# BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

IN RE: Petition on behalf of CITIZENS) OF THE STATE OF FLORIDA to Initiate Investigation into Integrity of SOUTHERN BELL TELEPHONE & TELEGRAPH COMPANY's Repair Service Activities and Reports.

DOCKET NO.

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10	DEPOSITION OF:	EVERETT BRUCE HENSEY
11	TAKEN AT THE INSTANCE OF:	Citizens of the State of Florida, by and through
12		Jack Shreve, Office of Public Counsel
13		I abite codinet
	DATE:	Thursday, July 30, 1992
14	marken .	, , , , , , , , , , , , , , , , , , ,
15	TIME:	Commenced at 2:30 p.m. Concluded at 3:00 p.m.
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16	PLACE:	6451 North Federal Highway
17		Room 1015A Fort Lauderdale, Florida
1/		roit Lauderdale, riolida
18	REPORTED BY:	JANE FAUROT
		Notary Public in and for the
19		State of Florida at Large

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ACCURATE STENOTYPE REPORTERS, INC. 100 SALEM COURT TALLAHASSEE, FLORIDA 32301 (904) 878-2221

DOCUMENT NUMBER-DATE

1	APPEARANCES:
2	REPRESENTING THE SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY:
3	HARRIS R. ANTHONY, ESQUIRE
4	BellSouth Telecommunications, Inc. d/b/a Southern Bell Telephone &
5	Telegraph Company c/o Marshall M. Criser, III
6	150 South Monroe Street, Suite 400 Tallahassee, Florida 32301
7	REPRESENTING THE CITIZENS OF THE STATE OF FLORIDA:
8	
9	SUE RICHARDSON, ESQUIRE Office of Public Counsel
10	c/o The Florida Legislature 111 West Madison Street
11	Room 812 Tallahassee, Florida 32399-1400
L2	REPRESENTING THE FLORIDA PUBLIC SERVICE
13	COMMISSION:
4	JEAN WILSON, ESQUIRE and STAN GREER, Class B Practitioner
	FPSC Division of Legal Services
L5	Florida Public Service Commission 101 East Gaines Street
L6	Tallahassee, Florida 32399-0863
L7	ALSO PRESENT:
18	WALTER BAER, Office of Public Counsel.
L9	CARL VINSON, FPSC Division of Communications.
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### STIPULATIONS

The following deposition of EVERETT BRUCE HENSEY was taken on oral examination, pursuant to notice, for purposes of discovery, for use in evidence, and for such other uses and purposes as may be permitted by the Florida Rules of Civil Procedure and other applicable law. Reading and signing of said deposition by the witness is not waived. All objections, except as to the form of the question, are reserved until final hearing in this cause; and notice of filing is waived.

\* \* \* \* \* \*

Thereupon,

## EVERETT BRUCE HENSEY

was called as a witness, having been first duly sworn, was examined and testified as follows:

MR. ANTHONY: Mr. Hensey, just before we begin the formal part of the deposition, I just want to make one brief comment to you just so you will understand if something should happen. This deposition is part of an investigation that the Public Service Commission has started with regard to Southern Bell's trouble reporting practices.

As you may know Southern Bell has had its own investigation and that is privileged, which means that no third party can get the information retained in that

investigation. So, if you get a question that's directed toward your knowledge about the investigation, I may ask you not to answer that question. If I do, please just follow my instructions and not answer it. I just didn't want you to be surprised. And I doubt it's going to come up, but on the off chance it does, I wanted you to know. Unless I otherwise object to the question, answer the questions that Ms. Richardson and anybody else may ask you fully and honestly. Okay?

THE WITNESS: Okay.

MR. ANTHONY: Thank you.

MS. RICHARDSON: And I have two preliminary things to make sure we are communicating on the same wave length.

THE WITNESS: All right.

MS. RICHARDSON: One of them is if you tell me you don't know something, or I ask you do you know and you say no, that for me includes personal and direct firsthand knowledge you may have, as well as knowledge from any other source, like rumor, or hearsay, or reading the paper or anything else, any other form that the knowledge may come to you by. Is that acceptable for you?

