

AT&T Kentucky 601 W. Chestnut Street Room 407 Louisville, KY 40203

T 502-582-8219 F 502-582-1573 mary.keyer@att.com

October 30, 2009

Mr. Jeff Derouen **Executive Director Public Service Commission** 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602-0615

Re:

BellSouth Telecommunications, Inc.'s, d/b/a AT&T Kentucky,

Petition Requesting the Commission's Intervention in NANPA

NXX Code Assignments (Louisville Rate Center, Area

Code 502)

Dear Mr. Derouen:

Enclosed are the original and ten (10) copies of BellSouth Telecommunications, Inc., d/b/a AT&T Kentucky's Petition for Review of NXX Code Denial in the Louisville Rate Center. Thank you for your consideration of this request.

Sincerely,

**Enclosures** 

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# COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

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In the Matter of:

BellSouth Telecommunications, Inc.,	)		
d/b/a AT&T Kentucky's, Petition Requesting	)	Case No.	
the Commission's Intervention in NANPA	)		
NXX Code Assignments (NPA 502)	)		

### BELLSOUTH TELECOMMUNICATIONS. INC., d/b/a AT&T KENTUCKY'S, PETITION FOR REVIEW OF NXX CODE DENIAL IN THE LOUISVILLE RATE CENTER

BellSouth Telecommunications, Inc., d/b/a AT&T Kentucky ("AT&T Kentucky"), through its undersigned counsel, pursuant to the rules adopted by the Federal Communications Commission ("FCC") for challenging determinations of the North American Numbering Plan Administrator ("NANPA"), petitions the Kentucky Public Service Commission ("Commission") for review of NANPA's denial of AT&T Kentucky's application for use of central office numbering resources in the 502 area code. In support of its petition, AT&T Kentucky states:

- AT&T Kentucky is a telecommunications utility regulated by the Commission. It provides, among other services, intraLATA local exchange telecommunications services in the Commonwealth of Kentucky.
- 2. NANPA is an independent non-governmental entity that is responsible for administering and managing the North American Numbering Plan ("NANP"). See 47 C.F.R. Sec. 52.13 (a), (b).

- 3. On March 31, 2000, the FCC issued a Report and Order and Further Notice of Proposed Rule Making relating to numbering resource optimization ("FCC 00-104"). The goal of FCC 00-104 was to implement uniform standards governing requests for telephone numbering resources in order to increase efficiency in the use of telephone numbers and to avoid further exhaustion of numbers under the NANP.
- 4. Among other things, FCC 00-104 adopted a revised standard for assessing a carrier's need for numbering resources by requiring carriers to report rate-center-based utilization data to NANPA, rather than switch-specific utilization data. The FCC further required that, to qualify for access to new numbering resources, applicants must establish that existing inventory within the applicant's rate center will exhaust within six (6) months of the application. The FCC reaffirmed this requirement in two subsequent orders. FCC 00-429 at para. 29 (rel. Dec. 29, 2000); FCC 01-362 at para. 48-49 (rel. Dec. 28, 2001).
- 5. The shift to a rate center basis for determining the need for new numbering resources was intended to "more accurately reflect how numbering resources are assigned" and to allow carriers "to obtain numbering resources in response to specific customer demands." FCC 00-104, para. 105.
- 6. In addition to the months-to-exhaust ("MTE") requirement described above, the FCC's rules also require carriers to meet a rate center utilization threshold of seventy-five percent (75%) in order to receive

- additional numbering resources in a given rate center. FCC 00-429 at para. 22; FCC 01-362, para. 50-52. Based on the FCC's orders, carriers must meet both the MTE requirement and the utilization threshold requirement on a rate center basis in order to obtain additional numbering resources. Id.
- 7. On October 28, 2009, AT&T Kentucky submitted a Central Office Code

