BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

DOCKET NO. 910163-TL

FILED: July 21, 1992

920260

IN RE: Petition on behalf of CITIZENS OF THE STATE OF FLORIDA to initiate investigation into integrity of SOUTHERN BELL TELEPHONE & TELEGRAPH COMPANY'S repair service activities and reports.

8

9

10

11

12

2

3

4

5

6

7

DEPOSITION OF:

JAMES D. GRIFFETH

TAKEN AT THE INSTANCE OF:

Office of Public Counsel

13 PLACE:

TIME:

DATE:

Southern Bell Offices 903 West University Avenue Gainesville, Florida 32601

15

14

Commenced at 11:12 a.m. Concluded at 11:30 a.m.

16

Thursday, July 30, 1992

17 18

REPORTED BY:

Marie C. Gentry Court Reporter

20

19

21

22

23

24

25

COPY

DOCUMENT NUMBER-DATE

MARIE C. GENTRY & ASSOCIATES
Court Reporters

1 554 OCT 26 8

1329-A Kingsley Avenue Orange Park, Florida 32073 (904) 264-2943

Fratt-Reudhus/Reponting

APPEARANCES:

CHARLES J. BECK, ESQUIRE, Associate Public Counsel,
Office of Public Counsel, c/o The Florida Legislature, 111 W.
Madison Street, Room 812, Tallahassee, Florida 32399-1400.
Telephone No. (904) 488-9330.

TRACY HATCH, ESOUIRE, Chief, Bureau of Communications, Division of Legal Services, Florida Public Service Commission, 101 E. Gaines Street, Tallahassee, Florida 32399-0863, Attorney for Florida Public Service Commission. Telephone No. (904) 487-2740.

R. DOUGLAS LACKEY, ESQUIRE, and NANCY B. WHITE, ESQUIRE, 4300 Southern Bell Center, 675 West Peachtree Street, Atlanta, Georgia 30375, Attorneys for Southern Bell. Telephone No. (404) 529-5387.

TERRILL BOOKER, Engineer, Bureau of Service Evaluation, Division of Communications, Florida Public Service Commission, 101 East Gaines Street, Tallahassee, Florida 32399-0866. Telephone No. (904) 488-1280.

INDEX

2		Page No.
3	ERRATA SHEET	4
4	STIPULATION	5
5	AFFIDAVIT OF DEPONENT	20
6	CERTIFICATE OF OATH	21
7	CERTIFICATE OF REPORTER	22
8		
9	WITNESS	
10	JAMES D. GRIFFITH	
11	Examination by Mr. Beck	6
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		

STIPULATION

IT IS STIPULATED that this deposition was taken pursuant to notice in accordance with the applicable Florida Rules of Civil Procedure; that objections, except as to the form of the question, are reserved until hearing in this cause; and that reading and signing was not waived.

IT IS ALSO STIPULATED that any off-the-record conversations are with the consent of the deponent.

JAMES D. GRIFFETH,

appeared as a witness and, after being duly sworn by the court reporter, testified as follows:

MR. LACKEY: Mr. Griffeth, I'm Doug Lackey and I'm appearing at this deposition on behalf of BellSouth Communications, Inc., Southern Bell.

There is a couple of preliminary matters that we need to discuss before Mr. Beck and Mr. Hatch ask you any questions.

This lady is a court reporter and she's going to be taking down everything I'm saying, the questions these folks may ask and your answers. At some point this may be reduced to writing, turn it into a written transcript, and you are allowed to read that transcript, make any corrections to anything that's wrong in it and to sign it. Sometimes that is waived. The folks in these depositions have generally been reserving the right to read and sign the deposition if it's reduced to writing. Would you like to do that as well?

THE WITNESS: I would like to read it, yes, sir.

MR. LACKEY: Now, the second thing I need to do is I need to give you an instruction and it's going to be a little complicated here in Gainesville, but I'll try to go through and make it as clear as I can and,

if there is any question when I'm done, you ask me and I'll be happy to clarify anything I can.

You may be asked questions by Mr. Beck or Mr. Hatch that would require you to reveal information that you learned during the course of an investigation conducted by Southern Bell at the direction of its Legal Department. If such a question is asked, I will object and I will instruct you not to answer the question. However, if such questions are asked, it may be that you have personal knowledge that was not gathered as a result of the investigation which would be responsive to the question and, if that's the case, you need to go ahead and answer his questions. You need to tell me so and then you need to go ahead and answer the question.

THE WITNESS: All right.

MR. LACKEY: There may be questions asked of you that I don't object to, but you may realize after the question is asked if you answer it you're going to disclose what I've been describing as privileged information, information you obtained as a result of the investigation. If that's the case, you just turn to me and say, "I have to talk to you," or "I can't answer that question," you and I will talk and I will handle it from there. The point is, I don't want you

to disclose any privileged information inadvertently because I haven't objected to the question.

