U.S. Cellular
The Westin O'Hare
6100 River Road
Rosemont, IL 60018

Minutes

WNPSC - Number Pooling Task Force

Attendees -
In the Room

Edward Stand - Voicestream
Donna Robinson - Voicestream
Julie Neumann - AT&T Wireless Services
Tony Kibling - Prime Co
Rick Dressner -Sprint PCS
Dana Smith - Verizon Wireless
Chris Duckett-Brown - Verizon Wireless
Charlotte Holden - U S Cellular
Jean Conley - Voicestream
Colleen Wiant - AT&T Wireless
Anne Cummins AT&T Wireless
Michael Whitcomb - Voicestream
Doug Geiling - Voicestream
Angie Barney - Voicestream
Amy Sullivan - Voicestream
Natalie McNames - Voicestream
Amy Putnam - NeuStar
Libby Casilla -- Cingular
Mary Anne Demo - Cingular
Sukkie Neline - Voicestream
Elsamma Mathew - Voicestream
Jeff Adrian - Sprint PCS
Elaine Bunney - Voicestream
Nicole Contillo - Voicestream
Janet Thomas - Voicestream
Partricia Smith - Voicestream
Anna Miller - Voicestream

Conference Bridge

Theresa Baker - Voicestream
Michelle Thomas - Voicestream
Bonnie Staffard - Voicestream
Kathern Barrette - Nextel
Jessica Wilson - Nextel Partners
Lee Mercury - LTC International
Cheryl Gordon - Alltel
Shannon Collins - Neustar
Melanie Sumner - AT&T Wireless
Kevin Edwards - AT&T Wireless
Shawn O'Hare - Dobson Cellular
Adam Newman - Telcordia
Mark Enzman - Cingular

- Agenda Review - the agenda was reviewed and two additional items were added.

  - Verizon asked if Telcordia will allow additional mass updates, provided the service provider has more than 100 records that need to be updated. Telcordia will mass update a service provider's LRNs. A service provider must have at least 100 records. Adam Newman indicated that for SPs to request additional mass updates contact, Mary Ann Souther, Ed Rodreguz, or Adam Newman.

- **MBI Grandfathering -** the last date for service accounts was June 28th for prepopulation of MBI records, otherwise August 19th is the final date for grandfathering of MBIs.

  The MBI website is mbiadmin.com. Charlotte Holden asked if a service provider orders a new NPA-NXX in Native Block Pooling do they take the whole 10K MBI or only 1000s MINs. ANSWER: The MBI Administrator will assign the full 10K MBI. After August 19th, following the end of grandfathering, if the service provider becomes the code holder of record, the service provider can request the matching MBI block as long as the SP provides the MBI Administrator with the COCode Part 3. For partial codes if the wireless service provider is the only service provider in the NPA-NXX the MBI Administrator will allow the full 10K MBI to be grandfathered to that SP. If more than one wireless SP is in the same NPA-NXX the MBI Administrator will split the 10K MBI between the SPs.

- Wireless Transition Plan - Review of Milestone Tasks and Time Frames

  - **Forecasts NRUF**
    For June 30, 2002 - NRUF due August 1, 2002 - wireless service providers who have participated in NBP will fill **as non-pooling carriers**.
  - **Pooling Forecast**
    - Semi-annual Forecast Requirements - NBP Participants
      If the NPB pool start date was before August 1, 2002 submit a forecast that starts on August 1, 2002.
      Pool Set Up Forecasts
      - If the NPB pool start date was after August 1, 2002 (national roll out schedule) submit a forecast on August 14, 2002 with pool start date of 11/24/02.
      - Non-NBP catch up NPAs, submit forecast on August 14, 2002 with pool start date of 11/24/02.

  - What happens if a SP misses a milestone date on the transition timeline? ANSWER**: THE PA NOTIFIES THE FCC THAT A SP MISSED A DATE.** If a carrier misses a milestone date the next milestone will be impacted. For example, if a carrier misses the August 14, 2002 forecast date it will impact the PA's ability to apply for additional NXX codes to replenish pools. Concern was expressed that if a SP was late in providing a forecast it could affect the entire industry. Should the late SP request their 1000s block prior to the SPs who provided a forecast on time, they may deplenish the pool so that 1000s blocks are not available for a SP who was timely.

  - The Pooling Task Force will post a stronger message regarding the mandatory nature of the milestones for wireless carriers for transition to traditional pooling, to the numberpool.org website, the exploder list, and CTIA's distribution list. Further, it was suggested that we ask the NANC for their help in getting the stronger message out. Futher it was suggested by NeuStar that they issue a press release - but indicated that it would have to be approved by the FCC. Attach the "cheat sheet". The message should include the most recent version of Appendix B which is posted to the numberpool.org website.

  - **Donation Report Date:** SPs should be very careful that once a 1000s block has been reported to the PA as a block for donation that the SP protects the 1000s block from further contamination. If the 1000s block becomes more that 10% contaminated the SP must contact the PA and request the 1000s block back and offer them a like block that is less than 10% contaminated. If a SP has no block to exchange with the SP, the SP must submit a MTE. If the SP does not qualify for the 1000s block the PA will hold the 1000s block back until the SP can qualify or alternatively, the SP can file with the state commission for assignment outside of the INC requirements.

