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1	BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION	
2	DOCKET NO. 000731-TP	
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	In re: Petition by AT&T Communications	
4	of the Southern States, Inc., d/b/a AT&T for	
_	arbitration of certain terms and conditions	
5	of a proposed agreement with BellSouth	
	Communications, Inc., pursuant to	
6	47 U.S.C. Section 252	
7	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
8	DEPOSITION OF	
9	W. KEITH MILNER	
10		
	January 26, 2001	
11		
	9:15 a.m.	
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	1200 Peachtree Street, N.E.	
14		
	Atlanta, Georgia	
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	Sharon A. Gabrielli, CCR-B-2002	
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                             APPEARANCES OF COUNSEL
           On behalf of AT&T:
 2
 3
           MARSHA E. RULE, ATTORNEY AT LAW
 4
           JIM LAMOUREUX, ESQ.
 5
           AT&T
 6
              1200 Peachtree Street, N.E. - Suite 8100
              Atlanta, Georgia 30309
 8
           On behalf of BellSouth Telecommunications, Inc.:
           R. DOUGLAS LACKEY, ESQ.
10
           BellSouth Telecommunications, Inc.
11
12
              675 West Peachtree Street - Suite 4300
13
              Atlanta, Georgia 30375-0747
              E-mail:
                       douglas.lackey@bellsouth.com
14
15
16
           On behalf of the Florida Public Service Commission (Via
           Telephone):
17
18
           LENNIE FULWOOD, ESQ.
19
20
           On behalf of AT&T (Via Telephone):
21
           RHONDA MERRITT, ATTORNEY AT LAW
22
23
           Also Present:
24
           Ron Mills
25
           Jay Bradbury
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Page 3 Deposition of W. Keith Milner 2 January 26, 2001 3 W. KEITH MILNER, having been first duly sworn, was deposed and testified as 4 5 follows: 6 EXAMINATION BY-MS.RULE: 8 Can you please state your name and Q. business address? Yes. Me name is W. Keith Milner, 10 Α. 11 M-I-L-N-E-R. And my business address is 675 12 West Peachtree Street, Atlanta, Georgia. 13 What does the W stand for? Q. 14 It's my mother's maiden name, Α. 15 which is Warren. 16 I just always kind of wondered 17 that. And you're testifying in the AT&T 18 arbitration in Florida on issues 23 and 25, 19 are you not? 20 I believe that's correct. Yes. Α. 21 Okay. And those are customized Q. 22 routing issues, generally speaking, correct? 23 Α. Yes. 24 If I look at your testimony on Q. 25 page 62 of your direct --

1 A. Okay.

- Q. -- beginning on line 20, there is
  a question about whether BellSouth has
  provided sufficient information such as
  ordering instructions and supporting
  documentation for each of the customized
  routing options that BellSouth will provide?
  - A. Right.
  - Q. And your answer is that BellSouth has provided proposed contract language. When was that contract language first proposed, approximately?
  - A. I'm not sure when it was first proposed. I know that some change language was provided in the last several months. I'm trying to recall the exact date. We were -- it was shortly before the hearing in this arbitration case in Georgia.
  - Q. How many versions of contract language has BellSouth provided AT&T?
  - A. I don't know. I don't follow that part very closely, but at least that one. That's the one that I'm familiar with.
  - Q. Okay. Do you know whether more than one version has been provided?

I don't know. Α. Are you familiar with the details Q. 3 of the contract language that was provided? 4 I saw a copy of it already, yes. Α. 5 So if there is more than one Q. version of contract language out there, to 6 which version does your testimony refer on pages 62 and 63? It refers to the version that I 10 read that was provided to AT&T, as I say, 11 sometime shortly before the hearing in this 12 case in Georgia. 13 And that was August? Q. 14 No. Later than that. October. Α. 15 Q. October. It was October? 16 October, I believe. Α. 17 So you're not familiar with any Q. 18 language that was proposed after that? 19 After that, no. Α. 20 Okay. And turning to the bottom Q. 21 of page 63, there is a question whether 22 BellSouth has an obligation that its 23 customized routing architecture must be fully 24 implemented and available in every end office 25 where technically feasible. And your answer

explains from your point view that it wouldn't be wise for BellSouth to spend money to equip each and every one of its end offices for customized routing.

What does equipping an end office for customized routing entail?

A. Well, it depends on which method of customized routing we are referring to. So let me highlight the work required. And then to the extent we need to, we'll get into the details.

In the case of the so-called line class code method, there is actually -- most of the work is done at the end office level.

And with that method, as far as equipping the central offices, there are routing tables and translations that have to be created within the switch itself.

There is also some work that has to be done in the ordering systems to accept orders for individual customers. So there is really two levels of work that has to be done. One that equips the capability in the first place for some number of offices that AT&T might want customized routing in.

And then there is also work to prepare the ordering system such that once orders start to flow for individual customers, that those orders will be treated appropriately.

So here I'm drawing a distinction between generally offering a functionality, such as customized routing, which we do, with implementing that functionality upon request from AT&T or another CLEC.

For the advanced intelligent network version, there is work to be done in two places within the network in addition to the ordering process that would need to be attended to.

translations again at the end office level, again using these things called line class codes but a very minimal set of line class codes. And there is also work to be done at what we call our advanced intelligent network hub to implement the proper translations in that hub such that when database lookups are done, they are done appropriately and that the routing flows as it should.

The AIN hub, is that a tandem Q. switch? 3 It behaves as a tandem switch. It is the point at which the call is 4 5 received from an end office. And then the 6 database is queried to determine -- let's use AT&T as an example. The database is queried to determine AT&T's preference for how a call from that customer should be routed. And 10 then it sends that call forward from there. 11 So yes, it behaves as an aggregation point 12 similar to a tandem, but it also does the 13 database lookup. 14 Okay. You need to help me out on Q. what you mean by behaves like a tandem. 15 What is the piece of equipment? 16 17 What is the piece of equipment? Α. 18 Yes, that's behaving like a Q. 19 tandem. 20 Well, it has much of the same Α. 21 functionality of the tandem. It doesn't have 22 all of the functionality of what we call a 23 traditional tandem. It doesn't do AMA

recording. It doesn't offer access to

directory assistance platforms directly.

24

There are a lot of things that traditional tandems do that the AIN hub does not do.

It's a tandem but it's a more specialized tandem.

- Q. Is that because it simply doesn't have the technological ability or it hasn't been programmed in that fashion?
- A. It doesn't have the need for all those functions, in that its reason for being in the processing of the call is to do that database lookup and route that call appropriately.

There are other tandems in the network, local tandems, access tandems and such, E-911 tandems that also have specialized functions.

- Q. Okay. I understand that part, but I still don't understand is it it does not have the capability, the technological capability of doing the other functions or it simply has not been programmed because it's not needed for those other functions?
- A. It has not been programmed because it is not needed for those other functions.
  - Q. Is it a physically different

	ı u
1	switch from the local tandem that serves the
2	same area?
3	A. Yes, it is.
4	Q. Always?
5	A. When you say "always," we've not
6	deployed these because we are going to deploy
7	them upon request. At the time that we get
8	requests from AT&T or other CLECs, we'll make
9	a decision as to whether they use an existing
LO	tandem or another tandem. And that will be
11	a functionality of how much capacity there is
12	and then how much of the capability that we
13	need for this function is already there,
L 4	things of this nature.
15	MR. LACKEY: Let's find out who
16	joined us, if you don't mind. Who joined
L7	us, please?
18	MS. MERRITT: Rhonda Merritt of
19	AT&T in Tallahassee.
20	MR. LACKEY: Sorry.
21	Q. (By Ms. Rule) So if I understand
22	you correctly, what you said is that
23	BellSouth may deploy an entirely different
24	piece of equipment to use as the AIN hub or
25	depending on its network needs may use an

1	existing piece of equipment that's already
2	functioning as a tandem switch?
3	A. Yes, that's right.
4	Q. Okay. I understand. Another
5	question, could you repeat what you said
6	about it not having the ability to route to
7	the DA or directory assistance platform?
8	A. It does not route to the same
9	platform in most cases as BellSouth would
10	send its traffic. So by that I mean that it
11	would not necessarily send calls to
12	BellSouth's directory assistance platform.
13	Instead it would send calls if AT&T
14	chooses for those calls to be sent to its
15	own platform, it would send those calls to
16	AT&T's choice rather than BellSouth's choice.
17	Q. And would it be because BellSouth
18	had programmed it that way?
19	A. Well, it would be because
20	BellSouth had programmed it that way in
21	response to AT&T's request that they wanted
22	it that way.
23	Q. So it could be programmed to go
24	to either BellSouth's platform or a
25	third-party platform?

1 A. Certainly.

- Q. Turning over to pages 65 and 66, on page 65, beginning at line 5, you have a discussion of BellSouth's opinion of what AT&T is requesting, correct?
  - A. Yes.
  - Q. Okay. And on line 8, it says
    "BellSouth believes that AT&T is asking
    BellSouth to create a situation where AT&T,
    too, can have a default for its customers."

    I'm not clear where that came from. Is that
    found somewhere in AT&T's testimony in this
    case?
  - A. No. That's my reading of Mr. Bradbury's testimony in this case. I don't think he used those specific words, but I think that's what he means, that just as just as BellSouth has a default routing plan, choice of routing for its own customers, that AT&T, too, wants a plan where it need not specify on each of its orders to BellSouth what its choice is, but rather to have some default choice that we would know to program to unless AT&T instructed us otherwise.
    - Q. So you're referring to BellSouth's

default as a choice for its routing, correct? 2 Yes. For example, BellSouth's Α. 3 choice is that directory assistance calls from 4 BellSouth's customers go to BellSouth's 5 directory assistance operators. Likewise, I think AT&T wants a default choice that absent 6 some other instruction says when you get a 8 call from an AT&T customer handled by a BellSouth switch, we would like that call to be handled in this process; whether that's to 10 11 BellSouth's platform on an unbranded basis or 12 to AT&T's platform or to a third-party 13 platform, that would be AT&T's choice. But my reading of Mr. Bradbury's testimony is 14 15 that that's what they want to have happen 16 unless they instruct us otherwise. 17 And BellSouth agrees that so long 18 as the region for that choice was to 19 BellSouth's liking that would be an okay 20 thing to do, correct? 21 That's not the only possibility, 22 but, yes, that is okay with us. 23 On the next page, page 66, you 24 discuss the FCC's Louisiana 2 order,

specifically you mention paragraph 224.

you've got a sentence underlined here. It starts out, "If, however, a competitive LEC has more than one set of routing instructions for its customers, it seems reasonable and necessary for BellSouth to require the competitive LEC to include in its order an indicator that will inform BellSouth which selective routing pattern to use."

If I understand you correctly, you're saying that indicator must be the line class code; is that correct?

A. No, that's not what I'm saying.

That the -- let me explain further. Line class codes are just the software instructions within the switch that informs the switch how to route a certain call based on things such as the class of service of the end user customer plus what digits that customer dialed. Line class codes may serve different classes of service and, in fact, may be invoked by dialing different patterns. So the distinction is not to what line class code it is assigned, but rather what is AT&T's desire for how calls are to be handled.

We need not to have instructions

as to which particular line class code should be used if AT&T has a single plan for its customers.

