LNPA WORKING GROUP June 2007 Conference Call <u>Final Minutes</u>

TUESDAY 06/12/07

Tuesday, 06/12/07, Conference Call Attendance:

Name	Company	Name	Company	
Scotty McDonald	Alltel	Charles Ryburn	NeuStar	
Joe Cudo	Alltel	John Nakamura	NeuStar	
Tina Plaisance	Alltel	Paul LaGattuta	NeuStar	
Ron Steen	at&t	Mary Retka	Qwest	
Jennie Harrison	Centcom	Matt Kohly	Socket Telecom	
Michael Penn	Century Tel	Susan Tiffany	Sprint Nextel	
Lonnie Keck	Cingular	Michael Klappa	Sprint Nextel	
Adele Johnson	Cingular	Carol Frike	Sprint Nextel	
Nancy Sanders	Comcast	Adam Newman	Telcordia	
Chris Brown	Cox	Paula Jordan	T-Mobile	
Vicki Goth	Embarq	Chipp Nelson	VeriSign	
Therese Mooney	Global Crossing	Kevin Mcgovern	Verizon	
Mubeen Saifullah	NeuStar Clearinghouse	Gary Sacra	Verizon	
Shannon Sevigny	NeuStar Pooling	Earl Scott	Verizon	
Dave Garner	NeuStar	Jason Lee	Verizon (phone)	
Stephen Addicks	NeuStar	Deb Tucker	Verizon Wireless	
Ed Barker	NeuStar	Tom Zablocki	Vonage	

No Action Items were assigned on the June 2007 LNPA WG conference call.

CONFERENCE CALL MINUTES:

2007 LNPA WG Meeting/Call Schedule:

Following is the meeting schedule for the 2007 LNPA Meetings and calls.

MONTH/ DATE (2007)	NANC	LNPA-WG	HOST	LOCATION
January	TBD	9 th -11 th	Cingular	Jackson,
				Mississippi

February	2/13/07	No meeting.		
reditiary	2/13/07			
		2/12/07 call from 3pm to 5pm		
		Eastern time, dial-in bridge		
		number is 888-412-7808, pin		
		23272#		
March	TBD	13 th -15 th	Comcast	Denver,
				Colorado
April	TBD	No meeting.		
1 pm	100	4/10/07 call from 10am to 6pm		
		1		
		Eastern time, dial-in bridge		
		number is 888-412-7808, pin		
		23272#		
May	TBD	8 th -10 th	Canadian	Banff, Canada
			Consortium	
June	TBD	No meeting.		
		6/12/07 call from 1pm to 5pm		
		Eastern time, dial-in bridge		
		number is 888-412-7808, pin		
		23272#		
July	TBD	10 th -12 th	NeuStar	Monterey,
July		10 -12	Incustat	California
				California
August	TBD	No meeting.		
		8/7/07 call if necessary		
September	TBD	11 th -13 th	Verizon	Franklin,
			Wireless	Tennessee
October	TBD	No meeting.		
		10/9/07 call if necessary		
November	TBD	13 th -15 th	Sprint Nextel	Ft. Lauderdale,
				Florida
December	TBD	No meeting.		
		12/11/07 call if necessary		
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• Continuing evaluation during 2007 will determine if interim conference calls are needed or if the decision to meet face-to-face every other month should be revisited.

NP Best Practices Review (All):



• PIM 32 (Action Items 0507-04 and 0507-08)

Action Item 0507-04: Regarding the attached PIM 32 report submitted to NANC, Gary Sacra, LNPA WG Co-Chair, will send the applicable text to Mohamed Samater for inclusion in the LNPA WG's NP Best Practices document. The added text will be reviewed by the LNPA WG on the June 12th conference call. See related Action Item 0507-08.



Action Item 0507-08: Upon receipt of the applicable text from the PIM 32 report to NANC from Gary Sacra, LNPA WG Co-Chair, Mohamed Samater, T-Mobile, will incorporate the text as Item # 48 in the LNPA WG's NP Best Practices document. See related Action Item 0507-04.

□ The group reviewed and accepted the text for PIM 32 (Item 48 in the NP Best Practices document attached above) with the following exception:

The following will be added to Item 48 Decisions/Recommendations:

At the April 17, 2007 NANC meeting, the LNPA WG submitted this final Position Paper in order to bring the LNPA WG's consensus position to the attention of the NANC and the FCC.

- □ Action Items 0507-04 and 0507-08 are closed.
- PIM 50 (Action Item 0307-09)

Action Item 0307-09: Upon receipt of the applicable text from PIM 50 from Gary Sacra, LNPA WG Co-Chair, Mohamed Samater, T-Mobile, will incorporate the text as Item # 46 in the LNPA WG's NP Best Practices document.

- □ The group reviewed and accepted the text for PIM 50 (Item 46 in the NP Best Practices document attached above).
- □ Action Item 0307-09 is closed.
- PIM 58 (Action Item 0307-08)

Action Item 0307-08: Upon receipt of the applicable text from PIM 58 v3 from Gary Sacra, LNPA WG Co-Chair, Mohamed Samater, T-Mobile, will incorporate the text as Item # 45 in the LNPA WG's NP Best Practices document.

- □ The group reviewed and accepted the text for PIM 58 (Item 45 in the NP Best Practices document attached above).
- □ Action Item 0307-08 is closed.

