

**WA 509**  
**SUPPLEMENTAL IMPLEMENTATION MEETING MINUTES**  
**Wednesday, April 25, 2007**

**WELCOME AND INTRODUCTIONS**

Ms. Cecilia Louie opened the meeting and announced the names of the participants on the conference bridge. Ms. Louie explained that this is the Supplemental Implementation Meeting for the Washington 509 NPA based on the granting of delegated authority to implement thousands-block number pooling by the FCC on November 9, 2006 (CC Docket 99-200), and the Washington State Utilities and Transportation Commission (WUTC) order issued in Docket UT-060012, Order 02, *Order Implementing Mandatory Thousands Block Number Pooling in the 509 Number Plan Area*.

The purpose of this meeting was to review milestone definitions and to review the rate centers listed as Attachment A (see attached listing), as well as establish the milestone dates for the 509 NPA.

**AGENDA REVIEW**

Ms. Louie stated that the following items would be covered during the meeting:

- NeuStar Pooling Overview
- Review of WA 509 NPA Rate Centers currently marked optional (see attached listing)
- Explanation of milestone dates
- Overview of Pooling website
- Questions

**SUPPORT DOCUMENTS**

Copies of the presentation and other meeting materials were made available prior to the meeting on the NeuStar web site ([www.nationalpooling.com](http://www.nationalpooling.com)). Once on the website, select the REPORTS menu item and choose "NPA/Rate Center Report" then select "Washington" and the 509 NPA from the two drop down menus. Once the reports page is brought up for the 509 NPA, click on the word "here" listed in the middle of the screen for the Supplemental Implementation Meeting materials.

The following meeting documents were made available:

- A presentation handout
- A list of the rate centers currently listed as optional in the 509 NPA

**POOLING OVERVIEW**

Ms. Louie informed participants that the FCC released CC Docket 99-200, on November 9, 2006, granting delegated authority to the WUTC to implement additional mandatory thousands-block number pooling in the 509 NPA. As a result of this delegated authority, the WUTC issued an order in Docket UT-060012, Order 02, *Order Implementing Mandatory Thousands Block Number Pooling in the 509 Number Plan Area* on March 28, 2007.

In addition, on February 16, 2007, WUTC Staff requested that Pooling Administration change all excluded rate areas in all NPAs in Washington to optional. This was completed on February 21, 2007.

**RATE CENTER REVIEW**

Ms. Louie reviewed the rate center file for the 509 NPA. The affected rate centers, as well as the current and new rate center designations, were reviewed. Ms. Louie informed the participants that the rate center file would be updated on the Pool Start Date and that if a second service provider comes into a single service provider rate center (M\*), the rate center designation will be changed from “M\*” to “M” as soon as the block is assigned to the second service provider.

**REVIEW OF TIMELINE MILESTONES**

Ms. Louie reviewed the milestone definitions and the timeline that was included in the presentation.

As no service provider on the call proposed timeline dates, Ms. Louie developed proposed dates using the pool start “by” date of June 29, 2007 as stated in order in Docket UT-060012, Order 02, *Order Implementing Mandatory Thousands Block Number Pooling in the 509 Number Plan Area*.

The following milestone dates were agreed upon by industry participants:

#	MILESTONES	DATES
1	Regulatory Mandate ( State Order)	3/28/07
1	Supplemental Implementation Meeting	4/25/07
2	Forecast Report Date	5/18/07
3	Block Protection Date	5/18/07
4	Block Donation Identification Date to Pooling Administrator	5/18/07
5	PA Assessment of Industry Inventory Surplus / Deficiency	6/1/07
6	Block Donation Date	6/22/07
7	Pooling Start / Allocation Date	6/29/07
8	Implementation Date	6/29/07

Ms. Louie clarified that a service provider can always begin pooling prior to the established timeline dates and all affected rate centers are currently listed as optional so forecasts and donations can be submitted at any time.

Donations received with an effective date other than the pool start date will be placed into the pool on the effective date stated by the service provider. If the service provider does not want the donated block(s) in the pool prior to the pool start date, they must submit the donation(s) using an effective date of June 29, 2007 or later.

## **THOUSAND-BLOCK NUMBER (NXX-X) POOLING ADMINISTRATION GUIDELINES**

Ms. Louie reviewed the various pooling forms found in the Thousands-Block Number (NXX-X) Pooling Administration Guidelines. Participants were informed that the forms are also found in the Pooling Administration System (PAS). A user ID and password are needed to access PAS.

## **NEUSTAR NUMBER POOL WEBSITE**

Ms. Louie briefly reviewed the steps needed taken by a service provider to obtain a User ID and password. She also explained the PAS forecast and donation process. She pointed out that a “New Service Provider Checklist” can be found under the “Tools” menu item to assist new pooling entrants in identifying necessary steps to begin number pooling. She also pointed out that “Frequently Asked Questions” can also be found on the website and may be a helpful tool to answer common questions. The Pooling Support Desk can be reached by phone at 866-638-7665 or by email at [poolingsupport@neustar.biz](mailto:poolingsupport@neustar.biz) to assist in answering any questions a service provider may have.