  (NXX) Assignment Request and CO Code Assignment/Months-to-Exhaust

  Certification Request Worksheet to NANPA for the assignment of two

  NXXs needed to meet the numbering demands for Bellarmine University

  ("Bellarmine") in Louisville, Kentucky. The application is attached hereto

  as Attachment 1.
- 8. AT&T Kentucky completed the application in accordance with the Industry Numbering Committee's Guidelines and filled out the necessary Months-To-Exhaust Certification Worksheets as required.
- 9. The code assignment request was for an NXX in the 502 NPA to meet Bellarmine's request for two blocks of one thousand sequential numbers. AT&T Kentucky, however, did not have the sufficient number of resources available within its inventory in the Louisville rate center and was unable to meet the customer's specific request for numbering resources. At the time of the filing of the code request, the Louisville rate center had a MTE of 73 and a utilization of 62.88%. AT&T Kentucky submitted this code request because the Bardstown Road switch that serves the customer does not have two blocks of sequential numbers large enough to meet the

customer's needs. On October 28, 2009, NANPA's Central Office Code
Administration denied AT&T Kentucky's code request on the grounds that
AT&T Kentucky had not met the rate-center-based months-to-exhaust
and utilization criteria now set forth in the Central Office (NXX) Guidelines.
NANPA denied AT&T Kentucky's code requests despite the fact that
AT&T Kentucky does not have adequate numbering resources needed to
satisfy its customer's demands in the above-referenced switch. NANPA's
response is on the last screen of Attachment 1.

- 10. AT&T Kentucky's inability to provide this important customer Bellarmine with the requested numbers prevents AT&T Kentucky from providing the quality of service this customer desires, needs, and expects. If AT&T Kentucky is not assigned the code needed to meet the customer's request, AT&T Kentucky will be unable to provide the telecommunications services requested by the customer.<sup>1</sup> NANPA's refusal to grant numbering resources sufficient to meet Bellarmine's need is inconsistent with the FCC's position that "[u]nder no circumstances should consumers be precluded from receiving telecommunications services of their choice from providers of their choice for want of numbering resources." FCC 00-429 at para.61.
- 11. Both the FCC's rules and the Central Office Code (NXX) Guidelines provide that state regulatory authorities have the power and authority to

<sup>&</sup>lt;sup>1</sup> AT&T Kentucky employs a number administration technique called "sequential numbering" in order to preserve the largest blocks of consecutive numbers for as long as possible. The lack of consecutive numbers in the switches referred to above is the consequence of a high level of utilization, not any failure on AT&T Kentucky's part to conserve blocks of consecutive numbers.

review NANPA's decision to deny a request for numbering resources.

See FCC 01-362, Appendix A, Final Rules, para. 52.15(g)(4)("The carrier may challenge the NANPA's decision to the appropriate state regulatory commission.") FCC 01-362 at para. 61-66; Central Office Code (NXX)

Guidelines para. 13.0 ("Appeals may include but are not limited to one or more of the following options: . . . C. The CO Code Administrator(s) and code holders/applicants may pursue the disagreement with the appropriate governmental/regulatory body").

12. Prior to the FCC's orders and the resulting change in the Central Office Code (NXX) Assignment Guidelines, the MTE procedures used by NANPA permitted a carrier to receive a code assignment, even if the MTE requirement at the switch level was not met. These waivers or exceptions were granted where customer hardships could be demonstrated or where the service provider's inventory did not have a block of sequential numbers large enough to meet the customer's specific request. Under today's procedures, NANPA looks at the MTE for the entire rate center without any exceptions. The FCC has determined, however, that States may grant relief "if a carrier demonstrates that it has received a customer request for numbering resources in a given rate center that it cannot meet with its current inventory." FCC 01-362, para. 64. In addition, the FCC has ruled that, "States . . . may grant requests for customers seeking contiguous blocks of numbers." Id.

