DOCKET NO. 20190204-TA



TRACY W. HATCH Assistant Vice President – Senior Legal Counsel AT&T Florida AT&T Services, Inc. Legal Department 150 South Monroe St. Suite 400 T: 850-577-5505 F: 850-222-4401 Email: tracy.hatch@att.com

Tallahassee, FL 32301 FILED 11/14/2019 DOCUMENT NO. 10919-2019 FPSC - COMMISSION CLERK

November 14, 2019

Adam Teitzman, Commission Clerk Office of the Commission Clerk Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850

REDACTED

Re: Docket No.: <u>20190204</u> Petition for Expedited Review of Growth Code Denial by the Number Pooling Administrator for the Okeechobee Rate Center

Dear Mr. Teitzman:

Enclosed is an original and seven copies of Teleport Communications America, LLC-FL's ("TCAL's") Petition for Expedited Review of Growth Code Denial, which we ask that you file in the above captioned *new* docket.

A copy of this letter is enclosed. Please mark it to indicate that the original was filed and return the copy to me. Copies have been served to the parties shown on the enclosed Certificate of Service.

Sincerely

Tracy Hatch



TWH/ns Attachments

COM AFD APA ECO ENG GCI IDM CLK

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Re: Petition for Expedited Review of Growth Code Denial by the Number Pooling Administrator) For the Okeechobee rate center

Docket No. Filed: November 14, 2019

PETITION FOR EXPEDITED REVIEW OF NXX-X CODE DENIAL

)

Teleport Communications America, LLC - FL (TCAL) pursuant to 47 C.F.R. § 52.15(g)(iv), Federal Communications Commission ("FCC") Order FCC 00-104, and Florida Public Service Commission ("Commission") Order No. PSC-01-1873-PCO-TL, petitions the Commission to review the Pooling Administrator's ("Somos") denial of TCAL's request for additional numbering resources in the Okeechobee rate center. In support of this petition, TCAL states:

PARTIES

- 1. TCAL is a corporation organized and formed under the laws of the State of New Jersey.
- 2. Somos is an independent non-governmental entity, which is responsible for administering and managing the numbering resources in pooling areas. See 47 C.F.R. § 52.20(d).

JURISDICTION

3. The Commission has jurisdiction of this matter pursuant to Industry Numbering Committees (INC) Number Pooling Guidelines Sections 3.7 and 12(c). This provision provides that a carrier may challenge Somos's decision to deny numbering resources to the appropriate regulatory authority.

BACKGROUND AND REQUEST FOR RELIEF

- 4. The Okeechobee rate center is served by the FTMYFLXAX1Z switch where 863-824-4 has ~540 numbers available.
- 5. On November 5, 2019, TCAL requested 2000 consecutive numbers from Somos, for the Okeechobee rate center, to satisfy the customer's request.

- 6. At the time of the request, the Okeechobee rate center had a month-to-exhaust (MTE) of 4.59 months and utilization of 45.2%.
- November 5, 2019, Somos denied TCAL's request because TCAL had not met the utilization, notwithstanding the fact that TCAL is unable to provide the numbering resources requested by the specific customer. See <u>Attachment 1</u>. Pursuant to Commission Order No. PSC-01-1973-PCO-TL, attached to this Petition is the customer contact information. See <u>Attachment 2</u>.
- As discussed above, both the FCC Order and the INC guidelines provide that state regulatory authorities have the power and authority to review Somos's decision to deny a request for numbering resources. <u>See</u> INC Number Pooling Guidelines Sections 3.7 and 12(c).
- 9. Under earlier MTE procedures used by NANPA, waivers or exceptions were granted when customer hardships could be demonstrated or when the service provider's inventory did not have the specific number format to meet the customer's specific request. The current process is arbitrary and results in (1) decisions contrary to the public interest and welfare of consumers in Florida; and (2) decisions that do not necessarily promote the efficient use of telephone numbers.
- 10. TCAL requests that the Commission reverse Somos's decision to withhold numbering resources on the following grounds:

(a) Somos's denial of numbering resources to TCAL interferes with TCAL's ability to serve its customer in Florida.

