## COMMONWEALTH OF KENTUCKY

## BEFORE THE PUBLIC SERVICE COMMISSION

Review of the Federal Communications	)	
Commission's Triennial Review Order	)	Case No. 2003-00379
Regarding Unbundling Requirements	)	
for individual Network Elements	)	

## REBUTTAL TESTIMONY OF MARK DAVID VAN DE WATER ON BEHALF OF

AT&T COMMUNICATIONS OF THE SOUTH CENTRAL STATES, LLC

**MARCH 31, 2004** 

1 <b>O.</b> PL	EASE	STATE	YOUR	NAME AND	BUSINESS	ADDRESS.
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- 2 A. My name is Mark David Van de Water. My business address is 7300 East
- 3 Hampton Avenue, Room 1102, Mesa, AZ, 85208-3373.
- 4 Q. ARE YOU THE SAME MARK DAVID VAN DE WATER WHO
- 5 PREVIOUSLY FILED DIRECT TESTIMONY IN THIS DOCKET ON
- 6 **FEBRUARY 11, 2004?**
- 7 A. Yes, I am.

#### 8 I. **INTRODUCTION**

#### 9 0. WHAT IS THE PURPOSE OF YOUR REBUTTAL TESTIMONY?

- 10 My testimony refutes the claims of BellSouth's witnesses that their proposed A.
- 11 batch process is capable of providing high quality, seamless migrations in
- 12 sufficient volumes, and thus demonstrates that they do not remove the impairment
- 13 that manual hot cuts create for Competitive Local Exchange Carriers ("CLECs").
- BEFORE ADDRESSING THE DETAILS, COULD YOU PLEASE 14 Q. 15
  - PROVIDE A HIGH LEVEL SUMMARY OF YOUR REACTION TO
- **BELLSOUTH'S PROPOSAL?** 16
- 17 A. In its purported effort to comply with the Triennial Review Order ("TRO"),
- 18 BellSouth offers the same manual provisioning process from the 271 case, along
- 19 with a batch ordering process, both of which were created before, and make no
- 20 effort to comply with, the TRO mandates that govern this case. BellSouth
- 21 unabashedly ignores the findings of the Federal Communications Commission
- 22 ("FCC") that rejected Incumbent Local Exchange Company ("ILEC") arguments
- 23 regarding the relevance of 271 decisions and current performance measurement

results to the TRO hot cut requirements. Moreover, it makes no effort to comply with the FCC's directive that the state commissions establish a batch hot cut process. Instead, despite a national finding of impairment, BellSouth maintains that nothing needs to be done to its existing individual hot cut process. While it dresses up that process by adding the "batch" tag to it, even BellSouth admits that its hot cut process is the same as it was before the FCC issued the TRO.

BellSouth also ignores the FCC's purpose for establishing a batch hot cut process, to reduce the economic and operational barriers posed by the present hot cut process. Instead, it offers the inadequate batch ordering/individual hot cut provisioning process to be used to migrate the embedded base of Unbundled Network Element Platform ("UNE-P") in the event of a finding of no impairment. And, while BellSouth promises it will achieve the anticipated increase in volumes, I have numerous concerns about un-addressed issues I describe in more detail later in my testimony. BellSouth's feeble proposal exacerbates the "haves" and "have nots" environment that removal of unbundled switching would create: CLECs will be handicapped by a manual, high-cost process for their customers while BellSouth enjoys an electronic, low-cost process for most of its customers.

BellSouth also ignores that its performance for hot cut migrations is inferior to UNE-P migrations for ordering and provisioning, forcing CLECs and their customers to inferior and inefficient service if unbundled local switching is no longer available as an option. Finally, BellSouth ignores the basic reality that its "batch" ordering process excludes customers who obtain Digital Subscriber

1		Line ("DSL") services via a line-splitting arrangement and those who would like
2		to move from one CLEC to another.
3		In short, BellSouth's batch process falls short in a number of key aspects
4		of the TRO's mandates regarding the hot cut process.
5 6	II.	THE 271 CASE AND CURRENT PERFORMANCE RESULTS ARE IRRELEVANT TO THIS PROCEEDING
7 8 9 10	Q.	WHAT IMPACT DOES THE KENTUCKY COMMISSION'S DECISION TO RECOMMEND THAT BELLSOUTH BE PROVIDED 271 APPROVAL HAVE ON ITS REVIEW OF THE ADEQUACY OF BELLSOUTH'S HOT CUT PROCESS IN THIS PROCEEDING?
11	A.	Very little. The FCC noted that because of the new competitive environment
12		being considered (without CLEC access to unbundled local switching), decisions
13		made in 271 proceedings were not adequate to support a finding that competitive
14		carriers would not be impaired if they were required to rely on the hot cut process
15		to serve all mass market customers. The FCC specifically found that:
16 17 18 19 20 21 22 23 24 25 26 27 28 29 30		[T]he Commission's prior findings in section 271 orders do not support a finding here that competitive carriers would not be impaired if they were required to rely on the hot cut process to serve all mass market customers [T]hese orders examined the adequacy of hot cuts at a time when competitive LECs were principally using unbundled local circuit switching to compete for mass market customers Here, we must consider the adequacy of current hot cut practices for handling the volumes that would be expected if competitive LECs were denied unbundled access to unbundled local circuit switching - something that was by no means "reasonably foreseeable" in the context of the section 271 orders. The section 271 orders thus tell us very little about a BOC's ability to provision large batches of cut overs in a timely and reliable manner under these
31		of cut overs in a timety and retiable manner under these circumstances.

## TRO at n.1435 (emphasis added).

A.

In spite of these very clear, explicit findings by the FCC, BellSouth starts in exactly the place the FCC said this Commission should <u>not</u> start. BellSouth goes to great lengths to repeatedly remind this Commission that it has previously reviewed BellSouth's hot cut process and found it sufficient to recommend 271 relief for BellSouth. (See Direct Testimony of BellSouth witnesses Kathy Blake at page thirteen, Kenneth Ainsworth at pages three, ten, and sixteen, and Ronald Pate at page thirteen.) BellSouth would have this Commission take its individual hot cut process considered as part of the 271 review and apply it going forward, relying on BellSouth's promises that it can be scaled to handle the anticipated increase in volume. However, as the FCC has said, BellSouth's processes must be examined anew to determine if they constitute impairment when considered in conjunction with the elimination of the local circuit switch as an unbundled network element that must be provided by ILECs.

# ON PAGE 13 OF HIS TESTIMONY, MR. PATE DISCUSSES THE VOLUME TESTING CONDUCTED BY THE FLORIDA KPMG THIRD PARTY TEST. DID KPMG CONDUCT VOLUME TESTING OF HOT CUTS?

No. The testing to which Mr. Pate refers was for ordering only; provisioning was not subject to volume testing. Further, the types of orders tested do not appear to be, for the most part, the type of orders involved in hot cuts. As page 263 of the KPMG Final Report notes:

The majority of the orders transmitted during the test were limited to those that flow through BellSouth's order processing systems without human intervention.

Transactions submitted during the POP Volume Performance Test (TVV2) did not go through the physical provisioning process.

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As I described in my direct testimony, only 27.1% of BellSouth's loop with LNP orders did not require manual handling, and are therefore not representative of the "majority" of the order types tested by KPMG. In other words, the results of the volume testing do not reflect the ability of BellSouth to handle any volume of hot-cut orders. Moreover, the third-party test did not even attempt to review BellSouth's ability to provision any volume of hot cuts. Accordingly, although the Florida volume testing was a worthwhile part of the overall testing of BellSouth's OSS, it has no relevance in this proceeding.

- 12 Q. WHAT IMPACT SHOULD BELLSOUTH'S CURRENT LEVEL OF
  13 PERFORMANCE IN EXECUTING HOT CUTS AND PROVISIONING
  14 LOOPS HAVE ON THIS COMMISSION'S REVIEW OF THE
  15 ADEQUACY OF BELLSOUTH'S HOT CUT PROCESS IN THIS
  16 PROCEEDING?
  - As currently reported by BellSouth, it is of little value to the Commission for two primary reasons. First, the FCC specifically rejected ILEC arguments that performance data showed that current hot cut performance was satisfactory (the same arguments BellSouth's witnesses make in their direct testimony). The FCC found "the issue is **not** how well the process works currently with limited hot cut volumes . . . ." TRO at ¶ 469 (emphasis added). Second, in explaining why state commissions might review commercial performance data, the FCC noted that "[t]his review is necessary to ensure that customer loops can be transferred from the incumbent LEC's main distribution frame to a competitive LEC collocation as promptly and efficiently as incumbent LECs can transfer customers using

unbundled local switching." TRO at n. 1574 (emphasis added). The performance data provided by BellSouth in this proceeding provides no such analysis. It does not allow a comparison between the efficiency of transferring a customer using unbundled local switching and the efficiency of transferring a customer using a hot cut. For additional concerns with the performance data provided by BellSouth, see the rebuttal testimony of AT&T witness Cheryl Bursh.

## 7 III. THE INADEQUACY OF BELLSOUTH'S BATCH PROCESS

## A. BellSouth Has Not Developed a Viable Process

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#### 9 Q. DOES **BELLSOUTH'S** HOT **CUT PROVISIONING PROCESS** 10 PROPOSED IN THIS PROCEEDING DIFFER FROM THE PROCESS IT 11 **PROPOSED** DURING THE FCC'S TRIENNIAL REVIEW 12 **DELIBERATIONS?**

No. In spite of the FCC's findings that "the overall impact of the current hot cut process raises competitors costs, lowers their quality of services, and delays the provisioning of service" (TRO at ¶ 473), BellSouth has made no effort to improve its current hot cut process through the establishment of a batch hot cut provisioning process. In fact, BellSouth's witness Ainsworth admits "the provisioning process I discuss here is the same process reviewed during the 271 case." (See Ainsworth Direct at page 10) Indeed, BellSouth's definition of a "batch hot cut" does not even include provisioning as part of what must be done in a batch: "[a] batch hot cut is like any other hot cut except for the ordering and pre-ordering processes. For batch hot cuts the process is designed to facilitate ordering large volumes of loop hot cuts simultaneously." (See Varner Direct at page 38) (emphasis added) This definition is quite surprising since the TRO is

1 very clear that provisioning is an essential part of the batch hot cut process. TRO 2 at ¶ 489; see also ¶ 488 ("state commissions possess the competence to implement 3 cost-effective and fast process for provisioning unbundled local 4 loops.")(emphasis added).

#### 5 Q. HAS BELLSOUTH BEEN WILLING TO COLLABORATE WITH THE 6 CLEC COMMUNITY REGARDING THE DEVELOPMENT OF "BATCH" ORDERING PROCESS? 7

8 A. In recent informal workshops held by the Alabama Public Service No. 9 Commission and the Tennessee Regulatory Authority, BellSouth indicated that it 10 felt its process was satisfactory and it saw no need to collaborate with CLECs regarding changes to its process. Similarly, BellSouth resisted efforts by CLECs 12 to have a batch process addressed in the Change Control Process ("CCP") 13 meetings. (See Rebuttal Exhibit MDV-R1). Recently, BellSouth has indicated 14 that CLECs could request changes via the Change Control Process (CCP). 15 However, on January 28 BellSouth announced it was making changes to the 16 process without using the CCP it requires CLECs to use. (See Rebuttal Exhibit 17 MDV-R2).

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#### Q. HAVE OTHER ILECS MADE CHANGES TO THEIR BATCH HOT CUT PROCESS IN RESPONSE TO CLEC WORKSHOP COMMENTS?

A. Yes. While these changes have not resolved all the issues between CLECs and the ILEC regarding how batch hot cut processes should operate, they have resulted in improvements to the process, and narrowed the scope of the issues to be addressed by the state commissions. For example, SBC has proposed a batch

1		hot cut process that includes the following proposed advantages over their
2		existing process:
3 4 5 6 7 8 9 10 11		<ul> <li>Flexible scheduling</li> <li>Eliminates negotiation steps and time involved</li> <li>Provides defined interval to allow for CLEC resource planning</li> <li>Provides CLECs an ability to reserve time</li> <li>Wire center based to provide CLEC the ability to convert multiple central offices on the same day</li> <li>Includes requests involving IDLC cuts</li> <li>Mechanized order flow</li> <li>Reservation tool</li> <li>Pre-order IDLC tool</li> </ul>
13 14 15	Q.	ON PAGES 2-3 OF HIS TESTIMONY, MR. AINSWORTH STATES THAT THE HOT CUT PROCESS IS NOT DIFFICULT OR CUMBERSOME. DO YOU AGREE?
16	A.	No. As I described in detail in my direct testimony, hot cuts are much more
17		complex, manual, and costly than UNE-P migrations, requiring numerous steps
18		which must be coordinated if a cut is to be successful in limiting the time the
19		customer is out of service.
20		It is also noteworthy that BellSouth is not usually so dismissive of the
21		work activities associated with hot cuts. For example, in 271 testimony filed in
22		Kentucky, BellSouth witness Milner pointed out that coordinated loop cutovers
23		"involve a number of steps," and that "the loop cutover is much more complicated
24		in terms of the work steps involved (on the part of both BellSouth and the CLEC)
25		than the number porting." (See Rebuttal Exhibit MDV-R3)
26	Q.	ON PAGE 14 OF HIS TESTIMONY, MR. AINSWORTH INDICATES

## 1 CALLING CAPABILITY" DURING A HOT CUT FOR AN AVERAGE OF ONLY 1.43 MINUTES. PLEASE RESPOND.

3 A. First, this statement only addresses the capability to make outgoing calls. An end-4 user will not have incoming call capability until BellSouth has notified the CLEC 5 that the cut-over is complete and the CLEC ports the telephone number to its 6 switch. Further, while BellSouth reports performance of three minutes, it insists 7 in performance measures proceedings on being able to keep the customer out of 8 service for 15 minutes, should it so choose. In a mass market scenario where thousands of residential customers will have their service disrupted through loop 9 10 migrations, it is likely that E-911 services will be needed, but inaccessible, during 11 this 15-minute period. The Commission should establish performance standards 12 that provide a greater level of consumer protection. For example, a standard of 5 13 minutes would be more than adequate to provide BellSouth the time it ostensibly 14 needs, but puts the customer at less risk for an unnecessary service outage.

## 15 Q. IN YOUR DIRECT TESTIMONY, YOU POINTED OUT THAT 16 BELLSOUTH'S BATCH ORDERING PROCESS DID NOT PERMIT 17 TIME SPECIFIC CUTS. HAS BELLSOUTH ACCOMMODATED 18 AT&T'S' NEEDS?

19 A. No. For example, although Mr. Ainsworth states on page 25 of his testimony that
20 BellSouth has recently enhanced the batch process to guarantee a four hour
21 window, he provides no information regarding how many lines can be cut in that
22 window, and does not make clear what parameters exist around the start and stop
23 time of the cut. Further, although he also refers to after hour cuts, he does not
24 state which hours will be available.

1 2 3 4	Q.	LANGUAGE FROM AT&T'S NOVEMBER 2000 CHANGE REQUEST FOR UNE TO UNE BULK MIGRATIONS. DID MR. PATE INCLUDE ALL OF AT&T'S PROCESS DESCRIPTION?
5	A.	No. Mr. Pate's Exhibit RMP-1 is a copy of AT&T's change request. That
6		request includes the following additional language not mentioned by Mr. Pate:.
7		"An option for doing the migrations (done by another ILEC) is that BellSouth and
8		AT&T would schedule the cuts by central office to take place over a weekend.
9		Our experience with this process has been a very low number of customer
10		outages." Unfortunately, BellSouth remains unwilling to implement a process
11		that permits CLECs and BellSouth together to select and manage the timing of the
12		cuts, despite the FCC's finding that "the record evidence strongly suggests that
13		the hot cut process could be improved if cutovers were done on a bulk basis, such
14		that the timing and volume of the cutover is better managed." TRO at ¶ 474
15		(emphasis added).
16 17	Q.	DO YOU HAVE OTHER CONCERNS WITH BELLSOUTH'S PROPOSED BATCH ORDERING PROCESS?
18	A.	Yes. Attached as Exhibit MDV-R4 is a comparison of AT&T's recommendations
19		for issues related to a batch hot cut process compared to BellSouth's batch
20		process.
21 22 23 24 25	Q.	ON PAGES 4-6 OF HIS TESTIMONY, MR. GRAY DISCUSSES CO- CARRIER CROSS-CONNECTS, INCLUDING THE FACT THAT BELLSOUTH "PERMITS" CROSS-CONNECTS TODAY. IS BELLSOUTH CURRENTLY MEETING THE REQUIREMENTS OF THE TRO?

- 1 A. No. This process does not meet the requirements of the TRO outlined below,
- which requires providing cross connects between CLECs, not merely allowing
- 3 CLECs to implement cage-to-cage cross connects themselves.

## 4 First in paragraph 478:

Incumbent LEC Provisioning of Competitive LEC-to-Competitive LEC Cross – Connects. We further find that an incumbent LEC's failure to provide cross-connections<sub>1473</sub> between the facilities of two competitive LECs on a timely basis can also result in impairment. Competition in the absence of unbundled local circuit switching requires seamless and timely migration not only to and from the incumbent's facilities, but also to and from the facilities of other competitive carriers.<sub>1474</sub> Such interconnection **requires** that the incumbent LEC place cross connections between the competitive carriers' facilities in its central office on a timely basis. The incumbent's failure to do so will tend to delay competitors' entry, and thus to increase competitors' costs. We conclude that in some cases, such failure can give rise to impairment in the absence of unbundled local circuit switching.

1473 <u>Cross-connection is the "attachment of one wire to another usually by anchoring each wire to a connecting block and then placing a third wire between them so that an electrical connection is made." *Id.*; *see also* AT&T Brenner Decl. at para. 21; Z-Tel Comments, Declaration of Peggy Rubino at para. 12.</u>

### (emphasis added). Second, in paragraph 514:

Competitive LEC – to – Competitive LEC Cross Connects. We have also determined that an incumbent LEC's <u>failure to provide</u> cross-connections between the facilities of two competitive LECs on a timely basis can result in impairment. Therefore, a state commission considering whether to find "no impairment" with regard to mass market switching must evaluate whether such delays increase requesting carriers' costs to such a degree that entry into the market is rendered uneconomic in the absence of unbundled switching. Evidence relevant to this inquiry would include, for example, information regarding the incumbent's practices and procedures with regard to provision of cross-connects linking competitive carriers' facilities, competitive LECs' complaints regarding the incumbent's past performance in this area, the incumbent LEC's response to these complaints, the costs incurred in connection with deficient performance in this regard, and the degree to which those costs render entry into a given market uneconomic.