- Q. Okay. But going back to the sentence you've underlined, we are talking about where a competitive LEC has more than one set of routing instructions. In that case, if there is more than one set, if I understand you correctly, you said that no problem about one set; you just order one set and they all go to the someplace. But if you've got more than one set, you need an indicator. What would that indicator be?
- A. The indicator would be something on AT&T's order to BellSouth that says which of those sets to use.
- Q. Now, could it say, for example, set A versus set B?
- A. It could be used -- it could be something close to that. It could be an indication that says use the default, or absent the default, handle it in this fashion.
- Q. Okay. And when AT&T got right down to the point of filling in the field on

the order that said handle it in this fashion, what information would BellSouth 3 expect to see in that field? 4 In that case, we would be using 5 -- under the line class code method, we would expect that AT&T would specify the line class 6 code that it wanted used on that particular order for that particular customer. Now, line class codes are not the Q. 10 same for every BellSouth end office, are 11 they? 12 I think what you're asking me is Α. 13 the same line class code number used in all 14 central offices to connote the same thing --15 That's a better way to say it. 16 -- and to cause the desired Α. 17 routing outcome. No, they are not the same. 18 How does BellSouth know what code means what in each end office? 19 20 We have a mechanized system that Α. 21 keeps track of that. And so since we only 22 use one -- we only have one routing 23 preference, that is, to use our own 24 operators, then it's pretty straightforward 25 for us to develop a method that looks at the

class of service and determine how -- and
call restrictions such as whether certain
calls are blocked or not to determine what
line class code in a certain central office
should be used.

- Q. So if I pick that up correctly, what you're saying is when BellSouth wants to, I guess, instruct that calls be routed to its default OS/DA plan, that BellSouth's systems look up a set of tables and determine what the individual code is for each end office to accomplish that routing. Did I get it right?
  - A. Yes, that's right so far.
- Q. Okay. But line class codes are used for lots of other things in addition to OS/DA routing, right?
  - A. That's correct.
- Q. And, in fact, BellSouth's systems would have to do pretty much the same thing every time. And if you want to use a line class code for something, since the actual code itself may differ from end offices, wouldn't you have to look in your tables each time to see end office A line class code,

end office B, and assign it correctly?

A. No, because our ordering process does not require that. In other words, we don't have to determine the line class code as part of the service rep receiving the call from an end user. Again, we only have one set of routing instructions. Therefore, there is a lot of that discrimination work of figuring out how to route a certain call from a certain customer that we don't have to do for ourselves.

However, if we decided we have different routing for different customers of the same class of service and otherwise similarly situated, then we would have to do what you're suggesting; that is, to look up the right line class code to be assigned on a certain order.

- Q. What else are line class codes used for?
- A. Well, line class codes are used in general for routing all types of calls, not only operator services and directory assistance calls.
  - Q. Let's go back to my prior

question, because what I was trying to ask 2 you is for line class code usage other than 3 OS/DA routing. 4 Okay. Α. 5 Wouldn't you have to do that kind Q. of database or table lookup to find the 6 correct line class code for a particular end office? I think I understood you to say that for OS/DA routing, no, because it's all the same. It's done once and it's taken 10 11 care of? 12 That's right. Α. 13 But what about the use of line Q. 14 class codes for purposes other than OS/DA routing? 15 16 Okay. Now, what's your question? Α. 17 Wouldn't you have to do -- or Q. 18 wouldn't BellSouth's system have to do a 19 table lookup each time? 20 I don't know that it would have Α. 21 to do a table lookup each time. For 22 example, if we are adding another customer 23 that is just a single party residential 24 service, one FR, let's use the shorthand, the 25 routing tables for how to treat one party

flat rate residential customers are already 2 built into our switches. So there is not 3 new assignments to be made. As soon as we assign --4 5 MR. LACKEY: We are not doing any 6 more depos at your place. We're going to mine. 8 MS. RULE: Let the record reflect Mr. Lackey is unhappy with AT&T's facilities. 10 (Whereupon, a discussion ensued off 11 the record.) 12 MS. RULE: Perhaps you could read 13 back where Mr. Milner left off. 14 (Whereupon, the record was read by 15 the court reporter as follows: 16 Answer: I don't know that it 17 would have to do a table lookup each time. 18 For example, if we are adding another 19 customer that is just a single party 20 residential service, one FR, let's use the 21 shorthand, the routing tables for how to 22 treat one party flat rate residential 23 customers are already built into our switches. 24 So there is not new assignments to be made. 25 As soon as we assign --)

THE WITNESS: As soon as we
assign that customer to that class of
service, then they would just use the line
class codes that have already been established
and would use the routing tables that result
from those assignments without any further
work.

Q. (By Ms. Rule) The line class code for one FR wouldn't be the same in every end office, would it?

- A. No, and that's the information that's kept in these mechanized databases.
- Q. So if BellSouth then has a mechanized database, it can use that mechanized database to determine for one FR, I guess, what the code number is in each end office to accomplish one FR. Have I got that right?
- A. Yes, because the alternative is to have people do that, you know, work at the time that they create all those different routing tables. So instead of keeping track of that manually, we just put it into a database.
  - Q. And when your customer service rep

is indicating one FR on an order, so they
just do that the same way on every order.

It doesn't matter what end office it's going
to go to, they use a single indicator?

That's right.

Α.

- Q. Okay. And if I understand your testimony correctly, BellSouth is capable of picking one single indicator that AT&T could use for what you've called a default routing plan?
- A. Yes. And I understand we've already done that, yes.
- Q. And if we wanted two sets of default routing plans to choose between, BellSouth is capable of having two separate indicators, correct?
- A. No. We have not done that for ourselves. We don't have mechanized processes that make routing decisions dependent on class of service. And by that I mean, all of our customers' calls to operator services or directory assistance go to BellSouth's platform. We do not have a way that I'm aware of other than handling it manually to make it situational that -- let's say you and

you are both BellSouth's customers, we both 2 have the same class of service, but for some 3 reason you want your calls routed to AT&T's 4 platform instead of BellSouth's platform. 5 We've not done that. That would take manual 6 intervention. It would ultimately be routed differently than -- your calls would be 8 routed differently from mine and we would be using different line class codes in the 10 switch to accomplish that.

- Q. That was not my question. Let's back up. Let me ask you another one first. Are you saying BellSouth is not capable of accepting a single indicator, for example, OS/DA routing to BellSouth's unbranded platform?
  - A. From whose customers?
- 18 Q. AT&T's.

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- A. I didn't say that. We were talking about -- you were asking me about BellSouth's customers and how BellSouth's customers would be treated. You didn't -- you were not asking about how BellSouth would treat AT&T's customers.
  - Q. I don't think I did, but let's

move on from that. If AT&T said we want our calls, our OS/DA calls routed to BellSouth's unbranded platform, and we would like to do it for the State of Florida, is BellSouth capable, are their systems capable, not currently programmed but capable of accepting a single indicator for that instruction?

A. Yes.

- Q. And if AT&T then said and in Georgia, we would like the calls routed to an AT&T platform, is BellSouth's system capable of taking a single indicator for that routing?
  - A. Yes.

- Q. So those two single indicators could exist at the same time in BellSouth's system, correct?
- A. Yes, by state. What we -- as we were discussing here on page 66 of my testimony, our rating of the FCC's order implies to me at least that what the FCC was referring to as a single plan was a single plan that covered all of BellSouth's region, all nine states. We are willing to volunteer that AT&T's choice of routing plan may be on

- a state basis rather than on a region basis.
  - Q. Okay. But BellSouth is capable, if I understand you, of accepting a single code region-wide to route to BellSouth's unbranded platform?
    - A. Yes.

- Q. And it's also capable of accepting a single code region-wide for routing to AT&T's platform, correct?
  - A. That's also correct.
  - Q. And both of those single codes could exist at the same time, could they not?
    - A. I'm not following your question.
- Q. Well, let's go back to the FCC order, maybe that will help. You've quoted from paragraph 224, and I've provided you with a copy of that. And you stop short of the last sentence in that paragraph. I think you've included the entire paragraph in here except that last sentence. And the last sentence, after saying that, "If a competitive LEC has more than one set of routing instructions, it seems reasonable and necessary to require an indicator."

And the next sentence says,

1	"BellSouth should not require a competitive
2	LEC to provide actual line class codes which
3	may differ from switch to switch if BellSouth
4	is capable of accepting a single code
5	region-wide."
6	If I understand you, you just told
7	me that BellSouth is capable of accepting a
8	single code region-wide for both the options
9	I mentioned; BellSouth unbranded platform and
10	AT&T OS/DA platform, correct?
11	A. But that's not one plan. That's
12	two routing plans.
13	Q. Well, let's go back to that. Is
14	BellSouth capable of accepting a single code
15	region-wide for each plan?
16	MR. LACKEY: You're asking the
17	same question over and over again.
18	MS. RULE: I'm not certainly
19	getting the same answer.
20	MR. LACKEY: Yes, you are, and
21	I'm getting tired of it.
22	MS. RULE: Let's go off the
23	record.
24	(Whereupon, a discussion ensued off
25	the record.)

1	Q. (By Ms. Rule) If I understand
2	you correctly, you're saying if an ALEC wants
3	two different region-wide sets of
4	instructions, you will accept an indicator on
5	one of them, but you're going to require the
6	ALEC to provide the actual line class codes
7	on the other one; is that correct?
8	A. That's right, with the first being
9	the ALEC's choice or default, as I've used
10	the phrase, of their routing choice. And the
11	second being their exception choice for
12	routing.
13	Q. Okay. And is that because
14	BellSouth cannot accept a single indicator or
15	does not does not believe it has to?
16	A. Both.
17	Q. Okay. In what way could I
18	believe you just told me BellSouth could
19	accept a single indicator for each of the
20	options. So in what way can BellSouth not
21	do that?
22	A. Okay. Well, let's go through it
23	again. You asked me about various states.
24	So first of all, let's stay at the region
25	level, meaning all nine states. If AT&T has

a default routing choice, let's say that that routing choice is to send their calls to BellSouth's platform on an unbranded basis, then BellSouth can program its switches and program its ordering capability to accommodate that.

If AT&T chooses not to use that default, then AT&T must instruct us of what their choice is. And we've said that the way that they should do that is by specifying the line class code that they want used on that particular order.

- Q. Okay. Now, in terms of specifying the line class code, what is it about BellSouth's systems that's incapable of setting up two indicators as opposed to one indicator and then another just go find the line class code system?
- A. It deals with the amount of work that's done in BellSouth's ordering systems to be able to recognize two things: first of all, AT&T's choice of routing, that is, to an unbranded platform or to its own platform or to whoever's platform, and then to properly associate the right line class code with that

1 order.

We can do that. It's not burdensome to do that on a region-wide basis, but it is burdensome to do that on a choice-by-choice basis, office-by-office basis.

Q. Okay. So the objection is that it's burdensome to do; is that correct?

A. Yes.

MR. LACKEY: Let's see who joined us, please. Who just joined us?

MR. FULWOOD: This is Lennie
Fulwood with the Public Commission Staff, with
the Florida Public Service Commission.

Q. (By Ms. Rule) I want to make sure I understand what you mean by burdensome. It seems to me what you're saying is there are two parts to this. The first is the what I would call the ordering process where you have to figure out what indicator means what end result. And the second part is a programming part where you have to actually go in and figure out if I want to accomplish the end result we've just decided upon, where do I have to go and which switch to get the line class code to

make it come up on that end.

