neustar

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

Requirements Section	Metric Description	Dec 1 through Dec 31
2.22.4.1	**Trouble Tickets/Outages**	**1**
	Quantity Filed - Opened	**1**
	• Quantity opened due to PAS deficiency	1
	• Quantity opened due to website deficiency	0
	• Quantity opened due to facsimile deficiency	0
	• Quantity opened due to voicemail deficiency	0
	• Quantity opened due to email deficiency	0
	• Quantity opened due to contractor ISP deficiency	0
	• 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.**	**1**
	• Total quantity of trouble tickets opened for the month.	**1**
	• Total quantity of trouble tickets closed for the month.	**1**
	• Actual time open for each trouble ticket*	**#1545 – 0 Day, 2 Hours & 38 Minutes**
	• Average time open for all trouble tickets*	**#1545 – 0 Day, 2 Hours & 38 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	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	Dec 1 through Dec 31
	Phone Calls Received	137
	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

State	Forecasting Data on a per-state basis			
	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	265	5	28	7
AR	309	0	0	5
AZ	91	2	9	12
CA	715	17	46	179
CO	163	7	12	19
CT	89	0	0	13
DC	1	0	0	1
DE	30	0	0	3
FL	263	18	60	43
GA	303	7	32	17
HI	6	2	3	2
IA	570	0	0	26
ID	145	0	0	10
IL	887	3	6	24
IN	519	2	2	15
KS	440	2	2	2
KY	346	1	1	15
LA	270	0	0	9
MA	264	5	5	19
MD	165	1	1	7
ME	240	0	0	1
MI	625	5	5	70
MN	409	5	13	76
MO	721	0	0	8
MS	234	0	0	2
MT	260	0	0	5
NC	406	2	1	23

State	Forecasting Data on a per-state basis			
	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
ND	98	0	0	5
NE	451	0	0	9
NH	149	0	0	1
NJ	209	2	3	18
NM	81	0	0	11
NV	68	2	2	3
NY	747	2	29	44
OH	708	5	10	39
OK	340	2	11	8
OR	211	1	1	25
PA	776	1	0	32
PR	84	1	3	8
RI	25	0	0	1
SC	231	6	26	15
SD	106	2	1	5
TN	307	4	24	13
TX	1044	10	49	55
UT	84	2	14	5
VA	369	1	3	11
VT	141	0	0	1
WA	223	2	3	32
WI	602	0	0	11
WV	222	0	0	25
WY	59	0	0	2

2.22.4.6	Application Processing on a monthly basis PA	Dec 1 through Dec 31
Total applications (Part 3s) processed		11,903
No. of applications (Part 3s) not processed in 7 calendar days		0
No. of block assignments made		2,624
No. of change requests to existing blocks		6,973
No. of requests to cancel or withdraw		87
No. of block disconnect requests		871
No. of block requests denied		334
No. of blocks reclaimed		0
No. of block reservation requests		2

2.22.4.6	Application Processing on a monthly basis RNA	Dec 1 through Dec 31
Total applications (Part 3s) processed		340
No. of applications (Part 3s) not processed in 5 calendar days		0
# of new p-ANI range assignments made		198
# of modifications to existing p-ANIs		1
# of p-ANI returns		139
# of requests to cancel p-ANI return		0
# of requests denied		0
# of requests suspended		0
# of requests withdrawn		2