I. Meeting Packet



State of Florida Public Service Commission REVISED INTERNAL AFFAIRS AGENDA Tuesday – March 29, 2022 11:00 AM Room 148 – Betty Easley Conference Center

- 1. Overview of the North American Numbering Plan Administrator and Area Code Relief by Linda Hymans, Sr. Manager, Contract Performance and Heidi Wayman, Manager, Data Management (Attachment 1)
- 2. Legislative Update
- 3. General Counsel's Report
- 4. Executive Director's Report
- 5. Other Matters

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OUTSIDE PERSONS WISHING TO ADDRESS THE COMMISSION ON ANY OF THE AGENDAED ITEMS SHOULD CONTACT THE OFFICE OF THE EXECUTIVE DIRECTOR AT (850) 413-6463.

Attachment 1



Florida Numbering Overview

March 22, 2022

Heidi Wayman Linda Hymans

North American Numbering Plan Administrator (NANPA) Neutrality

The North American Numbering Plan Administrator (NANPA) functions are performed under a Federal Communications Commission (FCC) contract.

NANPA is a neutral administrator.

FCC regulations require the NANPA to be a non-governmental entity that is impartial and not aligned with any particular telecommunications industry segment.

• NANPA may not be an affiliate of any telecommunications service provider(s). "Affiliate" is a person who controls, is controlled by, or is under the direct or indirect common control with another person.

NANPA and any affiliate may not issue a majority of its debt to, nor may it derive a majority of its revenues from, any telecommunications service provider.

• "Majority" shall mean greater than 50 percent, and "debt" shall mean stocks, bonds, securities, notes, loans, or any other instrument of indebtedness

NANPA may not to be subject to undue influence by parties with a vested interest in the outcome of numbering administration and activities.



NANPA Contract

On October 5, 2018, the FCC awarded contract number 273FCC19C0002, a one-year bridge contract for NANPA and PA/p-ANI administration services, to Somos, Inc.

- The NANP Administration System (NAS), Pooling Administration System (PAS), Routing Number Administration System (RNAS) were transitioned with existing personnel seamlessly to Somos, maintaining continuity of service. This contract expired on October 31, 2019.
- On November 1, 2019, the FCC extended the bridge contract for 6-months with two additional 3-month options. The FCC exercised a total of three extensions and the bridge contract expired on November 30, 2020.
- On December 1, 2020, the FCC awarded the permanent contract for the NANPA to SomosGov, Inc. and includes combining the current NANPA, Pooling and Routing Number Administration (RNA or p-ANI) services into one NANPA organization, as well as the Reassigned Numbers Database Administrator (RNDA) functions. This contract is for a base period of five-years, with three additional one-year options.



NANPA Responsibilities

CO Code and Thousands-Block Assignment:

- Receive and process applications for CO Code and Thousands-Block assignments
- Reclaim CO codes and blocks that are not placed into service
- Update information associated with assigned CO Codes and blocks and keep the industry informed as the supply of available CO Codes approaches exhaust

Numbering Plan Area (NPA) relief planning:

- Initiate NPA (also known as area code) relief planning and develop an industry consensus plan for introducing a new area code:
 - Relief planning begins 36 months prior to forecasted exhaust
 - Relief plan filed on behalf of the industry with appropriate state regulatory authorities for their review and approval
 - Upon approval, NANPA initiates first meeting of the industry to begin implementation of approved relief plan
- NANPA works with state regulators on an ongoing basis and monitors CO code assignments and its impact on area code exhaust

Numbering Resource Utilization/Forecast (NRUF) Report Processing:

- Semi-annual reporting of utilization and forecast data by all service providers
 - Reporting cycles: February 1 (July 1 Dec. 31) and August 1 (Jan. 1 June 30)
- Process NRUF submissions and respond with confirmation/error notifications (sent within 7 calendar days of submission)
 - Initiated upon submission of a Form 502 with an email notification identifying the errors
- Missing Utilization Notifications (sent within 45 days of submission deadline)
 - Notification to service provider that submitted NRUF but failed to report utilization on assigned codes and/or thousands-blocks

Other Resource Administration:

• 5XX-NXX, 900-NXX, N11, Carrier Identification Codes (CICs), ANI II (Automatic Number Identification Information Integers digits), Vertical Service codes

Routing Number/p-ANI Administration:

• Receive and process applications for 211 or 511 non-dialable numbers to provide enhanced 911 location services



Rules of the Road

NANPA administers NANP resources in accordance with:

FCC rules:

- 47 CFR 52.15 (CO Code)
- 47 CFR 52.19 (NPA Relief)
- 47 CFR 52.20 (Thousands Block Number Pooling)
- 47 CFR 52.23 (Local Number Portability (LNP))
- **FCC** contract

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- > ATIS Industry Numbering Committee (INC) Guidelines:
 - The purpose of assignment guidelines is to provide a detailed framework for the administration of resources and specify the responsibilities of all parties involved
 - Guidelines are developed by industry subject-matter experts from carriers and number administrators
 - The ATIS consensus process is used to update/modify/enhance the guidelines
 - TBCOCAG (Thousands-Block (NPA-NXX-X) & Central Office Code (NPA-NXX) Administration Guidelines)
 - Location Routing Number Assignment Practices
 - NPA Relief Planning and Notification Guidelines
 - These documents are available for free and can be downloaded from the Industry Numbering Committee (INC)
 - link, https://access.atis.org/apps/group_public/documents.php?view



North American Numbering Plan (NANP) Overview

<u>1947 – First Area Codes assigned by Bellcore</u>

• 86 Area Codes Assigned at inception

1947 - 1995 - Slow and Steady Growth in Area Code Assignments

<u>1996 – Start of Competitive Surge</u>

- 163 area codes assigned by end of 1996
- Telecommunications Act of 1996
- Dawn of Competitive local Exchange Carriers (CLECs)
- Local Number Portability for Wireline Only

<u>1997-2001 – Area Code Assignment Growth Period</u>

- NANP Exhaust Predicted between 2010 and 2020
- 311 area codes assigned by the end of 2001
- Wireless Local Number Portability added
- First overlay area codes introduced

2002- Present – Thousands-Block Pooling Period

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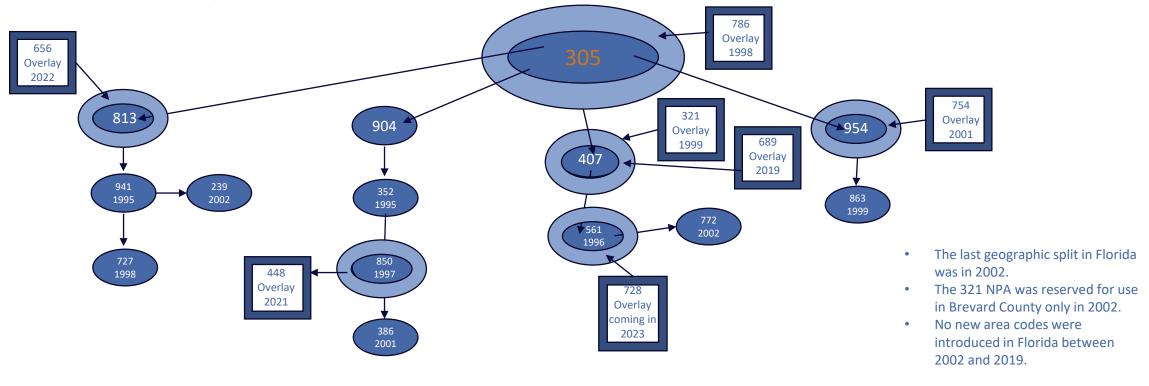
- As of the October 2021 NANP Exhaust Analysis the NANP is projected to exhaust in 2063.
- As of December 31, 2021, there were 450 area codes assigned; 426 are in service and 25 are awaiting implementation. Of the 426 NPA codes in service, 401 are geographic and 25 are non-geographic.
- Interconnected VoIP gain direct access to numbers:
 - SBC-IS granted a temporary waiver of numbering access rules in 2005
 - G-month Interconnected VolP trial in 2013
 - Authorization for interconnected VoIP to obtain direct access to numbering resources began in 2016

Florida Area Code History

[NANPA]

As part of the creation of the North American Numbering Plan (NANP), Florida was assigned the 305 area code in 1947. Within six years, the 813 are code was created from the 305 are code in 1953.

The 305 was split three more times: in 1965 to create the 904, in 1988 to create the 407, and in 1995 to create the 954.



Florida Area Code Map





Introduction of Thousands-Block Number Pooling

In March 2000, the FCC acknowledged the distribution of numbers in blocks of 10,000 as one of the major drivers of the potential exhaust of the NANP.

