COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF BELLSOUTH TELECOMMUNICATIONS, LLC FOR DECLARATORY ORDER REGARDING INTERCONNECTION WITH CENTRAL KENTUCKY NETWORK FOR 911/E911 SERVICES TO PUBLIC SAFETY ANSWERING POINTS

CASE NO. 2015-00227

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT'S REPONSES TO AT&T KENTUCKY'S FIRST SET OF DISCOVERY REQUESTS JUNE 30, 2016

1 1. Mr. Stack's testimony, at page 6 lines 25 through 27, states that "CKN has not 2 asked AT&T Kentucky to connect to its Selective Router. Instead, several counties that 3 joined the network have sent written requests to AT&T Kentucky requesting new 4 trunking to the CKN Selective Router." Did CKN or its consultants advise the PSAPs 5 joining the CKN network what to request of AT&T Kentucky in terms of new trunking 6 and where to connect that trunking to the CKN network? If the answer is yes, when did 7 CKN or its consultants advise the PSAPs joining the CKN network what to request of 8 AT&T Kentucky in terms of new trunking and where to connect that trunking to the CKN 9 network? Please provide all documentation between CKN or its consultants and the PSAPs in support of your answer. 10

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12 <u>RESPONSE</u>: Each county that joined the Central Kentucky 911 Network 13 (CKN) was provided sample letters to submit to all telephone service 14 providers operating in their jurisdiction. The sample letter and the 15 verbiage contained therein were jointly prepared by LFUCG E911 and AK 16 Associates, Inc.

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2. CKN and Windstream made a network diagram available to the parties,

including AT&T Kentucky, attending the informal conference held at the KPSC on
February 12, 2014. The diagram was titled "CKy911net Partnership between LFUCG,
Windstream and AK Associates to provide NG911 Hosting Solution." CKN provided an
updated version of the diagram to AT&T Kentucky on April 9, 2014. Did CKN use this
diagram to describe that it wanted AT&T Kentucky to connect trunks from AT&T

Kentucky's central office or tandem, not a Selective Router, and terminate them on
 CKN's Selective Router?

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<u>RESPONSE</u>: Windstream created the diagram dated February 14, 2014
(Exhibit LFUCG 1) and made it available during an informal conference in
February 2014, Windstream also created the updated version of the
diagram dated April 7, 2014 (Exhibit LFUCG 2). CKN is uncertain if these
diagrams were used to describe that the CKN wanted AT&T Kentucky to
connect trunks from AT&T Kentucky's central office or tandem, not a
Selective Router, and terminate them on CKN's Selective Router

3. Is the diagram labeled "Central Kentucky 911 Network" and attached to
 Robert Stack's 5/19/16 testimony as Exhibit LFUCG 1 a different proposed
 arrangement/alternative to the one advanced by CKN in 2014, whereby CKN and its
 member PSAPs now request that AT&T Kentucky route its end-user 911 traffic to the
 member PSAPs? If so, please explain the difference.

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17 <u>RESPONSE</u>: Yes. The diagram labeled as Exhibit 1 outlines a method of
 18 connectivity for those PSAP's having AT&T provided land-line telephone
 19 service within their 911 service area.

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4. In Exhibit LFUCG 1, the first paragraph/note of the narrative states: "New
 AT&T CAMA Trk's for landline will be transferred to a Media Gateway and pointed to the
 CKy911Net CPE."

- a. AT&T Kentucky assumes "Trk's" to mean Trunks. If "Trk's" means 2 3 something different, please identify what is meant by "Trk's". 4 RESPONSE: "Trks" means "trunks". 5 6 7 b. In situations where AT&T Kentucky CAMA trunks currently exist at a PSAP that is transitioning to CKN, is it CKN's or the PSAPs' intent to 8 install new AT&T Kentucky CAMA trunks or use the existing AT&T 9 Kentucky CAMA trunks to connect to the proposed Media Gateway? If 10 CKN or the PSAP are proposing new trunks where CAMA trunks already 11 12 exist, please explain why there would be a need/requirement for AT&T 13 Kentucky to install new AT&T CAMA trunks and what would happen to the 14 existing CAMA trunks. 15 16 RESPONSE: If there are existing AT&T Cama Trunks at the PSAP in 17 question, then those AT&T 911 Cama Trunks can be used. However, if 18 the PSAP in guestion does not currently have AT&T Cama Trunks, then that PSAP will request those services from AT&T. Neither CKN, nor the 19 20 PSAP making the request, is proposing new Cama Trunks where they
- 21 already exist.

