



National Pooling Administration

Contract #CON07000005

Change Order Proposal #15

(INC Issue #670– Remove Attaching Part 2 forms from CO Code
request (Part 1))

March 18, 2010

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1. Introduction

In accordance with Neustar's National Pooling Administration contract¹ and our constant effort to provide the best support and value to both the FCC and the telecommunications industry, Neustar, as the National Pooling Administrator (PA), hereby submits this change order proposal to the Federal Communications Commission (FCC) for approval. This change order complies with the contractual requirements set forth in Clause C.1 of the *Contract for Pooling Administration Services for the Federal Communications Commission*, effective August 15, 2007, which reads as follows at Section 2.5.4:

2.5.4 Modifications of Guidelines

The PA shall participate in the development and modification of guidelines and procedures, which may or may not affect the performance of the PA functions. These changes may come from regulatory directives and/or industry-initiated modifications to guidelines. In addition, new guidelines may be developed as appropriate to comply with regulatory directives. The PA shall implement any changes determined to be consistent with regulatory directives.

The PA shall:

- Provide, in real time, technical guidance to ensure processes and procedures are effective in meeting the goals of the change.
- Provide issues and contributions, and be prepared to discuss at INC meetings how the proposed change promotes numbering policy and/or benefits the NANP and how the change will affect the PA's duties, obligations and accountability.
- Assess and share in real time (i.e., during discussion) the cost implications and administrative impact of the change upon the PA's duties and responsibilities in sufficient detail as needed by the INC.

When the INC places any changes to its guidelines in final closure, the PA shall submit an assessment regarding the impact of scope of work, time and costs to the INC, the NANC and the FCC within 15 calendar days. The PA shall post changes in procedures on its web site prior to the change taking effect.

Specifically, the PA shall:

- Notify all interested parties when guidelines have changed.
- Interpret guideline changes and impact upon processes.
- Identify implementation date or effective date.
- Provide notification of new forms or tools that may be required.
- Identify a Single Point of Contact (SPOC) within the PA to answer questions.

The NANC shall be consulted at the FCC's discretion regarding the suggested implementation date to determine the likely impact on service provider processes and systems (i.e., whether it would be unduly burdensome or would unfairly disadvantage any service provider or group of service providers per the PA's obligations and NANP

¹ FCC Contract Number CON07000005

administrative principles). The PA shall also seek input on implementation dates from service providers that log in to PAS and vendors that interface with PAS.

2. Issue Statement

The issue statement for INC Issue 670 is entitled *Remove Attaching Part 2 forms from CO Code request (Part 1)*. Section 1.8 of the CO Code Part 1 form contains four check boxes relating to the attachment of additional documentation to the form, including the Part 2. Issue 670 proposes removing these check boxes from the CO Code Part 1 to correspond to similar changes that were made to the CO Code Part 3 under INC Issue 428 as part of the original NAS development. In addition, several of the footnotes on the form were updated during the INC discussion.

The INC issue statement is reproduced below.

INC Issue Statement:

The resolution to Issue 428: INC Form Changes to Accommodate NAS (NANP Administration System) Development, including removal of references to attaching Part 2 forms to be input into the Telcordia™ Business Integrated Routing and Rating Database System (BIRRD).

The Part 1 form still includes references to attaching Part 2 forms. The process of associating the NAS system to attaching and/or inputting Part 2 information in BIRRD is no longer appropriate in today's environment, and should be removed.

3. Industry Numbering Committee (INC) Resolution

On March 5, 2010, the INC placed Issue 670 – *Remove Attaching Part 2 forms from CO Code request (Part 1)* into final closure.

The changes that have been made to the CO Code Part 1 form are contained in Appendix A of this change order proposal.

4. The Proposed Solution

The National Pooling Administrator has determined that the amendments to the CO Code Part 1 form, as shown in the appendix, will require the following modifications to PAS.

Pooling Administration System Updates:

The Part 1/Part 1A screen, Part 1 screen, Code Disconnect Screen, and Part 1 form in PAS will all be modified to reflect the removal of the check boxes in section 1.8 of the CO Code Part 1, changes to the certification statement, and/or changes made to the footnotes.

5. Assumptions and Risks

Part of the Pooling Administrator's assessment of this change order is to identify the associated assumptions and consider the risks that can have an impact on our operations.

This change order affects only the system and not our day- to-day operations.

6. Cost

In developing this proposal, we considered the costs associated with implementing the proposed solution, including the resources required to complete discrete milestones on a timeline for implementation. The timeline includes preparation, development, testing, proper documentation updates, monitoring, and execution of the solution.

The cost of modifying the system to conform to the changes to the CO Code Part 1 form will be \$

7. Conclusion

This change order proposal presents a viable solution that addresses the amendments to the CO Code Part 1 form and is consistent with the terms of our contract. We respectfully request that the FCC review and approve this change order.

Appendix A

Resolution from INC:

The following changes were made to the CO Code Part 1 form:

Tracking Number: _____

Type of Application: New Changeⁱ Delete

1.0 GENERAL INFORMATION

1.1 Contact Information:

Code Applicant:

Company/Entity Name: _____

Headquarters Address: _____

City, State, Zip: _____

Contact Name: _____

Contact Address: _____

City, State, Zip: _____

Phone: _____ Fax: _____ E-Mail: _____

Code Administratorⁱⁱ:

Name: _____

Address: _____

City, State, Zip: _____

Phone: _____ Fax: _____

1.2 NPA: _____ NXXⁱⁱⁱ: _____ LATA: _____ OCN^{iv}: _____ Parent Company's OCN(s): _____

Switching Identification (Switching Entity/POI)^v: _____

Locality/City/Wire Center: _____ Rate Center^{vi}: _____

Homing Tandem Operating Co.^{vii}: _____ Tandem Homing CLI^{TM viii}: _____

1.3 Dates: Date of Application: _____ Requested Effective Date^{ix x}: _____

By selecting this checkbox, I acknowledge that I am requesting the earliest possible effective date the Administrator can grant. Please note that this only applies to a reduction in the Administrator's processing time, however the request will still be processed in the order received.