Specifically, the state commission shall examine whether....difficulties in obtaining cross-connects in an incumbent LEC's wire center render entry uneconomic for requesting telecommunications carriers in the absence of unbundled access to local circuit switching.

(emphasis added). And in the TRO rules, Section 51.319 which states:

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The expensive and cumbersome process described by BellSouth merely permits CLECs to install dedicated cabling between their collocations; BellSouth does not *provide* cross-connections.<sup>1</sup> Absent efficient means of providing these cross-connections, CLECs will not be able to offer voice and data services by partnering with another CLEC that provides data services.

Q. BELLSOUTH ALSO STATES THAT AS OF JANUARY 9, 2004, IT WILL ALSO PROVIDE A CROSS CONNECT FOR BOTH CLECS AT A DEMARCATION POINT. WILL THIS ADDRESS THE FCC'S CONCERNS?

No. BellSouth's new FCC tariffed "Special Access product" requires CLECs wishing to have BellSouth provide a cross connection on BellSouth's frame between a connecting facility assignment ("CFA") from one CLEC's collocation to a CFA in a second CLEC's collocation to engage in "line splitting" of a local loop (not otherwise subject to the FCC's jurisdiction) certify that the traffic carried on that CFA to CFA connection (a frame jumper wire) meet the FCC's de minimus (10%) interstate rule.<sup>2</sup> This unnecessarily subjects a non-complex POTS mass market line to cumbersome procedures such as certification and audits, and

<sup>&</sup>lt;sup>1</sup> A CLEC needing to cross connect to multiple other CLECs must install dedicated cabling to each CLEC's collocation.

<sup>&</sup>lt;sup>2</sup> See Exhibit MDV-R5 for a copy of BellSouth's FCC tariff.

irrelevant obligations such as the requirement that the line carry at least 10% interstate traffic.<sup>3</sup>

Further, BellSouth's new "product" cannot be ordered efficiently. UNE local loops are ordered on a Local Service Request ("LSR"). When such a loop is to be "split" between two CLECs, BellSouth will require that the connection necessary to accomplish the "split" be ordered and provisioned out of its FCC Access Tariff using an Access Service Request ("ASR"). There will be no means of electronically ordering such an arrangement and the coordination, through relating the LSR and ASR, that will be required to establish working services (voice and ADSL) for the customer. Thus the voice CLEC must issue an LSR, the data CLEC must issue an LSR, and one of the CLECs (depending on the routing of the loop between the two) must issue an ASR. Manual processing will be required for all three ordering documents. Such a manual and restrictive process creates operational and economic barriers to providing DSL services to mass market customers.

Further, BellSouth has assigned the exorbitant rate of \$350.00 per 2 wire circuit for this service.<sup>4</sup> BellSouth's proposed policies and practices for this service are designed to complicate and hinder the provision of line splitting service to CLEC customers and should be rejected by this Commission.

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<sup>&</sup>lt;sup>3</sup> It is makes no sense for BellSouth to offer cross connects via an access tariff in this mass market proceeding when it has clear responsibilities to provide cross-connects for mass markets under the TRO.

<sup>&</sup>lt;sup>4</sup> The exorbitant rate and tortured procedures offered for cross connects is belied by the testimony of BellSouth witness Varner, who at page 28 of his direct testimony states, "As previously stated in this testimony, the cross-connect process is a very basic procedure that BellSouth performs frequently on an

Q. ON PAGE 2 OF HIS TESTIMONY, MR. AINSWORTH APPEARS TO INDICATE THAT THE PURPOSE OF THE BATCH PROCESS IS TO CONVERT THE EMBEDDED BASE OF UNE-P TO UNE-L ARRANGEMENTS. DO YOU AGREE?

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5 A. No. As I described in my direct testimony, AT&T has attempted to obtain a 6 suitable bulk process from BellSouth to address customer service and cost issues, 7 even with the availability of unbundled switching. Further, the TRO is replete 8 with instances citing the need for a batch hot cut process. For example, in ¶ 487 9 the FCC found "that a seamless, low cost batch cut process or switching mass 10 market customers from one carrier to another is necessary, at a minimum, for 11 carriers to compete effectively in the mass market." (emphasis added) (fn. 12 omitted) I am unaware of any portion of the TRO that directs the establishment of 13 a batch hot cut process simply for the use of migrating the embedded base of 14 Indeed, given the FCC's findings that the hot cut process creates operational and economic impairment, and that "[a]fter a batch cut process has 15 16 been put into place, we expect state commissions in subsequent reviews to 17 reevaluate the circumstances surrounding self provisioning [of local switches]," it 18 is clear that the FCC contemplated the continuing use of the batch hot cut process.<sup>5</sup> TRO at ¶ 502 (emphasis added). 19

ongoing basis. There is no appreciably greater difficulty involved in providing co-carrier cross-connect as compared to a cross-connect between BellSouth and a CLEC. A cross-connect is a cross-connect."

<sup>&</sup>lt;sup>5</sup> As I indicated in my direct testimony, AT&T supports the voluntary use of a batch provisioning process for its use to migrate customers from UNE-P to UNE-L when it is otherwise feasible to do so.

1	B. BellSouth Has Not Demonstrated that it Could Perform Hot Cuts at the
2	Volumes that Will Be Required if Unbundled Local Switching Is Not
3	Available for Mass Market Customers.

- 4 Q. WHAT DID THE FCC FIND REGARDING THE ILEC'S ABILITY TO
  5 HANDLE THE INCREASED VOLUME OF HOT CUTS THAT WOULD
  6 BE EXPECTED IN THE ABSENCE OF UNBUNDLED SWITCHING?
- 7 A. The FCC noted that "While incumbent LECs state that they have the capacity to 8 meet any reasonable foreseeable increase in demand for stand-alone loops that 9 might result from increased competitive LEC reliance on self-provisioned 10 switching, there is little other evidence in the record to show that the 11 incumbent LECs could efficiently and seamlessly perform hot cuts on a 12 going-forward basis for competitors who submit large volumes of orders to 13 switch residential subscribers." TRO at n. 1437(emphasis added). The FCC also 14 found "incumbent LECs' promises of future hot cut performance insufficient to 15 support a Commission finding that the hot cut process does not impair the ability 16 of a requesting carrier to provide the service it seeks to offer without at least some 17 sort of unbundled circuit switching." *Id.* (emphasis added).
- 18 Q. HAS BELLSOUTH DEMONSTRATED THAT IT CAN PERFORM HOT
  19 CUTS AT THE VOLUMES THAT WILL BE REQUIRED IF
  20 UNBUNDLED LOCAL SWITCHING IS NOT AVAILABLE FOR MASS
  21 MARKET CUSTOMERS?
- A. No. While BellSouth made some assumptions about volume and used this information in a force model, the net result is that they intend to "throw bodies" at the problem. They provided no plans regarding quality improvement and automation, hallmarks of progressive management throughout industry, indicating

1		instead their intention to attempt to custom design and manually implement mass
2		market services, and pass the unnecessary and prohibitive costs on to CLECs.
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4 5 6 7	Q.	DOESN'T MR. MCELROY STATE ON PAGE 2 OF HIS TESTIMONY THAT THE PURPOSE OF HIS TESTIMONY IS TO "DEMONSTRATE THAT BELLSOUTH'S BULK MIGRATION PROCESS SERVICE IS BOTH SEAMLESS AND EFFECTIVE?"
8	A.	Yes, he does, but in fact he makes no such demonstration. Mr. McElroy goes on
9		to say that to corroborate this fact, BellSouth engaged PricewaterhouseCoopers
10		("PwC") to provide an attestation on the effectiveness of the process. However,
11		PwC only attested that the process worked as designed, except for the times it did
12		not. PwC made no representations regarding the seamlessness or effectiveness of
13		the process.
14 15 16 17 18	Q.	MR. MCELROY'S TESTIMONY DESCRIBES PWC'S OPINION, THAT BELLSOUTH UTILIZED THE BULK MIGRATION PROCESS TO COMPLETE A TEST OF BULK MIGRATION SERVICE REQUESTS, EXCEPT FOR THE DEVIATIONS DESCRIBED IN ITS REPORT. PLEASE COMMENT.
15 16 17	<b>Q.</b> A.	BELLSOUTH UTILIZED THE BULK MIGRATION PROCESS TO COMPLETE A TEST OF BULK MIGRATION SERVICE REQUESTS, EXCEPT FOR THE DEVIATIONS DESCRIBED IN ITS REPORT.
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15 16 17 18 19 20 21 22 23 24		BELLSOUTH UTILIZED THE BULK MIGRATION PROCESS TO COMPLETE A TEST OF BULK MIGRATION SERVICE REQUESTS, EXCEPT FOR THE DEVIATIONS DESCRIBED IN ITS REPORT. PLEASE COMMENT.  I would have been surprised with any other outcome. AT&T is very familiar with and even occasionally uses BellSouth's hot cut process. AT&T has never asserted that BellSouth could not perform multiple migrations (especially under conditions of it own choosing), using its bulk ordering process and individual hot cut process. The ability to execute an unacceptable process (conducted under unclear parameters), does nothing to reduce the concerns I have described with

## Q. GIVEN THAT YOU KNEW BELLSOUTH COULD PERFORM HOT CUTS AND MAKE CHANGES TO ITS ORDERING OSS, DO YOU HAVE CONCERNS REGARDING HOW THE TEST WAS CONDUCTED AND THE RESULTS?

Yes. First, it is unclear when and over what period of time the pre-wiring (the most time intensive part of the hot cut) was completed. Second, no information is provided regarding how the non-hot cut central office work was handled. While much of such work could be postponed for a day during the time a special test is being conducted, that obviously is not the case when the "test" or greater volumes continue in a business as usual environment. Third, BellSouth implemented 80% of the cuts using its most simple method (non-coordinated) cuts even though such cuts comprise a negligible per cent of migrations today. Fourth, even while being observed by an outside group (PwC), which is likely to result in best behavior or performance, BellSouth had 64 deviations on 724 migrations (9%). problems included missed due dates, no dial tone, no cut notification so that customer could not receive incoming calls, and failing to test for dial tone prior to cutting customer. The fact that this myriad of problems, which occurred under ideal conditions, is the best case BellSouth could put forward, is chilling when contemplating unleashing this process on hundreds of Kentucky end-users every day.

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## Q. WHAT WAS PWC'S VIEW OF THE EXCEPTIONS TO BELLSOUTH MANAGEMENT ASSERTIONS?

A. PWC simply reported the exceptions. They explicitly did not comment on their relative significance in their report. (See Attachment A of Exhibit MM-1 of Mr. McElroy's testimony.) In the affidavit of Paul Gaynor of PwC, he stated that all

exceptions were reported, based on the nature of the hot cut process and the importance to all parties (See page 21 of Exhibit MM-2 of Mr. McElroy's testimony.).

A.

# 5 Q. GIVEN YOUR POSITION THAT THE PWC ATTESTATION DOES NOT 6 ESTABLISH THAT BELLSOUTH HAS AN ADEQUATE HOT CUT 7 PROCESS FOR THE MASS MARKET, WHAT VALUE DO YOU 8 BELIEVE ITS HAS FOR THIS COMMISSON?

The myriad of problems described in this report, which occurred under "best case" circumstances, is strong evidence of the dangers of relying on a manual provisioning process to deliver seamless, high quality service. To that end, this report is useful in reinforcing that CLECs are impaired without access to unbundled switching.

A.

### Q. WHAT TESTING DOES AT&T RECOMMEND?

As I indicated in my direct testimony, BellSouth should be not be permitted to rely on promises, but should required to prove it has the systemic capability to handle the provisioning of hot cuts at volumes anticipated across all its markets in the absence of unbundled local switching. Therefore, once an appropriate batch process is designed and appropriate performance measures are in place, the batch cut process must be subject to both pre-implementation and post-implementation testing. Pre-implementation testing should include third party "time and motion" study of the hot cut process, and third party-monitored ILEC testing using its own collocation and sustained migration of significant numbers of its own customers through hot cuts from direct connection to its switch to its collocation equipment

1		installed to operate as a pseudo-CLEC specifically for this test. Post-
2		implementation "testing" would include continuing commission review to
3		determine if the batch hot cut process meets the needs of commercial mass
4		markets in a manner that permits effective and efficient competition. CLECs
5		should not have to use a batch process until measures are in place and robust
6		testing has been conducted.
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8 9 10 11 12 13	Q.	ON PAGE TWO AND AGAIN BEGINNING ON PAGE TWENTY-TWO OF HIS TESTIMONY, MR. MCELROY BRIEFLY DESCRIBES ANOTHER BELLSOUTH "BATCH" PROPOSAL, THE MASS MIGRATION CONVERSION PROCESS. WHICH BATCH PROCESS IS BELLSOUTH ASKING THIS COMMISSION TO APPROVE AS TRO COMPLIANT?
14	A.	It is not entirely clear, but it appears that BellSouth is indicating its belief that its
15		batch process is sufficient, and thus this mass migration process is not required to
16		establish a TRO compliant process. (See Exhibit MDV-R6)
17 18	Q.	DO YOU HAVE CONCERNS ABOUT BELLSOUTH'S "MASS MIGRATION CONVERSION" PROCESS?
19	A.	Yes. While the information provided by Mr. McElroy was sketchy, the Mass
20		Migration process appears to suffer from the following fatal flaws:
21		First, it is designed for a very narrow application. It appears to be available only
22		to embedded base lines, only for non-coordinated cuts, and only when migrating
23		those lines in large quantities (a minimum of 500 lines).
24		Second, it deprives CLECs of control over its end-users customer experience in at
25		least three respects:

1 1. It prevents a CLEC's customer from making changes to their account for up to 180 days.

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- It prevents the CLEC or the end-user from having control over or even knowledge of the time of day or even day of week that the customer's service will be interrupted.
  - 3. It prevents the CLEC from monitoring the quality of the cut during the critical period between the cut-over of the loop and activation of the telephone number.
  - Third, this process has not been tested, and has no "hot cut" performance measures to monitor results. In short, it is clearly not TRO compliant, and is not a process AT&T would consider using.
- ON PAGE 19 OF HIS TESTIMONY, MR. AINSWORTH ASSERTS THAT
  BELLSOUTH'S CUTOVER OF OVER 260 LINES IN A SINGLE
  CENTRAL OFFICE IN ONE DAY DEMONTRATES BELLSOUTH'S
  ABILITY TO PERFORM HOT CUTS AT FORESEEABLE VOLUMES.
  DO YOU AGREE?
- 17 A. No. First, Mr. Ainsworth's testimony provides no information regarding the 18 quality of the work performed or the experience of the customers whose lines 19 were cut over. It does not indicate whether these lines included IDLC, and if so 20 how those approximately 94 dispatches, each taking approximately one hour, 21 were handled. Additionally, this single event, which may have been achieved 22 with days of pre-work, around-the-clock scheduling, and other extraordinary 23 means, is no indication that the same volume work could be performed in that or 24 any other central office on a day-in and day-out basis.

Q.	YOU MENTIONED THA	AT BELLSOUTH M	ADE A FORECAST OF HOT
	CUT VOLUMES AND	USED THAT INF	ORMATION IN A FORCE
	PLANNING MODEL.	DO YOU HAVE	ANY OTHER CONCERNS
	REGARDING THIS APP	ROACH?	

A.

Yes, I have several concerns about the forecast process used by Messrs. Ainsworth and Heartley and the subsequent modeling outcomes. In Mr. Heartley's Exhibit AH-1, it stated that 822 UNE-P to UNE-L conversions per day were forecast in Kentucky.<sup>6</sup> This falls far short (18%) of the 1,000 per day I recommend in my direct testimony.

Second, BellSouth assumes that 50% of the hot cuts will be non-coordinated, despite the fact that a negligible number of hot cuts are non-coordinated hot cuts. (See Varner Direct at page 30). BellSouth provides no explanation for this dramatic change. This is a critical issue as it takes 28% less central office work time to perform a non-coordinated cut than a coordinated one. Therefore, underestimating the number of cutovers that will require coordination will result in significant understaffing.

Third, BellSouth's model assumes that there will be uniform distribution of hot cuts to transfer the entire embedded base to UNE-L. For example, for each of the three seven month periods during which BellSouth forecasts that one third of the embedded base of UNE-Ps will be migrated to UNE-L, it assumes that an equal amount will occur each month.<sup>8</sup> BellSouth fails to take into account that in many central offices the CLECs are not going to have the collocated facilities and

<sup>&</sup>lt;sup>6</sup> Despite the heading of "Daily UNE-P to UNE-L Conversions" in the force model, it appears that new loop migrations is included in the model and not just UNE-P to UNE-L conversions. If my assumption is incorrect, then staffing needs are under forecast.

<sup>&</sup>lt;sup>7</sup> In a non-coordinated cut, CLECs do not receive, for example, pre-due date verification and coordination and pre and post cut coordination on the due date.

<sup>&</sup>lt;sup>8</sup> See Exhibit KLA-3 of BellSouth Witness Ainsworth.

network equipment in place to support the migration of the embedded base of
UNE-P customers over to the CLECs' facilities. In fact, in many instances
CLECs will not even have a collocation arrangement in place to support these
migrations.9 Before these CLECs can issue their conversion orders, they will
need to establish new collocation facilities and/or augment existing arrangements.
The CLECs ability to do this to meet the balanced schedule that BellSouth
assumed will be gated by a number of factors outside of the CLECs' control.
These factors include: a CLEC's ability to raise the capital it will need for these
facilities; BellSouth's ability to manage and keep up with the collocation demand;
the ability of BellSouth's approved vendors to establish the required collocation
arrangements; and the CLEC's equipment manufacturer's ability to deliver and
install the equipment in the CLEC's new or expanded collocated space. The
CLECs cannot begin to negotiate a conversion schedule with BellSouth until the
CLECs have sufficient facilities to support the embedded base of their UNE-P
customers. Because of the time it will take to establish these collocation
arrangements and install the necessary facilities, the conversions in the central
offices associated with these collocation augments may well need to be "back-
loaded" at the end of the schedule. BellSouth's force model and its estimate on
how many additional staff members it will need for all aspects of the hot cut
process is based on BellSouth's assumed even distribution of the embedded base
conversion. Having more of the conversions back-loaded at the end of the 27

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<sup>&</sup>lt;sup>9</sup> To compound the problem, many CLECs are currently UNE-P only providers. Unless a finding of non-impairment is intended to drive these CLECs out of business, the schedule must account for the time it will take these CLECs to get the funding they will need to purchase and install their network facilities (circuit switch, SS7 signaling capabilities, database access, collocated facilities, etc.).

