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CERTIFICATION OF

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PUBLIC SERVICE COMMISSION ADMINISTRATIVE RULES COMMISSION CLERK

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DEPARTMENT OF STATE

I do hereby certify:

/x/ (1) That all statutory rulemaking requirements of Chapter 120, F.S., have been complied with; and

/x/ (2) There is no administrative determination under subsection 120.56(2), F.S., pending on any rule covered by this certification; and

/x/ (3) All rules covered by this certification are filed within the prescribed time limitations of paragraph 120.54(3)(e), F.S. They are filed not less than 28 days after the notice required by paragraph 120.54(3)(a), F.S., and;

/x/ (a) Are filed not more than 90 days after the notice; or

// (b) Are filed not more than 90 days after the notice not including days an administrative determination was pending; or

// (c) Are filed more than 90 days after the notice, but not less than 21 days nor

CMP more than 45 days from the date of publication of the notice of change; or

COM // (d) Are filed more than 90 days after the notice, but not less than 14 nor more than 45 days after the adjournment of the final public hearing on the rule; or

GCL // (e) Are filed more than 90 days after the notice, but within 21 days after the date of receipt of all material authorized to be submitted at the hearing; or

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// (f) Are filed more than 90 days after the notice, but within 21 days after the date the transcript was received by this agency; or

// (g) Are filed not more than 90 days after the notice, not including days the adoption of the rule was postponed following notification from the Joint Administrative Procedures Committee that an objection to the rule was being considered; or

// (h) Are filed more than 90 days after the notice, but within 21 days after a good faith written proposal for a lower cost regulatory alternative to a proposed rule is submitted which substantially accomplishes the objectives of the law being implemented; or

// (i) Are filed more than 90 days after the notice, but within 21 days after a regulatory alternative is offered by the small business ombudsman.

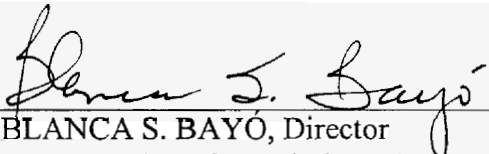
Attached are the original and two copies of each rule covered by this certification. The rules are hereby adopted by the undersigned agency by and upon their filing with the Department of State.

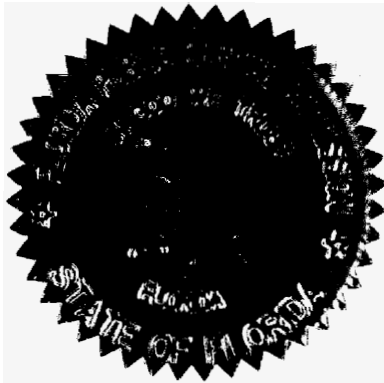
Rule Nos.

25-4.002  
25- 4.003  
25- 4.0185  
25-4.023  
25-4.038  
25-4.066  
25-4.070  
25-4.072  
25- 4.073  
25-4.0770  
25-4.080

Under the provision of subparagraph 120.54(3)(e)6., F.S., the rules take effect 20 days from the date filed with the Department of State or a later date as set out below:

Effective: \_\_\_\_\_  
(month) (day) (year)

  
\_\_\_\_\_  
BLANCA S. BAYO, Director  
Division of the Commission Clerk  
and Administrative Services



MKS

\_\_\_\_\_  
Number of Pages Certified

1 **25-4.002 Application and Scope.**

2 (1) These rules are intended to define reasonable service standards ~~which~~ that will  
3 promote the furnishing of adequate and satisfactory local and long distance service to the  
4 public, and to establish the rights and responsibilities of both the utility and the customer. The  
5 rules contained in Parts I-XI of this chapter apply to local exchange companies. The rules  
6 contained in Part II and Part V apply only to residential service. The rules contained in Part X  
7 of Chapter 25-24, F.A.C., apply to any Interexchange Company. The rules in Part XI of  
8 Chapter 25-24, F.A.C., apply to any pay telephone service company. The rules in Part XII of  
9 Chapter 25-24, F.A.C., apply to all Shared Tenant Service Companies. The rules in Part XIII  
10 of Chapter 25-24, F.A.C., apply to all Operator Service Provider Companies and call  
11 aggregators . The rules contained in Part XIV of Chapter 25-24, F.A.C., apply to all  
12 Alternative Access Vendor Service Providers. The rules contained in Part XV apply to all  
13 competitive local exchange telecommunications companies.

14 (2) In addition to the rules contained in this part, any local exchange company that  
15 provides operator services in a call aggregator context shall also comply with the rules  
16 contained in Part XIII of Chapter 25-24, F.A.C.

17 Specific Authority 350.127(2) FS.

18 Law Implemented 364.01, 364.335, 364.337, 364.3376 FS.

19 History--Revised 12-1-68, Formerly 25-4.02, Amended 2-23-87, 1-8-95, 1-99

20 **25-4.003 Definitions.**

21 For the purpose of Chapter 25-4, F.A.C., the definitions of the following terms apply:

22 (1) "Access Line" or "Subscriber Line:" "Subscriber Loop". The circuit or  
23 channel between the demarcation point at the customer's premises and the serving end or class  
24 5 central office.

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1 so that two-way conversation or data transmission is possible.

2 (12) "Disconnect" or "Disconnection." The dissociation or release of a circuit. In the  
3 case of a billable call, the end of the billable time for the call whether intentionally terminated  
4 or terminated due to a service interruption.

5 (13) "Drop or Service Wire." The connecting link that extends from the local  
6 distribution service terminal to the protector or telephone network interface device on the  
7 customer's premises.

8 (14) "Exchange." The entire telephone plant and facilities used in providing  
9 telephone service to subscribers located in an exchange area. An exchange may include more  
10 than one central office unit.

11 (15) "Exchange (Service) Area." The territory of a local exchange company (LEC)  
12 within which local telephone service is furnished at the exchange rates applicable within that  
13 area.

14 (16) "Extended Area Service." A type of telephone service whereby subscribers of a  
15 given exchange or area may complete calls to, and receive messages from, one or more other  
16 exchanges or areas without toll charges, or complete calls to one or more other exchanges or  
17 areas without toll message charges.

18 ~~(17) "Extension Station." An additional station connected on the same circuit as the~~  
19 ~~main station and subsidiary thereto.~~

20 (17+8) "Foreign Exchange Service." A classification of LEC exchange service  
21 furnished under tariff provisions whereby a subscriber may be provided telephone service  
22 from an exchange other than the one from which he would normally be served.

23 (18+9) "Information Service." Telephone calls made to 900 or 976 type services, but  
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1 does not include Internet services.

2           (1920) "Intercept Service." A service arrangement provided by the  
3 telecommunications company whereby calls placed to an unequipped non-working,  
4 disconnected, or discontinued telephone number are intercepted by operator, recorder, or  
5 audio response computer and the calling party informed that the called telephone number is  
6 not in service, has been disconnected, discontinued, or changed to another number, or that  
7 calls are received by another telephone. This service is also provided in certain central offices  
8 and switching centers to inform the calling party of conditions such as system blockages,  
9 inability of the system to complete a call as dialed, no such office code, and all circuits busy.

10           ~~(21) "Interexchange Company (IXC)." Any telecommunications company, as~~  
11 ~~defined in Section 364.02(12), Florida Statutes, which provides telecommunications service~~  
12 ~~between local calling areas as those areas are described in the approved tariffs of individual~~  
13 ~~LECs. IXC includes, but is not limited to, MLDAs as defined in subsection (37) of these~~  
14 ~~definitions.~~

15           (2022) "Inter-office Call." A telephone call originating in one central office but  
16 terminating in another central office, both of which are in the same designated exchange area.

17           (2123) "Interstate Toll Message." Those toll messages ~~which~~ that do not originate and  
18 terminate within the same state.

19           (2224) "Intertoll Trunk." A line or circuit between two toll offices, two end offices, or  
20 between an end office and toll office, over which toll calls are passed.

