LaJuana S. Wilcher, Secretary Environmental and Public Protection Cabinet

Christopher L. Lilly Commissioner Department of Public Protection

Daniel Logsdon Kentucky Alltel, Inc. 130 West New Circle Road Suite 170 Lexington, KY 40505



Commonwealth of Kentucky
Public Service Commission

211 Sower Blvd. P.O. Box 615 Frankfort, Kentucky 40602-0615 Telephone: (502) 564-3940 Fax: (502) 564-3460 psc.ky.gov

April 10, 2006

Mark David Goss Chairman

> Teresa J. Hill Vice Chairman

Gregory Coker Commissioner

RE: Case No. 2006-00149

We enclose one attested copy of the Commission's Order in the above case.

Sincerely,

Beth O'Donnell Executive Director





LaJuana S. Wilcher, Secretary Environmental and Public Protection Cabinet

Christopher L. Lilly Commissioner Department of Public Protection

Darrell Maynard President SouthEast Telephone, Inc. 106 Power Drive P.O. Box 1001 Pikeville, KY 41502-1001



Commonwealth of Kentucky
Public Service Commission

211 Sower Blvd. P.O. Box 615 Frankfort, Kentucky 40602-0615 Telephone: (502) 564-3940 Fax: (502) 564-3460 psc.ky.gov

April 10, 2006

Mark David Goss Chairman

> Teresa J. Hill Vice Chairman

Gregory Coker Commissioner

RE: Case No. 2006-00149

We enclose one attested copy of the Commission's Order in the above case.

Sincerely,

Beth O'Donnell Executive Director

BOD/sh Enclosure



LaJuana S. Wilcher, Secretary Environmental and Public Protection Cabinet

Christopher L. Lilly Commissioner Department of Public Protection

Enoch Morris Alltel 2000 Highland Road Twinsburg, OH 44087



Commonwealth of Kentucky
Public Service Commission

211 Sower Blvd. P.O. Box 615 Frankfort, Kentucky 40602-0615 Telephone: (502) 564-3940 Fax: (502) 564-3460 psc.ky.gov

April 10, 2006

Mark David Goss Chairman

> Teresa J. Hill Vice Chairman

Gregory Coker Commissioner

RE: Case No. 2006-00149

We enclose one attested copy of the Commission's Order in the above case.

Sincerely,

Beth O'Donnell Executive Director

BOD/sh Enclosure



LaJuana S. Wilcher, Secretary Environmental and Public Protection Cabinet

Christopher L. Lilly Commissioner Department of Public Protection

Tom Thompson Carter County e911 315 W. Second Street Grayson, KY 41143



Commonwealth of Kentucky
Public Service Commission

211 Sower Blvd. P.O. Box 615 Frankfort, Kentucky 40602-0615 Telephone: (502) 564-3940 Fax: (502) 564-3460 psc.ky.gov

April 10, 2006

Mark David Goss Chairman

> Teresa J. Hill Vice Chairman

> Gregory Coker Commissioner

RE: Case No. 2006-00149

We enclose one attested copy of the Commission's Order in the above case.

Sincerely,

Beth O'Donnell Executive Director

BOD/sh Enclosure



Daniel Logsdon Kentucky Alltel, Inc. 130 West New Circle Road Suite 170 Lexington, KY 40505 Darrell Maynard President SouthEast Telephone, Inc. 106 Power Drive P.O. Box 1001 Pikeville, KY 41502-1001 Enoch Morris Alltel 2000 Highland Road Twinsburg, OH 44087

Tom Thompson Carter County e911 315 W. Second Street Grayson, KY 41143

## COMMONWEALTH OF KENTUCKY

## BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

| CARTER COUNTY ENHANCED 911                          | )                        |
|---|--------------------------|
| COMPLAINANT   | )<br>)                   |
| v.  | )<br>CASE NO. 2006-00149 |
| SOUTHEAST TELEPHONE, INC. and KENTUCKY ALLTEL, INC. | )<br>)<br>)              |
| DEFENDANTS  | )<br>)                   |

# ORDER TO SATISFY OR ANSWER

SouthEast Telephone, Inc. ("SouthEast") and Kentucky ALLTEL, Inc. ("ALLTEL") are hereby notified that they have been named as defendants in a formal complaint filed on April 7, 2006, a copy of which is attached hereto.

