



October 18, 2000

TO: 201, 732, 973 NPA (New Jersey) Code Holders and Other Industry Members

RE: New Jersey 201, 732, 973 Re-Open Jeopardy

Attached are the meeting minutes and Imminent Exhaust Assignment Procedures resulting from the October 4, 2000 industry conference call for the 201, 732, and 973 NPAs in New Jersey.

If you have any questions, please do not hesitate to contact me. My office telephone number is (973) 267-7812. Thank you.

Pamela Kenworthy
NPA Relief Planner – Eastern Region

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NEW JERSEY 201, 732 and 973 RE-OPEN JEOPARDY
Industry Conference Call Meeting Minutes
Wednesday, October 4, 2000

WELCOME and RESOLUTION OF POINTS OF CLARIFICATION

Wayne Milby, Senior NPA Relief Planner, welcomed everyone to the conference call and asked participants to identify themselves. See Attachment # 1 for a list of conference call attendees. Mr. Milby explained the conference call survey process, consensus process and provided historical information of the events that prompted the industry conference call meeting.

Due to the nature of the September 18, 2000 industry conference call, where no action could take place, Mr. Milby explained that the objective for today's industry call would be to address the procedures drafted by the industry on September 1, 2000 and discuss the procedures that distinguish NPA Imminent Exhaust from Carrier Imminent Exhaust.

STATUS of the NPAs

Cheryl Dixon, Senior Code Administrator, provided the following information:

NPA	Non Allocated	Priority List
201	63	03/01
732	35	10/01
973	6	08/01

Consensus was reached that NANPA send a letter to the New Jersey Board of Public Utilities keeping them informed of how many codes are unallocated and the status of the priority list.

Statement for the Record from NANPA CO Code Administration

NANPA will investigate the request of the industry to send the status of the NPA's to the BPU. We need to determine that this is in the industry's purview.

The findings of the investigation have been reached. We will not be writing a letter to the BPU.

IMMINENT EXHAUST ASSIGNMENT PROCEDURES

Consensus was reached to adopt two different sets of procedures that distinguish NPA Imminent Exhaust from Carrier Imminent Exhaust instead of one. Minor modifications were made to each set of procedures for clarification and have been incorporated into Attachment's # 2 and # 3 respectively. Consensus was reached to adopt the clarified procedures.

Statement for the Record from WorldCom

WorldCom opposes the concept of implementing NPA Imminent Exhaust procedures as it further constrains the carrier's ability to obtain codes by artificially extending the life of the NPA. The implementation of NPA Relief is IMPERATIVE.

IMMINENT EXHAUST DECLARED IN THE 973 NPA

On September 26, 2000, the industry was notified that a threshold of six months of rationing had been reached and declared the 973 NPA in Imminent Exhaust. Service providers on the priority will be notified that they must comply with the timeframes set forth that carriers have 15 working days (from the date of the notification) to supply to NANPA the revised criteria for any future assignments in the NPA.

MINUTES DISTRIBUTION

Consensus was reached that final minutes would be distributed by October 18, 2000 and that a conference call to approve the minutes was not necessary.

201, 732, 973 (New Jersey) ADDITIONAL JEOPARDY CONFERENCE CALL MEETING ATTENDEES
 October 4, 2000

NAME

COMPANY

	Nate Foose	Nextel
	Angel Rhinehart	Focal
	Pamela Kenworthy	NANPA
	George Light	NANPA
	Brian Harvey	AT&T
	Myra Walls	Verizon
	Cheryl Dixon	NANPA
	Bea McKoy	US LEC
	Shirley Gatlin	NANPA
	Sandy Tokarek	NANPA
	Rosemary Ashe	WorldCom
	Wayne Milby	NANPA
	Ed Webber	PaeTec
	Tjuan Christian	XO Communication
	Bruce Rappoport	Verizon Wireless
	Les Kleinrichert	Sprint
	Angel Rhinehart	Focal
	Matt Riello	Verizon Wireless
	Patty King	RCN
	Jim Elter	Pagenet
	Amy Putnam	NeuStar
	Jen Yoon	Allegiance

**NPA IMMINENT EXHAUST CRITERIA & ASSIGNMENT PROCEDURES
201, 732 and 973 NPA (New Jersey)**

NPA imminent Exhaust shall be declared once 6 months' jeopardy code allocations remains in the affected NPA (732 & 973 = 24 NXXS, 201 = 36 NXXS). . NPA Imminent Exhaust procedures replace the existing jeopardy rationing process. Once declared, all code requestors holding a Priority Number, as well as new applicants must meet IE criteria in order to receive a code assignment. These criteria will remain in effect regardless of the number of codes that may become available after NPA-IE is declared .

