

**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: August 1 through August 31, 2016**

Requirements Section	Metric Description	Aug 1 through Aug 31
<b>2.22.4.1</b>	<b>Trouble Tickets/Outages</b>	<b>0</b>
	<b>Quantity Filed - Opened</b>	<b>0</b>
	<ul style="list-style-type: none"> <li>• Quantity opened due to PAS deficiency</li> </ul>	0
	<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>0</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>0</b>
	<ul style="list-style-type: none"> <li>• Total quantity of trouble tickets opened for the month.</li> </ul>	<b>0</b>
	<ul style="list-style-type: none"> <li>• Total quantity of trouble tickets closed for the month.</li> </ul>	<b>0</b>
	<ul style="list-style-type: none"> <li>• Actual time open for each trouble ticket*</li> </ul>	<b>0</b>
	<ul style="list-style-type: none"> <li>• Average time open for all trouble tickets*</li> </ul>	<b>0</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>Aug 1 through Aug 31</b>
	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	0

	analysis – other	
	Written notice of changes summarizing potential impact upon service and cost to be sent to contracting officer	0

<b>2.22.4.3</b>	<b>Communications</b>	<b>Aug 1 through Aug 31</b>
	Phone Calls Received	198
	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	1	9
AR	309	6	9	3
AZ	91	3	7	13
CA	715	63	150	191
CO	163	12	27	42
CT	89	1	3	17
DC	1	0	0	1
DE	30	0	0	4
FL	270	23	77	54
GA	303	6	11	22
HI	6	1	8	2
IA	570	5	13	31
ID	145	2	2	12
IL	879	11	24	52
IN	519	4	1	27
KS	440	0	0	18
KY	346	4	6	4
LA	270	7	6	12
MA	264	7	9	39
MD	165	6	0	24
ME	240	2	1	5
MI	625	3	9	107
MN	406	2	20	70
MO	721	4	8	17
MS	233	4	6	3
MT	260	0	0	8
NC	406	4	13	18
ND	98	0	0	21
NE	451	1	1	11

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	0	0	5
NJ	209	6	5	24
NM	81	1	5	14
NV	68	7	35	5
NY	747	15	44	95
OH	708	9	24	54
OK	338	4	1	50
OR	211	2	4	37
PA	776	21	7	42
PR	84	1	2	11
RI	25	0	0	2
SC	227	2	9	21
SD	106	0	0	5
TN	303	4	5	13
TX	1043	13	35	62
UT	84	1	2	9
VA	369	14	3	16
VT	141	1	1	3
WA	223	7	28	30
WI	602	3	3	13
WV	222	1	3	28
WY	59	0	0	3

2.22.4.6	Application Processing on a monthly basis PA	Aug 1 through Aug 31
Total applications (Part 3s) processed		11,361
No. of applications (Part 3s) not processed in 7 calendar days		0
No. of block assignments made		4,954
No. of change requests to existing blocks		2,806
No. of requests to cancel or withdraw		97
No. of block disconnect requests		1,005
No. of block requests denied		462
No. of blocks reclaimed		2
No. of block reservation requests		2

2.22.4.6	Application Processing on a monthly basis RNA	Aug 1 through Aug 31
Total applications (Part 3s) processed		511
No. of applications (Part 3s) not processed in 5 calendar days		0

# of new p-ANI range assignments made	119
# of modifications to existing p-ANIs	0
# of p-ANI returns	392
# of requests to cancel p-ANI return	0
# of requests denied	0
# of requests suspended	0
# of requests withdrawn	0