- AT&T Kentucky requests that the Commission reverse NANPA's decision to withhold numbering resources from AT&T Kentucky.
- 14. This Commission, as well as the Commissions in Alabama, Florida, Georgia, Louisiana, Mississippi, North Carolina, South Carolina, and Tennessee, has previously addressed similar situations and ordered NANPA to provide AT&T Kentucky with the numbering resources, even though AT&T Kentucky was unable to satisfy the requirements.

WHEREFORE, AT&T Kentucky requests that the Commission:

- Reverse the decision of NANPA to deny AT&T Kentucky's requests for additional numbering resources,
- Direct NANPA to provide the requested thousand blocks of numbers for the switch identified herein, and
- 3. Grant the requested relief as soon as practicable.

Respectfully submitted this 30<sup>th</sup> day of October, 2009.

Mary K. Keyer

601 W. Chestnut Street, Room 407

Louisville, KY 40203

(502) 582-8219

COUNSEL FOR BELLSOUTH TELECOMMUNICATIONS, INC., d/b/a AT&T KENTUCKY

747854

## **ATTACHMENT 1**

10.00	Pooling	Administration System
MARTA.ANTELO@ATT		● Sign Out
	Tim	ne : 10/28/2009 01:42:30 PM EDT
頭 由 函lIndividual Block Requests 由 函lCO/NXX Code		Printable Version TBPAG Attachment 1 - March 19, 2007
E Requests E 图 Withdraw Pending Requests	Tracking	Thousands-Block Application Form - Part 1A  502-
由函Confirm Resources In Service 由函Donate Blocks	Number:	LOUISVILLE- KY-324138 Individual Block
⊞ ∰Submit Forecast  ⊞ ∰Search Forms	Type of	Request  Change New
⊞ ∰Reports ⊞ ∰User Profile	Application:	i Disconnect
	1.1 Contact Ir	GENERAL APPLICATION INFORMATION  Information:
	Block Applica	<u>nt:</u>
	Company <sup>-</sup> Name:	BELLSOUTH SO CNTL
	Headquarters Address:	2600 CAMINO RAMON
1	City, State, Zip:	SAN RAMON, CA, 94583
	Contact Name:	MARTA ANTELO
	Contact Address:	600 NW 79TH AVENUE, ROOM 336
	•	: MIAMI , FL , 33126
	<u>260-8213</u>	FAX: <u>305-</u> E-mail: <u>MARTA.ANTELO@ATT.COM</u>
	Pooling Admir Contact	
	Name:	Genevieve Bettiga
	Contact Address:	1800 Sutter St
	•	Concord ,CA,94520
	Phone: E-mail: <b>g<u>ene</u></b>	925-363-7652 FAX: <u>925-363-7683</u> evieve.bettiga@neustar.biz
	1.2 General I	Information:
	Check one :	No LRN needed X LRN needed iii
	NPA: <b>502</b>	LATA: 462 OCN: <sup>iv</sup> Parent Company's OCN <u>9400</u>

City or Wire Center Name :	Rate Center: vi
•	LOUISVILLE
Rate Center Sub Zone:	
.3 Dates:	
Date of Application: <sup>vii</sup> _ <u>0/28/2009</u>	Requested Block Effective Date: <sup>viii</sup> <u>11/28/2009</u>
oossible effective date the Ad	ox, I acknowledge that I am requesting the earliest ministrator can grant. Please note that this only applies rator's processing time, however the request will still be ed.
Request Expedited Treatmen	t? (See Section 8.6) YesNo <b>X</b>
.4 Type of Service Provide	r Requesting the Thousands-Block :
a) Type of Service Provider (LEC, IXC, CMRS, Other)	r :Incumbent Local Exchange Carrier (ILEC)
, , , , , , , , , , , , , , , , , , , ,	Blocks to be used for : <u>Wireline</u> X-X) assignment Preference (Optional)
FOR NPA-NXX-7XXX AND & RESTRICTIONS. BLOCKS & CONTAMINATED.  d) Thousands-Block(s) (NX	NG 2 BLOCKS (2000 CONSECUTIVE NUMBERS) EXXX (502-NXX- 7XXX AND 8XXX) DUE TO DIALING E02-272-7,8 ARE IN THE POOL LIST AS NON- (X-X) that are undesirable for this assignment, if any
e) If requesting a code for l	 LRN purposes, indicate which block(s) you will be
	blocks will be given to the pool)
keeping(the remainder of the  1.5 Type of Request:  nitial block for rate center: Y  and proof of capability to prov	esIf Yes , attach evidence of authorization vide service within 60 days.
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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	
Dis	connect block: YesIf Yes, list NPA-NXX-X		

