**NPIF Meeting**

**April 12th, 2023, 11:00 AM ET – 2:00 PM ET**

1. **Attendee Introductions & Agenda Review** – Teresa Patton welcomed everyone and read the agenda
2. **Antitrust Notice** – Teresa Patton read the Antitrust Notice

*Attendees are reminded that participation in industry fora involves the potential for antitrust concerns or risks. To avoid such concerns/risks, participants should not discuss or exchange information on price, costs, business plans, or any other confidential or commercially sensitive topics.*

1. **02/08/2023 Meeting Notes –** Meeting minutes were accepted
2. **Sub Team updates & Industry Groups Liaison Reports**

| **Sub - Committee** | **Updates** | **Next Meeting** |
| --- | --- | --- |
| APT | Teresa P./John M. – Has not met in the last few months so no update |  |
| GUST | Cheryl F./Joy M-C. – GUST has been meeting and reviewing requirements and what updates might be needed to support any TPS increase. NPIF participants were encouraged to participate in the GUST meetings. | 4/17/2023 |
| ATIS OBF | Deb Tucker – LSO has not met since last NPIF. Randee Ryan was the only chairperson so if any SP is interested in leading that group, please reach out to Drew Greco. WSO met March 30 | 8/17/23 |
| ATIS INC | Michael Doherty – INC met on February 9, 2023 but there were no updates from the readout given at the February 8, 2023 NPIF | 5/9/23 |

1. Change Management Activities

* PIMs Tracking Matrix – CMA reviewed the PIMS Tracking Matrix. Consensus was reached to accept the changes and post a clean copy to the website

| PIMs Review | | | |
| --- | --- | --- | --- |
| PIM | Description | Discussion | Status |
| 136 | LSMS Performance – 10X People/iconectiv | No update | Accepted |
| 144 | Multi-OCN 976 NXX numbers in the NPAC – iconectiv | * AI 11082022-02 – Steve K. (iconectiv) provided an update   + Of the 21 NPA-NXXs referenced in the PIM, 20 have been removed from the NPAC as portable NPA-NXXs.   + The 21st could not be removed as it is assigned and has numbers in service.   + Of the 90 -Xs and blocks referenced in the PIM, 90 have been removed (de-pooled) from the NPAC.   + Of the 2,723 active, non-pool SVs, 522 were disconnected. The remaining 2,201 are associated with the remaining NPA-NXX that could not be deleted. * iconectiv will provide a draft Final Resolution for this PIM and ensure that it covers/discusses any potential routing issues associated with assigning these numbers * Renee D. (AT&T) – raised an issue that the SP that has the working line range should be notified that 976 routing is not officially supported * Sheri P. (Frontier) – Their customer has been notified and they have returned the associated 976 numbers. * iconectiv will follow up to determine if the code can be removed | Accepted |
| 146 | Load Testing for TPS increase – GUST | * Joy M-C (Lumen) – reviewed the draft Final Resolution for PIM 146 * This PIM is now closed * CMA to accept changes to this PIM and post updated version to the website | Closed |
| 147 | PAS API Interface Modifications – Somos | AI 02082023-01   * Florence W. (Somos) – reviewed the draft Final Resolution for PIM 147 * This PIM is now closed * CMA to accept changes to this PIM and post updated version to the website | Closed |
| 148 | LNP Admin Process for SPID Migrations – ATT | * Steve K. (iconectiv) - presented a PowerPoint of the current process for SPID Migrations      * Renee D. (AT&T) – If there are a lot of Pending SVs and they are not originated by the providers involved (New & Old) in the SPID migration, this causes a lot of manual cleanup and customers could lose call routing because the Pending SVs are deleted * Was there a change where the appropriate people within AT&T are no longer receiving the notification emails? * Previously if there were a large number of Pending SVs related to the SPID Migration, the LNPA would contact the SP and in some cases postpone the SPID Migration * AT&T is asking for the LNPA to make the additional contact/outreach to the SPs with Pending SVs and the potential postponement of a SPID Migration * Postponing a SPID Migration is not trivial and there could be LERG updates tied to the migration * iconectiv can look to increase communications for SPID Migrations.   + iconectiv would look to the Industry to define the parameters/process of these addition communication   + Also maybe create guidelines (an M&P or BP) to address this process   + New AI – AT&T to draft a BP to address proposed additional communication guidelines/process associated with SPID Migrations * Can iconectiv add the files to the email notifications   + iconectiv would need to investigate this as files are not normally included in email notifications. This would require a Change Order to implement these changes   + Is the detailed notification included in the FRS? | Accepted |
| 149 | LSMS Internal Create Download Reason – 10X People | AI 11082022-01  No update. | Accepted |
| 150 | End Support for Fax – iconectiv | Resulted in a CO so iconectiv will draft a Final Resolution | Accepted |
| TBD | SV Query Results T2 – 10X People | * Lisa M. (10X People) reviewed this draft PIM * New AI - 10X People to gather information of how often the T2 notification query is needed * Neustar has encountered this issue as well and would support this PIM. * PIM was accepted and assigned #151. * CMA to post to the website | New |

