

**BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF MISSOURI**

In the Matter of Telephone Number Relief) **File No. TO-2022-0010**
for the 314 and 816 Area Codes)

STAFF’S NOTICE OF ADDITIONAL MEETING

COMES NOW the Staff of the Missouri Public Service Commission, by and through counsel, and for its *Notice of Additional Meeting* in this matter hereby states:

1. On June 30, 2021, the North American Numbering Plan Administrator (NANPA) notified Staff of the need for relief in the “314” and “816” numbering plan areas (NPA). In Docket no. TO-2000-0374, the Commission addressed numbering concerns that the “314” and “816” area codes could be exhausted. The Commission developed overlay relief plans and ordered number pooling trials in the docket to address those concerns; issuing orders regarding both on September 25, 2001.

2. Staff previously filed notice of a meeting of the “314” and “816” NPA code holders as well as interested industry members. NANPA held an additional meeting to discuss the final jeopardy procedures of implementing the overlay plans specifically for the “314” NPA on October 14, 2021. Members of the Commission Staff’s Telecommunications Department also attended this meeting. Staff now files the Minutes from the meeting attached here as Attachment A. This document may also be found on the North American Numbering Plan Administrator’s website at <https://nationalnanpa.com>

WHEREFORE, Staff prays that the Commission will accept its *Notice* and related attachment, and grant such other and further relief as the Commission considers just in the circumstances.

/s/ Whitney Payne

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CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing was served by electronic mail, or First Class United States Postal Mail, postage prepaid, on this 24th day of November 2021, to all counsel of record.

/s/ Whitney Payne



November 5, 2021

To: All 314 NPA Code Holders and Interested Industry Members (Missouri)

Subject: Final Minutes of the Jeopardy Meeting for the 314 NPA

Attached are the final minutes from the October 14, 2021 Jeopardy meeting to set the final Jeopardy procedures for the Missouri 314 NPA. These minutes became final on November 1, 2021.

If you have any questions, please give me a call at (571) 363-3824 or via email at hwayman@nanpa.com.

Sincerely,

Heidi A. Wayman
Manager, Data Management
NANPA

CC: Kari Salsman – MO PSC

MISSOURI
314 NPA Jeopardy Meeting
Final Minutes
October 14, 2021

WELCOME, INTRODUCTIONS & AGENDA REVIEW

Heidi Wayman, Manager, Data Management, North American Numbering Plan Administrator (NANPA), opened the meeting with introductions, a review of the agenda and the objectives of the meeting. A list of attendees can be found in Attachment #1.

CONSENSUS PROCESS, MEETING MINUTES AND STATEMENTS FOR THE RECORD

Heidi stated that the ATIS (Alliance for Telecommunications Industry Solutions) approved industry consensus process would be followed and a copy was included with the invitation to the meeting. In addition, Heidi stated that the minutes would be comprised of consensus items and statements for the record can be made anytime during the meeting.

BACKGROUND AND PURPOSE OF CALL

On September 23, 2021, the North American Numbering Plan Administrator (NANPA) declared a jeopardy situation for the 314 NPA in Missouri. According to Section 15.3 of the Thousands-Block (NPA-NXX-X) & Central Office Code (NPA-NXX) Administration Guidelines (TBCOCAG), “An NPA jeopardy condition exists when the forecasted and/or actual demand for Numbering Resources will exceed the known supply during the planning/implementation interval for relief.” The April 2021 Numbering Resource Utilization/Forecast (NRUF) and NPA Exhaust Analysis projected the exhaust of the 314 NPA in the second quarter of 2023 (2Q2023). The status of the 314 NPA was reviewed in September and a delta NRUF was published on September 23, 2021, adjusting the projected exhaust from second quarter of 2023 (2Q2023) to third quarter of 2022 (3Q2022) due to an increase in assignments of Central Office (CO) codes. Effective on September 23, 2021, interim Jeopardy procedures were placed into effect for the 314 NPA. The interim Jeopardy procedures require CO Code allocations to be set at three CO codes per month and that Pooling CO Code applications are entered in the lottery along with non-pooled CO Code applications. The interim Jeopardy procedures are to remain in place until final Jeopardy procedures are established.

TBCOCAG Section 15.4 states NANPA is required to convene the industry no later than three weeks after jeopardy has been declared, in order to develop final jeopardy procedures.

Accordingly, NANPA convened the October 14 meeting with the objective to reach consensus on final Jeopardy procedures for the 314 NPA.