Remarks: CUSTOMER IS REQUESTING 2 BLOCKS (2000 CONSECUTIVE NUMBERS) FOR NPA-NXX-7XXX AND 8XXX (502-NXX-7XXX AND 8XXX) DUE TO DIALING RESTRICTIONS. BLOCKS 502272-7,8 ARE IN THE POOL LIST AS NON-CONTAMINATED.

I hereby certify that the above information requesting an NXX-X block is true and accurate to the best of my knowledge and that this application has been prepared in accordance with the Thousands-Block (NXX-X) Pooling Administration Guidelines(ATIS-0300066) available on the ATIS web site (http://www.atis.org/inc) or by contacting inc@atis.org as of the date of this application.

MARTA ANTELO

MARTA ANTELO

SUPPORT ANLYS
NTWK

Signature of Block Applicant

Title

Date

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

Section 1.1 Contact information requires that Service Providers 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 section also requires the Service Provider to fill in the Pooling Administrator's name, address, phone, fax and e-mail.

Section 1.2 Service Providers who need a thousands-block assignment or for an Location Routing Number (LRN) are required to fill in this section. If needed for an LRN, a CO Code Application needs to also be submitted to the PA. The Service Provider 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 TM LERGTM Routing Guide. The Operating Company Number (OCN) assigned to the service provider and the OCN its parent company. An OCN is a four-character alphanumeric assigned by Telcordia TM Routing Administration (TRA). In addition, the number of thousands-blocks requested should be supplied. The Switch Identification as well as the city or wire center name, rate center, rate center sub zone, homing tandem and CLLI tandem of the facilities based provider xi. Explanations of these terms may be found in the footnotes.

Section 1.3 The date the Service Provider 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 should indicate their type, e.g., local exchange carrier, competitive local exchange carrier, interexchange carrier, CMRS. The also indicate the primary type of business in which the numbering resource is to be used. Service Providers also 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 indicate the type of request. Initial requests are for first applications for thousands-blocks in a rate center, growth 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 must indicate the updated/current information in

regards to contaminated TNs on the block they are returning to the pool. Blocks with over 10% contamination (101 TNs or more) shall not be returned to the pool unless they meet criteria outlined in section 9.1.2 of these Guidelines. If the block being returned is over 10% contaminated the PA shall seek a new 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.

#### Foot Notes:

- ildentify the type of change(s) in Section 1.5.
- ii The Pool Administrator is available to assist in completing these forms.
- iii A CO Code application will also need to be submitted to the PA.
- iv Operating Company Number (OCN) assignments must uniquely identify the applicant. Relative to CO Code assignments, NECA-assigned 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).
- <sup>v</sup> This is an eleven-character descriptor of the switch provided by the owning entity for the purpose of routing calls. This is the 11 character CLLI<sup>TM</sup> code of the switch /POI.
- vi Rate Center name must be a tariffed Rate Center.
- vii Acknowledgment and indication of disposition of this application will 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 NPA-NXX of the LRN to be associated with this block(s) is/will be active in the network prior to the effective date of the block(s).
- ix Select if you are the current Block Holder.
- X Select if you are not the current Block Holder
- xi Telcordia, LERG Routing Guide, and CLLI are trademarks of Telcordia Technologies, Inc.

