

**MARCH 15-16, 2011 LNPA WORKING GROUP ACTION ITEMS ASSIGNED:**

**NOTE: FOR THE FOLLOWING ACTION ITEMS THIS NUMBERING SCHEME APPLIES:**

- **FIRST TWO DIGITS DESIGNATE THE MONTH OF THE LNPA WG MEETING/CALL**
- **SECOND TWO DIGITS DESIGNATE THE DAY OF THE LNPA WG MEETING/CALL**
- **THIRD TWO DIGITS DESIGNATE THE YEAR OF THE LNPA WG MEETING/CALL**
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**LNPA WORKING GROUP MEETING ACTION ITEMS:**

**NEUSTAR ACTION ITEMS:**

031511-01: At the March 2011 LNPA WG meeting, the group agreed to begin prioritizing the current pool of NANC Change Orders at the May 2011 LNPA WG meeting and determine if and where (APT or full LNPA WG) they will be addressed. **Neustar** will send the current pool of NANC Change Orders to the LNPA WG Co-Chairs for distribution to the group prior to the May 2011 LNPA WG meeting.

**JAN DOELL (QWEST) ACTION ITEMS:**

031511-02: **Jan Doell**, Qwest, will research the regulatory cites in LNPA WG Best Practice 37 to determine if the FCC has adopted their language. This will be discussed at the May 2011 LNPA WG meeting.

**RENEE DILLON (AT&T MOBILITY) ACTION ITEMS:**

031511-03: **Renee Dillon**, AT&T Mobility, will revise the NANC 397 “engineering assumption” based on the discussion at the March 2011 LNPA WG meeting for review and discussion on the April 12, 2011 LNPA WG conference call.

**NOTE: This Action Item has been completed. The following proposed revision will be discussed on the April 12, 2011 LNPA WG conference call.**

NANC 397 increases the performance requirements for each NPAC region from 4 transactions per second per Service Provider to 7 transactions per second per Service Provider.

"Service Provider" assumption:

There is an implied engineering assumption; Service Providers must support the new performance requirements for NANC 397. The Service Provider's local

systems will support the minimum throughput rate with all of a Service Provider's specific associations to NPAC regions, based on the requirements of NANC 397.

As Service Providers are responsible for their local systems that support their interfaces to the NPAC (aka SOA, LSMS and corresponding downstream network elements), each Service Provider should work with their local system vendors to ensure that their (the Service Provider) interface solution will adequately support the same industry requirements to the NPAC without impact to other Service Providers in the industry.

It is recommended that each Service Provider spend time working performance requirements with their local system vendors as well as the NPAC vendor.

**PAULA JORDAN (T-MOBILE AND LNPA WG CO-CHAIR) ACTION ITEMS:**

031511-04: **Paula Jordan**, T-Mobile and LNPA WG Co-Chair, and **Jason Lee**, Verizon, and **Teresa Patton**, AT&T, and **Tracey Guidotti**, AT&T, will document in LNPA WG Best Practice 30 requirements for ICP during the permissive dialing period for NPA splits. This will be reviewed and discussed at the May 2011 LNPA WG meeting.

**TIM KAGELE (COMCAST) ACTION ITEMS:**

031511-05: **Tim Kagele**, Comcast, and **Bonnie Johnson**, Integra, and **Jason Bach**, Level 3, will add the FOC requirements for 1-2 day Simple Ports and 3 day and above Simple Ports to the FOC return table in LNPA WG Best Practice 67 for review and discussion at the May 2011 LNPA WG meeting.

**LINDA PETERMAN (ONE COMMUNICATIONS AND LNPA WG CO-CHAIR) ACTION ITEMS:**

031511-06: **Linda Peterman**, One Communications and LNPA WG Co-Chair, and **Bonnie Johnson**, Integra, and **Lonnie Keck**, AT&T Mobility, and **Tracey Guidotti**, AT&T, and **Tim Kagele**, Comcast, and **Suzanne Addington**, Sprint Nextel, will rewrite LNPA WG Best Practice 32 for review and discussion at the May 2011 LNPA WG meeting.