THE WITNESS: Yes.

MS. RICHARDSON: And then pretty much the same

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thing with "I can't remember" or "I can't recall."

When you tell me you can't remember something, that
means an absolute blank. If there is something out
here, you know, and you think, "Well, at one time maybe
there was a little something that's not clear," then
tell me, "I can't remember except for this one little
thing." If you just say I can't remember, I'm reading
that as being you have absolutely a blank mind as far
as the question or whatever we are talking about. Is
that acceptable?

THE WITNESS: Yes, ma'am.

MR. ANTHONY: One other thing, by the same token, if you don't know the answer, don't speculate. Or if you really can't remember, don't guess that you know something when you don't remember. Whatever you remember, you remember. What you don't, you don't.

THE WITNESS: Okay. I can handle that.

#### DIRECT EXAMINATION

### BY MS. RICHARDSON:

Q Now that we have got all of that out of the way, I would like for you to state your name and spell it for the court reporter, so that we will have it accurately.

A My name is Everett Bruce Hensey, H-E-N-S-E-Y. Everett is E-V-E-R-E-T-T.

Q And your address, please?

1 2 I just moved. Oh, did you? 3 Q 4 Α The zip code is What is your present position with the Company? 5 Q 6 Α I'm a maintenance administrator. 7 Q Okay. And how long have you held that position? Since November of 1986. 8 Α 9 Where are you presently located as a maintenance Q administrator? 10 At the Pompano test center or maintenance center 11 12 at 1230 North Federal Highway, Pompano. 13 All right. And you have been at that particular Q center since '86? 14 Yes, ma'am. 15 Α 16 And who is your present supervisor? Q 17 Dennis Marshall. Α And who is his present supervisor? 18 0 19 Α Dennis Slattery. And have both Mr. Marshall and Mr. Slattery been 20 Q 21 in those positions as your supervisor up the line since '86? 22 No, ma'am. A 23 All right. There has been how many changes in 24 supervisors for you, just your immediate supervisor, since

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then?

A Let's see. When I first got there I worked for a Beth Williams. And then I worked for -- this may not be in exact order, but I can tell you all the names, okay?

Q Let's do it that way.

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A Beth Williams, then it was Phyllis Lickner, Lynn Newmaster, Carol Schmoll, Lynn Schmoll, (phonetic), and then I believe Dennis was the last one. They moved around a lot.

Q Is sounds like it. But you didn't, you have been there all of this time?

A I changed a seat here and here. And that got me real close to the door now.

Q Okay. As maintenance administrator, MA --

A Yes, ma'am.

Q -- what are your duties? What do you do?

A I screen trouble reports that come in from the main centralized bureau into our office. And I check them, retest them, and if they test okay, I call the customer and I ask them if they are having any kind of a problem with their line. And if they say, "No, it's okay," then I tell them that I've retested their line and everything is testing okay. And then I close out the trouble report with their okay in the narrative. If they say they are having any kind of problem whatsoever, I investigate that and find out if there is something that's wrong in the translations of the type of trouble, and then I get it corrected if there is

any. And if there isn't, then I get back to the customer and tell them I find everything is fine. And that's about it. If there is a physical trouble on the line, though, then I will dispatch it out-of-service to the field.

- Q All right. And then what happens after that? How does it get cleared and closed? Is that part of your duty?
- A Not any more. It used to be a long time ago, but now the guys in the field have computer bricks. And they pick up the trouble on their little computer, they go out, they fix the trouble and they close it out. If their brick does break down or the battery runs dead on it, and they have to call in live to us, then we do close them out-of-service, yes.
  - Prior to them using the computer bricks --
- 15 A Uh-huh.

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- Q How did you process?
- A They would call in to us and we would close out the trouble.
  - Q Okay.
    - A On our computer screen.
- Q Okay. Under Company practices, would it be proper to take a test okay and close it out as an out-of-service report?
- 24 A No, ma'am.
- 25 Q It would not be?