21           (2325) "Intra-office Call." A telephone call originating and terminating within the  
22 same central office.

23           (24) "Intrastate Interexchange Company (IXC)." Any entity that provides intrastate

24  
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1 interexchange telecommunications services.

2 (2526) "Intrastate ~~Intra-state~~ Toll Message." Those toll messages which originate and  
3 terminate within the same state.

4 (2627) "Invalid Number." A number comprised of an unassigned area code number or  
5 a non-working central office code (NXX).

6 (2728) "Large LEC." A LEC certificated by the Commission prior to July 1, 1995, that  
7 had in excess of 100,000 access lines in service on July 1, 1995.

8 (2829) "Local Access and Transport Area (LATA)" or "Market Area." A geographical  
9 area, which is loosely based on standard metropolitan statistical areas (SMSAs), within which  
10 a LEC may transport telecommunication signals.

11 (2930) "Local Exchange Telecommunications Company (LEC)." Any  
12 telecommunications company, certificated by the Commission prior to July 1, 1995, to provide  
13 local exchange telecommunications services as defined in Section 364.02(6), Florida Statutes.

14 (3031) "Local Provider (LP)." Any telecommunications company providing local  
15 telecommunications service, excluding pay telephone providers and call aggregators.

16 (3132) "Local Service Area" or "Local Calling Area." The area within which  
17 telephone service is furnished subscribers under a specific schedule of rates and without toll  
18 charges. A LEC's local service area may include one or more exchange areas or portions of  
19 exchange areas.

20 (3233) "Local Toll Provider (LTP)." Any entity telecommunications company  
21 providing intraLATA or intramarket area long distance telecommunications service.

22 (3334) "Main Station." The principal telephone associated with each service to which  
23 a telephone number is assigned and which is connected to the central office equipment by a ~~an~~



1 individual or party line circuit or channel.

2 (3435) "Message." A completed telephone call.

3 (3536) "Mileage Charge." A tariff charge for circuits and channels connecting other  
4 services that are auxiliary to local exchange service such as off premises extensions, foreign  
5 exchange and foreign central office services, private line services, and tie lines.

6 ~~(37) "Multiple Location Discount Aggregator (MLDA)." An entity that offers~~  
7 ~~discounted long distance telecommunications services from an underlying IXC to unaffiliated~~  
8 ~~entities. An entity is a MLDA if one or more of the following criteria applies:~~

9 ~~—— (a) — It collects fees related to interexchange telecommunications services directly~~  
10 ~~from subscribers;~~

11 ~~—— (b) — It bills for interexchange telecommunications services in its own name;~~

12 ~~—— (c) — It is responsible for an end user's unpaid interexchange telecommunications~~  
13 ~~bill, or~~

14 ~~—— (d) — A customer's bill cannot be determined by applying the tariff of the underlying~~  
15 ~~IXC to the customer's individual usage.~~

16 (36) "New Construction." New construction is the installation of facilities to serve  
17 unserved areas; new construction is not the rearrangement or repair of defective facilities to  
18 serve an existing area. Adding to or the rearrangement of existing facilities is not considered  
19 "new construction" unless an engineer work order is issued.

20 (3738) "Normal Working Days." The normal working days for installation and  
21 construction shall be all days except Saturdays, Sundays, and holidays. The normal working  
22 days for repair service shall be all days except Sundays and holidays. Holidays shall be the  
23 days which are observed by each individual telephone company utility.

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25 existing law.

1           (3839) "Optional Calling Plan." An optional service furnished under tariff provisions  
2 which recognizes the need of some subscribers for extended area calling without imposing the  
3 cost on the entire body of subscribers.

4           (3940) "Originating Party." Any person, firm, corporation, or other entity, including a  
5 telecommunications company or a billing clearinghouse, that provides any  
6 telecommunications service or information service to a customer or bills a customer through a  
7 billing party, except the term "originating party" does not include any entity specifically  
8 exempted from the definition of "telecommunications company" as provided in Section  
9 364.02(13)(a) through (f), Florida Statutes~~(12), Florida Statutes.~~

10           (4041) "Out of Service." The inability, as reported by the customer, to complete either  
11 incoming or outgoing calls over the subscriber's line. "Out of Service" shall not include:

12           (a) Service difficulties such as slow dial tone, circuits busy, or other network or  
13 switching capacity shortages;

14           (b) Interruptions caused by a negligent or willful act of the subscriber; and

15           (c) Situations in which a company suspends or terminates service because of  
16 nonpayment of bills, unlawful or improper use of facilities or service, or any other reason set  
17 forth in approved tariffs or Commission rules.

18           (4142) "Outside Plant." The telephone equipment and facilities installed on, along, or  
19 under streets, alleys, highways, or on private rights-of-way between the central office and  
20 subscribers' locations or between central offices of the same or different exchanges.

21           (4243) "Pay Telephone Service Company." Any telecommunications company that  
22 provides pay telephone service as defined in Section 364.3375, Florida Statutes.

23           (4344) "PC-Freeze." (Preferred Carrier Freeze) A service offered that restricts the  
24

customer's carrier selection until further notice from the customer.

(4445) "Provider." Any ~~telecommunications company~~ entity providing telecommunication service, excluding pay telephone providers and call aggregators (i.e., local, local toll, and toll providers).

(4546) "Service Objective." A quality of service which is desirable to be achieved under normal conditions.

(4647) "Service Standard." A level of service ~~which~~ that a telecommunications company, under normal conditions, is expected to meet in its certificated territory as representative of adequate services.

(4748) "Small LEC." A LEC certificated by the Commission prior to July 1, 1995, which had fewer than 100,000 access lines in service on July 1, 1995.

(4849) "Station." A telephone instrument consisting of a transmitter, receiver, and associated apparatus so connected as to permit sending or receiving telephone messages.

(4950) "Subscriber" or "Customer." These terms may be used interchangeably herein and shall mean any person, firm, partnership, corporation, municipality, cooperative organization, or governmental agency supplied with communication service by a telecommunications company.

(5051) "Subscriber Line." Or "Subscriber Loop." See "Access Line."

(5152) "Switching Center." Location at which telephone traffic, either local or toll, is switched or connected from one circuit or line to another. A local switching center may be comprised of several central office units.

(5253) "Toll Connecting Trunk." A trunk ~~which~~ that connects a local central office with its toll operating office.

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1 (5354) "Toll Message." A completed telephone call between stations in different  
2 exchanges for which message toll charges are applicable.

3 (5455) "Toll Provider (TP)." Any entity~~telecommunications company~~ providing  
4 nterLATA long distance telecommunications service.

5 (5556) "Traffic Study." The process of recording usage measurements which can be  
6 ranslated into required quantities of equipment.

7 (5657) "Trouble Report." Any oral or written report from a subscriber or user of  
8 elephone service to the telephone company indicating improper function or defective  
9 onditions with respect to the operation of telephone facilities over which the telephone  
10 ompany has control.

11 (5758) "Trunk." A communication channel between central office units or entities, or  
12 private branch exchanges.

13 (5859) "Valid Number." A number for a specific telephone terminal in an assigned  
14 area code and working central office which is equipped to ring and connect a calling party to  
15 such terminal number.

16 Specific Authority 350.127(2) FS.

17 Law Implemented 364.01, 364.02, 364.32, 364.335, 364.337, 364.3375, 364.3376, 364.602,

18 364.603, 364.604 FS.

19 History—Revised 12-1-68, Amended 3-31-76, Formerly 25-4.03, Amended 2-23-87, 3-4-92,  
20 12-21-93, 3-10-96, 12-28-98, 7-5-00.

21 **25-4.0185 Periodic Reports.**

22 Each local exchange telecommunications company shall file with the Commission's Division  
23 of Competitive Services Markets and Enforcement the information required by Commission  
24

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existing law.

1 Form PSC/CMP 28 ( /043/96), which is incorporated into this rule by reference. Form  
2 PSC/CMP 28, entitled "Engineering Data Requirements," may be obtained from the  
3 Commission's Division of Competitive Markets and Enforcement.