I know I'm not being very clear,
but I would like you to help me out and
figure where it is that the burden comes.

Because it seems to me there is already a
set of tables that tells BellSouth exactly
which line class code goes where in every end
office, so that doesn't appear to be
burdensome.

A. That is not the burden I'm referring to. I'm referring to the burden in the ordering process of trying to discriminate upon receipt of an order which particular line code to use to fulfill that order. We are able to do that once and we've done that. What we are not -- what is burdensome, though, is to try to maintain four or five different versions of the ordering scenario, such that as we process your order, we can sort of or somehow determine what you want done for a given customer.

So it's burdensome from the ordering process. I'm presuming that AT&T had already ordered and we had programmed the

line class codes for all of its options sometime before its first order for a specific end user customer came across the bridge to us.

So there is two sets of work, as I mentioned earlier. There is the actual creation of the line class codes in the end office switch. AT&T asks for, you know -- or asks BellSouth to provide it certain routing options, and then we program line class codes in response to that.

There is also work in the ordering system to determine which line class code should be used to fulfill the given order. We are able in that process for AT&T's default choice, whatever that choice is, whether it's in BellSouth's platform or somewhere else, we can do that. What we cannot do is replicate that work four or five times in the ordering platform to make that discrimination. So that's the burden.

The other point that I made is that we don't feel that we have a legal obligation, in the first place, to do that if AT&T is not going to provide a single routing

plan for use in all of its customers.

- Q. Okay. Going back to a statement you made about not being able -- you said you cannot replicate the process. Are you saying it's impossible to do or you don't believe you have to?
- A. Well, with enough time and money, most things are possible, but we don't think we need to do that under the FCC's rules.

  We've made an accommodation, I believe, already to handle AT&T's default choice of routing. We don't believe we are obligated to spend more money developing further ordering systems to make decisions on AT&T's behalf as to how it wants calls from a certain customer routed.
- Q. So that BellSouth is willing to do the work to assign line class codes for one ordering option but not for two ordering options?
- A. That's correct. And we believe that's imperative of what we provide for ourselves. We don't have multiple routing choices for our own end users. A given customer by class of service and call

restrictions goes to one platform, and that's 1 2 our platform. And we've given AT&T the same 3 option. It can give us a default choice. 4 We'll arrange the end offices, and we'll 5 arrange our ordering process to accommodate 6 that. Turning to your rebuttal testimony. Q. 8 Α. Okay. On page 26, beginning on line 20, Q. 10 you state, "AT&T need only place an order 11 with BellSouth for customized routing and 12 BellSouth will provide it, " correct? 13 I'm sorry, the line number? A. 14 20. Q. 15 Yes, I'm there. 16 Are you aware that BellSouth or 17 that AT&T has placed an order with BellSouth 18 for one type of OS/DA from one office? 19 Yes. Α. When was that done? 20 Q. 21 When was the order placed? Α. 22 Q. Yes. 23 Α. I've got some notes here I'll 24 refer to. Let's see. I have a note that 25 says in July that AT&T modified their request

- to establish customized routing in our

  Peachtree Place central office only. I

  believe that was the last instruction that we got, was in the July time frame.

  Q. That would be July 2000?
  - A. Yes, ma'am.

- Q. And it sounds like then there was an order before that, then, that was modified?
- A. Yes. AT&T earlier -- let me go backwards. In March of 2000, AT&T clarified the request for how they wanted the routing to be done. There may have been an earlier request than that. So at least -- well, there must been an earlier order because AT&T clarified its order in March of last year and then modified their order one more time in July of last year.
- Q. Okay. So do you know whether that has yet been provided by BellSouth?
- A. Yes, it has, in a couple ways.

  Line class codes were established in the

  Peachtree Place central office. That's that

  first level of work that's required to

  program specific line class codes to effect

	Pag
1	the routing.
2	The second piece of work, it was
3	to make changes to BellSouth's ordering system
4	software was placed on November 18 of 2000.
5	There was an error in that software load,
6	which was fixed on January the 13th of 2001.
7	Q. And I believe you said one step
8	was that the line class codes were
9	established in the Peachtree Place central
10	office. When was that?
11	A. Let me see if I have a note that
12	shows that. I don't see a date for when
13	those were actually put in place. It was
14	done sometime after July of 2000.
15	Q. Okay. How long would it typically
16	take for AT&T to place the order with
17	BellSouth for customized routing and BellSouth
18	to provide it?
19	A. How long would it customarily
20	take?
21	Q. Let me strike that. You state
22	that AT&T need only place an order and
23	BellSouth will provide it. What's the time
24	interval within which BellSouth will provide

it?

A. We have not offered a standard interval for how long this would take. The time required is based on the scope of AT&T's request. The number of central offices, the number of line class codes, questions of that nature.

- Q. And the request that predated the first March clarification, let's call it pre-March since -- would you accept, subject to check, that it would be February?
- A. That is before March, so certainly I'll accept that.
- Q. Okay. Let's call it February, then. That was for one central office?
- A. No. I believe that that was for more. My notes tell me that AT&T changed its mind somewhere along the way to limit to one central office. And I think that was what was done perhaps as late as July. My note says that AT&T modified its request for Peachtree Place central office only. So that tells me that earlier there may have been -- AT&T may have considered customized routing in more than one central office.
  - Q. And then how long did it take to

implement the request for one central office? 2 Which part? The end office part Α. 3 or the ordering part? 4 Well, how long did it take Q. 5 BellSouth to provide customized routing in 6 response to AT&T's order? Well, the last clarification was Α. in July. We programmed the line class codes. We updated the software to handle this 10 default routing in November. There was a 11 problem detected in that. It was fixed in 12 January. 13 So at a minimum, then, five Q. 14 months? 15 No. Going forward, it won't take 16 that long because the software that we put in 17 back in November is fixed. So in that case, 18 AT&T would have placed its order with us 19 sometime in July, and the software to 20 electronically process the orders would have 21 been in place November 18th. 22 Going forward, since that software 23 is already available and can be easily 24 augmented, then the controlling time for how 25 long it takes will be how long it takes to

program the line class codes which is a function of how many of those AT&T orders. AT&T orders.

routing available upon ordering?

A. Help me with that question. I'm not sure what you --

demonstrate that it can make customized

- Q. Well, we've talked about one example where BellSouth has made customized routing available in one central office.
  - A. Yes.

- Q. How can AT&T be assured that BellSouth can make it available upon ordering, as you testified, across the BellSouth region?
- A. Well, BellSouth is capable of programming line class codes upon request of AT&T. There is no problem in that part of the -- in that part of fulfilling AT&T's request. We can do that again for as many central offices that AT&T requests. We've updated our software. As I pointed out, there was a problem, we fixed it. Likewise, going forward, that should not be a problem. So, there again, we can provide electronic ordering of AT&T's request using that same

software.

- Q. If I understand, the current
  Peachtree Place central office, the ordering
  capability that can be used there is good for
  only one type of order, isn't it?
- A. No, that's not really accurate.

  You say the software is only good. AT&T requested that we put software in place for only one central office, one switch within the Peachtree Place central office. But that software can easily be used for other central offices. It's just a matter of enlarging the scope of the application of that software.
- Q. So would you characterize the November problem as a developmental problem that probably shouldn't occur when you implement it in other end offices?
- A. Yes, I would. The problem was a miscommunication between two of the software developers. One was a requirements developer, and the other person was actually writing the software. There are two switches in Peachtree Place. The requirements developer thought that one of the switches was the correct one to write the software for, and

1	that's how	v it was written. It turns out that
2	that was w	vrong. The software itself worked
3	fine. It	was just programmed for the wrong
4	central of	ffice.
5	Q.	So then it shouldn't be much of a
6	problem to	take that same software and
7	program it	t for other central offices, correct?
8	Α.	That's correct, yes.
9	Q.	Do you know whether AT&T has
10	placed ord	ders in that central office?
11	Α.	After January 13 or before?
12	Q.	After November.
13	Α.	After November, I understand that
14	it did, ar	nd that that was one of the ways we
15	found out	there was a problem in the
16	software.	
17	Q.	Can AT&T now place orders?
18	Α.	It's my understanding that they
19	can, yes.	
20	Q.	Who is Cheryl Richardson?
21	Α.	I don't recall the name.
22	Q.	Okay. Are you aware that
23	BellSouth	has required AT&T to execute a test
24	agreement	before it can execute orders in the
25	Peachtree	Place central office?

- A. I'm not aware of that. I'm not surprised by that. The Peachtree Place central office tests are -- I believe you're referring to what's been called the Georgia 1,000 test. It has a lot of different facets, so I'm not surprised that there is a formal agreement around that test.
  - Q. You also discuss some AIN arrangements or AIN solution that BellSouth has proposed. Can you tell me how many AIN, working AIN routing arrangements are in service today in your region?
  - A. Well, there are a lot of AIN routing arrangements. If you mean how many customers are using AIN for customized routing, then the answer is none. But AIN is a robust platform that has lots of applications running on it right at this moment.
  - Q. Are there any working line class code, OS/DA customized routing arrangements in service today?
- A. There are some -- there are test arrangements in place. The one closest to having real customers on it is AT&T's test

- here in Georgia. 2 And is that the Georgia 1,000 you 3 just mentioned? 4 Α. Yes. 5 Are there other CLECs testing it? Q. 6 Testing what? A. The line class code OS/DA routing. Q. Yes. We've worked with MCI, for Α. example, MCI Worldcom in Florida and in 10 Georgia to test the line class code method. 11 They have also requested that we do some 12 testing with them that would allow certain 13 calls to be handled via Feature Group D. 14 And all of those tests were successful. MCI is not testing the so-called 15 footprint order of platform of handling 16 17 default routing plans, to my knowledge, but 18 we have tested with them in other parts of 19 the line class code solution. On page 29, your first bullet 20 21 point, you discuss the use of appropriate AIN 22 triggers for all call types rather than only 23 a limited set of call types.
- 24 A. Yes.
- Q. If an ALEC orders AIN, are all of

- its customers calls routed using AIN? 2 No. Α. 3 Which ALEC customer calls would be Q. subject to AIN routing? 4 5 Just those that need AIN 6 functionality. For example, if AT&T chose BellSouth's AIN customized routing solution, then appropriate triggers would be established on calls where the customer dialed zero or 10 411. There are other types of calls that 11 also invoke the use of AIN triggers, such as 12 calls that require database lookup for calling 13 number display, for any number of different 14 things. If you've got an OS/DA AIN routing 15 16 arrangement in place, and then the customer 17 places another call that would require AIN 18 routing, where does that go? Does it go to 19 the same place where the OS/DA information is 20 kept, or does it go someplace else to get 21 the information? 22 In that case, it would go 23 somewhere else. 24 Where would that be? Q.
- 25 Well, it would not go to an AIN Α.

hub. In some cases, end offices have access through some devices called signal transfer points and get to the databases directly. So it's situational.

Let's say that an AT&T customer who is certified by a BellSouth switch makes a long distance credit card call. In that case, the call would traverse or would go from BellSouth's switch up to the signal transfer point. The signal transfer point would invoke the service control point or SCP, which is the database for something called LIDB, L-I-D-B. It would pass information back about your credit card number, whether it was valid or not, and the call would progress from there.