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#### **Pooling Administration System** MARTA.ANTELO@ATT.COM (SP) Sign Out Time: 10/28/2009 01:43:24 PM EDT Printable Version ⊞ **I**Individual May 16, 2008 Appendix 3 Block MONTHS TO EXHAUST and UTILIZATION CERTIFICATION WORK SHEET - TN Level<sup>1</sup> Requests (Thousands-Block Number Pooling Growth Block Request) 由配CO/NXX Code Requests ■ 国Withdraw Tracking Number: 502-LOUISVILLE-KY-324138 Pending Date: 10/28/2009 OCN:9419 Company Name: BELLSOUTH SO CNTL Requests Rate Center: LOUISVILLE Resources In Service List all Codes NPA(s)-NXX(s) and Blocks NPA(s)-NXX-X(s): **Blocks** ± ∰Submit Forecast Name of Block Applicant: MARTA ANTELO Signature: MARTA ANTELO Forms Title: ASSOC TECH SUPPORT ANLYS NTWK Telephone No.: 305-260-8213 ⊞ Reports FAX No.: 305-264-2918 ⊞r⊟User Profile E-mail: MARTA.ANTELO@ATT.COM A. Available Numbers:308700 B. Assigned Numbers: 637934 C. Total Numbering Resources: 1014599 D. Quantity of numbers activated in the past 90 days (increments of 1,000 or 10,000) and excluded from the Utilization calculation 2:0 List Excluded Code(s) or Block(s): Month #1 #4 #9 #10 #11 #12 #2 #3 #5 #6 #7 #8 E. Growth History -<u>2295 1625 12804 2812 2469</u> Previous 6 months3 F. Forecast - Next 12 3896 3896 3896 5896 3896 3896 3896 3896 3896 3896 3896 3896 months<sup>4</sup> G. Average Monthly Forecast (Sum of months 1-6 (Part F above) divided by 6):4229.333

H. Months to Exhaust <sup>5</sup>	Numbers Available for Assignn Customers(A)	nent to	
<del>-</del>	Average Monthly Forecast(	(G)	
	Block Requested  1 2	Available Numbers 308700 309700	Months To Exhaust 72.99 73.227
I. Utilization <sup>6</sup> <u>A</u>	ssigned Numbers(B) - Excluded N	lumbers(D) X 100 = <b>62.875</b>	
	Total Numbering Resources(C)-E Numbers(D)	Excluded	
Explanation: _			
	s worksheet is required to be subr nbering resources in a rate center ent.		
administrator	umbers activated in the past 90 d and shall be reported in incremen ceived =10,000).	ays is based on blocks and/or of ts of 1,000 or 10,000 TNs (e. g	codes received from the 1.: 2 blocks received=2,000
<sup>3</sup> Net change i distant month	n TNs no longer available for assi as Month #1, and Month #6 as th	gnment in each previous mont e current month.	h, starting with the most
<sup>4</sup> Forecast of 7	Ns needed in each following mor	nth, starting with the most recer	nt month as Month #1.
	ed an additional thousands-block to 6 months. (FCC 00-104, sectio		o Exhaust" must be less
<sup>6</sup> Newly acquii (3)(ii))	ed numbers may be excluded from	m the Utilization calculation (FC	CC 00104, section 52.15 (g)
		Back	
	Question? Em © 1997-2012 Neu	Star, Inc.	