4 (1) The information required by schedules 2, 3, 4, 8, 11, ~~13, 14, 15, and 16~~ and 20  
5 of Form PSC/CMP 28 shall be reported on a quarterly basis by the large LECs and  
6 semiannually by the small LECs and shall be filed on or before the end of the month following  
7 the reporting period.

8 ~~(2) The information required by Schedules 17 and 18 of Form PSC/CMP 28 shall~~  
9 ~~be reported on a quarterly basis by the large LECs and shall be filed on or before the end of~~  
10 ~~the month following the reporting period.~~

11 ~~(3)~~(2) The information required by Schedule 19 of Form PSC/CMP 28 shall be  
12 reported on a semiannual basis and shall be filed on or before the end of the month following  
13 the second and fourth quarters.

14 Specific Authority 350.127(2) FS.

15 Law Implemented 364.01(4), 364.03, 364.17, 364.183(1) FS.

16 History—New 12-14-86, Amended 7-20-89, 12-27-94, 3-10-96.

17 **25-4.023 Report of Interruptions.**

18 (1) The Commission shall be informed of any major interruptions to service that  
19 affecting 1,000 or more subscribers for a period of 30 minutes or more ~~an entire community or~~  
20 ~~a substantial portion of a community~~ as soon as it ~~they~~ comes to the attention of the utility.  
21 The Company shall provide the time, the location, the expected duration of the outage and  
22 when the interruption is restored.

23 (2) In addition, a copy of all Florida service interruption reports made to the  
24

1 Federal Communications Commission in accordance with the provisions of Part 63 of Chapter  
2 1 of Title 47; Code of Federal Regulations; Notification of Common Carriers of Service  
3 Disruptions (Effective April 12, 1996) shall be immediately forwarded to the Commission's  
4 Division of Competitive Markets and Enforcement, Bureau of Service Quality.  
5 Specific Authority 350.127(2) FS.

6 Law Implemented 364.03, 364.17, 364.183 FS.

7 History—Revised 12-1-68, Amended 3-31-76, Formerly 25-4.23, Amended 10-1-96.

8 **25-4.038 Safety.**

9 Each utility shall at all times use reasonable efforts to properly warn and protect the public  
10 from danger, and shall exercise due care to reduce the hazards to which employees, customers,  
11 and the public may be subjected by reason of its equipment and facilities. All subscriber loops  
12 shall be properly installed to prevent harm to the public as referenced in Article 800.30 and  
13 800.31 of the National Electric Code (NEC), incorporated herein by reference.

14 Specific Authority 350.127(2) FS.

15 Law Implemented 364.01(4), 364.03 FS.

16 History—New 12-1-86, Formerly 25-4.38.

17 **25-4.066 Availability of Service.**

18 (1) Each telecommunications company shall provide central office equipment and  
19 outside plant facilities designed and engineered in accordance with realistic anticipated  
20 customer demands for basic local teleph~~one~~communications service within its certificated area  
21 in accordance with its filed tariffs or orders of the Commission, subject to its ability to secure  
22 and provide, for reasonable expense, suitable facilities and rights for construction and  
23 maintenance of such facilities.

1           (2)     Where central office and outside plant facilities are readily available, at least 90  
2 percent of all requests for primary service in any calendar month shall normally be satisfied in  
3 each exchange ~~or service center~~ of at least 50,000 lines and quarterly in exchanges of less than  
4 50,000 lines within an interval of three working days after receipt of application when all tariff  
5 requirements relating thereto have been complied with, except those instances where a later  
6 installation date is requested by the applicant or where special equipment or services are  
7 involved.

8           (3)     If the applicant requests an installation date beyond three working days, the  
9 requested date shall be counted as day three for measurement purposes.

10          (4)     When an appointment is made in order for the company to gain access to the  
11 customer's premises, the mutually agreed upon date will be day three for measurement  
12 purposes. Failure of the customer to be present to afford the company representative entry to  
13 the premises during the appointment period shall exempt the order for measurement purposes.  
14 Whenever a company representative is unable to gain admittance to a customer's premises  
15 during the scheduled appointment period, the company representative shall leave a notice,  
16 stating the name of the company representative and the date and time the company  
17 representative was at the premises.

18          (5)     Each telecommunications company shall establish as its objective the  
19 satisfaction of at least 95 percent of all applications for new service in each exchange within a  
20 30 day maximum interval and, further, shall have as its objective the capability of furnishing  
21 service within each of its exchanges to applicants within 60 days after date of application;  
22 except those instances where a later installation date is requested by the applicant or where  
23 special equipment or services are involved.

1           (64) Whenever, for any reason, the service installation cannot be made at the time  
2 requested by the applicant or within the prescribed interval, the applicant shall be notified  
3 promptly of the delay and the reason therefor.

4           (75) Where facility additions are required to make service available, the applicant  
5 shall be further advised as to the circumstances and conditions under which service will be  
6 provided and as soon as practicable an estimated date when service will be furnished. With  
7 respect to applications aged over six months all service dates that result in a further delay due  
8 to the company's inability to meet the original estimated date of service shall be identified in  
9 the appropriate section of the report of held applications filed with the Commission ~~which~~ and  
10 shall include an explanation of the reasons therefor.

11           (8) Each company shall report pursuant to Rule 25-4.0185, Periodic Reports, the  
12 performance of the company with respect to the availability of service requirements as  
13 outlined in Form PSC/CMP 28 ( /04), incorporated into Rule 25-4.0185 by reference and  
14 available from the Division of Competitive Markets and Enforcement. Each company shall  
15 explain the reasons for all service orders that are not completed within 30 calendar days.

16 Specific Authority 350.127(2), ~~364.14~~ FS.

17 Law Implemented 364.025, 364.03, 364.14, 364.15, 364.183, 364.185 FS.

18 History—Revised 12-1-68, Amended 3-31-76, Formerly 25-4.66, Amended 3-10-96.

19 **25-4.070 Customer Trouble Reports.**

20           (1) Each telecommunications company shall make all reasonable efforts to  
21 minimize the extent and duration of trouble conditions that disrupt or affect customer  
22 telephone service. Trouble reports will be classified as to their severity on a service  
23 interruption (synonymous with out-of-service or OOS) or service affecting (synonymous with  
24



1 non-out-of-service or non-OOS) basis. Service interruption reports shall not be downgraded  
2 to a service affecting report; however, a service affecting report shall be upgraded to a service  
3 interruption if changing trouble conditions so indicate.

4 (a) Companies shall make every reasonable attempt to restore service on the same  
5 day that the interruption is reported to the serving repair center.

6 (b) In the event a subscriber's service is interrupted other than by a negligent or  
7 willful act of the subscriber and it remains out of service in excess of 24 hours after being  
8 reported to the company, an appropriate adjustment or refund shall be made to the subscriber  
9 automatically, pursuant to Rule 25-4.110, F.A.C. (Customer Billing). Service interruption  
10 time will be computed on a continuous basis, Sundays and holidays included. Also, if the  
11 company finds that it is the customer's responsibility to correct the trouble, it must notify or  
12 attempt to notify the customer within 24 hours after the trouble was reported.

13 (c) If service is discontinued in error by the telephone company, the service shall  
14 be restored without undue delay, and clarification made with the subscriber to verify that  
15 service is restored and in satisfactory working condition.

16 (2) Sundays and Holidays:

17 (a) Except for emergency service providers, such as the military, medical, police,  
18 and fire, companies are not required to provide normal repair service on Sundays. Where any  
19 repair action involves a Sunday or holiday, that period shall be excepted when computing  
20 service objectives, but not refunds for OOS conditions.

21 (b) Service interruptions occurring on a holiday not contiguous to Sunday will be  
22 treated as in paragraph (2)(a) of this rule. For holidays contiguous to a Sunday or another  
23 holiday, sufficient repair forces shall be scheduled so that repairs can be made if requested by  
24

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1 a subscriber.