Α No. Do you know of anybody who has taken test okays 2 0 and closed them out-of-service? 3 Not to my knowledge, no. Α 4 Okay. And you have never done that yourself? 0 5 No, ma'am. 6 Α Have you ever heard of anybody taking test okays 7 and closing them out as out-of-service in order to meet that 8 9 out-of-service over 24 hours index? 10 Α No. Okay. Do you know the rule about getting 11 out-of-service reports closed within 24 hours, at least 95 12 percent of the reports closed within 24 hours? 13 We try to get all the reports closed as working. Α 14 I mean, if they are not fixed, they are going to get fixed. 15 16 0 Okay. But if they are fixed, and it is within the 24 17 hours, then, yes, we close them out. 18 All right. There are some that go out-of-service 19 0 over that 24-hour period, though, is that right? 20 Yes, ma'am. Α 21 Do you know if the telephone company has a 22 requirement from the Commission that they have to have at 23 least 95 percent of all troubles closed within 24 hours? 24 I didn't know that that was a rule or a law, no. 25

Now that you tell me, I know.

- Q Okay. Have any of your supervisors ever told you or stressed with you that it's a requirement to get these troubles closed within 24 hours?
  - A I don't understand that question.
- Q I should have told you that to begin with. If you don't understand anything I ask you, please ask me to clarify?
  - A Okay.
- Q So, that you're comfortable with what you're responding. If you think I'm saying one thing or asking one thing, and you give me a different response, then we aren't communicating.
  - A Correct.
- Q Okay. So, we want to make things very clear. Any of your managers, Ms. Newmaster, Mr. Slattery, any of the people that you have named that you have worked with who have supervised your work, have any of them told you, either in a group meeting or individually, you personally, that, "We have to meet a 24-hour close time on our out-of-services. That is something we are required to do"?
  - A Yes.
- Q And can you explain to me what your understanding of their telling you that is?
  - A I don't know. The way I understand it is we have

what we call a commitment time on our trouble reports, which is what the Company tells the customer, "We will try to get it fixed by that time." Now, from what I have been told, this commitment time that we tell the customer is within a 24-hour period. Like if they call a trouble in at 9:00 last night, we will tell them we will have it fixed by 6:00 tomorrow.

Q Okay.

A And that is the commitment time that I go by.

Now, the 24-hour clock that you're talking about, if I'm reading you right, is the time that the customer calls in the report, 24 hours later, if it isn't fixed by then, then they are out-of-service over 24 hours.

C Okay.

A I always go by the Company's commitment time and try to make sure that we get our customer back in service by the time that we tell them we will have them back in service. And if I miss that commitment time, then I feel that I have failed my customer. But as far as backing up a time to meet the commitment time that the Company said we would have it fixed, no, I never do that.

- Q Has anyone ever asked you to do that?
- A No, ma'am.
- Q Have you ever heard of anybody directing people to do that?

A I can't recall it at all, no.

Q Okay. When it's necessary to change a commitment time with a customer, the Company is going to miss it, they just got backed up, there was too much and the Company was just going to miss the commitment time, what do you do?

A Well, if the trouble comes up on my screen, and I see that by the Company commitment time we were not going to make it, I will call the customer and I will advise them that, "We said we would have it fixed by 3:00, but with all the trouble we have been having lately, we can't do it. We should be able to get it done by 6:00. Will that be acceptable to you?" And most of the time they say, "Yes, thanks for calling."

- Q Okay. And then how do you status that on their trouble report?
  - A What do you mean?
- Q Well, you have called the customer, and you have changed the commitment time and how do you enter all that information, what do you put into the screen?
- A I can't change any commitment times on the report that comes on my screen.
  - Q Okay. Do you put in the new time?
- A I will put in a narrative in there that goes out to the field tech, "Missed commitment, advise sub," and put down the trouble description, also, so that the man that

picks it up on his brick knows what he has to do. He gets the trouble out there and he starts looking for the trouble that our computer says is on the line. He knows we have missed it, so he just works as hard as he can to get it done as quickly as possible. At least that is my understanding of what they do out there now. When I was outside, I always did everything to get the customer back in service as soon as possible.

