

**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: October 1 through October 31, 2015**

Requirements Section	Metric Description	Oct 1 through Oct 31
<b>2.22.4.1</b>	<b>Trouble Tickets/Outages</b>	<b>2</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>1</b>
	<b>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.</b>	<b>9</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>	9
	<ul style="list-style-type: none"> <li>Actual time open for each trouble ticket*</li> </ul>	<b>#1532 – 78 Days, 11 Hours &amp; 41 Minutes.</b>  <b>#1535 – 10 Days, 5 Hours &amp; 8 Minutes.</b>
	<ul style="list-style-type: none"> <li>Average time open for all trouble tickets*</li> </ul>	<b>44 Days, 8 Hours &amp; 24 Minutes.</b>
	<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.

<b>2.22.4.2</b>	<b>Change Order and PAS Notifications</b>	<b>Oct 1 through</b>
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		Oct 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	Oct 1 through Oct 31
	Phone Calls Received	182
	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	1	4
AL	264	6	8	11
AR	308	1	3	3
AZ	91	6	25	30
CA	715	26	131	163
CO	165	3	36	54
CT	89	2	1	7
DC	1	1	6	1
DE	30	1	0	3
FL	270	18	43	30
GA	300	7	29	22
HI	6	2	3	1
IA	570	2	3	39
ID	145	2	2	57
IL	861	12	10	64
IN	519	6	8	24
KS	440	8	1	119
KY	346	4	9	21
LA	270	1	1	10
MA	264	3	19	22
MD	165	3	6	11
ME	240	2	0	0
MI	624	6	32	82
MN	403	2	18	70

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
MO	721	5	8	160
MS	233	0	0	19
MT	260	2	0	79
NC	406	5	22	32
ND	98	1	1	5
NE	451	1	1	118
NH	149	1	1	12
NJ	209	4	10	17
NM	80	2	1	20
NV	68	3	7	6
NY	747	7	19	61
OH	708	8	30	29
OK	324	3	11	71
OR	211	1	3	18
PA	776	5	16	23
PR	84	0	1	6
RI	25	0	0	1
SC	227	4	7	29
SD	100	0	0	32
TN	302	4	30	39
TX	998	15	52	131
UT	83	1	1	31
VA	369	1	1	33
VT	141	0	0	0
WA	223	5	8	31
WI	602	2	2	93
WV	222	0	2	14
WY	59	2	1	15

2.22.4.6	Application Processing on a monthly basis PA	Oct 1 through Oct 31
	Total applications (Part 3s) processed	8,524
	No. of applications (Part 3s) not processed in 7 calendar days	0
	No. of block assignments made	4,034
	No. of change requests to existing blocks	1,860
	No. of requests to cancel or withdraw	82
	No. of block disconnect requests	889
	No. of block requests denied	227
	No. of blocks reclaimed	0
	No. of block reservation requests	1

2.22.4.6	Application Processing on a monthly basis RNA	Oct 1 through Oct 31
	Total applications (Part 3s) processed	383
	No. of applications (Part 3s) not processed in 5 calendar days	0
	# of new p-ANI range assignments made	143
	# of modifications to existing p-ANIs	3
	# of p-ANI returns	233
	# of requests to cancel p-ANI return	0
	# of requests denied	0
	# of requests suspended	1
	# of requests withdrawn	3