

408 NPA (CA)

Updated Jeopardy Procedures

Introduction

This document describes Updated Jeopardy Procedures for managing central office codes (NXXs) for the duration of the jeopardy condition in this NPA. The purpose of this document is to ensure that all pertinent information is readily available to current and potential code holders. These updated procedures attempt to provide...

- fair and equitable treatment for all segments of the telecommunications industry
- the most effective means of managing the limited number of unassigned NXXs
- a selection of NPA-specific options for local industry consideration

Questions

Questions regarding the content of this document may be directed to the Communications Division of the CPUC, the NANPA CO Code Administrator or the NANPA NPA Relief Planner. (Refer to the NANPA Web site, www.nanpa.com, for specific contact information.)

Introduction of New NPA

Planning Timeline	
Relief Milestones	Key Dates
Date on which this NPA was declared to be in Jeopardy	Jeopardy declared 1/1/1999
Estimated/Actual Permissive Dialing Period Begins (Overlay or Split)	7 months from date jeopardy extended (Notes 1 & 2)
Estimated/Actual Mandatory Dialing of New NPA Begins (Overlay or Split)	13 months from date jeopardy extended (Notes 1 & 2)

Notes:

Note 1: Target interval for NPA relief in order to calculate jeopardy allocation quantities

Note 2: Dates will be entered after receipt of relief plan decision from State Regulatory Commission

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Submitting Code Requests

Table A Key Dates and Requirements		
Row	Key Points	Requirement
A.	Implementation of Updated Jeopardy Procedures	Code Conservation allocation begins 9/9/11
B.	Minimum quantity of codes available for assignment (“base allocation”):	2 NXXs assigned per month (See Note 1)
C.	Maximum requests that may be submitted per month (“monthly submissions”):	2 requests allowed per OCN/Entity (See Note 2)
D.	First day code requests can be submitted (“submission start date”):	Part 1 submitted no earlier than... 1st business day
E.	Last day code requests can be submitted (“submission deadline”):	Part 1 submitted no later than... 6th business day
F.	Part 1 code requests should be submitted to the appropriate number administration system via Pooling Administration System (PAS) at www.nationalpooling.com or NANP Administration System (NAS) at www.nanpa.com	<i>Questions should be directed to</i> <i>Teri.Laslo@neustar.biz</i> <i>Phone:866-623-2282</i>
G.	Requirements for participating in monthly allocation process:	Each request must meet all “Eligibility Requirements” (See Note 3)
H.	When and how applicants will be notified of the disposition of their code request(s):	Part 3 issued on or before the end of the 10 th business day after the submission deadline (Note 4)
I.	Process that will be used to allocate available codes:	Monthly allocation process is identified on Table B & Table C.
J.	Code effective date for requests receiving an NXX assignment:	Effective date no less than 52 calendar days after NXX assigned (See Note 5)

* ***“Submission Start Date” sets the “submission interval” (period during which requests will be accepted)***

** ***“Submission Deadline” is the date on which the industry-standard 59-day processing interval begins***

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Table A, Note 1 – “Base Allocation”:

The base allocation quantity may be revised, upward or downward by the CPUC, depending upon the relief plan and schedule approved/ordered by the CPUC.

Table A, Note 2 – “Monthly Submissions”:

- 1) NXX codes will not be reserved.
- 2) Requests are to be specified as 1st, 2nd, up to “nth” choice (where “n” represents the maximum number of requests that may be submitted).
 - a) If an applicant submits multiple requests, but does not specify “choice,” the code administrator will assign 1st, 2nd, up to nth choice based on the sequence in which the requests were received by the NANPA.
 - b) If an applicant submits more than “n” code requests (the maximum permitted), only the first “n” received will be accepted; any additional requests received that calendar month will be denied.