1	month period specified by the FCC will result in an understatement of BellSouth's
2	actual staffing needs.
3	Further it is unclear if and how BellSouth accounted in its forecast for the
4	following:
5	• Whether any analysis demonstrated there was sufficient physical
6	capacity at the central office to perform the forecasted volumes;
7	<ul> <li>Travel time to unmanned central offices;</li> </ul>
8	<ul> <li>Number of shifts worked per day per central office;</li> </ul>
9	• If all lines after the first one in the batch are considered as additional
10	lines for purposes of staffing and charges, or if only additional lines
11	for the individual end-users were considered;
12	• Whether the ratio of supervision to employees was applied evenly
13	across BellSouth territory or accounted for the geographic dispersion
14	of the central offices; and
15	• The impact of the shift in traffic off of its current local switch-to-local
16	switch network and onto the tandem transport network.
17	All of these issues have a direct bearing on the effectiveness of the model,
18	and its usefulness as a tool in managing the number of loop migrations required in

the absence of unbundled local switching as a UNE. Clearly the model's result

must be viewed with skepticism given these inadequacies.

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## 1 Q. DO YOU HAVE OTHER CONCERNS REGARDING BELLSOUTH'S FORCE MODEL?

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Yes. While BellSouth's model churns out numbers of personnel "required," the Commission can gain no assurance from BellSouth's testimony that the work necessary could indeed be conducted in the central office. For example, Mr. Heartly's testimony on page 13 offered only general assurances that central office limitations could be managed, and his supporting examples cannot withstand scrutiny. First, he says that from 2 to 10 (or more) technicians can work simultaneously on the same Main Distribution Frame ("MDF") without negative impact on productivity. He provides no analysis of how often two technicians at most can work simultaneously on BellSouth's MDFs throughout the state versus ten technicians. Second, he says that when multiple loop conversions are scheduled in a single day for a single central office, the pre-wiring work can be done over several shifts in the days leading up to the due date. However, this position does not account for the likelihood that multiple loop conversions would need to occur every day in an environment that eliminated switching as a UNE. In fact, Mr. Heartley's own force model calls for multiple conversions in a central office on a daily basis (See BellSouth Exhibit AH-1). Thus, pre-wiring work for one set of migrations to UNE-L would have to occur on the same day as the actual cutovers for another set of migrations to UNE-L. Both sets of activities would occur on the same day on the same MDF.

In sum, BellSouth does not provide specific analysis that illustrates that its central offices have physical capacity.

## 1 IV. <u>BELLSOUTH HAS NOT SHOWN THEY CAN IMPLEMENT A LOW</u> 2 COST BATCH PROVISIONING PROCESS

## 3 Q. WHAT DID THE FCC CONCLUDE ABOUT THE COSTS OF HOT CUTS?

- 5 The FCC stated that the "record evidence indicates that the non-recurring costs A. 6 associated with cutting over large volumes of loops would likely be prohibitively 7 expensive for a competitive carrier seeking to provide service without the use of unbundled local circuit switching." TRO at ¶ 470. The FCC then found that "a 8 9 seamless, low-cost batch cut process switching mass market customers from one 10 carrier to another is necessary, at a minimum, for carriers to compete effectively 11 in the mass market." TRO at ¶487 (emphasis added). This batch cut process 12 must "render the hot cut process more efficient and reduce per-line hot cut costs." 13 TRO at ¶ 460.
- 14 Q. HAS BELLSOUTH PROVIDED THIS COMMISSION A COST STUDY
  15 DEMONSTATING THAT ITS BATCH ORDERING PROCESS IS MORE
  16 EFFICIENT, THEREBY REDUCING HOT CUT COSTS?
- A. No. In fact, BellSouth's current rates for its batch process are very high. They
  are the same as the rates for individual cuts. BellSouth witness Ruscilli, in
  response to AT&T Interrogatory No. 130, indicated that the results of the cost
  study reflected that the efficiencies that may be realized as a result of performing
  the hot cuts were offset by the cost of the project management. In other words,
  BellSouth offers nothing to satisfy the FCC's direction that the process be "lowcost."

1 2	Q.	RATES FOR HOT CUTS ORDERED IN BATCHES?
3	A.	Yes. However, I have a number of concerns with BellSouth's proposal. First, it
4		is inadequate to eliminate the high costs of a hot cut. As I indicated in my direct
5		testimony, hot cuts range from \$63.54 to \$165.78, compared to a UNE-P
6		migration cost of \$7.98. According to Ms. Blake's Exhibit KKB-4, the batch hot
7		cut rates for (non-time-specific) hot cuts range from \$79.40 to \$150.71, or 10 to
8		19 times more expensive than a UNE-P migration.
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10 11 12 13	Q.	IF ITS OWN UNCONTESTED COST STUDIES SHOWED THAT THE NEW RATES WERE IN SOME CASES BELOW A 10% REDUCTION IN THE CURRENT RATES, WHAT ANALYSIS DID BELLSOUTH USE TO ESTABLISH A REDUCTION RATE OF 10%?
14	A.	It is unclear. In response to AT&T Request for Production of Documents No. 40,
15		which asked for all supporting documentation for the 10% discount, BellSouth
16		responded that it had no responsive documents. (See Exhibit MDV-R7).
17 18 19	Q.	GIVEN BELLSOUTH'S OFFERED DISCOUNT, IS THE COST TO THE CLECS FOR USING THE BATCH ORDERING PROCESS SUBSTANTIAL?
20	A.	Yes. Because the hot cut process is manual, large numbers of personnel will be
21		required. For example, in Florida alone, the salary and benefits of the additional
22		LCSC and CWINS personnel required will be over \$40,000,000 dollars annually,
23		and the salary, benefits, and tools for the additional central office and field
24		personnel will be over \$58,000,000 dollars annually. (See Exhibit MDV-R8)
25		This does not include training costs, real estate, etc. for these employees. This

1		significant extra annual cost (likely well over \$100,000,000 for a single state) by
2		BellSouth will of course be passed on to CLECs, who will pay these extra charges
3		for no additional value to the consumers.
4		Importantly, these extra BellSouth personnel costs do not include other
5		costs such as the CLECs' internal costs for its own personnel, as well as the
6		network infrastructure required to be able to provide its own switching.
7 8 9	Q.	WHAT DO YOU RECOMMEND THE COMMISSION DO REGARDING THE ESTABLISHMENT OF TELRIC PRICING FOR A BATCH PROCESS FOR BELLSOUTH?
10	A.	First, the Commission should establish appropriate batch processes based on
11		AT&T's recommendation described in my direct testimony. Once processes are
12		defined and BellSouth implements the Commission's Order, then TELRIC rates
13		should be established. Until those rates are established, rates for UNE-P
14		migrations should be charged for loop migrations when using the Commission
15		approved batch process.
16 17 18	V.	BELLSOUTH'S TESTIMONY DOES NOT ADEQUATELY ADDRESS THE NEW OPERATIONAL ISSUES THAT WILL ARISE IF LOCAL SWITCHING IS NO LONGER AVAILABLE TO CLECS AS A UNE.
19 20 21	Q.	PLEASE REMIND THE COMMISSION WHAT ADDITIONAL OPERATIONAL CONCERNS YOU BELIEVE MAY OCCUR IF LOCAL SWITCHING IS NO LONGER AVAILABLE TO CLECS.
22	A.	The two specific issues I addressed in my direct testimony were collocation space
23		and trunk blocking. It is likely we will see impacts in both of those areas if
24		unbundled local switching is no longer available to CLECs at cost-based rates.

1	More collocation space will be needed and traffic patterns within the network will
2	change such that more local traffic will be routed to the ILEC's tandem switch.

3 Q. ON PAGES 2-4 OF HIS TESTIMONY, MR. GRAY STATES THAT
4 COLLOCATION SPACE IS AVAILABLE AND THAT BELLSOUTH
5 PROVIDES COLLOCATION IN A TIMELY MANNER. PLEASE
6 COMMENT.

Conspicuous for its absence is any discussion of the plans that BellSouth has made to handle the surge of applications for new collocation arrangements and augmentations of existing collocations, not to mention the need to plan and construct necessary additions to its central office back-up power plants. BellSouth's testimony also does not account for the additional staffing it will likely need to support the surge in collocation requests it may receive. And, while BellSouth claims it has space available, it does not say how much, so the Commission has no information to understand how many additional CLECs BellSouth's central offices can accommodate.<sup>10</sup>

Like its performance in other areas, BellSouth's performance results in providing collocation space in today's environment, when there is little to no activity, has little relevance in an environment much more dependent on timely

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<sup>&</sup>lt;sup>10</sup>The FCC identified available collocation space as an issue for the state TRO proceedings. TRO ¶ 513. "We find that the absence of sufficient collocation space in the incumbent central office or offices might in some markets render competitive entry impossible and thus result in impairment. We therefore direct the state commissions to consider evidence concerning the costs and physical constraints associated with collocation in a particular market. We direct state commissions to consider whether competitive entry is inhibited, or is likely to be inhibited going forward, by the exhaustion of available collocation space in the incumbent LEC's central offices. Evidence relevant to this inquiry would include, for example, the amount of space currently available in those central offices; the expected growth or decline, if any, in the amount of space available; and the expected growth or decline, if any, of requesting carriers' collocation space needs, assuming that access to unbundled switching were curtailed. The state commissions shall consider this factor in determining whether to find that requesting carriers are not impaired without access to unbundled local circuit switching."

collocation installations. Yet BellSouth has provided no details on how it plans to manage increased demand for collocation or what it estimates that demand to be. Without an ability to efficiently provide increased amounts of collocation in a timely manner, BellSouth's theoretical ability to perform hot cuts to non-existent collocation arrangements, even if true, becomes beside the point.

Q. EARLIER YOU EXPRESSED CONCERN ABOUT THE IMPACT OF THE SHIFT IN TRAFFIC OFF OF BELLSOUTH'S CURRENT LOCAL SWITCH-TO-LOCAL SWITCH NETWORK AND ONTO THE TANDEM TRANSPORT NETWORK. PLEASE EXPLAIN WHAT YOU MEAN BY THIS SHIFT IN TRAFFIC.

When a CLEC is using UNE-P it not only uses BellSouth's unbundled switching but it also uses BellSouth's unbundled common transport. Because of the traffic volumes and the community of interest between local switches that BellSouth has as a result of its former monopoly status, much of the retail and UNE-P interswitch traffic is routed on direct trunk groups from the originating end office local switch to the terminating end office local switch. However, because the CLECs do not enjoy the same economies of scale as BellSouth does, most of the traffic from the CLEC's local switches will have to be routed through BellSouth's tandem switches for completion to the BellSouth end offices. Additionally, traffic originated by BellSouth customers will need to be routed through its tandem switches for completion to the CLEC's local switches when a BellSouth customer is calling a CLEC customer.

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<sup>&</sup>lt;sup>11</sup> Common transport is also known as shared transport.

As a result of the conversion of the embedded base of UNE-P customers to the CLEC's switches there is going to be a tremendous shift in traffic volumes off of the existing BellSouth end office—to-end office trunk groups and onto the BellSouth tandem switches and the trunk groups between the tandem switches and the BellSouth end offices. Unless BellSouth has properly engineered for this growth in volumes on its tandem network, CLECs and their customers are going to experience tandem congestion and the resulting call blocking.

## Q. BECAUSE BELLSOUTH WILL NEED TO USE ITS TANDEM NETWORK TO COMPLETE ITS CUSTOMER'S CALLS TO THE CLECs, WON'T THIS PROBLEM ALSO BE A CONCERN FOR THEM?

Not necessarily. It is important to keep in mind that the customer being migrated was already a CLEC customer and may have been a CLEC customer for a considerable amount of time. Because of the service outage and feature functionality issues associated with a hot cut over to the CLECs facilities, the CLECs are required to notify all of their UNE-P customers of the conversion to UNE-L. This is typically accomplished via a letter to the customers informing them of a "network upgrade" that will result in a brief (we hope) outage and will potentially impact some of their feature functionality.<sup>12</sup> After this "network upgrade" is accomplished the customer, who never had a problem completing or receiving calls before the "upgrade" and now experiences these problems, will assume that the CLEC dropped the ball on its "upgrade." Even in cases where the BellSouth's customer gets blocked it is generally going to be a negative reflection

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<sup>&</sup>lt;sup>12</sup> Some switch based features such as speed calling and remote call forwarding will have to be reprogrammed by the customer when the customer is converted from UNE-P to the CLEC's switch.

on the CLEC because people trying to call the CLEC's customer did not have a problem with call blocking prior to the "upgrade." Unless BellSouth has planned for and engineered its network for this major shift in traffic patterns, CLEC customer service will be severely impacted and as a result the CLECs will lose customers back to BellSouth.

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## 6 Q. SHOULD BELLSOUTH BEGIN TO ENCOUNTER THIS CONGESTION 7 ON ITS TANDEM NETWORK CAN'T IT EASILY BE REMEDIED BY 8 THE ADDITION OF TRUNKS BETWEEN THE TANDEMS AND THE 9 END OFFICES?

If it is a simple matter of increasing the trunk group size and the spare facilities are available to do so, then it is a relatively easy problem to fix. However, the problem is not all that simple. First, BellSouth must determine whether its tandem switches can handle the increased traffic load that they will face. If not, either the tandem switch will have to be augmented through an addition of equipment and supporting software. In cases where BellSouth's tandems are already performing at or near capacity then additional tandem switches may need to be installed in the network. In either case both scenarios will take a considerable amount of time, during which the CLEC's customers are continuing to experience service problems. Additionally, there may be cases where the tandem has the capacity but there are no spare facilities between the tandem and the end offices to grow the existing trunk groups for the additional traffic load. This scenario will also take time for BellSouth to install the interoffice facilities it

- will need to support the offered traffic loads, all resulting in the same detrimental
- 2 impact to the CLEC's customers.

## 3 Q. DOES THIS CONCLUDE YOUR TESTIMONY?

4 A. Yes, it does.

#### FW BellSouth Response to Question re: Bulk Migration Collaborative Subject:

----Original Message----

From: Change Control [mailto:Change.Control@BELLSOUTH.COM] Sent: Thursday, November 20, 2003 2:21 PM To: 80ta; a lee; a vincent; adsl technician; Alan Flanigan; alejandro; Amanda Hill; Annette Cook; Annette Hardy; asanjuan; B Murdo; B Shafer; B Stewart; B Swager; Becky Gorman; Bette Smith; Beverly Posey; Bill Czolba; Bill Gaboriski; Bill Grant; Bill York; Bob Buerrosse; Brenda Gant; Brian Feller; BSNotes; BSTCarrier; C & M; C Ashford; C Cassel; C Chiavatti; C Flanigan; C Larson; C Miller; C Smallwood; C Soptic; Caren Schaffner; Carol Asenjo; Catherine Gray; Cedric Cox; Change Control; Cheryl Acosta; Cheryl Haynes; Iacovelli, Christopher D (Chris) - ALABS; Christy Markley; Cindy Schneider; Colette Davis; Colleen Sponseller; Connie Nathan; Craig Davis; Burt, Diane P - ALABS; D Feinberg; D Kane; D Mitchell; D Nathanson; D Parobeck; D Petry; Daddy Max; Dale Donaldson; Darrin McClary; Townsend, David (Dave) - ALABS; David Burley; David Lee; DDL; Berger, Denise C - NKLAM; Desiree; Don; Donna Poe; E Goldberg; E Singleton; Ed; Elliott Wrann; Erick Melgarejo; Eyu; Gary; Ggotimer; H Carlton; Hawn Nguyen; Heather Thompson; J Britton; J David; J Johnson; J Mclau; J Nugent; J Oliver; J Perry; J T Wilson; J Wilwerding; Jake Hayes; James Childress; Janice Johnson; jason Bahr; Jason Lee; Bradbury, Jay M - LGCRP; jean Cherubin; Jeff Walker; Jennifer S; Jerry; Jerry Hill; JG6837; Joanne Baxter; John Boshier; John Duffey; John Fury; Jureidini, Jordana M - NKLAM; K Branch; K Pollard; K Turner; Karen Grim; Kraig Nielsen; Kyle Kopytchak; L Hopkins; L Looney; L Mitchell; L Ortega; Lacy Hamlin; Launch Now; Leon Bowles; Linda Minasola; Louis Toyama; Lorna Richards; Lorraine Watson; Louise Wilds; M Boner; M Connolly; M Dossey; M Mathews; Margaret Ring; Aquino, Maria D - ALABS; Mark; Mark Ozanick; Mary Conquest; Maya Mistry; Mel Wagner; Mer; Michael Britt; Michael Dekorte; Micki Jones; Midge Houghtaling; Mike Young; Mnoshay; Morgan Halliday; N Dreier; Nancy Thompson: Natalie Franklin; Neustar; Nicole Crauwels; Notifications (Ernest Group); One Point; OSS; P Barker; P Kinghorn; P McKay; P Pinick; Patricia D; Peggy Rehm; Peggy Rubino; Phil Nixon; Cole, Peter M (Pete) - ALABS; R Bennett; R Breckin; R Cairnes; R Harsila; R Maimon; R Munn; R Wilson; Rae Couvillion; Rebecca Baldwin; Regina McDay; Rick Williams; Robert; Robert Scordato; Ron Johnson; Ross Martin; Rubye; S Cogburn; S Sarem; Sandra Hendricks; Sandra Kahl; Schula Hobbs; Scott Emener; Scott Harper; Scottme; Sharon Eleazer; Sherry Lichtenberg; Steve Brown; Steve Moore; Steve Taff; Susan Sherfey; T Aziz; T Barton; T Carter; T Fry; T Norvell; T Wimmerstedt; TagTeam; Tim; Todd; Todd Sorice; Tom Hyde; Toni; Tonyam; TS1336; Tyra

CLECs,

In response to the question from Benni Almas (Neustar) regarding BellSouth's

Subject: BellSouth Response to Question re: Bulk Migration Collaborative

to establish a Bulk Migration collaborative with the CLEC community:

Hush; W Fletcher; Walter Carnes; Wendy Hernandez

BellSouth has an effective, seamless Bulk Migration process in place. Consequently,

BellSouth has no plans to establish a Bulk Migration collaborative at this time.

If this changes in the future, CCP will forward the invitation to the CLEC community.

Thanks,

Change Management Team

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### **BellSouth Interconnection Services**

675 West Peachtree Street Atlanta, Georgia 30375

## Carrier Notification SN91083967

Date:

January 28, 2004

To:

Competitive Local Exchange Carriers (CLEC)

Subject:

CLECs – (Product/Service) - Enhancements for the Unbundled Network Element –

Platform (UNE-P) to UNE-Loop (UNE-L) Bulk Migration Process CLEC Information

Package, Version 2

This is to advise that on February 18, 2004, the UNE-P to UNE-L Bulk Migration Process CLEC Information Package, Version 2, will be posted to the BellSouth Interconnection Services Web site at:

### http://interconnection.bellsouth.com/guides/html/unes.html

This package will replace the UNE-P to UNE-L Bulk Migration Process CLEC Information Package, Version 1.

