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	Matilda Sanders	
	From:     Smith, Debbie N [Debbie N Smith@BellSouth.COM]       Sent:     Tuesday, March 08, 2005 1:41 PM       To:     Filings@psc.state.fl us	DRIGINAL
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	Legal Secretary for Robert A. Culpepper BellSouth Telecommunications, Inc	
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<u>ир</u> ЭМ	Suite 4-Nu-Legal Department 675W Peachtree Street	
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taking of any action in reliance upon this information by persons or entities other than the intended recipientes prohibited. If you received this in error, please contact the sender and delete the material from all computers 117

Robert A. Culpepper General Attorney

BellSouth Telecommunications, Inc. 150 South Monroe Street Room 400 Tallahassee, Florida 32301 (404) 335-0841

March 8, 2005

Mrs. Blanca S. Bayó Director, Division of the Commission Clerk and Administrative Services Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850

# Re: <u>Docket No. 000121A-TP</u> In Re: Investigation into the establishment of operations support systems permanent incumbent local exchange Telecommunications companies

Dear Ms. Bayó:

Enclosed are BellSouth Telecommunications, Inc.'s Proposed Notification Report for the April 2005 data month and a Preliminary Notification Report for the data month of May 2005, which we ask that you file in the captioned docket. A copy of the same is being provided to all parties as reflected in the attached certificate of service.

Sincerely,

Robert A. Culpepper

Enclosures

cc: All parties of record Marshall M. Criser, III Nancy B. White R. Douglas Lackey

DCCUMENT NUMBER-DATE

02328 MAR-88

FPSC-COMMISSION CLERK

#### CERTIFICATE OF SERVICE Docket No. 000121A-TP

I HEREBY CERTIFY that a true and correct copy of the foregoing was served via

Electronic Mail and U.S. Mail this 8th day of March, 2005 to the following:

Adam Teitzman\* Jerry Hallenstein Staff Counsel Florida Public Service Commission Division of Legal Services 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850 Tel. No. (850) 413-6175 Fax. No. (850) 413-6250 ateitzma@psc.state.fl.us jhallens@psc.state.fl.us

Tracy W. Hatch AT&T 101 North Monroe Street Suite 700 Tallahassee, FL 32301 Tel. No. (850) 425-6360 Fax. No. (850) 425-6361 thatch@att.com

Sonia Daniels AT&T 1230 Peachtree Street Suite 400 Atlanta, GA 30309 Tel. No. (404) 810-8488 Fax. No. (281) 664-9791 soniadaniels@att.com

Verizon, Inc. Kimberly Caswell P.O. Box 110, FLTC0007 Tampa, FL 33601-0110 Tel. No. (813) 483-2617 Fax. No. (813) 223-4888 kimberly.caswell@verizon.com Nanette Edwards (+) Regulatory Attorney ITC^DeltaCom 4092 S. Memorial Parkway Huntsville, Alabama 35802 Tel. No. (256) 382-3856 Fax. No. (256) 382-3936 nedwards@itcdeltacom.com

Peter M. Dunbar, Esquire Karen M. Camechis, Esquire Pennington, Moore, Wilkinson, Bell & Dunbar, P.A. Post Office Box 10095 (32302) 215 South Monroe Street, 2nd Floor Tallahassee, FL 32301 Tel. No. (850) 222-3533 Fax. No. (850) 222-2126 pete@penningtonlawfirm.com

Brian Chaiken Supra Telecommunications and Information Systems, Inc. 2620 S. W. 27<sup>th</sup> Avenue Miami, FL 33133 Tel. No. (305) 476-4248 Fax. No. (305) 443-1078 bchaiken@stis.com

Michael A. Gross Vice President, Regulatory Affairs & Regulatory Counsel Florida Cable Telecomm. Assoc. 246 East 6th Avenue Tallahassee, FL 32303 Tel. No. (850) 681-1990 Fax. No. (850) 681-9676 mgross@fcta.com Susan Masterton Charles J. Rehwinkel Sprint Post Office Box 2214 MS: FLTLHO0107 Tallahassee, Florida 32316-2214 Tel. No. (850) 599-1560 Fax. No. (850) 878-0777 susan.masterton@mail.sprint.com

Donna Canzano McNulty (+) MCI 1203 Governors Square Blvd. Suite 201 Tallahassee, FL 32301 Tel. No. (850) 219-1008 donna.mcnulty@mci.com

Brian Sulmonetti MCI WorldCom, Inc. 6 Concourse Parkway, Suite 3200 Atlanta, GA 30328 Tel. No. (770) 284-5493 Fax. No. (770) 284-5488 brian.sulmonetti@wcom.com

