

MAY 10-11, 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**
- **LAST TWO DIGITS DESIGNATE THE ACTION ITEM NUMBER**

LNPA WORKING GROUP MEETING ACTION ITEMS:

NEUSTAR ACTION ITEMS:

051011-01: **Neustar** will develop a proposed Change Order related to NPAC support of IPv6, to be sponsored by AT&T Mobility.

051011-02: Regarding the issue related to SVs with future-dated pending SVs that are preventing the telephone numbers from being ported, **Neustar** will send out a notice over the Cross-Regional distribution for Service Providers to verify if they have any such future-dated pending SVs that are not in the NPAC intentionally, and if so, advise that they should be deleted. See related Action Items 051011-07, 051011-08, and 051011-13.

051011-03: Regarding the 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, **Neustar** will write up a PIM problem statement on this issue to be reviewed on the June 14, 2011 APT conference call.

051011-04: **Neustar** will determine if they can develop a list of inactive SPIDs, their associated SP Names, and the type of association, e.g., Service Bureau, etc, for use in determining any Service Providers that are not complying with the one-day porting Order. This will be discussed at the July 2011 LNPA WG meeting.

051011-05: Regarding NANC 444, LTI Enhancements, **Neustar** will ensure that all items in the description have traceable requirements in the Change Order. This will be reviewed at the July 2011 LNPA WG meeting.

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

051011-06: **Gary Sacra**, LNPA WG Co-Chair, will add an item to the list of possible one-day porting lessons learned addressing the need to develop a plan of action to address Service Providers who are not compliant to future regulatory mandates.

NOTE: This Action Item has been completed. See attached v3 of the Brainstorming of Possible One Day Porting Lessons Learned Items document.



Brainstorming of
Possible One Day Por

051011-07: **Gary Sacra**, LNPA WG Co-Chair, will add the following to the list of possible future LNPA WG agenda items:

1. Determining if and when the NPAC will move to support IPv6,
2. Address the issue of future-dated pending SVs that are preventing the telephone numbers from being ported.

See related Action Items 051011-02, 051011-08, and 051011-13.

NOTE: This Action Item has been completed. See attached v5 of the Brainstorming of Possible Future LNPA WG Agenda Items document.



Brainstorming of
Possible Future LNPA

051011-08: Regarding the issue related to SVs with future-dated pending SVs that are preventing the telephone numbers from being ported, **Gary Sacra**, LNPA WG Co-Chair, will send out a notice over the LNPA WG distribution for Service Providers to verify if they have any such future-dated pending SVs that are not in the NPAC intentionally, and, if so, advise that they should be deleted. See related Action Items 051011-02, 051011-07, and 051011-13.

051011-09: Regarding the attached revised Best Practice 32, **Gary Sacra**, LNPA WG Co-Chair, will shorten the Topic text to only include the 1st sentence, adding a reference to “port protection, and move the other sentences currently in the Topic section to the Decisions/Recommendations section. This will be reviewed at the July 2011 LNPA WG meeting.



Draft Revised BP 32
Carrier Freezes 04-15

SUE TIFFANY (SPRINT NEXTEL) ACTION ITEMS:

051011-10: Regarding the proposed Best Practice on large port notifications, **Sue**

Tiffany, Sprint Nextel, will revise the 1st sentence to read, “A Service Provider should notify the industry of planned porting activity (activate, modify, delete) whenever 15,000 or more TNs **in a region** in one hour are affected.”

NOTE: This Action Item has been completed. See attached.



DEB TUCKER (VERIZON WIRELESS) ACTION ITEMS:

051011-11: Regarding the revision to Best Practice 25 related to the porting of numbers associated with in-vehicle services, **Deb Tucker**, Verizon Wireless, will add a statement advising that this Best Practice does not apply to non-portable numbers used for these purposes, such as 5YY NXX numbers.

NOTE: This Action Item has been completed. The attached revision will be reviewed on the June 14, 2011 LNPA WG conference call.



LNPA WG PARTICIPANTS ACTION ITEMS:

051011-12: **LNPA WG Participants** are to come to the July 2011 LNPA WG meeting prepared to determine if we will move forward with a one-day porting (FCC 09-41 and FCC 10-85) lessons learned document, and, if so, who will participate in its drafting.

SERVICE PROVIDER ACTION ITEMS:

051011-13: Regarding the issue related to SVs with future-dated pending SVs that are preventing the telephone numbers from being ported, **Service Providers** are to verify if they have any such future-dated pending SVs that are not in the NPAC intentionally, and, if so, delete them. See related Action Items 051011-02, 051011-07, and 051011-08.

051011-14: **Service Providers** are to review internally the attached proposed Best Practice on stolen/fraudulently acquired numbers, especially the “safe harbor” statement in the last paragraph, and come prepared on the June 14, 2011 LNPA WG conference call to determine if the Best Practice will be accepted or to suggest any revisions.



Stolen Number v6
LNPA WG-modified.doc

051011-15: **Service Providers** are to review the attached proposed revision to Best Practice 33, which has been modified to include Service Address Number (SANO) per the discussion at the May 2011 LNPA WG meeting, and come prepared to discuss on the June 14, 2011 LNPA WG conference call.



BP 33 draft 050311
v2.doc

ARCHITECTURE PLANNING TEAM (APT) MEETING ACTION ITEMS:

NEUSTAR AND TELCORDIA ACTION ITEMS:

051011-16: **Neustar and Telcordia** will create a list of Vendor (ITP) and Service Provider regression test cases, identify which are Vendor (ITP) and which are regression or which are both, determine which are conditional, and which apply to the following four categories:

1. New Service Provider and New Vendor,
2. New Service Provider and Experienced Vendor,
3. Experienced Service Provider and New Vendor,
4. Experienced Service Provider and Experienced Vendor.

The status of this work effort will be provided on the June 14, 2011 APT conference call and at the APT portion of the July 2011 LNPA WG meeting.

ACTION ITEMS REMAINING OPEN FROM PREVIOUS LNPA WG MEETINGS:

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**
- **LAST TWO DIGITS DESIGNATE THE ACTION ITEM NUMBER**

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.

May 10-11, 2011 meeting update: Item remains Open.

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.

May 10-11, 2011 meeting update: Item remains Open.

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.



Stolen Number Best
Practice (2).doc

May 10-11, 2011 meeting update: Item remains Open.

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) prior to the May 2011 LNPA WG meeting.

May 10-11, 2011 meeting update: Item remains Open.

ACTION ITEMS REMAINING OPEN FROM PREVIOUS APT MEETINGS:

No Action Items remain open from previous APT meetings.