- Thousands-Block number pooling permits a single NPA-NXX to be shared among multiple service providers within the same rate center using the existing number portability infrastructure
- Pooling uses the Location Routing Number (LRN) platform portion of Local Number Portability
- The national rollout of Thousands-Block Number Pooling began in 2002

Participation in thousands-block number pooling is required by <u>all service providers operating in the **Top 100 Metropolitan** <u>Statistical Areas (MSAs)</u>, unless exempted by the FCC and in all areas designated as mandatory by a state regulatory mandate as a result of delegated authority, unless exempted by the FCC.</u>

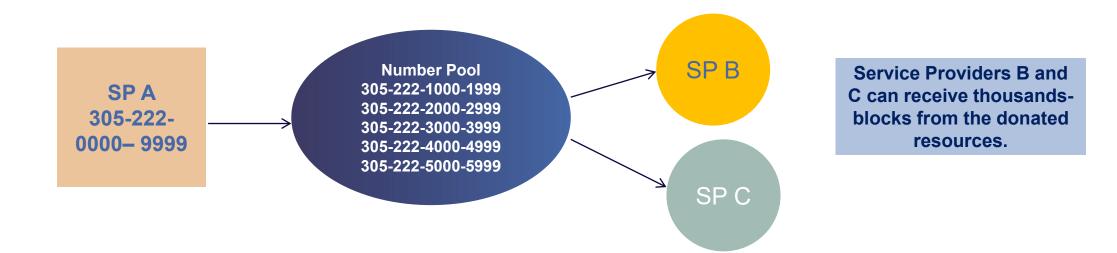
NANPA updates the Top 100 list when new census population figures are released, and the Office of Management and Budgets (OMB) publishes a bulletin.

- MSAs designated at any time to be in the Top 100 remain mandatory even if they drop out due to population changes. There are 63 MSAs no longer in the Top 100 MSA where there is mandatory pooling.
- Exemption from pooling is by <u>carrier</u> not by rate center and should not be confused with an "excluded" rate center
- Service providers may opt into pooling in an EXCLUDED (X) rate center at anytime by simply contacting NANPA to change the status to OPTIONAL (O).
- Once a carrier elects to voluntarily pool it may not change its mind and go back to not pooling in that rate center
- Currently, there is pooling in every state, District of Columbia and Puerto Rico



Thousands-Block Pooling – How it works

- Service Provider (SP) 'A' is the code holder for the 305-222 CO code.
- Service Provider 'A' keeps the 0000 block and returns the 1000 9000 blocks to the pool.



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Benefits of Thousands-Block Pooling

- Blocks within the same CO/NXX code can be shared by different service providers within the same rate center, providing more efficient number utilization
- Reduces the resource depletion required for a carrier to service a rate center from 10,000 to 1,000 numbers
- Ability to utilize slightly used (10% contaminated, <100 numbers) and unused blocks
- Not customer-affecting
- Used solely or in conjunction with other measures, it can extend the life of an area code

In Florida, thousands-block pooling postponed area code relief for 17 years.



Florida Thousands-Block Pooling

Florida petitioned for and was granted delegated authority by the FCC to implement thousands-block pooling prior to the national rollout. The national rollout began in 2002, but the Florida PSC implemented pooling between 2000 and 2001.

There are 9 Top 100 Metropolitan Statistical Areas (MSAs) in Florida:

- Miami-Fort Lauderdale-Pompano Beach, FL MSA is ranked 7 (305/786, 561, 754/954,863)
- Tampa-St. Petersburg-Clearwater, FL MSA is ranked 18 (353, 656/813, 727)
- Orlando-Kissimmee-Sanford, FL MSA is ranked 23 (321 Brevard County, 321/407/689, 352, 863)
- Jacksonville, FL MSA is ranked 41 (352 (2 rate centers), 386, 904)
- North Port-Sarasota-Bradenton, FL MSA is ranked 73 (941)
- Cape Coral-Fort Myers, FL MSA is ranked 78 (239, 941)
- Lakeland-Winter Haven, FL MSA is ranked 84 (863)
- Deltona-Daytona Beach-Ormond, FL MSA is ranked 91(321 (1 rate center), 442/386)
- Palm Bay-Melbourne-Titusville, FL MSA is ranked 98 (321, 772 (1 rate center)

Every NPA in Florida has at least one rate center in an MSA except for 448/850. The 772 NPA has just one rate center in the Palm Bay-Melbourne-Titusville MSA.



Rate Center Status Details

239 NPA: There are 11 rate centers; 7 are FCC-Mandatory (M) and 4 are State Mandatory (M). LATA 952

305/786 NPA: There are 4 rate centers; all are FCC-Mandatory (M). **LATA 460**

321 NPA (Brevard County): There are 5 rate centers; all are FCC-Mandatory (M). **LATA 458**

321/407/689 NPA: There are 17 rate centers; all are FCC-Mandatory (M). **LATA 458**

352 NPA: There are 48 rate centers; 17 are FCC-Mandatory (M) and 31 are Optional (O). **LATA 454**

386 NPA: There are 33 rate centers;15 are FCC-Mandatory (M) and 18 are Optional (O). **LATAs 452 and 456**

448/850 NPA: No MSAs. There are 64 rate centers; 63 are Optional (O) and 1 is Excluded (X). **LATAs 448, 450, and 953**

561 NPA: There are 17 rate centers; all are FCC-Mandatory (M). **LATA 460**

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727 NPA: There are 5 rate centers; all are FCC-Mandatory. **LATA 952**

754/954 NPA: There are 5 rate centers; all are FCC-Mandatory. **LATA 460**

772 NPA: There are 8 rate centers; 1 is FCC-Mandatory (M), 6 are State Mandatory (M) and 1 is Optional (O). **LATA 460**

863 NPA: There are 22 rate centers; 12 are FCC-Mandatory (M) and 10 are Optional (O). **LATAs 939 and 952**

904 NPA: There are 19 rate centers; 17 are FCC-Mandatory (M), 1 is State Mandatory (M) 1 is Optional (O). **LATA 952**

941 NPA: There are 11 rate centers; 8 are FCC-Mandatory (M) and 3 are State Mandatory (M). LATAS **939 and 952**

Local Access Transport Areas (LATAs):

A LATA generally represents an area within which a Regional Bell Operating Company (RBOC) is permitted to offer exchange telecommunications and exchange access services. The RBOCs are generally prohibited from providing services that originate in one LATA and terminate in another. LATAs become important when providers need to open a CO code for a Location Routing Number (LRN) in order to port and pool.

Are there any other number conservation measures?

There is only one other currently sanctioned number conservation measure: rate center consolidation.

Rate center consolidation removes the boundaries between rate centers to create one rate center. The advantage of rate center consolidation is that instead having to get multiple blocks or codes in that area, service providers would now need only one. This method of conservation only works in areas where there is demand in the rate centers being combined and only affects the exhaust of the NPA if it reduces the number of codes being opened.

Only rate centers within the same state and LATA may be combined. Rate centers can be combined across NPAs.

Other things to consider when consolidating rate centers:

- Changes in local calling scopes
- E911 issues where multiple PSAPs are involved
- Network provisioning and trunking rearrangements

Opening CO Codes/NXXs

CO codes in pooling rate centers are opened for Location Routing Numbers (LRNs), pool replenishment and dedicated customer requests.*

A service provider rarely keeps a full CO code but requests a certain number of blocks from the code and the remaining blocks are returned to the pool.

- For an LRN, the requesting SP must be the code holder (is responsible for routing the code)
 - There can be only one LRN per CO code
 - A SP is allowed one LRN per Local Access Transport Area (LATA) and switch or Point of Interconnection (POI)
 - A way to prevent the opening of a new CO code for an LRN, is to transfer a CO code not currently being used an LRN, when possible
- Pool replenishment is used when there are not enough available blocks in the pool to meet forecasted demand
 - The objective is to maintain sufficient blocks of 1,000 numbers to ensure that all participating service providers' number requirements can be met
 - NANPA must rely on the service providers that can meet both the MTE (Months-to-Exhaust) and utilization (75%) requirements to open a code to add blocks from that code to the pool

NANPA manages the pool replenishment process by determining when a pooling rate center inventory will fall below the aggregated <u>6-month SP forecasts</u> which establishes that it is necessary for service providers to replenish the pool

- CO codes can be opened for pool replenishment even when there is a sufficient number of blocks available to meet the SP's request if there are not enough blocks in the pool to meet the 6-month forecasted demand
 - Once a CO code is opened, even though blocks are returned to the pool, that NXX is removed from the inventory of available codes and contributes to projected exhaust of the area code
- The quantity of thousands blocks that need to be maintained in the inventory pool is determined by:
 - o The anticipated assignment rate of thousands blocks from the inventory pool
 - o No more than a six-month inventory level
- Dedicated customer requests must be for <u>a full code</u>, have a customer letter, and cannot be used for any other customers



*There are some companies that are exempt from pooling, such as paging carriers, and can open a full code directly through NANPA.

Typical Application Process and Workflow

When a Service Provider (SP) needs numbering resources in a Rate Center they must:

- Establish an OCN
- Get set up in Number Portability Administration Center (NPAC)
- Register in the NANP Administration System (NAS)
- Register in the Pooling Administration System (PAS)

There are two types of requests for new resources:

- Initial CO codes/blocks
 - The first-time requesting numbers in a rate center
 - Supporting documentation is required for all Initial requests (such as facilities readiness documentation, appropriate authorization, state waiver etc.).
- Growth CO codes/blocks
 - Already have resources in the rate center and need more
 - Must meet Months to Exhaust (MTE) and utilization threshold to obtain growth codes/blocks
 - Must demonstrate that existing codes for the rate center will exhaust within 6 months (MTE)
 - Must reach 75% utilization in the rate center. The utilization level is calculated by dividing assigned numbers by the total numbering resources in the applicant's inventory and multiplying the result by 100. Newly assigned numbers may be excluded.

Regulators may view application forms in NAS and may view both forms and supporting documentation in PAS. Both require a secure login.