**GARY SACRA (VERIZON AND LNPA WG CO-CHAIR) ACTION ITEMS:**

031511-07: **Gary Sacra**, LNPA WG Co-Chair, will revise the FCC 09-41 Lessons Learned brainstorming document to add the suggestion that the LNPA WG should explore if anything different or additional could have been done in order to engage more industry participation in the development of the process in support of FCC 09-41 and FCC 10-85.

NOTE: This Action Item has been completed. See v2 of the document attached below. This will be further discussed at the May 2011 LNPA WG meeting.



Brainstorming of  
Possible One Day Por

031511-08: **Gary Sacra**, LNPA WG Co-Chair, will revise v3 of the Brainstorming of Possible Future LNPA WG Agenda Items document as follows:

1. Create a single testing-related item as High Priority No. 4 that combines the appropriate testing-related items as sub-bullets.
2. Move the current High Priority Item No. 7 (Using the NPAC for the ICP process and standardizing the process) to the Medium section and clarify that this item relates to using the NPAC for the LSR/FOC exchange.
3. Move “2 ½ hour porting for intermodal” to the Low section.
4. Move “**The ability to manage one’s own operations needs by being able to look into other scheduled projects, e.g. at a centralized GUI, and being able to schedule and perform own mass porting/mass updates without exceeding industry limits**” to the High category. Mention that it is a work in progress. Reference the LTI Change Order NANC 444.
5. Change the Geographic Porting item in the Low category to “Considerations and Barriers to Geographic Porting.” Add “Monitor inter-carrier compensation developments” as a sub-bullet.

NOTE: This Action Item has been completed. See v4 of the document embedded below. This document will be reviewed at the May 2011 LNPA WG meeting.



Brainstorming of  
Possible Future LNPA

031511-09: **Gary Sacra**, LNPA WG Co-Chair, will rewrite LNPA WG Best Practice 31 and insert the latest NANC flows referencing Figure 6 Step 5 for review and discussion at the May 2011 LNPA WG meeting.

031511-10: **Gary Sacra**, Verizon will revise the attached proposed Best Practice on CSRs and distribute to the LNPA WG for review and discussion on the April 12, 2011 LNPA WG conference call.



Draft BP on CSR  
Requests v1.doc

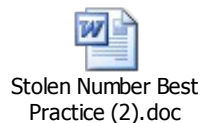
**SUE TIFFANY (SPRINT NEXTEL) ACTION ITEMS:**

031511-11: **Sue Tiffany**, Sprint Nextel, will revise the attached proposed Best Practice on large port notifications to summarize the Large Port Notification User M&P and provide the link to the secure NPAC website where the M&P is located.



031511-12: **Sue Tiffany**, Sprint Nextel, will revise the proposed Best Practice on “stolen” telephone numbers based on the discussion at the March 2011 LNPA WG meeting for review and discussion on the April 12, 2011 LNPA WG conference call.

**NOTE: This Action Item has been completed. The attached proposed revision will be discussed on the April 12, 2011 LNPA WG conference call.**



### **DEB TUCKER (VERIZON WIRELESS) ACTION ITEMS:**

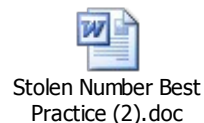
031511-13: **Deb Tucker**, Verizon Wireless, and **Sue Tiffany**, Sprint Nextel, will draft an expanded write-up of LNPA WG Best Practice 25 for review and discussion at the May 2011 LNPA WG meeting.

031511-14: **Deb Tucker**, Verizon Wireless, and **Bob Bruce**, Syniverse, will draft an expanded write-up of LNPA WG Best Practice 27 for review and discussion at the May 2011 LNPA WG meeting.

