

JULY 12-13, 2011 FULL 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**
- **ALPHA CHARACTERS INDICATE WHETHER ACTION ITEM WAS ASSIGNED TO APT (“APT”) OR FULL LNPA WG (“LNPAWG”)**
- **LAST TWO DIGITS DESIGNATE THE ACTION ITEM NUMBER**

NEUSTAR ACTION ITEMS:

071211-LNPAWG-01: **Neustar** will provide a description of the impacts of NPA splits on the NPAC to Teresa Patton, AT&T, for possible inclusion in a proposed Best Practice on NPA splits.

BARB HJELMAA (BRIGHTHOUSE) ACTION ITEMS:

071211-LNPAWG-02: **Barb Hjelm**, Brighthouse, will update the contact list in Best Practice 42 to apply to inadvertent, disputed, and stolen ports/numbers.

TERESA PATTON (AT&T) ACTION ITEMS:

071211-LNPAWG-03: **Teresa Patton** (AT&T), **Barb Hjelm** (Brighthouse), and **Bob Bruce** (Syniverse) will form a sub-team to develop a draft One-Day Porting Lessons Learned document, including a proposed process for addressing non-compliance to future regulatory mandates. The sub-team will be led by Teresa Patton (AT&T). Anyone wishing to join the sub-team should contact Teresa at teresa.j.patton@att.com.

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

071211-LNPAWG-04: **Gary Sacra**, LNPA WG Co-Chair, will update the Brainstorming of Future LNPA WG Agenda Items document to add the following, which were identified at the July 2011 LNPA WG meeting:

1. Add a column to the table to provide the date when items are closed.
2. Add an item for identifying functionalities to be considered for sunseting.
3. Add an item for addressing non-compliance to future regulatory mandates.
4. Add an item for addressing future FCC actions that affect porting/pooling.

NOTE: This Action Item has been completed. Please refer to the attached updated document.

BRAINSTORMING OF POSSIBLE FUTURE
LNPA WG AGENDA ITEMS

071211-LNPAWG-05: Regarding the attached approved revision to Best Practice 32, **Gary Sacra**, LNPA WG Co-Chair, will incorporate it into the overall NP Best Practices document.



Draft Revised BP 32
Carrier Freezes 07-04

071211-LNPAWG-06: **Gary Sacra**, LNPA WG Co-Chair, will indicate in Best Practice 37 that the FCC has adopted language in support of the Best Practice.

071211-LNPAWG-07: **Gary Sacra**, LNPA WG Co-Chair, will revise the proposed Best Practice on “stolen numbers” as agreed to at the July 2011 LNPA WG meeting, and distribute it to the group for review and discussion at the September 2011 LNPA WG meeting.

NOTE: This Action Item has been completed. Please refer to the attached updated document.

071211-LNPAWG-08: **Gary Sacra**, Verizon, will discuss internally the suggestion to revise the attached proposed Best Practice on CSR requests to reflect that submission of any WTN associated with the account will result, at a minimum, in the return of the CSR for that WTN, but that CSR must contain all necessary account information, e.g., Account Number (AN), Billing Telephone Number (BTN), Customer Name, Customer Address, etc., in order to complete a Local Service Request (LSR) for any telephone number(s) associated with the customer’s account

Best Practices Language **QUALITY** for decisions

071211-LNPAWG-09: **Gary Sacra**, LNPA WG Co-Chair, will update the NP Best Practices document as follows, to reflect changes agreed to at the July 2011 LNPA WG meeting:

1. Remove PIM documents from the Best Practices and insert links to PIMs when the updated NPAC website is up and running.
2. Remove BP 55.
3. Shorten title of Best Practice 57 and Best Practice 59 and move other text to Decisions/Recommendations section.
4. Add references to FCC 09-41 and FCC 10-85 in Industry Documentation for Best Practice 60.
5. Add reference to FCC10-85 to Industry Documentation for Best Practice 61.
6. Remove Best Practice 62.

DEB TUCKER (VERIZON WIRELESS) ACTION ITEMS:

071211-LNPAWG-10: Regarding the attached proposed revision to Best Practice 33, **Deb Tucker**, Verizon Wireless, will introduce an issue at the OBF's Local Ordering Task Force (LOTF) to address this item.

Best Practice Language **DRAFT** for discussion

SERVICE PROVIDER ACTION ITEMS:

071211-LNPAWG-11: Regarding the attached PIM related to future-dated pending SVs that are preventing the telephone numbers from being ported, **Service Providers** are to come to the September 2011 LNPA WG meeting prepared to determine if we will accept PIM, and if yes, what is the time limit for scheduling pending SVs in the future, and what option to address the issue – a new error code to reject an attempt to create an SV exceeding the time limit up front, delete pending SVs as part of NPAC housekeeping after time limit is reached, or both.



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ACTION ITEMS REMAINING OPEN FROM PREVIOUS LNPA WG MEETINGS:

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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.

July 12-13, 2011 meeting update: Item remains Open.

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

July 12-13, 2011 meeting update: Item remains Open.

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.

July 12-13, 2011 meeting update: Item remains Open.

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

July 12-13, 2011 meeting update: Item remains Open.