The UNE-P to UNE-L Bulk Migration Process CLEC Information Package, Version 2, will contain document updates as well as incorporated CLEC enhancements that CLECs suggested at various Public Service Commission workshops in the BellSouth region. These updates and enhancements include:

- After Hours / Weekend Migrations
- Two-Hour Go Ahead Notifications for SL1 non-coordinated migrations
- Time Windows for coordinated conversions
- Documentation update for pre and post order completion restoral process
- Process for same-day end user account migrations
- Process applicability to CLEC-to-CLEC migration (UNE-P to UNE-L).

Please contact your BellSouth Local Support Manager with any questions.

Sincerely,

### ORIGINAL SIGNED BY JERRY HENDRIX

Jerry Hendrix – Assistant Vice President BellSouth Interconnection Services

1		BELLSOUTH TELECOMMUNICATIONS, INC.
2		DIRECT TESTIMONY OF W. KEITH MILNER
3		BEFORE THE KENTUCKY PUBLIC SERVICE COMMISSION
4		CASE NO. 2001-105
5		MAY 18, 2001
6		
7	Q.	STATE YOUR NAME, YOUR BUSINESS ADDRESS, AND YOUR POSITION WITH
8		BELLSOUTH TELECOMMUNICATIONS, INC. ("BELLSOUTH").
9		
10	A.	My name is W. Keith Milner. My business address is 675 West Peachtree Street,
11		Atlanta, Georgia 30375. I am Senior Director - Interconnection Services for BellSouth. I
12		have served in my present position since February 1996.
13		
14	Q.	PLEASE SUMMARIZE YOUR BACKGROUND AND EXPERIENCE.
15		
16	A.	My business career spans over 30 years and includes responsibilities in the areas of
17		network planning, engineering, training, administration, and operations. I have held
18		positions of responsibility with a local exchange telephone company, a long distance
19		company, and a research and development company. I have extensive experience in all
20		phases of telecommunications network planning, deployment, and operations in both the
21		domestic and international arenas.
22		
23		I graduated from Fayetteville Technical Institute in Fayetteville, North Carolina, in 1970,
24		with an Associate of Applied Science in Business Administration degree. I graduated
25		from Georgia State University in 1992 with a Master of Business Administration degree.

1 A. (Coordinated loop cutovers involve a number of steps.) Exhibit WKM-2 shows, pictorially
2 and with a brief narrative, the various work steps involved in a typical coordinated loop
3 cutover. These photographs were taken in BellSouth's Norcross, Georgia, central office;
4 however, the work steps are identical in all nine states in BellSouth's region. Briefly, the
5 work steps involved are as follows:

- The BellSouth central office technician receives a call from the Customer
  Wholesale Interconnection Network Services (CWINS) Center to begin cutover
  and asks for the cable pair number of the loop to be cutover. This is shown on
  page 1 of Exhibit WKM-2.
- The technician types the cable pair number into a database to find the loop cutover work order number. This is shown on page 2 of Exhibit WKM-2.
- The technician retrieves a copy of the work order for the unbundled loop. This is shown on page 3 of Exhibit WKM-2.
- The technician in the BellSouth central office responds to the BellSouth UNE Center's request to initiate coordination of the overall cutover of service from BellSouth to the CLEC. This is shown on page 4 of Exhibit WKM-2.
- The technician then verifies that the correct loop has been identified for cutover. This is done using a capability referred to as Automatic Number Announcement Circuit ("ANAC"). The technician plugs a test set onto the loop and dials a special code. The telephone number associated with that loop is played audibly. This is shown on page 5 of Exhibit WKM-2.
- Next, the technician locates the existing jumper on the BellSouth MDF running between the loop and the BellSouth switch port. This is shown on pages 6-7 of Exhibit WKM-2.
- The technician locates and removes the end of the jumper connected to the

1		BellSouth cable pair. This is shown on page 8 of Exhibit WKM-2.
2		• The technician then locates and removes the end of the jumper connected to the
3		BellSouth switching equipment. This is shown on page 9 of Exhibit WKM-2.
4		• The technician then connects the one end of a new jumper between the loop and a
5		connector block on a cable rack with tie cables to the CLEC's collocation
6		arrangement. This is shown on page 10 of Exhibit WKM-2.
7		• The technician then weaves the new jumper wire through the cable rack to reach
8		the tie cables to the CLEC's collocation arrangement. This is shown on page 11
9		of Exhibit WKM-2.
10		• The technician connects the second end of the new jumper to the connector block
11		and thus the tie cable to the CLEC's collocation equipment. This is shown on
12		page 12 of Exhibit WKM-2.
13		• The technician next verifies that the loop is connected to the expected switch port
14		and telephone number in the CLEC's switch, again using ANAC capabilities.
15		This is shown on page 13 of Exhibit WKM-2.
16		• Upon successful completion of the loop cutover, the technician verifies with the
17		CLEC that the order was correctly worked, closes the work order, and notifies the
18		UNE Center. This is shown on page 14 of Exhibit WKM-2.
19		• Once the cutover is complete, the CLEC sends appropriate messages to effect
20		number porting.
21		
22	Q.	DOES BELLSOUTH DO ANY TESTING IN ADVANCE OF THE CUTOVER DATE?
23		
24	A.	Yes, BellSouth does advance testing for all designed circuits which come with test points.
25		For such circuits, BellSouth will check the circuit 24 to 48 hours prior to the due date.

1 For non-designed circuits, BellSouth performs continuity tests within the central office 2 from the collocation space to the BellSouth switch. For both designed and non-designed 3 circuits, BellSouth tests on the cutover due date for CLEC dialtone. 4 5 On the due date, BellSouth tests for CLEC dialtone for all circuits, whether designed or 6 nondesigned. BellSouth also monitors the line for use. If during the test, BellSouth does 7 not receive CLEC dialtone, the cutover will not take place unless the CLEC corrects the problem within 15 minutes or pays for standby time. Otherwise, the CLEC must elect to 8 9 reschedule the conversion. 10 DOES BELLSOUTH PERFORM LOOP CUTOVERS SIMULTANEOUSLY WITH 11 Q. 12 NUMBER PORTING? 13 No. BellSouth does not perform loop cutovers simultaneously with number porting for 14 A. the very important reason that to do so leaves the end user customer at risk of the number 15 porting being completed early and calls bound for the end user customer being 16 misdirected to the CLEC's switch. (The loop cutover is much more complicated in terms 17 of the work steps involved (on the part of both BellSouth and the CLEC) than the number 18 porting.) BellSouth performs all "up front" work in anticipation of the loop cutover being 19 successfully completed. BellSouth's provisioning process is discussed in the testimony of 20 Ken Ainsworth. BellSouth's LNP implementation is discussed further in the Affidavit of 21 22 Dennis L. Davis, Attachment E. 23 The cutover process can be even more unobtrusive to the end user customer if one of 24 25 several processes is followed. The CLEC might, for example, schedule the cutover late

1		at night or on a weekend or any other time when the end user customer will not be using
2		the service. Other procedures such as pre-wiring cross connections in anticipation of
3		BellSouth's providing the unbundled network elements likewise minimize or eliminate
4		any inconvenience to the end user customer.
5		
6	Q.	DOES BELLSOUTH DOCUMENT ITS CUTOVER PROCESS SUCH THAT THE
7		CLECS CAN REVIEW IT?
8		
9	A.	Yes. BellSouth has developed a detailed flow chart depicting the entire process. This
10		process flow is attached to this testimony as Exhibit WKM-3.
11		
12	Q.	DOES BELLSOUTH HAVE METHODS AND PROCEDURES THAT DOCUMENT
13		THIS PROCESS FLOW?
14		
15	A.	Yes. BellSouth has developed methods and procedures ("M&Ps") for its process flow.
16		BellSouth's M&Ps are attached to this testimony as Exhibit WKM-4 and address the
17		following:
18		BellSouth's processes when a CLEC orders a coordinated conversion and whether
19		the CLEC wants to set the conversion time for an offered day or whether the
20		CLEC elects to have the time mutually agreed to prior to conversion.
21		• BellSouth's requirements to contact the CLEC at any point in the provisioning
22		process where a jeopardy condition might result in a conversion delay.
23		• BellSouth's commitment to contact the CLEC 24 to 48 hours in advance of the
24		cut depending on the interval for the service ordered, to negotiate a non time
25		specific conversion and/or to verify the CLEC's readiness to convert the

1		customer's service as ordered.
2		• BellSouth's pre-testing responsibilities prior to conversion as well as on the
3		conversion date to ensure the conversion is completed successfully.
4		BellSouth's willingness to notify and cooperatively work with CLECs to correct
5		any wiring defects which BellSouth identifies while performing pre-testing
6		activities whether the fault appears to be in BellSouth's or a CLEC's equipment.
7		• A CLEC's ability to accept or reject the completion of a conversion prior to
8		BellSouth completing the service request and BellSouth's obligation to timely
9		notification to the CLEC for the porting of telephone numbers.
10		In addition, BellSouth has developed training materials with which to instruct its
11		technicians about the loop cutover process. These are Work Instruction UTDIC001,
12		Issue 2f, and Work Instruction UTNIC001, Issue 2g., and are attached to this testimony
13		as Exhibit WKM-5.
14		
15	Q.	IS BELLSOUTH'S CIRCUIT FACILITY ASSIGNMENT (CFA) DATABASE
16		AVAILABLE TO CLECS IN CONNECTION WITH LOOP CUTOVERS?
17		
18	A.	Yes. BellSouth makes available its CFA database to CLECs via the Internet. BellSouth
19		provides CLECs with the circuit facility assignments (that is, cable and pair assignments
20		for the cable between the CLEC's collocation arrangement and BellSouth's equipment
21		such as distributing frames or cross-connect bays) assigned to the CLEC at the time the
22		CLEC's collocation arrangement is made available. Each CLEC is required to maintain
23		its own circuit facility assignment records and assign each pair that the CLEC wants
24		BellSouth to use in order to connect BellSouth facilities to the CLEC's facilities.
25		

## BellSouth Batch Options vs. AT&T Recommendation\*

(\*AT&T recommendation from pages 59-63 of direct testimony Mark Van de Water)

AT&T	Ainsworth/Pate	MoFless
Recommendation	Amsworth/r ate	McElroy
Include IDLC	Yes	Yes
Include UNE-L line	No	??
splitting		
CLEC to CLEC	No.	??
Operate in conjunction with	No-embedded base only	No-embedded base only
acquisition process (UNE-		,
P)		
24 hour scheduling with no	Includes Saturday and after	??
overtime costs	hours (costs?)	
CLEC specific batches	Yes	?
Window of time specific	4 hour window for	No. Orders will be
batches—all cuts to be	coordinated	completed in negotiated
started and completed	Same day for end-users	period not expected to
within window	"account"	exceed 60 or 180 days.
	Unclear on same day for all	
	(See*** below.)	
Sufficiently scalable to	No	No
meet mass market demands		
Process available on an	No	No
ongoing basis	****	
Real time electronic	Web based communications	??
notification of status	system "Similar" to Verizon	
including order completion,	& SBC but for non-	
e.g. Verizon's WPTS with	coordinated only. Not	
AT&T proposed enhancements	enough information to	
emiancements	assess.	
	Web based scheduling tool	
	similar to Verizon.	
	(Not enough information to	
	assess)	
	(See*** below)	
CLECs should not have to	??	??
prescreen for batch		
eligibility		
UNE-P rate until converted	Yes	UNE-L rate when service
		order created
ILEC should electronically	??	No
notify when batch is ready		·

for scheduling		
Sufficient lead time to	No	No/no customer specific
notify customers, etc4		due dates provided
days from LSR submission		
Ability to make changes to	??	No
orders with batch due date		
assigned	27	
Equivalent OSS	No	BellSouth issues orders/no
functionality to UNE-PPre-Order/Order		change from today.
Flowthrough		
One LSR		
Directory Listings	(See***below)	
Self executing process to	Unknown-simply refers to	??
immediately switch	timely restoral/does not	
customers back if a cut fails	appear to support port in	
(regardless of fault)	error.	
	(See***below)	
Low Cost	No. 10% discount	No. 15% to 25% discount.
Testing using collo-cation	Inadequate testing	No testing
and sustained significant		
volume of ILEC customers		
No negative impacts on	Not addressed	Not addressed
processes and databases		
(part of test)		
Trunking issues	Not addressed	Not addressed
Availability of	Not addressed	Not addressed
copper/UDLC CFA Inventories	NI-4 - 11 1	NT . 11 1
Collocation issues	Not addressed	Not addressed
	Not addressed	Not addressed
Exceptions to acquisition period	Not addressed	Not addressed
Double migration	Not addressed	Not addressed
mitigation	1101 addressed	inot addressed
Metrics	Not addressed	Not addressed
Meaningful SEEM	Not addressed	Not addressed
Trading GDDIVI	Include DS0 EELs	110t addressed
	merade DB0 EELS	

## \*\*\*AT&T's Proposed Batch Hot Cut Process Descriptive Information

Includes all service configurations available for mass market customers, including

CLEC to CLEC IDLC Line-split service

The starting point for the batch is UNE-P (If CLECs are found not to be impaired in any market, UNE-P should be used as an acquisition tool)

ILEC will provide an electronic scheduling tool that advises, in increments of one hour, batch availability, e.g. 8-9 a.m. March 01, 2004-available.

Batches are CLEC specific. A batch should include a minimum of 20 lines per hour. Batches should be scheduled when NPAC is available for porting numbers. As the ILEC has no stated maximum volume, there are no other restrictions on batches within or among central offices.

To minimize the manual coordination between the ILEC and CLEC and improve response times, the batch process should include a new **system** to provide real-time electronic notification of the following work activities:

- CLEC to notify ILEC of batch, including requested due date obtained from scheduler, central office, CO and # of lines to be migrated.
- ILEC to confirm due date and provide batch ID within 1 day of receipt.
- ILEC will provide dial tone and ANI results. To facilitate CLEC tracking, these results will be provided in the order that the service orders will be worked.
- ILEC will provide jeopardies, e.g. facilities
- CLEC will indicate readiness for actual migration to occur 24 hours before due date and time (or no exception message is default concurrence).
- Frame technicians will input completion information as each cut is complete.
- CLEC will provide loop acceptance to ILEC

LSRs will be submitted by CLEC as they are today, with the addition of a batch ID code, and these orders should flow-through.

If an individual cut in a batch fails, and the number has not been ported, the ILEC should restore the service in one hour. For numbers that have been ported, the interval for restoring the customer's service should not exceed 4 hours.

If the batch process as ultimately recommended by PSC staff and approved by PSC does not have adequate measures, the FPSC should convene an industry workshop for the purpose of establishing measures.

Upon implementation of the measures, a third party test to determine if process can achieve performance standards.

AT&T recommends using ILEC retail customers in the test, using collocation equipment installed to operate as a pseudo-CLEC specifically for this test.

- --3<sup>RD</sup> party vendor designed and monitored
- --PSC oversight
- --sustained daily volumes for 2 weeks
- --using new performance standards
- --Performance measures and testing should be successfully completed before CLECs are required the use the batch process.

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January 9, 2004

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01/09/2004

TYPE OF DISTRIBUTION:

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PURPOSE:

**Introduce Cross Connect Service** 

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#### ACCESS SERVICE

### EXPLANATION OF SYMBOLS

C D To signify changed regulation

To signify discontinued rate or regulation

Ι

To signify increase
To signify matter relocated without change
To signify new rate or regulation М

N

To signify reduction

To signify reissued matter

R S T Z To signify a change in text but no change in rate or regulation

To signify a correction

#### **EXPLANATION OF ABBREVIATIONS**

alternating current Access Carrier Name Abbreviation Access Carrier Terminal Location ACNA ACTL

AML Actual Measured Loss

ANI Automatic Number Identification

AP Program Audio

Access Service Request Access Transport Parameter ASR ATP

AT&T-C -AT&T Communications BAN

Billing Account Number
Bulk Calling Line Information Delivery
Business Day BCLID

BD

BHMC

BOC

Busy Hour Minutes of Capacity
Bell Operating Company
BellSouth SWA Basic Serving Arrangement BSA

BSE Basic Service Element

CAROT Centralized Automatic Reporting on Trunks

BellSouth SWA Common Channel Signaling Access Capability CCSAC

CI Channel Interface CN Charge Number CO

Central Office Central Office Centrex COCTX

Cont'd -Continued

Customer Provided Equipment Calling Party Number CPE

CPN

CSP Carrier Selection Parameter CSPP Channel Services Payment Plan

Ctx

DA BellSouth Directory Assistance

DADAS -BellSouth Direct Access to Directory Assistance Service

dB decibel

dBm0 Decibel (s) Relative to 1 Milliwatt at 0 TLP dBrnC -Decibel Reference Noise C-Message Weighting dBrnCO -Decibel Reference Noise C-Message Weighted 0

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#### ACCESS SERVICE

2 - General Regulations (Cont'd)

- 2.3 Obligations of the Customer (Cont'd)
- 2.3.10 Jurisdictional Report Requirements (Cont'd)
  - (A) Jurisdictional Reports (Cont'd)
    - (1) Percent Interstate Usage (PIU) (Cont'd)
      - (b) (Cont'd)

The Telephone Company will bill according to actual measured minutes of use or messages for all services listed in (1)(c) and (2) following, with the exception of those listed below:

- BellSouth SWA Local Channel
- BellSouth SWA Dedicated Interoffice Channel
- BellSouth Billing Name and Address
- BellSouth Inward Operator Service
- BellSouth Line Information Data Base Service (LIDB)

Virtual Access Cross Connect Service
 Physical Access Cross Connect Service
 Intra-Office Collocation Cross Connect Service

- BellSouth Electronic White Pages Access Service - BellSouth Operator Assistance Access Service

- BellSouth Flat Rated DA Trunk

Channelization Equipment

DNALs associated with BellSouth SWA LSBSA Public Packet Switching Network (PPSN)

Where the Telephone Company receives insufficient call detail to determine the jurisdiction, the Telephone Company will apply the customer's projected PIU factor to apportion the usage between interstate and intrastate. In the event the customer does not supply the projected PIU and the Telephone Company does not have sufficient call detail to determine the jurisdiction of the call, only then will a PIU of 50 percent be applied. For the purpose of this tariff, where the customer is a Third-Party Provider ("Third-Party Provider") of CCS7 services to its customers ("Third-Party Provider"), the Third-Party Provider will develop its projected PIU factor based upon a weighted average of the PIUs of its Third-Party Customers' end user traffic in accordance with the procedures described below. A Third-Party Provider may elect to have the

Except where indicated herein, references to BellSouth SWA FGs will also include the applicable BellSouth Basic Serving Arrangement as Note 1: detailed in Section 6.1.3.(A)(5)(j) (e.g., the term BellSouth SWA FGA represents both BellSouth SWA FGA and BellSouth SWA LSBSA).