CO CODE STATUS OF THE MISSOURI 314 NPA

Heidi provided a read-out of the monthly CO code assignment activity for the Missouri 314 NPA. She reported that as of October 13, 2021, in the 314 NPA, 762 CO codes were assigned; 14 CO codes available for assignment, and 24 unavailable CO codes. (See Attachment #2)

Heidi reviewed the implementation schedule for the 314/557 NPA that the Industry reached consensus on at the October 7, 2021 meeting.

	Time	Date
Network preparation and customer education begins	NA	November 12, 2021
Carriers to enforce mandatory 10-digit-dialing*	NA	October 24, 2021 – July 15, 2022
Network preparation and customer education period ends	NA	August 12, 2022
In Service Date of the New 557 NPA overlay and Earliest new 557 central office code activation date	-	August 12, 2022
Earliest date central office codes in the new 557 NPA may be requested through NANPA**	-	June 7, 2022

* Carriers to enforce mandatory 10-digit dialing no earlier than October 24, 2021 and no later than July 15, 2022 (See PL-556). Customers have already been educated that mandatory 10-digit dialing starts on October 24, 2021.

** Central office codes in the 557 NPA are available only when all assignable central office codes in the 314 NPA are assigned.

THOUSANDS-BLOCK STATUS OF THE MISSOURI 314 NPA

Heidi reported for the 314 NPA, pooling commenced on January 22, 2002. As of October 13, 2021, there are 30 blocks available for assignment to service providers. She also reported there are seven (7) rate centers and all seven (7) are mandatory pooling. For the time period of October 1, 2020, through October 13, 2021, 266 blocks and 23 CO codes have been assigned: 18 CO codes for pool replenishment and five (5) CO codes for LRNs. The forecasted demand for the next twelve months is eight (8) CO codes, and all eight (8) CO codes are forecasted for pool replenishment and dedicated customers. (See Attachment #3)

CONSENSUS ON JEOPARDY PROCEDURES

Heidi reviewed the interim jeopardy procedures for the 314 NPA that went into effect on September 23, 2021. Three (3) CO codes will be allocated per month and applications can be submitted no sooner than the 1st business day of the month, and the last day a code request can be submitted is the 5th business day of the month. CO code assignments will be made by the 10th business day of the month.

Heidi then reviewed two options for the final jeopardy procedures.

Option 1:

Continuation of all applications going into the monthly lottery. This would mean the continuation of the interim procedures which Pooling CO Code requests are entered in the lottery along with non-pooled requests. The monthly CO Code allocations can remain at three (3) per month, or the

industry can reset the monthly allocation amount. Monthly allocation is calculated by dividing the number of CO Codes Available for Assignment at implementation of these procedures 14 by the estimated number of months remaining until the target start of the implementation of the new NPA – approx3 XX months.

Option 2:

Set-aside a certain amount of CO Codes for pooling CO Code applications in order to avoid rationing. ____ CO Codes will be set aside for pooling CO Code applications. NANPA will reconvene the industry when those codes are assigned, to revisit the jeopardy procedures to address the remaining __ codes.

If option 2 is chosen, only Non-pooled CO Code applications shall continue in the monthly lottery. The monthly allocation can remain at three per month or determine a different amount as the monthly allocation.

A discussion ensued and consensus was reached by the industry members on the call to go with Option 1. Two (2) requests per OCN can be submitted each month. If two (2) Part 1 requests are submitted within the submission timeframe that month, then each request receives a CO code. Any part of the base allocation of two (2) that is not assigned in a rationing month will NOT carryover for assignment in the following month. If more than two (2) Part 1 requests are submitted within the submission timeframe that month, the CO codes will be assigned via a lottery to take place no later than the 10th business day of the month. Code requests that do not receive a CO code allocation in the current month allocation will be denied and the applicant must submit a new Part 1 request for a future month's allocation. (See Attachment #4)

STATEMENTS FOR THE RECORD

There were no statements for the record.

MEETING MINUTES DISTRIBUTION AND APPROVAL OF THE MINUTES

It was agreed that the draft minutes resulting from this meeting will be distributed to the industry by posting them on the NANPA website by November 4, 2021. However, the draft minutes were distributed on October 25, 2021. Additionally, no conference call will be held to approve the draft minutes, but rather the industry is to provide changes to Heidi Wayman via email at hwayman@nanpa.com or at 571-363-3824 no later than November 1, 2021 when the minutes will become final.

Meeting adjourned

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These minutes became final on November 1, 2021 without edits.