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c. In situations where the PSAP handles 911 calls from AT&T end-users in
 the PSAP's jurisdiction and AT&T CAMA trunks do not currently exist at a

1		PSAP that is transitioning to CKN, it is AT&T's understanding that the
2		transitioning PSAP would order 911 service from AT&T Kentucky pursuant
3		to AT&T Kentucky's tariff so that AT&T Kentucky end-user 911 calls can
4		route to the PSAP's Media Gateway via newly established CAMA trunks.
5		Is AT&T Kentucky's understanding consistent with the understanding of
6		LFUCG and the PSAPs? If not, please explain why not.
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8		RESPONSE: Yes
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10	d.	Is the proposed Media Gateway provided and provisioned by either CKN
11		or the PSAP? If not, who would provide and provision the proposed Media
12		Gateway?
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14		RESPONSE: Yes. The Solacom Media Gateway is provided and
15		provisioned by CKN. The media gateway is the property of the PSAP.
16		
17	e.	It is AT&T Kentucky's understanding that CKN or the PSAP, not AT&T
18		Kentucky, would take the AT&T CAMA trunks from AT&T Kentucky's
19		demarcation point and terminate the trunks to the proposed Media
20		Gateway. Is AT&T Kentucky's understanding consistent with LFUCG's? If
21		not, please explain why not.
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23		<u>RESPONSE</u> : Yes.

5. In Exhibit LFUCG 1, the second paragraph/note of the narrative states: "A
 Controller In-Bound Call Policy will be established, for each trunk, pointing the traffic
 back to the PSAP's Guardian ER Ring Group."

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a. It is AT&T Kentucky's position that the second paragraph/note should
specifically state: "A Controller In-Bound Call Policy will be established by
CKN, for each trunk, pointing the traffic back to the PSAP's Guardian ER
Ring Group," as it is AT&T Kentucky's position that the responsible party
(in this instance CKN) must be clearly delineated. Is AT&T Kentucky's
position consistent with LFUCG's? If not, please explain why not.

- 12 <u>RESPONSE</u>: Yes. The in-bound call policy is established by CKN.
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In Exhibit LFUCG 1, the third paragraph/note of the narrative states: "Only
 AT&T Tandem Transfers (Star Codes) will be allowed, not CKy911Net Tandem
 Transfers, and remain the responsibility of AT&T for Tandem Transfers"

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18a. It is AT&T Kentucky's position that the parties should make clear that19AT&T Kentucky will make no changes to the features and functionality20(speed dials, etc.) of the existing AT&T Kentucky tandem trunks, and that21any request for changes must come from the local PSAP (e.g., Laurel22County). Is AT&T Kentucky's position consistent with LFUCG's? If not,23please explain why not.

1RESPONSE: Yes. Existing AT&T Tandem Transfers (a/k/a Star Codes)2will remain in effect. It is CKN's position not to ask for changes to AT&T3functions and features. However, this position does not preclude the4PSAP from communicating requested changes with AT&T as part of their5business relationship.6

b. It is also AT&T Kentucky's position that it will bill the local PSAP for all
 services it performs for the PSAP (e.g., ANI and Selective Routing). Is
 AT&T Kentucky's understanding/position consistent with LFUCG's? If not,
 please explain why not.

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RESPONSE: Yes it is.

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7. In Exhibit LFUCG 1, the fifth paragraph/note of the narrative states: "The cost
of the individual 911 CAMA trunks would be the responsibility of each PSAP needing
such and would agree to said additional cost."

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18a. It is AT&T Kentucky's understanding that for AT&T Kentucky ILEC landline19customers, AT&T Kentucky would, pursuant to its tariff, bill the PSAP for20ANI and Selective Routing, per thousand AT&T Kentucky ILEC access21lines. Therefore, AT&T Kentucky proposes that the fifth paragraph/note22read: "For AT&T ILEC landline customers, AT&T Kentucky will bill the23PSAP for ANI and Selective Routing, per thousand AT&T ILEC access

lines." Is AT&T Kentucky's understanding consistent with LFUCG's? If not,
 please explain why not.

