

***** DRAFT *****
NPA 403 & 780 Relief Planning
Conference Call
November 17, 2006

Participants: Frank Norman – TELUS
Eric Coburn – Shaw Cable
Gerry Thompson – Rogers Wireless
Doug Birdwise – Bell Canada
Fiona Clegg – SAIC Canada (CNA)
Suresh Khare – SAIC Canada (CNA)
Glenn Pilley – SAIC Canada (CNA)

Welcome and Introductions:

Glenn Pilley welcomed the attendees of the NPA 403/780 Relief Planning conference call, and each of the participants introduced themselves.

Agenda:

It was noted that a formal agenda for today's NPA 403/780 Relief Planning Committee (RPC) conference call had not been developed, but that the purpose of this conference call is to discuss the format of the NPA 403 J-NRUF Worksheet and the frequency and format of the NPA 780 R-NRUF requests.

It was noted that a draft NPA 403 J-NRUF Worksheet created by the CNA had been distributed to the NPA 403/780 Relief Planning Committee participants on November 9, 2006.

Review of Minutes and Action Items – November 8, 2006

It was noted that the minutes from the November 8, 2006 NPA 403/780 RPC conference call were posted to the CNA website on November 9, 2006 although they may not have been distributed to the RPC. It was asked whether the minutes could be approved and finalized during today's conference call.

Agreement was reached to accept the November 8, 2006 meeting minutes, as written.

- 1) A Telecommunications Alliance needs to be formed to ensure consumer awareness in NPA 403 and 780. The Chair of the RPC sent a written communiqué via Canada Post on November 13, 2006 to Drew McArthur regarding whether he or someone on his staff will be chairing the CATF and working on the formation of a Telecommunications Alliance for NPA 250, 403 and 780.
- 2) The CNA created a contribution proposing a format for the NPA 403 J-NRUF to be used to track CO Code assignments and forecasts in NPA 403 during the Jeopardy Condition. Additionally, the NPA 403/780 RPC must decide on the frequency and format of the NPA 780 R-NRUFs.

- 3) The CNA modified the headers in the NPA 403/780 Planning Document Annexes to show a date of November 8, 2006.
- 4) The CNA made certain changes to the Distribution List that appears as Annex F to the Planning Document.
- 5) On November 10, 2006 the Secretary of the NPA 403/780 RPC sent a copy of the NPA 403/780 TIF Report 1 and the Planning Document to the CISC Secretary, and requested expeditious acceptance of the Planning Document via the "CISC walk around" process prior to its being sent forward to the Commission for approval.

It was noted that a message has been sent out today from Commission staff requesting approval of several documents via the CISC "walk-around" process by November 24, 2006. The NPA 403/780 TIF Report 1 and Planning Document are included among these documents.

Review of NPA 403 J-NRUF Worksheet:

Agreement was reached to accept the NPA 403 J-NRUF Worksheet contained in the CNA contribution as a baseline document for discussing the format of the NPA 403 J-NRUF Worksheet.

The NPA 403/780 RPC discussed the format of the NPA 403 J-NRUF Worksheet contained in the CNA contribution.

A question was raised as to why the format of the NPA 403 J-NRUF Worksheet was monthly for the year 2007, and annually for the following years. It was asked why there was a requirement for a month-by-month forecast for NPA 403. It was also asked why the worksheet is not showing quarterly forecasts for the months following 2007.

It was suggested that the format for the NPA 403 J-NRUF Worksheet be as follows:

- Actual as at January 1, 2007
- Forecast for 1 April 2007
- Forecast for 1 July 2007
- Forecast for 1 October 2007
- Forecast for 1 January 2008
- Forecast for 1 April 2008
- Forecast for 1 July 2008
- Forecast for 1 October 2008
- Annual Forecasts for 1 January 2009 through 2013

It was noted that the NPA 403 J-NRUF format should remain at the Exchange Area level of detail until such time as the Relief Plan is approved by the Commission. Once a Relief Plan has been approved, then the NPA 403 J-NRUF format could be at the NPA level of detail, similar to the format used during the NPA 519 Jeopardy Condition.

It was asked if the recommended Relief Plan is approved by the Commission (i.e., one overlay NPA for NPAs 403 and 780), whether the NPA 403 J-NRUF should remain at the Exchange Area level of detail or whether it should be at the NPA level. In response,

it was suggested that the NPA 403 J-NRUF may need to be retained at the Exchange Area level of detail so the requirements of the Wireless Service Providers can be closely monitored.