Currently CO code requests are processed through NAS, while blocks are processed through PAS. P-ANI requests are processed through the RNAS.



NPA Relief Planning Responsibilities

Area code (NPA) relief planning includes:

- Monitoring CO code assignments and its effect on area code exhaust
- Working with the industry and state regulators on an ongoing basis to ensure enough numbers are available to meet forecasted demand
- Beginning area code relief 36 months, when possible, prior to forecasted exhaust while following the INC "NPA Code Relief Planning and Notification Guidelines"
- Developing an industry consensus plan for introducing a new area code
- Filing the relief plan with appropriate state regulatory authorities for review and approval
- Initiating the first meeting of the industry to begin implementation of approved relief plan upon regulatory approval



NPA Exhaust Forecasting

- Using the CO code demand as a basis and factoring in the thousands-block and NRUF forecasts, NANPA develops an average, monthly CO code demand rate for each area code.
- In addition, NANPA also creates a pool of CO codes (referred to as a growth pool) to offset any potential large request for codes by a single service provider. Doing so may lessen the fluctuations in the exhaust projection that may be caused by a singular event.
- NANPA publishes new area code exhaust projections in <u>April</u> and <u>October</u> of each year.
- If it is necessary to revise an area code exhaust forecast prior to next publication date, NANPA will publish a "Delta" NRUF containing the updated NPA exhaust projection and posts this information to the NANPA website.
 - NANPA published Delta NRUF exhaust projections for the 904, 386 and 352 NPAs on January 4, 2022.
 - The 352 NPA exhaust date changed from third quarter 2026 to first quarter 2026
 - The 386 NPA exhaust date changed from second quarter 2041 to fourth quarter 2039
 - The 904 NPA exhaust date changed from fourth quarter 2024 to third quarter 2024



Inputs to NPA exhaust analysis

NANPA uses the following inputs to determine exhaust dates:

- Historical CO code monthly assignment data
- Service provider forecasts
- Number of unavailable CO codes
- Number of rate centers in the NPA
- Number of carriers in the NPA
- Total number of codes available for assignment
- Other miscellaneous data (e.g., spikes in requests, NANPA knowledge)

Simply put, NPA relief is needed when the projected demand exceeds the number of available CO codes.



Why does Florida have so many NPA relief projects?

CO code assignments are up:

- New technologies using telephone numbers
- Carriers expanding service areas
- New carriers entering the market such as interconnected VoIP providers



Code Assignment Activity

NPA	2018	2019	2020	2021	2022 (Jan and Feb)
239	9	17	22	26	13
305	1	0	3	9	5
321	4	6	13	24	6
352	13	19	30	42	4
386	5	14	22	31	2
407	23	15	2	1	0
448	N/A	N/A	0	21	1
561	19	27	32	40	6
656	N/A	N/A	N/A	9	4
689	N/A	29	23	53	11
727	10	10	18	22	5
754	3	17	10	30	6
772	4	9	16	15	3
786	26	47	31	42	3
813	19	18	28	30	0
850	36	20	20	16	0
863	8	8	7	24	10
904	7	14	32	28	7
941	10	11	13	19	5
954	5	8	12	8	1
TOTALS	202	289	334	490	92





October 2021 Exhaust Projections and History

	2021.2	2 FCST	2021.	1 FCST	Change	2020).2 FCST	2020).1 FCST	2019	0.2 FCST	2019	9.1 FCST	Notos
NPA	Year	Quarter	Year	Quarter	2021.1 to 2021.2	Year	Quarter	Year	Quarter	Year	Quarter	Year	Quarter	Notes Comments
239	2040	2Q	2040	4Q	-2Q	2048	4Q							b,h
352	2026	3Q	2028	3Q	-8Q	2033	3Q	2033	3Q	2037	1Q	2039	3Q	b
386	2041	2Q	2045	3Q	-17Q									b,h
561	2023	3Q	2024	3Q	-4Q	2025	2Q	2026	2Q	2025	2Q	2027	2Q	b
727	2035	3Q	2036	2Q	-3Q	2042	4Q	2044	2Q	2048	4Q	2044	3Q	b
772	2060	1Q	2069	1Q	-36Q									b,h
813	2022	1Q	2022	1Q	N/C	2022	4Q	2023	1Q	2022	3Q	2022	3Q	
863	2050	3Q	2064	2Q	-55Q									b,h
904	2024	4Q	2025	1Q	-1Q	2025	4Q	2029	2Q	2031	2Q	2032	1Q	b
941	2048	1Q	2054	3Q	-26Q									b,h
305/786	2024	1Q	2024	4Q	-3Q	2024	3Q	2023	3Q	2023	4Q	2024	2Q	b
321/407/689	2043	4Q	2070	7Q	-108Q					2045	3Q	2019	3Q	b,h
321A	2049	2Q	2078	3Q	-117Q									b,g,h
448/850	2053	2Q	2021	3Q	127Q	2021	3Q	2021	3Q	2021	3Q	2022	1Q	a,f
754/954	2047	1Q	2052	3Q	-22Q									b,h

Note b: Increased historical and projected demand.

[NANPA]

Note e: NPA is at exhaust. No codes available except for returns.

Note h: NPA Exhaust beyond 30 years is not populated for NRUF reporting cycles prior to 2021.1.

Current Active NPA Relief Projects:

STATE	NPA				
Arkansas	870				
Arizona	480				
California	209				
California	707				
Colorado	303/720				
Florida	305/786				
Florida	561				
Florida	656/813				
Florida	904				
Illinois	309				
Illinois	708				
Maine	207				

[NANPA]

STATE	NPA					
Missouri	314					
Missouri	816					
North Carolina	910					
New York	516					
New York	845					
Ohio	513					
Pennsylvania	484/610					
South Carolina	864					
Virginia	540					
Virginia	757					
Virginia	804					
Wisconsin	920					



When the supply of codes in a particular NPA is at risk of exhausting before a new area code or other relief measure can be introduced, NANPA declares "jeopardy" in that NPA. When jeopardy is declared, code allocations are initially set at a rationing amount of 3 codes with a limit of 3 requests per OCN until the final rationing amount is decided and procedures are developed by the Industry.

Once determined, final jeopardy procedures are posted on the NANPA website (<u>www.nationalnanpa.com</u>). Current final jeopardy procedures allow anywhere from five CO codes to be assigned per month to as few as one.

There were four NPAs in jeopardy at the end of 2020: CA 209, DC 202, IL 217 and 618.

There are now 11 NPAs in jeopardy: CA 209 and 707, **FL 305/786 and 561**, IL 618, MO 314, NY 516 and 845, PA 484/610, OH 513, and VA 540.

In the past year, NANPA rescinded jeopardy in four NPAs when CO codes from the new NPA could be assigned: IL 217, DC 202, and **FL 813,** and VA 757.



NPA Relief Methods

There are generally two types of area code relief: geographic split and overlay:

Geographic Split:

- Provides a single area code for each geographic area and permits seven-digit dialing within an area code •
- Requires an area code change for approximately one half of customer's numbers Has a permissive dialing period to the new or the old area code •
- •

A geographic split could be considered in Florida but there hasn't been an area code split in the U.S. since 2007!

Overlay:

- Overlay provides a second area code within the same geography as the first area code •
- Overlay vill not require existing customers to change area codes Overlays are either all-services, concentrated, or boundary elimination
- •
- •

The all-services distributed overlay method is the industry-preferred form of area code relief.

The principal consumer adaptation with an overlay NPA is that 10-digit (or 1+10-digit) local dialing is mandatory.

With the introduction of 10-digit (or 1+ 10-digit) local dialing for the transition of the 988 NXX as an abbreviated dialing code for the National Suicide Prevention Lifeline, 82 NPAs in the U.S are transitioning to 10-digit (or 1+10-digit) local dialing. The Florida 321 (Brevard County), 352, 561 and 941 NPAs are transitioning to 10-digit local dialing because the 988 NXX is assigned as a working NXX in those NPAs. That will leave only the 239, 386, 727, 772, 863, and 904 with 7-digit local dialing.

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988 Transition Timeline and Milestones

Timeline:

• After October 24, 2021, but before July 15, 2022, customers must dial 10-digits (area code + telephone number) for all local calls. On and after this date, local calls dialed with only 7-digits may not be completed, and a recording may inform them that the call cannot be completed as dialed. If they get this recording, they must hang up and dial again using the area code with the 7-digit telephone number.

Milestones include:

- Customer education
- Technical actions taken by the Industry to change from 7 to 10-digit local dialing

Impacts to Florida:

• The 321 (Brevard County), 352, 561 and 941 NPAs are transitioning to 10-digit local dialing

Change to Industry Guidelines and Options for Area code Relief:

✓ Section 5.6.3 was added to the NPA Code Relief Planning & Notification Guidelines.

"Where NPA relief is required for a single NPA area that is scheduled to transition to 10-digit dialing or has already transitioned to 10digit dialing, then the Initial Planning Document, relief planning meeting, and industry consensus to recommend an overlay is not required."

This means that the only option for future area code relief in the 321 (Brevard County), 352, and 941 NPAs is an overlay. The remaining area codes with 7-digit local dialing are 239, 386, 727, 772, 863 and 904.