• 24 Hour FOC Issue (Action Items 0307-06 and 0307-10)

Action Item 0307-06: Regarding the attached LNPA WG Position Paper addressing the requirement to return an FOC in response to a valid LSR within 24 hours, Gary Sacra, LNPA WG Co-Chair, will send the applicable text to Mohamed Samater for inclusion in the LNPA WG's NP Best Practices document. See related Action Items 0307-10.



Action Item 0307-10: Upon receipt of the applicable text from Gary Sacra, LNPA WG Co-Chair, regarding the attached LNPA WG Position Paper addressing the requirement to return an FOC in response to a valid LSR within 24 hours, Mohamed Samater, T-Mobile, will incorporate the text as Item # 47 in the LNPA WG's NP Best Practices document. See related Action Item 0307-06.

- □ The group reviewed and accepted the text for the 24 Hour FOC Issue (Item 47 in the NP Best Practices document attached above).
- □ Action Items 0307-06 and 0307-10 are closed.
- PIM 59



□ The group reviewed and accepted the text for PIM 59 (Item 49 in the NP Best Practices document attached above).

PIM 56 Review (Action Item 0307-11, 0507-09) (Sue Tiffany, Sprint/Nextel):

Action Item 0307-11: Related to Action Item 0307-13, Sue Tiffany, Sprint Nextel, will review and compare the attached NIIF document with the attached draft Sprint Nextel contribution for PIM 56 for possible revision of the contribution.



Action Item 0507-09: Regarding the attached draft process addressing PIM 56, Sue Tiffany, Sprint Nextel, will revise the document to add a step between Steps 2 and 3 stating that the NNSP checks to make sure that NPAC data is correct. The PIM 56 issue and the resolution steps will be placed in the NP Best Practices document when finalized. This will be reviewed and finalized on the June 12th conference call.



PIM 56 Process (2).doc □ Sue Tiffany, Sprint Nextel, presented the attached revised process addressing Action Item 0507-09.



□ Text for inclusion in the LNPA WG's NP Best Practices document will be finalized at the July 2007 LNPA WG meeting.

PIM 60 Follow-up (Action Items 0507-05 and 0507-06) (All):

• PIM 60, submitted by Socket Telecom, requests that the LNPA WG provide an opinion on whether or not a customer, who is physically relocating to a different Rate Center, should be allowed to port their number. Socket wants to port a customer from another provider and add an FX component to the customer's service. The customer is relocating to a different rate center but wants to keep their number associated with the old rate center.

Action Item 0507-05: Regarding the attached PIM 60 submitted by Socket Telecom, Gary Sacra, LNPA WG Co-Chair, will add, "This customer will be served out of the Socket FX tariff" to Bullet 5 below. These bullets serve as the agreed-upon caveats in order for the LNPA WG to consider the port request outlined in PIM 60 to be a legitimate request.



- The Socket customer would like to receive calls to their Willow Springs number(s) at a location of theirs that is physically outside of the Willow Springs Rate Center.
- The customer understands that these numbers must continue to be rated as Willow Springs numbers and does not want them to take on the rating characteristics of the Rate Center of their new location.
- Socket already serves the Willow Springs Rate Center out of the same switch to which they want to port this customer's Willow Springs number(s).
- The Socket switch that already serves the Willow Springs Rate Center has an existing POI at the ILEC's tandem over which calls to Willow Springsrated numbers are routed. If this customer's Willow Springs number(s) are ported into the Socket switch, they would be routed over the same POI, and then Socket would deliver the calls to the customer's premise that is located outside of the Willow Springs Rate Center.

- Socket has a tariffed Foreign Exchange (FX) service that would cover this situation. Calls to and from customers located in the Willow Springs exchange and the customer served by Socket will be routed exactly the same whether Socket assigns the customer a phone number from its 1K block of Willow Springs numbers or whether Socket ports the numbers.
- The LSR submitted by Socket reflects the customer's original service location as recorded by the Old SP.
- Consensus was reached that the bullets listed in Action Item 0507-05 will serve as the caveats in order for the LNPA WG to consider the port request addressed in PIM 60 to be a legitimate port request. PIM 60 and these bullets will be incorporated into the LNPA WG NP Best Practices document. The bullets will be made generic such that the providers involved will not be specified. This new Best Practices item will be reviewed and finalized at the July 2007 LNPA WG meeting.

Action Item 0507-06: Regarding the attached PIM 60, Gary Sacra, LNPA WG Co-Chair, will respond via e-mail to Century Tel's request to modify the April 2007 meeting minutes to document their objections.

NOTE: This Action Item was completed on 5/14/07. The response to Century Tel indicated that their comments will be documented in the May 2007 LNPA WG minutes since they were discussed during the May 2007 meeting.

Status of Event ID Rollover Issue (Action Item 0507-11):

Action Item 0507-11: Regarding any local system changes required to address the Event ID rollover issue as defined in NANC 413, Local System Vendors and Service Providers are to provide a monthly status on the implementation of this change until complete.

• Local System Vendors and Service Providers will continue to provide a status report of the implementation of any necessary changes at the July 2007 meeting.

NANC 419 Review (NeuStar):



• The group reviewed the attached NANC 419 Change Order, which addresses User Prioritization of Recovery-Related Notifications. The group agreed to accept this proposed Change Order for requirements development. This will be further discussed at the July 2007 APT meeting.

OBF Issue 2943 Discussion (All):

• The group agreed to keep PIMs 42 and 44 open awaiting the official disposition of Issue 2943 from the OBF.

Next LNPA Meeting ... July 10-12, 2007, Monterey, California – Hosted by NeuStar