>	0
	<ul style="list-style-type: none"> <li>Actual time open for each trouble ticket*</li> </ul>	<b>#1522 – 142 Days, 0 Hours &amp; 20 Minutes.</b>  <b>#1526 – 114 Days, 11 Hours &amp; 4 Minutes.</b>

Requirements Section	Metric Description	Jul 1 through Jul 31
		<p>#1527 – 44 Days, 11 Hours &amp; 50 Minutes.</p> <p>#1528 – 37 Days, 7 Hours &amp; 24 Minutes.</p> <p>#1529 – 22 Days, 5 Hours &amp; 12 Minutes.</p>
	<ul style="list-style-type: none"> <li>Average time open for all trouble tickets*</li> </ul>	72 Days, 7 Hours & 21 Minutes.
	<b>Quantity of system outages Notifications to all participants and regulatory agencies</b>	<b>0</b>

**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	Jul 1 through Jul 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	Jul 1 through Jul 31
	Phone Calls Received	163
	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
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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	2	3
AL	264	0	0	11
AR	308	0	0	6
AZ	91	5	4	30
CA	715	69	74	134
CO	165	6	6	38
CT	89	4	4	14
DC	1	3	2	1
DE	30	0	0	4
FL	270	16	14	51
GA	300	13	12	30
HI	6	0	0	3
IA	565	1	1	42
ID	145	2	2	54
IL	860	6	5	78
IN	519	6	4	36
KS	440	10	10	118
KY	346	1	1	30
LA	270	1	1	13
MA	264	3	5	51
MD	165	1	1	23
ME	240	1	0	4
MI	619	11	10	112
MN	403	3	2	71
MO	721	4	4	154
MS	233	0	0	20
MT	260	1	1	77
NC	406	9	5	40
ND	97	4	0	4
NE	451	0	0	117
NH	149	1	1	16
NJ	209	4	4	31
NM	80	1	1	25
NV	68	0	0	6
NY	747	16	17	76
OH	708	11	3	44
OK	323	1	1	3

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	3	3	17
PA	776	1	1	49
PR	84	3	1	5
RI	25	0	0	1
SC	227	3	2	30
SD	100	0	0	33
TN	294	2	1	49
TX	995	27	22	152
UT	83	1	0	33
VA	369	2	0	43
VT	141	0	0	4
WA	223	4	3	34
WI	602	3	2	47
WV	222	0	2	16
WY	59	1	0	13

2.22.4.6	Application Processing on a monthly basis PA	Jul 1 through Jul 31
	Total applications (Part 3s) processed	13,310
	No. of applications (Part 3s) not processed in 7 calendar days	0
	No. of block assignments made	4,904
	No. of change requests to existing blocks	4,781
	No. of requests to cancel or withdraw	82
	No. of block disconnect requests	3,135
	No. of block requests denied	218
	No. of blocks reclaimed	0
	No. of block reservation requests	3

2.22.4.6	Application Processing on a monthly basis RNA	Jul 1 through Jul 31
	Total Applications Processed (Part 3s Issued)	451
	# of applications not processed in 5 business days	0
	# of new p-ANI range assignments made	240
	# of modifications to existing p-ANIs	2

# of p-ANI returns	202
# of requests to cancel p-ANI return	0
# of requests denied	1
# of requests suspended	0
# of requests withdrawn	6