Now, this is all complicated in Gainesville by the fact that there have been two investigations here that we've been talking about.

The first investigation was done by the Security
Department of Southern Bell back in October, November,
December of 1990 and January of 1991. That investigation
involved out-of-service trouble reports. It was done by
the Security Department and is not privileged. If you
have any knowledge about that or if you participated in
that investigation in any manner or have any other
information about it that's responsive to a question
that Mr. Beck or Mr. Hatch asks, you should answer that
question.

The only investigation I'm concerned with is the one that took place more recently than that where a lawyer from Southern Bell, perhaps other people, were conducting interviews regarding out-of-service reports.

Do you understand the distinction between the two investigations?

THE WITNESS: Uh-huh.

MR. LACKEY: Do you understand the instruction I've given you?

THE WITNESS: Yes.

Can I talk to you outside before we start? 1 MR. LACKEY: Sure, I'd be happy to. 2 (Off the record.) 3 4 EXAMINATION 5 BY MR. BECK: 6 Mr. Griffeth, my name is Charlie Beck. I'm with 7 the Office of Public Counsel and I'm going to start with the 8 questions. There may be others after I'm finished. 9 Would you please state your name? 10 A James D. Griffeth. 11 Q Are you employed by Southern Bell? Yes, sir. A 13 What position do you hold I'm assistant manager of construction. A ٥ Where is that? 16 A Chiefland, Florida. ٥ How long have you held that position? 18 Α 12 years. 0 Could you briefly describe what that entails? I am responsible for the construction activities, plant contract supervisor responsibilities over the

12

14

15

17

19

20

21

22

23

24

25

and station maintenance and cable repair responsibilities.

How long have you had the installation and

Now I have I&M responsibilities, installation

Q If there is a service outage, would the persons who report to you doing station repair have contact with maintenance administrators as far as statusing and closing out of service reports?

- A What do you mean by "statusing"?
- Q Well, as far as telling the maintenance administrator what the problem was and how it should be reflected on the reports.
 - A Yes.
 - Q You seemed reluctant to agree with that.
- A I'm trying to figure out exactly what you're saying.
- Q Okay. Well, let me ask you that. Can you describe --

MR. LACKEY: Excuse me, let me interrupt you for just a minute.

If you don't understand the question Mr. Beck asks you, if you'll just tell him that, he will rephrase it or explain it so that it's clear to you.

MR. BECK: Sure.

BY MR. BECK:

- Q If you could, could you explain the relationship that the people who report to you would have with maintenance administrators?
 - A The station people?

Q Yes.

A They receive the trouble from test boards, they go on the trouble, they close it out, SAC fit with the disposition and cause code, whatever that my be. They now do it electronically. At one time or another several years ago they did it over the phone talking to them. But they tell them what to put in it.

-

A Yes, sir.

A Yes, sir.

Who did you have a meeting with?

O Do you recall about when that was?

A Not really.

Do you know whether it was this year?

A Probably the latter part of '91 or early '92, and I cannot tell you exactly when.

A Yes, sir.

ζ

Right. A I'm not clear on what they --Q A Nobody else is. What types of reports? Q A It would be cable reports. And those are different than repair reports or not? Q They are repair reports, but they're separate from A

station reports. They're troubles that are put in the cable.

- Q I'm still not clear on the distinction.
- A You have a station trouble which is a problem on a resident's premise. If it were in the cable, it would be between that premise and back towards our office. Cable troubles are what are put into the cable. Station troubles are what's from the end of the cable into the house.

A On our time reports we close out every day. We have a column that we show complete in. Somebody, the lawyer, I guess, that I talked to --

MR. LACKEY: One moment. Don't discuss with Mr. Beck any conversations you had with any lawyers representing Southern Bell in this proceeding.

THE WITNESS: Okay.

MR. LACKEY: If you can't explain it without a reference to that, just tell him you can't explain it.

BY MR. BECK:

A Yes, sir.

about to what you may or may not have knowledge about. When asking these, I'm not asking you of anything that might have been told to you by a Southern Bell attorney in that second investigation that Mr. Lackey said, but any other means you may have knowledge about, I am asking you about what you know about it. I'm asking you about a bunch of different things.

Do you have any knowledge of persons backing up repair times to a time other than the clear time on trouble reports? You don't even work in that area, do you, on the trouble reports on the maintenance side?

- A As far as them being closed out in test center, no.
- Q But you have no knowledge about persons backing up to a time other than the clear time?
 - A No.

Q Do you have any knowledge of Test OK trouble reports being statused as out of service?

A No.

