

**NPA 204 Relief Planning Committee
Conference Call
March 30, 2010**

Participants: Doug Birdwise – Bell Canada
Laurie Bowie – Bell Canada
Stephen Lau – MTS Allstream
Chris Holigroski – MTS Allstream
Garth Lancaster – MTS Allstream
Wayne Murphy – MTS Allstream
Leslie Bester – Les.Net
Russell Ochocki – Provincial Tel
Olena Bilozerska - TELUS
Fiona Clegg – SAIC Canada (CNA)
Suresh Khare – SAIC Canada (CNA)
Glenn Pilley – SAIC Canada (CNA)

Welcome and Introductions:

Glenn Pilley welcomed the attendees and each of the participants introduced themselves. It was asked whether there were any administrative items that needed to be discussed before getting to the substance of the meeting.

February 18, 2010 Minutes & Action Items:

The minutes from the NPA 204 Relief Planning Committee conference call held on February 18, 2010 were distributed on 2 March 2010.

It was asked whether the minutes could be finalized during today's conference call.

Agreement was reached to accept the NPA 204 Relief Planning Committee February 18, 2010 conference call minutes as written.

Action Items:

- 1) Carriers should continue investigating the capabilities of the various equipment and software in networks and systems that will be impacted by NPA 204 Relief. **(Ongoing)**
- 2) To date, no additional Relief Options have been provided to the Relief Planning Committee in the form of contributions.
- 3) Participants should begin to identify the people within their respective companies who will participate in the Consumer Awareness and Network Implementation Task Forces, and be prepared to discuss the formation of these Task Forces during the next conference call.

- 4) Doug Birdwise did contact Stephen Lau with Lucie Pugliese's contact information and will also talk to him off line regarding the formation of a Network Implementation Task Force.
- 5) A contribution from Bell Canada for the NPA 204 Relief Implementation Plan was distributed to NPA 204 Relief Planning Committee members on March 24, 2010.

Agenda:

It was noted that, while no agenda has been set for today's conference call, the objectives of the call are to:

- Discuss the implications of the January 2010 R-NRUF for NPA 204 & decide whether a Jeopardy Condition should be declared in May
- Finalize the Planning Document in light of the January 2010 R-NRUF results (including Annexes if necessary)
- Formation of Consumer Awareness and Network Implementation Task Forces
- Review the Bell Canada Proposed Relief Implementation Plan contribution

January 2010 R-NRUF Results for NPA 204:

It was noted that the January 2010 R-NRUF results for NPA 204 were released on March 25, 2010. It was also noted that the Projected Exhaust Date has advanced 3 years and 5 months from the July 2009 J-NRUF October 2016 date. The Projected Exhaust Date is now May 2013.

It was asked if there is any explanation for the change in the Projected Exhaust Date. In response, it was noted that the forecasts have basically reverted back to what they were at the time of the January 2009 G-NRUF, which was the NRUF that caused Relief Planning for NPA 204 to commence.

It was noted that Section 8.1 of the Canadian NPA Relief Planning Guidelines states that the Canadian Numbering Administrator (CNA) will declare a Jeopardy Condition where the Canadian Radio-television and Telecommunications Commission (CRTC) has not yet established a Relief Method and Date and the CNA projects an NPA will exhaust within 36 months.

A Jeopardy Condition exists when the forecasted and/or actual demand for CO Codes will exceed the known supply during the planning/ implementation interval for relief before the Relief Plan can be implemented.

It was noted that there are only 6 weeks between today and the time NPA 204 goes back into a Jeopardy Condition (i.e., early-May). The question was asked whether the CNA should declare a Jeopardy Condition now or six weeks from now. In response, it was suggested that the CNA delay the announcement of a Jeopardy Condition until early May. It was also noted that a J-NRUF would be requested in the June timeframe with a due date of 3 August 2010, so that it aligns with the inputs that will be requested for NPA 705.

Agreement was reached that the CNA will inform the CRTC, CSCN and current and prospective CO Code Holders in NPA 204 that NPA 204 will be going back into a Jeopardy Condition during the first week of May 2010.

Suresh Khare will provide the January 2010 R-NRUF charts to the RPC Secretary so that they can be included in the latest version of the Annexes to the NPA 204 Planning Document. These charts will replace the July 2009 J-NRUF charts that are currently in the Annexes to the NPA 204 Planning Document.

Suresh Khare and Fiona Clegg will work out the new Relief Dates in sections 5 and 6 of the Planning Document and will make any associated changes to the Annexes associated with the Planning Document.

It was noted that the NPA 204 Relief Planning Committee Secretary will also need to update the Table of Contents in the Planning Document to reflect the replacement of the July 2009 J-NRUF charts with the January 2010 R-NRUF charts.