That's a different routing than you would have just for an O minus call, where you wanted that call to go to a certain operator services platform or where the customer dialed 411 for directory assistance. So it's situational.

What we are talking about in terms of the AIN platform for customized routing is sending all those calls to a centralized

place so that the lookup is done at that hub rather than at the end office. And it is done that way for the reasons I name here on page 29.

- Q. On page 40 of your testimony, you discuss a change request that was incorporated into release 8.0. What was your understanding of the scope of the change request?
- A. The scope of the change request was to modify the order processing system to do a couple things. One was to develop a software generally to provide for ways of looking up the correct line class codes to use in fulfilling an ALECs order for which the ALEC wanted its default choice of routing invoked.

The second thing that it did was to build specific information into the ordering process for BellSouth's Peachtree Place central office.

Q. And it was your rebuttal testimony that that change request was -- when you say it was incorporated into release 8.0, do you mean that release 8.0 fulfilled the change

request? 2 It did, yes. On November 18 that Α. 3 software was installed as we had scheduled. 4 Okay. I would like to hand you a Q. 5 copy of that change request and ask you to take a look at it. 6 Sure. Α. MR. LACKEY: Let me see it. (By Ms. Rule) Have you now had Q. 10 an opportunity to review that with your 11 attorney? 12 Yes. Α. 13 Are you familiar with that change Q. 14 request? 15 Α. Yes. 16 And that's the one you were Q. 17 referring to on page 40 of your testimony? 18 Well, I'm referring to it generally, yes. What I just discussed in 19 20 terms of what our response to this change 21 request was in terms of the software 22 development and allowing the association for 23 the Peachtree Place was our implementation of 24 this change request. This change request is 25 not that specific. But our response to this

change request made those changes to the software.

Q. So is it your testimony that BellSouth has completely implemented that change request and done all the work to fulfill the request that was made on that form?

A. To the extent that it requests that we develop software, yes, we've done that. We've not implemented that software everywhere because we've not had a request to do that yet. There is work to be done both at the central office level and at the ordering process level if and when AT&T expands its request for customized routing beyond the Peachtree Place central office.

So we'll have to revisit that part of software and incorporate changes for other central offices. We don't know how to do that because we don't know what AT&T's choice is for anything other than Peachtree Place. But when AT&T make its choice known to us, we can expand that software and accommodate AT&T's orders in any central office in any of our states. So, yes, we've accommodated

AT&T's request as it's stated here on this change request form.

- Q. My understanding of the functionality incorporated in release 8.0 was that it's only available to and applicable to AT&T only for one type of order and only in one central office; is that correct?
- A. That is the way that we implement it because that was AT&T's instructions to us, was to implement it for request type M, which is a specific type of order. And further they clarified that to mean that they only wanted that in the Peachtree Place central office. If AT&T desires to expand beyond that, we'll be happy to do that. The software itself that figures out how to assign line class codes is done. It's in place. And it's just a matter of expanding the use of that software to other central offices.
- Q. I've got to take you back one more place to your direct, and then I think we are done.
  - A. Okay. All right.
- Q. Take a look on page 60.

Okay. I'm there. Α. 2 You beat me there. And on page Q. 3 60, the first five lines, you discuss AIN trials. And you specifically mention one 4 5 that was successfully completed in August Who participated in that trial? 6 1999. BellSouth invited all CLECs to Α. participate in that. And all CLECs declined that. So BellSouth did its own technical 10 trial in that time frame. 11 Were there any auditors involved Q. 12 in the trial? 13 Do you mean auditors outside of A . 14 BellSouth? Internal or external. 15 16 There were subject matter Α. No. 17 experts who audited the processing of orders, 18 but our internal audits group did not 19 participate. 20 Was there any published, internally 21 or externally published report detailing the 22 trial? 23 I doubt there was anything A . 24 externally published. I don't recall that 25 there was. I saw -- I don't know if I

	I and the second se
1	would characterize them as reports, but I sav
2	progress reports from the trial, you know, at
3	that time, yes.
4	Q. And a little farther down on page
5	60, line 11, you mention that BellSouth
6	completed end-to-end testing of the AIN
7	service management system enhancements; is
8	that correct?
9	A. Yes.
10	Q. Who participated in that test?
11	A. This would be the product managers
12	and the project managers and the software
13	developers who were involved in this
14	enhancement to our service management system.
15	In other words, these were
16	BellSouth employees who had developed this
17	functionality and then looked at it from all
18	aspects of it to see whether the orders
19	flowed correctly, was billing done properly,
20	all of those sorts of things.
21	Q. So that was the BellSouth internal
22	test you were referring to?
23	A. Yes.
24	Q. And you mentioned that the test

was successfully completed on June 14th, and

- you anticipated offering the enhanced method in fourth quarter 2000. Does BellSouth now offer the enhanced method?
  - A. Yes. If you would like to know the specific date, I'll show you the --
  - Q. Sure.

5

6

- A. Unfortunately, there is not a date on this page, but I would be glad to leave it with you or show it to you.
- 10 Q. Is that a carrier notification letter?
- 12 This is an -- this is a Α. 13 notification that's on BellSouth's web site. 14 And I think perhaps in my rebuttal testimony I state when that went -- let me look. 15 16 thought somewhere I named the date that that 17 notification was placed. I'm sorry, I would 18 have to look through here. It was -- I'm 19 going to guess and say it was in the 20 November time frame. But in the fourth 21 quarter of last year we did what I said 22 here; that is, we finished the work and we 23 published this notification to the industry 24 that the method was available.
  - Q. So may we assume since your

testimony is dated November 15th, that if it 2 was available in the fourth quarter, it 3 became available sometime after November 15th? No. I'm just saying that I don't 4 Α. 5 recall the exact date that we put this message on our web site announcing it. And 6 I don't recall if it was -- if this notice went on the web site before or after I filed my testimony. 10 So when you say BellSouth 11 anticipates offering it, you didn't know 12 whether it was being offered or planned to be 13 offered, but sometime in the fourth quarter 14 you expected it to become available? 15 No. The work was to be completed 16 and was completed. And this web site notification went on our web site sometime I 17 18 want to say in November. I just can't recall if it was before or after the date I 19 20 filed it. 21

- Q. Okay. And typically would this information also be provided by a carrier notification letter?
- 24 A. It sometimes is. I don't recall if this was or not.

22

1	Q. And would the carrier notification
2	letter usually have been close to the time
3	that such a notice would have been posted?
4	A. It would yes, it should predate
5	that. In fact, usually the carrier
6	notification letter will just say simply that
7	the information is on the web site and give
8	the web address such that you could go pull
9	it.
10	Q. If the test was concluded
11	successfully in June, why was the enhanced
12	method not available to carriers until the
13	fourth quarter?
14	A. Because there was still work
15	required to document findings of the testing,
16	basically just finish up all the paperwork.
17	MS. RULE: Okay. Thank you very
18	much.
19	THE WITNESS: You're quite
20	welcome. Thank you. (Whereupon, a
21	discussion ensued off the record.)
22	MS. RULE: I would like to
23	identify a Deposition Exhibit number 1, change
24	request form number ED-10209000001.
25	(WHEREUPON, Milner Exhibit-1 was

Pag
marked for identification and a brief recess
was taken.)
EXAMINATION
BY-MR.LAMOUREUX:
Q. Good morning, Mr. Milner.
A. Good morning, Mr. Lamoureux.
Q. How are you?
A. I'm well. Thank you.
Q. Welcome back from Baton Rouge.
A. Thanks.
Q. I want to begin by talking about
something that's in your direct testimony
A. Okay.
Q at around page 49 and 50. You
have a quote from the DC circuit decision
there dealing with co-location. And in
particular you're discussing cross-connects?
A. Yes.
Q. Now, I want to explore a little
bit what position you are taking with respect
to your obligation to provide cross-connects
to CLECs.
A. Okay.
Q. Is it BellSouth's position that

it's no longer obligated to provide any

cross-connects to CLECs at all? 2 No. Α. 3 Will BellSouth continue to provide Q. cross-connects to connect the CLEC to the 4 5 BellSouth network? 6 Yes. Α. Okay. And, in fact, there are Q. 8 rates established in many states for those cross-connects; is that correct? 10 That's correct. Α. 11 And BellSouth will continue to Q. 12 provide those cross-connects at those rates? 13 Well, I'm not sure at those rates, 14 but BellSouth intends to continue providing 15 cross-connects. As you probably know, I'm not 16 the cost person, so I don't know what's going 17 on there, but --Well, do you have any knowledge 18 that BellSouth would try to provide those 19 20 cross-connects at different rates than have 21 been established in the various states for 22 cross-connects? 23 No, unless those rates were Α. 24 modified in a state proceeding. 25 Okay. Now, will BellSouth provide Q.

- cross-connects between one CLEC co-location 2 space and another CLEC co-location space? 3 To the extent that the CLECs involved have a provision in their 4 5 interconnection agreement that allows them to do that, we will continue to honor that 6 interconnection agreement for the life until it expires. Our policy going forward is that we will not negotiate new interconnection 10 agreements that allow CLEC to CLEC, or some 11 people call them co-carrier cross-connects. 12 So for purposes of this 13 arbitration with AT&T, BellSouth will take the 14 position that it will not provide those 15 co-carrier cross-connects to link up one CLEC 16 co-lo space to another CLEC co-lo space; is that right? 17 18 Yes, that's correct. Α. 19 Now, is that also true that Q. 20 BellSouth will not allow CLECs to do that 21 cross-connect work themselves to link up one 22 CLEC co-lo space to another CLEC co-lo space? 23 Yes, that's right. Α. 24 Is it fair to say, then, that on Q.
  - a going forward basis, BellSouth will not in

any manner allow cross-connects to connect one CLEC co-lo space to another CLEC co-lo space?

A. That's not entirely correct. We will -- we will not allow what we are calling cross-connects here at TELRIC rates. BellSouth has other offers that will have the effect of providing the same functionality. One example might be that that the two ALECs could order and BellSouth would provide special access.

- Q. Well, now, these cross-connects that we are talking about that would connect up one CLEC co-lo space to another CLEC co-lo space, essentially all we are talking about is a piece of wire that connects the equipment in those two co-lo spaces; is that right?
- A. In many cases, that's correct. In other cases, CLECs have asked that those connections be fiber optic cable instead of copper pairs. But in many cases, it will be copper wire.
- Q. Let me just talk about copper wire connections. Essentially we are just talking about copper wire that would connect up the

facilities in those two CLEC co-lo spaces; is that right? Yes. Α. So is it your position, then, that 4 Q. 5 you will offer that copper wire connection at 6 special access rates as opposed to UNE TELRIC rates for cross-connects; is that the essential difference? That's the difference. Α. 10 So you allow the connection to Q. 11 take place. It's a question of what rate 12 you will charge those CLECs; is that a fair 13 assessment? 14 Α. Yes. 15 For copper cross-connects to 16 connect up CLEC co-location spaces, do you 17 know what rates BellSouth will propose to 18 charge as special access for that connection? 19 Not without going to the Α. 20 state-specific tariff or, rather, to the 21 access tariff to look it up, no, I wouldn't 22 know off the top of my head. 23 The rates in a state tariff, a 24 special access would apply to that connection. 25 I'm sorry. That was a bad

question. I guess my question is, is it the rate that simply exists in the tariff or would there have to be another rate established for that particular 4 5 cross-connection? 6 I'm sorry to confuse you. No, it A . would be the rate that's in the tariff 8 already. Now, would you agree with me that 10 as a result of the FCC order issued, I 11 guess, last week dealing with line splitting, that BellSouth does have an obligation to 12 13 allow CLECs to engage in line splitting? 14 With some provisos, but yes. Α. And would you agree with me, and 15 16 as I understand it, BellSouth's position is 17 that it will not provide CLECs with a 18 BellSouth provisioned splitter to allow the 19 CLECs to engage in line splitting; is that 20 correct? 21 That's our policy, yes. Α. 22 And so BellSouth will require the Q. 23 CLECs to own their own splitter if the CLECs 24 want to engage in line splitting? 25 Well, BellSouth will require one Α.

of the CLECs to own a splitter that would be used. And my guess, customarily I would expect that that would be the voice provider.

