

**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, 2017**

Requirements Section	Metric Description	Jul 1 through Jul 31
2.22.4.1	Trouble Tickets/Outages	3
	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.	2
	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.	0
	<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. 	0
	<ul style="list-style-type: none"> • Actual time open for each trouble ticket* 	#1549 – OPEN 33 Days, 9 Hours & 55 Minutes #1550 – OPEN 31 Days, 6 Hours & 09 Minutes #1552 – OPEN 25 Days, 13 Hours & 03 Minutes
	<ul style="list-style-type: none"> • Average time open for all trouble tickets* 	30 Days, 9 Hours & 22 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	267	11	37	20
AR	309	2	1	8
AZ	91	1	0	6
CA	715	17	34	188
CO	163	3	0	17
CT	89	2	4	24
DC	1	0	0	1
DE	30	0	0	13
FL	259	7	8	68
GA	308	2	26	34
HI	6	0	0	1
IA	584	3	2	17
ID	145	0	0	1
IL	887	13	31	102
IN	519	5	6	82

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
KS	440	1	2	5
KY	346	0	0	15
LA	270	2	2	14
MA	264	3	11	105
MD	165	1	1	60
ME	240	0	0	10
MI	627	2	3	139
MN	411	2	12	100
MO	721	1	6	14
MS	234	0	0	14
MT	260	1	1	1
NC	406	1	1	19
ND	99	0	0	6
NE	451	0	0	11
NH	149	1	1	19
NJ	209	3	4	68
NM	74	1	1	12
NV	73	3	3	6
NY	747	25	70	60
OH	708	5	6	52
OK	349	6	3	21
OR	213	0	0	37
PA	776	6	13	147
PR	84	1	2	3
RI	25	0	0	0
SC	231	0	0	17
SD	107	1	0	6
TN	307	2	4	46
TX	1059	4	12	87
UT	84	2	3	18
VA	369	6	12	74
VT	141	0	0	14
WA	223	1	1	31
WI	602	1	5	13
WV	222	1	0	23
WY	59	1	0	2

2.22.4.6	Application Processing on a monthly basis PA	Jul 1 through Jul 31
Total applications (Part 3s) processed		8,547
No. of applications (Part 3s) not processed in 7 calendar days		0
No. of block assignments made		2,679
No. of change requests to existing blocks		3,397
No. of requests to cancel or withdraw		59
No. of block disconnect requests		706
No. of block requests denied		520
No. of blocks reclaimed		0
No. of block reservation requests		6

2.22.4.6	Application Processing on a monthly basis RNA	Jul 1 through Jul 31
Total applications (Part 3s) processed		1,854
No. of applications (Part 3s) not processed in 5 calendar days		0
# of new p-ANI range assignments made		1,139
# of modifications to existing p-ANIs		332
# of p-ANI returns		375
# of requests to cancel p-ANI return		3
# of requests denied		0
# of requests suspended		0
# of requests withdrawn		5