Certain material previously appearing on this page now appears on 5th Revised Page 2-12.0.2.

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#### ACCESS SERVICE

2 - General Regulations (Cont'd)

- 2.3 Obligations of the Customer (Cont'd)
- 2.3.10 <u>Jurisdictional Report Requirements</u> (Cont'd)
  - (A) Jurisdictional Reports (Cont'd)
    - (1) Percent Interstate Usage (PIU) (Cont'd)
      - (b) (Cont'd)

Telephone Company determine the weighted PIU and in so doing the Third-Party Provider shall name and identify their Third Party Customers. In the event a Third Party Provider does not provide a projected PIU or does not elect to have the Telephone Company determine the PIU, a 50 percent PIU will be utilized for that Third-Party Provider, until such time as the Telephone Company obtains sufficient data to develop the PIU as specified in c. following.

The customer will provide in its initial order the projected Percent Interstate Usage (PIU) at a statewide level on a local exchange company specific basis. When the customer computes the PIU it will subtract the developed PIU from 100 and the difference is the percent intrastate usage. The sum of the interstate and intrastate percentages will equal 100 percent. A PIU of less than 100 percent is not allowed where the interstate service is not also available in the appropriate intrastate access tariff. The projected PIU may include up to two decimals.

The Telephone Company will designate the number obtained by subtracting the projected interstate percentage furnished by the customer from 100 (100 - customer percentage = intrastate percentage) as the projected intrastate percentage of use.

For usage originating from or terminating to an end office that is located in a state that is part of a LATA of a different state (cross boundary), the customer will provide a statewide PIU per service type for the state where the end office is physically located.

- (c) When the customer initially orders service(s), as defined in the following, the customer will state in its order the Percent Interstate Usage separately for each, as set forth in (1)(a) and (1)(b) preceding.
- Note 1: Except where indicated herein, references to BellSouth SWA FGs will also include the applicable BellSouth Basic Serving Arrangement as detailed in Section 6.1.3.(A)(5)(j) (e.g., the term BellSouth SWA FGA represents both BellSouth SWA FGA and BellSouth SWA LSBSA).

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#### ACCESS SERVICE

2 - General Regulations (Cont'd)

- 2.3 Obligations of the Customer (Cont'd)
- 2.3.10 <u>Jurisdictional Report Requirements</u> (Cont'd)
  - (A) <u>Jurisdictional Reports</u> (Cont'd)
    - (1) Percent Interstate Usage (PIU) (Cont'd)

      - (c) (Cont'd)
         BellSouth SWA FGA
         BellSouth SWA FGB
         BellSouth SWA FGD
         BellSouth SWA 500

        - 700 Service Access
        - BellSouth SWA 8XX Toll Free Dialing Ten Digit Screening Service
        - BellSouth SWA 900

        - BellSouth SWA Local Channel BellSouth SWA Dedicated Interoffice Channel
        - BellSouth CCS7 Access Arrangement
        - Channelization Equipment

        - DNALs associated with BellSouth SWA LSBSA<sup>2</sup>
           Virtual Access Cross Connect Service
           Physical Access Cross Connect Service
           Intra-Office Collocation Cross Connect Service
           BellSouth Billing Name and Address
           BellSouth Inward Operator Services
           BellSouth Line Information Data Rass Service (4)

        - BellSouth Line Information Data Base Service (LIDB)
        - BellSouth Electronic White Pages Access Service
        - BellSouth Operator Assistance Access Service

        - BellSouth Flat Rated DA Trunks
           Public Packet Switching Network (PPSN)
           BellSouth IPTG Terminating Service

The Percent Interstate Usage (PIU) factors associated with BellSouth SWA FGA, BellSouth SWA FGB, BellSouth SWA FGD, BellSouth SWA 500, 700, BellSouth SWA 8XX Toll Free Dialing Ten Digit Screening service, and BellSouth SWA 900, will apply to all associated elements and services, e.g., Carrier Common Line, Local Switching, BellSouth SWA Common Interoffice Channel, Interconnection, Access Tandem Switching, Common Trunk Port service and minute of use based multiplexer rate elements, where applicable.

- Note 1: Except where indicated herein, references to BellSouth SWA FGs will also include the applicable BellSouth SWA Basic Serving Arrangement as detailed in Section 6.1.3.(A)(5)(j) (e.g., the term BellSouth SWA FGA represents both BellSouth SWA FGA and BellSouth SWA LSBSA).
- Note 2: Where BellSouth SWA LSBSA is provisioned with a DNAL, the DNAL rates should be apportioned between interstate and intrastate using the same PIU factor as is applied to the associated BellSouth SWA LSBSA.
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## ACCESS SERVICE 2 - General Regulations (Cont'd)

- 2.3 Obligations of the Customer (Cont'd)
- 2.3.10 Jurisdictional Report Requirements (Cont'd)
  - (A) Jurisdictional Reports (Cont'd)
    - (1) Percent Interstate Usage (PIU) (Cont'd)
      - (c) (Cont'd)

The customer will provide a single factor as the projected Percent Interstate Usage (PIU) to apportion the usage between interstate and intrastate. This factor will be applied to the following categories:

- BellSouth SWA Local Channel - BellSouth SWA Dedicated Interoffice Channel

- Channelization Equipment

The PIU category, BellSouth SWA Local Channel, includes Dedicated End Office Trunk Port Service and Dedicated Tandem Trunk Port Service charges and other flat rated charges not specifically covered by other PIU categories.

The PIU factor provided for each of the foregoing facilities categories (Switched Local Channel, Switched Dedicated Interoffice Channel, Channelization Equipment and Switched Virtual and Physical Access Cross Connect Service) will reflect the combination of all traffic types which traverse such facility category.

Note 1: Except where indicated herein, references to BellSouth SWA FGs will also include the applicable BellSouth Basic Serving Arrangement as detailed in Section 6.1.3.(A)(5)(j) (e.g., the term BellSouth SWA FGA represents both BellSouth SWA FGA and BellSouth SWA LSBSA).

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#### ACCESS SERVICE

2 - General Regulations (Cont'd)

- 2.4 Payment Arrangements and Credit Allowances (Cont'd)
- 2.4.4 Credit Allowance for Service Interruptions (Cont'd)
  - (B) When a Credit Allowance Applies

In case of an interruption to any service, allowance for the period of interruption, if not due to the negligence of the customer, shall be as follows:

(1) For BellSouth SWA Dedicated Interoffice Channels, Channelization Equipment and Switched Local Channels, Dedicated End Office Trunk Port Service and Dedicated Tandem Trunk Port Service Special Access (a.k.a. BellSouth SPA) services other than SMARTRing service (a.k.a. BellSouth SPA Dedicated Ring), BellSouth Dedicated Ring, SMARTPath service (a.k.a. BellSouth SPA DS1 Shared Ring), and SMARTPath DS3 Transport service (a.k.a. BellSouth SPA DS3 Shared Ring), LightGate service (a.k.a. BellSouth SPA Point to Point Network), DS1 (a.k.a. BellSouth SPA DS1) service, BellSouth DS1 Diverse Service, Program Audio (a.k.a. BellSouth SPA Program Audio), DS3 Digital Video Service (a.k.a. BellSouth SPA DS3 Digital Video) and Broadcast Quality Video (a.k.a. BellSouth SPA Broadcast Quality Video) services, Intra-Office Collocation Cross Connect Service, Physical Access Cross Connect Service and Virtual Access Cross Connect Service, no credit shall be allowed for an interruption of less than 30 minutes. The customer shall be credited for an interruption of 30 minutes or more at the rate of 1/1440 of the monthly charges for the facility or service for each period of 30 minutes or major fraction thereof that the interruption continues.

The credits will apply no more than once per month and the total of all credits, including those provided in other sections of this Tariff, shall not exceed the monthly rate for the service. The monthly charges used to determine the credit shall be as follows:

- (a) The monthly charge shall be the total of all the monthly rate element charges associated with the highest level inoperative channelized service:
  - For BellSouth SWA Transport: BellSouth SWA Local Channel, Dedicated End Office Trunk Port Service and Dedicated Tandem Trunk Port Service, BellSouth SWA Dedicated Interoffice Channel, Channelization Equipment (if applicable) and any Optional Features and Functions.
  - For Special (a.k.a. BellSouth SPA) two-point services: two Local Channels, Interoffice Channel and Optional Features and Functions.
- (b) For multipoint services, the monthly charge shall be only the total of all the monthly rate element charges associated with the highest level channelized service for that portion of the service that is inoperative (i.e., a local channel per customer premises, interoffice channel and optional features and functions).
- (c) For Special Access (a.k.a. BellSouth SPA) channelized services, the monthly charge shall be the total of all the monthly rate element charges associated with that portion of the highest level channelized service that is inoperative.
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#### ACCESS SERVICE

2 - General Regulations (Cont'd)

- 2.4 Payment Arrangements and Credit Allowances (Cont'd)
- 2.4.4 Credit Allowance for Service Interruptions (Cont'd)
  - (B) When a Credit Allowance Applies (Cont'd)
    - (1) (Cont'd)
      - (c) (Cont'd)

When the facility which is channelized or the Basic Channelization System itself is inoperative, the monthly charge shall be the total of all the monthly rate element charges associated with the highest level channelized service (i.e., the local channel, interoffice channel, central office channel interface(s) and any optional features and functions, including the Basic Channelization System on the facility to the Hub. When the service which rides a channel of the channelized facility is inoperative (assuming the highest level channelized service is still operative) the monthly charge shall be the total of all the monthly rate element charges associated with that portion of the lower level inoperative service from the Hub to a customer premises (i.e., local channels, interoffice channel, central office channel interface(s), and optional features and functions). For channelized service ordered under the Shared Network Arrangement under the Shared Network Arrangement, certain record keeping complexities necessitate that the host subscriber as well as each service user notify BellSouth Telecommunications, Inc. of any service outage in order to receive a credit allowance.

- (d) For BellSouth SWA channelized services, the monthly charge shall be the total of all monthly rate element charges associated with that portion of the highest level channelized service that is inoperative. When the facility which is channelized or the Basic Channelization System itself is inoperative, the monthly charge shall be the total of all the monthly rate element charges associated with the highest level channelized service (e.g., the Switched Local Channel, Switched Interoffice Channels, Channelization Equipment, including the Basic Channelization System on the facility to the Hub, if applicable).
- (e) For SMARTPath services (a.k.a. BellSouth SPA Shared Ring) and SMARTPath DS3 Transport service (a.k.a. BellSouth SPA DS3 Shared Ring), the monthly charge shall be the total of all the monthly rate element charges associated with the highest level inoperative channelized service (e.g., SMARTPath Area Connection and SMARTPath Area Junction).
- (f) For Intra-Office Collocation Cross Connect, Physical Access Cross Connect, and Virtual Access Cross Connect elements specified in Section 13 of this Tariff, the monthly charge shall be that associated with the specific cross connect that is inoperative.

Certain material previously appearing on this page now appears on 3rd Revised Page 2-31.1

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#### ACCESS SERVICE

## 2 - General Regulations (Cont'd)

- 2.4 Payment Arrangements and Credit Allowances (Cont'd)
- 2.4.4 Credit Allowance for Service Interruptions (Cont'd)
  - (B) When a Credit Allowance Applies (Cont'd)
    - (g) For SMARTGate service (a.k.a. BellSouth SPA Managed Shared Ring Network) and BellSouth Managed Shared Ring service, the monthly charge shall be the monthly charges associated with the service (e.g., On-Net or Off-Net).
    - (2) For Program Audio (a.k.a. BellSouth SPA Program Audio) and Broadcast Quality Video (a.k.a. BellSouth SPA Broadcast Quality Video) and DS3 Digital Video (a.k.a. BellSouth SPA DS3 Digital Video) Special Access services (a.k.a. BellSouth SPA), no credit shall be allowed for an interpuntion of loss than 30 seconds. The sustant shall be appeared to the second of th interruption of less than 30 seconds. The customer shall be credited for an interruption of 30 seconds or more as follows:
      - (a) For two-point services, when monthly rates are applicable, the credit shall be at the rate of 1/8640 of the monthly charges for the service for each period of 5 minutes or major fraction thereof that the interruption continues.
      - (b) For two-point services, when daily rates are applicable, the credit shall be at the rate of 1/288 of the daily charges for the service for each period of 5 minutes or major fraction thereof that the interruption continues.
      - (c) For multipoint services, when monthly rates are applicable, the credit shall be at the rate of 1/8640 of the monthly charges for all channel terminations, channel mileages and optional features and functions that are inoperative for each period of 5 minutes or major fraction thereof that the interruption continues.

Certain material now appearing on this page previously appeared on 12th Revised Page 2-31

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#### ACCESS SERVICE

#### 2 - General Regulations (Cont'd)

# 2.4 Payment Arrangements and Credit Allowances (Cont'd)

## 2.4.9 Service Installation Guarantee

- (A) The Telephone Company assures that orders for services to which the Service Installation Guarantee applies will be installed and available for customer use no later than the Service Date as specified in 5.1.1 following. The Service Installation Guarantee is applicable only as specified in 2.4.9(E) following, Sections 6.7.1(D) and 7.4.1(C) of this Tariff and for the Cross Connect elements in Section 13 of this Tariff.
- (B) The failure of the Telephone Company to meet this commitment will result in the credit of an amount equal to the nonrecurring charges associated with the individual service having the missed Service Date being applied to the customer's bill. The credit will include only nonrecurring charges associated with the services specified in Section 6.7.1.(D), Section 7.4.1.(C), the Connection rate element specified in 28.1.10(A), and Cross Connect elements in Sections 13.3.22, 13.3.23, and 13.3.24 of this Tariff, for which nonrecurring charges are applicable. nonrecurring charges will be credited at the rate at which they were billed. The credit will not be provided if a credit of the same nonrecurring charge for the same service is provided under any other provisions of this Tariff.
- (C) For Commercial Quality Video service (a.k.a. BellSouth SPA Commercial Quality Video) which is jointly provided by this Telephone Company and one or more other local exchange companies, the Service Installation Guarantee is applicable only for those portions of the Commercial Quality Video service (a.k.a. BellSouth SPA Commercial Quality Video) within this Telephone Company's serving territory and only if the failure to meet the commitment is the fault of this Telephone Company.
- (D) For BellSouth Dedicated Ring and SMARTRing service (a.k.a. BellSouth SPA Dedicated Ring), the Service Installation Guarantee is applicable for all channel interface rate elements. BellSouth Dedicated Ring and SMARTRing service (a.k.a. BellSouth SPA Dedicated Ring) ring level rate elements are excluded from the Service Installation Guarantee. BellSouth Dedicated Ring and SMARTRing service (a.k.a. BellSouth SPA Dedicated Ring) ring level rate elements are defined as follows: Local Channel, Interpodal Channel Alternate Central Office Interoffice Channel, Internodal Channel, Alternate Central Office Channel, Customer Node and Central Office Node.
- (E) The Service Installation Guarantee is applicable to DS1 Diverse service Local and Interoffice Channel rate elements for which nonrecurring charges are appropriate.
- (F) For BellSouth Enterprise DSL service, the Service Installation Guarantee is applicable only for the Connection rate element, and only if the failure to meet the commitment is the fault of this Telephone Company.

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#### ACCESS SERVICE

## 2 - General Regulations (Cont'd)

- 2.4 Payment Arrangements and Credit Allowances (Cont'd)
- 2.4.9 <u>Service Installation Guarantee</u> (Cont'd)
  - (G) The Service Installation Guarantee applies for the following Fast Packet Access Services at DSO and DS1 levels only: BellSouth Exchange Access Frame Relay Service, BellSouth Exchange Access Asynchronous Transfer Mode Service, Managed Shared Frame Relay Service, Managed Shared Asynchronous Transfer Mode Service.



- (H) Service Installation Guarantees do not apply:
  - (1) on Switched (a.k.a. BellSouth SWA) and Special Access (a.k.a. BellSouth SPA) services installations, moves and rearrangement of service with an agreed upon service date interval of four business days or less following the Application Date of the service order and on Digital Subscriber Line services installations, moves and rearrangement of service with an agreed upon service date interval of three business days or less following the Application Date of the service order. The Application Date for Switched (a.k.a. BellSouth SWA) and Special Access (a.k.a. BellSouth SPA) is as specified in 5.1.1(G) following. The Application Date for Digital Subscriber Line services is as specified in 28.1.4(A)(1) following.
  - (2) on Special Access (a.k.a. BellSouth SPA) and Fast Packet Access service orders for installations, moves and rearrangement of services with service dates that have been advanced from the standard or negotiated service interval as specified in 5.1.1(H) following, or for Digital Subscriber Line Service specified in 28.1 following, or
  - (3) when failure to meet the Service Date occurs because of:
    - (a) any act or omission, which shall include an accurate and complete service order, from this customer, any other customer or any third party, or of any other entity providing a portion of a service,
    - (b) labor difficulties, governmental orders, civil commotions, criminal actions against the Telephone Company, acts of God, war, or other circumstances beyond the Telephone Company's control.
    - (c) unavailability of the customer's facilities and/or equipment,
  - (4) to service requiring Special Construction as set forth in BellSouth Telecommunications, Inc.'s Tariff F.C.C. No. 2,

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Certain material now appearing on this page previously appeared on 5th Revised Page 2-49.0.19

Certain material previously appearing on this page now appears on 9th Revised Page 2-49.2.

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EFFECTIVE: JANUARY 9, 2004

#### ACCESS SERVICE

## 2 - General Regulations (Cont'd)

2.4 Payment Arrangements and Credit Allowances (Cont'd)	(M)
2.4.9 Service Installation Guarantee (Cont'd)	(M)
(H) Service Installation Guarantees do not apply: (Cont'd)	(M)
(5) to Specialized Service or Arrangements or Individual Case Basis filings,	(M) (M)
(6) to BellSouth Virtual Expanded Interconnection service arrangements, as set forth in Section 20 of this Tariff, or	(M) (M)
(7) for jointly provisioned services except as stipulated in 2.4.9(C) preceding.	(M) (M)
In addition, Service Installation Guarantees will not apply during a declared National Emergency. Priority installation of National Security Emergency Preparedness (NSEP) telecommunications services shall take precedence.	3333

### 2.5 Connections

Equipment and Systems (i.e., terminal equipment, multiline terminating systems and communications systems) may be connected with BellSouth SWA and Special Access (a.k.a. BellSouth SPA) service furnished by the Telephone Company where such connection is made in accordance with the provisions specified in Technical Reference Publication AS No. 1 and in 2.1 preceding.