(b) As a result of Somos's denial of the request for additional numbering resources, TCAL is unable to provide telecommunications services to its customer as required under Florida law.

WHEREFORE, TCAL respectfully requests:

1. The Commission review the decision of Somos to deny TCAL's request for additional numbering resources for the Okeechobee rate center; and

2. The Commission direct Somos to provide the requested numbering resources for the Okeechobee rate center as discussed above. Given there are not 3000 consecutive numbers in the Industry pool, a new code will need to be opened.

2

Respectfully submitted this 14th day of November, 2019.

Teleport Communications America, LLC

TRACY HATCH 150 South Monroe St. Suite 400 Tallahassee, FL 32301 850-577-5505 Email: <u>th9467@att.com</u>

ATT-1

From: Sent: To: Cc: Subject: dflowers@somos.com Tuesday, October 29, 2019 5:03 PM

PA_Part3@somos.com , 863-OKEECHOBEE-FL-1194493 - DENIED PAS - Part 3 Confirmation

Pooling Administration System

Dated 29 October 2019

Thousands-Block Number Pooling Administration Guidelines (TBPAG) - Part 3

Revised: January 4, 2016

Pooling Administrator's Response/Confirmation

Tracking Number :	863-OKEECHOBE FL-1194493	:E-	
Date of Application:	10/29/2019	Effective Date:	
Date of Receipt:	10/29/2019	Date of Response:	10/29/2019
Service Provider Name:	TELEPORT COM	MUNICATIONS AMERI	CA, LLC - FL
(LERG [™] Routing Guide ¹) OCN:	8300		
Parent Company OCN:	7125		
NPAC SOA SPID :			
Pooling Administrator Cont	act Information:		
Dara Flowers		hone:	925-420-0367
Signature of Pooling Admin	istrator		
Dara Flowers	F	ax:	925-420-0377
Name (print)			
Email:	<u>d</u>	flowers@somos.com	
NPA-NXX or NPA- NXX-X :		Block Assigned:	
		Block Reserved :	

1

Thousands-Block Number Pooling Administration Guidelines (TBPAG) - Appendix 3 Revised: January 4, 2016

MONTHS TO EXHAUST and UTILIZATION CERTIFICATION WORK SHEET - TN Level¹

(Thousands-Block Number Pooling Growth Block Request)

Tracking Number: <u>863-OKEECHOBEE-FL-1194493</u> Date: <u>Tuesday, October</u> <u>29, 2019</u> OCN:<u>8300</u> Company Name: <u>TELEPORT COMMUNICATIONS</u> <u>AMERICA, LLC - FL</u>