<u>RESPONSE</u>: CKN takes no position on AT&T's tariffs and its business
relationship and agreement with a particular PSAP, therefore CKN does
not agree with the proposition that the 5th paragraph in Exhibit 1 needs to
change.

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9 8. AT&T Kentucky proposes that for purposes of clarity, there be inserted a dotted line in Exhibit LFUCG 1 to clearly delineate the responsibilities of AT&T Kentucky 10 11 vs. CKN or the PSAP, and that the dotted line start at the top to the right of the AT&T 12 Kentucky SR and go down to the right of the AT&T Kentucky demarc for 9-1-1 CAMA 13 trunks such that the AT&T Kentucky Landline Customer, AT&T Kentucky SR and AT&T Kentucky DeMarc 911 CAMA's are positioned to the left of this dotted line to reflect 14 15 AT&T Kentucky's area of responsibility. Does LFUCG agree with AT&T Kentucky's 16 recommendation? If not, please explain why not,

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18 <u>RESPONSE</u>: CKN does not agree with adding a dotted line to the 19 diagram. If there is a connection issue involving the AT&T Cama Trunk 20 passing information, then AT&T, the PSAP, and CKN need to work 21 together toward a resolution. A dotted line suggests to CKN that AT&T's 22 responsibility ends with the delivery of the Cama Trunk.

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1	9. In	Exhibit LFUCG 1, the diagram depicts "Carrier T-1's" between an ISPR and	
2	a building.		
3			
4	a.	It is AT&T Kentucky's position that the parties should make clear that Is	
5		the "ISPR" a CKN selective router? If not, what is the ISPR?	
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7		RESPONSE: Yes.	
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9	b.	What are the "Carrier T-1's" and are any of those AT&T Kentucky T-1's or	
10		do they contain AT&T Kentucky trunks from an AT&T Kentucky switch	
11		(AT&T Kentucky end office or 911 Tandem/Selective Router)?	
12			
13		RESPONSE: The T-1's noted are T-1 Circuits from various ILEC, CLEC,	
14		VSP, and wireless telephone service providers operating within the	
15		partner PSAP's jurisdiction/service area. This excludes AT&T Kentucky	
16		circuits.	
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18	10. Re	egarding the issue of trouble shooting in relation to Mr. Stack's 5/19/16	
19	testimony and Exhibit LFUCG 1, it is AT&T Kentucky's understanding that AT&T		
20	Kentucky will test to its existing AT&T 9-1-1 CAMA trunk demarc, and that CKN or the		
21	PSAP will t	hen do any necessary testing beyond that point. Is AT&T Kentucky's	
22	understandir	ng consistent with LFUCG's? If not, please explain why not.	
23			

1 RESPONSE: Upon connection to the CKN Media Gateway, AT&T will work and test jointly with AK Associates, the managed services provider 2 for CKN, to ensure "Wink Test" and operational status of the trunks, before 3 said trunks are placed into service. It is CKN's understanding that testing 4 will include both circuit tests and call testing jointly conducted by AT&T 5 6 and CKN via AK Associates, and testing will not be considered complete until it can be proven that by all parties (i.e., AT&T, PSAP, and CKN) that 7 AT&T customer 911 calls can be placed and received at the designated 8 PSAP, complete with ANI and ALI delivery. 9

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11 11. Per Mr. Stack's 5/19/16 testimony (on behalf of LFUCG), it is AT&T Kentucky's understanding that the twenty-five partner members of the Central Kentucky 12 911 Network with AT&T Kentucky end-users in their PSAP jurisdiction would also 13 request the alternative transport method discussed by Mr. Stack- specifically that AT&T 14 Kentucky would continue to selectively route the call to the proper Public Safety 15 Answering Point (PSAP), where the PSAP has a Media Gateway that is connected to 16 the CKN Controller. Is AT&T Kentucky's understanding consistent with LFUCG's? If not, 17 18 please explain why not.

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20 <u>RESPONSE</u>: Alternate routing for AT&T is configured between the PSAP 21 and AT&T and is acted upon by the PSAP contacting AT&T to initiate 22 alternate routing. Normally, calls are re-directed to another PSAP with 23 AT&T connections (e.g., Kentucky State Police Post). A PSAP making

such a request might be experiencing a media gateway failure. However,
this does not apply to all twenty-five partner members of the Central
Kentucky 911 Network, since this alternate transport method only applies
to current and potentially future CKN partners located in AT&T land-line
territory.