Milestone tracking spreadsheets are available on the NANPA website https://www.nationalnanpa.com/transition_to_10_digit_dialing_for_988/index.html

[NANPA]

Numbering Resource Utilization/Forecast (NRUF) Reporting Process

NRUF is a semi-annual reporting of utilization and forecast data by all service providers

• February 1 (July 1 - Dec. 31) and August 1 (Jan. 1 - June 30) reporting cycles

NANPA:

- •Processes NRUF submissions and responds with confirmation/error notifications (sent within 7 calendar days of submission)
- •Sends "Missing Utilization" notifications within 45 days of submission deadline
- •Notifies service providers that submitted NRUF but failed to report utilization on assigned codes and/or thousands-blocks
- •Sends "Anomalous Notifications" within 90 days of submission deadline
- •Notifies service providers that failed to submit any Form 502 to NANPA for the applicable cycle
- •Provides service provider-specific NRUF data to state commissions and the FCC 45 days after submission deadline or sooner if requested by the regulator
 - States must have appropriate confidentiality protections in place
 - •NRUF data available via NANP Administration System (NAS)
- •Provides ongoing updates to NRUF data between reporting cycles.

Service providers update information in order to ensure NRUF on file when requesting initial or growth resources



Routing Number/p-ANI Administration

What is a p-ANI? P-ANI stands for "pseudo–Automatic Number Identification." P-ANIs permit wireless providers and VoIP providers to provide enhanced 911 location services, generally using 211 or 511 numbers. Wireless service providers that are unable to obtain non-dialable p-ANIs must use their own dialable numbers as p-ANIs.

For more information on p-ANI administration go to www.nationalpani.com



NANPA and the States

- NAS and PAS provide on-line access to numerous queries/reports
 - Real-time code and blocks assigned, available and retained reports
 - Rate center status reports
 - View applications
 - Daily application activity reports
 - Monthly Code Assignment Activity Reports
 - Historical data
- Typical interaction with state regulators includes:
 - Questions about number assignment processes
 - Information requests
 - Carrier authorization questions
 - Reclamation of resources
 - VoIP 30-day notifications and state registration requirements
- Numbering overview tailored to the state
- Quarterly NANPA regulatory update virtual meetings

FCC Orders

- Pennsylvania Order September 28, 1998
- First NRO FCC 00-104 March 17, 2000
 - Established the framework for number conservation measures
 - Thousands block number pooling framework
 - Sequential numbering
 - Reclamation
 - MTE (Months to Exhaust) and Utilization
 - Reporting (NRUF)
- Second NRO FCC 00-429 December 7, 2000
 - Utilization threshold
 - Audits

[NANPA]

- Third NRO FCC 01-362 December 28, 2001
 - Safety Valve
 - Declined to require LNP and pooling outside Top-100 MSAs
- Verizon Forbearance Order July 16, 2002
 - Extended the deadline for wireless carriers to provide LNP by one year to November 24, 2003.
 - Number pooling deadline for CMRS carriers will remain November 24, 2002.

Fourth NRO - FCC 03-126 - June 18, 2003

- Carriers must deploy local number portability (LNP) in switches within the 100 largest Metropolitan Statistical Areas (MSAs) for which another carrier has made a specific request for the provision of LNP.
- Delegated authority to the state commissions to require carriers operating in the largest 100 MSAs that have not received a Request for LNP, under certain circumstances and on a case-by-case basis, to implement LNP.
- All carriers, except those exempted, required to participate in number pooling in accordance with the national rollout schedule, regardless of whether they are required to provide LNP, including covered commercial mobile radio service (CMRS) providers not required to deploy LNP until November 24, 2003.
- Exempt rural carrier and Tier III CMRS providers from the pooling requirements if they have not received a request to provide LNP.
- Exempt carriers that are the only service provider receiving numbering resources in a given rate center from pooling .
- Reaffirm that the 100 largest MSAs include those MSAs identified in the 1990 U.S. Census reports as well as those areas included on any subsequent U.S. Census report.
- Declined to expand the list of the 100 largest MSAs to include areas in Consolidated Metropolitan Statistical Areas (CMSAs) that would not otherwise be included in the 100 largest MSAs. Delegate to states authority to require carriers to participate in pooling in such areas.

Interconnected VoIP Access to Numbering Resources – FCC 15-70 - June 22, 2015

- Effective in part on November 30, 2015.
- Numbering rule changes effective February 4, 2016.
- Interconnected VoIP providers can start applying for FCC nationwide authorization on February 18, 2016.
- Once authorization is approved, they must provide proof that a notice was sent to the state 30-days in advance of applying for resources.

NANPA Contacts:

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What is the Reassigned Numbers Database (RND)?

On December 13, 2018, the Federal Communications Commission (FCC) released a Second Report and Order on Advanced Methods to Target and Eliminate Unlawful Robocalls. In the Reassigned Numbers Database Order, the Commission addressed the problem of unwanted calls to consumers with numbers reassigned from a previous consumer by establishing a single, comprehensive **Reassigned Numbers Database (RND).**

The RND system securely houses *permanently disconnected* US geographic and toll-free numbers and the date of the most recent permanent disconnection of each of those numbers. After permanent disconnection, numbers must be aged for 45 days (FCC 18-177 ¶ 15).

Permanent disconnection occurs when:

- a subscriber has permanently relinquished a number, or
- the provider has permanently reversed its assignment of the number to the subscriber (FCC 18-177 ¶ 38)
- The requirement to report **permanent disconnects**, incrementally, each month (including disconnects through at least the 10th of month) began May 2021. The 45-day aging requirement means that a number disconnected on the 10th cannot be reassigned to a new customer, until after the next month's RND refresh.
- The requirement is only to report disconnects. Numbers stay in the RND even after being reassigned. Over 140 million numbers have been collected as of October.

General Availability for RND was on **November 1**

Callers and/or their Agents check the RND to determine whether a telephone number has been permanently disconnected from the consumer they intend to reach, thus allowing them to avoid calling consumers with potentially reassigned numbers who may not wish to receive the call and comply with regulatory requirements.



Costs for Using the RND

In the RND Order the FCC determined that Database costs would be recovered from users of the Database. On October 1, 2021, the FCC released a notice announcing the Interim Usage Charges for the RND.

The RND will offer six subscription tiers based on per month subscription queries: Extra Small (1K), Small (10K), Medium (500K), Large (2M), Extra Large (10M), and Jumbo (30M). Those wishing to use the RND may sign up for a one-month subscription, a three-month subscription, or a six-month subscription. The RND Administrator (Administrator) expects to offer an annual subscription option in the future, as well.

The interim tiers and usage charges are the same regardless of whether the subscriber is a caller or a caller agent. Caller agents may register for a tier subscription based on the aggregate number of queries needed for all of their clients, potentially allowing caller agents to register for a higher tier (and thus pay a lower charge per query) than their individual clients would use on their own.



Where can you find more information?



III.Supplemental Materials for Internal Affairs

<u>Note</u>: The records reflect that there were no supplemental materials provided to the Commission during this Internal Affairs meeting.

IV. Transcript

1		BEFORE THE
2	FLORIDA	A PUBLIC SERVICE COMMISSION
3		
4		
5	PROCEEDINGS:	INTERNAL AFFAIRS
6		
7	COMMISSIONERS PARTICIPATING:	CHAIRMAN ANDREW GILES FAY COMMISSIONER ART GRAHAM
8		COMMISSIONER GARY F. CLARK COMMISSIONER MIKE LA ROSA COMMISSIONER GABRIELLA PASSIDOMO
10	DATE :	Tuesday, March 29, 2022
11	TIME:	Commenced at 11:00 a.m. Concluded at 11:51 a.m.
12	PLACE:	Betty Easley Conference Center
13 14		Room 148 4075 Esplanade Way Tallahassee, Florida
15	REPORTED BY:	DANA W. REEVES
16		Court Reporter and Notary Public in and for
17		the State of Florida at Large
18		DREWIED DEDODUINC
19		PREMIER REPORTING 112 W. 5TH AVENUE
20		TALLAHASSEE, FLORIDA (850) 894-0828
21		
22		
23		
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25		

1 PROCEEDINGS 2 CHAIRMAN FAY: All right. Good morning, 3 Welcome to the March 29th internal everyone. 4 affairs meeting. I would like, as I've done in 5 previous meetings, just to recognize our employees of the month. So we're actually getting a sort of 6 7 two-for-one today in that we have recognition of 8 Margarita Valdez de Gonzalez, who works in our consumer assistance division, and is critical to 9 10 our team for another -- for a number of reasons, 11 but probably most importantly it's that Margarita 12 is one of our Spanish-speaking assistants and has 13 been very busy with communications in South Florida 14 and making sure that we're responsive to all of those calls and emails that we receive. 15 So we're 16 grateful to her and thankful and recognize her as 17 our Employee of the Month for February. 18 For March, we're going to recognize -- yeah, 19 we can clap for. I think even though she's not 20 here. 21 (Applause.) 22 With March, we're lucky because CHAIRMAN FAY: 23 we do have somebody here for me to embarrass, and 24 that's Adria Harper, who works in our legal 25 division. She's back there to your right. I spoke