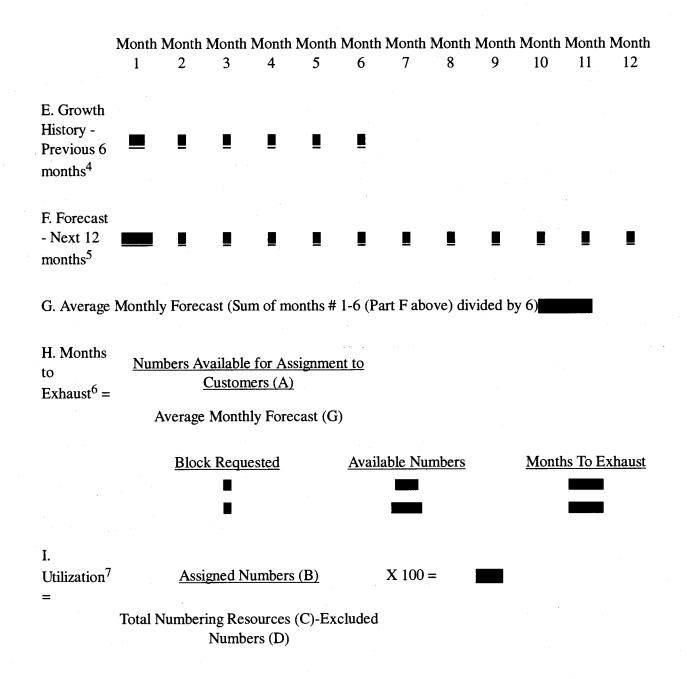
Rate Center: OKEECHOBEE

List all Codes NPA(s)-NXX(s) and Blocks NPA(s)-NXX-X(s)²:863-824-4,

Name of Block Applicant:	Signature:		
Title:	Phone:	Fax:	
E-Mail:			
A. Available Numbers:			
B. Assigned Numbers:			
C. Total Numbering Resources:			

D. Quantity of numbers activated in the past 90 days (increments of 1,000 or 10,000) and excluded from the Utilization calculation ³:

List Excluded Code(s) or Block(s):



Explanation: _

¹A copy of this worksheet is required to be submitted to the Pooling Administrator when requesting additional numbering resources in a rate center. For auditing purposes, the applicant must retain a copy of this document.

²List all numbering resources allocated to the OCN for the requested rate center, including newly acquired codes (NPA-NXXs) and blocks (NPA-NXX-Xs). This information is available from the Total Numbering Resources Report in PAS and shall automatically populate on this form in PAS. When an exception exists, the Applicant shall adjust the auto-populated list and shall provide an

explanation of the adjustment in the Explanation field.

³The total quantity of numbers available for assignment from the numbering resources allocated to the OCN for the requested rate center, including newly acquired codes (NPA-NXXs) and blocks (NPA-NXX-Xs). When an exception exists, the Applicant shall adjust the auto-populated number as needed and provide an explanation of the adjustment in the Explanation field (e.g., to increase the number of available resources due to pending applications in the same rate center, or for documentation purposes for safety valve waivers).

⁴The total quantity of numbering resources allocated to the OCN for the requested rate center, including newly acquired codes (NPA-NXXs) and blocks (NPA-NXX-Xs). This information is available from the Total Numbering Resources Report in PAS and shall automatically populate on this form in PAS. When an exception exists, the Applicant shall adjust the auto-populated number as needed and provide an explanation of the adjustment in the Explanation field (e.g., to increase the total number of resources to include pending applications in the same rate center, or for documentation purposes for safety valve waivers).

⁵Quantity of numbers activated in the past 90 days indicates newly acquired blocks and/or codes received from the administrator and shall be reported in increments of 1,000 or 10,000 TNs (e. g.: 2 blocks received=2,000 and 1 code received =10,000).

⁶Net change in TNs no longer available for assignment in each previous month, starting with the most distant month as Month 1, and Month 6 as the current month.

⁷Forecast of TNs needed in each following month, starting with the most recent month as Month 1.

⁸This field is automatically calculated and populated on this form in PAS.

⁹This field is automatically calculated and populated on this form in PAS. To be assigned an additional thousands-block (NXX-X) for growth, "Months to Exhaust" shall be less than or equal to 6 months. (47 CFR § 52.15 (g) (4) (iii)).

¹⁰This field is automatically calculated and populated on this form in PAS. To be assigned an additional thousands-block (NXX-X) for growth, "Utilization" shall be 75% or more (47 CFR § 52.15 (h)). Newly acquired numbers may be excluded from the Utilization calculation (47 CFR § 52.15 (g)(4)(ii)).

