BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Commission's Investigation)	
Into Telephone Numbering and Numbering)	Case No. 10-0884-TP-UNC
Assignment Procedures)	

PETITION OF TELEPORT COMMUNICATIONS AMERICA, LLC, FOR REVIEW OF A DECISION OF SOMOS - POOLING ADMINISTRATOR

Teleport Communications America, LLC, a subsidiary of AT&T Inc., ("AT&T"), by its attorney and pursuant to 47 CFR § 52.15(g)(3)(iv), respectfully requests that the Public Utilities Commission of Ohio ("Commission") review and overturn the Pooling Administrator's ("PA" or "Somos") denial of AT&T's request for numbering resources, as more fully described herein.

An Ohio customer, Ohio Cat, has requested 30 consecutive numbers in the Grove City rate center. Ohio Cat is adding a dealership and these numbers are for the sales, parts and service departments. AT&T has developed a communication plan that Ohio Cat will implement and will subsequently assign the 30 numbers within 180 days of the numbers being made available to the enterprise.

The Grove City rate center, in the 380 area code, began number pooling in April 2003 and therefore number acquisition by a Number Pooling carrier is gained through an interface with the PA.² On October 12, 2021 AT&T submitted a "Thousand Block Application Form Part 1A", and a "Months-to-Exhaust and Utilization Certification Worksheet – TN Level" ("MTE and Utilization") to the PA³ using the Pooling Administration System ("PAS"). AT&T requested 1 number block in the Grove City rate center and subsequently received an error message

¹ A copy of the letter from Ohio CAT One is attached as Exhibit A.

² The federal rules in 47 C.F.R. § 52.15 generalize responsibilities of NANPA and the PA under the heading "Central office code administration."

³ A copy of the Part1A and MTE worksheet is attached as part of Exhibit B.

indicating the request would not process via the system without a state waiver.⁴ The PA, applying FCC rules and INC Guidelines, requires a block holder requesting growth resources to demonstrate that existing resources in the rate center will both exhaust within 6 months and meet the 75% utilization level. The error message included calculations indicating that the utilization threshold was NOT met.

AT&T has adequate telephone numbers (~670 available numbers in 380-666-5), in this rate center. However, Ohio Cat declined the use of the available numbers in the 380-666 range due to their religious beliefs.⁵ To satisfy the customer's request, AT&T needs to obtain a new number block. After assigning 30 numbers from the new block to Ohio Cat, AT&T will donate the remainder of the block back to the pool.

The FCC's rules identify a procedure whereby denial of a numbering resource request can be brought to the appropriate state commission for review. 47 CFR § 52.15(g)(3)(iv) provides as follows:

(iv) The NANPA shall withhold numbering resources from any U.S. carrier that fails to comply with the reporting and numbering resource application requirements established in this part. The NANPA shall not issue numbering resources to a carrier without an Operating Company Number ("OCN"). The NANPA must notify the carrier in writing of its decision to withhold numbering resources within ten (10) days of receiving a request for numbering resources. The carrier may challenge the NANPA's decision to the appropriate state regulatory commission. The state regulatory commission may affirm or overturn the NANPA's decision to withhold numbering resources from the carrier based on its determination of compliance with the reporting and numbering resource application requirements herein.

In addition, the FCC's December 12, 2001 Order in its Number Resource Optimization Report and Order, CC Docket No. 99-200, FCC No. 01-362, paragraph 64 states that, "States may not accommodate requests for specific numbers (i.e. vanity numbers), but may grant requests for

2

⁴ A copy of the error message is attached as part of Exhibit B.

⁵ See Exhibit A.

customers seeking contiguous blocks of numbers." AT&T submits that Ohio Cat's request constitutes special circumstances and demonstrates a clear requirement that warrants the Ohio Commission's review and reversal of the PA's decision.

Attached to this request are copies of AT&T's Thousand Block Application Form, the Months-to-Exhaust Certification, a copy of the PA's denial, and a copy of Ohio Cat's Letter of Intent.

For the reasons set forth herein, AT&T respectfully requests that the Commission overturn the PA's denial and direct it to assign the requested numbers in the Grove City rate center to AT&T for use by Ohio Cat. We further request that the Commission expedite the request due to the customer needing these numbers.

October 19, 2021

Respectfully submitted,

Teleport Communications America, LLC.

