

REQUEST: Please define “projects” and describe what would or would not be excluded from the SQM with regard to projects.

RESPONSE:

BellSouth defines a “project” as a customer request for service where one or more of the following conditions applies...

- the quantity of lines or circuits is greater than the BellSouth standard
- the request is for non-standard equipment
- the request is for non-standard facilities

Anytime a BellSouth Project Manager is involved in the negotiation of a service request, the request will be identified as a “project”. This involvement could include the negotiation of a due date or acting as the single point of contact for the CLEC should problems occur during service order processing or provisioning. CLECs may ask that a service request be project-managed even though the request may not exceed the established quantity standards.

The BellSouth standards for the quantity of lines that must be project-managed for each resale and unbundled network element service request is clearly listed in the *Project Manager Guidelines* document posted to BellSouth’s Interconnection Services website (www.interconnection.bellsouth.com) and attached to this exhibit.

In accordance with the Kentucky SQM, BellSouth excludes LSRs identified as “projects” from both the O-8: Reject Interval and O-9: FOC Timeliness metrics calculations. BellSouth’s performance reporting platforms (PMAP and BARNEY) identify “projects” via the PROJECT field on the LSR. Any CLEC entry populated in this field will cause the performance reporting systems to classify the service request as a “project” and exclude it from the results.

BellSouth’s *Business Rules for Local Ordering* clearly indicate that CLECs must contact the BellSouth Project Manager prior to submitting the LSR and that the PROJECT field should not be populated until a valid project identification number is assigned. In instances where a CLEC fails to follow published business rules for submitting local service requests and populates the PROJECT field, BellSouth’s performance reporting platforms may classify non project-managed LSRs as “projects”.