- Q. And my question is, assuming a CLEC wants to partner up with another CLEC where one CLEC is the voice provider and the other is the data provider, would you agree with me that in that situation, in order to engage in line splitting, and assuming that those two CLECs have separate co-location spaces, there has to be some way to connect up the facilities in those two co-location spaces?
- A. Yes, given that they have -- given that the two CLECs have chosen two different co-location arrangements in which to effect that line splitting, yes.
- Q. And as an example, if AT&T decides to be the voice provider, and let's say it partners with Covad to be the data provider, and let's say AT&T decides that it will own the splitters, there has to be some way to get the data part of the transmission from the AT&T co-lo space over to the Covad co-lo space in my situation where they have

separate co-lo spaces. Would you agree with that?

- A. Yes. Yes, I agree with that.
- Q. Now, in my situation where we have separate co-lo spaces, one CLEC decides to be a voice provider and one decides to be a data provider, would you agree with me that if BellSouth will not provide the connection between those facilities as a cross-connect, the CLECs are going to have to purchase that connection as special access?
- A. Given your predicate that the two CLECs insist on having separate and distinct co-location arrangements, then yes. Our denial to provide carrier to carrier cross-connections would mean that you would have to order those from our access tariff.
- Q. And the logic I'm trying to get at is assuming that they have separate co-lo spaces, there has to be some way to connect up the facilities in those spaces. And since BellSouth will not provide that connection as a cross-connect, the only choice that the CLECs would have would be to purchase that connection as special access. Is that logic

correct?

- A. Yes. And my point is -- or the point I'll probably get to sooner or later is that we don't think you necessarily have to have two different co-location arrangements.
- Q. I might as well follow up on that now. I guess your point would be the two CLECs could decide to share co-location space?
- A. Yes. And in that case, BellSouth -- let's say AT&T and Covad decide that they want to do that, AT&T -- well, let's say that AT&T is going to be the voice provider and Covad is going to be the data provider. AT&T could buy its own splitters and put in its co-location arrangement. Covad would share AT&T's co-location arrangement, would order cross-connections from BellSouth that would run from the BellSouth distributing frame to the Covad -- excuse me, to AT&T's co-location arrangement.

BellSouth would extend loops and ports and whatever other unbundled network elements AT&T had orded to that same co-location arrangement. And within that co-location arrangement, AT&T would -- then

Covad would wire the splitter such that the 2 data traffic was delivered back over to 3 Covad. I take it BellSouth will allow 4 Q. 5 CLECs to share co-location space? 6 Yes. We have for some time. A. Does BellSouth have any procedures Q. in place to allow sharing of co-location space? Last -- yes. And they have been 10 A . 11 -- again, they have been there for quite 12 sometime, yes. 13 Q. Suppose there is a central office 14 where AT&T and Covad already have their own 15 co-location spaces and they don't want to order cross-connections as special access. 16 17 Does BellSouth plan on offering any sort of 18 special accommodation to allow Covad and AT&T 19 to buy bigger co-location space so that they 20 can share it, or will that simply be the 21 regular process of one of those carriers 22 applying for new co-location space? 23 Well, we've not -- we've not come Α. 24 up with different processes than we already 25 had, but I'm not sure that they would be

needed. If you follow the situation or the scenario that I laid out, there is not -there is not necessarily a whole lot of new equipment in that co-location arrangement.

AT&T already has its loops and ports terminated to their -- it provides its splitters. We think that the sharing of that co-location arrangement allows AT&T the ability to put the data traffic on that connecting facility that belongs to Covad. And then it's -- you know, then Covad does with it whatever they had anyway.

So I don't believe that the size of the co-location arrangement is necessarily going to be different than would be otherwise because we are just talking about bringing one new cable into the co-location arrangement and terminating that.

Q. So your belief, then, let's say that we start with the AT&T co-lo space and AT&T puts the splitters in its co-lo space. You would believe that Covad could bring its equipment into the AT&T co-lo space; in most instances, there's enough space there to do that?

- A. No, not necessarily all of its equipment. What it could do, though, is bring one connecting facility into that arrangement such that you could put the data traffic on it and get it back to Covad that way.
  - Q. And the way we do that is there would be an intermediate connection through the BellSouth main distribution frame back and forth between those two co-location spaces; is that right?
  - A. Well, not directly. AT&T would -there would be two facilities into that
    co-location arrangement. Covad would have
    one; AT&T would have one. The other end of
    both of those cables is an AT&T distributing
    frame.
    - Q. Okay.

A. Covad would order unbundled network elements to which we would, you know, connect, to which we would connect to that connecting facility. AT&T might order other unbundled network elements, which likewise would connect to AT&T's cable, and then AT&T and Covad use the splitter within that

co-location arrangement to route the data signals, which then traverse back out of the co-location arrangement over Covad's connecting facility, not AT&T's. It's kind of hard to visualize without a drawing.

- Q. Well, I guess what I'm thinking the data traffic has to get from the splitter to the DSLAM. And if the DSLAM remains in the Covad co-location space, there is no way to get that traffic directly from the AT&T co-location space to the Covad co-location space if we don't buy that special access connection, right?
- A. Without having thought this thing entirely through, since I only saw the order a couple of days ago, that sounds right. I need to study it some more, but that sounds right.
  - Q. Okay.

A. But now you said -- you offered what may be the most obvious solution to that might be that Covad not only would have that connecting facility to AT&T's co-location arrangement, but would also put its DSLAMs in there. That's another possibility.

- Q. And that's what I was thinking, is that if there is not enough space in the AT&T co-lo space for that DSLAM to go in there, essentially the most obvious solution would be for AT&T and Covad jointly to buy bigger co-location space. And what I was wondering is would BellSouth provide any special discounts or provisioning process for that situation?
  - A. I don't think our thinking has progressed far enough along to know the answer to that.
  - Q. Just a couple of last questions generally about line splitting, and then I want to shift a little bit. My understanding is BellSouth, because it will not provide its splitters to CLECs, it will not allow the situation where AT&T buys a loop, a splitter, and switching as a combination from BellSouth; is that correct?
  - A. Yeah, that's right. Yes, that's correct. The reason being the -- that is different from what traditionally we've referred to as the loop and port combination, in that now those things have to be taken

- apart, new cross-connects placed, the splitter stuck in the middle and then put back together.
  - Q. And I just want to confirm, I think you agree with me on this. In Tennessee, there is no technical reason BellSouth can't provide a combination of loop/splitter switching to allow AT&T to do what it calls UNE-P line splitting?
  - A. That's right, there is not a technical reason that would prevent that.
  - Q. Let me switch topics on you. And I have just a few questions since we've done this dance before on sub loops. I want to talk specifically about sub loops in high-rises, okay?
    - A. Sure.

- Q. Now, as I understand it, in provisioning sub loops -- let me back up.

  In provisioning INC in high-rises, BellSouth will not pre-wire the connections between its current panels in the wiring closets to the access panel that it proposes to install; is that right?
  - A. Yes, but let me clarify what I

think I heard you saying. We will pre-wire
what an ALEC requests us to pre-wire. We
will not pre-wire every pair that appears
there.

- Q. Okay. Well, let me start with that, then. Let's say that happens, that an ALEC decides to go ahead and request some pre-wiring in the event that it might obtain some customers in a high-rise.
  - A. Okay.

- Q. In that situation, BellSouth will not pre-wire working pairs that are being used to provide service to customers in the high-rise, right?
- A. Ordinarily not. But if those are the only pairs that are available, then we will bridge those across such that they appear on the access terminal as well.

In a high-rise setting, especially in the business setting, if there are spare pairs to a given floor or suite, we think ordinarily that would be the ALEC's first choice rather than a working pair.

Q. Well, in my situation, the ALEC doesn't have any customers yet. It's just

1 deciding it's going to get some connections 2 made up to the access terminal in the event 3 it might get some customers. 4 Α. Okay. 5 In that situation, you would not Q. make any connections with active working 6 pairs, would you? 8 In that case, no. Α. Okay. So you would provide spare Q. 10 pairs in that pre-wiring situation? 11 Yes. Α. 12 Q. All right. Now, if there are no 13 spare pairs available, obviously you would not 14 be able to do any pre-wiring in that situation, correct? 15 16 No. We would still be able to do Α. 17 the pre-wiring. What that would amount to is having the working pair appear on the access 18 19 terminal, such that AT&T could use it in the 20 event that that end user decides not to take 21 its service from BellSouth any longer. So there would be a connection 22 Q. 23 from the BellSouth panel to the access panel, 24 but it would not be able to make any 25 connection from the access panel to the AT&T

panel because you would have to take the pair out of service to be able to do that?

A. No, no. The pair need not be taken out of service to have it appear over the access terminal. What we would do, within our terminal, let's think of it as the loop that comes in and then the INC pair that leaves. And there is a cross-connection between those two things. When we talk about pre-wiring, if the pair is working, we would extend a pair of wires, let's say from the INC part over to the access terminal and punch it down. We would extend a pair of wires from the incoming loop part that's at the loop distribution over to the access terminal.

The original cross-connection is still there. Then we would make a new cross-connection on the access terminal that connects the loop distribution pair and the INC pair together at the access terminal. And then we would remove the cross-connection from our first terminal.

So at all times the loop distribution pair and the INC pair are always

connected together, okay. So that's how,

even where service is working, you would

bridge those things over to the access

terminal.

Yes.

Α.

- Q. Okay. And in order to do that, of course, to gain this pre-wiring ability, AT&T would have to pay for, in my situation, INC pairs and the access terminal without having any customers in order to gain that advantage of having some pre-wiring done?
- Q. And if, in my situation, the pre-wiring was done with spares, those would not be the first pairs that are being used to provide service to the customer today, correct?
- A. Well, let me make sure when you say the first pairs, let's decide on what we mean by that phrase. The first pair in a residential setting has some significance because when you plug a phone into a jack in the wall, there are often two pairs that appear there. And so when you plug in there, it makes a difference as to whether you're hitting the so-called first pair or

1 the second pair.

In business settings, where the customer may have, you know, big cables of 25 pairs, there is no significance to the first pair or the 25th pair. In other words, there is more wiring that has to be done. So the significance of the first pair being important in the residential setting but usually not in the business setting.