2 (3) Service Objectives:

3 (a) Service Interruption: Restoration of interrupted service shall be scheduled to  
4 insure at least 95 percent shall be cleared within 24 hours of report in each exchange that  
5 contains at least 50,000 lines as and will be measured on a monthly basis. For exchanges that  
6 contain less than 50,000 lines, the results can be aggregated on a quarterly basis. For any  
7 exchange failing to meet this objective, the company shall provide an explanation with its  
8 periodic report to the Commission.

9 (b) Service Affecting: Clearing of service affecting trouble reports shall be  
10 scheduled to insure at least 95 percent of such reports are cleared within 72 hours of the report  
11 in each exchange which contains at least 50,000 lines as and will be measured on a monthly  
12 basis. For exchanges which contain less than 50,000 lines, the results can be aggregated on a  
13 quarterly basis.

14 (c) If the customer requests that the service be restored on a particular day beyond  
15 the objectives outlined in (a) and (b) above, the trouble report shall be counted as having met  
16 the objective if the requested date is met.

17 (4) Priority shall be given to service interruptions ~~which~~ that affect public health  
18 and safety that are reported to and verified by the company and such service interruptions shall  
19 be corrected as promptly as possible on an emergency basis.

20 (5) Repeat Trouble: Each telephone company shall establish procedures to insure  
21 the prompt investigation and correction of repeat trouble reports such that the percentage of  
22 repeat troubles will not exceed 20 percent of the total initial customer reports in each exchange  
23 when measured on a monthly basis. A repeat trouble report is another report involving the

24  
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1 same item of plant within 30 days of the initial report.

2 (6) The service objectives of this rule shall not apply to subsequent customer  
3 reports, (not to be confused with repeat trouble reports), emergency situations, such as  
4 unavoidable casualties where at least 10 percent of an exchange is out of service.

5 (7) Reporting Criteria: Each company shall periodically report the data as  
6 specified in Rule 25-4.0185, F.A.C., Periodic Reports, on Form PSC/CMP 28 ( /04),  
7 incorporated into Rule 25-4.0185 by reference and available from the Division of Competitive  
8 Markets and Enforcement.

9 Specific Authority 350.127(2) FS.

10 Law Implemented 364.01(4), 364.03, 364.15, 364.17, 364.18, 364.183, 364.386 FS.

11 History--Revised 12-1-68, Amended 3-31-76, Formerly 25-4.70, Amended 6-24-90, 3-10-96.

12 **25-4.072 Transmission Requirements.**

13 (1) Telecommunications companies shall furnish and maintain the necessary plant,  
14 equipment, and facilities to provide modern, adequate, sufficient, and efficient transmission of  
15 communications between customers in their service areas. Transmission parameters shall  
16 conform to ANSI/IEEE Standard 820 Telephone Loop Performance Characteristics (Adopted  
17 1984) incorporated herein by reference. ~~Transmission shall be at adequate volume levels and~~  
18 ~~free of excessive distortion. Levels of noise and crosstalk shall be such as not to impair~~  
19 ~~communications. The maximum loss objective of inter-toll trunks shall be consistent with the~~  
20 ~~requirements of the nationwide switching plan and overall transmission losses within each~~  
21 ~~trunk group will not vary more than plus or minus two db.~~

22 (2) Accurate dependable milliwatt supplies shall be made a part of each central  
23 office. Additionally, for those central offices having an installed line capacity of 1,000 lines  
24

25 CODING: Words underlined are additions; words in ~~struck through~~ type are deletions from  
existing law.

1 or more, the buffered access on a minimum three line rotary group basis shall be a part of the  
2 milliwatt supply.

3 (3) Each central office shall be equipped with a minimum of one termination  
4 which shall trip ringing and terminate the line on a balanced basis so that end to end noise  
5 measurements may be made.

6 Specific Authority 350.127(2) FS.

7 Law Implemented 364.01(4), 364.03, 364.15, 364.386 FS.

8 History--New 12-1-68, Amended 3-31-76, Formerly 25-4.72, Amended 3-10-96.

9 **25-4.073 Answering Time.**

10 (1) Each telephone utility shall provide equipment designed and engineered on the  
11 basis of realistic forecasts of growth, and shall make all reasonable efforts to provide adequate  
12 personnel so as to meet the following service criteria under normal operating conditions:

13 ~~(a) If emergency services for the LEC's total serving area is currently answered by~~  
14 ~~the 911 system, at least ninety (90%) percent of the calls offered to the LEC provided operator~~  
15 ~~shall be answered within thirty (30) seconds after zero only is dialed.~~

16 ~~(b) If emergency services for the LEC's total serving area is not currently~~  
17 ~~answered by the 911 system, at least ninety (90%) percent of all the calls offered shall be~~  
18 ~~answered within 20 seconds after zero only is dialed.~~

19 ~~(ae) At least ninety (90%) percent of all calls directed to intercept, directory~~  
20 ~~assistance and repair services and eighty (80%) percent of all calls to business offices shall be~~  
21 ~~answered within thirty (30) seconds after the last digit is dialed when no menu driven system~~  
22 ~~is utilized.~~

23 ~~(bd) Notwithstanding paragraph (c) above, w~~When a company utilizes a menu

24  
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existing law. - 17 -

1 driven, automated, interactive answering system (referred to as the system or as an Integrated  
2 Voice Response Unit (IVRU)), at least (95%) percent of the calls offered shall be answered  
3 within 15 seconds after the last digit is dialed. The initial recorded message presented by the  
4 system to the customer shall ~~only identify the company and the general options available to~~  
5 ~~the customer.~~ include (The option of transferring to a live attendant within the first 30 seconds  
6 of the message shall be included in the initial message.

7 (c) For subscribers who either selecting the option of transferring to a live  
8 assistant, or do not interact with the system for twenty seconds, ~~except for business office~~  
9 ~~calls, at least ninety five (95%) percent of all calls~~ the call shall be transferred by the system  
10 to a live attendant. At least 90 percent of the calls shall be answered by the live attendant  
11 prepared to give immediate assistance within fifty five (55) seconds of being transferred to the  
12 attendant after the last digit of the telephone number listed in the directory for the company's  
13 service(s) was dialed. Eighty five (85%) percent of all such calls directed to any business  
14 office shall be transferred by the system to a live attendant within fifty five (55) seconds after  
15 the last digit is dialed. At any time during the call, the customer shall be transferred to live  
16 assistance if the customer fails to interact with the system for a time period of ten (10) seconds  
17 following any prompt. For the purposes of this section, interaction means responding to a  
18 customer prompt offered by the system by keying (pressing) a number or character of a Dual-  
19 Tone Multiple Frequency (DTMF) keypad associated with a telephone.

20 (e) ~~In accordance with Rule 25-4.0770, F.A.C., when a menu driven, automated,~~  
21 ~~interactive, answering system is utilized, provisions shall be included to allow the customer to~~  
22 ~~make an appointment or to negotiate with a live attendant, or with the system, any~~  
23 ~~appointment or commitment offered to the customer by the system. The subscriber shall be~~

1 able to renegotiate appointments using the system.