Tracking Number: 863-OKEECHOBEE-FL-1195482

Thousands-Block (NPA-NXX-X) Application - Part 1A Revised: October 31, 2019

Individual Block Request

Type of Application:

New

Disconnect

General Application Information

Change i

1.1 Contact Information:

Block Applic	ant:				
Company Name:					
Headquarters Address:		•			
City:		State:		ZIP	
Contact Name:					
Contact . Address:					
City:		State:	<u>NJ</u> .	ZIF	
Phone:		Fat			
E-mail:					
Pooling Adm	inistrator: ⁱⁱ				
Contact Name:	Dara Flowers				
Contact Address:	1800 Sutter St				
City:	<u>Concord</u>	State:	<u>CA</u>	ZIP: <u>94520</u>	
Phone:	<u>925-420-0367</u>	Fax: <u>925-420-0377</u>			
E-mail: dflow	vers@somos.com	e de la composición d			

1.2 General Information:

Check one : No LRN needed _____ LRN needed iii:___

NPA: <u>863</u> LATA: <u>939</u> OCN^{iv}: <u>8300</u> Parent Company's OCN 7125

Number of Thousands-Blocks Requested : 2

Switch Identification (Switching Entity/POI^v): FTMYFLXAX1Z

Rate Center^{vi}: OKEECHOBEE

1.3 Dates:

Date of Application^{vii}:______

Requested Effective Date^{viii}: <u>12/06/2019</u>

Requested Expedited Treatment? (See Section 8.6) Yes _____No ___X

By selecting this checkbox, I acknowledge that I am requesting the earliest possible effective date the Administrator can grant. Please note that this only applies to a reduction in the Administrator's processing time, however the request will still be processed in the order received.

1.4 Type of Service Provider Requesting the Thousands-Block :

a) Type of Service Provider : <u>CAP OR CLEC</u> (LEC, IXC, CMRS, Other)

b) Primary Type of Service Blocks to be used for : <u>Wireline</u>

c) Thousands-Block(s) (NXX-X) assignment preference (Optional)

d) Thousands-Block(s) (NXX-X) that are undesirable for this assignment, if any ______

e) If requesting a code for LRN purposes, indicate which block(s) you will be keeping (the remainder of the blocks will be given to the pool)

1.5 Type of Request:

Initial block for rate center : Yes ______ If Yes, attach evidence of authorization and proof of capability to provide service within 60 days.

Growth block for rate center : Yes <u>X</u> If Yes, attach months to exhaust worksheet

By selecting this checkbox, I acknowledge that I am willing to accept a block in red and explicitly understand that the underlying CO code may not yet be activated in the PSTN and loaded in the NPAC on the block effective date.

Type of change (Mark all that apply)

OCN: Intra-company^{ix} Switching Id Part 1B

OCN: Inter-company^x Effective Date Change block : Yes _____ If Yes, list NPA-NXX-X _____

1.6 Block Return :

a) Is this block Contaminated: Yes _____ No ____

b) If Yes how many TNs are NOT available for assignment :____

c) Have all new Intra SP ports been completed in the NPAC: Yes _____ No ____

d) Has this block been protected from further assignment: Yes _____ No _____

Disconnect block : Yes _____ If Yes, list NPA-NXX-X ____

Remarks:

I hereby certify that the above information requesting a Thousands-Block (NPA-NXX-X) is true and accurate to the best of my knowledge and that this application has been prepared in accordance with the Thousands-Block and Central Office Code Administration Guidelines (TBCOCAG) available on the ATIS web site (www.atis.org/inc) or by contacting inc@atis.org as of the date of this application.

Signature of Block Applicant Title



Instructions for filling out each Section of the Part 1A form:

Section 1.1 Contact information requires that Service Providers (SP) supply under "Block Applicant" the company name, company headquarters address, a contact within the company, an address where the contact person may be reached, in addition to the correct phone, fax, and e-mail address. The Pooling Administrator (PA) section also requires the SP to fill in the PA's name, address, phone, fax and e-mail.

