2.11   **Special Access Service Conversions**

2.11.1   AT&T may not convert special access services to combinations of loop and transport network elements, whether or not AT&T self-provides its entrance facilities (or obtains entrance facilities from a third party), unless AT&T uses the combination to provide a significant amount of local exchange service, in addition to exchange access service, to a particular customer. To the extent AT&T requests to convert any special access services to combinations of loop and transport network elements at UNE prices, AT&T shall provide to BellSouth a letter certifying that AT&T is providing a significant amount of local exchange service (as described in this Section) over such combinations. The certification letter shall also indicate under what local usage option AT&T seeks to qualify for conversion of special access circuits AT&T shall be deemed to be providing a significant amount of local exchange service over such combinations if one of the following options is met:

2.11.1.1   AT&T certifies that it is the exclusive provider of an end user's local exchange service.   The loop-transport combinations must terminate at AT&T's collocation arrangement in at least one BellSouth central office.   This option does not allow loop-transport combinations to be connected to BellSouth's tariffed services. Under this option, AT&T is the end user's only local service provider, and thus, is providing more than a significant amount of local exchange service.   AT&T can then use the loop-transport combinations that serve the end user to carry any type of traffic, including using them to carry one hundred percent (100%) interstate access traffic; or

2.11.1.2   AT&T certifies that it provides local exchange and exchange access service to the end user customer's premises and handles at least one third of the end user customer's local traffic measured as a percent of total end user customer local dialtone lines; and for DS1 circuits and above, at least fifty percent (50%) of the activated channels on the loop portion of the loop-transport combination have at least five percent (5%) local voice traffic individually, and the entire loop facility has at least ten percent (10%) local voice traffic. When a loop-transport combination includes multiplexing, each of the individual DS1 circuits must meet this criteria.   The loop-transport combination must terminate at AT&T's collocation arrangement in at least one BellSouth central office.   This option does not allow loop-transport combinations to be connected to BellSouth tariffed services; or

2.11.1.3   The requesting carrier certifies that at least fifty percent (50%) of the activated channels on a circuit are used to provide originating and terminating local dialtone service and at least fifty percent (50%) of the traffic on each of these local dialtone channels is local voice traffic, and that the entire loop facility has at least thirty-three percent (33%) local voice traffic.   When a loop-transport combination includes multiplexing, each of the individual DS1 circuits must meet this criteria.   This option does not allow loop-transport combinations to be connected to BellSouth's tariffed services.   Under this option, collocation is not required.   AT&T does not need to provide a defined portion of the end user's local service, but the active channels on any loop-transport combination, and the entire facility, must carry the amount of local exchange traffic specified in this option.

2.11.2   In addition, there may be extraordinary circumstances where AT&T is providing a significant amount of local exchange service, but does not qualify under any of the three options set forth in Section 2.11.1. In such case, AT&T may petition the FCC for a waiver of the local usage options set forth in the June 2, 2000 Order. If a waiver is granted, then upon AT&T's request the Parties shall amend this Agreement to the extent necessary to incorporate the terms of such waiver for such extraordinary circumstance.

2.11.3   BellSouth may at its sole discretion audit AT&T records in order to verify the type of traffic being transmitted over combinations of loop and transport network elements. The audit shall be conducted by a third party independent auditor, and AT&T shall be given thirty days written notice of scheduled audit. Such audit shall occur no more than one time in a calendar year, unless results of an audit find noncompliance with the significant amount of local exchange service requirement.   In the event of noncompliance, AT&T shall reimburse BellSouth for the cost of the audit. If, based on its audits, BellSouth concludes that AT&T is not providing a significant amount of local exchange traffic over the combinations of loop and transport network elements, BellSouth may file a complaint with the appropriate Commission, pursuant to the dispute resolution process as set forth in the Interconnection Agreement. In the event that BellSouth prevails, BellSouth may convert such combinations of loop and transport network elements to special access services and may seek appropriate retroactive reimbursement from AT&T.

2.11.4   Conversions are subject to the termination provisions in the applicable contracts or tariffs.

2.11.5   When combinations of loop and transport network elements include multiplexing, each of the individual DS1 circuits must meet the above criteria.

2.11.6   Conversion of Service As Is

2.11.6.1   AT&T may request conversion of existing retail services to non-switched combinations of unbundled network elements by submitting an LSR or a conversion spreadsheet, provided by BellSouth, to the LCSC for record changes.   For the conversion of retail services to switched combinations, AT&T may request such conversions on a single LSR for all services billed under the same Account Telephone Number or master billing account. AT&T may consolidate onto a single LSR, up to four end user accounts to a single Account Telephone Number where the accounts are for the same end user and are the same service type and end user location. BellSouth will project manage conversions of fifteen (15) or more lines.