* Change Order Summary – Open COs – CMA reviewed the Change Order Summary – Open COs. Consensus was reached to accept the changes and post a clean copy to the website
* Change Order Summary Post Transition – Implemented COs – CMA reviewed the Change Order Summary Post Transition - Implemented COs. Consensus was reached to accept the changes and post a clean copy to the website

| Change Order Review | | | |
| --- | --- | --- | --- |
| CO # | Description | Discussion | Status |
| 561 | Portable NPA-NXX Past Effective Date Validation – iconectiv | No update | Requested |
| 562 | Check for Associated -Xs When Deleting an SP - iconectiv | No update | Requested |
| 563 | End Support for Fax – Doc Only iconectiv | No update | Requested |
| 564 | FRS Appendix G – Deleted Requirements table | No update | Requested |

| Best Practice Review | | | |
| --- | --- | --- | --- |
| BP # | Description | Discussion | Status |
| 035 | Deleted – Abandoned Ports | * AT&T drafted a new BP (#80) and no further discussion required on this BP * BP 035 can be removed from the review list | Complete |
| 065 | LSR SUPPs, Expedites, Due Date Changes (\*) | 1213022-04 – No update | In Progress |
| 080 | Incomplete or Abandoned Ports | * This BP was reviewed and consensus was reached to finalize this BP * CMA to post it to the website | Complete |

| Action Item Review | | | |
| --- | --- | --- | --- |
| AI # | Description | Discussion | Status |
| 11082022-01 | 10X People to add some additional info/use cases to PIM 149 | This AI remains open | Open |
| 11082022-02 | LNPA to reach out to the SPs and work with Pooling Administrator to determine if these Pooled 976 NPA-NXXs can be removed from the NPA | LNPA gave an update on this AI  This AI remains open | Open |
| 12132022-04 | Kim I. (Allstream)/Shawyna H. (AT&T) - Propose wording modifications for BP 065 | No update | Open |
| 02082023-01 | Somos to review PIM 147 and make any required modifications including but not limited to a Suggested Resolution | Consensus was reached on the proposed updates including the Final Resolution for PIM 147  This AI is now closed | Closed |
| New | AT&T to draft a BP to address proposed additional communication guidelines/process associated with SPID Migrations |  | New |
| New | 10X People to gather information of how often the T2 notification query is needed re: PIM 151 |  | New |

1. **Unfinished/New Business**

* Website Migration Update – CMA update
  + As shared at previous NPIF meetings, iconectiv was planning a migration to a new CMS platform that would provide a more mobile friendly format.
  + Testing was completed in mid-February 2023.
  + The website was successfully migrated to the new CMS platform on February 22nd, 2023
* Website meeting minutes document replacement project – CMA presented a PowerPoint with updates on this project



* Annual Failover Exercise – LNPA
  + iconectiv successfully implemented the annual Failover Exercise on the weekend of April 1st, 2023
* There was no new business

1. **2023 Meeting Schedule**

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| --- | --- | --- |
| **Date(s)** | **Time** | **Location** |
| June 7, 2023 | 11-2 ET | Virtual |
| August 2, 2023 | 11-2 ET | Virtual |

1. **Meeting Attendees - 35**

| **Name** | **Company** |
| --- | --- |
| Lisa Marie Maxson | 10xPeople |
| Kim Isaacs | Allstream |
| Arnold Monell | AltaFiber |
| Lea Espy | ATL |
| Renee Dillon | AT&T |
| Brandon East | AT&T |
| Teresa Patton (Tri-chair) | AT&T |
| Joy McConnell-Couch | CenturyLink/Lumen |
| Kathy Troughton | Charter |
| Bryan Medina | Comcast |
| Dan Bowlin | Dish Wireless |
| Amissa Webster | Dish Wireless |
| Diane Alexenberg | Dish Wireless |
| Kathy Rogers | Dish Wireless |
| Melinda Yost | Dish Wireless |
| Sherri Pressler | Frontier |
| Renee Berkowitz | iconectiv |
| Carolyn Knight | iconectiv |
| John Malyar | iconectiv |
| Cathy McMahon | iconectiv |
| Matt Timmermann | iconectiv |
| Michael Doherty | iconectiv |
| Steve Koch | iconectiv |
| Bridgette Alexander | JSITel |
| Jim Kientz | Neustar |
| Steve Brock | Oracle |
| Cheryl Fullerton | Sinch |
| Tara Farquhar | Somos / NANPA |
| Florence Weber | Somos / NANPA |
| Bob Bruce | Syniverse |
| Trinh Drummer | Syniverse |
| Niraj Prakesh | T-Mobile |
| Karen Riepenkroger | T-Mobile |
| Jason Lee | Verizon Business |
| Deborah Tucker (Tri-chair) | Verizon Wireless |