

**304 (West Virginia)**  
**Final Jeopardy Procedures**  
*Amended November 2, 2006*

---

*Jeopardy was declared in West Virginia NPA 304 on May 10, 2000 and the industry agreed on final procedures on June 7, 2000. The jeopardy procedures were amended on September 26, 2002 to allow for rationing in a pooling environment and the industry developed guidelines for the PA to participate in the lottery. On October 6, 2006, NANPA advised the industry NANPA could not revert to the Emergency/Imminent Exhaust criteria because they had been superseded by the FCC Numbering Optimization orders and subsequent industry guidelines. On November 2, 2006, the industry reached consensus to amend the jeopardy procedures as follows:*

<b>TABLE A</b>		
<b>Key Dates and Requirements</b>		
1.	Month in which amended jeopardy procedures will first be applied	Allocation began <b>05/10/00</b> These Jeopardy Procedures are effective <b>November 2, 2006</b>
2.	Minimum quantity of codes available for assignment (“base allocation”):	<b>2 NXXs</b> assigned per month (See Note 1)
3.	Maximum requests that may be submitted per month (“monthly submissions”):	<b>2</b> requests allowed per OCN/Entity (See Note 2 & 3)
4.	First day and time code requests will be accepted (“submission start date”):	Part 1 received no earlier than... <b>1st</b> business day, <b>12:01</b> a.m., PDT
5.	Last day and time code requests will be accepted (“submission deadline”):	Part 1 received no later than... <b>5th</b> business day, <b>11:59</b> p.m., PDT
6.	<i>Part 1 code requests to be submitted via the NANP Administration System (NAS). Questions can be directed to the NANPA CO Code Administrator.:</i>	<b>Joseph Rano</b> <b>Fax: (571) 434-5502</b> <b>Phone: (571) 434-5138</b>
7.	Requirements for participating in monthly allocation process:	Each request must meet all “Eligibility Requirements (See Note 4 & 5)
8.	When and how applicants will be notified of the disposition of their code request(s):	Part 3 issued on or before the end of the 10 <sup>th</sup> business day 5:00 PM (Pacific Time) after the submission deadline
9.	Process that will be used to allocate available codes:	Monthly allocation process is identified on Table B & Table C.
10.	Code effective date for requests receiving an NXX assignment:	Effective date no less than 52 calendar days after NXX assigned ( See Note 6)

**304 (West Virginia)**  
**Final Jeopardy Procedures**  
*Amended November 2, 2006*

---

**Table A Notes:**

- 1) Any part of a base allocation that is not assigned in an allocation month will carryover for assignment in the following month. Carryovers are limited to a maximum of four (4) codes. No more than six (6) codes will be assigned each month.
- 2) NXX codes will not be reserved; code reservation requests will be denied.
- 3) Requests are to be specified as 1<sup>st</sup>, 2<sup>nd</sup> choice; additional requests will be denied.
- 4) A code request must meet all **Eligibility Requirements** by the monthly “submission deadline” in order to be eligible to participate in that month’s code allocation process.
  - a) The Part 1 code request data must be complete and accurate.
  - b) The specified OCN (Operating Company Number) must be validly assigned to the applicant. Carriers may apply for codes under one OCN per industry segment. Each OCN submitting a code request must have a current NRUF on file for the NPA and Rate Center.
  - c) The code applicant must meet certification and network readiness requirements outlined in the Central Office (NXX) Code Assignment Guidelines (“COCAG”).
  - d) The requested effective date may be no more than 6 months after the “submission deadline.”
  - e) Requests for a “growth” code must meet Months to Exhaust and utilization requirements outlined in the COCAG.
- 5) The Part 3 code effective date will reflect no less than 52 calendar days from the date on which the lottery is held (7 calendar days for AOCN processing and 45 calendar days for industry notification). 14 calendar days are for the CO Code processing time, which comprises the 66 days. Requests for expedited code activation will be only allowed if they meet the criteria outlined in Section 6.1.2.1 of the COCAG.

**304 (West Virginia)  
Final Jeopardy Procedures  
Amended November 2, 2006**

---

<b>Table B Code Allocation Process Eligible Requests Equal to, or Less Than Available Codes</b>		
<b>When the total number of <u>Eligible Requests</u> received by the submission deadline is...</b>	<b>Then available codes will be allocated each month in the following manner...</b>	<b>And the effect upon the subsequent month(s) allocation will be...</b>
<i>Equal To</i> the total number of codes available for assignment that month	Each request receives an NXX assignment	No effect; each available code will be assigned
<i>Less Than</i> the total number of codes available for assignment that month	Each request receives an NXX assignment	Remaining quantity of codes will carryover to the following month (max. of 4)

**304 (West Virginia)**  
**Final Jeopardy Procedures**  
*Amended November 2, 2006*

---

<b>Table C</b> <b>Code Allocation Process</b> <b>Eligible Requests Greater Than Available Codes</b>				
<b>When <u>Eligible Requests are Greater Than</u> the number of available codes...</b>	<b>The following restrictions will apply...</b>	<b>Codes will be allocated in this manner...</b>	<b>And the effect on the following month will be...</b>	
<b><i>If the total number of <u>OCNs submitting eligible requests is...</u></i></b>	<b><i>Equal To</i></b> codes available for assignment that month	2 <sup>nd</sup> - and 3 <sup>rd</sup> -choice code requests will be denied	Each OCN receives one NXX assigned to their 1 <sup>st</sup> -choice request	No effect; each available code will be assigned
	<b><i>Less Than</i></b> codes available for assignment that month	“NA”	a) Each OCN receives at least one NXX assigned to their 1 <sup>st</sup> -choice request  b) Lottery will be used to determine which 2 <sup>nd</sup> choice OCN requests receive the remaining code(s) and, if applicable, 3 <sup>rd</sup> choice requests.	Any unassigned code quantity will carryover to the following month (max. of 4)
	<b><i>Greater Than</i></b> codes available for assignment that month	2 <sup>nd</sup> - and 3 <sup>rd</sup> -choice code requests will be denied	a) Some OCNs will receive an NXX; others will not  b) Lottery will determine which OCNs receive a code assignment.	Any unassigned code quantity will carryover to the following month (max. of 4).

**304 (West Virginia)**  
**Final Jeopardy Procedures**  
*Amended November 2, 2006*

---

Local Industry Options

**Local industry options for number allocations and Set Asides for the Pooling Administrator:**

- **3** NXX codes will be set aside for the Pooling Administrator. When the number of set aside codes drops to 1 or less, NANPA will reconvene the industry to set aside additional codes.

**Disposition of unfulfilled Request Options:**

- Code requests that do not receive a code allocation in the current month's allocation will be held over to the next month's allocation and the SP does not need to submit a new application. NANPA will advance the choice level of these requests in the next lottery to the next highest choice, unless notified to the contrary by the SP.

**Use of Priority Numbers Options:**

- Priority Numbers will NOT be assigned.