031511-15: **Deb Tucker**, Verizon Wireless, and **Bob Bruce**, Syniverse, and **Barb Hjelmaa**, Brighthouse, will incorporate LNPA WG Best Practice 29 into Best Practice 27 for review and discussion at the May 2011 LNPA WG meeting.

### **LNPA WG PARTICIPANTS ACTION ITEMS:**

031511-16: **LNPA WG Participants** are to come to the April 12, 2011 LNPA WG conference call prepared to discuss and finalize the attached proposed Best Practice on “stolen” numbers.



031511-17: **LNPA WG Participants** are to come to the May 2011 LNPA WG meeting prepared to review the attached NANC Guidelines and Operating Manual, focusing on any sections addressing the LNPA WG.



nancguidelines\_17April2001.doc



NANC Operating Manual v2 (09-09-2001)

031511-18: There is a requirement in the NPAC preventing creation of a pending pooled 1K block if there is a pending SV within that 1K block, and vice versa, until the pending SV or block is either activated or canceled. Discussion of this requirement will be on the agenda for the May 2011 LNPA WG meeting. **LNPA WG Participants** are to provide any comments regarding this requirement, e.g., original reasons for the requirement, position on maintaining or eliminating the requirement, etc., to Steve Addicks, Neustar, ([stephen.addicks@neustar.biz](mailto:stephen.addicks@neustar.biz)) prior to the May 2011 LNPA WG meeting.

031511-19: There is a requirement in the NPAC preventing making a SPID inactive in the NPAC if the SPID is the Old SPID on an active SV. This has prevented removing inactive SPIDs from the NPAC. Discussion of this requirement will be on the agenda for the May 2011 LNPA WG meeting. **LNPA WG Participants** are to provide any comments regarding this requirement, e.g., original reasons for the requirement, position on maintaining or eliminating the requirement, etc., to Steve Addicks, Neustar, ([stephen.addicks@neustar.biz](mailto:stephen.addicks@neustar.biz)) prior to the May 2011 LNPA WG meeting.

**ARCHITECTURE PLANNING TEAM (APT) MEETING ACTION ITEMS:**

No APT-related Action Items were assigned during the March 15-16, 2011 LNPA WG meeting.

**ACTION ITEMS REMAINING OPEN FROM PREVIOUS LNPA WG MEETINGS:**

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041310-03: Regarding the attached inter-carrier test plans for one-day porting, **Service Providers** that are interested in participating in the testing should provide their company's testing contact to Teresa Patton, AT&T and Co-Chair of the Inter-carrier Testing (ICT) Subcommittee, at [teresa.j.patton@att.com](mailto:teresa.j.patton@att.com), as soon as they are available. This list of testing contacts will be compiled by the ICT Subcommittee and distributed to those providers participating in the testing.

**March 15-16, 2011 meeting update:** Item remains Open.

071310-01: Regarding the discussion that took place at the July 2010 LNPA WG meeting on the e-mails notifying providers of pending SVs in preparation of a SPID migration, **Neustar** will determine if the pending SV notifications, both preliminary and final, can be opted out of on a per user basis.

**NOTE:** Subsequent to the July 2010 meeting, Neustar contacted Verizon, who had initiated this discussion. It was agreed that Verizon would follow up with Neustar to clarify the request prior to further discussion at the LNPA WG.

**March 15-16, 2011 meeting update:** Item remains Open.

**ACTION ITEMS REMAINING OPEN FROM PREVIOUS APT MEETINGS:**

020811-05: **Neustar** will distribute the suite of Service Provider turn-up test cases and the suite of vendor ITP test cases to the LNPA WG prior to the April 12, 2011 conference call.

**March 15-16, 2011 meeting update:** This item was completed subsequent to the March 2011 LNPA WG meeting. Neustar distributed the test plans and test cases on March 29, 2011 in preparation for the April 12, 2011 APT conference call.