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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

Requirements Section	Metric Description	Aug 1 through Aug 31
2.22.4.1	**Trouble Tickets/Outages**	**0**
	Quantity Filed - Opened	**0**
	• Quantity opened due to PAS deficiency	0
	• 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.**	**3**
	• Total quantity of trouble tickets opened for the month.	**0**
	• Total quantity of trouble tickets closed for the month.	**3**
	• Actual time open for each trouble ticket*	**0**
	• Average time open for all trouble tickets*	**32 Days, 22 Hours & 31 Minutes (for all 2017 tickets now closed)**
	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	Aug 1 through Aug 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	Aug 1 through Aug 31
	Phone Calls Received	136
	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	14	21	26
AR	309	13	4	18
AZ	91	6	34	6
CA	715	31	52	168
CO	163	14	32	12
CT	89	1	0	20
DC	1	3	12	1
DE	30	0	0	10
FL	259	7	28	64
GA	308	16	102	45
HI	6	1	8	1
IA	584	3	2	13
ID	145	4	0	2
IL	889	12	22	93
IN	519	12	12	75
KS	440	1	0	4
KY	346	6	3	12
LA	270	5	13	32
MA	264	10	35	86
MD	165	0	0	51
ME	240	1	0	9
MI	627	11	6	98
MN	411	5	20	65
MO	721	6	21	12
MS	234	2	0	8
MT	260	1	0	2

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	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
NC	406	6	7	23
ND	99	0	0	5
NE	451	5	9	4
NH	149	0	0	17
NJ	209	8	47	61
NM	74	6	5	9
NV	73	3	16	2
NY	747	28	34	47
OH	708	14	31	49
OK	349	4	10	24
OR	214	8	12	18
PA	776	10	35	113
PR	84	2	2	8
RI	25	0	0	0
SC	231	4	4	16
SD	107	0	1	5
TN	307	8	22	38
TX	1059	42	71	69
UT	84	3	11	18
VA	369	10	16	63
VT	141	0	0	11
WA	223	7	2	31
WI	602	2	11	12
WV	222	0	1	20
WY	59	1	2	1

2.22.4.6	Application Processing on a monthly basis PA	Aug 1 through Aug 31
Total applications (Part 3s) processed		7,667
No. of applications (Part 3s) not processed in 7 calendar days		0
No. of block assignments made		3,556
No. of change requests to existing blocks		983
No. of requests to cancel or withdraw		63
No. of block disconnect requests		1,120
No. of block requests denied		393
No. of blocks reclaimed		0
No. of block reservation requests		0

2.22.4.6	Application Processing on a monthly basis RNA	Aug 1 through Aug 31
Total applications (Part 3s) processed		4,106
No. of applications (Part 3s) not processed in 5 calendar days		0
# of new p-ANI range assignments made		1,355
# of modifications to existing p-ANIs		134
# of p-ANI returns		2,613
# of requests to cancel p-ANI return		0
# of requests denied		0
# of requests suspended		0
# of requests withdrawn		4