/s/ Mark R. Ortlieb
Mark R. Ortlieb (0094118)
AT&T
225 West Randolph, Floor 25D
Chicago, IL 60606
(312) 727-6705
mo2753@att.com

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing has been served this 19th day of October 2021 by U.S. Mail and/or electronic mail on the parties shown below.

/s/ Mark R. Ortlieb
Mark R. Ortlieb

Daniel Fullin
Public Utilities Commission of Ohio
180 East Broad Street
Columbus, OH 43215
dan.fullin@puco.ohio.gov

Jeffrey R. Jones
Public Utilities Commission of Ohio
180 East Broad Street
Columbus, OH 43215
Jeffrey.Jones@puco.ohio.gov

John H. Jones Office of the Ohio Attorney General 30 East Broad Street, 16th Floor Columbus, OH 43215 john.jones@OhioAttorneyGeneral.gov

Robbin Russell
Public Utilities Commission of Ohio
180 East Broad Street
Columbus, OH 43215
robbin.russell@puco.ohio.gov

Marianne Townsend Public Utilities Commission of Ohio 180 East Broad Street Columbus, OH 43215 Marianne.Townsend@puco.ohio.gov

Case No. 10-0884-TP-UNC

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Exhibit A



Ohio CAT

3993 East Royalton Road Broadview Heights, OH 44147 800.837.6200 tel 440.526.9513 fax www.OhioCat.com

Date: 11 October 2021

TNAC:

Please accept this Letter of Intent requesting additional numbering resources. Ohio CAT requests 30 consecutive DID numbers in the Grove City, Ohio rate center.

Ohio CAT is adding a new dealership on November 1, 2021 in Grove City and we need additional phone numbers to support customer calls for sales, parts and service. We are requesting only as many as we need and will not be returning any numbers. The current suggested numbers are in the 380-666 range and due to religious beliefs the NXX range is undesirable.

Pending AT&T's successful completion of testing, Ohio CAT understands these numbers will need to be activated within 180 days of the effective date.

Thank you,

Trudy Schwarty
Trudy Schwartz

Telecommunications Sr. Analyst

tschwartz@ohiocat.com

440-838-7214

Case No. 10-0884-TP-UNC

PETITION OF TELEPORT COMMUNICATIONS AMERICA, LLC, FOR REVIEW OF A DECISION OF SOMOS - POOLING ADMINISTRATOR

Exhibit B

Thousands-Block (NPA-NXX-X) Application - Part 1A Revised: October 31, 2019

Individual Block Request

Type of Application:	✓ New	Change i	Disconnect	
1.1 Contact Information		application Information	n	
Block Applicant:				
Company Name:	TELEPORT COMMUNICATIO	NS AMERICA, LLC - O	<u>н</u>	
Headquarters Address:	5001 EXECUTIVE PARKWAY	3W200L		
City:	San Ramon	State:	<u>CA</u>	ZIP: 94583
Contact Name:	Rowena Brown			
Contact Address:	5001 EXECUTIVE PARKWAY	3W200L		
City:	San Ramon	State:	<u>CA</u>	ZIP: 94583
Phone: 925-543-1526		Fax: 925-355-9268		
E-mail: rb2548@att.co ı	<u>m</u>			
Pooling Administrator: ⁱ	i			
Contact Name:	Agnes Rom			
Contact Address:	1800 Sutter St			
City:	Concord	State:	<u>CA</u>	ZIP: 94520
Phone:	925-420-0129	Fax: 925-420-0377		
E-mail: arom@nanpa.c	<u>com</u>			

1.2 General Information:

Check one: No LRN needed LRN needed ¹¹¹ :
NPA:
1.3 Dates:
Date of Application ^{vii} : 10/12/2021 Requested Effective Date ^{viii} : 11/12/2021
Requested Expedited Treatment? (See Section 8.6) YesNoX
By selecting this checkbox, I acknowledge that I am requesting the earliest possible effective date the Administrator can grant. Please note that this only applies to a reduction in the Administrator's processing time, however the request will still be processed in the order received.
1.4 Type of Service Provider Requesting the Thousands-Block :
 a) Type of Service Provider:CAP OR CLEC(LEC, IXC, CMRS, Other) b) Primary Type of Service Blocks to be used for:
1.5 Type of Request:
Initial block for rate center: YesIf Yes, attach evidence of authorization and proof of capability to provide service within 60 days.
Growth block for rate center: YesXIf Yes, attach months to exhaust worksheet
By selecting this checkbox, I acknowledge that I am willing to accept a block in red and explicitly understand that the underlying CO code may not yet be activated in the PSTN and loaded in the NPAC on the block effective date.