- Q Did you know people who didn't?
- A No.

- Q When you got this --
- A Wait a minute. I take that back. I do know one guy who didn't, and he was fired about seven years ago.
- Q Okay. When you status this commitment change, do you enter any status codes in that trouble history line, also, on a report?
- 17 | A No.
  - Q Okay. Do you know what an intermediate status code is?
  - A Intermediate?
  - Q Let's try like no access. Have you heard of the no access codes?
    - A When there is what they call a no access file that goes into the office, somebody else handles it. I have no idea what it is.

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               All right. Let me try this one. What about
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     carryover no code, the C-O-N code?
               I have never heard of that, no, ma'am.
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               Okay. Mr. Hensey, have you recently been
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          Q
     disciplined by the Company?
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               Recently? What do you mean by recently?
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          Α
               Within the last, oh, two years?
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          Α
               No.
               Okay.
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               Okay. Do you know of anybody who has been
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          Q
     disciplined?
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               No.
               MR. ANTHONY: I'm going to object to that kind of
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          question, if it is related to the investigation.
     BY MS. RICHARDSON:
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1	Q Do you know of anyone who has been disciplined in
2	relation to this investigation by the Commission?
3	A No, ma'am.
4	Q Have you ever reported anyone for improper
5	behavior in terms of handling customer trouble reports?
6	A What do you mean by "improper handling"?
7	Q Things that seemed questionable to you that you
8	thought were maybe not according to Company policy?
9	MR. ANTHONY: I'm going to instruct the witness
10	that if his answer would involve anything that he told
11	the Company as part of the investigation that we
12	discussed earlier, not to answer the question. If he
۱3	did any such reporting outside of that investigation,
L4	he is free to answer the question.
L5	THE WITNESS: No, I haven't reported anybody for
۱6	anything, because I don't know of anybody doing
L7	anything wrong in my office. And it has not come to my
18	attention. If it ever did, I would definitely let my
L9	supervisor know about it.
20	BY MS. RICHARDSON:
21	Q Okay. Have you heard the term "backing up the
22	time" used in terms of customer trouble reports?
23	A I have read about it in the newspaper, heard it on
24	the news.

Okay. What was your understanding of backing up

1 the time on a report? MR. ANTHONY: Is the question directed to his 2 understanding from what he read in the newspapers or 3 his understanding, firsthand knowledge? 4 MS. RICHARDSON: We can break it out either way. 5 And you are free to answer and qualify. 6 MR. ANTHONY: What is the relevance of what he 7 read in the newspapers? Let's talk about firsthand 8 knowledge. 9 1.0 MS. RICHARDSON: Okay. THE WITNESS: As far as I know of anybody in my 11 office doing that, no. 12 BY MS. RICHARDSON: 13 Okay. Have you heard of anybody doing that? 14 No, ma'am. 15 Α And have you ever backed up the time on a report? 16 Q 17 Α No. Do you know of an instance where maintenance 18 administrators were asked or told by their supervisors to 19 call a manager before clearing and closing a trouble report? 20 Say that again, please. 21 Α Okay. Do you know of an instance where 22 maintenance administrators were told to call a manager 23 24 before closing a trouble report?

No, ma'am.

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1 Okay. And you have never heard of that being 2 done? 3 Α No. Do you know about excluding reports? How a report 4 would be excluded? 5 Α 6 There is a memo that we have that says that if we 7 have a memory call problem, that we can handle it through 8 translations. Because it's not a service affecting trouble, 9 we can exclude that, but that is the only thing I know of. 10 Okay. Then in handling an out-of-service report, 11 would it be proper and under company procedure to exclude 12 it? 13 Α A trouble report? 14 0 An out-of-service report. 15 No, ma'am. Α 16 Okay. So, your understanding is that it would never be proper to exclude an out-of-service report? 17 18 Α Correct. 19 0 Do you know of anyone who has ever excluded an 20 out-of-service report? 21 Α No. 22 Q Okay. Have you ever heard of that being done? 23 Α No, ma'am. 24 And have you ever done that yourself? 0 25 Α No.