Section 1.2 Service Providers (SP) who need a Thousands-Block (NPA-NXX-X) assignment or for a Location Routing Number (LRN) are required to fill in this section. If needed for an LRN, a Part 1 Central Office Code (NPA-NXX) Application needs to also be submitted to the Pooling Administrator (PA). The SP should supply the Numbering Plan Area (NPA); the Local Access Transport Area (LATA), which is a three-digit number that can be found in the Telcordia Technologies, Inc. dba iconectiv (iconectiv[®]) LERGTM Routing Guide^{xi}. The Operating Company Number (OCN) assigned to the SP and the OCN of its parent company. An OCN is a four-character alphanumeric NECA-assigned Company Code or a four-character alphanumeric identifier assigned by the iconectiv

Telecom Routing Administration (TRA). In addition, the number of Thousands-Blocks requested should be supplied. The Switch Identification (Switching Entity/POI). Explanations of these terms may be found in the footnotes.

Section 1.3 The date the Service Provider (SP) completes the application should be entered in this section, as well as the Effective Date of the requested Thousands-Block.

Section 1.4 Service Providers (SP) should indicate their type, e.g., local exchange carrier, competitive local exchange carrier, interexchange carrier, CMRS or VoIP. Also indicate the primary type of business in which the Numbering Resource is to be used. SPs may indicate their preference for a particular Thousands-Block, e.g., 321-9XXX, or indicate any Thousands-Blocks that may be undesirable, e.g., 321-6XXX.

Section 1.5 Service Providers (SP) indicate the type of request. Initial requests are for first applications for Thousands-Blocks in a Rate Center, Growth applications are for additional Thousands-Blocks in a Rate Center in which the Applicant already has Numbering Resources, and provide the required evidence as ordered by the FCC.

Section 1.6 Service Providers (SP) shall indicate the updated/current information in regards to contaminated Telephone Numbers (TN) on the Thousands-Block they are returning to the Industry Inventory Pool. Thousands-Blocks with over 10% contamination (101 TNs or more) shall not be returned to the Industry Inventory Pool except when a SP is exiting the market or is exchanging a Thousands-Block that was identified as being over 10% contaminated. If the Thousands-Block being returned is over 10% contaminated, the Pooling Administrator (PA) shall seek a new Thousands-Block Holder. If question c and/or d have a response of No, the request for return shall be denied.

The Thousands-Block applicant certifies veracity of this form by signing their name, and providing their title and date.

Footnotes:

^IIdentify the type of change(s) in Section 1.5.

ⁱⁱThe Pool Administrator (PA) is available to assist in completing these forms.

ⁱⁱⁱA Part 1 Central Office (CO)Code (NPA-NXX) Application shall also need to be submitted to the Pooling Administrator (PA).

^{iv}Operating Company Number (OCN) assignments must uniquely identify the applicant. Relative to Central Office (CO) Code (NPA-NXX) assignments, NECAassigned Company Codes may be used as OCNs. Companies with no prior CO Code or Company Code assignments should contact NECA (800 524-1020) to be assigned a Company Code(s). Since multiple OCNs and/or Company Codes may be associated with a given company, companies with prior assignments should direct questions regarding appropriate OCN usage to TRA (732-699-6700).

^vThis is an eleven-character descriptor of the Switching Entity/Point Of Interconnection (POI) provided by the owning entity for the purpose of routing calls. This is the 11 character CLLITM Code of the Switching Entity/POI.

^{vi}Rate Center name shall be a tariffed Rate Center.

^{vii}Acknowledgment and indication of disposition of this application shall be provided to applicant within seven calendar days from the date of receipt of this application. An incomplete form may result in delays in processing this request.

^{viii}Please ensure that the Central Office (CO) Code (NPA-NXX) of the LRN to be associated with this Thousands-Block(s) is/will be active in the PSTN prior to the effective date of the Thousands-Block(s).

^{ix}Select if you are the current Thousands-Block Holder.

*Select if you are not the current Thousands-Block Holder.

^{xi}iconectiv[®], Telcordia[®], and Common Language[®] are registered trademarks and CLCITM, CLLITM, LERGTM Routing Guide and TPMTM Data Source are trademarks and the Intellectual Property of Telcordia Technologies, Inc. dba as iconectiv.