2 (f) ~~Automated systems shall not contain promotional or merchandising material~~  
3 ~~unless the customer selects and chooses to receive such information.~~

4 (dg) The terms "answered" as used in paragraphs (a) and (cb) above, shall be  
5 construed to mean more than an acknowledgment that the customer is waiting on the line. It  
6 shall mean that the ~~operator, service representative, or automated system~~ is ready to render  
7 assistance, and/or accept the information necessary to process the call. With respect to calls to  
8 ~~business office services where the company practice provides that such calls are directed to an~~  
9 ~~operator position, an additional twenty (20) seconds will be allowed to extend the call~~  
10 ~~excluding the time required for the customer to provide sufficient information to the operator~~  
11 ~~in order to process the call. In those instances where the call cannot be extended within the~~  
12 ~~allotted interval, the calling party is to be given the option of placing the call again or~~  
13 ~~providing a number by which a company representative will return the call within ten (10)~~  
14 ~~minutes or at a time mutually convenient to the parties.~~

15 (2) Answering time studies using actual data or any statistically valid substitute for  
16 actual data shall be made to the extent and frequency necessary to determine compliance with  
17 this rule. ~~The company shall add ten (10) seconds to the answer time for each call. This ten~~  
18 ~~(10) second constant will substitute for actual data on the time required for the call to connect~~  
19 ~~to the company's facilities. Monthly summary results of such studies shall be filed with the~~  
20 ~~Commission promptly after the end of each calendar quarter.~~

21 (3) All telephonic communications companies are expected to answer their main  
22 published telephone number on a ~~twenty-four (24)~~ hour a day basis. Such answering may be  
23 handled by a special operator at the toll center or directory assistance facility when the  
24

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existing law. - 19 -

1 company offices are closed. Where after hours calls are not handled as described above, at  
2 least the first published business office number will be equipped with a telephone answering  
3 device which will notify callers after the normal working hours of the hours of operation for  
4 that business office. Where recording devices are used, the message shall include the  
5 telephone number assigned to handle urgent or emergency calls when the business office is  
6 closed.

7 (4) Each company shall report, pursuant to Rule 25-4.0185, Periodic Reports, the  
8 performance of the company with respect to answer time as outlined in Form PSC/CMP 28 (  
9 /04), incorporated into Rule 25-4.0185 by reference and available from the Division of  
10 Competitive Markets and Enforcement.

11 Specific Authority 350.127(2) FS.

12 Law Implemented 364.01(4), 364.17, 364.03, 364.386, 365.171, F.S.

13 History: New 12/1/68, formerly 25-4.73, Amended 3/31/76, 11/24/92, \_\_\_\_\_

14 **25-4.0770 Customer Appointments.**

15 ~~(1) When the company determines that it is likely that a premises visit and entry t~~  
16 ~~the customer's premises (for installation, moves, changes, or repairs) will be necessary, the~~  
17 ~~company shall, with customer approval, advise the customer of the time that its representative~~  
18 ~~will be at the premises. Appointments shall be set within the time frames of 7-12 a.m., 12-~~  
19 ~~p.m., or 5-9 p.m., or, upon customer and company agreement, appointments may be set for a~~  
20 ~~specific hour or day. Appearance of the company representative to render the service during~~  
21 ~~the set period shall constitute a kept appointment by the company. Failure of the company~~  
22 ~~representative to be present during the prescribed period for the appointment shall constitute a~~  
23 ~~missed appointment by the company. In confirming the appointment, the company shall~~

1 specifically advise the customer of the hour or hours applicable to the appointment.  
2 ~~—— (2) —— Each company shall keep at least 95 percent of all appointments each month.~~  
3 ~~Where appointments cannot be kept by the company, the customer shall be notified by~~  
4 ~~telephone call prior to the beginning of the appointment period if a can be reached number is~~  
5 ~~obtained from the customer and a new appointment shall be scheduled. No appointment~~  
6 ~~cancelled in this manner shall constitute a kept or missed appointment by the company.~~  
7 ~~—— (3) —— Whenever a company representative is unable to gain admittance to a~~  
8 ~~customer's premises during the scheduled appointment period, the company representative~~  
9 ~~shall leave a notice, indicating the date, time, name of subscriber, telephone number, and~~  
10 ~~signature of the representative. Failure of the customer to be present to afford the company~~  
11 ~~representative entry to the premises during the appointment period shall constitute a missed~~  
12 ~~appointment by the customer.~~  
13 ~~—— (4) —— Appointments may be cancelled by the customer by telephone or personal~~  
14 ~~notification, prior to the start of the appointment period.~~  
15 ~~—— (5) —— The company shall maintain data and records sufficient to allow the~~  
16 ~~Commission to ascertain compliance with this rule.~~  
17 ~~—— (a) —— Each company shall at least maintain the following information on each~~  
18 ~~appointment made: reason for premises entry (installation, move, change, or repair); the date~~  
19 ~~and time the customer requested service; the appointment date and time period agreed upon;~~  
20 ~~the date and time the appointment is cleared without a premises visit, if applicable; the date~~  
21 ~~and time of cancellation of an appointment by either party; the date and time of arrival at the~~  
22 ~~customer's premises; and the date and time of completion of the service. This information~~  
23 ~~shall be maintained for one year following the completion of the service.~~



1 ~~(b) Each company shall report quarterly to the Commission the record of the~~  
2 ~~company with respect to missed appointments. The report shall contain, on both a monthly~~  
3 ~~and annual basis, the total number of customer appointments made pursuant to this rule, the~~  
4 ~~number of appointments cleared without a premises visit, the number of appointments kept by~~  
5 ~~the company, the number of appointments missed by the company, the number of~~  
6 ~~appointments missed by customers, the number of appointments cancelled by the company,~~  
7 ~~and the number of appointments cancelled by the customers.~~

8 Specific Authority 350.127(2) FS.

9 Law Implemented 364.025, 364.03(1), 364.19 FS.

10 History—New 7-13-82, Formerly 25-4.770, Amended 3-10-96, Repealed

11 **25-4.080 Weighted Measurement of Quality of Service.**

12 ~~In considering the adequacy of service provided by a local exchange company, the~~  
13 ~~Commission may utilize a weighted index system developed by the Public Utility Research~~  
14 ~~Center. Under this weighting system, a company exactly meeting all FPSC standards on all~~  
15 ~~criteria would receive an overall satisfactory rating of 75 points. Using indices assigned to~~  
16 ~~each criterion, adjustments to the base of 75 would be made on all results that either exceed or~~  
17 ~~fall below the standards. The criteria and indices are contained in the Weighted Index (Form~~  
18 ~~CMU 41, 4/1/93), which is incorporated by reference into this rule. Local exchange~~  
19 ~~companies shall be responsible for complying with each service standard, whether or not an~~  
20 ~~overall score of 75 or more is achieved when the weighted index is employed.~~

21 Specific Authority 350.127(2) FS.

22 Law Implemented 364.01, 364.01(4), 364.03, 364.035, 364.036, 364.386 FS.

23 History—New 6-2-93, Repealed.

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existing law. - 22 -

(3) Metering and timing equipment shall be maintained so that the accuracy of company billing operations enjoys a high confidence level from their customers. After allowance for a one-second variation, timing accuracy shall be not less than 97 percent.

*Specific Authority 350.127(2) FS. Law Implemented 364.01(4), 364.03, 364.051, 364.19 FS. History—New 12-1-68, Amended 3-31-76, Formerly 25-4.77, Amended 6-24-90, 3-10-96.*

#### **25-4.0770 Customer Appointments.**

(1) When the company determines that it is likely that a premises visit and entry to the customer's premises (for installation, moves, changes, or repairs) will be necessary, the company shall, with customer approval, advise the customer of the time that its representative will be at the premises. Appointments shall be set within the time frames of 7-12 a.m., 12-5 p.m., or 5-9 p.m., or, upon customer and company agreement, appointments may be set for a specific hour or day. Appearance of the company representative to render the service during the set period shall constitute a kept appointment by the company. Failure of the company representative to be present during the prescribed period for the appointment shall constitute a missed appointment by the company. In confirming the appointment, the company shall specifically advise the customer of the hour or hours applicable to the appointment.

(2) Each company shall keep at least 95 percent of all appointments each month. Where appointments cannot be kept by the company, the customer shall be notified by telephone call prior to the beginning of the appointment period if a can-be-reached number is obtained from the customer and a new appointment shall be scheduled. No appointment cancelled in this manner shall constitute a kept or missed appointment by the company.

(3) Whenever a company representative is unable to gain admittance to a customer's premises during the scheduled appointment period, the company representative shall leave a notice, indicating the date, time, name of subscriber, telephone number, and signature of the representative. Failure of the customer to be present to afford the company representative entry to the premises during the appointment period shall constitute a missed appointment by the customer.

(4) Appointments may be cancelled by the customer by telephone or personal notification, prior to the start of the appointment period.

