LNPA WORKING GROUP

August 2007 Conference Call

Final Minutes

**TUESDAY 08/07/07**

Tuesday, 08/07/07, Conference Call Attendance:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Company** | **Name** | **Company** | | |
| Tina Plaisance | Alltel | Mary Retka | | Qwest |
| Ron Steen | AT&T | Mike Whaley | | Qwest |
| Marian Hearn | Canadian Consortium | Matt Kohly | | Socket Telecom |
| Nancy Sanders | Comcast | Susan Tiffany | | Sprint Nextel |
| Chris Brown | Cox | Rosemary Emmer | | Sprint Nextel |
| Kathee Glodowski | Embarq | Adam Newman | | Telcordia |
| Vicki Goth | Embarq | Paula Jordan | | T-Mobile |
| Jane Jackson | Evolving Systems | Chipp Nelson | | VeriSign |
| Lynette Khirallah | NetNumber | Laura Williams | | Verizon |
| Mubeen Saifullah | NeuStar Clearinghouse | Gary Sacra | | Verizon |
| Shannon Sevigny | NeuStar Pooling | Earl Scott | | Verizon |
| Dave Garner | NeuStar | Jason Lee | | Verizon |
| Stephen Addicks | NeuStar | Deb Tucker | | Verizon Wireless |
| Jim Rooks | NeuStar | Sara Hooker | | Verizon Wireless |
| John Nakamura | NeuStar | Tom Zablocki | | Vonage |
| Paul LaGattuta | NeuStar |  | |  |
|  |  |  | |  |
|  |  |  | |  |

Attached are the Action Items assigned on the August 2007 LNPA WG conference call. Please note that these Action Items are in addition to the ones assigned at the July 2007 LNPA WG meeting. Both sets of Action Items will be addressed at the September 2007 meeting.

****

NOTE: ALL ACTION ITEMS REFERENCED IN THE MINUTES BELOW HAVE BEEN CAPTURED IN THE “AUGUST 2007 LNPA ACTION ITEMS” FILE ATTACHED ABOVE.

**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 | 9th-11th | Cingular | Jackson, Mississippi |
| February | 2/13/07 | No meeting.  2/12/07 call from 3pm to 5pm Eastern time, dial-in bridge number is 888-412-7808, pin 23272# |  |  |
| March | TBD | 13th-15th | Comcast | Denver, Colorado |
| April | TBD | No meeting.  4/10/07 call from 10am to 6pm Eastern time, dial-in bridge number is 888-412-7808, pin 23272# |  |  |
| May | TBD | 8th-10th | Canadian Consortium | Banff, Canada |
| 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 | 10th-12th | NeuStar | Monterey, California |
| August | TBD | No meeting.  8/7/07 call from 1pm to 4pm Eastern time, dial-in bridge number is 888-412-7808, pin 23272# |  |  |
| September | TBD | 11th-13th | Verizon Wireless | Franklin, Tennessee |
| October | TBD | No meeting.  10/9/07 call if necessary |  |  |
| November | TBD | 13th-15th | Sprint Nextel | Ft. Lauderdale, Florida |
| December | TBD | No meeting.  12/11/07 call if necessary |  |  |
|  |  |  |  |  |

* 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.

Status of PIMs 42 and 44 in Light of OBF Issue 2943 (All):



* The group reviewed and discussed the attached correspondence from the OBF with regard to OBF Issue 2943. The LNPA WG has been tracking OBF Issue 2943 for the attached PIMs 42 and 44.



* The attached OBF letter to the LNPA WG states:

“Issue 2943 went to Final Closure on July 16, 2007, with the following Resolution Statement:

When the LNPA referred PIMs 42 and 44 to the OBF; the intent was to address

intermodal porting implementation issues. In order to resolve the issues, the

wireless and wireline companies were to develop a consistent minimum data set that would be unilaterally implemented. Although the LSOG is a nationally agreed upon guideline, it was determined that no agreement could be reached within the Intermodal Subcommittee, consisting of ATIS OBF’s Wireless Committee and Local Service Ordering and Provisioning Committee, to resolve this issue due to the following factors:

* LSOG is a guideline; however, implementation of the LSOG is not standardized across wireline providers
* Wireline providers implement the LSOG based on their specific business

models/requirements.”

* Two options for the disposition of PIMs 42 and 44 were then discussed:

1. Close PIMs 42 and 44 and await FCC action on the T-Mobile/Sprint Nextel petition,
2. Track PIMs 42 and 44 and await FCC action on the T-Mobile/Sprint Nextel petition.

The group agreed to keep PIMs 42 and 44 open and in a tracking state, awaiting FCC action on the T-Mobile/Sprint Nextel petition.