Pooling Admir	nistration	System	
OM (SP)			● Sign Out
Time: 10/28/200	09 01:44:05 PM ED	т	
November 21, 2003 ATIS-0300066.at3 Pooling Ad			Printable Version Attachment 3 nation
Tracking Number :	502- LOUISVILLE- KY-324138	-	
Date of Application:	10/28/2009	_Effective Date:	
Date of Receipt:	10/28/2009	Date of _ Response:	10/28/2009
Service Provider Name:		SO CNTL	ngga till till till till till till till til
(Telcordia <sup>TM</sup> LERG <sup>TM</sup> Routing Guide ) OCN:	9419		
NPAC SOA SPID :			
Pooling Administrator	Contact Informati	ion:	925-
Genevieve Bettiga	Phone:		<u>363-7652</u>
Signature of Pooling Administrator			
Genevieve Bettiga	Fax:		925- 363-7683
Name (print)	distribution of control and distribute		
Email:	genevieve	e.bettiga@neus	tar.biz
If Yes,enter the nur contaminated : Switch Identification Rate Center:	mber of TNs n(Switch Entity/POI)	Block Assign Block Reserve Block Reserve Expiration Date Block/Code Modified: Block/Code Disconnected:	ed:ation
	November 21, 2003 ATIS-0300066.at3 Pooling Ac  Tracking Number:  Date of Application: Date of Receipt:  Service Provider Name: (Telcordia TM LERG TM Routing Guide ) OCN:  NPAC SOA SPID:  Pooling Administrator Genevieve Bettiga  Signature of Pooling Administrator Genevieve Bettiga  Name (print) Email:  NPA-NXX or NPA-NXX-X:  Block Contaminate If Yes,enter the nucontaminated: Switch Identification Rate Center:	November 21, 2003 ATIS-0300066.at3 Pooling Administrator's ReTBPAG Particles TBPAG Particles T	November 21, 2003 ATIS-0300066.at3 Pooling Administrator's Response/Confirm TBPAG Part 3  Tracking Number: LOUISVILLE-KY-324138  Date of Application: 10/28/2009 Effective Date: Date of Response:  Service Provider Name: BELLSOUTH SO CNTL  Telcordia TM LERG TM Routing Guide ) OCN: Phone:  Signature of Pooling Administrator Contact Information:  Genevieve Bettiga Phone:  Signature of Pooling Administrator  Genevieve Bettiga Fax:  Name (print)  Email: genevieve.bettiga@neus:  NPA-NXX or NPA-NXX-X:  Block Assign Block Reserv Expiration Date Block/Code Modified: Block/Code Modified: Block/Code Disconnected  Block Contaminated (Yes or No):  If Yes,enter the number of TNs contaminated:  Switch Identification(Switch Entity/POI): LSVLKYBI LOUISVILLE  LOUISVILLE  LOUISVILLE  LOUISVILLE  LOUISVILLE  LOUISVILLE  LSVLKYBI  LSVLKYBI  LOUISVILLE  LSVLKYBI  LOUISVILLE  LSVLKYBI  LSVLKYBI  LOUISVILLE  LSVLKYBI  LSVLKYBI  LOUISVILLE  LSVLKYBI  LSVLKYBI  LSVLKYBI  LOUISVILLE  LSVLKYBI  LSVLKYBI  LSVLKYBI  LOUISVILLE  LSVLKYBI  LSVLKYBI  LSVLKYBI  LSVLKYBI  LSVLKYBI  LOUISVILLE  LSVLKYBI  L

	Explanation:  DR-57: You do not meet the MTE and/or Utilization requirements, therefore this request for a new block is denied. You may proceed with requesting a State Waiver from the appropriate state commission using this Part 3 denial. If you are in disagreement with the disposition of this request, please refer to the Thousands-Block Number (NXX-X) Pooling Administration Guidelines for the appeals process.  Request withdrawn.  Explanation:  Assignment activity suspended by the administrator.  Explanation:
p o	This is an eleven-character descriptor provided by the owning entity for the urpose of routing calls. This must be the CLLI TM Location Identification code if the switching entity/POI shown on the Part 1A form (Telcordia, LERG OUTING Guide and CLLI are trademarks of Telcordia Technologies, Inc.)  Back
	Question? Email us © 1997-2012 NeuStar, Inc. Legal Notice