#### 2.6 Definitions

Certain terms used herein are defined as follows:

#### Access Code

The term "Access Code" denotes a uniform seven digit code assigned by the Telephone Company to an individual customer. The seven digit code has the form 101XXXX and 950-XXXX.

Certain material now appearing on this page previously appeared on 16th Revised Page 2-49.1

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BELLSOUTH TELECOMMUNICATIONS, INC. BY: Operations Manager - Pricing 29G57, 675 W. Peachtree St., N.E.

Atlanta, Georgia 30375

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TARIFF F.C.C. NO. 1 18TH REVISED PAGE 5-1 CANCELS 17TH REVISED PAGE 5-1

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#### ACCESS SERVICE

5 - Ordering Options for BellSouth SWA and Special Access (a.k.a. BellSouth SPA) Service

## 5.1 General

This section sets forth the regulations and orders related to charges for Access Orders for BellSouth SWA and Special Access (a.k.a. BellSouth SPA) Services. These charges are in addition to other applicable charges as set forth in other sections of this tariff.

An Access Order is an order to provide the customer with BellSouth SWA service, Special Access (a.k.a. BellSouth SPA) Service, Fast Packet Access Services, Intra-Office Collocation Cross Connect Service, Physical Access (C) Cross Connect Service, and Virtual Access Cross Connect Service, or to provide (C) changes to existing services. An order for BellSouth ADSL service, must be submitted in a manner designated by the Telephone Company, after receipt of an appropriate logon and password that is required to access the ordering system(s). Ordering, Maintenance, NSP logon and password information may be obtained by choosing "Get Started" at the following website:

http://www.bellsouth.com/hroadband/dsl.solutions/discover http://www.bellsouth.com/broadband/dsl solutions/discover.

The Service Installation Guarantee, as set forth in 2.4.9 preceding, is applicable to specified services offered in this tariff. The Service Installation Guarantee is applied on a per service order basis for BellSouth SWA Services. The Service Installation Guarantee is applied on a per circuit basis for Special Access (a.k.a. BellSouth SPA) Services. The Service Installation Guarantee is applied on the Cross Connect elements only for Intra-Office Collocation Cross Connect Service, Physical Access Cross Connect Service, and Virtual Access Cross Connect Service.

5.1.1 Ordering Conditions

Ordering Conditions for BellSouth ADSL service are as specified in 5.1.1(J).

- (A) A customer may order any number of services of the same type and between the same premises on a single Access Order. All details for services for a particular order must be identical except for those for multipoint service.
- (B) The customer shall provide all information necessary for the Telephone Company to provide and bill for the requested service. In addition to the order information required in 5.2.2, 5.2.4, 5.2.6, 5.2.7 and 5.2.14 following, the customer must also provide:
  - Customer name and premises address(es).

- Billing name and address (when different from customer name and address).

- Customer contact name(s) and telephone number(s) for the following provisioning activities: order negotiation, order confirmation, interactive design, installation and billing.

Certain material previously appearing on this page now appears on 11th Revised Page 5-1.1

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## ACCESS SERVICE

5 - Ordering Options for BellSouth SWA and Special Access (a.k.a. BellSouth SPA) Service

## 5.1 General (Cont'd)

- 5.1.1 Ordering Conditions (Cont'd)
  - (C) BellSouth SWA service orders for BellSouth SWA FGA and BellSouth SWA LSBSA shall be in lines.
  - (D) BellSouth SWA Service orders for BellSouth SWA FGB, BellSouth SWA FGD, BellSouth SWA TSBSA 1, BellSouth SWA TSBSA 3 and BellSouth IPTG Terminating service shall be in trunks.
  - (E) The day upon which the customer has provided to the Telephone Company a firm commitment for the service and complete and accurate information to allow for the processing of the Access Order by three o'clock p.m. Eastern Standard Time\* is the Application Date. The Telephone Company will release an optional initial Pending Order Confirmation, which will include the Telephone Company order number and circuit identification. At the customer's request, when the Telephone Company facility availability is verified, either a Firm Order Confirmation, which will include critical date information, or a Design and Ordering Confirmation, which will include design as well as critical date information, will be released. Critical date information will include the service date. The service date is the date service is to be made the service date. The service date is the date service is to be made available to the customer and billing will commence.
  - (F) A Pending Order Confirmation is available for orders for Telephone Company-provided switched access dedicated transport services, where ordered separately from other switched access services, and for Telephone Company-provided special access services. A Design and Ordering Confirmation is not available for orders submitted by end users. A Pending Order Confirmation and a Design and Ordering Confirmation are not available for orders for services provided jointly with another Exchange Telephone Company.

\*Access Orders received after three o'clock p.m. EST will be processed the next business day, which will be the Application Date.

Certain material now appearing on this page previously appeared on 17th Revised Page 5.1

Certain material previously appearing on this page now appears on Original Page 5-1.1.1

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#### ACCESS SERVICE

5 - Ordering Options for BellSouth SWA and Special Access (a.k.a. BellSouth (N) SPA) Service 5.1 General (Cont'd) (N) 5.1.1 Ordering Conditions (Cont'd) (N) (G) Except for services listed in (H)(1) below, the following charges will **33333333**33 apply for the installations, moves or rearrangement of services of Switched and Special Access service orders with an agreed upon service date interval of four business days or less following the Application Date. These charges are in addition to other applicable Switched and Special Access installation, move and rearrangement of service special Access installation, move and rearrangement of service non-recurring charges. These charges will apply except for conversions made at the request of the Customer from a lower to a higher order of service as provided for in Section 2.4.8(A)(4) of this Tariff. The higher order of services are set forth in Section 2.4.8(A)(4)(b)(4) of this Tariff. This charge does not apply to services provided on a Special Services Arrangement or on an Individual Case Basis. In the event the agreed upon Service Date, as set forth above, is not met, these charges will not be applied. Rate Per Service Order USOC

Per Special Access Service Order Per Switched Access Service Order \$345.00 SOCSP\$295.00 SOCSW

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#### ACCESS SERVICE

5 - Ordering Options for BellSouth SWA and Special Access (a.k.a. BellSouth SPA) Service (Cont'd)

#### 5.3 Access Order Modifications

- (A) The customer may request a modification of its Access Order at any time prior to notification by the Telephone Company that service is earlier. The Telephone Company will make every effort to accommodate requested modification when it is able to do so with the normal work force assigned to complete such an order within normal business hours. If the modification cannot be made with the normal work force during normal business hours, overtime installation charges as stated in Section 13.2.6 may be applicable. All charges for Access Order modifications will apply on a per occurrence basis.
- (B) Any increase in the number of BellSouth SWA and Special Access (a.k.a. BellSouth SPA) service channels, Intra-Office Collocation Cross Connect Service, Physical Access Cross Connect Service, Virtual Access Cross Connect Service, or BellSouth SWA service lines, trunks, or CCS7 Signaling Connections and CCS7 Signaling Terminations will be treated as a new Access Order (for the increased amount only).
- (C)If order modifications are necessary to satisfy the transmission performance for a Special Access (a.k.a. BellSouth SPA) Service order by a customer, these changes will be made without order modification charges being incurred by the customer.

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29G57, 675 W. Peachtree St., N.E.

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#### ACCESS SERVICE

5 - Ordering Options for BellSouth SWA and Special Access (a.k.a. BellSouth SPA) Service (Cont'd)

## 5.3 Access Order Modifications (Cont'd)

- (C) (Cont'd)
  - (1) <u>Service Date Change Charge</u> (Cont'd)
  - (d) A new service date may be established that is prior to the original service date if the Telephone Company determines it can accommodate the customer's request without delaying service dates for orders of other customers.
  - (e) A Service Date Change Charge will apply, on a per order per occurrence basis, for each service date changed. The Service Date Change-Additional Dispatch Charge will apply for each occurrence of a technician dispatch to the customer's premises when the customer is not ready for service as specified in (1)(c), preceding. The applicable charges are:

<u>Service Date Change Charge</u>	<u>USOC</u>	<u>Charge</u>
Per Order, per Occurrence	OMC	\$31.60
Service Date Change- Additional Dispatch Charge	<u>USOC</u>	<u>Charge</u>
Per Occurrence	OMCAD	\$150.00

- (f) For multiple orders with the same service date for the same customer premises, only one Service Date Change-Additional Dispatch charge will apply. However, a Service Date Change charge will apply for each order.
- (g) Service Installation Guarantees, as set forth in 2.4.9 preceding, are not applicable for Service Date Change Charges.
- (2) Partial Cancellation Charge

Any decrease in the number of ordered BellSouth SWA and Special Access (a.k.a. BellSouth SPA) service channels, Intra-Office Collocation Cross Connect Service, Physical Access Cross Connect Service, Virtual Access Cross Connect Service, or BellSouth SWA or CCS7 Signaling Connections services will be treated as a partial cancellation and the charges as set forth in 5.4(B) following will apply.

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#### ACCESS SERVICE

5 - Ordering Options for BellSouth SWA and Special Access (a.k.a. BellSouth SPA) Service (Cont'd)

# 5.3 Access Order Modifications (Cont'd)

#### (C) (Cont'd)

## (3) Design Change Charge

Except for BellSouth ADSL service, the customer may request a design change to the service ordered. A design change is any change to an Access Order which requires engineering review. An engineering review is a review by Telephone Company personnel of the service ordered and the requested changes to determine what changes in the design, if any, are necessary to meet the changes requested by the customer. Design changes include such things as the addition or deletion of optional features or functions or a change in the type of BellSouth SWA Transport Termination, type of channel interface, type of Interface Group or technical specification package. Design changes do not include a change of customer premises, end user premises, end office switch, Basic Serving Arrangement, Intra-Office Collocation Cross Connect Service, Physical Access Cross Connect Service, Virtual Access Cross Connect Service, or BellSouth SWA and Special Access (a.k.a. BellSouth SPA) service channel type. Changes of this nature will require the issuance of a new order and the cancellation of the original order with appropriate cancellation charges applied. BellSouth ADSL service Virtual Circuits are non-designed and the customer may not request a design change.

Should a customer requested Design change be received on a pending access order that results in the establishment of a new service date that exceeds the original service date by more than 30 days, the customer shall not be required to cancel and reissue a new order, but shall be billed a design change charge and a service date change charge.

The Telephone Company will review the requested change, notify the customer whether the change is a design change, if it can be accommodated and if a new service date is required. If the customer authorizes the Telephone Company to proceed with the design change, a Design Change Charge will apply. The Design Change Charge will apply on a per order per occurrence basis, for each order requiring a design change. The applicable charge is:

Design Change Charge USOC Rate Per Order

ALL STATES H28 \$39.93

If a change of service date is required, the Service Date Change Charge as set forth in (1) preceding will also apply.

Service Installation Guarantees, as set forth in 2.4.9 preceding, are not applicable for Design Change Charges.

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#### ACCESS SERVICE

5 - Ordering Options for BellSouth SWA and Special Access (a.k.a. BellSouth SPA) Service (Cont'd)

## 5.4 Cancellation of an Access Order

- (A) A customer may cancel an Access Order for the installation of service at any time prior to notification by the Telephone Company that service is available for the customer's use. The cancellation date is the date the Telephone Company receives written or verbal notice from the customer that the order is to be canceled. The verbal notice must be followed by written confirmation within 10 days. If the customer or a customer's end user is unable to accept Access Service within 30 calendar days after the original service date, the customer has the choice of the following options:
  - The Access Order shall be canceled and charges/provisions specified in (B) through (D) following will apply, or
  - Billing for the service will commence.

In any event, the cancellation date or the date billing is to commence (depending on which option is selected by the customer) shall be the 31st day beyond the original service date of the Access Order.

- (B) When a customer cancels an Access Order for the installation of service, a Cancellation Charge will apply as follows:
  - (1) Costs incurred in conjunction with the provision of BellSouth SWA service, Virtual Access Cross Connect Service, Physical Access Cross Connect Service, Intra-Office Collocation Cross Connect Service, or Special Access (a.k.a. BellSouth SPA) Service starts on the Application Date as defined in (4)(b) following. Provisions addressing the application of charges for other BellSouth Expanded Interconnection elements are contained in Section 20 of this Tariff.

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#### ACCESS SERVICE

5 - Ordering Options for BellSouth SWA and Special Access (a.k.a. BellSouth SPA) Service (Cont'd)

## 5.4 Cancellation of an Access Order (Cont'd)

- (B) (Cont'd)
  - (4) (Cont'd)
    - (b) (Cont'd)
      - Wired and Office Tested Date (WOT): The date by which all intraoffice wiring is to be completed, all plug-ins optioned, aligned, and frame continuity established, and the interoffice facilities, if applicable, tested. In addition, switching equipment, including translation loading, is to be installed and tested.
      - Plant Test Date (PTD): The date on which overall testing of the service is to be started.
      - Engineering Information Report Date (EIRD): The date the engineering group in another ISS area provides information to the primary engineering group.
      - Service Date (DD): The date on which service is to be made available to the customer. This is sometimes referred to as the Due Date.
      - Designed, Verified, and Assigned Date (DVA): The date by which field implementation groups must report that all documents and materials have been received.
      - Frame Continuity Date (FCD): Date on which frame-to-frame testing must be completed. This is sometimes referred to as the Facility Continuity Check Date.
      - Loop Assignment and Make-up Date (LAM): The date by which Local Loop Assignment and Make-up information must be available.
      - Confirming Design Layout Report Date (CDLRD): The date the Design Layout Report (DLR) is to be confirmed by the customer.

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#### ACCESS SERVICE

5 - Ordering Options for BellSouth SWA and Special Access (a.k.a. BellSouth SPA) Service (Cont'd)

## 5.4 Cancellation of an Access Order (Cont'd)

- (B) (Cont'd)
  - (4) (Cont'd)
    - (c) The percentage of the total provisioning cost incurred by the Telephone Company at a particular critical date varies by the type of service as shown in (d) following.
    - (d) When a customer cancels an Access Order, or part of an Access Order, before the service date, the Telephone Company will apply cancellation charges to the order. Cancellation charges are calculated by multiplying all the nonrecurring charges associated with the order, or that part of the order being cancelled, by the percentage shown in (e) following for the critical date last completed on the order.\*
    - (e) Cancellation Charge Percentages

SPECIAL ACCESS (a WATS 100.0 (a.k.a. BellSouth	<u>SID</u> .k.a. 1.6	SID LAM Bell: 4.7	LAM EIRD South 6.6	EIRD DLRD SPA) 9.5	DLRD RID 13.2	RID <u>DVA</u> 18.7	DVA <u>WOT</u> 33.2	WOT FCD 44.6	FCD PTD 56.6	PTD <u>DD</u> 83.6	DD
SPA WATS Line)  VOICE GRADE 100.0 (a.k.a. BellSouth DSQ VG)		4.7	6.6	9.5	13.2	18.7	33.2	44.6	56.6	83.6	
TELEGRAPH GRADE 100.0 (a.k.a. BellSouth SPA Telegraph)	1.6	4.8	8.9	13.6	17.0	22.2	34.7	43.9	56.9	84.6	(
METALLIC GRADE 100.0 (a.k.a. BellSouth SPA Metallic)	1.6	4.9	6.9	9.8	13.5	18.2	30.3	39.7	53.6	83.3	

<sup>\*</sup> As set forth in 5.4(B)(2), when a customer cancels an order prior to the Design Layout Report Date, no cancellation charges shall apply.

Certain material now appearing on this page previously appeared on 7th Revised Page 5-19.

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#### ACCESS SERVICE

Ordering Options for BellSouth SWA and Special Access (a.k.a. BellSouth SPA)
Service (Cont'd)

- 5.4 Cancellation of an Access Order (Cont'd)
  - (B) (Cont'd)
    - (4) (Cont'd)
      - (e) Cancellation Charge Percentages

(0) 000	c	urge re	- CCIIC	1963					
SPECIAL ACCESS PROGRAM AUDIO (a.k.a. BellSou Program Audio)	1.4 4.1	1South 5.8	SPA) 8.3	11.5	16.2	28.0	37.1	49.5	80.5 100.0
HICAP (a.k.a BellSouth SPA High Capacity)	12.9 29.2	33.1	35.5	37.5	42.9	55.7	66.2	69.9	86.2 100.0
DIGITAL DATA ACCESS (a.k.a. BellSouth SPA DSO Digital Dat	1.5 4.6 a)	6.1	9.2	13.5	18.6	28.5	35.4	46.2	78.2 100.0 <sup>(T)</sup>
Intra-Office Collocation Cross Connect S	12.9 29.2 ervice	33.1	35.5	37.5	42.9	55.7	66.2	69.9	86.2 100.0 (N) (N) (N)
Physical Access Cross Connect Service	12.9 29.2	33.1	35.5	37.5	42.9	55.7	66.2	69.9	86.2 100.0 (N) (N) (N)
Virtual Access Cross Connect Service	12.9 29.2	33.1	35.5	37.5	42.9	55.7	66.2	69.9	86.2 100.0 (1)

Certain material previously appearing on this page now appears on 1st Revised Page 5-18.

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#### ACCESS SERVICE

- 5 Ordering Options for BellSouth SWA and Special Access (a.k.a. BellSouth SPA) Service (Cont'd)
- 5.4 Cancellation of an Access Order (Cont'd)
  - (B) (Cont'd)
    - (4) (Cont'd)
      - (e) Cancellation Charge Percentages (Cont'd)

TYPE SERVICE/												
CRITICAL AFTER DATES BEFORE	: APP : <u>SID</u>	SID LAM	LAM EIRD	EIRD DLRD		RID DVA	DVA WOT	WOT FCD	FCD PTD	PTD DD	DD	
BellSouth SWA		<del></del>						<u> </u>	110	<u>00</u>		
TRUNKS OR LINES		18.9			26.3		51.4	58.3	69.4	90.3	3 100.0	
HICAP (a.k.a. BellSouth High Capacity) FACILITIES	12.9	29.2	33.1	35.5	37.5	42.9	55.7	66.2	69.9	86.2	2 100.0	
Virtual	12.9	29.2	33.1	35.5	37.5	42.9	55.7	66.2	69.9	86.2	100.0 π	٦

Access Cross Connect Service BELLSOUTH TELECOMMUNICATIONS, INC. BY: Operations Manager - Pricing 29G57, 675 W. Peachtree St., N.E.

