

NORTH AMERICAN NUMBERING PLAN PLANNING LETTER

Number: PL-NANP-160
Date: February 23, 1999
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Subject: Extraordinary NPA-Specific Jeopardy Conservation Procedures Announced for 760 NPA
(California)

NANPA CO Code Administration advises that the 760 NPA has number demand that has increased beyond normal forecasts and is in jeopardy of exhausting prior to when relief can be provided. According to the *Central Office Code (NXX) Assignment Guidelines* (document INC 95-0407-008, revision September 18, 1998), “A jeopardy condition exists when the forecasted and/or actual demand for NXX resources will exceed the known supply during the planning/implementation interval for relief.” The purpose of this announcement is to provide the extraordinary NPA-specific conservation measures as defined in Section 9.5 of the *Central Office Code (NXX) Assignment Guidelines* which have become necessary for the 760 NPA.

All remaining codes in the 760 NPA will be rationed through the California NXX Code lottery process established January 27, 1999, until relief is provided in accordance with the respective NPA relief plan. The attached document, **760 NPA Rationing and Allocation Process of NXX codes**, describes the lottery process.

Per the *Central Office Code (NXX) Assignment Guidelines* (document INC 95-0407-008, revision September 18, 1998) Section 9.4 B:

“Upon the receipt of the notice of the jeopardy situation from the Code Administrator, each code holder *must* review their forecast and demand data and provide the information to the Code Administrator within 30 days using the ‘Jeopardy COCUS’ form (Appendix E).”

Questions concerning the relief of the 760 NPA should be directed to Joe Cocke, Senior NPA Relief Planner, at 805-492-6327. Questions concerning the extraordinary NPA-specific conservation procedures should be directed to Michael Camarillo, NANPA CO Code Administrator, at 925-363-8738.

Questions concerning the contents of this letter may be directed to Rose C. Breidenbaugh on 202-756-5779.

R. C. Breidenbaugh
North American Numbering Plan Administration

NPA 760 RATIONING AND ALLOCATION PROCESS OF NXX CODES CALIFORNIA

I. RATIONING: Defined as a fixed quantity of NXX Codes made available for assignment each month during the period an NPA is in extraordinary procedures.

The Code Administrator will make available a monthly quantity of Central Office NXX Codes for Industry Applicants. The monthly quantity of code assignments for the 760 NPA will be eight.

The monthly allocation will be reviewed periodically by the code administrator to determine if it should be increased. This change will depend on the recovery of any additional codes, or a change of the planned implementation date. The industry would be notified of any changes as they occur.

II. ALLOCATION GUIDELINES: Defines the method for distributing the monthly available codes.

There will be two separate categories of Code Requests. These are Initial Code Requests and Growth Code Requests. Initial Code Requests are first time requests by a code applicant for a code in a particular geographic rate center in the NPA. Growth Code Requests are requests for an additional code in a particular geographic rate center in the NPA where the requester already has one or more codes assigned to them. No one can get a growth code before they have established an initial code.

The monthly allocation of codes available for assignment will be distributed as follows:

- 60% of the monthly codes will be designated for Initial Code Requests.
- 40% of the monthly codes will be designated for Growth Code Requests.

If the percentage yields a fraction, the number will be rounded to the nearest whole number.

III. ALLOCATION GUIDELINES

1. The Code Administrator must receive all Code Requests for the current monthly allocation, by 5:00 p.m. Pacific Time, on the second Tuesday of each month.
2. All Code Requests must meet the requirements of the C.O. Code Assignment Guidelines (INC 95-0407-008) to be considered for allocation.
3. All Code Applicants must have a jeopardy COCUS forecast on file to be considered for allocation. The jeopardy COCUS may be revised quarterly (during the quarter prior to the allocation period).