  - If a SP is going to submit the August 14 forecast using PAS they will need a SPID identified at the NPAC. **THE DUE DATE FOR CREATING THE SPID PROFILE AT THE NAPC IS AUGUST 14,**

2002. A separate SPID profile must be set up for each SOA established within a region. You can have one SPID for each of the 7 regions if the regions are served by one SOA, but if there are two SOAs within a single region, separate SPIDs are required for each SOA. This is necessary because NPAC notifications are sent to SOAs via their SPIDs.

- It was noted that the SP must complete three entries on the Part 1b in order for the PA to activate 1000s blocks 1.) Does the SP want the PA to activate the 1000s block = yes; if so, what is the: 2.) DPC and 3.) LRN. Sprint PCS asked NeuStar, if the PA does the activation of the 1000s block will the SP be able to make modifications to the 1000s block in the future. The SP may need to be able to modify 1000s block data in the future in some instances such as a rehome of codes. Because rehomes are done in the middle of the night, the SP would need the modify capability in order to change LRNs or possibly the DPC. **Neustar ACTION ITEM:** Check to determine if the SP can modify 1000s block records anytime after the activation dat e no matter who activates the 1000s block, e.g. the PA or the SP through their SOA.

- **QUESTION:** If wireless carriers receive an extension on number portability can a SP mark the NPA-NXX as pooled but not portable. Neustar stated that if a SP does not mark the code as portable in the LERG carriers who key off the LERG designation in order to launch queries on the NXX to determine if an LRN is attached will not know to do so. **If a SP is going to donate blocks from an NPA-NXX they must be sure that the code is marked as portable in the LERG. It is recommended that wireless service providers mark their codes as portable according the Appendix B of the Transition Plan to avoid routing problems.**

- For pooled indicators in the LERG, for 1000s blocks retained by the SP, the PA will send a file to Telcordia who will update the LERG for the SP. The SP does not make the change.

- SPs need to check with the network engineering to get the correct DPC and SSN. If the DPC and SSNs are not associated correctly with the LRN the feature platform that the DPC and SSN are associated with for call processing will not be addressed correctly. The feature will not work.

- **QUESTION:** Will NeuStar provide a mass update service for volume work, e.g. setting up all of the LRNs? NeStar indicated that they would work with SPs but there would be a fee associated with it.

- **Intra-company ports:** Will there be a problem with the number of intra-company ports if they are concentrated into a short period of time? Should SPs provide NeuStar with a forecast of intra-company ports? SPs must plan accordingly and allow enough workdays to actually do these "one at a time" ports. NeuStar indicated that the NPAC handles "one at a time" ports very well. It is anticipated that there will be a natural distribution of activity**. NeuStar encourages SPs to contact them to discuss coordination of intra-company port workloads. The contact is Marcel Champagne 613 791 4434 or mpc@ca.inter.net. Sprint PCS noted that SPs should plan for large port notifications (over 500 ports) and they should watch for large port notifications while in the planning and implementation stages of doing intra-service provider ports. NeuStar has an email address to send the large notifications to. Large port notifications are sent to SP's Cross Region Team representatives.**

- *Pool start date: 11/24/02 Verizon suggested that the wireless industry be allowed to submit requests for 1000s block on November 4, 2002 with an effective date of December 2, 2002. The Pooling Administrator agreed to this.*

- **Regarding the NPA groups identified by the WNPO**: NPA 775 is in group 9 but the 775 NPA is on the national pooling roll out schedule. The pool start date is November 4, 2002. **ACTION ITEM:** The Pooling Task Force will contact Jim Grasser to let him know that 775 is incorrect. It is currently classified as a non-pooling NPA and it should be a pooling NPA.

- **PAS Overview:** The User Guide can be found on the www.numberpool.org web site. It tells the user how to access the system, submit forecast, how to donate, etc. Each task is explained in the User Guide along with pictures of the screens with explanations of how to use them.

  - The first concern for SPs is to register with NeuStar to use the system. The user will have to provide their OCN and which NPA they will be pooling in. It is best to complete all information

during registration. AT&T Wireless had time out problems during registration and did not receive the time out message. Shannon asked that AT&T Wireless attempt again and if the same problem occurs to call the PA for assistance.

- Wireless SPs will begin using the PAS system on August 14, 2002 with their forecast submission. It was noted by Voicestream that if a user does not go into PAS at least once every 10 days the password will expire. NeuStar indicated that the password would only expire within 10days if the user did not go into the system within 10 days of the password assignment.

- **Update on Native Block Pooling**
  There are 17 wireless SP participating in 78 NPAs. Some SPs who were planning to participate in NBP for many NPAs revisited the issue and decided to pull out of some of the NPAs.

- **NEXT MEETING:** *A conference call has been scheduled for Sept 10th at 10:00 am Pacific time, for two hours. At this call the industry will review the PA assessment report, NPA by NPA. During this discussion the PA will advise us on which rate centers they have had to apply to NANPA for code to replenish the pools. Further the PA has committed to provide us with two addition columns of data per NPA/ per rate center: 1.) The number of SPs who submitted forecasts on 8/14/02, and; 2.) the total number that did not submit a forecast on 8/14/01. The Pooling Task Force will share pertinent information with the WNPO if it appears that the pooling implementation date is impacted by missed milestones.*