

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: December 1 through December 31, 2017

Requirements Section	Metric Description	Dec 1 through Dec 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.	0
	• Total quantity of trouble tickets opened for the month.	0
	• Total quantity of trouble tickets closed for the month.	0
	• Actual time open for each trouble ticket*	0
	• 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	Dec 1 through Dec 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	Dec 1 through Dec 31
	Phone Calls Received	115
	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	6	10	13
AR	315	1	2	5
AZ	91	1	0	6
CA	715	22	25	112
CO	165	2	10	6
CT	89	2	8	10
DC	1	0	0	1
DE	30	0	0	4
FL	260	17	71	44
GA	310	7	21	20
HI	6	0	0	2
IA	602	17	14	20
ID	145	0	0	3
IL	890	4	20	28
IN	519	2	3	14
KS	441	0	4	13
KY	346	0	1	4
LA	270	7	6	6
MA	264	15	63	20
MD	165	1	1	9
ME	240	0	0	4
MI	627	6	8	31
MN	417	5	2	15
MO	721	3	7	18
MS	234	0	1	2
MT	260	0	0	1
NC	411	4	6	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	0	1
NE	451	1	1	15
NH	149	1	5	3
NJ	209	11	54	15
NM	78	2	0	2
NV	73	0	0	5
NY	747	12	51	33
OH	708	0	13	17
OK	362	7	9	5
OR	215	2	3	4
PA	776	6	19	19
PR	84	6	42	9
RI	25	0	0	1
SC	231	3	7	13
SD	107	1	3	0
TN	311	2	2	16
TX	1060	19	98	79
UT	84	7	14	4
VA	369	2	1	15
VT	141	0	0	0
WA	223	2	5	16
WI	602	2	6	21
WV	222	0	0	25
WY	59	0	0	2

2.22.4.6	Application Processing on a monthly basis PA	Dec 1 through Dec 31
	Total applications (Part 3s) processed	14,677
	No. of applications (Part 3s) not processed in 7 calendar days	0
	No. of block assignments made	3,132
	No. of change requests to existing blocks	8,531
	No. of requests to cancel or withdraw	97
	No. of block disconnect requests	1,090
	No. of block requests denied	398
	No. of blocks reclaimed	0
	No. of block reservation requests	12

2.22.4.6	Application Processing on a monthly basis RNA	Dec 1 through Dec 31
	Total applications (Part 3s) processed	1,074
	No. of applications (Part 3s) not processed in 5 calendar days	0
	# of new p-ANI range assignments made	828
	# of modifications to existing p-ANIs	1
	# of p-ANI returns	240
	# of requests to cancel p-ANI return	0
	# of requests denied	0
	# of requests suspended	0
	# of requests withdrawn	5