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#### ACCESS SERVICE

5 - Ordering Options for BellSouth SWA and Special Access (a.k.a. BellSouth SPA) Service (Cont'd)

## 5.6.1 Minimum Period Charges

(F) Should billing for a service which is disconnected prior to the expiration of the Minimum Period cover multiple billing cycles, the bill reflecting the disconnect of service will be adjusted to account for that portion of the Minimum Period Charge previously billed to the customer. In no event shall the total recurring charge billed to the customer for such service exceed the applicable Minimum Period Charge.

All applicable nonrecurring charges associated with the provision of service will be billed in addition to the Minimum Period Charge. Such nonrecurring charges include the nonrecurring charge for the installation of service and/or optional features, Service Order Modification Charges, Additional Engineering and Labor Charges, if any, etc.

## 5.7 Shared Use Facilities

Shared use occurs when BellSouth SWA, Special (a.k.a. BellSouth SPA) and BellSouth Expanded Interconnection services are provided over the same high capacity (a.k.a. BellSouth SPA High Capacity) facility through a common interface. The facility may be ordered either as BellSouth SWA, Special Access (a.k.a. BellSouth SPA) or Virtual Access Cross Connect, Physical Access Cross Connect, or Intra-Office Collocation Cross Connect Service.

Billing will commence for the high capacity (a.k.a. BellSouth SPA High Capacity) facility as soon as the facility is turned over to the customer for use (i.e., on the service date). Such billing will include charges for the Virtual Access Cross Connect Service, Physical Access Cross Connect Service, (CIntra-Office Collocation Cross Connect Service, Special (a.k.a. BellSouth SPA) (CIntra-Office Collocation Cross Connect Service, Special (a.k.a. BellSouth SPA) (CIntra-Office Collocation Cross Connect Service, Special (a.k.a. BellSouth SPA) (CIntra-Office Collocation Cross Connect Service, Special (a.k.a. BellSouth SPA) (CIntra-Office Collocation Cross Connect Service, Special (a.k.a. BellSouth SPA) (CINTRA-Office Collocation Cross Connect Service, Special (a.k.a. BellSouth SPA) (CINTRA-Office Collocation Cross Connect Service, Special (a.k.a. BellSouth SPA) (CINTRA-Office Collocation Cross Connect Service, Special (a.k.a. BellSouth SPA) (CINTRA-Office Collocation Cross Connect Service, Special (a.k.a. BellSouth SPA) (CINTRA-Office Collocation Cross Connect Service, Special (a.k.a. BellSouth SPA) (CINTRA-Office Collocation Cross Connect Service, Special (a.k.a. BellSouth SPA) (CINTRA-Office Collocation Cross Connect Service, Special (a.k.a. BellSouth SPA) (CINTRA-Office Collocation Cross Connect Service, Special (a.k.a. BellSouth SPA) (CINTRA-Office Collocation Cross Connect Service, Special (a.k.a. BellSouth SPA) (CINTRA-Office Collocation Cross Connect Service, Special (a.k.a. BellSouth SPA) (CINTRA-Office Collocation Cross Connect Service, Special (a.k.a. BellSouth SPA) (CINTRA-Office Collocation Cross Connect Service, Special (a.k.a. BellSouth SPA) (CINTRA-Office Collocation Cross Connect Service, Special (a.k.a. BellSouth SPA) (CINTRA-Office Collocation Cross Connect Service, Special (a.k.a. BellSouth SPA) (CINTRA-Office Collocation Cross Connect Service, Special (a.k.a. BellSouth SPA) (CINTRA-Office Collocation Cross Connect Service, Special (a.k.a. BellSouth SPA) (CINTRA-Office Collocation Cross Connect Ser

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#### ACCESS SERVICE

6 - BellSouth SWA Service (Cont'd)

## 6.1 General (Cont'd)

## 6.1.7 Ordering Options and Conditions (Cont'd)

For purposes of Section 6, services requested on multiple Access Service Requests (ASRs) placed with the Telephone Company on a given day, for multiple lines to the same end office or multiple trunks on a common trunk group with the same premises interface code, will be treated as one request when the ASRs are related together by the customer.

## 6.1.8 CCSAC Testing Requirements

When BellSouth SWA FGD or BellSouth SWA TSBSA 3 with the BellSouth SWA CCSAC option is ordered, network compatibility and other operational tests will be Performed cooperatively by the Telephone Company and the customer. These tests are as specified in Technical Publication TR-TSV-000905, and the BellSouth Guidelines to Technical Publication TR-TSV-000905.

## 6.1.9 <u>BellSouth Cross Connect Service</u>

Terms and conditions and rates for the following BellSouth Cross Connect Services are as set forth in Section 13 of this Tariff:

- Intra-Office Collocation Cross Connect Service
- Physical Access Cross Connect Service
   Virtual Access Cross Connect Service

# 6.2 Provision and Description of Switched Access Service Arrangements

BellSouth SWA service is provided in ten service categories including four different BellSouth SWA FG arrangements, BellSouth SWA 500 service, BellSouth SWA 900 service, two SWA 8XX Toll Free Dialing Ten Digit Screening Service, BellSouth SWA 900 service, two SWA 8XX Basic Serving Arrangements and BellSouth IPTG Terminating service. The provision of each service category, excluding BellSouth IPTG Terminating service, requires the applicable switched transport component and the appropriate local switching functions. There are also various switched transport component and Local Switching optional features available with the feature groups and BSAs. The switched transport, common switching and switched transport termination optional features are available at all Telephone Company end office switches, unless stated otherwise. In addition, WATS Access Lines (a.k.a. BellSouth SWA WATS Lines), as described in 7.2.3.1 following may be provided at the option of the customer, for use with BellSouth SWA FGA, BellSouth SWA FGB, BellSouth SWA FGC, BellSouth SWA FGD, BellSouth SWA LSBSA, and BellSouth SWA TSBSA originating and terminating. WATS Access Line (a.k.a. BellSouth SWA WATS Line) optional features are available in end offices designated as WATS serving offices and are set forth in 6.3.4 following.

There are three specific transmission specifications (i.e., Types A, B and C) that have been identified for the provision of Switched Access Services. The specifications provided are dependent on the Interface Group ordered. The parameters for the transmission specifications are set forth in 6.4.1 following.

(N)

(N) (N)

(N) (N)

(X) (X) (X)

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ACCESS SERVICE

6 - BellSouth SWA Service (Cont'd)

- 6.7 Rate Regulations (Cont'd)
- 6.7.7 Moves (Cont'd)
  - (B) Moves To a Different Building (Cont'd)

Moves to a Telephone Company-provided BellSouth Expanded Interconnection service interconnection arrangement, where the customer's and interconnector's existing wire center is the same, will be treated as a service move rather than a discontinuance and start of service. Cross Connect rates, nonrecurring charges, and optional feature and function charges as contained in Section 13 of this Tariff will apply. In addition, service reconfiguration charges are applicable per customer request and per circuit moved as contained in 6.8.8 following.

Individual services will not be available simultaneously at both the original premises location and new wire center interconnection space. Additional cooperative end-to-end testing is available and will be conducted by the Telephone Company when requested at rates and charges contained in 13.3.5(B) following. New minimum period requirements may be established for the rearranged services in accordance with the established for the rearranged services in accordance with the regulations for a service. The customer will remain responsible for satisfying all outstanding minimum period charges for the original service locations.

Moves to a different building (customer premises) in the customer's existing serving wire center serving area will be treated as a service move rather than a discontinuance and start of service. Nonrecurring charges for the new local channel will apply as well as any optional feature and function charges for that local channel. In addition, service reconfiguration charges are applicable per customer request and circuit moved as contained in 6.8.8 following. Service will not be available simultaneously at both the original and new customer locations. Additional cooperative end-to-end testing is available and will be conducted by the Telephone Company at a customer's request at rates and charges contained in Section 13.3.5(B) of this Tariff. New minimum period requirements may be established for the rearranged services in accordance with the regulations for a service. The customer will also remain responsible for satisfying all outstanding minimum period charges for the original service locations. When the move involves a multipoint service, the nonrecurring charge will apply per rate element affected.

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#### ACCESS SERVICE

7 - Special Access (a.k.a. BellSouth SPA) Service (Cont'd)

## 7.1General (Cont'd)

## 7.1.2 Rate Categories

The following rate categories apply to Special Access (a.k.a. BellSouth SPA) Service:

Local Channels (described in 7.1.2(A) following)

Local Channels (described in 7.1.2(A) following)
Interoffice Channels (described in 7.1.2(B) following)
Optional Features and Functions (described in 7.1.2(C) following)
SMARTRing service (a.k.a. BellSouth SPA Dedicated Ring) rate categories (described in 7.1.2(D) following)
SMARTPath Area Connection (described in 7.1.2(E) following)
SMARTPath Area Junction (described in 7.1.2(E) following)
SMARTGate service (a.k.a. BellSouth SPA Managed Shared Ring Network) rate categories (described in 7.1.2(F) following)
Fast Packet Access Services (as set forth in Section 21 of this Tariff)
Digital Subscriber Line Access Services (as set forth in Section 28 of Digital Subscriber Line Access Services (as set forth in Section 28 of this Tariff)

Optical Transport Access Services (as set forth in Section 29 of this

Tariff

## (A) <u>Local Channel</u>

In general, the Local Channel rate category provides for the communications path between a customer-designated premises and the serving wire center of that premises. Included as part of the Local Channel is a standard channel interface arrangement which defines the technical characteristics associated with the type of facilities to technical characteristics associated with the type of facilities to which the access service is to be connected at the Point of Termination (POT) and the type of signaling capability, if any. The signaling capability itself is provided as an optional feature as set forth in (C) following. One Local Channel charge will apply per customer-designated premises at which the channel is terminated. This charge will also apply where the customer designated premises and the serving Wire Center are collocated in a Telephone Company building. This charge will also apply where both customer-designated premises are in the same building, or where the service is provided without physically traversing the serving wire center. The charge also applies where the designated premises is served from a wire center other than the one from which the customer would normally obtain dial tone, i.e., an alternate serving customer would normally obtain dial tone, i.e., an alternate serving wire center, as described in 7.2.9(A) following.

(D)

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## ACCESS SERVICE

7 - Special Access (a.k.a. Bellsouth SPA) Service (Cont'd)	(N
7.1 <u>General</u> (Cont'd)	(N
7.1.3 <u>Service Configurations</u> (Cont'd)	(N)
(E) BellSouth Cross Connect Service	(N)
Terms and conditions and rates for the following BellSouth Cross Connect Services are as set forth in Section 13 of this Tariff:	(N) (N)
<ul> <li>Intra-Office Collocation Cross Connect Service</li> <li>Physical Access Cross Connect Service</li> <li>Virtual Access Cross Connect Service</li> </ul>	(N) (N)

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#### ACCESS SERVICE

7 - Special Access (a.k.a. BellSouth SPA) Service (Cont'd)

## 7.4 Rate Regulations (Cont'd)

## 7.4.5 Moves (Cont'd)

## (A) Moves Within the Same Building

When a service is moved to a new location within the same building, the charge for the move will be an amount equal to one-half of the first service installed nonrecurring charge for the service termination affected. When a group of like services is moved to the same location inside a customer premises at the same time, the appropriate charges will be: one-half the first service installed nonrecurring charge for the first service moved of the group; and one-half the additional service installed nonrecurring charge for additional like services of that group. There will be no change in the minimum period requirements.

## (B) Moves To a Different Building

Moves to a different building (customer premises) in a wire center serving area different than the customer's existing serving wire center serving area will be treated as a discontinuance and start of service and all associated nonrecurring charges will apply. Service will not be available simultaneously at both the original and new customer locations. New minimum period requirements may be established for the rearranged services in accordance with the regulations for a service. The customer will also remain responsible for satisfying all outstanding minimum period charges for the original service locations. When the move involves a multipoint service, the nonrecurring charge will apply per rate element affected.

Moves to a Telephone Company-provided BellSouth Expanded Interconnection Service interconnection arrangement, where the customer's and interconnector's existing wire center is the same, will be treated as a service move rather than a discontinuance and start of service. Cross Connect rates, nonrecurring charges, and optional feature and function charges as contained in Section 13 of this Tariff will apply. In addition, service reconfiguration charges are applicable per customer request and per circuit moved as contained in 7.5.17 following. Individual services will not be available simultaneously at both the original premises location and new wire center interconnection space. Additional cooperative end-to-end testing is available and will be conducted by the Telephone Company when requested at rates and charges contained in Section 13.3.5(B) of this Tariff. New minimum period requirements may be established for the rearranged services in accordance with the regulations for a service. The customer will remain responsible for satisfying all outstanding minimum period charges for the original service locations. When the move involves a multipoint service, the nonrecurring charge will apply per rate element affected.

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7 - Special Access (a.k.a. BellSouth SPA) Service (Cont'd)

## 7.4 Rate Regulations (Cont'd)

# 7.4.9 LightGate Service (a.k.a. BellSouth SPA Point to Point Network (Cont'd)

Customers may request a C-Bit Parity framing format for a DS3 level circuit. If the request is made at the time the circuit is installed, there is no additional charge. When a request for C-Bit Parity framing format is made for an existing circuit, a nonrecurring charge will be applicable for rearranging the framing format on the circuit. This charge will also be applicable if a customer requests that the C-Bit Parity framing format be removed from a circuit. This charge is specified in 7.5.17 following and is applied on a per circuit basis.

LightGate 3 (a.k.a. BellSouth SPA Point to Point Network 12 DS3 Capacity), LightGate 4 (a.k.a. BellSouth SPA Point to Point Network 24 DS3 Capacity), OC-12 (a.k.a. BellSouth SPA Point to Point Network OC-12 Capacity), OC-48 (a.k.a. BellSouth SPA Point to Point Network OC-48 Capacity), and OC-192 (a.k.a. BellSouth SPA Point to Point Network OC-192 Capacity) service local channel systems require both a 28 DS1, STS-1 or OC-3 channel system channel interface and DS1 channel interfaces to derive DS1 channels. When a collocator desires to derive DS1's from a Virtual Access Cross Connect Service, Physical Access Cross Connect Service, a LightGate 1 service (a.k.a. BellSouth SPA Point to Point Network) local channel system is not required. However the customer is required to pay the charge for the 28 DS1 channel system channel interface in addition to the DS1 central office interfaces. In addition, OC-192 (a.k.a. BellSouth SPA Point to Point Network OC-192 Capacity) service local channel systems require both an OC-3, OC-12 or OC-48 Channel System and DS3 channel interfaces to derive DS3 channels.

DS1, DS3, STS-1, OC-3, OC-12, or OC-48 channels provided by interoffice channel systems must be combined with corresponding channels in local channel systems or may be a stand-alone link when connected with FlexServ service (a.k.a. BellSouth SPA Customer Reconfiguration), SMARTRing service (a.k.a. BellSouth SPA Dedicated Ring), or voice grade (a.k.a. BellSouth SPA DS0 VG) hubbing applications without associated local channels. Customers must designate, at the time service is ordered, the association of any DS3 or DS1 channels in a LightGate service (a.k.a. BellSouth SPA Point to Point Network) interoffice system with corresponding DS3 or DS1 channels in a LightGate service (a.k.a. BellSouth SPA Point to Point Network) local channel system to form required link configurations. DS1, DS3, STS-1, OC-3, OC-12 or OC-48 channel interfaces are required at each terminating central office location.

TARIFF F.C.C. NO. 1 ORIGINAL PAGE 13-76.14 BY: Operations Manager - Pricing 29G57, 675 W. Peachtree St., N.E. Atlanta, Georgia 30375 ISSUED: JANUARY 8, 2004 EFFECTIVE: JANUARY 9, 2004 ACCESS SERVICE (N) 13 - Additional Engineering, Additional Labor and Miscellaneous Services (Cont'd) (N) 13.3 Miscellaneous Services (Cont'd) (N) 13.3.22 Intra-Office Collocation Cross Connect Service (N) (A) General Description (N) Intra-Office Collocation Cross Connect Service provides for a 22333 collocator to interconnect its network with that of another collocator at the Telephone Company's premises and to connect its collocated equipment to equipment of another collocated carrier within the same Telephone Company premises pursuant to 47 U.S.C. Section 201 of the Communications Act of 1934, as amended. (B) Limitations (N) (1) No representation is made as to the transmission capability of the fiber jumper other than it will consist of a single mode fiber (X) (N) capable of transmitting 1310 nm or 1550 nm wavelengths (C) Obligations of the Telephone Company (N) Intra-Office Collocation Cross Connects will be provisioned between a 2223 collocator's virtual or physical collocation arrangement and those of another collocated telecommunications carrier within the same central office. Intra-Office Collocation Cross Connect Service shall be provisioned 2223 through facilities owned by the two collocators that are interconnecting their networks or equipment and the Telephone Company's distribution frames or panels. The Telephone Company will provide a jumper between two CFAs provided by the two collocators. (D) Obligations of the Ordering Collocator (N) The ordering collocator is responsible for all ordering, bill (N) (N) payment, disconnect orders and maintenance transactions and is the customer of record. The ordering collocator must submit to the Telephone Company written 2223 certification that more than ten percent of the amount of traffic to be transmitted through the Intra-Office Collocation Cross Connect Service will be interstate. (3) The ordering collocator must submit to the Telephone Company a Letter of Authorization (LOA) from the other collocator that includes the appropriate CFA and Access Carrier Terminal Location (ACTL) that the Telephone Company is authorized to use for interconnecting the

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networks or equipment of the two collocators.