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1 recently about Adria's work in presentation of oral 2 argument in front of the Supreme Court, which I 3 thought she did a fantastic job, but I think it's 4 probably also appropriate to recognize some of the 5 things that -- that are done not so publicly, and that's working with all the Commission as it 6 7 relates to the requirements in 350 and the ethics 8 requirements that apply to what we do. In addition to that, she works through all of the public 9 10 records requests that we get, which can be 11 extremely time-consuming and challenging, but we're 12 grateful to her patience, to make sure that we're 13 responsive and provide what we're supposed to 14 provide under those requirements. 15 So, with that, we will recognize Adria Harper 16 as our Employee of the Month for March and she gets 17 another clap. She's so great. 18 (Applause.) 19 CHAIRMAN FAY: Hopefully I embarrassed you 20 appropriately, Adria. So thank you for that. And 21 thank you, Commissioners, for allowing me to 22 present that at IA. 23 With that, we'll move into our presentation this morning, through the North American Numbering 24 25 Plan Administrator, we have Linda Hymans and Heidi

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1 Wayman, who are presenters. We do have the 2 presentation slides up, and I believe we have both 3 speakers available at this time. Make sure. Are 4 they on the line or --5 MS. HYMANS: We are here. All right. 6 CHAIRMAN FAY: You are there. We 7 If you could, I'll allow you to just can hear you. 8 do a really brief introduction of yourselves, and 9 then if you could present the information for us. 10 We do have a copy of the slide presentation in 11 front of us, both as hard copies and virtually. Ιf 12 the Commissioners would like, they may interrupt 13 you during the presentation, just to ask for a 14 clarification or questions that they may have. Ιf 15 not, we can ask you some questions at the end. 16 And, just know how busy you are. Appreciate you 17 working with us to make this work. And we're glad 18 with the time zone change we didn't have to get you 19 up at 5:30 a.m. to present us this morning about 20 this work. Appreciate your patience with the 21 scheduling. 22 So, with that, I'll turn it over to you. 23 MS. HYMANS: Well, my name is Linda Hymans and 24 I'm the Senior Manager for Contract Performance 25 with the North American Numbering Plan

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Administrator, known as NANPA. I joined NANPA from
 the Texas PUC where I worked a number of
 conservation measures with many other states,
 including Florida in July 1999, and I act as the
 regulatory liaison and on contract performance for
 NANPA. Heidi.

7 Thanks, Linda. My name is Heidi MS. WAYMAN: 8 Wayman and I am the Manager of Data Management with 9 I oversee relief planning, data reporting NANPA. 10 I've worked under the NANPA contract and NRUF. 11 since May of 2000. I've held various positions 12 within the NANPA organization, including code 13 administrators, senior AOC administrator, and P-ANI 14 relief planner, and then my current position.

MS. HYMANS: Okay. Are we ready to getstarted?

17 CHAIRMAN FAY: We are ready. You're welcome18 to proceed.

MS. HYMANS: All right. Slide two. I'm going
to be going through these slides fairly quickly, so
we just -- so that we take care of the time
constraints.
On slide two, we talk about neutrality for

23 On slide two, we talk about neutrality for 24 NANPA. NANPA and the PA are partial that we're not 25 aligned with any particular telecommunications

industry segments, and we work under contract with the Federal Communications Commission.

3 Next slide. The first NANPA contract was 4 awarded in 1997 and Thousands-Block Pooling 5 Administration in 2001. NANPA and Pooling functioned under separate and competitively bid 6 7 In 2018, these functions transitioned contracts. 8 from New Start to Somos under a bridge contract. 9 And then in December 2020, after a competitive 10 bidding process, Somos.gov, which is a wholly-owned 11 direct subsidiary of Somos, was awarded the NANPA 12 contract and the NANPA and pooling organizations 13 So we no longer have separate were combined. 14 organizations.

NANPA responsibilities include 15 Next slide. 16 essential office code. CO stands for central 17 office code and Thousands-Block assignments, 18 numbering plan area. And the numbering plan area 19 is the equivalent of an area code, means the same 20 We do the relief planning when an area code thing. 21 is running out of prefixes. Numbering resource, 22 utilization forecast report processing. That is 23 what referred to as NRUF. And then there are other 24 resources that we also administer, such as 5XX 25 codes and 900 numbers. So those are the types of

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things that NANPA handles.

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We also handle routing number administration or P-ANI. P-ANI's are pseudo automatic number identifiers, and those are used for their non-dialable numbers used to provide enhanced 911 location services.

7 Rules of the Road. Very simply, Next slide. 8 NANPA must follow first the FCC rules, and we list 9 them on the slides, some of them. FCC contracts 10 that we have that we work under and industry 11 guidelines, and their industry guidelines for 12 relief planning for central office code 13 administration for Thousands-Block pooling.

14 So I will turn it over now to Heidi for slide 15 six.

16 Thanks, Linda. MS. WAYMAN: The North 17 American Numbering Plan, or the NANP, was developed 18 in 1947. You can see on this we've had steady 19 growth through '95. And then in '96, the 20 Telecommunications Act was implemented and you can 21 see the competitive surge with 163 area codes by 22 the end of '96 that were assigned. From '97 to 23 2001, you can see a large growth period. And then 24 in 2002 to the present, we have the implementation 25 of Thousands-Block's number pooling, as well as the

authorization for interconnected voice -- VoIP to obtain numbering resources. You can also see there that as of the October 2021 NANP exhaust projection, and NANP is projected to exhaust in 2063.

Going to slide seven. 6 The 305 was the 7 original area code and it served the entire state 8 of Florida. It has been split several times and the new area codes introduced were 813, 904, 407 9 10 You can see the splits are shown there in and 954. 11 blue. The overlays are the white squares. The 813 12 has been split twice, which created the 941 and 13 The 904 was split, creating -- three 727. 14 different times, creating 352, 850 and 386. 417 --15 407 was split creating the 561. The 561 was 16 additionally split creating 772. And then the 954 17 was split creating the 863.

18 The first overlay introduced was in '98, a 786 19 overlayed the 305. And then after the two splits, 20 941 and creating 239 in 2002, as well as the 561 21 split creating the 772. There wasn't additional 22 relief needed until 2019. The Commission actually 23 approved an overlay for the 321, 407 overlay back 24 in 2002. However, the projected exhaust date was 25 moved out and the Commission suspended that order.

1 And then Thousands-Block number pooling was implemented and relief was not needed again until 2 3 2019 when the 689 was introduced. 4 You can also see the most recent projects in 5 2021, the 448 was introduced over 850, 656 over the 728 is coming shortly over the 561. 6 813. And just 7 approved is the 645 over the 305, 786. 8 Moving to slide eight. This is a map that is 9 shown on the NANPA website of the Florida area 10 The area codes listed in blue are overlay codes. 11 area codes. 12 I'll hand it back over to Linda. Start slide 13 nine. 14 CHAIRMAN FAY: Slide nine talks about the 15 introduction of Thousands-Block pooling, which 16 we've mentioned here has, you know, forestalled 17 area code relief. Thousands-Block number pooling 18 is the distribution of telephone numbers in blocks 19 that were in blocks of 10,000. We now do them in 20 So Central Office code has 10 individual blocks. 21 blocks of 1000 numbers. And the FCC recognized 22 that giving out the numbers in full blocks of 23 10,000 was one of the major drivers of the exhaust 24 of the NANP. So number pooling, it allows a block 25 of numbers, like the 1000 block or the 2000 block

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of a telephone prefix, to be shared among multiple
 service providers within the same rate area or
 exchange.

4 In 2001, the FCC required participation in 5 pooling in top 100 MSA's unless they were exempted. And some of the exemptions would be, for instance, 6 7 paging carriers are exempt, or some rural carriers 8 were exempt, and also in all areas that were 9 designated as mandatory as a result of a state 10 regulatory mandate. And we'll talk about that a 11 little bit, because Florida does have that.

MSA's, or the Metropolitan Statistical Areas, designated any time to be in the top 100 remain mandatory, even if they drop out due to population changes. So, in addition to our current top 100 MSA's, there are 63 MSA's that are no longer in the top 100, but where there is mandatory pooling. And the national rollout for pooling began in 2002.

19 Slide 10 is a depiction of how Thousands-Block 20 pooling works, that I just described to you. You 21 see that Service Provider A is assigned as the 22 responsible holder of that central 222 Central 23 Office code, but there are 10 blocks in that 24 Central Office code. So Service Provider A can 25 return -- keep one block, return the remaining

blocks to the pool, and the other service providers can use them.

3 Slide 11 talks about the benefits of 4 thousands-blocks pooling, obviously reducing the 5 depletion of an area code by allowing carriers to take blocks in 1000 instead of 10,000. Also, there 6 7 is the ability to utilize slightly, what we call 8 contaminated blocks, meaning that they are -- some 9 numbers are assigned. So as long as there's less 10 than 100 numbers assigned, a block can be used by 11 another service provider, and it's not 12 And Heidi's already spoken to customer-affecting. 13 the fact that Thousands-Block pooling helps 14 postpone area code relief in Florida.