William Weber, Senior Counsel Gene Watkins (+) Covad Communications 1230 Peachtree Street, N.E. 19th Floor, Promenade II Atlanta, Georgia 30309 Tel. No. (404) 942-3494 Fax. No. (508) 300-7749 wweber@covad.com jbell@covad.com gwatkins@covad.com

John Rubino George S. Ford Z-Tel Communications, Inc. 601 South Harbour Island Blvd. Tampa, Florida 33602 Tel. No. (813) 233-4630 Fax. No. (813) 233-4620 gford@z-tel.com Vicki Gordon Kaufman Moyle Flanigan Katz Raymond & Sheehan, PA 118 North Gadsden Street Tallahassee, FL 32301 Tel. No. (850) 681-3828 Fax. No. (850) 618-8788 <u>vkaufman@moylelaw.com</u> Represents KMC Telecom Represents Covad Represents Mpower

Jonathan E. Canis Michael B. Hazzard Kelley Drye & Warren, LLP 1200 19th Street, N.W., Fifth Floor Washington, DC 20036 Tel. No. (202) 955-9600 Fax. No. (202) 955-9792 jacanis@kelleydrye.com mhazzard@kelleydrye.com

Tad J. (T.J.) Sauder Manager, ILEC Performance Data Birch Telecom of the South, Inc. 2020 Baltimore Avenue Kansas City, MO 64108 Tel. No. (816) 300-3202 Fax. No. (816) 300-3350

John D. McLaughlin, Jr. KMC Telecom 1755 North Brown Road Lawrence, Georgia 30043 Tel. No. (678) 985-6262 Fax. No. (678) 985-6213 <u>imclau@kmctelecom.com</u>

Andrew O. Isar Miller Isar, Inc. 7901 Skansie Avenue Suite 240 Gig Harbor, WA 98335-8349 Tel. No. (253) 851-6700 Fax. No. (253) 851-6474 <u>aisar@millerisar.com</u> Renee Terry, Esq. e.spire Communications, Inc. 7125 Columbia Gateway Drive Suite 200 Columbia, MD 21046 Tel. No. (301) 361-4298 Fax. No. (301) 361-4277

Mr. David Woodsmall Mpower Communications, Corp. 175 Sully's Trail Suite 300 Pittsford, NY 14534-4558 Tel. No. (585) 218-8796 Fax. No. (585) 218-0635 dwoodsmall@mpower.com

Suzanne F. Summerlin, Esq. Attorney At Law 2536 Capital Medical Blvd. Tallahassee, FL 32308-4424 Tel. No. (850) 656-2288 Fax. No. (850) 656-5589 summerlin@nettally.com

Dulaney O'Roark III (+) WorldCom, Inc. Six Concourse Parkway Suite 3200 Atlanta, GA 30328 Tel. No. (770) 284-5498 De.ORoark@mci.com Ann Shelfer Supra Telecommunications 1311 Executive Center Drive Suite 220 Tallahassee, FL 32301 Tel. No. (850) 402-0510 Fax. No. (850) 402-0522 ashelfer@stis.com

Robert A. Culpepper

(+) Signed Protective Agreement

(\*) Via FedEx

#502166



BellSouth Telecommunications, Inc. Legal Department 1025 Lenox Park Boulevard Suite 6C01 Atlanta, GA 30319-5309

March 1, 2005

Lisa S. Foshee General Counsel - Georgia

404 986 1718 Fax 404 986 1800

lisa.foshee@bellsouth.com

#### **DELIVERED BY HAND**

Mr. Reece McAlister Executive Secretary Georgia Public Service Commission 244 Washington Street, S.W. Atlanta, Georgia 30334-5701

# Re: Performance Measurements for Telecommunications Interconnection, Unbundling, and Resale; Docket No. 7892-U

Dear Mr. McAlister:

Consistent with the Commission's July 19, 2002 Order, BellSouth Telecommunications, Inc. ("BellSouth") is filing a Proposed Notification Report for the April 2005 data month and a Preliminary Notification Report for the data month of May 2005. These proposed changes will be discussed at the March 7, 2005 industry conference call.

There is one additional matter that BellSouth would like to bring to the attention of the Commission and the parties. Upon completion of Encore Release 17.0, which was implemented on November 21, 2004, it was determined that some LSRs previously counted as Partially Mechanized were being incorrectly counted as Fully Mechanized. BellSouth will correct this issue with the January 2005 data month.

Enclosed herein, please find an original and seventeen (17) copies, as well as an electronic version, of these Data Notification Reports. I would appreciate your filing same in the above-referenced docket and returning the two (2) extra copies stamped "filed" in the enclosed stamped, self-addressed envelopes.