1 0 Have you, or do you know of anyone who has taken 2 an out-of-service report and excluded it and then 3 immediately reopened a new report in order to clear and 4 close that report? 5 MR. ANTHONY: He has already testified he doesn't know of anybody that excluded an out-of-service report. 6 THE WITNESS: No. 7 8 BY MS. RICHARDSON: Do you know of anybody who has violated a Company 9 procedure, intentionally violated a company procedure? 10 11 MR. ANTHONY: Are you talking about in relationship to trouble reporting? 12 BY MS. RICHARDSON: 13 In terms of trouble reports, handling customer 14 Q reports and records? 15 16 Α No. Have you ever heard of anyone violating a Company 17 procedures for handling customer reports and records? 18 19 Α No. Have you ever done that? 20 Q 21 Α No. 22 Q Have you ever heard of anyone using someone else's 23 employee code when statusing a trouble report? 24 Α No. 25 Have you ever used anybody else's employee code to 0

1 status a report? 2 Α No, ma'am. Are you familiar with disposition and cause codes? Q 3 I'm not going to ask you for numbers, but just generally 4 familiar with what they are? 5 Basically, with everything I have to use. 6 I have a question, I have a book that I can look into that 7 tells me the codes that I have to use. 8 9 Have you always had that book since 1986 forward? 10 Yes, ma'am. Α Okay. Are you familiar with disposition and cause 11 0 12 codes that would remove an out-of-service report from being counted in that out-of-service-over-24-hours index? 13 14 No. Do you know of anyone who has taken affecting 15 0 service reports and statused them as out of service in order 16 to build the base to meet this index, that 95 percent index? 17 18 Α No, ma'am. Okay. And have you ever done so yourself? 19 Q Α 20 No. 21 Q And has anyone ever told you to do so? 22 Α No. 23 Do you know whether affecting service reports get Q 24 counted in this out-of-service-over-24-hours base?

I have no idea.

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- Q You have no idea.
- A No.

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- Q Okay. Do you know of anyone who has falsified a customer record?
  - A I don't understand what you want there.
- Q Okay. "Falsified," is that the word that you're misunderstanding, or "customer," or "record," or --
  - A The entire statement, I mean.
- Q The entire statement. Okay. Falsified would be putting something down that would be incorrect and intentionally putting something down that would be incorrect on a customer record, something that was false or untrue?
  - A No, I don't know of anybody ever doing that.
  - Q Have you ever heard of anybody doing that?
- 15 A No, ma'am.
  - Q And have you ever falsified a record yourself?
    - A No, ma'am. My customers are the most important part of my life when I am on my job, and I make sure that they get the best service that I can possibly give them in every way, shape and form. I've had dozens of letters come into our office saying that, you know, "Bruce, he does a good job." But that is not the point. The point is when a customer has a complaint you try to find out what the trouble is and get it fixed. And that is the most important thing that I do in my office. I find out what's wrong with

1 the customer's service and I get it fixed. And if you have questions about -- I know you have 2 done this for quite awhile, since 1986. So, there probably 3 4 isn't anything you don't know about it by now? Oh, there are a lot of things that come up. 5 Α Okay. Well, should you have a question, what are 6 0 you directed to do? 7 Go to a supervisor and ask them. 8 Okay. And then if the supervisor told you to do 9 something that you weren't quite sure was right, what would 10 you do? 11 I would ask them about it. 12 Α The supervisor himself? 13 Q Yes, ma'am. 14 Α All right. And if the supervisor said, "Do it 15 16 anyway," what would you do? MR. ANTHONY: I'm going to object to these 17 questions. There's nothing in the record that 18 19 indicates it has ever happened. Why don't you ask him 20 that first, and then you can ask him what he would do, 21 or what he did. 22 BY MS. RICHARDSON: 23 0 This is a hypothetical question, Mr. Hensey.