It was noted that on receipt of CO Code Assignment Requests that do not conform with the J-NRUF forecasts, the CNA and CRTC staff will ask questions concerning why the requests do not match the J-NRUF. It was noted that too much granularity in the J-NRUF format may create an increased quantity of irregularities and it was suggested that the Exchange Area level of granularity may be excessive once a relief method has been approved.

The CNA will send out the revised NPA 403 J-NRUF worksheet to the NPA 403/780 RPC on November 20, 2006. The latest time for comments about the worksheet will be end of business (Eastern Time) on November 24, 2006. Comments should be sent to the NPA 403/780 RPC Secretary (cleggqf@saiccanada.com) and RPC Chair (pilleyg@saiccanada.com). If there are no substantive comments, then the format for the NPA 403 J-NRUF worksheet will be considered approved.

Agreement was reached to accept the NPA 403 J-NRUF Worksheet as modified during today's conference call. The RPC Secretary will distribute the revised NPA 403 J-NRUF Worksheet on Monday, November 20, 2006. If no substantive comments are received by November 24, 2006 then the RPC Chair will consider the NPA 403 J-NRUF format to be approved.

It was noted that the CNA needs to create a contribution no later than November 27, 2006 to be sent to the CSCN, along with updated instructions and revisions to the cover letter for the January 2007 C-NRUF. It was suggested that a CSCN conference call be scheduled for Friday, December 1, 2006.

Agreement was reached to schedule a CSCN conference call for Friday, December 1, 2006 from 2:30 to 16:00. Call in# is 613-787-5143. Access# 7489061#.

Frequency & Format of NPA 780 R-NRUFs:

It was noted that NPA 780 R-NRUFs are currently requested at the Exchange Area level of detail semi-annually.

It was suggested that until the NPA 403/780 Planning Document is approved by the Commission the NPA 780 R-NRUF continue to be requested at the Exchange Area level of detail on a semi-annual basis.

Agreement was reached to continue the current practice of issuing the NPA 780 R-NRUF at the Exchange Area level of detail on a semi-annual basis until the CRTC issues a decision for NPA 780 relief.

Next Meeting/Conference Call:

Unless there are substantive changes to the proposed J-NRUF for NPA 403, a conference call will be scheduled to discuss the NPA 403/780 Relief Implementation Plan once a CRTC decision has been rendered regarding the Planning Document or the

January NPA 403 J-NRUF and NPA 780 R-NRUF results are released, whichever comes first.

It was suggested that work on a Relief Implementation Plan could be started prior to Commission approval of the Planning Document.

The NPA 403/780 RPC Chair thanked the participants for attending today's NPA 403/780 Relief Planning Committee conference call.

Summary of Agreements Reached:

- 1) Agreement was reached to accept the November 8, 2006 meeting minutes, as written.
- 2) Agreement was reached to accept the NPA 403 J-NRUF Worksheet contained in the CNA contribution as a baseline document for discussing the format of the NPA 403 J-NRUF Worksheet.
- 3) Agreement was reached to accept the NPA 403 J-NRUF Worksheet as modified during today's conference call. The RPC Secretary will distribute the revised NPA 403 J-NRUF Worksheet on Monday, November 20, 2006. If no substantive comments are received by November 24, 2006 then the RPC Chair will consider the NPA 403 J-NRUF format to be approved.
- 4) Agreement was reached to schedule a CSCN conference call for Friday, December 1, 2006 from 2:30 to 16:00. Call in# is 613-787-5143. Access# 7489061#.
- 5) Agreement was reached to continue the current practice of issuing the NPA 780 R-NRUF at the Exchange Area level of detail on a semi-annual basis until the CRTC issues a decision for NPA 780 relief.

Summary of Action Items:

- 1) A Telecommunications Alliance needs to be formed to ensure consumer awareness in NPA 403 and 780.
- 2) The CNA will send out the revised NPA 403 J-NRUF worksheet to the NPA 403/780 RPC on November 20, 2006. The latest time for comments about the worksheet will be end of business (Eastern Time) on November 24, 2006. Comments should be sent to the NPA 403/780 RPC Secretary (cleggf@saiccanada.com) and RPC Chair (pilleyg@saiccanada.com). If there are no substantive comments, then the format for the NPA 403 J-NRUF worksheet will be considered approved.
- 3) It was noted that the CNA needs to create a contribution no later than November 27, 2006 to be sent to the CSCN, along with updated instructions and revisions to the cover letter for the January 2007 C-NRUF.
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