When NPA-IE is declared, NANPA will post a notice to this effect to the DDS (Document Distribution Service). In addition the NANPA Code Administrator will contact, via facsimile, all carriers holding priority numbers for future assignments in the NPA. Once notification has been received, carriers will have 15 working days to supply to NANPA the revised criteria, as set forth below. Carriers meeting IE criteria will receive their code assignment(s) within 10 working days after NANPA receives the appropriate documentation. Carriers who fail to submit the necessary documentation to NANPA within the required timeframe will forfeit their priority number, and the allocation will revert to the pool of available NXXS. All carriers submitting new code requests once NPA-IE is declared are limited to 2 applications per industry segment, per calendar month per NPA.

Return of Codes

1. Any codes assigned after the implementation of these procedures must be activated within three months from the LERG published effective date. NANPA will refer codes with delinquent Part 4s to appropriate regulatory entity for reclamation at this time, with the exception of code assignments to new switching entities or points of interconnection. These assignments will be referred to the appropriate regulatory body if no Part 4 has been received within six months of the LERG published effective date. Carriers requiring an extension should forward their requests to the appropriate regulatory body.
2. The current code allocations, if any, will be reviewed to determine codes assigned to carriers under multiple OCNs per industry segment. Any carrier currently holding multiple priority numbers issued in any one month as a result of requests under multiple OCN's will relinquish all but one of the code allocations.
3. Any codes returned will be made available for assignment under Imminent Exhaust Assignment Procedures.

Imminent Exhaust Assignment Criteria

A. Growth Codes

1. A carrier must supply to NANPA a Months-to-Exhaust form demonstrating by rate center, number exhaust within three months.
2. The carrier must also supply to NANPA six months of historic utilization data and twelve months forecast data to support the exhaust projections. If the average projected monthly demand is within 15% of the average historical monthly utilization, a code will be assigned. If the demand exceeds 15% of the utilization, the carrier must explain the deviation prior to code assignment.
3. The carrier must review all numbers in their reserved status to insure that it only retains those numbers for which the carrier has a legally enforceable written agreement..
4. The carrier must have reduced its aging period to 30 days unless a longer period is required by state regulation or a contractual agreement.

B. Initial Code in a Rate Center

1. The carrier must supply to NANPA documentation that within sixty days of the LERG effective date, they will be interconnected and have sufficient operable facilities in the switch/rate center requested.
Suspension/Denial of a Code Application (Imminent Exhaust, Growth or Initial)
1. If NANPA determines that the documentation submitted by an applicant does not meet the established criteria, NANPA should suspend the application and allow the applicant two weeks to resubmit its documentation.
2. If the documentation is not resubmitted or NANPA determines that the documentation still does not meet the established criteria, the code will be denied.

CARRIER IMMINENT EXHAUST CRITERIA & ASSIGNMENT PROCEDURES

A carrier may receive a code outside the standard jeopardy rationing procedures if they are able to document to NANPA that their existing numbering resources within a rate center will exhaust in 90 days or less. Likewise, a carrier may receive an initial code(s) if they are able to demonstrate facilities readiness as set forth in the following procedures.

“Carrier Imminent Exhaust” procedures may exist in tandem with existing jeopardy procedures and continue after NPA Imminent Exhaust is declared by NANPA.

- 1) A carrier may submit a maximum of 2 code requests per industry segment, per calendar month. A carrier may only receive a maximum of 2 NXXs per month under these criteria. A carrier submitting a code request under C-IE may also participate in the regular, monthly jeopardy process, as well as receive any pending assignments for priority numbers they are holding.
- 2) A carrier who receives a code assignment in a rate center where they are holding a priority number for future assignment must relinquish that priority number upon receipt of a code under C-IE.
- 3) Unless the assignment of an NXX on the priority list is accelerated by a carrier meeting C-IE criteria, the assignment of NXXs on the priority list continues per the terms of existing jeopardy procedures.

Carrier Imminent Exhaust Assignment Criteria

A. Growth Codes

1. A carrier must supply to NANPA a Months-to-Exhaust form demonstrating by rate center, number exhaust within three months.
2. The carrier must also supply to NANPA six months of historic utilization data and twelve months forecast data to support the exhaust projections. If the average projected monthly demand is within 15% of the average historical monthly utilization, a code will be assigned. If the demand exceeds 15% of the utilization, the carrier must explain the deviation prior to code assignment.
3. The carrier must review all numbers in their reserved status to insure that it only retains those numbers for which the carrier has a legally enforceable written agreement..
4. The carrier must have reduced its aging period to 30 days unless a longer period is required by state regulation or a contractual agreement.

B. Initial Code in a Rate Center

1. The carrier must supply to NANPA documentation that within sixty days of the LERG effective date, they will be interconnected and have sufficient operable facilities in the switch/rate center requested.

Part 4 Criteria & Return of Codes

Any codes assigned under these procedures must be activated within three months from the LERG published effective date. NANPA will refer codes with delinquent Part 4s to appropriate regulatory entity for reclamation at this time, with the exception of code assignments to new switching entities or points of interconnection. These assignments will be referred to the appropriate regulatory body if no Part 4 has been received within six months of the LERG published effective date. Carriers requiring an extension should forward their requests to the appropriate regulatory body.