Well, if I was dissatisfied with the supervisor's --

would you do?

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MR. ANTHONY: Hypothetical -- excuse me.

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Hypothetical questions are supposed to have some basis

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BY MS. RICHARDSON:

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0 Mr. Hensey, as an employee and as someone who is

on the record before you can ask a hypothetical.

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dedicated to giving the customer the best service, and ensuring that everything is absolutely accurate on the

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record, have you ever had occasion to get a supervisor to

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direct you on handling a report when you weren't quite sure

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what to do with it?

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Α Yes.

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0 Okay. And have you ever had occasion, once they had told you what to do, to go back and check the procedure

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manual and the record?

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That depends on who the supervisor was that told There are some supervisors that are brand new up in that office, they really don't know how the office is run. And if I have a question, I go to somebody who has been there a lot longer and say, "I don't think this is correct. What do you think?" And they tell me, "Well, I will have to talk to this person and explain to them, because they are new here." And then they give me the correct procedure and I go ahead. But all those troubles are normally something to do with our fiber-optic cable and what department do I send it to to get it fixed as soon as possible for the

customer. And those are the only problems that I have ever had. Now I've got to the point where I have a list of what to check on our fiber-optic cable, and if something in that one department or checklist doesn't check out right, then I send it to the Toll or I send it to the Switching Department, and it gets fixed. Or I send it outside to the cable repair people, who are schooled with the fiber-optic cable.

MS. RICHARDSON: Mr. Hensey, I want to thank you, and I want to commend you on your work attitude for helping the customer. I think that is wonderful. You are obviously a model employee. I thank you for being here today. The Service Commission people may have one or two questions for you, though, before we can let you go.

THE WITNESS: Okay. Would you mind if I stand for just a few moments?

MS. RICHARDSON: No. Help yourself.

MS. WILSON: I have no question

MR. ANTHONY: We are finished, Mr. Hensey.

THE WITNESS: Thank you.

(The deposition was concluded at 3:00 p.m.)

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#### CERTIFICATE OF ADMINISTERING OATH 1 2 STATE OF FLORIDA: COUNTY OF LEON: 3 I, JANE FAUROT, Notary Public in and for the State 4 of Florida at Large: DO HEREBY CERTIFY that on the date and place indicated on the title page of this transcript, an oath was 5 duly administered by me to the designated witness(s) before б testimony was taken. DATED THIS 27th day of September, 1993. 7 JANE FAUROT MY COMMISSION # CC295576 EXPIRES 8 July 16, 1997 JANE FAUROT BONDED THRU TROY FAIN INSURANCE, INC. 9 100 Salem Court Tallahassee, Florida 32301 (904) 878-2221 10 MY COMMISSION EXPIRES: 7/16/97 11 CERTIFICATE OF REPORTER 12 STATE OF FLORIDA ) COUNTY OF LEON 13 I, JANE FAUROT, Court Reporter, do hereby certify that the foregoing proceedings was taken before me at the 14 time and place therein designated; that my shorthand notes were thereafter translated under my supervision; and the 15 foregoing pages numbered 1 through 25 are a true and correct record of the proceedings. 16 I FURTHER CERTIFY that I am not a relative, employee, attorney or counsel of any of the parties, nor 17 relative or employee of such attorney or counsel, or financially interested in the foregoing action. DATED THIS 2744 day of September, 1993. 18 19 20 100 Salem Court 21 Tallahassee, Florida (904) 878-2221 22 SWORN TO AND SUBSCRIBED TO BEFORE ME THIS るつせ day of 23 September, 1993, IN THE CITY OF TALLAHASSEE, COUNTY OF LEON, 24

STATE OF FLORIDA, BY THE ABOVE PERSON WEO IS PERSONALLY KNOWN BY ME.

NOTARY PUBLIC STATE OF FLORIDA

MELANIE Y. BRADFORD

LLY COMMISSION # CC 203402

EXPIRES: May 25, 1996

Bonded Thru Nothry Public Underwittens