(5) The company shall maintain data and records sufficient to allow the Commission to ascertain compliance with this rule.

(a) Each company shall at least maintain the following information on each appointment made: reason for premises entry (installation, move, change, or repair); the date and time the customer requested service; the appointment date and time period agreed upon; the date and time the appointment is cleared without a premises visit, if applicable; the date and time of cancellation of an appointment by either party; the date and time of arrival at the customer's premises; and the date and time of completion of the service. This information shall be maintained for one year following the completion of the service.

(b) Each company shall report quarterly to the Commission the record of the company with respect to missed appointments. The report shall contain, on both a monthly and annual basis, the total number of customer appointments made pursuant to this rule, the number of appointments cleared without a premises visit, the number of appointments kept by the company, the number of appointments missed by the company, the number of appointments missed by customers, the number of appointments cancelled by the company, and the number of appointments cancelled by the customers.

*Specific Authority 350.127(2) FS. Law Implemented 364.025, 364.03(1), 364.19 FS. History—New 7-13-82, Formerly 25-4.770, Amended 3-10-96.*

#### **25-4.078 Emergency Operation.**

(1) Each telephone utility shall make reasonable provisions to meet emergencies resulting from failure of lighting or power service, sudden and prolonged increases in traffic, storms, etc., and shall instruct employees as to procedures to be followed in the event of emergency in order to prevent or mitigate interruption or impairment of telephone service.

(2) It is essential that all central offices have adequate provision for emergency power. All new central offices, central office replacements and/or major additions placed on order after the effective date of these rules shall be designed to meet the following objectives:

(a) Central offices with installed emergency power generating equipment will have a minimum of three (3) hours central office battery capacity at busy season busy hour load.

(b) Central offices without installed emergency power generating equipment shall have a minimum central office battery capacity of five (5) hours busy season load. Facilities will be available so that a portable generator can be readily connected. Portable generators will be provided, as a minimum, on the basis of one (1) per three (3) unequipped offices and garaged so that a unit may be delivered to an affected office on short notice and with minimum travel time.

*Specific Authority 364.20 FS. Law Implemented 364.01(4), 364.025, 364.03 FS. History—Revised 12-1-68, Amended 3-31-76, Formerly 25-4.78*

#### **25-4.079 Hearing/Speech Impaired Persons.**

(1) The telephone directory published by each local exchange telephone company (LEC) shall:

(a) List, with other emergency numbers at the beginning of the directory, Telecommunications Devices for the Deaf (TDD) numbers for emergency services, which shall be denoted by the universal symbol for the hearing/speech impaired, i.e., a picture of an ear with a slash across it;

(b) List the company's business office TDD number, which shall also be denoted by said universal symbol, for communicating with hearing/speech impaired persons;

(c) At the option of and without charge to TDD users, have a special notation by each TDD user's number indicating TDD or TDD plus voice capability;

(d) At the option of and without charge to hearing/speech impaired customers, not list the number of any hearing/speech impaired customer who requests that it not be published.

(2) Each LEC shall provide directory and operator assistance to TDD users. The numbers for these services shall be listed in the front of the directory and denoted by the universal symbol.

(3) Each LEC shall compile informational literature about the services it makes available to hearing/speech impaired persons and shall maintain this literature for public inspection in the company's business office. Each company shall send this literature at no charge to anyone requesting it and shall include this literature or a summary of it, once a year, in the company's informational mailings.

(4) Intrastate toll message rates for TDD users shall be evening rates for daytime calls and night rates for evening and night calls. These discounts shall be offered by all interexchange carriers and LECs.

(5) Each LEC shall, pursuant to tariff, provide specialized customer premises equipment (CPE), for lease or sale, to hearing/speech impaired persons. This specialized CPE shall be priced to cover fully allocated costs without inclusion of a rate of return on investment component. Each company shall provide at least one type of each of the following categories of specialized CPE:

- (a) Audible ring signalers;
- (b) Visual ring signalers;
- (c) TDDs;
- (d) Volume control handsets.

*Specific Authority 350.127(2) FS. Law Implemented 364.01(4), 364.02, 364.025, 364.03, 364.04 FS. History—New 4-5-88, Amended 6-3-90.*

#### **25-4.080 Weighted Measurement of Quality of Service.**

~~In considering the adequacy of service provided by a local exchange company, the Commission may utilize a weighted index system developed by the Public Utility Research Center. Under this weighting system, a company exactly meeting all FPSC standards on all criteria would receive an overall satisfactory rating of 75 points. Using indices assigned to each criterion, adjustments to the base of 75 would be made on all results that either exceed or fall below the standards. The criteria and indices are contained in the Weighted Index (Form CMU-41, 4/1/93), which is incorporated by reference into this rule. Local exchange companies shall be responsible for complying with each service standard, whether or not an overall score of 75 or more is achieved when the weighted index is employed.~~

*Specific Authority 350.127(2) FS. Law Implemented 364.01, 364.01(4), 364.03, 364.035, 364.036, 364.386 FS. History—New 6-2-93.*

#### **25-4.081 Emergency 911 Access.**

(1) Access to emergency 911 services shall be provided by the local exchange company to basic local exchange company subscribers.

(2) By July 1, 1997, access to 911 services shall be maintained for the duration of any temporary disconnection for non-payment of a subscriber's local residential service, except that small local exchange companies as defined by Section 364.052(1), Florida Statutes, shall have until July 1, 1998, to comply.

*Specific Authority 350.127(2) FS. Law Implemented 364.01(4), 364.02, 364.025, 364.03(3), 364.171, 364.385 FS. History—New 1-5-97.*

#### **25-4.082 Number Portability.**

(1) The serving local provider shall facilitate porting of the subscriber's telephone number upon request from the acquiring company.

(2) A working number (e.g., a telephone number that is fully functional to the customer) shall be ported regardless of whether a balance is owed.

(3) A local provider shall not disconnect a subscriber's working number, regardless of whether a balance is owed, after receiving a local service request from another local provider.

*Specific Authority 350.127 FS. Law Implemented 364.01, 364.16, 364.337 FS. History—New 9-9-04.*

#### **25-4.083 Preferred Carrier Freeze.**

(1) A PC Freeze shall not be imposed or removed on a subscriber's account without the subscriber's authorization and shall not be required as a condition for obtaining service.

(2) A PC Freeze shall be implemented or removed at no charge to the subscriber.

CERTIFICATION OF  
FORMS INCORPORATED BY REFERENCE  
IN RULES FILED WITH THE DEPARTMENT OF STATE

Pursuant to Rule 1S-1.005, Florida Administrative Code, I do hereby certify that the attached are true and correct copies of the following forms incorporated by reference in Rules 25-4.002, 25-4.003, 25-4.0185, 25-4.023, 25-4.038, 25-4.066, 25-4.070, 25-4.072, 25-4.073, 25-4.0770, and 25-4.080. Under the provisions of subparagraph 120.54(3)(e)(6), F.S., the attached forms take effect 20 days from the date filed with the Department of State, or a later date as specified in the rule.

