

**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: November 1 through November 30, 2015**

Requirements Section	Metric Description	Nov 1 through Nov 30
2.22.4.1	Trouble Tickets/Outages	0
	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.	0
	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.	2
	<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. 	2
	<ul style="list-style-type: none"> • Actual time open for each trouble ticket* 	#1532 – 98 Days, 9 Hours & 11 Minutes. NOW CLOSED #1535 – 30 Days, 2 Hours & 38 Minutes. NOW CLOSED
	<ul style="list-style-type: none"> • Average time open for all trouble tickets* 	64 Days, 5 Hours & 54 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	Nov 1 through Nov 30
	Changes initiated or modified requiring functional impact	0

	analysis – numbering resource plans administrative directives	
	Changes initiated or modified requiring functional impact analysis – assignment guidelines	0
	Changes initiated or modified requiring functional impact analysis – other	1
	Written notice of changes summarizing potential impact upon service and cost to be sent to contracting officer	0

2.22.4.3	Communications	Nov 1 through Nov 30
	Phone Calls Received	186
	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	4
AL	264	2	20	10
AR	308	0	0	3
AZ	91	5	23	28
CA	715	54	131	178
CO	163	6	25	54
CT	89	7	29	5
DC	1	1	10	1
DE	30	0	1	2
FL	270	24	185	29
GA	300	8	60	23
HI	6	1	12	1
IA	570	2	3	40
ID	145	2	10	58
IL	861	6	23	75
IN	519	7	15	23
KS	440	1	61	122
KY	346	3	5	21
LA	270	9	19	8
MA	264	2	20	30
MD	165	7	23	3
ME	240	0	0	0
MI	624	21	17	74
MN	403	2	12	42
MO	721	3	31	157
MS	233	1	2	18

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
MT	260	0	2	79
NC	406	5	33	28
ND	98	0	0	2
NE	451	4	6	112
NH	149	0	0	13
NJ	209	3	0	14
NM	80	2	11	17
NV	68	2	20	5
NY	747	23	138	35
OH	708	7	34	28
OK	324	1	3	73
OR	211	3	13	17
PA	776	8	46	17
PR	84	1	1	5
RI	25	0	0	1
SC	227	4	18	24
SD	100	0	0	1
TN	302	3	13	39
TX	1013	31	197	105
UT	83	6	19	7
VA	369	5	14	31
VT	141	0	0	0
WA	223	10	32	28
WI	602	5	18	91
WV	222	0	0	14
WY	59	0	1	12

2.22.4.6	Application Processing on a monthly basis PA	Nov 1 through Nov 30
	Total applications (Part 3s) processed	7,604
	No. of applications (Part 3s) not processed in 7 calendar days	0
	No. of block assignments made	3,993
	No. of change requests to existing blocks	1,129
	No. of requests to cancel or withdraw	73
	No. of block disconnect requests	773
	No. of block requests denied	227
	No. of blocks reclaimed	1
	No. of block reservation requests	0

2.22.4.6	Application Processing on a monthly basis RNA	Nov 1 through Nov 30
	Total applications (Part 3s) processed	14,111
	No. of applications (Part 3s) not processed in 5 calendar days	0
	# of new p-ANI range assignments made	116
	# of modifications to existing p-ANIs	13,671
	# of p-ANI returns	317
	# of requests to cancel p-ANI return	0
	# of requests denied	0
	# of requests suspended	0
	# of requests withdrawn	7