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ACCESS SERVIC	E			(N)
13 - Additional Engineering, Additional L (Cont'd	abor and )	Miscella	neous Services	(N) (N)
13.3 Miscellaneous Services (Cont'd)				(N)
13.3.22 Intra-Office Collocation Cross Connec	t Servic	e (Cont'd)		(N)
(E) <u>Rate Regulations</u>		·		(N)
<ol> <li>Intra-Office Collocation Cross Connection sensitive charge and will be applied</li> </ol>	ct is a s on a per	flat rate, r circuit	non-distance basis.	(N) (N)
(2) Intra-Office Collocation Cross Connect Service is available per circuit on a 2-wire, DS1, DS3, and 2-fiber basis.				(N) (N)
(3) Nonrecurring charges are applicable for Intra-Office Collocation Cross Connect Service.				
(F) <u>Rates and Charges</u>				(N) (N)
(1) Intra-Office Collocation Cross Connect	<u>USOC</u>	Monthly <u>Rates</u>	Nonrecurring <u>Charges</u>	(N) (N)
- 2-Wire, per circuit - DS1, per circuit - DS3, per circuit - 2-Fiber, per circuit	QCCW2 QCCD1 QCCD3 QCCF2	\$0.42 \$8.59 \$90.90 \$35.70	\$350.00 \$390.00 \$480.00 \$495.00	2233

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ACCESS SERVICE	(N)
13 - <u>Additional Engineering, Additional Labor and Miscellaneous Services</u> (Cont'd)	(N) (N)
13.3 <u>Miscellaneous Services</u> (Cont'd)	(N)
13.3.23 Physical Access Cross Connect Service	(N)
(A) General Description	(N)
(1)Physical Access Cross Connects provide a one to one dedicated transmission path between the customer's Special Access (a.k.a. BellSouth SPA) tariff service offerings or transport equipment located in the Telephone Company Central Office and another telecommunications carrier's (collocator's) physical collocation arrangement.	2252
(2)Standards for performance monitoring of services which interconnect to the collocation arrangement will be driven by the particular service type and service specific requirements. The Telephone Company's obligation for monitoring ends at the demarcation point.	(3) (3) (3)
(3)Physical Access Cross Connects are flat rate, non-distance sensitive charges and will be applied on a per cross connect ordered basis.	(N) (N)
(4)Physical Access Cross Connects will be ordered on the same ASR as the service being cross-connected. All ASRs must be complete and accurate before the Company will initiate the provisioning process.	333
(5)Nonrecurring charges are applicable for Physical Access Service Cross Connect Service.	(N) (N)
(6)The collocator may cross connect at the DSO level with the following Telephone Company access services:	(N) (N)
<ul> <li>Local and Interoffice Channels (described in 7.1.2 of this Tariff)</li> <li>Optional Features and Functions (described in 7.1.2(C) of this Tariff)</li> </ul>	(N) (N)
(7)The collocator may cross connect at the DS1 level with the following Telephone Company access services:	(N) (N)
<ul> <li>DS1 local channel or interoffice</li> <li>DS1 Basic Channelization System</li> <li>FlexServ (a.k.a. BellSouth SPA Customer Reconfiguration) Port in a Digital Cross-Connect System</li> <li>DS1 Central Office Channel Interface associated with LightGate (a.k.a. BellSouth SPA Point to Point Network) or SMARTRing services (a.k.a. BellSouth SPA Dedicated Ring)</li> <li>BellSouth SWA Service</li> <li>SMARTPath service (a.k.a. BellSouth SPA DS1 Shared Ring)</li> <li>SMARTGate service (a.k.a. BellSouth SPA Managed Shared Ring Network)</li> </ul>	22222223

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ACCESS SEI	RVICE			(N)
13 <u>- Additional Engineering, Additiona</u> (Cor	al <u>Labor and</u> nt'd)	Miscellane	ous Services	(N) (N)
13.3 <u>Miscellaneous Services</u> (Cont'd)				(N)
13.3.23 Physical Access Cross Connect Serv	<u>/ice</u> (Cont'd)	)		(N)
(3) The collocator may cross connect at Telephone Company access services:	the DS3 leve	el with the	following	(N) (N)
<ul> <li>LightGate service (a.k.a. BellS local channel or interoffice channel channel or interoffice channel interface</li> <li>SMARTRing service (a.k.a. BellS SMARTRing service (a.k.a. BellS Office Node DS3 Channel Interface 28 DS1 Channelization System BellSouth SWA service</li> </ul>	nannel via a Point Networ South SPA Dec South SPA Dec ace	LightGate rk) DS3 Cen dicated Rin dicated Rin	service tral Office g) via a g) Central	33333333333
<ul> <li>SMARTPath DS3 Transport service Ring)</li> <li>SMARTGate service (a.k.a. BellS Network)</li> <li>FlexServ Port in a Digital Cros</li> </ul>	South SPA Man	naged Shared		2222
(4) The collocator may cross connect at Telephone Company access services:	the fiber le	vel with th	ne following	(N) (N)
<ul> <li>Optical Transport Access Servic this Tariff)</li> <li>SMARTRing service (a.k.a. BellS categories described in 7.1.2(D</li> <li>SMARTGate service (a.k.a. BellS Network)</li> <li>LightGate service (a.k.a. BellS</li> </ul>	outh SPA Ded ) of this Ta outh SPA Man	licated Ring riff aged Shared	n) rate I Ring	22222
(B) Rates and Charges				(N)
(1) Physical Access Cross Connect 2-Wire, per cross connect 4-Wire, per cross connect DS1, per cross connect DS3, per cross connect 2-Fiber, per cross connect 4-Fiber, per cross connect	USOC PE1P2 PE1P4 PE1P1 PE1P3 PE1F2 PE1F4	Monthly Rates \$ 0.1566 \$ 0.3132 \$ 2.65 \$27.83 \$10.25 \$20.50	Nonrecurring <u>Charges</u> \$ 33.82 \$ 67.64 \$155.00 \$155.00 \$200.00 \$400.00	2222323

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ACCESS S	SERVIC	Ε			(N)
13 <u>- Additional Engineering, Additio</u> ((	onal La Cont'd)	abor and	Miscellane	ous Services	(N) (N)
13.3 Miscellaneous Services (Cont'd)		-			(N)
13.3.24 Virtual Access Cross Connect Ser	rvice				(M) (
<ul><li>(A) A monthly recurring charge applies element that consists of the cross framework, jumpers and other support</li></ul>	s conne	ect panel.	. cáble ra	Cross Connect cks, bay	(M) ( (M) (M)
(B) The Virtual Access Cross Connect of or Special Access (a.k.a. BellSout service to which it cross connects	th SPA)	is desig , dependi	nated as ing on the	BellSouth SWA type of	(M) ( (M) (M) (M) (M) (M) (M) (M) (M) (M) (M)
(C) The BellSouth SWA Virtual Access C the jurisdictional report requirem of this Tariff.	Cross C ments a	Connect el s set for	ement is th in Sec	subject to tion 2.3.10	(M) (
(D) Virtual Access Cross Connect Servi sensitive charges and will be appl basis.	ce is ied on	flat rate a per cr	e, non-dis coss conne	tance ct ordered	(M) (* (M) (*)
(E) Standards for performance monitori the collocation arrangement will b type and service specific requirem obligation for monitoring ends at	e driv ents.	en by the	particul	ar service	3333
(F) Virtual Access Cross Connects will service being cross-connected. Al before the Company will initiate t	1 ASRs	must be	complete :	ASR as the and accurate	(T)
(G) Nonrecurring charges for the Virtu assessed on a "First" and "Additio	al Acc nal" b	ess Cross asis.	Connect S	Service are	m) (m) (M)
(H) <u>Rates and Charges</u>					(M)
(A) Special Access (a.k.a. BellSouth SPA)	<u>USOC</u>	Monthly <u>Rates</u>	Nonrecurr First	ring Charges Additional	(M) (M) (M)
(1) DS1, per cross connect	CNC1X CND3X	\$7.50 \$56.25	\$155.00 \$151.90	\$14.00 \$11.83	(M) (M)
(B) BellSouth SWA (1) DS1, per cross connect (2) DS3, per cross connect	CNDS1 CNDS3	\$7.50 \$56.25	\$155.00 \$151.90	\$14.00 \$11.83	333
(C) Fiber (1) 2-Fiber, per cross connect ( (2) 4-Fiber, per cross connect (	CNC2F CNC4F	\$ 6.71 \$ 6.71	\$ 41.94 \$ 64.53	\$30.50 \$39.80	<b>833</b>

Material now appearing on this page previously appeared on 5th Revised Page 20-13, 3rd Revised Page 20-14 and 4th Revised Page 20-17.

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#### ACCESS SERVICE

20 - BellSouth Expanded Interconnection Service (Cont'd)

- 20.1 BellSouth Virtual Expanded Interconnection
- 20.1.14 Rate Regulations (Cont'd)
- 20.1.14.1 BellSouth Virtual Expanded Interconnection Elements (Cont'd)
  - (C) Cable Support Structure

The Cable Support Structure monthly recurring charge applies for the use of conduit from the point of interconnection to the cable vault or other central office entrance, and for entrance and riser cable rack space.

## (D) <u>Cross-Connects</u>

The Telephone Company's rate regulations associated with establishing and maintaining Cross Connects are as set forth in Section 13 of this Tariff.

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## (E) Floor Space

Floor Space consists of two monthly recurring rate elements that apply as follows:

Per Square Foot - The Per Square Foot element applies for the floor space required to provision the BellSouth Virtual Expanded Interconnection arrangement and includes heat, ventilation, and air conditioning (HVAC), lighting, and AC power.

Per Ampere - The Per Ampere element consists of two separate -48 volts direct current feeds (A&B) with battery back-up and applies per ampere for the equipment maximum power requirement.

#### (F) Security Escort

A security escort is provided to a collocator whenever the collocator, or approved agent, desires access to the entrance manhole or to inspect the collocator-provided/Telephone Company leased terminal transmission equipment.

Charges for a security escort are assessed in half-hour increments as either Basic, Overtime, or Premium Time charges. A request resulting in the dispatch of a Telephone Company employee at a time not consecutive with the employee's scheduled work period is subject to a minimum charge of three hours.

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20 - BellSouth Expanded Interconnection Service (Cont'd)

20.1 BellSouth Virtual Expanded Interconnection

20.1.14 Rate Regulations (Cont'd)

20.1.14.1 BellSouth Virtual Expanded Interconnection Elements (Cont'd)

#### (G) <u>Training</u>

When collocator-provided/Telephone Company leased equipment (hardware and/or software) is identical to that already in use in the Telephone Company location:

## No Training Charges Are Applicable

When collocator-provided/Telephone Company leased equipment (hardware and/or software) is not identical to that already in use in the Telephone Company location:

Charges as set forth in 20.4.1(F) as applicable.

## 20.1.14.2 Access Service Elements

- (A) The access service elements, as set forth in Section 3, Carrier Common Line Access Service; Section 6, BellSouth SWA service; Section 9, BellSouth Directory Assistance; Section 16, Telecommunications Relay Service Transport; Section 18, Operator Service; and Section 19, BellSouth Line Information Data Base service, ordered and/or working in association with Switched Cross-Connect Service will be billed to and paid by the customer of record for the service involved, unless the BellSouth Virtual Expanded Interconnection customer request and/or agrees to be responsible for all charges.
- (B) For BellSouth SWA service line or trunk activation charges, see Section 6.8.1(E) of this Tariff.
- 20.2 Reserved For Future Use
- 20.3 Reserved For Future Use

(T)

(M)

Certain material previously appearing on this page now appears on Original Page 13-76.18.

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ACCESS SERVICE

20 - BellSouth Expanded Interconnection Service (Cont'd)

(M)

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## ACCESS SERVICE

20 - BellSouth Expanded Interconnection Service (Cont'd)

#### 20.4 Rates and Charges (Cont'd)

# 20.4.1 BellSouth Virtual Expanded Interconnection Service (Cont'd)

	<u>USOC</u>	First Half Hour or Fraction Thereof	Each Additional Half Hour or Fraction Thereof
(F) Security Escort			
-Basic Time, normally scheduled work hours	SPTBX	\$41.00	\$25.00
-Overtime, outside of normally scheduled working hours on a scheduled work day	SPT0X	\$48.00	\$30.00
-Premium Time, outside of scheduled work day	SPTPX	\$55.00	\$35.00

Certain material previously appearing on this page now appears on Original Page 13-76.18.

(M)

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# BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

DOCKET NO. 030851-TP

In the Matter of

IMPLEMENTATION OF REQUIREMENTS
ARISING FROM FEDERAL COMMUNICATIONS
COMMISSION'S TRIENNIAL UNE REVIEW;
LOCAL CIRCUIT SWITCHING FOR MASS
MARKET CUSTOMERS.

TELEPHONE DEPOSITION OF: MILTON MCELROY, JR.

TAKEN AT THE INSTANCE OF: The Staff of the Florida

Public Service Commission

DATE: Friday, February 6, 2004

TIME: Commenced at 2:34 p.m.

Concluded at 3:53 p.m.

LOCATION: Gerald L. Gunter Building

Room 309

2540 Shumard Oak Boulevard

Tallahassee, Florida

REPORTED BY: MARY ALLEN NEEL, RPR

Notary Public, State of Florida at Large

ACCURATE STENOTYPE REPORTERS, INC. 2894-A REMINGTON GREEN LANE TALLAHASSEE, FLORIDA 32308 (850) 878-2221

> KPSC Case No. 2003-00379 Rebuttal Testimony of Mark Van de Water Exhibit: MDV-R6 March 31, 3004

1	than are regularly assigned to that office?
2	A And my answer is I do not know. I don't
3	recall.
4	Q Thank you. Do you know if during the day of
5	the review of the wire work whether any non-hot cut work
6	was being done in the CO that day?
7	A I am not personally aware of any work that was
8	going on, but I am sure work was going on on those days.
9	In other words, I was not there witnessing them doing
10	any other work, but I do know that those are live
11	central offices, and we install and repair and remove
12	wire work in those offices each and every day.
13	Q And were there other technicians did you
14	notice if there were other technicians doing that sort
15	of work who were not involved in this PwC attestation
16	review?
17	A Yes, ma'am, I do know that there were other
18	technicians in the office during the test that were not
19	involved in the test at all, just working in the office.
20	Q Okay. Thank you. You discussed earlier the
21	three different hot cut processes, the individual hot
22	cut process, the batch process in Mr. Ainsworth's
23	testimony, and the mass migration process that is in
24	your surrebuttal. Which of these processes is BellSouth
25	suggesting that the Commission should adopt and

1	implement to satisfy the Triennial Review Order?
2	A BellSouth offers now three hot cut options.
3	Obviously, the individual hot cut option would not apply
4	here. The batch migration process is the process that
5	BellSouth is offering to migrate those customers in an
6	efficient, effective manner from our switches to a
7	competitor's switches.
8	Q So the mass migration process is not what you
9	are offering to satisfy the requirements of the
10	Triennial Review Order?
11	A I guess what I'm saying here is that the batch
12	migration process is sufficient in and of itself. We
13	are offering the mass migration process to that set of
14	CLECs who wouldn't mind, in essence, as I've explained
15	earlier, moving control of the conversion process over
16	to BellSouth, and at the same time, they would be able
17	to experience a little deeper discount on the
18	nonrecurring charges.
19	Q So do I understand you to be saying that in
20	your view, either the batch migration process proposed
21	by Mr. Ainsworth or the mass migration process proposed
22	by you is sufficient to satisfy the Triennial Review
23	Order?
24	A I'm not an attorney, so I don't know that I can

answer the question that you've asked But I do know

that based on our testing, the batch migration process 1 is sufficient to enable a CLEC to migrate their 2 3 customers. So your testimony is that in your view, neither 4 Q 5 the process proposed in Mr. Ainsworth's surrebuttal nor the mass migration process you are proposing is 6 7 necessary? MS. FOSHEE: I'm going to object to that 8 question. I don't think that's what he said at all. 9 BY MS. AZORSKY: 10 Please correct me if I'm wrong, Mr. McElroy. 11 0 Could you -- I'm not following your question. 12 13 Could you --All I'm trying to figure out is which process. 0 14 The way I see it is that there are three processes that 15 you've discussed. One is the original batch process 16 17 that was discussed in Mr. Ainsworth's original 18 testimony, the second is the revised batch process that is discussed in Mr. Ainsworth's surrebuttal testimony. 19 20 and the third is the mass migration process that is discussed in your surrebuttal testimony. And what I'm 21 22 trying to figure out is whether or not BellSouth is 23 proposing one or more of those as the process the 24 Commission should adopt to satisfy the Triennial Review

25

Order.

1	MS. FOSHEE: And I'm going to object to that
2	question on the grounds that it has been asked and
3	answered, but you can go ahead and answer.
4	A Our batch migration process as explained by
5	Mr. Ainsworth and as tested by PricewaterhouseCoopers is
6	the batch process that we have in place today, and it is
7	sufficient to move those customers over from the
8	BellSouth switch to a CLEC switch.
9	Q Thank you, Mr. McElroy.
10	Is it your view that the mass migration process
11	is more seamless than the batch process?
12	A Would you define what you mean by seamless for
13	me, please?
14	Q As seamless is used in the Triennial Review
15	Order, in your view.
16	A In my view, both processes are seamless, and
17	both processes are effective. The difference in the two
18	processes again goes back to which party controls that
19	conversion process. If it's on the batch process as
20	described by Mr. Ainsworth, then the CLEC is more in
21	control, whereas if it's a mass migration process,
22	BellSouth is controlling when those conversion
23	activities are occurring.
24	Q In terms of the actual cutover, the
25	provisioning of the loop to the CLEC, the mass migration

BellSouth Telecommunications, Inc.
Florida Public Service Commission
Docket No. 030851-TP
AT&T's 3<sup>rd</sup> Request for Production
December 10, 2003
Item No. 40
Page 1 of 1

REQUEST: Referring to Direct Testimony of John Ruscilli, page 18, provide all

supporting documentation for the 10% discount.

RESPONSE: BellSouth has no responsive documents.

BellSouth Telecommunications, Inc.
Florida Public Service Commission
Docket No. 030851-TP
AT&T's 3<sup>rd</sup> Interrogatories
December 10, 2003
Item No. 137
Page 1 of 1

REQUEST: Refer to the Direct Testimony of Kenneth Ainsworth, page 36, what is the

combined annual salary (with benefits), for the 425 CWINS personnel and 105 service representatives in the LCSCs BellSouth proposes to add to

provision loops in the absence of unbundled local switching?

RESPONSE: For the period 2005 through 2007, the projected annual salary (with

benefits) costs for the 425 additional CWINS personnel and the 105 additional service representatives would be \$40,737,000 annually.

RESPONSE PROVIDED BY: Ken L. Ainsworth

BellSouth Telecommunications, Inc.
Florida Public Service Commission
Docket No. 030851-TP
AT&T's 3<sup>rd</sup> Interrogatories
December 10, 2003
Item No. 143
Page 1 of 1

REQUEST: Referring to Exhibit AH-1 attached to the Direct Testimony of Alfred

Heartley, what is the combined annual salary (with benefits) for the 1000 additional personnel BellSouth is proposing to add to provision loops in

Florida in the absence of unbundled local switching?

RESPONSE: Estimated expense due to salary, benefits, taxes and tools for 1,080 additional employees proposed in Florida is approximately \$83.2M

annually.

The projected force will be reduced due to a correction made to the Force and Load Model to be included with the Rebuttal Testimony of Mr. Heartley. The revised requirement for Florida is 759 employees. The expense for the revised force is estimated to be \$58.5M annually.

The revised Force and Load Model is provided in BellSouth's response to AT&T's Third Request for Production, Item No. 42. The responsive document is proprietary and is being provided pursuant to the terms of the parties' protective agreement

RESPONSE PROVIDED BY: Alfred Heartley