Type of change (Mark all that apply)		
☐ OCN: Intra-company ^{ix} ☐ Switching Id ☐	Part 1B	
☐ OCN: Inter-company ^x ☐ Effective Date		
Change block: YesIf Yes, list NPA-NXX-X		
1.6 Block Return :		
a) Is this block Contaminated: Yes No		
b) If Yes how many TNs are NOT available for assi	gnment:	
c) Have all new Intra SP ports been completed in th	e NPAC: Yes No	
d) Has this block been protected from further assign	nment: Yes No	
Disconnect block : YesIf Yes, list NPA-NXX	X-X	
Remarks:		
I hereby certify that the above information requesting best of my knowledge and that this application has be Office Code Administration Guidelines (TBCOCAG) contacting inc@atis.org as of the date of this applicati	en prepared in accordance with the Thousa available on the ATIS web site (www.atis.	ands-Block and Central
Rowena Brown	Senior Network Specialist	<u>10/12/2021</u>
Signature of Block Applicant	Title	Date

<u>Instructions for filling out each Section of the Part 1A form:</u>

Section 1.1 Contact information requires that Service Providers (SP) supply under "Block Applicant" the company name, company headquarters address, a contact within the company, an address where the contact person may be reached, in addition to the correct phone, fax, and e-mail address. The Pooling Administrator (PA) section also requires the SP to fill in the PA's name, address, phone, fax and e-mail.

Section 1.2 Service Providers (SP) who need a Thousands-Block (NPA-NXX-X) assignment or for a Location Routing Number (LRN) are required to fill in this section. If needed for an LRN, a Part 1 Central Office Code (NPA-NXX) Application needs to also be submitted to the Pooling Administrator (PA). The SP should supply the Numbering

Plan Area (NPA); the Local Access Transport Area (LATA), which is a three-digit number that can be found in the Telcordia Technologies, Inc. dba iconectiv (iconectiv[®]) LERGTM Routing Guide^{xi}. The Operating Company Number (OCN) assigned to the SP and the OCN of its parent company. An OCN is a four-character alphanumeric NECA-assigned Company Code or a four-character alphanumeric identifier assigned by the iconectiv Telecom Routing Administration (TRA). In addition, the number of Thousands-Blocks requested should be supplied. The Switch Identification (Switching Entity/POI). Explanations of these terms may be found in the footnotes.

- Section 1.3 The date the Service Provider (SP) completes the application should be entered in this section, as well as the Effective Date of the requested Thousands-Block.
- Section 1.4 Service Providers (SP) should indicate their type, e.g., local exchange carrier, competitive local exchange carrier, interexchange carrier, CMRS or VoIP. Also indicate the primary type of business in which the Numbering Resource is to be used. SPs may indicate their preference for a particular Thousands-Block, e.g., 321-9XXX, or indicate any Thousands-Blocks that may be undesirable, e.g., 321-6XXX.
- Section 1.5 Service Providers (SP) indicate the type of request. Initial requests are for first applications for Thousands-Blocks in a Rate Center, Growth applications are for additional Thousands-Blocks in a Rate Center in which the Applicant already has Numbering Resources, and provide the required evidence as ordered by the FCC.
- Section 1.6 Service Providers (SP) shall indicate the updated/current information in regards to contaminated Telephone Numbers (TN) on the Thousands-Block they are returning to the Industry Inventory Pool. Thousands-Blocks with over 10% contamination (101 TNs or more) shall not be returned to the Industry Inventory Pool except when a SP is exiting the market or is exchanging a Thousands-Block that was identified as being over 10% contaminated. If the Thousands-Block being returned is over 10% contaminated, the Pooling Administrator (PA) shall seek a new Thousands-Block Holder. If question c and/or d have a response of No, the request for return shall be denied.

The Thousands-Block applicant certifies veracity of this form by signing their name, and providing their title and date.

Footnotes:

¹Identify the type of change(s) in Section 1.5.

ⁱⁱThe Pool Administrator (PA) is available to assist in completing these forms.

iii A Part 1 Central Office (CO)Code (NPA-NXX) Application shall also need to be submitted to the Pooling Administrator (PA).

^{1V}Operating Company Number (OCN) assignments must uniquely identify the applicant. Relative to Central Office (CO) Code (NPA-NXX) assignments, NECA-assigned Company Codes may be used as OCNs. Companies with no prior CO Code or Company Code assignments should contact NECA (800 524-1020) to be assigned a Company Code(s). Since multiple OCNs and/or Company Codes may be associated with a given company, companies with prior assignments should direct questions regarding appropriate OCN usage to TRA (732-699-6700).

