

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: December 1 through December 31, 2015

Requirements Section	Metric Description	Dec 1 through Dec 31
2.22.4.1	Trouble Tickets/Outages	2
	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.	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.	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* 	#1536 – 13 Days, 12 Hours & 50 Minutes. #1537 – 2 Days, 14 Hours & 25 Minutes.
	<ul style="list-style-type: none"> Average time open for all trouble tickets* 	8 Days, 1 Hour & 37 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	Dec 1 through Dec 31
	Changes initiated or modified requiring functional impact analysis – numbering resource plans administrative directives	1
	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	Dec 1 through Dec 31
	Phone Calls Received	177
	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	3
AL	264	1	0	0
AR	308	1	0	0
AZ	91	3	2	6
CA	715	27	89	167
CO	163	7	29	35
CT	89	2	1	4
DC	1	2	7	1
DE	30	1	1	1
FL	270	58	182	26
GA	301	7	16	16
HI	6	3	16	2
IA	570	2	9	12
ID	145	3	8	6
IL	872	14	25	49
IN	519	4	4	5
KS	440	3	4	28
KY	346	2	10	5
LA	270	3	2	2
MA	264	11	13	22
MD	165	5	6	5
ME	240	1	0	0
MI	624	8	35	53
MN	403	6	18	22
MO	721	9	11	21
MS	233	0	0	0
MT	260	0	0	4
NC	406	7	6	11
ND	98	1	10	2
NE	451	2	11	6

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
NH	149	2	2	0
NJ	209	8	18	10
NM	80	2	1	7
NV	68	1	2	3
NY	747	45	56	24
OH	708	9	7	14
OK	324	1	1	71
OR	211	8	12	16
PA	776	40	131	10
PR	84	12	14	3
RI	25	0	0	1
SC	227	1	0	5
SD	100	0	0	0
TN	302	7	13	7
TX	1013	36	101	44
UT	84	5	9	6
VA	369	5	3	4
VT	141	0	0	0
WA	223	2	2	19
WI	602	15	11	46
WV	222	5	4	12
WY	59	1	1	3

2.22.4.6	Application Processing on a monthly basis PA	Dec 1 through Dec 31
Total applications (Part 3s) processed		9,291
No. of applications (Part 3s) not processed in 7 calendar days		0
No. of block assignments made		4,671
No. of change requests to existing blocks		1,172
No. of requests to cancel or withdraw		177
No. of block disconnect requests		1,235
No. of block requests denied		317
No. of blocks reclaimed		0
No. of block reservation requests		9

2.22.4.6	Application Processing on a monthly basis RNA	Dec 1 through Dec 31
Total applications (Part 3s) processed		911
No. of applications (Part 3s) not processed in 5 calendar days		0
# of new p-ANI range assignments made		96
# of modifications to existing p-ANIs		755
# of p-ANI returns		59
# of requests to cancel p-ANI return		0
# of requests denied		0
# of requests suspended		0
# of requests withdrawn		1