Twelve -- slide 12, Florida did petition for 15 16 and was granted delegated authority by the FCC to 17 implement pooling prior to the national rollout. 18 The national rollout did not begin until 2002, but 19 the Florida PSC implemented pooling between 2000 20 and 2001 in what we call pooling trials in the 239, 21 305, 561, the 754, 954, 772, 813, 904 and 941 area 22 codes. 23 There are nine top 100 MSA's in Florida. And. 24

again, if a rate center was implemented under the
 delegated authority, it remained mandatory, but the

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federal designation took place -- takes the place 1 2 of the state's mandatory designation. They all 3 stay mandatory, but there are different 4 designations. There's a mandatory federal and 5 mandatory state, which we call a red M. In every area code in Florida, at least one rate center is 6 7 in an MSA except for in the 448, 850 which is -there is a Tallahassee MSA, but it is ranked at 8 142. 9

10 Slide 13. This gives you detail about the 11 rate center designations. And as I mentioned to 12 you, there's FCC mandatory, which is just M. 13 There's state mandatory, which is red M. There's 14 also a optional -- there are optional rate centers. And there are -- there's one excluded rate center. 15 16 The one excluded rate center is Hosford in the 448, 17 850. That's the only excluded rate center in 18 Florida.

19There are eight areas that are all mandatory,20either federal or combined with state, and that's21the 239, 305, 321, 561, 813, 727 and the 754, 954.22The 352 has the most rates centers, or exchanges,23and that's 48, and also the most optional.24So next slide talks about number -- rate25center consolidation, which is one other method

1 aside from Thousands-Block number pooling that can 2 be used to try and conserve the number of Central 3 Office codes that are assigned. This allows for rate centers to be consolidated. 4 For instance, you 5 know, there could be four rates centers that are in a certain area that cover a certain local calling 6 7 You could conserve -- you can eliminate the area. 8 boundaries for those and make them one rate center. 9 This method of conservation is very forward-looking 10 because it only works to slow the exhaust of an 11 area code, if it actually reduces the number of 12 Central Office codes that are being opened.

13 Slide 15 talks about opening Central Office 14 Central Office codes, again, the codes. 15 three-digit prefix of a telephone number are 16 generally open for what we call a location routing 17 number, for pool replenishment or for a dedicated 18 For an LRN, or location routing number, customer. 19 the service provider must be the code holder. In 20 other words, they're responsible for routing the 21 There can only be one per code. code. 22 Pool replenishment is used when there are not 23 enough available blocks in the rate center pool to 24 meet forecasted demand. And a dedicated customer

25 request is for a full Central Office code. All

1 10,000 numbers for one customer cannot be used for 2 any other customers, but it does require a letter 3 from that customer saying they need to have that 4 code. The reason this is important and the reason 5 we're discussing it is that area code relief, or when you need a new area code, is when the 6 7 projected demand exceeds the number of available CO 8 codes to meet that projected demand.

9 Slide 16 is the typical application process or 10 And this is also interesting because you workflow. 11 have what we call initial Central Office codes. 12 That's when blocks are assigned for the first time, 13 and that's blocks for CO codes for the first time 14 that a service provider is requesting numbers in a 15 rate center. Supporting documentation is required 16 for all of these. What we mean by this is that 17 they have to prove that they are going to have the 18 facilities ready to open up those Central Office 19 codes for use, if they have the appropriate 20 authorization, whether it be from the state or from 21 the FCC, whether they needed a state waiver. And 22 the reason they would need a state waiver is for --23 if they don't qualify to get those resources. 24 A growth Central Office coder block means that 25 they already have resources in that rate center,

1 but they need more. In that case, they must also 2 meet months-to-exhaust and utilization to obtain 3 the blocks and the codes. Months-to-exhaust means 4 that they are certifying that that -- those codes 5 will exhaust within six months. Seventy-five percent utilization is what they must attain, as 6 7 well, within that time period. So if they do not 8 meet those parameters, they are not allowed to get 9 new numbering resources, whether they be CO codes 10 or for blocks. 11 And I will now turn it over to Heidi for slide 12 17. 13 Thanks, Linda. So NANPA's relief MS. WAYMAN: 14 planners notify the local industry and the state 15 commission when an area code is going to exhaust. 16 NANPA does review the dialing arrangements, 17 communities of interest and other pertinent issues 18 to identify viable relief methods. Those are all 19 put into what's called an initial planning 20 document, or IPD, and that is distributed to the 21 industry. NANPA facilitates a meeting with the 22 industry so they can consider all the relief 23 options presented in the IPD, as well as they have 24 the opportunity to present additional relief 25 methods that they want reviewed. Once consensus is

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1 reached by the industry on the relief method, NANPA 2 does prepare a petition explaining the options 3 considered and describes the recommended relief NANPA then files that petition on behalf 4 option. 5 of the industry with the state commission for approval, and the commission is responsible for the 6 7 final decision concerning area code relief, the 8 method that will be implemented.

9 So once NANPA receives a decision from the 10 commission, we assign the new area code and 11 facilitate a meeting so the industry can set the 12 implementation dates for the new area code.

13 Moving to slide 18. NANPA reviews exhaust 14 data, which is published twice a year, that's April and October. So we do have a next set of 15 16 projections being posted next month. If there is a 17 need to revise the exhaust forecast prior to the 18 next publication date, NANPA will issue what's 19 called a Delta NRUF. As you can see, we did have 20 to do that in January of 2022 for three area codes 21 in Florida.

22 Moving to slide 19. These are the elements 23 that are looked at when determining the exhaust of 24 an area code. And, as I stated before, area code 25 relief is initiated when we are within 36 months of

projected exhaust. When we look at historical code assignment data, we're looking at the service provider forecasts, a number of unavailable as well as available codes, the number of rate centers in an NPA, or area code, and the number of carriers.

Why does Florida have so many NPA 6 So 20. 7 Well, as you will see in the relief projects? 8 slide I'm going to show you right after this one, Central Office code assignments are up, as well as 9 10 you no longer have just one phone in the house. 11 Typically, there are multiple phone lines in the 12 same household. There's also technologies that use 13 phone numbers, such as tablets and watches and even 14 vehicle safety and security systems. You have 15 carriers expanding their footprint, as well as new 16 carriers that are now allowed to get numbering 17 resources, as we touched on, which are the 18 interconnected VoIP providers.

19 Moving to slide 21, these are the assignments 20 since 2018 in Florida area codes. You can see 21 there's been an upward trend over the last few 22 years, 202 assignments in 2018 to 490 in 2021. 23 Moving to slide 22. This is the exhaust 24 projections that are posted to the NANPA website. 25 This shows you the data for Florida from April 2019

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1 through October 2021. As I said, the next exhaust projections will be posted next month and all of 2 3 this is available on the NANPA website. Going to slide 23 are some of the current 4 5 active relief projects NANPA is working on. You will see there are four projects for Florida. 6 The 7 656, 813 was just recently implemented. The new 8 656 area code was put in service February 22nd. I'd like to talk a little 9 Going to slide 24. 10 bit about jeopardy. So when an area code is at 11 risk of exhausting, before a new area code can be 12 implemented NANPA declares jeopardy. And when 13 there is an area code in jeopardy, it is -- there's 14 rationing put in place. So when that happens, 15 initially the rationing is set at three codes can 16 be assigned per month, and then NANPA will gather 17 the industry -- and the industry makes the 18 determination on the final procedures, which 19 include the amount of codes that can be rationed 20 each month to the carrier. So they have a 21 submission time frame, usually the first through 22 the fifth business day of the month, where they can 23 submit their request. And, for instance, if there 24 are two codes rationed per month, if there are 25 three or more requests, then it goes into a lottery

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and the winners are drawn from that.

2 Moving to slide 25. This goes over the area 3 code or NPA relief methods, which are typically 4 either a geographic split or an overlay. A split 5 would leave the existing area code to serve one side of the geographic area and assign a new area 6 7 code to the remaining area. It does allow -- it 8 does permit seven-digit dialing, but about approximately half of the customers would have to 9 10 change their area code. An overlay would 11 superimpose a new area code on top of the 12 geographic area of the first area code. Does 13 require 10-digit local dialing. However, customers 14 do not need to change their telephone numbers.

Going to slide 26, the FCC mandated the 90-day 15 16 is the three-digit access code to be used to reach 17 the National Suicide Prevention Lifeline. So area 18 codes that have the 988 as a working assigned 19 prefix have to transition to 10-digit dialing. 20 Florida did have four area codes transition to 21 10-digit dialing. As you can see, there'll be six 22 remaining area codes that will still maintain 23 seven-digit dialing. So those are the last six in the state that will have seven-digit dialing. 24 25 Milestones were put in place to ensure the

successful transition and implementation of the 90-day code. And the cover providers are to report milestone completion to NANPA. And the aggregate data is provided on the NANPA website.

5 Next slide, slide 27, NANPA is responsible for the collection and reporting of utilization and 6 7 forecast data, which is known as numbering resource 8 utilization forecast, or NRUF reporting. Service 9 providers are required to report utilization and 10 forecast data twice a year. Utilization data 11 includes the quantity of assigned intermediate, 12 aging, administrative and reserved numbers. And 13 the forecast data typically is comprised of a 14 five-year forecast of the quantity of 15 thousands-blocks and/or codes by rate center.

16 NANPA does send out missing utilization 17 notifications to any carrier who has filed an NRUF 18 for the current cycle, but they have not filed 19 utilization for all numbering resources. We also 20 send out anomalous notifications, and those go to 21 the carriers who have not filed any NRUF for that 22 NRUF cycle. 23 Now I'll hand it back to Linda for the

24 remaining slides.

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25 MS. HYMANS: Okay. On slide 28, we've already

discussed a little bit routing number or p-ANI administration. Again, the p-ANI's permit the wireless and VoIP providers to provide enhanced 911.

