

Safety Valve Process – “Quick Sheet”

Report Date: 8/12/09

State 1	State Contact Name and Telephone Number 2	Does PUC Handle Safety Valves 3*	Admin. Process (A) or is an Order (O) Required 4	Typical Number of Days Needed for Decision 5*	Waiver Request via Email (E) Or Telephone Call Or Both Accepted? 6	Copy of NANPA/PA “Denial” Required 7	Can SP Go Directly To PUC If Fails MTE/ Utilization? 8	Copy of Customer Order Required? 9
AL	Doug Dillard 334-242-2819	Y	O	30	Petition filed with Secretary/PSC	Y	N	Y
AZ	Del Smith 602-542-7277	Y	A	10	E or Letter	Y	N	Y
CA	Cherrie Conner 415-703-2767 Katherine Morehouse 415-703-5331	Y	A	10	E	Y	N	Y
CO	Becky Quintana 303-894-2881	Y	A	10	E or letter	Y	N	Y
CT	Robert Mundy 860-827-2692	Y	A	5	Letter filed w/ DPUC under 96-11-10	Y	N	
DE	Andrea B. Maucher 302-736-7547	Y	O	60	Letter	Y	N	Y
FL	Bob Casey 850-413-6974	Y	Admin Order	44	Petition filed w/ PSC	Y	N	N - customer will be contacted
IA	Michael Balch 515-281-5528	Y	O	10	Standard Filing Process	Y	N	N

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ID	Carolee Hall 208-334-0364	Y	O	15	E	Y	N	Y
IL	George Light 312-814-8591	Y	A	10	E or Letter	N	Y	Y
IN	Brian Mahern 317-232-4269	Y	O	30	Neither	Y	N	Y
KS	Guy McDonald 785-271-3230	Y	O	10	Neither	Y	N	N
KY	Eric Bowman and/or Kyle Willard 502-564-3940	Y	O	20 (Depends on specific nature of request and sufficiency of information filed with the petition)	Neither - Petition must be filed in writing with sufficient information to support the request	Y (Snapshot of NANPA/P A website detailing denial is acceptable)	N (Evidence of denial by the Administrator is required)	N (Must identify customer and discuss specific resources required and why)
LA		N				NOTE A	NOTE B	
MA	Armine Simonyan 617-368-1106	Y	A	7	E	N	Y	Y
MD	Kevin Mosier 410-767-8926	Y	A	1	E	Y	N	N
ME	Rich Kania 207-287-1379 Lucretia Smith 207-287-1383	Y	A	7	Must be written	N	Y	Y
MI	Karen Norcross 517-241-8048	Y	A	10	E	Y	N	Y

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MN	Marc Fournier 651-201-2214	Y	A NOTE	10	E	Y	N	Y
MS	Larry Greer 601-961-5407 Vicki Helfrich 601-961-5453	Y	O	30	Petition filed with Executive Secretary of Mississippi PSC	Y	N	Y
MO	Sara Buyak 573-526-5630	Y	O	3 Weeks	Filed in a case	Y	N	Y
MT	Mike Lee 406-444-6185	Y	O					
NC	Switzon Wigfall 919 733-2924	Y	O	5	Neither - Petition must be filed in writing with sufficient information to support the request.	Y	N	Customer request should be included but is not required.
ND	Patrick Fahn 701-328-4077	Y	O	1 month	Petition must be in writing with both paper and electronic copy filed.	Y	N	Y
NE	Don Gray 402-471-0242	Y	A	3-8 Business Days	E	Y	N	Y
NH	David Goyette 603-271-6326	Y	A	20	Neither - Petition must be filed in writing with sufficient information to support the request	Y	N	Y
NJ	Robert Melendez 973-648-7689	Y	A	15	E or Letter	Y	N	Y
NM	Mark Cessarich 505-827-6903	Y	A/O	5	E- Safety valve checklist must be filed with the Staff	Y	N	N

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OH	Lori Sternisha 614-644-8060 Jay Agranoff 614-466-0108 Amy Weinrich 614-466-0136 Paula Garrettson 614-644-8036	Y	O	Varies, but 10 business days is target if information is complete.	Legal Motion	Y	N	Y
OK	Dexter Murphy 405-522-1154	Y	A	Less than 10	E	Y	No	Yes
OR	Woody Birko or David Sloan 503-378-6122 or 503-378-6113	Y	A/O-Both	NA	E/T	Y	Y	Y
PA	Chris Hepburn (717) 214-9115	Y	A	10 day review with a decision at the next scheduled Commission meeting	Pennsylvania Safety Valve Number Resource Request Form	Y	N	
PR	Eugenia Orsini (787) 756-0804 ext. 3122, 3123	Y	O	NA	Neither	Y	N	Y
RI	Cynthia Wilson-Frias 401-941-4500 x147	Y	A/O-Both	30	Neither – via hard copy only	Y	N	Y
SC	James McDaniel 803-737-0812	Y	O	30	E	Y	N	N
SD	Terri LaBrie Baker (605) 773-6335	Y	O	Only one request filed so far and that took 10 days	Neither (paper letter)	Y	N	Y

