## ORIGINAL

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Sent:

Wednesday, April 25, 2007 3:52 PM

To:

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Cc:

Susan Masterton

Subject:

000121B-TP, Embarq's RCA Rpt - April 2007

Attachments: Embarq's RCA Rpt - April 2007.pdf

Filed on Behalf of:

Susan S. Masterton

Counsel

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Title of filing:

Embarq's RCA Report - April 2007

Filed on behalf of:

Embarq Florida, Inc.

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Description:

Embarq's RCA Report - April 2007

<< Embarq's RCA Rpt - April 2007.pdf>>

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Voice | Data | Internet | Wireless | Entertainment



Voice Data Internet Wireless Entertainment

April 25, 2007

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Ms. Ann Cole Office of Commission Clerk Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850

RE: Docket No. 000121B-TP

Dear Ms. Cole:

Enclosed for filing on behalf of Embarq Florida, Inc. is Embarq's April 2007 Root Cause Analysis (RCA) report as required by Order Number PSC-03-0176-CO-TP in Docket 000121B-TP. This order required that any failure in three consecutive months to meet any performance for a given level of disaggregation shall require a RCA by Embarq, which shall then be published on a monthly basis. This report is for results for the period of December 2006 through February 2007 as published in the January, February and March reports.

Copies have been served to the parties shown on the attached Certificate of Service.

Sincerely,

Susan S. Masterton

Show 5. hotel

**Enclosures** 

cc: David Rich
Jerry Hallenstein
Tabitha Hunter
Lisa Harvey

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DOCUMENT NUMBER DATE

03527 APR 25 &

## **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished by electronic mail to all known parties of record this 25<sup>th</sup> day of April, 2007.

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Susan S. Masterton



## April 2007 Root Cause Analysis Report (reflects February 2006 data published March 20) Florida Public Service Commission

Background

If there is non-compliance at the aggregate level in three consecutive months for a given level of disaggregation, Embarq shall provide a report of root cause analysis on a monthly basis. Embarq's root cause analysis shall include a plan for corrective action with key activities and anticipated completion dates for implementation.

Measure 2: Average FOC Notice Interval Submeasure 02.03.11: Electronic/Manual Mix – UNE – Loops Non - designed								
Description of Issue	Start Date	Projected Improvement	Estimated Impact	End Date	Improvement Plan			
Embarq continues to experience an increase in order volumes. Orders in February were 80,000 which reflects an increase of 12.6 % for last year February's volume.	1Q 2007	4Q 2007			Embarq is currently working on the implementation of a new ordering system as well as new internal processes. The new system is expected to shorten cycle time in many areas and improve the CLEC customer experience. In the meantime we are working to prioritize and assign orders in the most efficient way. The data shows this submeasure will be compliant in March.			

Description of Issue	Start Date	Projected Improvement	Estimated Impact	End Date	Improvement Plan
A disproportionate number of CLEC customers are reporting facilities issues than ILEC customers. Buried drop requests led to non-compliance this month.	2Q 2005	4Q 2006 2 <del>Q 2006</del> 1 <del>Q 2006</del> 4 <del>Q 2005</del> 3 <del>Q 2005</del>	96% of trouble tickets		Embarq is meeting with contractors on a weekly basis to ensure proper procedures are followed. We continue to emphasize completion testing on service orders and are replacing outside plant cables that contribute to trouble tickets. Embarq is also reaching out to CLECs with high levels of troubles to further investigate the issue. Embarq's account management and analysis team are working with affected CLECs to improve understanding and communication of repair issues. The auto complete orders are being reviewed by National Policies and Process Managers to see