**Missouri 314 NPA
Jeopardy Meeting via Web Conference
October 14, 2021
Participants**

NAME	COMPANY
Deborah Anstead	Altice
Sharon Poer	AT&T
Rita Schmitz	CenturyLink/Lumen
Leslie Miklos	Consolidated Communications
Diane Alexenberg	DISH Wireless
Kathy Rogers	DISH Wireless
Melinda Yost	DISH Wireless
Paul Belote	Inteliquent
Kari Salsman	Missouri Public Service Commission
John Van Eschen	Missouri Public Service Commission
Heidi Wayman	NANPA
Cecilia McCabe	NANPA
Linda Hymans	NANPA
Cherry Hill	T-Mobile
Elsamma Mathew	T-Mobile
Shaunna Forshee	T-Mobile
Allyson Blevins	Twilio
Dana Crandall	Verizon Wireless
Scott Terry	Windstream

**Missouri 314 NPA
Central Office Code Summary Data**

Attachment #2

<u>NPA</u>	<u>314</u>					
Assigned NXXs	762					
Protected NXXs	0					
Reserved NXXs	0					
Unavailable NXXs	24					
Available NXXs	14					
Total	800					
<u>Code Assignment History</u>						
2016	18					
2017	7					
2018	8					
2019	20					
2020	13					
2021	17*					
*As of October 13, 2021						
Note: Unavailable indicates codes that are unavailable for assignment.						
These codes include, but are not limited to, test and special use codes						
(e.g., 958, 959, 555, time), N11 and other unique codes (e.g., 976, 950)						
and codes with special dialing arrangements (e.g., 7-digit dialing across						
NPA boundary).						

THOUSANDS-BLOCK STATISTICS	
ST/NPA:	MO 314
MEETING DATE:	10/14/21
POOL START DATE (PSD)	1/22/02
RATE CENTERS	

<i># Total</i>	7
<i># Mandatory</i>	7
<i># Mandatory-Single Service Providers (M*)</i>	0
<i># Optional</i>	0
<i># Excluded</i>	0
BLOCKS ASSIGNED	
<i># Total</i>	266
<i>(For time period 10/01/20 - 10/13/21)</i>	
BLOCKS AVAILABLE	
<i>#Total</i>	30
<i>(As of preparation date: 10/13/21)</i>	
CODES ASSIGNED	
<i># Total</i>	23
<i># for Pool Replenishment</i>	18
<i># for Dedicated Customers</i>	0
<i># for LRNs</i>	5
<i>(For time period 10/01/20 - 10/13/21)</i>	
CODES FORECASTED	
<i># Total</i>	8
<i># for Pool Replenishment and Dedicated Customers</i>	8
<i># for LRNs</i>	0
<i>(For the next twelve months as of: 10/13/21)</i>	

314 NPA (Missouri) Final Jeopardy Procedures

NANPA has declared this NPA to be in a Jeopardy situation. The final Jeopardy procedures have been implemented and codes will be rationed as described below.

Lottery Procedures:

Two (2) requests per OCN can be submitted each month. If two (2) Part 1 requests are submitted within the submission timeframe that month, then each request receives a CO code. Any part of the base allocation of two (2) that is not assigned in a rationing month will NOT carryover for assignment in the following month.

If more than two (2) Part 1 requests are submitted within the submission timeframe that month, the codes will be assigned via a lottery to take place no later than the 10th business day of the month. Code requests that do not receive a code allocation in the current month allocation will be denied and the applicant must submit a new Part 1 request for a future month's allocation.

Procedure Overview Key Dates and Requirements		
A.	Month in which final Jeopardy procedures will be applied: ("rationing month")	November 2021
B.	Minimum quantity of codes available for assignment: ("base allocation")	2 codes per month
C.	Maximum requests that may be submitted per month: ("monthly submissions")	2 requests per OCN
D.	First day that Part 1 code requests can be submitted: ("beginning of submission interval")	<i>Date of Application on Section 1.3 of Central Office Code (NXX) Code Application - Part 1 is no sooner than...</i> 1 st business day of month
E.	Last day that Part 1 code requests can be submitted: ("submission deadline")	<i>Date of Application on Section 1.3 of Central Office Code (NXX) Code Application - Part 1 is no later than...</i> 5 th business day of month
F.	Part 1 CO code requests must be submitted to the appropriate number administration system via Pooling Administration (PAS) at www.nationalpooling.com or NANP Administration System (NAS), at www.nationalnanpa.com	Questions should be directed to the NANPA Customer Support Desk: 1-866-623-2282, or email: support@nanpa.com

G.	Date on which code assignments will be made: ("code rationing date")	<i>Codes will be assigned by...</i> 10 th business day of month
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These final Jeopardy procedures will remain in place until:

- *The industry reconvenes to revise the procedures or reset the rationing amounts: or*
- *NANPA rescinds Jeopardy*

Section 15.5 of the Thousands-Block (NPA-NXX-X) & Central Office Code (NPA-NXX) Administration Guidelines, Guidelines (ATIS-0300119), revised September 24, 2021.