Thank you for your attention to this matter.

Yours very truly,

sa S. tosheemud

LSF:nvd Enclosures

cc: Mr. Leon Bowles (w/enclosure) (via electronic mail) Mr. Patrick Reinhardt (w/enclosure) (via electronic mail) Parties of Record (w/enclosure) (via electronic mail)

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#### PARTIES OF RECORD Docket No. 7892-U

Ms. Christiane L. Sommer, Director Consumers' Utility Counsel Division 2 Martin Luther King, Jr. Drive Suite 356, East Tower Atlanta, GA 30334-4600 404-656-0233 (o) tiane.sommer@cuc.oca.state.ga.us

Suzanne W. Ockleberry, Esquire AT&T 1230 Peachtree Street, NE 4<sup>th</sup> Floor Atlanta, GA 30309 404-810-7175 (o) sockleberry@att.com

Mr. John P. Silk Georgia Telephone Association 1900 Century Boulevard, Suite 8 Suite 8 Atlanta, GA 30345 404-321-5368 (o) jsilk@gta.org

Stephen S. Melnikoff, Esquire General Attorney – Regulatory Law Office U. S. Army Legal Services Agency Department of the Army 901 N. Stuart Street, Suite 700 Arlington, VA 22203-1837 703-696-1643 (o) stephen.melnikoff@hgda.army.mil

Peter C. Canfield, Esquire Dow Lohnes & Albertson One Ravinia Drive, Suite 1600 Atlanta, GA 30346 770-901-8800 (o) pcanfield@dlalaw.com Newton M. Galloway, Esquire Galloway & Lyndall, LLP The Lewis-Mills House 406 North Hill Street Griffin, GA 30223 770-233-6230 (o) ngalloway@gallyn-law.com

Walt Sapronov, Esquire Gerry & Sapronov, LLP Three Ravinia Drive Suite 1455 Atlanta, GA 30346-2131 770-395-9100 (o) info@gstelecomlaw.com

Daniel S. Walsh, Esquire Attorney General Office Department of Law-State of Georgia 40 Capitol Square, S.W. Atlanta, GA 30334-1330 404-657-2204 (o) dan.walsh@law.state.ga.us

Charles F. Palmer, Esquire Troutman Sanders LLP 5200 NationsBank Plaza 600 Peachtree Street, NE Atlanta, GA 30308-2216 404-885-3402 (o) charles.palmer@troutmansanders.com

Nanette S. Edwards, Esquire Regulatory Attorney ITC^DeltaCom 7037 Old Mansion Pike, Suite 400 Huntsville, AL 35806 256-382-3856 (o) nedwards@itcdeltacom.com Anne F. Gerry, Esquire Arnall Golden & Gregory, LLP [Counsel for Broadslate, NorthPointe] 171 17<sup>th</sup> Street Suite 2100 Atlanta, GA 30363 404-873-8536 (o) anne.gerry@agg.com

D. Mark Baxter, Esquire Thomas M. Browder, III, Esquire Stone & Baxter, LLP 577 Mulberry Street Suite 1111 Macon, GA 31201 478-750-9898 (o) <u>mbaxter@stoneandbaxter.com</u> tbrowder@stoneandbaxter.com

David I. Adelman, Esquire Charles B. Jones III, Esquire Hayley B. Riddle, Esquire Sutherland, Asbill & Brennan LLP 999 Peachtree Steeet, N.E. Atlanta, GA 30309-3996 404-853-8206 (o) [Counsel for ITC^DeltaCom, WorldCom] david.adelman@sablaw.com clay.jones@sablaw.com hayley.riddle@sablaw.com

Charles A. Hudak, Esquire Friend, Hudak & Harris, LLP Three Ravinia Drive, Suite 1450 Atlanta, GA 30346-2131 770-399-9500 (o) [Counsel for Time Warner Telecom] <u>chudak@fh2.com</u> <u>robin.jackson@twtelecom.com</u> <u>carolyn.marek@twtelecom.com</u>

Dulaney L. O'Roark III, Esquire MCI, Inc. Concourse Corporate Center Six 6 Concourse Parkway, Suite 3200 Atlanta, GA 30328 [Counsel for WorldCom, Inc.] 770-284-5498 (o) <u>de.oroark@mci.com</u> William R. Atkinson, Esquire Sprint Communications Company L.P. 3065 Cumberland Boulevard Mailstop GAATLD0602 Atlanta, GA 30339 404-649-4882 (o) bill.atkinson@mail.sprint.com