Review of NPA 204 Planning Document:

It was noted that, among other things, the Relief Implementation Schedule for NPA 204 will require updating to accommodate an advanced Relief Date which, in accordance with the Canadian NPA Relief Planning Guideline, should be May 2012 (i.e., 12 months before the Projected Exhaust Date).

The NPA 204 Relief Planning Committee reviewed and continued to edit the Planning Document. During this review, detailed minutes taking was suspended.

Agreement was reached to update the Proposed Relief Implementation Schedule using the May 2012 Relief Date that is required if the Relief Planning Committee observes the provisions of the Canadian NPA Relief Planning Guideline.

It was noted that the updated Proposed Relief Implementation Schedule to accommodate the May 2012 Relief Date may not be acceptable to all Carriers. It was recommended that any Carrier judging the updated implementation schedule as not viable should raise their concerns during the next NPA 204 Relief Planning Committee conference call. It was suggested that if it is not possible to accommodate the May 2012 Relief Date, then other code conservation methods may need to be adopted. It was also suggested that CRTC staff be advised immediately if a Carrier has concerns with meeting the Proposed Relief Implementation Schedule.

Should there be any Carrier that cannot meet the Proposed Relief Implementation Schedule, it was suggested that the NPA 204 Relief Planning Committee may have to agree to establishing a Relief Date that is not in conformance with the Canadian NPA Relief Planning Guideline (i.e., less than 12 months before the Projected Exhaust Date).

It was requested that the NPA 204 Relief Planning Committee Secretary have a copy of the NPA 204 Relief Implementation Schedule posted to the NPA 204 Relief Planning page of the CNA website at: http://www.cnac.ca/npa_codes/relief/204/relief_204.htm as a stand-alone document.

It was noted that the NPA 204 Relief Planning Committee Secretary has created a CNA contribution for a draft TIF Report to act as a transmittal document for the NPA 204 Planning Document to the CISC and CRTC. This document will also be posted on the CNA website at: http://www.cnac.ca/npa_codes/relief/204/relief_204.htm.

Next Steps:

A conference call has been scheduled as follows:

- Tuesday, April 13, 2010 14:00 – 16:00 Eastern Time (13:00 – 15:00 Central Time)

The call in number for this conference call will be 1-800-366-7242 and the access number will be 7091039#.

The objectives of this Relief Planning Committee conference call will be to:

- Finalize the Planning Document (including the associated Annexes, if necessary)
- Formation of Consumer Awareness and Network Implementation Task Forces
- Review the Bell Canada Proposed Relief Implementation Plan contribution
- Develop a Planning Letter

The NPA 204 RPC Chair thanked the participants for attending today's NPA 204 Relief Planning Committee conference call.

Summary of Agreements Reached:

- 1) Agreement was reached to accept the NPA 204 Relief Planning Committee February 18, 2010 conference call minutes as written.
- 2) Agreement was reached that the CNA will inform the CRTC, CSCN and current and prospective CO Code Holders in NPA 204 that NPA 204 will be going back into a Jeopardy Condition during the first week of May 2010.
- 3) Agreement was reached to update the Proposed Relief Implementation Schedule using the May 2012 Relief Date that is required if the Relief Planning Committee observes the provisions of the Canadian NPA Relief Planning Guideline.

Summary of Action Items:

- 1) Carriers should continue investigating the capabilities of the various equipment and software in networks and systems that will be impacted by NPA 204 Relief. **(Ongoing)**
- 2) To date, no additional Relief Options have been provided to the Relief Planning Committee in the form of contributions.
- 3) Participants should begin to identify the people within their respective companies who will participate in the Consumer Awareness and Network Implementation Task Forces, and be prepared to discuss the formation of these Task Forces during the next conference call.

- 4) Suresh Khare will provide the January 2010 R-NRUF charts to the RPC Secretary so that they can be included in the latest version of the Annexes to the NPA 204 Planning Document. These charts will replace the July 2009 J-NRUF charts that are currently in the Annexes to the NPA 204 Planning Document.
- 5) Suresh Khare and Fiona Clegg will work out the new Relief Dates in sections 5 and 6 of the Planning Document and will make any associated changes to the Annexes associated with the Planning Document.
- 6) The NPA 204 Relief Planning Committee Secretary will need to update the Table of Contents in the Planning Document to reflect the replacement of the July 2009 J-NRUF charts with the January 2010 R-NRUF charts.
- 7) The NPA 204 Relief Planning Committee Secretary will have a copy of the NPA 204 Relief Implementation Schedule and a copy of the draft NPA 204 TIF Report #1 posted to the NPA 204 Relief Planning page of the CNA website at:
http://www.cnac.ca/npa_codes/relief/204/relief_204.htm.