

**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: March 1 through March 31**

Requirements Section	Metric Description	Mar 1 through Mar 31
<b>2.22.4.1</b>	<b>Trouble Tickets/Outages</b>	<b>1</b>
	<b>Quantity Filed - Opened</b>	<b>1</b>
	• 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
	<b>Quantity under corrective action older than 30 calendar days.</b>	<b>1</b>
	<b>Quantity Resolved - Closed</b> <b>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>
	• Total quantity of trouble tickets opened for the month.	<b>1</b>
	• Total quantity of trouble tickets closed for the month.	<b>0</b>
	• Actual time open for each trouble ticket*	<b>#1548 – 30 DAYS, 16 HOURS &amp; 31 MINUTES</b>
	• Average time open for all trouble tickets*	<b>30 DAYS, 16 HOURS &amp; 31 MINUTES</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>Mar 1 through Mar 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 analysis – other	1
	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>Mar 1 through Mar 31</b>
	Phone Calls Received	176
	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

<b>Forecasting Data on a per-state basis</b>				
<b>State</b>	<b>Quantity of Rate Center Pools</b>	<b>Quantity of NXXs Applied for by SPs for Pool Replenishment</b>	<b>Quantity of NXXs Assigned for Pool Replenishment</b>	<b>Quantity of Rate Centers with Less than a 6-month supply</b>
AK	260	0	0	1
AL	265	5	11	15
AR	309	0	6	5
AZ	91	3	3	12
CA	715	36	57	183
CO	163	5	16	22
CT	89	0	1	18
DC	1	0	0	1
DE	30	0	0	4
FL	264	20	91	56
GA	307	15	44	47
HI	6	0	0	1
IA	579	2	1	45
ID	145	1	0	7
IL	887	13	14	44
IN	519	7	23	37
KS	440	0	0	5
KY	346	12	15	15
LA	270	11	33	15
MA	264	7	6	37
MD	165	5	6	20
ME	240	0	0	7
MI	625	5	8	102
MN	409	9	23	93
MO	721	14	8	21
MS	234	0	1	9
MT	260	0	0	7
NC	406	21	52	32

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
ND	98	1	2	4
NE	451	4	11	13
NH	149	5	0	8
NJ	209	4	8	36
NM	73	4	5	10
NV	68	0	15	7
NY	747	26	29	105
OH	708	13	10	47
OK	343	5	8	20
OR	211	3	10	38
PA	776	10	14	47
PR	84	4	10	14
RI	25	0	0	1
SC	231	8	15	28
SD	107	1	10	8
TN	307	13	46	41
TX	1045	34	101	113
UT	84	9	12	13
VA	369	10	15	43
VT	141	1	0	7
WA	223	3	5	35
WI	602	6	4	17
WV	222	0	1	10
WY	59	1	1	6

2.22.4.6	Application Processing on a monthly basis PA	Mar 1 through Mar 31
	Total applications (Part 3s) processed	17,491
	No. of applications (Part 3s) not processed in 7 calendar days	0
	No. of block assignments made	4,765
	No. of change requests to existing blocks	4,603
	No. of requests to cancel or withdraw	147
	No. of block disconnect requests	2,043
	No. of block requests denied	1,399
	No. of blocks reclaimed	2
	No. of block reservation requests	1

2.22.4.6	Application Processing on a monthly basis RNA	Mar 1 through Mar 31
	Total applications (Part 3s) processed	1,066
	No. of applications (Part 3s) not processed in 5 calendar days	0
	# of new p-ANI range assignments made	447
	# of modifications to existing p-ANIs	151
	# of p-ANI returns	442
	# of requests to cancel p-ANI return	3
	# of requests denied	1
	# of requests suspended	0
	# of requests withdrawn	22