- Form PSC/CMP 28 (X/XX) – Periodic Reports Engineering Data Requirements (Rule 25-4.0185)
- Schedule 2 – Completed New Primary Service Orders (Rule 25-4.066)
- Schedule 3 – Summary of Held Applications (Rule 25-4.066)
- Schedule 8 – Access Line Data (Rule 25-4.0185)
- Schedule 11 – Repair Service Trouble Reports (Rule 25-4070)
- Schedule 15 – Answer Time-Repair Service (Rule 25-4.073)
- Schedule 16 – Answer Time-Business Service (Rule 25-4.073)
- Schedule 19 – Central Office NXX Data (Rule 25-4.0185)



MKS

BLANCA S. BAYÓ, Director  
Division of the Commission Clerk  
and Administrative Services

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Number of Pages Certified

## PERIODIC REPORTS

## ENGINEERING DATA REQUIREMENTS

| <u>SCHEDULE</u> | <u>TITLE</u>                        | <u>SUBMISSION</u><br><u>Large LECs/Small LECs</u> |
|-----------------|-------------------------------------|---|
| 2               | Summary of Completed Service Orders | Quarterly/Semiannually                            |
| 3               | Summary of Held Applications        | Quarterly/Semiannually                            |
| 8               | Access Line Data                    | Quarterly/Semiannually                            |
| 11              | Repair Service-Trouble Reports      | Quarterly/Semiannually                            |
| 15              | Answer Time- Repair Service         | Quarterly/Semiannually                            |
| 16              | Answer Time-Business Office         | Quarterly/Semiannually                            |
| 19              | Central Office NXX Data             | Semiannually with Monthly Updates                 |

NAME OF COMPANY (a)

RULE 25-4.066, F. A. C

SCHEDULE 2

COMPLETED NEW PRIMARY SERVICE ORDERS

MONTH (b) \_\_\_\_\_

QUARTER (c) \_\_\_\_\_

| Exchange | Total Orders | Delayed for Const. | Total Complete <= 3 Days | Percent Complete <= 3 Days | Standard Met Yes or No | Total Complete <= 30 Days | Percent Complete <=30 Days | Standard Met Yes or No | Total Complete <= 60 Days | Percent Complete <=60 Days | Standard Met Yes or No |
|----------|--------------|--------------------|--------------------------|----------------------------|------------------------|---------------------------|----------------------------|------------------------|---------------------------|----------------------------|------------------------|
| (1)      | (2)          | (3)                | (4)                      | (5)                        | (6)                    | (7)                       | (8)                        | (9)                    | (10)                      | (11)                       | (12)                   |

Enter the name of the company in line a.

If the exchange is greater than 50,000 access lines enter the month and year of the reported data in line b. If the exchange is less than 50,000 access lines enter the quarter and year for exchanges with less than 50,000 access lines in line c, since the data is to be accumulated over the entire quarter.

- 1) Enter the name of the exchange in column 1.
- 2) Enter the total number of primary service order requests received.
- 3) Enter the number of orders being held for new construction.
- 4) Enter the total number of orders completed within 3 days including appointments and customer requests met.
- 5) Enter the percentage of service orders completed within 3 days (column 4 divided by column 2 minus column 3).
- 6) Enter Y if at least 90% were completed or N if the rule was not met.
- 7) Enter the total number of orders completed within 30 days.
- 8) Enter the percentage of service orders completed within 30 days (column 7 divided by column 2 minus column 3).
- 9) Enter Y if 95% were completed within 30 days or N if the rule was not met.
- 10) Enter the percentage of service orders completed within 30 days (column 10 divided by column 2 minus column 3).
- 11) Enter the percentage of service orders completed within 60 days.
- 12) Enter Y if 100% were completed within 60 days or N if the rule was not met.

## SCHEDULE 3

## SUMMARY OF HELD APPLICATIONS

| Exchange | Right-of-way or Permits | Company Construction OSP | Company Required COE | Company Other | Subscriber Action | 31-60 Days | Over 60 Days |
|----------|-------------------------|--------------------------|----------------------|---------------|-------------------|------------|--------------|
| (1)      | (2)                     | (3)                      | (4)                  | (5)           | (6)               | (7)        | (8)          |

Enter the name of the company line a.

Enter the month and year of the reported data in line b.

- 1) Enter the name of the exchange.
- 2) Enter the total number of orders waiting on right-of-way or permits.
- 3) Enter the total number of orders held for OSP construction.
- 4) Enter the total number of orders held for central office equipment.
- 5) Enter the total number of orders held due to other company circumstances and explain the reason for the delay.
- 6) Enter the total number of orders held due to action on the part of the subscriber.
- 7) Enter the total number of orders aged 31-60 days.
- 8) Enter the total orders aged over 60 days.

## SCHEDULE 8

## ACCESS LINE DATA

|          | Retail Lines |     |     | Resale Lines |     |     | UNE-P |     |      | Pay<br>Phones | Total<br>Lines |
|----------|--------------|-----|-----|--------------|-----|-----|-------|-----|------|---------------|----------------|
| Exchange | Total        | Res | Bus | Total        | Res | Bus | Total | Res | Bus  |               |                |
| (1)      | (2)          | (3) | (4) | (5)          | (6) | (7) | (8)   | (9) | (10) | (11)          | (12)           |
|          |              |     |     |              |     |     |       |     |      |               |                |

Enter the name of the company in line a.

Enter the month and year of the reported data in line b.

- 1) Enter the name of the exchange in column 1.
- 2) Enter the total retail lines in column 2.
- 3) Enter the number of residential retail lines in column 3.
- 4) Enter the number of business retail lines in column 4.
- 5) Enter the total number of resale lines in column 5.
- 6) Enter the number of residential resale lines in column 6.
- 7) Enter the number of business resale lines in column 7.
- 8) Enter the total number of unbundled network element-platforms (UNE-P) in column 8.
- 9) Enter the number of residential UNE-P in column 9.
- 10) Enter the number of business UNE-P in column 10.
- 11) Enter the total number of pay phone access lines in column 11.
- 12) Enter the total number of access lines in column 12 by adding columns 2,5,8, and 11.



NAME OF COMPANY (a)  
 SCHEDULE 11

RULE 25-4.070, F. A. C

REPAIR SERVICE-TROUBLE REPORTS

MONTH (b) \_\_\_\_\_

QUARTER (c) \_\_\_\_\_

| Exchange | Total Reports | Total Exempt | Out of Service | Cleared Within 24 Hours | % Cleared Within 24 Hours | Rule Satisfied (Y or N) | Service Affecting | Cleared Within 72 Hours | % Cleared Within 72 Hours | Rule Satisfied (Y or N) |
|----------|---------------|--------------|----------------|-------------------------|---------------------------|-------------------------|-------------------|-------------------------|---------------------------|-------------------------|
| (1)      | (2)           | (3)          | (4)            | (5)                     | (6)                       | (7)                     | (8)               | (9)                     | (10)                      | (11)                    |

Enter the name of the company in line a.

If the exchange is greater than 50,000 access lines enter the month and year of the reported data in line b.

If the exchange is less than 50,000 access lines enter the quarter and year for exchanges with less than 50,000 access lines in line c, since the data is to be accumulated over the entire quarter.

- 1) Enter the name of the exchange in column 1.
- 2) Enter the total of all trouble reports received in each exchange in column 2.  
 Note: If it is determined that a trouble involves inside wire or CPE, the trouble report should be closed at that time and recorded as cleared if the company has notified or attempted to notify the customer of the cause within the required time frame. If the required time frame is not met, the trouble shall be counted as not cleared.
- 3) Enter the total number of exempted reports for each exchange in column 3.  
 Note: Exempt reports are those due to emergency situations such as unavoidable casualties where at least 10% of an exchange is out-of-service.
- 4) Enter the total number of Out-Of-Service (OOS) reports in column 4. Include Customer Requests beyond 24 hours and Appointments made when a premises visit is made in order to obtain access.
- 5) Enter the total number of OOS troubles cleared within 24 hours in column 5. Customer Requests and Appointments are counted as being cleared within 24 hours if the trouble has been cleared within the agreed date.
- 6) Enter the percent of OOS troubles cleared within 24 hours in column 6 (column 5 divided by column 4).
- 7) Enter a "Y" if at least 95% were completed or an "N" if not in column 7.
- 8) Enter the total number of Service Affecting (SA) trouble reports in column 8.
- 9) Enter the number of SA reports cleared within 72 hours in column 9. Customer Requests and Appointments are counted as being cleared within 72 hours if the trouble has been cleared within the agreed date.
- 10) Enter the percent of SA troubles cleared within 72 hours in column 10 (column 9 divided by column 8).
- 11) Enter a "Y" if at least 95% were completed or an "N" if not in column 11.