5 Slide 29. We talked here a little bit about our support for the state. 6 The NAS and PAS, just 7 so that you're aware, the NAS is the NANP 8 administration system, and PAS is the pooling 9 administration system. Currently, they are two 10 separate systems, and part of the combined 11 organization. They will be combined, but right now 12 they are still separate, but you can access a lot 13 of information through our systems regarding the 14 applications that come in that can be viewed. And 15 status of rates centers, you can look at the 16 forecasts, and which companies are actually 17 submitting the forecast.

18 In addition to that, we provide other support 19 to the states. We respond to questions and 20 information requests. We handle reclamation, if 21 reclamation is appropriate. Carriers are allowed 22 six months to put a code or a block in service. Τf it goes back past that time, that block or code can 23 24 be reclaimed with the authorization of the state. 25 And I -- we also notify the states about the voice

applications that come in that require opening a
Central Office code, namely an LRM. We do
numbering overviews and we also meet quarterly with
the states for updates.

Next slide, slide 30 is just a summary for you. If you're interested in looking back at some of the orders that relate to numbering, this gives you the order numbers so you can find them easily.

9 Slide 31, this is for your convenience to have
10 questions regarding -- if you have any questions,
11 these would be the NANPA contacts.

12 And then the slides 32 through 34, we added 13 this because the reassigned numbers database is 14 technically under the NANPA contract, but it is a 15 separate organization, but this -- the reassigned 16 numbers database was put into effect by the FCC to 17 curb robocalling and it's permanently -- the RND 18 system permanently houses disconnected U.S. 19 geographic and toll-free numbers and the date of 20 the most recent permanent disconnection for those 21 So we just included this information so numbers. 22 that you would have it. There are costs for using 23 All of that information is available on the RND. 24 the website for RND, and that is www.reassigned.us. 25 And that concludes our presentation. Thank

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1 Are there any questions? you. 2 CHAIRMAN FAY: Thank you for your 3 presentation. My first question is, I don't 4 understand how you come up with the numbers, 5 honestly. Very impressive. Appreciate you walking us through that. 6 7 I do have a few quick questions and then I'll 8 let my colleagues ask if they have anything that they want clarification for. And, of course, we do 9 10 have our staff here, Greg Fogleman, Sakina Deas, 11 who have been working with you. So if it's a 12 question that's more targeted at the Commission 13 responsibilities, you can always redirect to them 14 just for the clarification. 15 On your slide 22, which has the exhaust and 16 the projections and history, when we look at that,

17 obviously, some numbers have moved quicker than 18 others, and I think near the bottom you've got the 19 321A there where you've got -- you have an initial 20 estimation that it would, in January of 2021, that 21 it would exhaust in 2078. And then in the second 22 half of 2021, you have a prediction that it would 23 exhaust in 2049. Can you just explain what drives 24 an almost 30-year change in six months? Either of 25 you can answer. I guess whoever wants to be the

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victim here. Go ahead. Go ahead.

2 MS. WAYMAN: I've got it. Right. So, like I 3 said, we look at the amount of service providers in 4 the area, the amount of available and unavailable 5 codes and the historic growth assignments. So 6 there was probably a large amount of assignments 7 going from April to October, so -- and then just to 8 let you know, the 321A, the 321, 407 and 689 was an 9 overlay. The 321 was then held for just Brevard 10 County, so that's why it's separated out. There are 321 assignments in the 407 and 689 area, and 11 12 then the 321A are just the Brevard County 13 assignments.

14 And then I'll switch it CHAIRMAN FAY: Okay. 15 to one other slide. When you mentioned the delta, 16 which I think is slide 18, when that comes up, it's 17 essentially, I quess, change that needs to occur in 18 between the April and the October online. Is 19 that -- is that essentially -- and I don't mean 20 this in a negative way, but is that sort of a 21 miscalculation or a false prediction that drives 22 that to be expedited in between that time line, or 23 is that something that's more driven by external 24 factors? 25 It's driven by external factors. MS. WAYMAN:

1 So the exhaust does come out twice a year, and then if there is a need to -- in this case, the relief 2 3 planner was working on the project for 904. We did see exhaust move in for the 904, and then there was 4 5 relief options that were included for the other two So we wanted to provide the most 6 area codes. 7 recent up-to-date data for the industry to make 8 their determination when they were picking the 9 relief option to be presented to the Commission. 10 CHAIRMAN FAY: Okay. Great. And I know 11 different states are losing population, and, of 12 So this tends to be a course, we're growing. 13 But my last question is just bigger issue for us. 14 on the -- this is in part a personal question, too, 15 in that we have the NXX, which are the dialing 16 numbers. If we have something like the suicide 17 prevention line, or 911 that's commonly used, if 18 you have a seven-digit dialing, is it possible that 19 the NXX would be a 988 or another number that then 20 would immediately transfer somebody to the suicide 21 line and essentially use up those resources, 22 compared to if everyone was on 10-digit dialing, 23 that wouldn't be an issue? 24 MS. HYMANS: That is the reason that they're 25

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changing over to 10-digit dialing in the area codes

1 that have the 988 Central Office code or NXX
2 assigned, is to alleviate that problem. So people
3 will be required to dial 10 digits in those area
4 codes.

5 CHAIRMAN FAY: Okay. And do you know if 6 essentially they dial those first three numbers, if 7 it automatically takes them to that line, or if 8 there's a pause and essentially then they keep 9 dialing the rest of the number? Are you saying 10 that they've all been removed, so that's not an 11 issue?

12 Well, they have until July 15th MS. WAYMAN: 13 to remove the seven-digit dialing. So -- and the 14 public has been notified they need to dial 10 15 digits by October 24th of 2021. So they have been 16 educated they should be dialing 10 digits. Up to 17 the service providers to have that completed by 18 July 15th.

19 CHAIRMAN FAY: Okay. Great. And then I know 20 you communicate with our staff, but, of course, if 21 there's anything that we can do as far as customer 22 notice that you think is appropriate, please let 23 either Greg or Sakina know to make sure we can do 24 our part to make sure they have that information. 25 And I promise this is my actual last question,

but have you considered just a statewide sort of mandate for 10-digit dialing, just to avoid sort of the constant changing of which area is transferring to this or not?

5 MS. HYMANS: This would not be something under Generally, the dialing plans 6 the NANPA purview. 7 are under the states and the service providers -- I 8 mean, actually, you know, when they created the NANP, I mean, AT&T determined what the dialing was 9 10 going to be at the time. But, generally, it's 11 under the purview of the states. But, of course, 12 the FCC could take it up, as well, if they choose 13 to do a nationwide plan, but that would not be 14 under the purview of the NANPA.

CHAIRMAN FAY: Okay. Great. Thank you.

16 All right. That's all I have. Commissioners, 17 any questions? If not, we appreciate all your time 18 Also, just want to thank our and presentation. 19 staff for working with these folks. And if we do 20 have continued questions, we'll reach back out to 21 But, obviously, with the growth of the -- and vou. 22 I think Greq, correct me, I think five numbers, I 23 think we're the largest in the country at this 24 point, is that correct -- okay. So at this growth 25 rate, we anticipate probably having more of these

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1 and they'll come before the Commission to make 2 decisions on them. But whatever information you 3 can have to sort of preemptively make sure we know 4 those numbers will be exhausted is greatly 5 appreciated. So thanks again for your time. 6 MS. HYMANS: Our pleasure. 7 Thank you for having us. MS. WAYMAN: 8 CHAIRMAN FAY: All right. Sakina or Greq, 9 anything else? Great. Okay. Thank you, quys. 10 All right. With that, we will move on to our 11 next agenda item for our IA, which is our 12 legislative update. Ms. Slattery, you're 13 recognized. 14 Good morning. Can you hear me MS. SLATTERY: 15 okay? 16 CHAIRMAN FAY: We can. Thank you. 17 So the legislative session for MS. SLATTERY: 18 2022 ended a couple of weeks ago on March 14th, and 19 we just wanted to update you on a few bills that 20 passed and did not pass. 21 First up, we have the Lifeline Bill, Senate 22 Bill 7036, which was the cleanup to the Lifeline 23 statute, which PSC staff assisted House and Senate 24 staff on technical language. The Senate bill 25 passed both chambers unanimously, and it will await

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the Governor's final approval.

2 Next, we have the House version of the net 3 metering bill, which is the final version that 4 passed, and it passed both chambers of the 5 legislature early on the last week of session, and it has not been sent to the Governor yet. 6 As soon 7 as the bill is presented to the Governor, he will 8 have 15 consecutive days to act on the bill. So he'll either approve it, veto it or he doesn't have 9 10 to do anything at all, and it'll go into effect 11 automatically.

12 And then we have the floating solar facilities 13 bill, which is the House Bill 1411. It passed both 14 chambers of the legislature and is also waiting to 15 be presented to the Governor. The bill prohibits 16 the construction of floating solar facilities to be 17 built in Everglades Agricultural Area Reservoir 18 Project -- say that 10 times fast -- and gives 19 local governments jurisdiction over amending 20 development regulations if a negative impact is 21 found in the construction area for these 22 facilities. 23 And then we have the Waste to Energy Bill, which is Senate Bill 1764. 24 It passed both chambers 25 of the legislature, as well, and is also waiting to

1 be presented to the Governor. The bill establishes 2 the municipal waste -- Solid Waste to Energy 3 Program, within the Department of Agriculture and Consumer Services, and is comprised of a financial 4 5 assistance grant program for qualifying facilities. PSC is also required to assist FDACS with verifying 6 7 eligibility and the amount of energy purchased from 8 the facility. And then FDACS is then tasked with 9 administering the grant funds.