Genevieve Morelli, Esquire Andrew M. Klein, Esquire Kelley Drye & Warren LLP [Counsel for KMC Telecom] 1200 Nineteenth Street, N.W. Washington, DC 20036 202-877-1257 (o) gmorelli@kelleydrye.com aklein@kelleydrye.com

Mark M. Middleton, Esquire Mark M. Middleton, P.C. 1100 Spring Street, Suite 380 Atlanta, GA 30309 404-806-0808 (o) [Counsel for CTAG] mark@middletonlaw.net

Charles E. Watkins, Esquire Senior Counsel Covad Communications Company 1230 Peachtree Street, N.E., 19<sup>th</sup> Floor Atlanta, GA 30309 [Counsel for Covad Communications] 404-942-3492 (o) <u>gwatkins@covad.com</u> jbell@covad.com

Rose Mulvany Henry, Esquire Birch Telecom of the South, Inc. 2020 Baltimore Avenue Kansas City, MO 64108 [Counsel for Birch Telecom] 816-300-3000 (o) rmulvany@birch.com Eric J. Branfman, Esquire Swidler & Berlin 3000 K Street, N.W. Suite 300 Washington, DC 20007 202-945-6940 (o) ebranfman@swidlaw.com

Frank B. Strickland, Esquire Strickland Brockington & Lewis [Counsel for e.spire] Midtown Proscenium – Suite 2000 1170 Peachtree Street, N.E. Atlanta, GA 30309 404-885-5741 (o) <u>ibs@sbllaw.net</u> Margaret Ring, Esquire Director Regulatory & Governmental Affairs Network Telephone 815 South Palafox Street Pensacola, FL 32501 [Counsel for Network Telephone] margaret.ring@networktelephone.net



#### PROPOSED APRIL 2005 DATA NOTIFICATION

BellSouth proposes making the changes described in this document to generate results for the April 2005 data month. Results for the April 2005 data month will be posted as follows:

Preliminary results	May 20, 2005
Final results	May 31, 2005

BellSouth provides Data Notifications each month in compliance with the Georgia Public Service Commission's Order of July 19, 2002. This order specifies that when BellSouth proposes making any changes to the methods by which performance data is calculated, it must provide written notice. This notice must be provided on the first business day of the month before the data month in which the change will be made. BellSouth must also provide notification if it is considering making changes to the method of calculating data for the following month.

The "Affected Measures" described in this notice are those set forth in the Georgia Service Quality Measurement ("SQM") Plan, unless otherwise noted. All "Impact of Change" descriptions are stated at the measurement level, unless the sub-metric level is specified.

ENCORE Releases may affect monthly data flows from the source systems (e.g., LEO, LESOG, etc.) that PMAP uses to calculate measurements. Bellsouth will make changes to PMAP to ensure that data continues to be correctly captured as ENCORE Releases are implemented.

## **Ordering Measurements**

(1) Affected Measures: O-3 & O-4

Description of Change: Currently, the Flow-Through code is incorrectly counting LSRs submitted via ELMS6 to cancel previous submissions as BST errors. BellSouth proposes to correctly classify these LSRs as Flow-Through. This proposed change was Item (1) on the Preliminary April Data Notification filed on February 1, 2005. (RQ6010)

Impact of Change: For December 2004 data, there were 1036 of these LSRs. Flow Through percentages would have increased less than 1%.

## (2) Affected Measures: O-3 & O-4

Description of Change: Currently, Flow-Through LSRs submitted via XML or EDI, which have related PONs (RPONs) and are manually clarified, are being incorrectly counted as BellSouth errors. BellSouth proposes to correct the code to accurately report these LSRs as CLEC errors. This proposed change was Item (2) on the Preliminary April Data Notification filed on February 1, 2005. (RQ6011)

Impact of Change: For November 2004, there would have been a .002% increase in the results.

# (3) Affected Measures: OSS-2

*Description of Change*: Currently, performance for EDI interactive agent is not reported for this measure. BellSouth proposes to report interactive agent availability minutes as a part of EDI. (RQ6078)

Impact of Change: From August 2004 to January 2005, there were no interactive agent outages.

(4) Affected Measures: OSS-2

*Description of Change*: Currently, the raw data for OSS-2 includes a listing for CLEC TAFI, LMOS, and TAFI records, which are associated only with the M&R Interface Availability Measure (OSS-3). BellSouth proposes to remove this erroneous raw data from the file. (RQ6164)

Impact of Change: None to measurement results.

