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**Attendees**

|  |  |  |
| --- | --- | --- |
| **NOWG** | **FCC** | **NANPA** |
| **AT&T – Linda Richardson****PA PUC – Chris Hepburn****Sprint – Shaunna Forshee****Sprint – Karen Riepenkroger****Verizon – Dana Crandall****Verizon – Laura Dalton****XO Communications – Ruben Galvin** | Sanford Williams | Bruce ArmstrongAl CipparoneJoe CockeNancy FearsJohn ManningWayne Milby |

**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.

* The “Getting Started for Interconnected VoIP has been modified to reflect recent website layout changes for NRUF.
* NRUF training has been offered to all approved interconnected VoIP providers with the exception of one who has not registered in NAS. Of the ten approved interconnected VoIP providers, six have received training. The remaining three have not yet indicated interest in the training.

**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.

**Summary:**

* The NAS Other Resources User Guide has been updated
* Planning Letter 498 announcing the sunset of the 555 NXX resource has been published
* NANPA web site has been updated to include the following:
	+ 555 NXX line number report removed from the public website.
	+ 555 NXX Line Number Reference Document has been made available

**Details of PIP and MOR:**



# NANPA Complaints

* None

# NANP Administration System (NAS)

* NAS software build on 11/17/2016

**NAS Trouble Tickets**

* No new trouble tickets

**Change Orders**

* Order #6 - NANP Administration System (NAS) to the Cloud, that was approved by the FCC on 9/30/16, is scheduled for implementation in April 2017

**CO Code Administration**

Metrics/Benchmarks –

**Summary:**

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

|  |  |
| --- | --- |
| **Measure** | **Metrics** |
| Assignments | 223 |
| Changes | 336 |
| Denials | 46 |
| Cancelled | 2 |
| Cancelled Disconnects | 0 |
| Disconnects | 15 |
| Reservations | 0 |
| **Total Processed** | **620** |
| Pooling Pass-Thrus | 527 |
| Abandoned Codes | 10 |

Central Office Code Administration Monthly Performance Metrics - Volume: **October 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 | 22 |
|  | 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  | 13 |
|  | Number of codes on which reclamation started late. | 0 |
|  | Codes recovered | 1 |
|  | Number of Reclamation Discrepancies Reported by State Commission(s) Regarding Monthly Reclamation List | 0 |

# Other NANPA Resource Administration

* Metrics/Benchmarks – **all metrics for October 2016 were met**
* **There were 3 CIC assignments made in October**
* **There were 30 5XX-NXX assignments made in October**
* There was 1 CIC, 56 555, and 6 5XX reclamations/returns in October
* 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 October
* 298 NRUF submissions received in October
	+ 171 were Email Submissions
	+ 2 were FTP Submissions
	+ 125 were Web Submissions
* There were 62 Error Notifications sent
* There were 111 Confirmation Notifications sent
* NNS distributed advising that only the June 2016 NRUF Form 502 will be accepted by NANPA. This notification was sent in response to the number of submissions that have been received since 10/24/16 that were not using the June 2016 form.
* 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 October were met.
* CA
	+ Provided CPUC staff with list of counties and cities in 909 NPA
	+ With CPUC, coordinated a meeting date to review 619 draft application and staff report on public meetings
* PA
	+ Provided PA PUC staff with PA 717 Jeopardy final minutes and an update on status of code assignments under jeopardy
	+ Issued press release for:
		- New 223 to overlay 717 NPA
		- New 445 NPA to overlay 215/267 NPA
* NY
	+ On behalf of the industry, NANPA posted NNS with a copy of Industry’s joint filing of PL-497 with NY PSC that outlines steps to activate the new 838 NPA overlay

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



# INC Activities

* No new updates

# Number Administration Activities/Events/Projects

* NANPA responded to 10 NANPA feedback emails in October

# Action Item Review

N/A

**Open Discussion**

* NANPA advised that Tom Foley retired on October 28, 2016.
* Bruce Armstrong, who is with the Pooling Administrator, will be part-time with the NANPA. With the NANPA, he will be performing data analysis functions. Bruce does have a public trust security clearance. This change has been socialized with the FCC and received no objection.
* Al Cipparone become part of the area code relief planning team in additional to his NRUF responsibilities.

**Next Meeting**

* December 13 2:00 p.m. ET