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TN	Lewis DeBoard 800-342-8359 x219	Y	O	10 days or next Agenda Conference	Neither	Y	N	Y
TX	James Kelsaw 512-936-7338	Y	A/O	Varies, generally less than 20 days	Neither	Y	N	Y
UT	Paul M. Anderson 801-530-6267	Y	A	3-5 days	E or written letter	Y	N	Y
VA	Tracy Matthews 804-371-9207	Y	A	10	E	Y	N	Y
VT	Gregg Faber 808-828-2358	Y	Assigned to Hearing Officer	Case Dependent	Neither	Y	N	Y
WA	Rebecca Beaton 360-664-1287	Y	O	20 days	E (request must be formal and filed, which may be in the form of an email to the UTC Records with appropriate documents)	Y	Y	Y
WI	Gary Evenson 608-266-6744 Kathleen Bakke 608 267-9254	Y	An order is required but issuance is delegated to the Division Administrat or	10	The provider must file its request in the Commission's Electronic Regulatory Filing System (ERF)	Y	No	No, however, staff does require the provider to file a letter from the customer outlining their numbering request as well as any other extenuating circumstances which should be considered

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State	Notes
OK	Process is generally informal, initiated by an email or letter requesting safety valve action. Request must have supporting details as to denial, reason for additional resources, and anything else that might support request (customer letter, etc.). Usually processed within 3-5 days, but might be as long as ten days. If additional information is needed, this request is usually transmitted to the SP within a day or two after receipt of request.
NH	Carrier must submit a petition, which becomes a docketed item. Typical number of days does not include date telephone call was made or additional time required to obtain all necessary information. Staff issues a memo and draft letter (approving or disapproving) to the Commissioners after Division Director approval. Safety valve petitions have not to date requested expedited 10-day treatment per FCC NRO.
NE	Nebraska processes Safety Valve requests administratively but does obtain Commission approval at regularly scheduled meetings (usually weekly on Tuesday). Agenda is set three days before meeting date therefore, approval time normally would range from 3-8 business days.
GA	<p>The GA PSC meets to render decisions on cases on the 1st and 3rd Tuesday of each month. Therefore, the filing date and completeness of each filing is critical in determining how soon the petition is acted upon.</p> <p>The SP can notify the contact person(s) that a request is forthcoming via telephone or email. However, according the GA PSC filing requirements, the SP must also file with the Executive Secretary and the Consumer’s Utility Counsel Division. (To review the filing requirements, go to the GA PSC’s web site www.psc.state.ga.us, click on “PSC Calendar, Agendas, and Filing Procedures”.)</p>
KY	<p>Upon filing of a petition to override a NANPA/PA decision, the Commission staff will process the request and if sufficient grounds exist for a waiver to be granted, staff will issue a recommended Order for the Commission’s consideration. The petition is reviewed pursuant to 47 CFR 52.15 and there are no state rules/regulations pertaining specifically to such petitions.</p> <p>There are no established procedural schedules for waiver requests but Commission staff always attempts to process such filings in an expedited manner.</p>
MN	Although no commission order is required, each request is formally docketed.
NJ	Safety Valve waiver requests are handled administratively and at the staff level. A service provider may however appeal to the Board any adverse staff action.

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Legend Table A:

- 1 What is the State Jurisdiction abbreviation? (i.e., NY)
- 2 Please provide a Name and TN of a contact at the State Commission for waiver information.
- 3 Does the State Commission handle safety valve waiver requests? (Y = yes or N = no)
- 4 Is a waiver decision administrative (A) or is an order (O) required?
- 5 How many days (XX) after requests are submitted is a decision typically made?
- 6 Can the waiver request be initiated using an email (E) and/or a telephone (T) call?
(Answer E/T if both are acceptable. Answer “Neither” if email and telephone are not accepted)
- 7 Does the State Commission require a copy of the Denial from the NANPA or PA Administrator?
(Y = yes or N = no)
- 8 If an SP anticipates a denial, can an SP come directly to the commission to file a waiver application w/o first applying to the NANPA/PA? (Y = yes or N = no)
- 9 Does the PUC require a copy of the customer order if the waiver request is to satisfy a specific customer need? (Y = yes or N = no)

NOTES:

NOTE A – To date, the PSC has addressed petitions following NANPA denial and, after review, has sanctioned the issuance of additional numbers.

NOTE B – The FCC orders suggest state commission’s involvement should begin only after a request has been made through NANPA and the request has been denied. We have no reason to believe the LPSC will act in any manner other than what has been done procedurally with respect to the previous carrier requests.