## **POOLING CONTACTS**

A review of pooling contacts was given. Participants were informed that Kevin Gatchell of NeuStar is the Pooling Administrator for Washington. It was noted that if Kevin is unavailable to answer questions, a service provider could also contact the Pooling Support Desk (Help Desk). NeuStar Pooling has an escalation process to resolve any matters in question in an expedited manner.

## **DISCUSSIONS**

- Q)** A question was asked as to the pooling requirements of paging carriers.  
**A)** It was stated that paging carriers are currently exempt from number pooling requirements at the federal level.

## **MINUTES OF THE MEETING**

The minutes from this meeting will be posted within 2 weeks of the meeting date on the NeuStar web site ([www.nationalpooling.com](http://www.nationalpooling.com)). The minutes can be accessed by going to the ‘Reports’ section, selecting NPA / Rate Center reports then selecting the state and NPA, and then clicking on ‘Meetings and Minutes.’ Then select the minutes for the ‘Supplemental Implementation Meeting 04/25/07.’

## **ADJOURNMENT**

The meeting was adjourned at 10:26 AM, Pacific Daylight Time.

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**ATTENDEES:**

<b>Name</b>	<b>Company</b>
Cecilia Louie	NeuStar Pooling
Linda Hymans	NeuStar Pooling
Kevin Gatchell	NeuStar Pooling
Shannon Sevigny	NeuStar Pooling
Bruce Bennett	Qwest
Karen Riepenkroger	Sprint
Dana Crandall	Verizon Wireless
Jacob Barlow	Qwest
Rebecca Beaton	Washington State Utilities and Transportation Commission
Shiva Khazaei	Sprint/Nextel
Julie Hereford	Kelleys Tele-Communications
Jerry Sovereign	Kelleys Tele-Communications
Sue Lamb	Representing Northwest Info net and OneEighty Networks
Jerry Jensen	Fairpoint Communications
Jackie Bostick	Fairpoint Communications
Shelby Roberts	Embarq
Karon Edwards	XO Communications
Mark Lancaster	AT&T
Pearlene Fauntleroy	Verizon

**Attachment A**

**WA 509 SIM**

Optional Rate Centers converting to **M\*** or **M**.

<b>Rate center Abbreviation</b>	<b>Rate Center Full Name</b>	<b>Old Status</b>	<b>New Status</b>
ALMIRA	ALMIRA	O	M
ANATONE	ANATONE	O	M*
ASOTIN	ASOTIN	O	M*
BASIN CITY	BASIN CITY	O	M*
BENGE	BENGE	O	M*
COWICHE	COWICHE	O	M*
CUSICK	CUSICK	O	M
DAYTON	DAYTON	O	M
ELTOPIA	ELTOPIA	O	M*
ENDICOTT	ENDICOTT	O	M*
EUREKA	EUREKA	O	M*
GLENWOOD	GLENWOOD	O	M*
HARRAH	HARRAH	O	M
HARRINGTON	HARRINGTON	O	M*
HUNTERS	HUNTERS	O	M*
IONE	IONE	O	M*
KETTLE FLS	KETTLE FALLS	O	M*
KITTITAS	KITTITAS	O	M*
KLICKITAT	KLICKITAT	O	M*
LACROSSE	LACROSSE	O	M*
LAUDERDALE	LAUDERDALE	O	M*
LIND	LIND	O	M*
LOON LAKE	LOON LAKE	O	M
LYLE	LYLE	O	M*
MATHEWSCOR	MATHEWS CORNER	O	M*
MATTAWA	MATTAWA	O	M*
MESA	MESA	O	M*
METALINFLS	METALINE FALLS	O	M*
MT HULL	MT HULL	O	M*
NORTHPORT	NORTHPORT	O	M
OTHELLO	OTHELLO	O	M
PATEROS	PATEROS	O	M
PATERSON	PATERSON	O	M*
PRESCOTT	PRESCOTT	O	M*
REARDAN	REARDAN	O	M*
RIMROCK	RIMROCK	O	M*
ROOSEVELT	ROOSEVELT	O	M*
ROSLYN	ROSLYN	O	M
SELAH	SELAH	O	M*
SPRAGUE	SPRAGUE	O	M

SPRINGDALE	SPRINGDALE	O	M
ST JOHN	ST JOHN	O	M*
THORP	THORP	O	M*
TIETON	TIETON	O	M*
TOUCHET	TOUCHET	O	M
TROUT LAKE	TROUT LAKE	O	M*
UNIONTOWN	UNIONTOWN	O	M
VANTAGE	VANTAGE	O	M
WAITSBURG	WAITSBURG	O	M
WAPATO	WAPATO	O	M
WARDEN	WARDEN	O	M
WASHTUCNA	WASHTUCNA	O	M*
WHITE SWAN	WHITE SWAN	O	M*
WHITSTRAN	WHITSTRAN	O	M*
WILSON CRK	WILSON CREEK	O	M*
WINTHROP	WINTHROP	O	M*