NAME OF COMPANY (a)

RULE 25-4.073, F. A. C

SCHEDULE 15

ANSWER TIME-REPAIR SERVICE

Period Ending (b)

| Categories  | Month (d)       |                           |                                      |                              | Month (e)       |                           |                                      |                              |                 |                            |                                       |                               |
|---|-----------------|---------------------------|--------------------------------------|------------------------------|-----------------|---------------------------|--------------------------------------|------------------------------|-----------------|----------------------------|---------------------------------------|-------------------------------|
|   | Attempts<br>(1) | Ans'd<br>w/in Std.<br>(2) | Percent<br>Ans'd<br>w/in Std.<br>(3) | Std. Met<br>Yes or No<br>(4) | Attempts<br>(5) | Ans'd<br>w/in Std.<br>(6) | Percent<br>Ans'd<br>w/in Std.<br>(7) | Std. Met<br>Yes or No<br>(8) | Attempts<br>(9) | Ans'd<br>w/in Std.<br>(10) | Percent<br>Ans'd<br>w/in Std.<br>(11) | Std. Met<br>Yes or No<br>(12) |
| Automated<br>Answer<br>w/in 15 Sec<br>(IVRU)      |                 |                           |                                      |                              |                 |                           |                                      |                              |                 |                            |                                       |                               |
| Ans'd by<br>Attendant<br>w/in 30 Sec<br>(No IVRU) |                 |                           |                                      |                              |                 |                           |                                      |                              |                 |                            |                                       |                               |
| Ans'd by<br>Attendant<br>w/in 55 Sec<br>(IVRU)    |                 |                           |                                      |                              |                 |                           |                                      |                              |                 |                            |                                       |                               |

Enter the name of the company in line a.

Enter the ending period of the report (such as March 31, 2004 if month three was March, 2004) in line b.

Enter the name of the month for the first month's data (such as January) in column c.

First Month's Data

- 1) Enter the total number of calls to repair in columns by category
- 2) Enter the total number of calls that were answered within standard in column 2.
- 3) Enter the percentage of calls that were answered within the standard (column 2 divided by column 1) in column 3.
- 4) Enter whether the standard was met. Enter "Y" for Yes or "N" for No in column 4.

Enter the name of the month for the second month's data (such as February) in column d.

- 5) Enter the total number of calls to repair in column 5 by category.
- 6) Enter the total number of calls that were answered within the standard in column 6.
- 7) Enter the percentage of calls that were answered within the standard (column 6 divided by column 5) in column 7.
- 8) Enter whether the standard was met. Enter "Y" for Yes or "N" for No in column 8.

Enter the name of the month for the third month's data (such as March) in column e.

- 9) Enter the total number of calls to repair in column 9 by category.
- 10) Enter the total number of calls that were answered within the standard in column 10.
- 11) Enter the percentage of calls that were answered within the standard (column 10 divided by column 9) in column 11.
- 12) Enter whether the standard was met. Enter "Y" for Yes or "N" for No in column 12.

SCHEDULE 16

ANSWER TIME-BUSINESS OFFICE

| Categories                               | Month (c) |                 |                         |                    | Month (d) |                 |                         |                    | Month (e) |                 |                         |                    |
|--|-----------|-----------------|-------------------------|--------------------|-----------|-----------------|-------------------------|--------------------|-----------|-----------------|-------------------------|--------------------|
|  | Attempts  | Ans'd w/in Std. | Percent Ans'd w/in Std. | Std. Met Yes or No | Attempts  | Ans'd w/in Std. | Percent Ans'd w/in Std. | Std. Met Yes or No | Attempts  | Ans'd w/in Std. | Percent Ans'd w/in Std. | Std. Met Yes or No |
|  | (1)       | (2)             | (3)                     | (4)                | (5)       | (6)             | (7)                     | (8)                | (9)       | (10)            | (11)                    | (12)               |
| Automated Answer w/in 15 Sec (IVRU)      |           |                 |                         |                    |           |                 |                         |                    |           |                 |                         |                    |
| Ans'd by Attendant w/in 30 Sec (No IVRU) |           |                 |                         |                    |           |                 |                         |                    |           |                 |                         |                    |
| Ans'd by Attendant w/in 55 Sec (IVRU)    |           |                 |                         |                    |           |                 |                         |                    |           |                 |                         |                    |

PERIOD ENDING (b)

Enter the name of the company in line a.

Enter the ending period of the report (such as March 31, 2004 if month three was March, 2004) in line b.

Enter the name of the month for the first month's data (such as January) in column c.

- 1) Enter the total number of calls to the business office in column 1 by category
- 2) Enter the total number of calls that were answered within standard in column 2.
- 3) Enter the percentage of calls that were answered within the standard (column 2 divided by column 1) in column 3
- 4) Enter whether the standard was met. Enter "Y" for Yes or "N" for No in column 4.

Enter the name of the month for the second month's data (such as February) in column d.

- 5) Enter the total number of calls to the business office in column 5 by category.
- 6) Enter the total number of calls that were answered within the standard in column 6.
- 7) Enter the percentage of calls that were answered within the standard (column 6 divided by column 5) in column 7
- 8) Enter whether the standard was met. Enter "Y" for Yes or "N" for No in column 8.

Enter the name of the month for the third month's data (such as March) in column e.

9) Enter the total number of calls to the business office in column 9.

9) Enter the total number of calls that were answered within the standard in column 10.

10) Enter the percentage of calls that were answered within the standard (column 10 divided by column 9) in column 11.

11) Enter whether the standard was met. Enter "Y" for Yes or "N" for No in column 12.

NAME OF COMPANY (a)

RULE 25-4.0185, F. A. C

SCHEDULE 19

CENTRAL OFFICE NXX DATA

MONTH (b) \_\_\_\_\_

| NPA | NXX | Sub | Central Office | Exchange | LATA | Toll Center | Milliwatt Line | Quiet Line | CO   | CLLI Code |
|-----|-----|-----|----------------|----------|------|-------------|----------------|------------|------|-----------|
| (1) | (2) | (3) | (4)            | (5)      | (6)  | (7)         | (8)            | (9)        | (10) | (11)      |

Enter the name of the company in line a.

Enter the month and year of the reported data in line b.

- 1) Enter the Area Code in column 1.
- 2) Enter the three digit central office identifier in column 2.
- 3) Enter in column 3 an (a) if this is the only switch or home switch for the NXX or enter (b) if this is a remote switch.
- 4) Enter the name of the central office in column 4.
- 5) Enter the name of the Exchange in column 5.
- 6) Enter the LATA or Market Area in column 6.
- 7) Enter the toll center name in column 7.
- 8) Enter the milliwatt supply number for the designated NXX in column 8.
- 9) Enter the quiet line determination number for the central office in column 9.
- 10) Enter the central office telephone number in column 10.
- 11) Enter the Common Language Location Identifier (the 11 digit alphanumeric code used to identify the location) in column 11.

Rules 25-4.002, 25-4.003, 25-4.0185,  
25-4.023, 25-4.038, 25-4.066, 25-4.070,  
25-4.072, 25-4.073, 25-4.0770, and  
25-4.080  
Docket No. 991473-TP

### SUMMARY OF RULE

The proposed rule amendments pertain to standards of customer service imposed upon incumbent local exchange companies. The proposed rules apply only to residential telephone service.

### SUMMARY OF HEARINGS ON THE RULE

No hearing was requested and none was held.

### FACTS AND CIRCUMSTANCES JUSTIFYING THE RULE

The industry requested that staff review the rules and initiate rulemaking to address the service standards. Three workshops have been held in an attempt to obtain an industry consensus for modifying the standards. Many methods such as using averages instead of percentages were considered. However, a consensus was not reached. Since the initiation of this rulemaking, the legislature has amended Chapter 364 which will allow the companies to elect to be treated the same as competing companies within two to four years. At that time, service standards will no longer apply. In the meantime, staff believes that the existing standards should apply and the proposed changes are appropriate during the transition period.

**FILED**  
2005 MAR 14 PM 3:57  
DEPARTMENT OF STATE  
TALLAHASSEE, FLORIDA