

SEPTEMBER 13-14, 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:**

No Action Items were assigned to Neustar during the September 13-14, 2011 LNPA WG meeting.

**BONNIE JOHNSON (INTEGRA) ACTION ITEMS:**

091311-LNPAWG-01: **Bonnie Johnson**, Integra, will pull a sub-team together to discuss development of a proposed Best Practice related to the end user contacting the Old Service Provider to cancel their port request. The following volunteered to assist Bonnie in the discussion:

- Jan Doell (CenturyLink)
- Barb Hjelmaa (Brighthouse)
- Tim Kagele (Comcast)
- Linda Peterman (Earthlink)
- Gary Sacra (Verizon)

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

091311-LNPAWG-02: **Gary Sacra**, LNPA WG Co-Chair, will revise the proposed Best Practice on “Stolen Numbers” as follows per agreements reached at the September 2011 LNPA WG meeting:

1. Change “carrier” and “provider” in the last paragraph to “Service Provider.”
2. Insert “Upon request” at beginning of last sentence.
3. Change “their” to “its” in last sentence.
4. Change “correct” to “rightful” in last paragraph.
5. Add “telephone” before instances of “number” in document.
6. Swap the order of the last two paragraphs.

7. Accept all revisions and incorporate this proposed Best Practice in the overall Best Practice document.

**NOTE:** Refer to attached v8 of the proposed Best Practice for revisions agreed to at the September 2011 LNPA WG meeting.

091311-LNPAWG-03: **Gary Sacra**, LNPA WG Co-Chair, will contact TNS to determine if they will agree to close PIM 64, which is related to NANC Change Order 423.

091311-LNPAWG-04: At the direction of the LNPA WG at the September 2011 LNPA WG meeting, **Gary Sacra**, LNPA WG Co-Chair, will send a request to the NAPM LLC for a Statement of Work (SOW) from Neustar on the attached NANC Change Order 446.

NANC Change Order 446 (09/13/11)

Original Date: 09/13/11

**NOTE:** This Action Item was completed on September 19, 2011.

#### **SERVICE PROVIDER ACTION ITEMS:**

091311-LNPAWG-05: All **Service Providers** are to review the attached PIM 53 (Inadvertent Port) Contact List and provide any missing or updated contact information to the LNPA WG Co-Chairs by October 31, 2011. The Co-Chairs e-mail addresses are: [gary.m.sacra@verizon.com](mailto:gary.m.sacra@verizon.com) (Gary Sacra), [paula.jordan@t-mobile.com](mailto:paula.jordan@t-mobile.com) (Paula Jordan), and [lpeterman@onecommunications.com](mailto:lpeterman@onecommunications.com) (Linda Peterman).



PIM 53 Service  
Provider Contact Upd

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

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

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.

**September 13-14, 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.

**September 13-14, 2011 meeting update:** Item remains Open.

071211-LNPAWG-03: **Teresa Patton** (AT&T), **Barb Hjelmaa** (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](mailto:teresa.j.patton@att.com).

**September 13-14, 2011 meeting update:** Item remains Open.

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. Shorten title of Best Practice 59 and move other text to Decisions/Recommendations section.

**September 13-14, 2011 meeting update:** Item remains Open.

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 **SHOULD** be discussed

**September 13-14, 2011 meeting update:** Item remains Open.