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**Attendees**

|  |  |  |
| --- | --- | --- |
| **NOWG** | **FCC** | **NANPA** |
| **CenturyLink – Joy McConnell-Couch****Sprint – Karen Riepenkroger****T-Mobile – Jenifer Pyn****Verizon – Laura Dalton****XO Communications – Ruben Galvin** |  | Bruce ArmstrongAl CipparoneJoe CockeNancy FearsJohn ManningWayne MilbyBeth Sprague |

**Program Improvement Plan (PIP) Review** - Items in **red and bolded** in the attached document are new as of the last PIP document. Items in red and not bolded were previously reviewed with the NOWG.

* No new PIP items

**Monthly Operational Report (MOR)** - Highlights of monthly activities - Items in **red and bolded** in the attached document are new as of the last MOR document. Items in red and not bolded were previously reviewed with the NOWG.

* See following sections for Monthly Operational Report activities

# NANPA Complaints

* None

# NANP Administration System (NAS)

* There was a NAS software build on 12/15/16.
* NAS availability for 2H16 met the 99.9% requirement.

**NAS Trouble Tickets**

* There was one new trouble ticket that was opened on 12/20/16 and closed on 12/20/16. This trouble ticket related to a 5XX NPA Part C confirmation not being received via email. Research determined that the Resource Administrator’s NAS profile had been suspended. The profile was updated and the user received the Part C confirmation.

**Change Orders**

* No activity

**CO Code Administration**

Metrics/Benchmarks –

**Summary:**

Central Office Code Administration Monthly Performance Metrics - Volume: **December 2016**

|  |  |
| --- | --- |
| **Measure** | **Metrics** |
| Assignments | 224 |
| Changes | 1,426 |
| Denials | 75 |
| Cancelled | 47 |
| Cancelled Disconnects | 0 |
| Disconnects | 37 |
| Reservations | 0 |
| **Total Processed** | **1,762** |
| Pooling Pass-Thrus | 498 |
| Abandoned Codes | 0 |

Central Office Code Administration Monthly Performance Metrics - Volume: **December 2016**

|  |  |
| --- | --- |
| **Percentage of central office code applications processed in 7 cal. Days** | **100%** |
|  | Number of applications exceeding 7 days  | 0 |
|  | Average days late for applications exceeding 7 days  | 0 |
| **Percent of central office codes assigned without code reject or conflict** | **100%** |
|  | A. CO code rejects  | 0 |
|  | B. Code conflicts  | 0 |
| **Percent of administrator phone calls returned by end of next business day**  | **100%** |
|  | Total number of administrator calls | 18 |
|  | Average days late for phone calls returned late | N/A |
| **Percentage of applicable codes on which reclamation was started** | **100%** |
|  | Number of codes for which a Part 4 was not received 180 days after NANPA effective date  | 20 |
|  | Number of codes on which reclamation started late. | 0 |
|  | Codes recovered | 0 |
|  | Number of Reclamation Discrepancies Reported by State Commission(s) Regarding Monthly Reclamation List | 0 |

# Other NANPA Resource Administration

* Metrics/Benchmarks – **all metrics for December 2016 were met**
* **There was 2 CIC assignment made in December**
* **There were 50 5XX-NXX assignments made in December**
* There was 11 CIC reclamations/returns in December
* The updated 5XX Line Number Reference Document has been posted to the NANPA website
* Status of Resources - Please see the appropriate tab in the “NANPA Measurements” document attached below for detailed information on Other Resources

# Numbering Resource Utilization/Forecasting (NRUF)

* Metrics/Benchmarks – All metrics were met for December
* 199 NRUF submissions received in December
	+ 110 were Email Submissions
	+ 4 were FTP Submissions
	+ 85 were Web Submissions
* There were 43 Error Notifications sent
* There were 71 Confirmation Notifications sent
* NNS notification was distributed on 1/9/17 informing users of UMR and also NRUF filing tips
* Metrics/Benchmarks – Please see the appropriate tab in the “NANPA Measurements” document attached below for detailed information on NRUF Performance Measurements.

# Supporting Documentation for sections above:



# NPA Relief Planning

* Metrics/Benchmarks – Please see the appropriate tab in the “NANPA Measurements” document detailed information on NPA Relief Planning, Monthly Performance Measurements.
* All metrics for December were met.
* CA
	+ 501 NPA – assisted CPUC staff with public meeting documents and participated in local jurisdictional and public meetings.
* OH
	+ The OPUC staff was notified prior to the publication of the revised OH 937 exhaust forecast.
* NY
	+ Provided the NY DPS staff a copy of the NY 518 jeopardy review meeting NNS along with a copy of the documents that will be reviewed at the 1/23/17 meeting.

See following document for additional details of activities of NANPA relief planners.



# INC Activities

* The following INC issues moved to final closure:
	+ Issue 827 – Relevant Pages of Interconnected VoIP Provider and Carrier Partner Agreement was accepted at INC 151 and moved to initial closure
	+ Issue 828 – Update to Table 5.1 of the 555 NXX Line Number Reference
	+ Issue 829 – Documentation Needed When the Carrier Partner Name on the Carrier Partner Agreement Does Not Match the Carrier Partner Name on the Interconnection Agreement

# Number Administration Activities/Events/Projects

* NANPA responded to 6 NANPA feedback emails in December
* Binder of Decisional Principles has been updated
* 2016 NANPA Performance Survey was posted to the NANPA website and a NNS notification was distributed on 1/3/17
* Conference call with the NY PSC staff was held to discuss Co code demand and NPA exhaust forecast in NY

# Action Item Review

N/A

**Open Discussion**

N/A

**Next Meeting**

* February 14 2:00 p.m. ET