# Provisioning Measurements

(5) Affected Measures: P-2A

Description of Change: When CSOTS was established, it was updated once a day. To account for the possibility that a CLEC might not be notified of a Non-Mechanized Jeopardy status for up to one day after it occurred, the Non-Mechanized Jeopardy Notice Interval was reduced by 1 day. CSOTS is now updated real time and BellSouth proposes to modify the PMAP code to report the actual measured Jeopardy Notice Interval. This proposed change was Item (3) on the Preliminary April Data Notification filed on February 1, 2005. (RQ5998)

Impact of Change: For November 2004, in Georgia, the Non-Mechanized Average Jeopardy Notice Interval (provided in advance of jeopardy) for DS1Loops would increase by 8.87%.

# (6) Affected Measures: P-4

Description of Change: Currently, the CLEC numerator on the 12 month report is reported in whole rounded numbers. BellSouth proposes to change the CLEC numerator on the report to 2 decimal places which is already used to calculate the result. This

proposed change was Item (4) on the Preliminary April Data Notification filed on February 1, 2005. (RQ6029)

Impact of Change: None to measurement results.

# **Change Management Measurements**

(7) Affected Measures: CM-8

Description of Change: Currently, the report for this measurement is not disaggregated as stated in the SQM. BellSouth proposes to correct PMAP to correctly display these disaggregations. (RQ6071)

Impact of Change: None to the aggregate measurement results.

## PRELIMINARY MAY 2005 DATA NOTIFICATION

BellSouth is considering making the changes described in this document to generate results for the May 2005 data month. Results for the May 2005 data month will be posted as follows:

Preliminary results	June 20, 2005
Final results	June 30, 2005

BellSouth provides Data Notifications each month in compliance with the Georgia Public Service Commission's Order of July 19, 2002. This order specifies that when BellSouth proposes making any changes to the methods by which performance data is calculated, it must provide written notice. This notice must be provided on the first business day of the month before the data month in which the change will be made. BellSouth must also provide notification if it is considering making changes to the method of calculating data for the following month.

The "Affected Measures" described in this notice are those set forth in the Georgia Service Quality Measurement (SQM) Plan, unless otherwise noted. All "Impact of Change" descriptions are stated at the measurement level, unless the sub-metric level is specified.

ENCORE Releases may affect monthly data flows from the source systems (e.g., LEO, LESOG, etc.) that PMAP uses to calculate measurements. Bellsouth will make changes to PMAP to ensure that data continues to be correctly captured as ENCORE Releases are implemented.

# Provisioning Measurements

(1) Affected Measures: P-3 (Florida and Tennessee)

Description of Change: Currently in Florida & Tennessee, BellSouth is excluding orders that are canceled on the due date but are not zero due dated orders. Per the SQM, only orders canceled prior to the due date and zero due dated orders canceled on the due date should be excluded from this measure. BellSouth proposes to exclude only orders canceled prior to the due date and zero due dated orders canceled on the due date from this measure. (RQ6033)

*Impact of Change:* There is no change in reported measurement results for BST. The impact to the CLEC results is less than 0.01%.

(2) Affected Measures: P-2, P-3, P-4, P-5, P-6, P-9, P-10 & P-11

Description of Change: Currently, certain administrative orders (i.e., "C" orders with D&E entries) were not being excluded in the code. BellSouth proposes to correct the code to properly exclude these orders. (RQ6039)

*Impact of Change:* For November 2004, in Florida, for PMIA BellSouth Retail Residence, 19843 records would have been excluded from the volume of completed orders with a change in the missed appointment rate from .67% to .69%. For Florida CLEC Resale Residence, one (1) record would have been excluded from the volume of completed orders with no change in the missed appointment rate (.37%).

## (3) Affected Measures: P-7, P-7A, P-7B & P-7C

*Description of Change*: Currently, records are being excluded because WFA completion dates and service order completion dates do not match. BellSouth proposes to modify PMAP data processing to include these records if the WFA completion date is within 10 days of the service order completion date. A 10-day interval should capture virtually all instances for this situation. (RQ6059)

Impact of Change: For December 2004, in Florida, two service orders (4 items) were excluded from CCCI. The results were:

929/933 = 99.5712% Adjusted results: 933/937 = 99.5731%

For December 2004, in Georgia, three service orders (13 items) were excluded from CCCI. The results were:

209/209 = 100%Adjusted results: 222/222 = 100%

## **M&R** Measurements

#### (4) Affected Measures: MR-3 (Florida and Tennessee)

Description of Change: Currently, the Z scores are not being calculated for Digital Loops <DS1 and Digital Loops >= DS1. Bellsouth proposes to begin calculating the Z score for Digital Loops <DS1 and Digital Loops >=DS1 product groups. (RQ6112)

Impact of Change: None to measurement results.