

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: February 1 through February 28

Requirements Section	Metric Description	Feb 1 through Feb 28
2.22.4.1	Trouble Tickets/Outages	2
	Quantity Filed - Opened	2
	<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 	1
	<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. 	2
	<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* 	#1546 – 2 Days, 1 Hour & 45 Minutes #1547 – 0 Days, 1 Hour & 1 Minute
	<ul style="list-style-type: none"> Average time open for all trouble tickets* 	1 Day, 1 Hour & 23 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	Feb 1 through Feb 28
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	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	1
	Written notice of changes summarizing potential impact upon service and cost to be sent to contracting officer	0

2.22.4.3	Communications	Feb 1 through Feb 28
	Phone Calls Received	163
	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	265	5	30	17
AR	309	2	1	5
AZ	91	1	0	14
CA	715	16	57	191
CO	163	0	0	31
CT	89	6	2	23
DC	1	1	8	1
DE	30	0	0	6
FL	264	10	25	49
GA	304	24	82	59
HI	6	0	0	1
IA	577	2	1	48
ID	145	1	2	7
IL	887	5	10	50
IN	519	5	6	35
KS	440	3	5	7
KY	346	10	2	22
LA	270	4	0	18
MA	264	0	10	40
MD	165	3	2	26
ME	240	0	0	5
MI	625	5	7	106
MN	409	4	1	77

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
MO	721	3	6	16
MS	234	5	3	10
MT	260	0	0	6
NC	406	15	34	39
ND	98	1	1	6
NE	451	2	1	18
NH	149	0	0	4
NJ	209	1	0	37
NM	82	1	0	17
NV	68	9	46	3
NY	747	12	26	118
OH	708	15	12	55
OK	340	3	1	22
OR	211	0	0	36
PA	776	1	7	50
PR	84	0	0	8
RI	25	0	0	1
SC	231	15	15	28
SD	106	2	0	9
TN	307	17	25	55
TX	1045	9	6	112
UT	84	1	0	20
VA	369	20	16	48
VT	141	0	0	5
WA	223	3	10	35
WI	602	3	12	16
WV	222	1	0	31
WY	59	2	2	2

2.22.4.6	Application Processing on a monthly basis PA	Feb 1 through Feb 28
	Total applications (Part 3s) processed	15,301
	No. of applications (Part 3s) not processed in 7 calendar days	0
	No. of block assignments made	2,616
	No. of change requests to existing blocks	5,375
	No. of requests to cancel or withdraw	126
	No. of block disconnect requests	1,765
	No. of block requests denied	1,567
	No. of blocks reclaimed	1
	No. of block reservation requests	4

2.22.4.6	Application Processing on a monthly basis RNA	Feb 1 through Feb 28
	Total applications (Part 3s) processed	355
	No. of applications (Part 3s) not processed in 5 calendar days	0
	# of new p-ANI range assignments made	201
	# of modifications to existing p-ANIs	0
	# of p-ANI returns	147
	# of requests to cancel p-ANI return	0
	# of requests denied	1
	# of requests suspended	0
	# of requests withdrawn	6