- Q. But there are situations in high-rise situations as well where the first pair does have that significance, particularly for smaller tenants and smaller businesses in the building?
- A. A business that had only or had at most two lines, that would be important, yes. But more than two lines, it would cease to be important.
- Q. But more generally, if you wired up the spare pairs to do my pre-wiring in my situation, you would not be wiring up the pairs that are being used to provide service today to them --
  - A. That's correct.
- Q. -- to the customers?

- A. Yes, that's correct.
- Q. Now, let's assume that AT&T does not do any pre-wiring, that we don't ask BellSouth for any pairs or the access terminal until we actually know that we are about to get or have a customer in the building?
  - A. Okay.

Q. Now, I believe there are basically two options, and correct me if I'm wrong, as to how we can go about getting that customer wired up.

enough spare facilities up to that customer premise we could just use those spare facilities, wire it up to the access terminal and that we connect to. The second would be if there are not enough spare facilities, you would have to disconnect the working pairs to be able to connect them to the access terminal. And then we could connect to the access terminal ourselves. Would you agree with me on that?

A. Yes. Yes, this would be analogous to a hot cut in a central office, in now

that there is some coordination that is
required to disconnect the working service
from BellSouth's network and reconnect it to
AT&T's network.

- Q. And the reason for that hot cut process would be to minimize any amount of time that the customer would have to be out of service as the lines are being disconnected from your terminals, connected to to the access terminal, and our connection to the access terminal being made?
  - A. Yes.

- Q. And would you agree with me in that situation, again, in order to minimize as much as possible that customer outage time, there would have to be a substantial amount of coordination between our technician and the BellSouth technician?
- A. Yes, there is coordination required.
- Q. I mean, essentially they both have to be there in the wiring closet as your technician disconnects a service, our technician is ready to make our connection so that the customer is out of service as little

1 as possible?

A. Not necessarily. And here is why
I say not necessarily: In the State of
Georgia, for example, we have come to an
accommodation where BellSouth's technician need
not be present even in the case where service
is working.

In Georgia, under the agreement that BellSouth struck with MediaOne, MediaOne's technicians and now AT&T's technicians can remove the jumper between BellSouth's network and the network terminating wire pair in the garden apartment setting and place a new jumper connecting that network terminating wire pair and AT&T's network.

You know, if we can strike an agreement like that, then we would allow AT&T's technician to remove that same type of jumper in the high-rise setting and reattach it -- or cross-connect from its network to that INC pair.

Q. So essentially this accommodation you're discussing, the AT&T technician is allowed to disconnect the customer from the

BellSouth network in order to -- and then reconnect the customer up to the AT&T network, all the while going through this access terminal?

- A. But only in the setting where BellSouth had pre-wired that working connection over to the access terminal.
- Q. Okay. In my scenario, where there is no pre-wiring that happened.
- A. Yes. In that situation, then there is going to be substantial coordination required, which could be obviated by, you know, establishing the access terminal up front, doing the pre-wiring up front. But if you don't do those things up front, then yes, there is going to be some fairly close coordination required to prevent customers being out of service.
- Q. Okay. You discussed the point where the BellSouth loops comes into the building and then there is a block where that loop connects, and then a cross-connect to another block where the INC part of the facility runs up to the top of the building.
  - A. Right.

- Q. Typically what we are talking about is in the basement of the building, there is a plywood panel on the wall with 25 pair connector blocks where the loop will come into one and then cross-connect up to the other connector block where the INC pair then rises up the building?
  - A. You're getting good at this, yes. That's right.
  - Q. And my question is this: What happens if there is not enough room in this wiring closet for BellSouth to install an access panel for the CLEC to gain access to those INC pairs? How does BellSouth propose to make the sub loop facilities available to CLECs in that situation?
  - A. Well, first of all, I've never seen -- I've never encountered that situation. Yes, you know, equipment rooms have a finite amount of space within them, and it's all subject to the laws of physics. The blocks themselves are not especially large, so I'm not quite sure what we would do in that case.

It is possible that we would go

in, we would look to see if there are connector blocks that have been there for 3 long periods of time but are not, you know, 4 in use for any, you know, reason, remove 5 those to make room. Second choice would be to see if 6 we could make higher utilization of blocks that are there by moving some service from one block to another. 10 So there are other things that we could do that might forestall, you know, just 11 12 an absolute exhaustion of space. 13 Is it fair to say BellSouth hasn't 14 put forth any definitive plans about what it will do in the event that space is not 15 16 available to install an access terminal? 17 I have not seen any. So I'm not 18 sure if the -- if the product managers have 19 envisioned that or not. But I haven't been 20 in lots and lots of equipment closets. I 21 don't see that being a problem. 22 The reason I ask is I finally found on the web site the document that 23

I brought you a copy just in

24

25

discusses

Α.

- 1 case.
- Q. -- INC pairs.
- 3 A. Yes.
- Q. And in the order and provisioning section, it says, "If facilities are available, BellSouth will install an access terminal." And I take that to mean that if BellSouth determines that space is not available, it simply won't install an access terminal and won't allow access to the sub loops?
- 12 A. No. That's not how I read this

  13 that's not how I read this one sentence.

  14 Let me read it, though.
- 15 Q. Sure.
- 16 The previous sentence, it says, Α. 17 "The CLEC will issue a service inquiry for 18 each cross box location through its BellSouth 19 account team representative/complex resale 20 service center in order to determine the 21 availability of unbundled sub loops or USLs," 22 as it says here. If facilities are 23 available, a site setup will be completed. 24 And then it's talking about, you know, 25 whether it's in the field or whether it's in

1	a high-rise building or whatever.
2	So this sentence I think is meant
3	to say that it's situational. If there are
4	facilities available, then things would
5	progress. And then the things that will
6	progress are, you know, dependent on what
7	type site is being worked on. I don't read
8	this to mean conditional, that it says if
9	there is not room, then all bets are off and
10	we are going to stop.
11	Q. Last couple of questions actually
12	deal with network terminating wire.
13	MR. LACKEY: Before you go into
14	that is Lee Fordham on the phone?
15	MR. FULWOOD: I guess not.
16	MR. LACKEY: Off the record.
17	(Whereupon, a discussion ensued off
18	the record.)
19	Q. (By Mr. Lamoureux) Mr. Milner, in
20	Tennessee, I was very proud that I had drawn
21	a very comprehensive diagram of how I think
22	we managed to agree the wiring is going to
23	look like in the garden terminal situation?
24	A. Yes.
25	Q. And if I recall, essentially the

BellSouth distribution facilities come into its garden terminal on a block, and today typically that will be cross-connected over to a smaller block, and then the terminating wire runs directly to the particular tenant premise?

A. That's right.

Q. And when BellSouth installs what I call the intermediary access terminals, essentially what BellSouth will do is have a connection from that first block in its garden terminal over to a block in the access terminal, again a cross-connection to a smaller block, which — then run a facility back over to the smaller block in its garden terminal, and then again the network terminating wire will run directly to the customer premise?

A. Yes. Now, let me -- you're using the word smaller block. Let me just clarify, there is not a block for -- I presume that's apartment A, apartment B and apartment C. There is not a block for apartment A and a different block for apartment B. They all share that one block. So you can draw

	Pa
1	another line like so. But, yes, that's how it
2	works.
3	Q. And I call them smaller blocks,
4	but really probably they are both 25 pair
5	blocks inside the garden terminal, and there
6	is a cross-connection between the two blocks?
7	A. That's right.
8	Q. And the way AT&T would gain access
9	is it would have a connection between
10	probably a 25 pair block or some amount of
11	pair of block in its terminal to the access
12	terminal. And then when it acquired a
13	customer, in the access terminal, AT&T would
14	disconnect the BellSouth cross-connect and
15	then reinstall its own cross-connect. So it
16	would then have facilities connecting through
17	all the way to the customer premise?
18	A. That's right.
19	MR. LAMOUREUX: I would actually
20	like, as inartful as this is, I would like
21	to make it an exhibit, if you don't mind.
22	Mr. Milner and I have worked very hard
23	working this out.
24	MR. LACKEY: I don't mind.

(Whereupon, a discussion ensued off

1 the record.)

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2 (WHEREUPON, Milner Exhibit-2 was marked for identification.)

(By Mr. Lamoureux) Now, my Q. question is this: I see that the CLEC information package for network terminating wire has been revised, and there is actually now a diagram in here. And the diagram, as I see it, shows the BellSouth facilities coming into its garden terminal facilities, then running over to the network terminating wire, and then even BellSouth's facilities continuing directly from the access terminal to the customer premise, and the disconnections from BellSouth's garden terminal to the customer premise no longer being there, which seems to be at odds with how we've diagrammed out the situation here and in Tennessee?

A. I'll have to admit to having not seen this. I notice the date is December 29. So it has been out there a few weeks. I'll just have to check into it and see. I will be surprised if that is what the authors actually meant because that means that those

network terminating wire pairs would actually have to be physically moved from this terminal to the other. I'll be surprised if that's what they really meant because any time you do that there is always the risk that you break something or you don't put it in the right place.

I'll clarify with the authors to see if that's what they really meant. I do genuinely expect that it really is going to be the way that you and I have traced it out, but I'll verify it.

- Q. You would agree with me that the way it's been diagrammed out in this current version of the CLEC information package is at odds with the way you and I have guy diagrammed it out today and in past proceedings?
- A. Yes. In that it could be read to imply that we actually moved that wire from one terminal to another. Let me be specific, the network terminating wire from one to another.
- Q. Okay. That's all I have on the sub loop issues. I just have some questions

- on a few other somewhat scattered issues.

  Let me ask you a few questions about hot

  cuts.

  A. Okay. Could I take just a

  second? I want to make sure I don't forget

  to look --
  - Q. Sure. You can have this.
  - A. Oh, thank you.
  - Q. I want to talk about the issue of doing the facilities check before returning the firm order confirmation --
    - A. Okay.

- Q. -- which I think you discuss in your direct and in your rebuttal. My question is: Is it technically feasible for BellSouth to perform a facilities check prior to issuing the firm order confirmation?
- A. Let me answer in -- in two ways. Yes, with enough time and money, we can make changes to our process to make that check before the FOC is returned. In other words, we can make changes to our system such that an FOC is not released back to AT&T until the outcome of that facility check has been made.

That raises the question, then, as to what style facility check we mean. If we mean a check of the records, that can somehow be done automatically, then perhaps that -- the holding of that FOC might not be a very -- of very long duration.

If, on the other hand, by a facilities check you mean putting someone in a truck and driving out to see if pair 23 which was intended to be used on that cut-over is working, available, ready to go, that would elongate the return of the FOC by a pretty good margin.

- Q. Okay. Let me take those two in turn. The first one will be what I would call a facilities database check. If BellSouth were to be able to do a facilities database check before -- an automated facilities database check before it returned the FOC, can you estimate how long that might delay the return of the FOC in order to perform that automated facilities database check?
- A. I have -- I don't know. Again, it's a function of how elaborate the check

- is. It's also a function of the manner in which the systems that would do the check are run. Certain processes are only one time a night. Others are continually processing information all through the day. So I just don't have enough expertise to tell you with any real precision how long it would delay the FOC.
  - Q. Can you estimate how long it might take if we were to talk about an actual physical check of facilities?
  - A. Well, I can tell you that probably some minimal amounts of time, even if everything worked precisely, that AT&T sent its order, it was error-free and progressed immediately to the facilities checking stage, and that got to a work center at, you know, two seconds later, then we are at least talking about travel time to the site, which could be an hour or more, travel time back to update the records and release the order. So at a minimum we would be talking in magnitude of hours. And that would be in a perfect world where everything clicked just right. More likely it's going to be measured

in days, while we wait for all those things to align such that the order gets to a work center, the work center has adequate personnel to dispatch them to that site to make the check. So hours and days compared to perhaps minutes or hours, if everything fell together well on doing it mechanically.

