**Numbering Oversight Working Group (NAOWG)**

Meeting Notes

February 25, 2021

**Attendees:**

Bob McCausland (Intrado Communications LLC) (Co-Chair)

Phil Linse (CenturyLink) (Co-Chair)

Mike Jacobs (ACA Connects)

George Guerra (AT&T)

Linda Richardson (AT&T)

Lisa Jill Freeman (Bandwidth)

Bill Andrle (FCC)

Karen Schroeder (FCC)

Myvra Charles (FCC)

Jonathan Lechter (FCC)

Rebecca Beaton (NARUC – WA)

Paul Nejedlo (TDS Telecom)

Sarah Halko (Telnex)

Karen Riepenkroger (T-Mobile)

Shaunna Forshee (T-Mobile)

Bridget Alexander-White (US Connect)

Dana Crandall (Verizon)

Dyan Adams (Verizon)

Florence Weber (NANPA)

Beth Sprague (RNDA)

Heather Bambrough (Welch)

Kim Nadeau (Welch)

**Administrative**

* Phil Linse welcomed everyone to the meeting and reviewed the agenda
  + No modifications to the agenda
* FCC
  + No comments from the FCC
* Other
* Florence Weber will have the meeting notes posted to the NANC Chair website
* Meeting dates for 2021 are:
* March 25
* April 29
* May 20 (new date)
* June 10 (new date)
* July 29
* August 26
* September 9 (new date)



* **NANPA Report (now includes PA and RNA)**
  + Florence Weber presented the NANPA report for January
  + Geo Resources
    - CO Code Information
      * All measurements were met for January
      * The number of new codes assigned continue to be high
      * Approximately 88% of the new codes assigned were for pool replenishment
  + Thousands-Block Information
    - * All measurements were met for January
      * The number of new blocks assigned increased from the previous month
  + p-ANI Information
    - * All measurements were met for January
* Non-Geo resource
  + All measurements were met for January
  + INC approved the reclamation of 15 CICs
  + 526 NPA is now open for 5XX assignment
  + NRUF
    - All measurements were met for January
  + NPA Relief Activity
    - Updates for January included:
      * Jeopardy for IL 217 has been rescinded
      * Implementation of area code relief for CA 909 has been completed
      * See the NPA Relief tab in the spreadsheet for all NPA relief activity
  + NPA Relief Planning
    - * All measurements were met for January
* Other Performance Metrics
  + All metrics were met for January
  + There were no new trouble tickets in January
* Trouble Ticket Detail
  + N/A
* Customer Focus
  + There were 15 customer focus items for January. Details of the customer focus items can be found on the Customer Focus tab.
* 988 – 10 Digit Dialing
  + FAQs have been updated to note North Dakota 701 that removed from the list of NPAs
  + Draft press release sent to the FCC for review
  + See 988 tab for all 988 activity
* Other
  + Regulatory
    - * No regulatory updates for January
  + INC
    - * Issue 896 – Update Section 5.4.3 to include the customer letter requirement for dedicated customer requests of the TBCOCAG to align with existing process and the text in 5.3.3 went to Final Closure on 01/08/2021
  + Other
    - * Received and processed three expedited block requests related to COVID-19
      * PA annual report has been sent out for review and the NANPA annual report will be sent out the first week in March
      * The new NAS will include all three systems (NAS, PAS, and RNAS) and is tentatively scheduled to launch in late 2Q2022
      * Currently working on the website, which will consolidate all three into one. Also consolidating the tollfree numbers and there will be a new support email address.
      * Quarterly tips were issued for p-ANI and PA
* Following is the NANPA report for January



* **RNDA**
  + Beth Sprague provided the following update:
    - Currently developing the reports
    - RND:
      * For RND development – completing action items – spreadsheet will be updated and sent out by the end of February
      * Website is scheduled to be available by mid-March
      * Currently using NANPA notification system for communication for RNDA/RND information
      * Webinars on the RND will be held on 3/5 and 3/12
      * Registration in the RND is scheduled to be available April 1
      * Following registration, service providers and service provider agents can begin entering their seed files

**Billing & Collections Agent (B&C) Report**

* + Heather Bambrough provided the following B&C Agent report for January
  + January Highlights
    - The NANP fund balance as of January 31, 2021 was $7,643,832
* The RND fund balance as of January 31, 2021 was $4,775,802
* Refunds due back to carriers is $60,984. Have started refunds that are a result of double payments. Unable to process some refunds (approximately $10K) as the carriers are in a Red Light status.
* 44 demand notices were mailed in January to carriers with overdue balances
* No money was received from Treasury in January
* RND funds of $21,000 has not been received from SPs billed in September
  + - All deliverables for January were met
  + Following is the B&C report for January



* + NPIF
    - NPIF Status
      * No New Items
      * Next NPIF meeting is 3/2/2021