Request Expedited Treatment Yes No Expedite Documentation must be provided if "Request Expedite" = Yes

Expedite Explanation

1.4 a). Type of company/entity requesting the code: _____ (LEC, IC, CMRS, Other)

- b). Type of Service _____ (e.g., Cellular – Type 2)
- c). Code Assignment Preference (Optional) _____
- d). Codes that are undesirable, if any _____
- e). Type of Change (Mark **all** that apply):
 - OCN: Intra-company^{xi} Switching Id Rate Center Tandem Homing CLLI
 - OCN: Inter-company^{xii} Effective Date LATA Extend Reservation

1.5 Type of Request (Initial, Growth, etc.) _____

If an initial code, attach (1) evidence of certification and (2) proof of ability to place code in service within 60 days.
If a growth code, attach months to exhaust worksheet.

Pool Indicator^{xiii}: Yes No

1.6 NPA Jeopardy Criteria Apply: Yes No

1.7 Code request for new service (Explain): _____

- 1.8 Part 2 attached Part 2 is not attached for BIRRDS^{xiv, xv}
- Additional Documentation is attached Additional Documentation is not attached [\[Issue 670, all boxes in 1.8 deleted\]](#)

[It is the code applicant's responsibility to arrange input of Part 2 information into BIRRDS. The 45-calendar day nationwide minimum interval cut-over for BIRRDS will not begin until input into BIRRDS has been completed.](#)^{xvi}

Comments: _____

I hereby certify that the above information requesting an NXX code is true and accurate to the best of my knowledge and that this application has been prepared in accordance with the Central Office Code (NXX) Assignment Guidelines posted to the ATIS web site (<http://www.atis.org/inc/doesincguides.asp>) as of the date of this application.^{xvii}

Field Code Changed

Signature of Code Applicant	Title	Date
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ⁱ Identify type and reason for change(s) in Section 1.4(e).

ⁱⁱ A list of the current Code Administrator(s) who can provide assistance in completing this form is available upon request from NANPA.

ⁱⁱⁱ The NXX field is required for any code request in which there is a change or the NXX is being returned.

^{iv} Operating Company Number (OCN) assignments must uniquely identify the applicant. Relative to CO Code assignments, NECA-assigned Company Codes may be used as OCNs. Companies with no prior CO Code or Company Code assignments may contact NECA(~~973-884-8355~~800-228-8597) to be assigned a Company Code(s). Since multiple OCNs and/or Company Codes may be associated with a given company, companies with prior assignment should direct questions regarding appropriate OCN usage to the Telcordia™ Routing Administration (TRA) on 732-699-6700.

^v This is an eleven-character descriptor of the switch provided by the owning entity for the purpose of routing calls. This is the eleven-character Telcordia™ COMMON LANGUAGE CLLI™ Location Identification of the applicant's switch or POI. (Telcordia and CLLI are trademarks and COMMON LANGUAGE is a registered trademarks of Telcordia Technologies, Inc.)

^{vi} Rate Center name must be a tariffed Rate Center associated with toll billing.

vii Applies to any code applicant connecting to the Public Switched Telephone Network via a tandem owned by a different carrier.

^{viii} ~~TM~~ -Telcordia and CLLI are trademarks and COMMON LANGUAGE is a registered trademarks of Telcordia Technologies, Inc.

viii This is an eleven-character descriptor provided by the owning entity for the purpose of routing calls. This must be the CLLI™ Location Identification Code of the switching entity/POI, and is the same on Part 2, Form 1, Page 2 of 2.

ix Code applicants should request an effective date that is at least 66 calendar days from the submission of this form. It should be noted that interconnection arrangements and facilities need to be in place prior to activation of a code. Such arrangements are outside the scope of these guidelines.

x Requests for code assignment should-shall not be made more than six months prior to the requested effective date.

xi Select if you are the current Code Holder

xii Select if you are not the current Code Holder

xiii The Applicant will indicate “Yes” if the NXX being requested will be used for thousands-block number pooling and will leave this field blank if it is not.

~~^{xiv} Applicant is not required to submit Part 2 of the code request form if it is doing its own Teleordia™ Business Integrate Routing and Rating Database System (BIRRDs) entries, or if the applicant has arranged for a third party to input the Part 2 forms data on its behalf.~~

~~^{xv} WARNING! It is the code applicant’s responsibility to arrange input of Part 2 information into BIRRDs. The 45-calendar day nationwide minimum interval cut over for BIRRDs will not begin until input into BIRRDs has been completed.~~

~~^{xvi} Applicant is not required to submit Part 2 of the code request form if it is doing its own Teleordia™ Business Integrate Routing and Rating Database System (BIRRDs) entries, or if the applicant has arranged for a third party to input the Part 2 forms data on its behalf.~~

^{xvii} 16 An incomplete form may result in delays in processing this request. [\[All footnote updates are for Issue 670\]](#)