



**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: September 1 through September 30, 2015**

Requirements Section	Metric Description	Sep 1 through Sep 30
2.22.4.1	Trouble Tickets/Outages	10
	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.	8
	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>#1522 – 203 Days, 0 Hours & 20 Minutes.</p> <p>#1526 – 175 Days, 11 Hours & 4 Minutes.</p> <p>#1527 – 105 Days, 11 Hours & 50 Minutes.</p> <p>#1528 – 98 Days, 7 Hours & 24 Minutes.</p> <p>#1529 – 83 Days, 5 Hours & 12 Minutes.</p> <p>#1530 – 54 Days, 8 Hours & 28 Minutes.</p> <p>#1531 – 57 Days, 14 Hours & 46 Minutes.</p> <p>#1532 – 46 Days, 11</p>

Requirements Section	Metric Description	Sep 1 through Sep 30
		Hours & 41 Minutes. #1533 – 29 Days, 7 Hours & 15 Minutes. #1534 – 15 Days, 11 Hours & 14 Minutes.
	<ul style="list-style-type: none"> Average time open for all trouble tickets* 	86 Days, 9 Hours & 29 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	Sep 1 through Sep 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	Sep 1 through Sep 30
	Phone Calls Received	190
	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	1	13	4
AL	264	1	3	12

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
AR	308	4	8	4
AZ	91	7	33	31
CA	715	96	248	167
CO	165	5	6	52
CT	89	6	16	5
DC	1	2	8	1
DE	30	2	1	3
FL	270	5	16	34
GA	300	10	41	25
HI	6	3	5	2
IA	570	2	2	46
ID	145	1	1	57
IL	860	12	45	63
IN	519	5	7	26
KS	440	0	0	121
KY	346	1	1	21
LA	270	1	2	10
MA	264	5	11	24
MD	165	9	1	14
ME	240	0	0	1
MI	623	22	80	89
MN	403	6	10	69
MO	721	3	11	156
MS	233	0	0	19
MT	260	0	0	77
NC	406	11	12	32
ND	97	1	0	4
NE	451	0	0	118
NH	149	0	0	13
NJ	209	13	34	16
NM	80	2	2	19
NV	68	4	14	6
NY	747	26	99	60
OH	708	1	4	29
OK	323	4	9	41
OR	211	6	12	22
PA	776	11	18	24
PR	84	2	10	7
RI	25	0	0	1
SC	227	3	9	30

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
SD	100	0	0	32
TN	302	19	45	40
TX	998	24	50	140
UT	83	3	11	32
VA	369	5	7	31
VT	141	0	1	0
WA	223	13	26	31
WI	602	0	0	48
WV	222	4	4	15
WY	59	0	0	15

2.22.4.6	Application Processing on a monthly basis PA	Sep 1 through Sep 30
	Total applications (Part 3s) processed	9,977
	No. of applications (Part 3s) not processed in 7 calendar days	0
	No. of block assignments made	4,830
	No. of change requests to existing blocks	2,159
	No. of requests to cancel or withdraw	125
	No. of block disconnect requests	788
	No. of block requests denied	423
	No. of blocks reclaimed	1
	No. of block reservation requests	5

2.22.4.6	Application Processing on a monthly basis RNA	Sep 1 through Sep 30
	Total applications (Part 3s) processed	12,278
	No. of applications (Part 3s) not processed in 5 calendar days	0
	# of new p-ANI range assignments made	234
	# of modifications to existing p-ANIs	12,019
	# of p-ANI returns	21
	# of requests to cancel p-ANI return	0
	# of requests denied	0
	# of requests suspended	0
	# of requests withdrawn	4