Pursuant to 807 KAR 5:001, Section 12, SouthEast and ALLTEL are HEREBY ORDERED to satisfy the matters complained of or file a written answer to the complaint within 10 days from the date of service of this Order.

Should documents of any kind be filed with the Commission in the course of this proceeding, the documents shall also be served on all parties of record.

Done at Frankfort, Kentucky, this 10th day of April, 2006.

ATTEST:

By the Commission

Columnt forthe Executive Director

LaJuana S. Wilcher, Secretary Environmental and Public Protection Cabinet

Christopher L Lilly Commissioner Department of Public Protection



Commonwealth of Kentucky
Public Service Commission
211 Sower Blvd
P O Box 615
Frankfort, Kentucky 40602-0615
Telephone: (502) 564-3940
Fax: (502) 564-3460
psc ky gov

Mark David Goss Chairman

> Teresa J. Hill Vice Chairman

> Gregory Coker Commissioner

April 7, 2006

SouthEast Telephone, Inc. Darrell Maynard 106 Power Drive P.O. Box 1001 Pikeville, KY 41502-1001

Carter County e911 Tom Thompson 315 W. Second Street Grayson, KY 41143

Alltel Enoch Morris 2000 Highland Road Twinsburg, OH 44087

Gentlemen:

Case No. 7006-00149

This letter is to document the involvement that I have had with each of you regarding problems with 911 updates from SouthEast Telephone, via Alltel.

On March 16, 2006, I received a call from Tom Thompson with the Carter County Kentucky e911. He explained to me that Alltel provides daily updates to the 911 database. He explained that there has been a problem getting the updates of SouthEast Telephone customers for the past 6 months. Tom had been in contact with Oma Miller of SouthEast Telephone regarding a customer that had called 911 and services were dispatched to an incorrect address. Later that day I contacted Wes Maynard of SouthEast Telephone to discuss the problem with him. He checked with other SouthEast Telephone staff and called me back later that day. Wes gave me the name of Enoch Morris, who is the contact person with Alltel who deals with the 911 updates. I talked with Enoch Morris the next day and he explained to me that they have



Darrell Maynard Tom Thompson Enoch Morris April 7, 2006 Page 2

been working with SouthEast Telephone. There has been a problem getting the records from SouthEast Telephone in the proper format that allows Alitel to validate the records. Later that day I called Tom Thompson to inform him of my calls to SouthEast Telephone and Alitel.

On March 21, 2006, I received a call from Wes Maynard informing me that they have fixed the problem between SouthEast and Alltel so that files sent from SouthEast Telephone are accepted and readable to Alltel and that there will be an updated file sent on March 22, 2006.

On April 4, 2006, I received a call from Tom Thompson informing me that there were still errors in the 911 database for SouthEast Telephone customers. He gave me the name and number of Lina Spillman and her correct address and the address that shows up in the 911 system. Later that day I talked with Wes Maynard and informed him of the call from Tom Thompson and gave him the information about the incorrect record.

On April 6, 2006, I received a call from Tom Thompson, he was inquiring again if I had made any progress. At that time I had not heard back from SouthEast Telephone. Tom told me that he had discussed this matter with the County Attorney and they were planning on sending letters to SouthEast Telephone and Alltel concerning this situation. Later that day I received a call back from Wes Maynard. He informed me that SouthEast Telephone and Alltel had worked together to institute a process between the companies to make daily updates to the 911 database. He informed me that he thought that on a going forward basis all record updates should be going through the system correctly. However, there may be problems with past updates that were sent prior to fixing the problem. He informed me that SouthEast Telephone is working on a solution to verify that all records in the 911 database from SouthEast Telephone are correct. He also told me that they had sent in a correction for the error in Ms. Spillman's record. In our conversation he also asked me to write this letter to Darrell Maynard to document all that had transpired from our conversations over the past few weeks. Later that day I called Tom Thompson back to inform him of my conversation with Wes Maynard. I also had him check to see if the record of Ms. Spillman was corrected and he said that it was not. I also informed him that if he knew of any records that were incorrect to inform SouthEast Telephone and updates will be submitted. He said that he knew of three that were incorrect.