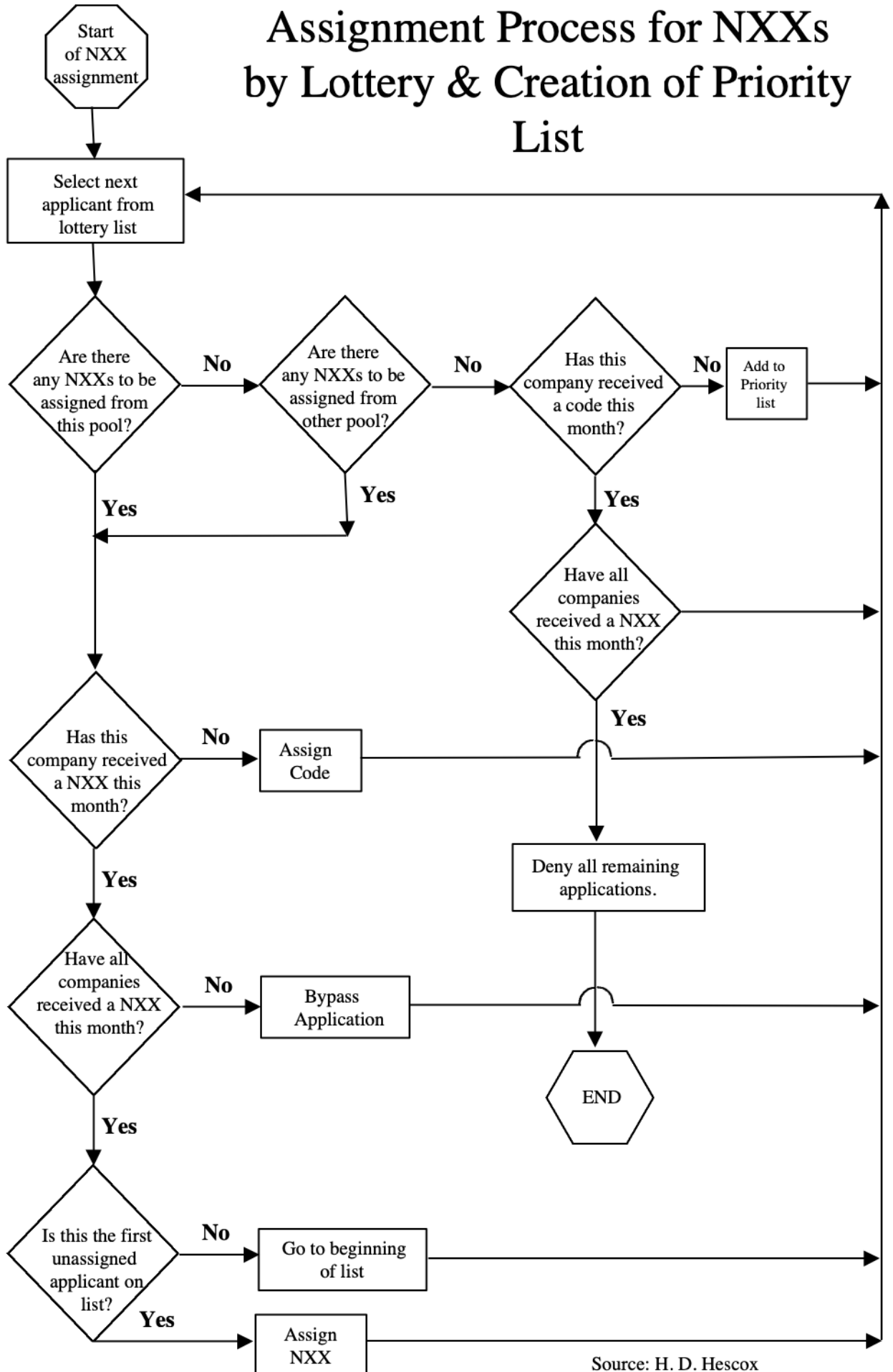
4. There will be no maximum monthly number of requests of codes per applicant company. However, requests from a given company can not exceed what has been forecasted on the jeopardy COCUS.
5. A monthly lottery process will be held for each category, Initial or Growth, when the number of qualified code requests exceeds the number of codes available for that month.
6. If the total monthly allocation is not reached in any month for one category, Initial or Growth, then the remaining codes can be used in the other category.
7. If all of the monthly codes are not used in any month, the remaining quantity will be added to the following month's allocation and the 60%/40% rule will apply.
8. When the allotment for the month is depleted, a priority list will be developed. (Priority is defined as a code applicant not receiving any code because that month's allocation had been used.) The code applicants not receiving a code will be placed on the list by their order drawn and each applicant will be given a priority number. These applicants must reapply the following month, but they will be given a priority in receiving the next month's allocation. Code applicants with more than one request for the month who have already received a code will not be placed on the priority list for the following month. They may submit a new request for the next month. The priority list will be maintained by the code administrator.
9. In a given month the code priority list from the previous month will be honored before the new lottery selections are assigned codes.
10. A company or applicant may receive more than one code per month, not to exceed their forecast, if all applicants' requests have been addressed and there are still spare codes for that month. A company or code applicant cannot receive a 2nd code until each applicant has received a first code, a company or applicant cannot receive a 3rd code until everyone has received a 2nd code, a company or applicant cannot receive a 4th code until everyone has received a 3rd code, etc. This is applicable for the specific lottery.
11. The rationing process will be reviewed periodically. Any changes in the total available codes and monthly ration of codes and/or a change in time (months) for the implementation of the new NPA will be shared with the industry.
12. First in priority for any code will be a carrier of last resort with no numbers in a particular wire center and where no other carrier with numbers is willing to provide service in that wire center.
13. Any such carrier of last resort will have first priority in the following month's lottery, to avoid denial of customer service.
14. All code applicants (including applicants on the priority list) will have to reapply the following month to be considered for that month's lottery. All due dates will have to be renegotiated at

the time the code application is selected. A default of 66 days from the date of the lottery will be the due date that the code administrator uses unless the initial application indicated a due date of more than 66 days.

15. All code applicants shall respond to any data requests by the Telecommunication Division of the California Public Utilities Commission regarding the carriers' forecast demand for codes.
16. An NXX assigned from the initial category must be used as an initial code, and an NXX assigned from the growth category must be used as a growth code. A code applicant cannot have a growth application in the lottery before they have an initial code assigned for a specific rate area.

VI. ATTACHED FLOW CHART FOR ASSIGNMENT PROCESS FOR NXXs & CREATION OF PRIORITY LIST

Assignment Process for NXXs by Lottery & Creation of Priority List



Assignment Process for NXXs & Lottery