10 And then a couple of bills that did not pass 11 that we tracked anyway, the EV, Electrical Vehicle 12 Transportation Electrification Plan. Both bills 13 also would have required the PSC to adopt rules for 14 an electric vehicle transportation electrification 15 plan to facilitate the deployment of EV charging 16 infrastructure in a competitively neutral manner. 17 Both bills only passed one committee and never were 18 heard in the second.

And then we also had House Bill 337 and Senate Bill 536, which were the admin procedures bill, which would have required all state agencies to review its rules on an annual basis and re-promulgate any rules that met the criteria set forth in the legislation. However, both bills passed each of their three committee stops, but

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1	we're indefinitely postponed and withdrawn from
2	consideration on the House and Senate floor.
3	And that's basically all we have. We will be
4	giving an update on the budget once the Governor
5	signs it, hopefully, later in the summer.
6	And I think that's it. Any questions?
7	CHAIRMAN FAY: Great. Thank you. Just one
8	quick question. So, essentially, the bills that
9	did pass once they hit the Governor's desk, I mean,
10	they're the time the 15 days doesn't start
11	until the bill's actually received by their office,
12	is that right?
13	MS. SLATTERY: Correct. Once it is laid on
14	the Governor's desk, he has that 15-day clock. And
15	then that's after session. During session, if he's
16	presented with the bill, he has seven days.
17	CHAIRMAN FAY: Okay.
18	MS. SLATTERY: Not applicable now, but
19	CHAIRMAN FAY: Right. Okay. Thank you. Any
20	questions? Oh, Mr. Graham, you're recognized.
21	COMMISSIONER GRAHAM: Thank you, Mr. Chairman.
22	What are the significant differences between the
23	House and Senate in the net metering bill?
24	MS. SLATTERY: There's a couple of
25	differences. I'd be happy to talk with you in your
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1 office after. It's -- it's a long list. 2 COMMISSIONER GRAHAM: There's quite a few 3 differences? 4 MS. SLATTERY: I'm sorry? 5 COMMISSIONER GRAHAM: There's quite a bit of difference between --6 7 MS. SLATTERY: There's a couple. There's a 8 couple of technical differences that just both of 9 them didn't align. 10 CHAIRMAN FAY: Any other questions? Thank you 11 for the update. 12 MS. SLATTERY: Thank you. 13 All right. CHAIRMAN FAY: With that, we will 14 move to the general counsel's report. Mr. Hetrick, 15 you're recognized. MR. HETRICK: Yes, thank you, Mr. Chairman. 16 17 First, I have a couple of things. I'll just take 18 two or three minutes here. First, I'd be remiss if 19 I didn't echo Commissioner Fay -- Chairman Fay by 20 saying hats off and well deserved to Adria for her 21 Employee of the Month Award. For me, it's been fun 22 watching her confidence grow over the years. She's 23 really come into her own. She's an outstanding 24 lawyer and we're just lucky to have her. So thank 25 you again, Adria. Well deserved.

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1 Administrative, we just A couple things. 2 hired a new lawyer, Jon Rubottom. He's an FSU 3 undergrad, very recent University of Tulsa law 4 degree. He came to us with an already-established 5 interest and experience in energy law. And, uniquely, he was really qualified. 6 He is a rare 7 find to put into Samantha's appellate law section 8 as an entry-level attorney. He's that good from a 9 writing and oral argument. So we're really proud 10 and excited to have -- welcome Jon Rubottom.

11 A couple of things on what's going on in our 12 unit right now. We've got a number of appellate 13 matters going on. You probably know that we had 14 two recent oral arguments earlier this year, where 15 we're waiting decisions now from the Florida 16 Supreme Court. One is DEF's fuel cost to recovery 17 for its forced outage at the Bauder -- at the 18 Bartow Unit 4 matter. And we're waiting on a 19 decision in that case. And the other is DEF's 20 clean energy connect program settlement agreement, 21 which was orally argued recently a couple of weeks 22 aqo by Adria Harper. And I thought if any of you 23 watched that, it was a very long oral argument, a 24 very -- and Adria held her own. She was absolutely 25 unflappable.

1 CHAIRMAN FAY: I think they threw the time 2 lines out the window. They just kept asking 3 questions.

4 MR. HETRICK: Yes, it was an intense case. 5 So we also have two decisions where we're getting ready to respond to initial briefs after 6 7 their receipt. One is the Florida Rising and 8 FAIR's Challenge. That's Floridians Against 9 Increased Rates, the FAIR group's appeal of the FPL 10 The other is OPC recently appealed the rate case. 11 Commission's final order that addressed the 12 replacement power costs for the DEF's Crystal River 13 Unit 4 outage. So that's on appeal that -- briefs 14 have been sent in that case, too. So we'll be 15 responding to those.

16 We also have an active rule challenge going 17 The pole attachment rule challenge. Want to on: 18 let you know that scheduled for hearing on April 19 19th. Katherine Cowdery is handling that matter, 20 but because it's a 30-day expedited hearing, all 21 lawyers in the appellate section are kind of on 22 deck and working on that case, working on discovery 23 requests, and we're very confident about prevailing 24 in that case. And then we've got some post-hearing 25 decisions that are -- be coming your way on May

1 3rd. You've had two litigated cases already this 2 year. The First Coast's application for water and 3 wastewater certificate, and then the environmental 4 utilities wastewater certificate, both of which 5 went to hearing.

And, finally, we've got a couple of hearings 6 7 scheduled over the summer. The FPL transmission 8 line need hearing is scheduled on May 16th. The 9 three cost recovery dockets for storms that 10 impacted FPL and Gulf are scheduled for July 7th 11 and 8th, and then the IOU storm protection plans 12 are scheduled in August, August 2 through 5. Then 13 let's not forget in May also, May 17th, the 14 hurricane preparedness workshop. And then sometime 15 in June, I think the 10-year site plan workshop. 16 Should be interesting workshop this year.

17 So that's kind of my report of all the things 18 that we're involved in. I was promised when I 19 first came here that there would be a lull, and 20 still haven't seen it yet. 21 I'm not sure you're going to CHAIRMAN FAY: 22 With that, any questions? see that, Mr. Hetrick. 23 Thank you, Mr. Hetrick, for your Great. 24 update. 25 Next, our Executive Director, Mr. Baez.

1 MR. BAEZ: Thank you, Chairman. Good morning, 2 Commissioners. I just wanted to echo your thanks, 3 Chairman, to the folks at NANPA for their 4 presentation today. You know, new area codes and 5 numbering relief is only a small part of what the Commission does on their daily work, but it is 6 7 emblematic of the realities, in a general sense, 8 that you all deal with every day, and that's growth 9 and how to manage the resources and how to manage 10 addressing Florida's growth. And I think if you 11 can -- if you took something from the presentation 12 this morning, as you saw all the arrows and all the 13 estimates of exhaustion and the like, all moving 14 closer to zero. And sometimes that's just part of 15 the projection function, you know, you start out 16 far and as the time nears, your projections get 17 thinner. But I think that the message is clear, 18 that as Florida's a growing state, we have more and 19 more of these issues faster and faster. And I 20 don't -- I don't have to tell you that that's not 21 limited to the telecommunications area. It really 22 is an overarching aim for everything that you do. 23 And as somebody who can remember the first time the 24 Commission dealt with the issue of 10-digit 25 dialing, I think the hysteria over having to dial

1 10 digits was perhaps slightly less than the Y2K 2 crisis, and we all know how that one turned out. 3 In any case, thanks to NANPA, for reminding us of 4 everything that goes on behind the scenes to get 5 some good data and good estimates to the Commission 6 to consider a numbering plan relief.

7 Secondly, I wanted to -- I wanted to thank the 8 PSC staff for bringing their expertise and their experience to bear on all the relevant bills that 9 10 were filed. This session, as it happens every 11 session, they make a valuable and substantive 12 contribution to the laws of this state as they 13 support the work of the legislature, and it should 14 never be -- it should never go unmentioned. So 15 thanks to them. And a special thanks to our 16 legislative relations group, Kayley Slattery and 17 Katherine Pennington, for herding the cats and 18 keeping us informed, as well of all the goings on, 19 on a daily basis throughout.

With that, just want to add to the calendars,
your next agenda conference is next week, next
Tuesday, April 5th, and the Commission will be
meeting again for internal affairs on April 19th.
And I'm happy to answer any questions you
have. Thanks.

1 Thank you. Any questions? CHAIRMAN FAY: 2 All right. With that, just one other item, or 3 closing item for the Commission. We would like to welcome some folks from Fortnightly who will be 4 5 around the building. I'll embarrass them. They're back there to the left. And so if you see them 6 7 wandering around, please be on your best behavior 8 because they're reporting what we're doing here in 9 the Commission. But, seriously, we're honored to 10 have them and happy to have him here. And I think 11 they left some weather, so they're also happy to be 12 So grateful to have you here and here, too. 13 provide some information for what you do. 14 So with that, Commissioners, unless there's 15 anything else to add, this meeting is adjourned. 16 Thank you. 17 (Proceedings concluded.) 18 19 20 21 22 23 24 25

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