

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: October 1 through October 31

Requirements Section	Metric Description	Oct 1 through Oct 31
2.22.4.1	Trouble Tickets/Outages	0
	Quantity Filed - Opened	0
	<ul style="list-style-type: none"> Quantity opened due to PAS deficiency 	0
	<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.	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.	0
	<ul style="list-style-type: none"> Total quantity of trouble tickets opened for the month. 	0
	<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* 	0
	<ul style="list-style-type: none"> Average time open for all trouble tickets* 	0
	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	Oct 1 through Oct 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	Oct 1 through Oct 31
	Phone Calls Received	123
	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	269	3	6	11
AR	309	4	10	7
AZ	91	5	22	6
CA	715	9	18	113
CO	163	2	28	11
CT	89	2	4	13
DC	1	1	0	1
DE	30	1	0	6
FL	260	8	15	52
GA	310	8	31	24
HI	6	1	0	2
IA	593	1	0	25
ID	145	1	1	3
IL	890	14	52	31
IN	519	4	8	27
KS	441	3	1	3
KY	346	2	3	5
LA	270	5	2	13
MA	264	8	27	33
MD	165	0	0	15
ME	240	0	0	7
MI	627	7	14	40
MN	417	31	7	51
MO	721	9	0	13
MS	234	3	4	3
MT	260	1	2	1
NC	408	4	14	17

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	99	0	1	3
NE	451	1	1	14
NH	149	1	1	8
NJ	209	13	20	22
NM	78	1	5	4
NV	73	1	2	3
NY	747	7	29	34
OH	708	10	12	21
OK	354	2	10	19
OR	214	7	7	5
PA	776	4	10	48
PR	84	1	1	2
RI	25	0	0	1
SC	231	29	25	16
SD	107	1	1	3
TN	307	1	12	20
TX	1060	35	67	62
UT	84	1	1	13
VA	369	2	16	29
VT	141	0	1	4
WA	223	4	7	19
WI	602	22	27	16
WV	222	0	1	10
WY	59	0	0	2

2.22.4.6	Application Processing on a monthly basis PA	Oct 1 through Oct 31
	Total applications (Part 3s) processed	7,110
	No. of applications (Part 3s) not processed in 7 calendar days	0
	No. of block assignments made	3,074
	No. of change requests to existing blocks	577
	No. of requests to cancel or withdraw	116
	No. of block disconnect requests	1,217
	No. of block requests denied	619
	No. of blocks reclaimed	0
	No. of block reservation requests	4

2.22.4.6	Application Processing on a monthly basis RNA	Oct 1 through Oct 31
	Total applications (Part 3s) processed	1,975
	No. of applications (Part 3s) not processed in 5 calendar days	0
	# of new p-ANI range assignments made	1,402
	# of modifications to existing p-ANIs	0
	# of p-ANI returns	568
	# of requests to cancel p-ANI return	0
	# of requests denied	0
	# of requests suspended	0
	# of requests withdrawn	5