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Table A, Note 3 – “Eligibility Requirements, Basic Data”:

A code request must meet all eligibility requirements outlined in the Central Office Code (NXX) Assignment Guidelines (COCAG), by the monthly “submission deadline” in order to be eligible to participate in that month’s code allocation process. Examples include, but are not limited to the following:

- 1) The Part 1 code request must be complete and accurate.
 - a) A valid NPA/LATA association must be provided.
 - b) A valid Rate Center/NPA association must be provided.
 - c) On the requested effective date, the specified rate center must physically reside within the boundaries of the specified NPA.
 - d) If the requested rate center will be moving to a new NPA and the requested effective date falls within the NPA split permissive dialing period, then the new NPA must be specified.
- 2) The specified OCN (Operating Company Number) must be validly assigned to the applicant.
- 3) Each OCN submitting a code request must have a current NRUF on file for the NPA and Rate Center.
- 4) The requested effective date may be no more than 6 months after the “submission deadline.”
- 5) Requests for “initial” codes must meet certification and network readiness requirements outlined in the COCAG and Requests for “growth” codes must meet Months to Exhaust and utilization requirements outlined in the COCAG.

Table A, Note 4 – “Notification of Disposition, Suspended and Denied Requests”

Applicants will be notified via the Part 3 form of the disposition of their code request(s). The Part 3 will indicate a suspension into lottery or denial and the reason(s) for the denial.

Table A, Note 5 – “Code Effective Date”

- 1) The Part 3 code effective date will reflect no less than 52 calendar days from the date on which the lottery is held (7 calendar days for AOCN processing and 45 calendar days for industry notification). 7 calendar days are for the CO Code processing time, which comprises the 59 days.
- 2) Expedited code effective dates will not be accepted.

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Governing Principle for Code Allocation

In any given month, if eligible requests received by the Code Administrator prior to the submission deadline are less than or equal to the number of NXX codes available for assignment that month, then each request receives one NXX.

The term “Code Allocation” refers to the means of determining which code requests will receive a CO code assignment in any given month. Lottery is one method of allocation. **For the 408 NPA the CPUC Communications Division has requested NANPA to conduct the lottery.**

Code Allocation Process

Table B Code Allocation Process		
When the total number of <u>Eligible Requests</u> received by the submission deadline is...	Then available codes will be allocated each month in the following manner...	Remaining requests will be handled per local industry decision(s) specified in section 9.4.1
<i>Equal To</i> the total number of codes available for assignment that month	Each request receives a NXX code assignment	No effect; each available code will be assigned
<i>Less Than</i> the total number of codes available for assignment that month	Each request receives a NXX code assignment	Remaining quantity of codes will not be carried over to following month

Note: See Table C if the total number of eligible requests is Greater Than available codes

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Table C				
Code Allocation Process				
When <u>Eligible Requests are Greater Than</u> the number of available codes...	The following restrictions will apply...	Codes will be allocated in this manner...	And the effect on the following month will be...	
<i>If the total number of <u>OCNs submitting eligible Requests</u> is...</i>	<i>Equal To</i> codes available for assignment that month	2 nd - and 3 rd -choice code requests will be denied	Each OCN receives one NXX assigned to their 1 st -choice request	No effect; each available code will be assigned
	<i>Less Than</i> codes available for assignment that month	No restrictions	a) Each OCN receives at least one NXX assigned to their 1 st -choice request b) Lottery will be used to determine which OCN(s) receive the remaining code(s)	Any unassigned code quantity will not be carried over to the following month
	<i>Greater Than</i> codes available for assignment that month	2 nd - and 3 rd -choice code requests will be denied	a) Only eligible 1st-choice requests will participate in the allocation process b) Lottery will be used to determine which OCN(s) receive a code assignment c) Some OCNs will receive an NXX; others will not	Industry Option; Refer to details in “Priority Numbers Option” below

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Local Industry Options

Local industry options for number allocations and Set Asides for Pooling Administrator:

- Pooling Administration (CO Code applications submitted via the Pooling Administration) will participate in the lottery.

Disposition of unfilled Request Options:

- Code requests that do not receive a code allocation in the current month allocation will be denied and the SP/PA must submit a new application request for future month's allocation

Use of Priority Numbers Options:

- Priority numbers will NOT be assigned.

Modifications to These Procedures

These procedures will be modified in the following circumstances:

- 1) As determined by the CPUC or if NPA Relief Order specifies implementation dates that are different from those initially estimated.