

**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, 2016**

Requirements Section	Metric Description	Jul 1 through Jul 31
2.22.4.1	Trouble Tickets/Outages	2
	Quantity Filed - Opened	1
	<ul style="list-style-type: none"> • Quantity opened due to PAS deficiency 	1
	<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. 	1
	<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* 	#1538 – 198 Days, 9 Hours & 40 Minutes. CLOSED #1543 – 17 Days, 4 Hours & 59 Minutes CLOSED
	<ul style="list-style-type: none"> • Average time open for all trouble tickets* 	172 Days, 30.5 Hours & 49.5 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	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	162
	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	0
AL	264	4	5	4
AR	309	1	1	1
AZ	91	5	14	3
CA	715	49	137	59
CO	163	4	4	10
CT	89	3	21	6
DC	1	1	6	0
DE	30	1	1	2
FL	270	26	56	15
GA	303	1	13	7
HI	6	2	2	1
IA	570	1	7	16
ID	145	1	0	5
IL	879	14	29	27
IN	519	5	16	14
KS	440	3	7	5

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
KY	346	2	1	2
LA	270	0	3	2
MA	264	10	20	22
MD	165	4	5	6
ME	240	1	7	3
MI	624	6	14	36
MN	406	4	13	36
MO	721	3	2	4
MS	233	3	5	1
MT	260	0	0	46
NC	406	11	9	3
ND	98	0	0	21
NE	451	0	0	6
NH	149	0	0	2
NJ	209	10	23	6
NM	81	2	0	4
NV	68	1	12	1
NY	747	16	82	39
OH	708	12	29	19
OK	335	2	2	41
OR	211	5	7	18
PA	776	6	24	17
PR	84	0	0	1
RI	25	0	0	0
SC	227	1	0	8
SD	106	0	0	3
TN	303	1	8	5
TX	1043	28	76	30
UT	84	5	10	4
VA	369	6	6	9
VT	141	0	0	4
WA	223	3	3	10
WI	602	2	0	3
WV	222	3	0	6
WY	59	0	0	4

2.22.4.6	Application Processing on a monthly basis PA	Jul 1 through Jul 31
Total applications (Part 3s) processed		8,067

No. of applications (Part 3s) not processed in 7 calendar days	0
No. of block assignments made	4,450
No. of change requests to existing blocks	1,194
No. of requests to cancel or withdraw	54
No. of block disconnect requests	815
No. of block requests denied	257
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 (Part 3s) processed	141
	No. of applications (Part 3s) not processed in 5 calendar days	0
	# of new p-ANI range assignments made	65
	# of modifications to existing p-ANIs	12
	# of p-ANI returns	62
	# of requests to cancel p-ANI return	2
	# of requests denied	0
	# of requests suspended	0
	# of requests withdrawn	0