* Gary Sacra, LNPA WG Co-Chair, will:

1. Modify the PIMs to indicate that the OBF Issue 2943 did not resolve these PIMs and the LNPA WG has placed these PIMs in a tracking state awaiting FCC action on the T-Mobile/Sprint Nextel petition.
2. Embed in the PIMs the OBF letter to the LNPA WG regarding PIMs 42 and 44.
3. Update the NANC Issues Matrix and the PIM matrix on the LNPA WG’s website to indicate that the LNPA WG is tracking these PIMs awaiting FCC action.

PIM 62 Discussion (Action Item 0707-12) (All):

Action Item 0707-12: Regarding the attached PIM 62, accepted at the July 2007 LNPA WG meeting, Service Providers are to review the PIM internally and come to the August 7th LNPA WG conference call prepared to discuss any proposed revisions.



* The group reviewed the attached PIM 62, submitted by Verizon Wireless, which seeks to address the duration and notification requirements for planned service provider system outages that impact porting. It was suggested that the duration should be limited to 60 “consecutive” hours. Another suggestion was to revise the PIM to limit the duration to 72 consecutive hours. Consensus was reached to revise the PIM to indicate that the 60 hour proposed limit is 60 “consecutive” hours. There was no consensus to increase that proposed limit to 72 consecutive hours.
* A concern was raised by a service provider that complaints could result, both to service providers and the FCC, if service providers could not always meet the 60 hour proposal because their respective system vendors could not meet it. It was suggested that something should be added to the NP Best Practices document related to the need for system vendors to limit downtime requirements for system upgrades.
* Gary Sacra, LNPA WG Co-Chair, will:

1. Revise the PIM throughout to indicate that it proposes that outages should be no more than 60 “consecutive” hours.
2. Revise the PIM to address emergency outage needs.

* Action Item 0707-12 closed.

Status of Event ID Rollover Issue (Action Items 0507-11, 0507-03) (All):

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. See related Action Item 0507-03.

Action Item 0507-03: Related to Action Item 0507-11, at a future TBD date, NeuStar will contact those providers from which the LNPA WG has received no status reports to determine whether they also have made the necessary local system update to resolve the Event ID rollover issue as defined in NANC 413.



* Following is the status as reported out on the conference call:
  + Verizon Wireless will load their LSMS fix around 1Q08 based on vendor delivery schedule.
  + AT&T will load their fix around 1Q08 based on vendor delivery schedule.
  + Embarq’s SOA is complete now and LSMS will be complete 9/17/07.
  + Sprint Nextel will be complete in the September/October timeframe.
  + Cox will be complete in the September timeframe.
  + T-Mobile is still verifying dates.
  + Verizon Telecom is still verifying dates.
* Local System Vendors and Service Providers will continue to provide a status report of the implementation of any necessary changes at the September 2007 meeting.

2008 Meeting and Call Schedule/Hosts/Locations (All):

* Volunteers were solicited to host the 2008 LNPA WG meetings. The following table reflects the scheduled dates of the 2008 meetings and the hosts and meeting locations identified to date.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **MONTH/**  **DATE**  **(2008)** | NANC | LNPA-WG | HOST | LOCATION |
|  |  |  |  |  |
| January | TBD | 8th-10th | TBD | TBD |
| February | TBD | No meeting.  2/5/08 call if necessary. |  |  |
| March | TBD | 11th-13th | Comcast | Denver, Colorado |
| April | TBD | No meeting.  4/8/08 call if necessary. |  |  |
| May | TBD | 6th-8th | Sprint Nextel | Overland Park, Kansas |
| June | TBD | No meeting.  6/10/08 call if necessary. |  |  |
| July | TBD | 15th-17th | NeuStar | TBD |
| August | TBD | No meeting.  8/12/08 call if necessary. |  |  |
| September | TBD | 9th-11th | Verizon or Canadian Consortium | Baltimore, Maryland or TBD |
| October | TBD | No meeting.  10/14/08 call if necessary |  |  |
| November | TBD | 11th-13th | T-Mobile | TBD, California |
| December | TBD | No meeting.  12/16/08 call if necessary |  |  |
|  |  |  |  |  |

* Continuing evaluation during 2008 will determine if interim conference calls are needed or if the decision to meet face-to-face every other month should be revisited.

New Business (All):

* Paula Jordan, T-Mobile, stated that a VoIP reseller is refusing to port numbers out claiming that since they assigned the number to the customer, they are not required to port out. A complaint may be filed with the FCC.
* Gary Sacra, LNPA WG Co-Chair, advised the group that the FCC Wireline Competition Bureau Staff may request that NANC Chair Tom Koutsky assign an action item to the LNPA WG to research if any alternatives exist to modifying Destination Point Code (DPC) data in ported and pooled SVs when service providers make network changes such as changing LIDB or CNAM database providers. This possible action item resulted from a July 26th meeting with NAPM LLC representatives and the FCC Staff to discuss the former Bell South petition and the Verizon ex parte to move certain NPAC transactions to a “cost causer” method of billing and payment.

***Next LNPA Meeting …******September 11-13, 2007, Franklin, Tennessee – Hosted by***

***Verizon Wireless***