- Q. Would you agree with me that for both the automated facilities database check and the physical facilities check, there is no technical impediment to doing either one of those before returning an FOC. It's, as you said, just a question of time and money to implement those processes?
- A. Well, from that angle, yes, it's a question of time and money. There is also a question of, you know, of a legal question of whether we are required to do that, to provide service in parity to what we provide our retail customers. But leaving that part aside, you know, the systems could be modified or processes could be put in place to do that sort of check before the FOC was returned.

The obvious, you know, outcome of

all that is that it's going to take longer
to get FOCs back to the requesting ALEC, not
shorter.

- Q. That's a good segue for my next question. Is the delay or potential delay in returning the FOC the only reason BellSouth will not agree to perform facilities checks before returning the FOC?
- A. Well, no. That's not the only reason. We've got one set of ordering devices which are available to all ALECs. Some choose one method; some choose another. If we change this process to make that facility check before the FOC is returned, we are going to have to change it for all ALECs who use that particular order entry vehicle.

So I think there is some buy in that we are going to have to achieve from all ALECs potentially that would be affected by this change.

So there is that, there is that consideration. There is also the consideration of how the costs would be recovered for doing these additional things. So it's not just a matter of how long is it

going to take to write the software to develop the process.

Q. Can you identify for me the complete list of the reasons why BellSouth will not agree to do facilities checks before returning the FOC?

A. Okay. I'll try to. To start at the highest level, we don't think there is a require -- a legal requirement for us to do that. We think we are handling AT&T's orders and doing facility checks in the same manner as we do for our own similarly situated retail customers. So if -- and, you know, at the highest level, we don't think we've got a legal obligation.

Dropping down from that, there is the question of parity between ALECs. We believe we've got an obligation to treat them all the same way, and that is to process their orders in the same way. That's what we were just talking about. If we make a change for AT&T, that change is going to affect all of the ALECs since we only have one set of ordering tools.

And then dropping down from that,

there are the issues of cost recovery, of sequencing this type work in for a -- with other requests. I've never come up with an exhaustive list. I think those are probably the headlines, though.

- Q. Would you agree that lack of available facilities or facilities shortages tend to be the most frequent cause of hot cut failures between BellSouth and AT&T?
- A. If it's not the -- if it's not the most often incurred, it's up there. I've not looked at numbers recently to confirm that that's still the case, but it has been in the past.
- Q. Facilities issues are a significant cause of the hot cut failures between AT&T and BellSouth; would you agree with that?
- A. Well, yes. And likewise, facility problems and shortages are, you know, the top, if not among the top one or two reasons that BellSouth's retail orders are not fulfilled on time. So problems with having facilities where you needed them, finding out late in the process that a particular facility is broken or defective or already in

use is a problem for hot cuts. It's a problem for BellSouth's retail operation. 3 And would you agree that included among those facilities issues or facilities 4 5 database problems? Well, all databases that I've ever 6 Α. been associated with have some level of corrupted data or incorrect data. They are certainly not perfect. They are better than 10 manually kept records, but they are not 11 perfect. 12 Has any other ALEC requested 13 facilities checks be performed before 14 BellSouth returns an FOC? 15 If they have, I've not heard of it; so I just don't know. 16 17 Has any ALEC indicated that it is 18 opposed to BellSouth changing its systems to 19 be able to do a facilities check before 20 returning an FOC? 21 Likewise, I don't know. 22 Okay. Let me switch subjects Q. 23 again a little bit. Is it technically 24 feasible for BellSouth to issue a jeopardy 25 notice rather than a clarification when there are problems with a CFA?

A. That is possible. And I understand just on a conversation I overheard yesterday that BellSouth is reassessing whether it should send a clarification or a jeopardy notice in the case of CFA assignment discrepancies and is in the process of determining, A, is it appropriate under the rules set out in the ordering and billing form to handle it that way. And if it is appropriate, how long will it take to make software changes.

Q. Is that something that has to go through the change control process? I'm trying to get a sense of the process that BellSouth would go through in this assessment of jeopardy versus clarification notices. Is that something that it can do, just decide that it's going to change, or is that something that it has to go through the change control process to do?

A. That's a good question. I don't know the answer to that. What we are doing at the moment is revisiting that issue to see if our interpretation of OBF rules is

l appropriate or not.

So it may be that we were right the first time and that should be a clarification situation. We just don't know right now. But concurrently, we are seeing how much time and effort it would take to make it be a jeopardy notice, if under the OBF rules that's what's appropriate.

- Q. Do you have any idea when this assessment will be completed?
- A. I don't. Perhaps Mr. Pate could fill in some of the details there.
- Q. Are there any different systems or personnel used for issuing a jeopardy notice as opposed to a clarification notice, to your knowledge?
- A. Probably -- again, that may be a question best answered by Mr. Pate. But I'm not aware of any, since both clarifications and jeopardy notices are sent back electronically. In other words, these are, you know, in some cases human intervention to determine that there is a problem, but then the notices are handled mechanically. So I'm not aware of any personnel differences.

Q. Do you know is a jeopardy notice issued only when it's BellSouth's responsibility for an error, or can it be issued for any type of error?

A. Well, you said could it. Every day I'm amazed about something new. But jeopardy notices traditionally have been used to connote that an error occurred and that it was BellSouth's, that is, the service provider's responsibility of fixing it rather than -- or resolving that problem rather than the customer.

So, you know, would we issue jeopardy notices to a customer? You know, we could do that, but I'm not aware that we've ever done that in the past. What we have done is sort of used that language or that vocabulary to mean a jeopardy situation is one that BellSouth is or should be accountable for and clarifications and reject notifications are things that we are not accountable for.

Q. In BellSouth's own retail operations, does BellSouth issue a jeopardy to itself when there are problems processing its

- own retail orders?
- 2 A. Yes.

- Q. Not a clarification?
  - A. Well, BellSouth does not send orders to itself. BellSouth fulfills its own orders. But yes, there are occasions where we are fulfilling an order and we find out that facilities are not available, other resources are not available, and we put that in jeopardy status.
    - Q. And what happens is the downstream systems will return a jeopardy notice back to the BellSouth, I guess, the provisioning folks or it will go all the way back to the service folks?
    - A. No. I've not seen a situation where the order once complete and accurate ever was jeopardized back to the originating entity, that is, the service representative organization. In other words, jeopardies have traditionally meant the order got out of here, okay, it's clear, I received the order and I'm going to fulfill it. And if problems occur in the fulfillment of that good clean order, then that's a jeopardy

situation. But I've never seen a situation 2 where we sent a jeopardy notice back to the 3 ordering part of our retail operations. And just to figure out where the 4 5 -- obviously the jeopardy notice has to go somewhere. It will be transmitted, I, 6 presume to the provisioning personnel to try 8 and clear the jeopardy? Exactly right. That notification 10 is to the people that are trying to fulfill 11 that order. It does not ask the ordering 12 entity in the retail unit to do something 13 with the order to change it. In other 14 words, that's not where the error was or where the situation occurred. The jeopardy 15 16 condition occurred in the process of 17 fulfilling that order. 18 We are still on track that we 19 only have four open issues on the hot cuts 20 issue, are we not?

- A. At most four, I understand. And perhaps only three.
- Q. On the hot cut issues, is there still any dispute anymore about the 800 number issue?

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1	A. Not to my knowledge.
2	Q. How about on the issue of
3	BellSouth personnel being transferred to voice
4	mail when they call to confirm that a hot
5	cut has been completed. Is there still any
6	problem with that, to your knowledge?
7	A. I've only heard anecdotal stories
8	about that that say that that may still be a
9	problem. But I have not seen any hard facts
10	that says, you, know the number of incidents.
11	But when I last talked to our staff folks,
12	they say yes, that still occasionally occurs.
13	Now, what do they mean by
14	occasionally? Was it before or after we were
15	in North Carolina for that hearing, I don't
16	know. So but it's certainly not a severe
17	problem, if it is a problem at all.
18	Q. And you don't know how often it
19	has occurred if at all?
20	A. No. We have not kept statistics.
21	Q. Just a question or two on this
22	issue of the condominium co-location issue.
23	A. Yes.
24	Q. Would you agree there is no
2.5	commission order, court decision or FCC rule

_	that prohibits direct interconnection between
2	BellSouth and AT&T and in a condominium
3	arrangement?

MR. LACKEY: Excuse me. You're not asking him about a legal opinion about whether it's parity or not. You're asking about an actual decision he can point you to?

MR. LAMOUREUX: That's right. And I'm not asking him to interpret anything.

I'm just asking if he is aware of anything that prohibits BellSouth from doing that.

THE WITNESS: I'm not sure. And the reason I'm not sure is that I need to go back and look at some of the language in the consent decree that resulted in modification of final judgment and where it talks about joint ownership and also the so-called shared network facility agreement that was put in place between -- well, all of the RBOCs and AT&T to see if there are prohibitions against joint use of facilities there.

Q. Here is what I'm trying to get at: Is it your position that BellSouth is legally prohibited from allowing this type of

arrangement, or is it your position that

BellSouth is not obligated to provide this

sort of arrangement and, therefore, chooses

not to do so?

A. Well, actually the former. We think there is a precedent for not offering AT&T a form of interconnection that we are unwilling or unable to provide to other competing carriers, ALECs. The situation we are talking about is one that only AT&T could enjoy because only AT&T has these condominium type arrangements with BellSouth. In Florida, I believe there are six buildings. So it's really on the basis of our not being able to offer ALECs this same form of interconnection that would be the result of our allowing this type of cross-connection being used.

- Q. Well, by virtue of the fact that there does not exist in this universe an unlimited amount of physical space anywhere, wouldn't that same logic prohibit you from offering co-location to anyone because at some point co-location space will be exhausted?
- A. No. I don't think that's the right analog because the FCC specifically put

in rules, put in place rules governing what 2 would happen when we ran out of co-location 3 space. It caused a company like BellSouth to make a showing to file for a waiver of 4 5 co-location. In other words, there is a 6 provision to set aside that rule in the case of co-location that would be required to offer co-location if we are out of space. And if we move that, there is not a waiver 10 that says if you can't offer form of 11 interconnection to another ALEC, prove that 12 and then you can set aside that obligation. 13

- Q. I take it by your statement that you don't think you can offer it to one CLEC, a form of interconnection that is not available to another, you would agree that there are some efficiencies that you would be allowing AT&T if AT&T were allowed to engage in this condominium ang.
- A. Yes, there are benefits that would accrue to AT&T, not to BellSouth, but to AT&T if this were allowed, yes.
- Q. Let me just ask a question or two on the criminal background checks issue.
- A. Okay.

