**Numbering Oversight Working Group (NAOWG)**

Meeting Notes

April 29, 2021

**Attendees:**

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

Susan Gatley (AdHoc)

George Guerra (AT&T)

Linda Richardson (AT&T)

Lisa Jill Freeman (Bandwidth)

Glenn Clepper (Charter)

Sandra Jones (Cox)

Bill Andrle (FCC)

Karen Schroeder (FCC)

Jonathan Lechter (FCC)

Rebecca Beaton (NARUC – WA)

Isaac Shloss (PACE)

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**

* Bob McCausland welcomed everyone to the meeting and reviewed the agenda
  + No modifications to the agenda
* Previous minutes approved and Florence Weber will have the meeting notes posted to the NANC Chair website
* FCC – No Comments
* Meeting dates for remainder of 2021 are:
* May 20
* June 10
* July 29
* August 26
* September 9



* **NANPA Report (now includes PA and RNA)**
  + Florence Weber presented the NANPA March report
  + Geo Resources
    - CO Code Information
      * All measurements were met for March
        + The query used in reporting the CO Code numbers has been updated and the numbers for December, January and February have been adjusted
        + Row 12 has been added to the CO Code information section
  + Thousands-Block Information
    - * All measurements were met for March
        + The query used in reporting thousands-block numbers has been updated and the numbers for December have been adjusted
      * Row 24 has been added to the Thousands-Block information section
      * Reviewed row 34 which reflects the percentage of suspended applications and consensus was reached to have the NANPA work with FCC to have the language referencing the percentage of suspended applications in Section 11.5.1 of the TRD removed
        + NANPA to work on a change order to make the change to the TRD
  + p-ANI Information
    - * All measurements were met for March
      * Large number of returns for March – attributed to annual report process
* Non-Geo resource
  + All measurements were met for March
  + NRUF
    - * Delta NRUF issued on March 29, 2021 for NY 516 NPA and MO 816 NPA
    - All measurements were met for March
  + NPA Relief Activity
    - Updates for March/April included:
      * CA 209 NPA – initial relief planning meeting held on March 4, 2021, filed with CPUC April 12, 2021
      * CA 707 NPA – initial relief planning meeting held March 8, 2021 and filed with CPUC April 15, 2021
      * See the NPA Relief tab in the spreadsheet for all NPA relief activity
  + NPA Relief Planning
    - * All measurements were met for March
* Other Performance Metrics
  + All metrics were met for March
  + There were no new trouble tickets in March
* Trouble Ticket Detail
  + N/A
* Customer Focus
  + There were 10 customer focus items (3 for p-ANI and 7 for NANPA/PA) for March.
  + Details of the customer focus items can be found on the Customer Focus tab.
* 988 – 10 Digit Dialing
  + Completed Milestone 12 – issue permissive dialing press release, line item 69 on 988 tab
  + Posted the Permissive Dialing press release as well as the FCC’s “Numbering Resources (10-Digit Dialing Fact Sheet)”, “Suicide Prevention Hotline (988 Fact Sheet and 10-Digit Dialing Fact Sheet),”
  + Permissive Dialing will start of April 24, 2021
  + See 988 tab for all 988 activity
* Other
  + Regulatory
    - * Update for March
        + 30 state participants at the quarterly state update meeting on 3/23
        + New state contacts:

New Mexico – Brady Tolleson who replaces Mark Cessarich

Maryland – Benjamin Baker, new Director of Telecommunications, Water and Gas Division

* + INC

# Issue 897 –  Streamline INC forms for the newly combined NANPA and PA contracts and NANP administration system (NAS) – this issue is in initial pending

# Issue 897, Streamline INC forms for the newly combined NANPA and PA contracts and NANP Administration System (NAS) placed in Initial Pending 3/12/2021 awaiting implementation of combined NAS

# The following issues have been placed into initial closure:

# Issue 898, Add language to Section 5.5.1 of the NPA Relief Planning Guidelines to allow NANPA to request reopening of Industry Agreements

# Issue 899, Update Section 9.3.4 of the TBCOCAG to indicate that the PA shall use the CO Code Information on record for Non-Pooled to Pooled Thousands-Block Transfers

# Issue 900, Update Section 5.6.2 of the NPA Relief Planning Guidelines and add a new Section 5.6.3

* + Other
    - * NPA, NANP and 5XX Exhaust Analysis Posted to NANPA Website
      * Email address for NANPA staff will change to @nanpa.com on May 3
      * Single toll free number on May 7
      * Single support email address on May 7
* Following is the NANPA report for March



* **RNDA**
  + Beth Sprague provided the following update:
    - RND:
      * RND will have more metrics in the April report with SPs uploading their initial data on April 15.
      * As reported last month, 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
  + See the “Other” tab for a list of RND activities through 4/20/2021
* There was discussion on initial versus permanent disconnection date. Karen Schroeder noted that the date to report is the permanent disconnection date. The SP that had the question about initial versus permanent disconnection date will have a separate conversation with Karen Schroeder. A follow up to this will be discussed at the May meeting. Karen Schroeder did note that the RND order cannot be changed.
* Following is RND report for March



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

* + Heather Bambrough provided the following B&C Agent report for March
  + March Highlights
    - The NANP fund balance as of March 31, 2021 was $6,551,051
* The RND fund balance as of March 31, 2021 was $4,257,245
  + $114,380 has been sent to Treasury for collection
* 76 demand notices were mailed in March to carriers with overdue balances
* No longer paying for transition costs (line item 5a)
* B&C worked with Somos to determine the NANP percentage to be funded by international participants
* Heather noted that the FCC cannot confirm that there will not be any audits
* Heather presented the preliminary budget and contribution factor for 2021/2022. Three options were provided for the contribution factor and contingency allowance. NAOWG members will review and the NAOWG will finalize their recommendation to the NANC at the May meeting.
  + - All deliverables for March were met
  + Following is the B&C report for March and the Preliminary budget and contribution factor for 2021/2022



* + NPIF
    - NPIF Status
      * See attached 4/6/2021 draft meeting minutes and agenda for 5/4/2021 meeting
      * Next NPIF meeting is 5/4/2021