^vThis is an eleven-character descriptor of the Switching Entity/Point Of Interconnection (POI) provided by the owning entity for the purpose of routing calls. This is the 11 character CLLITM Code of the Switching Entity/POI.

viRate Center name shall be a tariffed Rate Center.

^{vii}Acknowledgment and indication of disposition of this application shall be provided to applicant within seven calendar days from the date of receipt of this application. An incomplete form may result in delays in processing this request.

viiiPlease ensure that the Central Office (CO) Code (NPA-NXX) of the LRN to be associated with this Thousands-Block(s) is/will be active in the PSTN prior to the effective date of the Thousands-Block(s).

xiiconectiv®, Telcordia®, and Common Language® are registered trademarks and CLCITM, CLLITM, LERGTM Routing Guide and TPMTM Data Source are trademarks and the Intellectual Property of Telcordia Technologies, Inc. dba as iconectiv.

^{ix}Select if you are the current Thousands-Block Holder.

^xSelect if you are <u>not</u> the current Thousands-Block Holder.

Thousands-Block Months to Exhaust Certification Worksheet - TN Level¹ - Appendix 2

Revised: October 31, 2019

(Thousands-Block Number Pooling Growth Block Request)

Tracking Number: 380-GROVE CITY-OH-1576295

OCN:<u>7532</u> Company Name: <u>TELEPORT COMMUNICATIONS AMERICA</u>, <u>LLC - OH</u> Date: Tuesday, October 12,

2021

Rate Center: **GROVE CITY**

List all Codes NPA(s)-NXX(s) and Blocks NPA(s)-NXX-X(s)²:380-666-5, 614-782-9,

Name of Block Applicant: Rowena Brown Signature: Rowena Brown

Title: Senior Network Specialist Phone: 925-543-1526-Fax: **925-355-9268**

E-Mail: rb2548@att.com

A. Available Numbers³:**682**

B. Assigned Numbers: 1311

C. Total Numbering Resources⁴:2000

D. Quantity of numbers activated in the past 90 days (increments of 1,000 or 10,000) and excluded from the Utilization calculation⁵:**0**

List Excluded Code(s) or Block(s):

	Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8	Month 9	Month 10	Month 11	Month 12
E. Growth History - Previous 6 months ⁶	<u>62</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>8</u>	<u>0</u>						
F. Forecast - Next 12 months ⁷	<u>1000</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>
G. Average Monthly Fore	cast (Sun	n of moi	nths # 1-	-6 (Part	F above) divide	d by 6)	⁸ : <u>175.0</u>				
H. Months to Exhaust ⁹ =			Custom	e for Ass ners (A) nly Fore		t to						
		Bloc	k Requal	<u>ested</u>		Availa	uble Nu: 682	mbers		Month	ns To Ex 3.897	<u>chaust</u>
I. Utilization ¹⁰ =	Total		_		<u>(B)</u> (C)-Exc	luded	X 100	=	<u>65.55</u>			

Explanation: _____

¹A copy of this worksheet is required to be submitted to the Pooling Administrator (PA) when requesting additional Numbering Resources in a rate center. For auditing purposes, the applicant shall retain a copy of this document.

²List all Numbering Resources allocated to the OCN for the requested Rate Center, including newly acquired Central Office (CO) Codes (NPA-NXX) and Thousands-Blocks (NPA-NXX-X). This information is available from the Total Numbering Resources in PAS and shall automatically populate on this form in PAS. When an exception exists, the

Applicant shall adjust the auto-populated list and shall provide an explanation of the adjustment in the Explanation field.

³The total quantity of numbers available for assignment from the Numbering Resources allocated to the OCN for the requested Rate Center, including newly acquired CO Codes (NPA-NXXs) and Thousands-Blocks (NPA-NXX-Xs). When an exception exists, the Applicant shall adjust the auto-populated number as needed and provide an explanation of the adjustment in the Explanation field (e.g., to increase the number of available resources due to pending applications in the same rate center, or for documentation purposes for safety valve waivers).