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Q. The damage or potential damage that you discuss in your testimony to the network or to central offices or to co-location space, wouldn't you agree that the majority of that tends to be caused by negligence rather than willful conduct?

A. To date that has been the case.

Let me expand on your list. It's not only
the, you know, the equipment and the tables
and chairs that we are concerned about. We
are also concerned about the people that work
there, not only BellSouth's employees but
ILECs employees who are there, you know,
doing work at their co-location arrangement.
So the people as well as the equipment is
what we are concerned for the safety of.

- Q. But would you agree that damage that has occurred to date, be it to equipment or people, the majority of it has been through accidents and negligence, not through intentional conduct?
- A. To a degree, that's true. What we have determined of late is that the amount of theft that has occurred inside our central offices is greater since the advent of

co-location. Is that a direct result of
co-location? You know, it may be or it may
be not. That may be a phenomenon, you know,
unrelated to co-location. But we have
noticed an increase of loss and theft of
company property in central offices where
there's been co-location.

Q. Would you agree that criminal background checks are not going to do anything to reduce the amount of damage caused by accidents or negligence?

- A. Not -- well, generally I would agree with that, yes.
- Q. How would AT&T be able to know whether a former BellSouth contract -- whether either its contractors or its current employees or anybody that uses in co-location spaces happens to be a BellSouth contractor who was kicked off property because he committed some owe offense against BellSouth?
- A. In some cases, just through human contact, AT&T may come by that knowledge. You know, AT&T could ask BellSouth and we would tell you. I think -- I can look it up. But the thought that the words in our

proposed language were that you would not knowingly hire such an employee. In other words, if you had information that says this person was discharged for or this agent or vendor was discharged for illegal acts, that you would not, in possession of that knowledge, would not hire that person and then expect to have that person dispatched to BellSouth's central offices.

- Q. Would you agree that there are already significant security measures in place with respect to co-location in central offices that are designed to reduce the risk of either intentional or negligent harm to either property or people such as card readers, separate access requirements for co-lo space, video cameras, sign-in logs and the like?
- A. To a degree, but only to a degree, I agree with you. Those devices are meant to keep track of who was in a given certain -- in a given central office at a certain time. What time they entered, what time they left, what parts of the building they visited. Those are good measures. They are necessary measures. By themselves, they

don't provide the level of protection that BellSouth believes is appropriate because that implies that once you've got one of those magnetic key cards that your actions are always going to be appropriate.

We are saying that there is another step that could and should be taken, and that is to make sure that the people that are in possession of those key cards don't have a criminal background. But yes, the measures we put in place do a good job of keeping track of the people that have those cards. What it doesn't and is not capable of doing is knowing anything about any criminal intent or any criminal background that those people might possess.

- Q. Just a few last questions to follow up on some of the earlier questions I asked you about, technical feasibility with respect to line splitting.
  - A. Okay.

Q. Would you agree that there is no difference in the length and number of tie cables and cross-connects as between line sharing and what I've called UNE-P line

1 splitting?

- A. Let me think about that for a
  moment. Generally, that is true if you set
  aside any -- if you set aside the
  cross-connections, you know, specifically
  between BellSouth's main distributing frame
  and the co-location arrangement. If you set
  those aside, then all the other lengths would
  be similar.
  - Q. I'm talking specifically about what I call UNE-P line splitting, which is where we don't have co-location arrangements.
    - A. I'm sorry. Then yes, in that case I agree with you.
    - Q. And let's take the situation where an end user customer is already getting both voice and data, either BellSouth is line sharing itself, self provisioning, or it happens to be line sharing with a data provider, so there is already a splitter there for that customer. Well, let me back up. Let me make it specific. Let me say it's line sharing.
    - A. Okay. I was going to say there may or may not be a splitter there.

Okay. I've got to get my Q. 2 hypothetical down. End user customer 3 BellSouth is providing the voice; BellSouth is line sharing with, let's say, Covad to 4 5 provide the data. So there is already a 6 splitter that's on that length of facilities. Would you agree in that situation, let's say 8 AT&T was able to get that customer and it wanted to do what I call UNE-P line 10 splitting, which is a combination of loop, 11 splitter, switching, there is no changes in 12 wiring or any other changes in the CO that 13 would have to occur to allow that to happen. 14 And the predicate is that Α. 15 BellSouth and Covad were already line sharing? 16 That's right. Q. There are no differences that I 17 Α. 18 can think of. 19 Let's say that there is no Q. 20 splitter installed currently on the facilities 21 running to an end user customer. And again, 22 let's say, you know, either --23 Can I go back to my last answer? Α. 24 Yes, of course you can. Q. 25 Because I just thought of one. Α.

	Pag
1	In the situation you described, BellSouth was
2	the voice provider, and I'm presuming that it
3	owned the splitter rather than Covad.
4	Q. Absolutely.
5	A. Okay. Well, then, on that basis,
6	then to, you know, convert that to a UNE-P
7	arrangement where AT&T and Covad were line
8	splitting, then there would be a requirement
9	to make some changes because BellSouth would
10	not agree for its splitter to remain part of
11	that, you know, part of that arrangement.
12	Q. All right. I had an implied
13	assumption in my hypothetical. Let me make
14	it explicit. Let's say BellSouth either
15	agreed to provide splitters to AT&T or was
16	ordered to make splitters available.
17	A. Okay.
18	Q. So BellSouth is providing the
19	loop, switching and splitter to AT&T?
20	A. All as unbundled elements?
21	Q. I don't want to engage in a
22	semantic debate about that. Let's just say
23	they are providing all three of those things
24	to AT&T as in a combination.

25

Α.

Okay.

- In that situation to go from line Q. 2 sharing to what I call UNE-P line splitting, 3 there is no changing in wiring or any other changes in the central office or facilities 4 5 that need to be made. 6 Given that rather extensive list Α. of predicates, right. 8 Okay. Now, let's say we've got Q. an end user customer that the splitter is not deployed anywhere in the facilities from the 10 11 CO to the end user customer, and let's say 12 again for whatever reason BellSouth is going 13 to be provisioning a splitter to allow us to 14 do UNE-P line splitting and so it has to go in and install a splitter, right? 15 16 Okay. Α. 17 Do you have any idea how long the Q. 18 service might be disrupted in such a 19 situation like that to the customer in order 20 to have a splitter installed? 21 When you say disruption, I presume you're referring to taking the loop and the 22 23 port apart and inserting the splitter and 24 then making the cross-connections.
  - Q. That's right.

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A. I think it would be on the -- I think it would be in the same order of magnitude as a hot cut. Because all of -- or not all, but a number of the steps could be provisioned up front, you know, wiring of the splitter over to a distributing frame, you know, wiring all of those cross-connections back and forth such that the work involved was to remove one jumper that connected the loop and the port and then reconnect the loop to a different place on the frame essentially so it gets to a splitter and then another connection back on the frame to get it back to where it goes.

So without having done any, you know, time in motion studies or anything like that, I would expect that, you know, the outtage time would be similar. Longer by some degree, but similar to the outage that you would have on a hot cut.

Q. Would you agree that any service disruption associated with again what I call UNE-P line splitting, which is BellSouth providing the loop, the splitter and the port but where the splitter doesn't happen to

exist in that combination today would be analogous to where BellSouth has to deploy a splitter for a particular customer to allow line sharing to happen with a data provider?

- A. Yes, there is that analog. I mean, some of the statements some of the same work steps are required unlike the first case we talked about where BellSouth would be providing, you know, all of those devices, it gets a little more complicated when the CLEC provides some of them but which increases the amount of coordination but the work steps taken altogether are analogous.
- Q. And from my hypothetical where the splitter already exists for whatever reason to a particular customer and BellSouth is going to be providing the splitter and will be providing it in combination with loops and switching, because there is no change in wiring or any other changes in the CO that had to be made, there would be no service disruption to go from line sharing to UNE-P line splitting, would there?
- A. Well, again, tracking down that whole list of predicates that you named, that

Page 113 we had an obligation to, that it was already 2 done, you know, two or three others that you 3 named, assuming all those predicates, then yes, the two situations would be analogous. 4 5 But I don't want to imply in any way that 6 I agree with all your predicates. But just from a technical standpoint of the amount of work that would have to be done, I agree with that. 10 MR. LAMOUREUX: Okay. That's all 11 I have. 12 MR. LACKEY: Thank you, sir. 13 (Whereupon, the deposition was 14 concluded.) 15 16 17 18 19 20 21 22 23 24 25

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6	(Exhibits are attached to original	
7	deposition.)	
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Page 115 STATE OF GEORGIA: 2 COUNTY OF FULTON: I hereby certify that the foregoing 4 transcript was reported, as stated in the 5 caption, and the questions and answers thereto were reduced to typewriting under my 6 direction; that the foregoing pages represent 8 a true, complete, and correct transcript of the evidence given upon said hearing, and I 10 further certify that I am not of kin or 11 counsel to the parties in the case; am not 12 in the employ of counsel for any of said 13 parties; nor am I in anywise interested in 14 the result of said case. 15 16 17 18 19 20 21 22 23 24 25

Page 116 Disclosure Pursuant to O.C.G.A. 9-11-28 2 (d): The party taking this deposition will receive the original and one copy based on 4 5 our standard and customary per page charges. 6 Copies to other parties will be furnished based on our standard and customary per page 8 charges. Incidental direct expenses of production may be added to either party where 10 applicable. Our customary appearance fee 11 will be charged to the party taking this 12 deposition. 13 14 SHARON A. GABRIELLI, CCR-B-2002 15 16 17 18 19 20 21 22 23 24 25

Page 117 CAPTION The Deposition of W. Keith Milner, taken in the matter, on the date, and at the 4 time and place set out on the title page 5 hereof. It was requested that the deposition 6 be taken by the reporter and that same be reduced to typewritten form. It was agreed by and between counsel 10 and the parties that the Deponent will read 11 and sign the transcript of said deposition. 12 13 14 16 17 18 19 20 21 22 23 24 25

	Page 118
1	CERTIFICATE
2	STATE OF :
3	COUNTY/CITY OF :
4	Before me, this day, personally
5	appeared, W. Keith Milner, who, being duly
6	sworn, states that the foregoing transcript
7	of his/her Deposition, taken in the matter,
8	on the date, and at the time and place set
9	out on the title page hereof, constitutes a
10	true and accurate transcript of said
11	deposition.
12	
13	W. Keith Milner
14	•
15	SUBSCRIBED and SWORN to before me this
16	day of , 2001 in the
17	jurisdiction aforesaid.
18	
19	My Commission Expires Notary Public
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1	DEPOSITION ERRATA SHEET			
2	•			
3	RE: Alexander Gallo & Associates			
4	File No. 1247			
5	Case Caption: In re: Petition by AT&T			
6	Communications of the			
7	Southern States, Inc.,			
8	Deponent: W. Keith Milner			
9	Deposition Date: January 26, 2001			
10	•			
11	To the Reporter:			
12	I have read the entire transcript of my			
13	Deposition taken in the captioned matter or			
14	the same has been read to me. I request			
15	that the following changes be entered upon			
16	the record for the reasons indicated. I			
17	have signed my name to the Errata Sheet and			
18	the appropriate Certificate and authorize you			
19	to attach both to the original transcript.			
20	•			
21	Page No./Line No. Reason:			
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24	W. Keith	Milner		