Darrell Maynard Tom Thompson Enoch Morris April 7, 2006 Page 3

The information contained in this letter is not intended to be a transcript or official record, but is a summarization of the telephone calls that I have had with each party to the best of my recollection and notes that I have taken. Please feel free to contact me if I can help facilitate any solution to this problem and keep me informed of the progress of the resolution.

Sincerely,

Jim Stevens

Branch Manager, Telecommunications



#### COMMONWEALTH OF KENTUCKY

Michael B. Fox County Attorney Office of the Carter County Attorney

County Courthouse Second Floor Room 218 Grayson, Kentucky 41143 Phone: 606-474-5081 Fax: 606-474-0235

April 6, 2006

ZECEVED

Ms. Oma Miller, Manager SouthEast Telephone 106 Power Drive Pikeville, KY 41501

FINANCIAL ANA

RECEIVED

APR - 7 2006

PUBLIC SERVICE COMMISSION

Via Certified Mail

Re: Carter County Enhanced 911 Services

Dear Ms. Miller:

Case No. 7006-00149

Since 1995 Carter County has operated its Enhanced 911 Emergency Telephone Service with little or no difficulties. Unfortunately this long history of successful operation has been recently compromised due to a lack of diligence or accuracy by service providers in providing complete and timely information regarding service customers.

It is my understanding that your company, Southeast Telephone, recently acquired the right to provide service to customers in Carter County, Kentucky from Alltel, Inc. Our long standing agreement with Alltel and its predecessors (Verizon and GTE) requires that Carter County be provided customer information within 24 hours. This is not currently being accomplished. When Tom Thompson, Director of Carter County E911, first became aware of this issue he contacted Alltel, Inc., and eventually was put in contact with your office. When no progress was made Mr. Thompson contacted the Public Service Commission seeking assistance in correcting this problem. Mr. Jim Stevens has attempted to assist us in correcting this issue, but advises us that you have not cooperated with him in accomplishing the needed remedies.

I will state this plainly – LIVES ARE AT RISK. We have already experienced situations where customers have dialed 911 and incorrect data was relied upon by dispatchers in sending aid to the callers. Help was sent to the wrong address because Carter County did not have current, accurate information in its database. Please consider this correspondence a demand that corrective action be taken immediately. A copy of this letter is being sent to Alltel, Inc. representatives, and if Alltel, Inc. has duties or responsibilities to correct this issue then Carter County demands that it fulfill its obligations. Finally, a copy of this correspondence is also being forwarded to the Public Service Commission with the direction that the information contained above be considered and processed as a formal complaint regarding the handling of this matter and the failure to timely correct these issues.

# Page 2

Carter County fully expects these issues to be resolved immediately. Our fear is that failure to do so will place individuals at great risk of not receiving emergency services in a timely manner and that lives will be lost. Please take responsibility for this situation and correct it now.

Sincerely.

Michael B. Fox Carter County Attorney

cc: Via Certified Mail

Linda Keyon, Alltel, Inc.

Jim Stevens, Public Service Commission

OFFICE OF THE CARTER COUNTY ATTORNEY 300 W. MAIN ST. ROOM 218 GRAYSON, KENTUCKY 41143





0000



40601

U.S. POSTAGE
PAID
GRAYSON.KY
41143
APR 06.43
APR 06.43
APR 06.43

# RICHINED

Public Service Commission

211 Sower name: Frankfort, KY 40601 211 Sower Blvd. PUBLIC SERVICE COMMISSION

return receipt reguested

4060148294-11 8013