⁴The total quantity of Numbering Resources allocated to the OCN for the requested Rate Center, including newly acquired CO Codes (NPA-NXXs) and Thousands-Blocks (NPA-NXX-Xs). This information is available from the Total Numbering Resources Report in PAS and shall automatically populate on this form in PAS. When an exception exists, the Applicant shall adjust the auto-populated number as needed and provide an explanation of the adjustment in the Explanation field (e.g., to increase the total number of resources to include pending applications in the same rate center, or for documentation purposes for safety valve waivers).

⁵Quantity of numbers activated in the past 90 days indicates newly acquired Thousands-Blocks (NPA-NXX-X) and/or Central Office (CO) Codes (NPA-NXX) received from the administrator and shall be reported in increments of 1,000 or 10,000 TNs (e. g.: 2 blocks received=2,000 and 1 code received=10,000).

⁶Net change in Telephone Numbers (TN) no longer available for assignment in each previous month, starting with the most distant month as Month 1, and Month 6 as the current month.

⁷Forecast of Telephone Numbers (TN) needed in each following month, starting with the most recent month as Month 1.

⁸This field is automatically calculated and populated on this form in PAS.

⁹This field is automatically calculated and populated on this form in PAS. To be assigned an additional Thousands-Block (NPA-NXX-X) for growth, "Months to Exhaust" shall be less than or equal to 6 months. (47 CFR § 52.15 (g) (4) (iii)).

¹⁰This field is automatically calculated and populated on this form in PAS. To be assigned an additional Thousands-Block (NPA-NXX-X) for growth, "Utilization" shall be 75% or more (47 CFR § 52.15 (h)). Newly acquired Numbering Resources may be excluded from the Utilization calculation (47 CFR § 52.15 (g)(4)(ii)).

From: arom@nanpa.com

Sent: Tuesday, October 12, 2021 3:20 PM

To: CODE ADMIN ATT CLEC; BROWN, ROWENA R

Cc: pa_part3@nanpa.com

Subject: , 380-GROVE CITY-OH-1576295 DENIED PAS - Part 3A Confirmation

Pooling Administration System

Dated 12 October 2021

Pooling Administrator's Response/Confirmation - Part 3A Revised: October 31, 2019

Tracking Number :	380-GROVE CITY OH-1576295	<u> </u>	
Date of Application:	10/12/2021	Effective Date:	
Date of Receipt:	10/12/2021	Date of Response	10/12/2021
Service Provider Name:	TELEPORT COM	MUNICATIONS AMER	RICA, LLC - OH
(LERG [™] Routing Guide ¹) OCN:	7532		
Parent Company OCN:	7125		
NPAC SOA SPID :			
Pooling Administrator Conta	act Information:		
Agnes Rom		_Phone:	925-420-0129
Signature of Pooling Admini Agnes Rom	strator	Fax:	925-420-0377
Name (print)		-	
Email:		arom@nanpa.com	
NIDA NIVV ou NIDA			
NPA-NXX or NPA- NXX-X :		Block Assigned:	
		Block Reserved :	
		Block Reservation	
		Expiration Date :	

	Block/Code Disconnected :	
	Block Contaminated (Yes or No):	
	If yes, enter the number of TNs contaminated (1-1000):	
	Switch Identification (Switching/POI) ² :	WOTNOHEHAMD
	Rate Center:	GROVE CITY
Χ	Form complete, request denied.	
	Explanation:	
	request for a new block is denied. You may proceed with red from the appropriate state commission using this Part 3A dedisagreement with the disposition of this request, please red Block (NPA-NXX-X) & Central Office Code (NPA-NXX) Admir the appeals process.	enial. If you are in fer to the Thousands-
	Request Withdrawn.	
	Explanation:	
	Assignment Activity Suspended by Administrator.	
	Explanation:	
Rer	narks:	

¹ iconectiv°, Telcordia°, and Common Language° are registered trademarks and CLCI[™], CLLI[™], LERG[™] Routing Guide and TPM[™] Data Source are trademarks and the Intellectual Property of Telcordia Technologies, Inc. dba as iconectiv.

² This is an eleven-character descriptor provided by the owning entity for the purpose of routing calls. This shall be the Common Language Location Code (CLLI Code) of the Switching Entity/Point Of Interconnection (POI) shown on the Part 1A.

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

10/19/2021 10:14:42 PM

in

Case No(s). 10-0884-TP-UNC

Summary: Petition PETITION OF TELEPORT COMMUNICATIONS AMERICA, LLC, FOR REVIEW OF A DECISION OF SOMOS - POOLING ADMINISTRATOR electronically filed by Mr. Mark R Ortlieb on behalf of Teleport Communications America, LLC