



Public Service Commission
-M-E-M-O-R-A-N-D-U-M-

DATE: October 25, 2001
TO: Beth Keating, Chief, Bureau of Legal Services-Communications
FROM: Bob Casey, Regulatory Analyst Supervisor, Division of Competitive Services
Nikki Bryant, Regulatory Analyst, Division of Competitive Services
RE: Docket No. 011312-TL, BellSouth Petition for Expedited Review of Growth Code Denials by NANPA for the Colonial Switch in the Orlando Exchange

I am attaching the draft recommendation which was prepared for the above docket. Since there have been no requests for reconsideration of the Commission Order approving the Expedited Process for Code Denials (PSC-01-1973-PCO-TL-Docket No. 010782-TL), we need to use the new expedited process to address the above code denials. Since the three criteria outlined in Section "B" in the order have been met for the expedited process, please prepare a PAA order within seven business days of the date of this memo as defined by Section "C" below.

Order PSC-01-1973-PCO-TL, issued October 4, 2001 outlines the expedited process for code denials:

- A. Day 1: Upon NANPA's code denial (Part 3), the carrier shall file a petition with this Commission requesting review of NANPA's code denial.

Subsequent to the filing of its petition, the carrier must, within three business days, file with this Commission:

- 1) The customer's name, address, and telephone number.
2) The utilization thresholds for every switch in that particular rate center where additional numbering resources are sought.
3) The MTEs for every switch in that particular rate center where additional numbering resources are sought.

To the extent necessary, companies may seek confidential treatment of the information provided, pursuant to Rule 25-22.006, Florida Administrative Code and Section 364.183, Florida Statutes.

- B. Day 7: Upon review and evaluation, the Commission staff assigned as the office of primary responsibility (OPR) shall ensure that the following three criteria have been met:

- 1) The carrier has demonstrated that it has customers in need of immediate numbering resources, or has a switch in a non-pooling multi-switch rate center which has a MTE of less than six months;
2) The carrier has shown that it is unable to provide services to a potential customer because of NANPA's denial of the numbering resources, or it will

Vertical list of initials: APP, XAF, JMP, COM, ITR, CR, EG, PC, AI, GO, EC, ER

DOCUMENT NUMBER - DATE
13964 NOV-55
PSC-COMMISSION CLERK

be unable to provide services to customers from a switch in a multi-switch non-pooling rate center because its supply of numbers in less than six months; and

- 3) A potential customer cannot obtain service from the provider of his/her choice because the carrier does not have the numbers available, or customers will not be able to have a choice of providers because a provider will run out of numbers for that switch in a multi-switch non-pooling rate center within six months.

C. Day 10: The following conditions apply:

- 1) If these three criteria are met, the OPR will submit a memorandum to this Commission's Division of Legal Services for the Docket file, stating that the identified criteria have been met; thereafter, an administrative Proposed Agency Action (PAA) Order will be issued within seven business days of receipt of the memorandum. If a protest is filed, the docket will remain open to address the protest.
- 2) If these three criteria are not met, or Commission staff believes that the complexity of the case warrants a more thorough analysis in a recommendation to be considered on the regular agenda schedule, Commission staff will contact the company to discuss the matter. If discussions with the company do not resolve the concerns, Commission staff will prepare a recommendation to address the matter before the full Commission.

We find that this expedited process to address NANPA code denials is administratively efficient, and less time consuming than BellSouth's proposal. Therefore, the expedited process identified herein for review of NANPA code denials for any telecommunications carrier certificated by this Commission is hereby approved. The expedited process shall be posted on our website, and Commission staff is hereby directed to administratively dispose of these petitions as set forth herein. Furthermore, the appropriate changes to our Administrative Procedure Manual shall be made to reflect this process.

cc: Division of Competitive Services (Bulecza-Banks)