Q Are you familiar with certain exclude codes that are used in the maintenance center that take a report out of the Public Service Commission rule requirement on out-of-service reports?

A Could you explain it further?

Well, for example, are you familiar with the rule that requires generally out-of-service reports that requires 95 percent of those reports to be repaired in 24 hours?

A Yes, sir.

O And there are certain causes, such as lightning, though, that would take one of those reports out of the PSC rule requirements.

A Yes, sir.

Q Do you know of or have you heard of those exclude codes, such as lightning, being used in instances where the exclude code should not have been used?

A No.

O Do you have any knowledge of no-access codes being used in instances where there was no problem gaining access to the premises?

A No.

O Do you have any knowledge of CON Codes being used

when, in fact, the customer didn't ask for a later time for 1 the repair? 2 I don't understand. CON Code? 3 Q Are you familiar with CON Code? Α No. 5 0 Carried over, no access? 6 Α No. 7 Do you have any knowledge of statusing affecting 8 service trouble reports as out-of-service trouble reports? 9 Explain it again. 10 Are you familiar with the distinction between 11 affecting service and out of service? 12 By affecting service you mean a phone that has 13 trouble that is not out of service? 14 That's correct. 15 I know the difference between, yes, sir. 16 Do you know of any action by anyone of that 17 purposely being reported, it was reported as an 18 out-of-service report? 19 A No, sir. 20 Do you have any knowledge of persons using 21 fictitious employee codes on repair reports? 22 No. 23 Do you have any knowledge of repair reports being 24 falsified in any manner whatsoever? 25

1 0 Have you talked to anybody other than a Southern 2 Bell attorney about repair records being falsified in any 3 way? Α Yes. 5 Who have you talked to? 6 Mr. Swilley and I had a conversation a long time 7 ago. When the investigation first started, I asked him what 8 was going on and he told me something about some reports 9 being falsified. 10 Did he mention who had falsified reports? 11 No. 12 Did he tell you in what manner they had been 13 falsified? 14 Other than that there were some reports statused 15 out of service. That's all I know. 16 MR. BECK: Thank you, Mr. Griffeth. That's all 17 I have. 18 MR. HATCH: I don't have any questions. 19 MR. LACKEY: Thank you, Mr. Griffeth. We 20 appreciate your time. 21 (Witness excused) 22 (Whereupon, at 11:30 o'clock a.m, the deposition 23 was concluded.) 24

Α

25

No.

AFFIDAVIT OF DEPONENT

This is to certify that I, JAMES D. GRIFFETH, have read the foregoing transcription of my testimony, Page 6 through 19, given on July 30, 1992, in Docket No. 910163-TL, and find the same to be true and correct, with the exceptions, and/or corrections, if any, as shown on the errata sheet attached hereto.

JAMES D. GRIFFETH

Sworn to and subscribed before me this
______ day of _______, 19___.

NOTARY PUBLIC

State of ______

My Commission Expires:

F L O R I D A)
COUNTY OF CLAY)

I, the undersigned authority, certify that James D. Griffeth personally appeared before me and was duly sworn.

witness my hand and official seal this 15 day of October, 1993.

MARIE C. GENTRY
Notary Public - State of Florida
My Commission No. CC251746
Expires: January 21, 1997



STATE OF FLORIDA) 1 CERTIFICATE OF REPORTER COUNTY OF CLAY 2 3 I, Marie C. Gentry, Court Reporter, DO HEREBY CERTIFY that I was authorized to and did 4 stenographically report the foregoing deposition of JAMES D. GRIFFETH: 5 I FURTHER CERTIFY that this transcript, consisting of 22 pages, constitutes a true record of the testimony given 6 by the witness. I FURTHER CERTIFY that I am not a relative, 7 employee, attorney or counsel of any of the parties, nor am I a relative or employee of any of the parties' attorney or 8 counsel connected with the action, nor am I financially interested in the action.

DATED this / SI day of 9 10 11 Marie C. Gentry Court Reporter 12 Telephone No. (904) 264-2943 13 STATE OF FLORIDA) 14 COUNTY OF CLAY 15 16 The foregoing certificate was acknowledged before for day of . October , 1993, me this 17 by Marie C. Gentry, who is personally known 18 19 Notary Public - State of Florida 20 21

22

23

24

25

PATRICIA H. VIERENGEL
NOTARY PUBLIC STATE OF FLORIDA
MY COMMISSION EXPIRES 6/21/97
COMM. # CC 256027

3

DOCKET NO. 910163-TL NAME: JAMES D. GRIFFETH DATE: July 30, 1992

•		
4	Page Line	
5	 	
6	 	
7		
8		
1		
9		
10		
11		<u> </u>
12		
13		
14		
+4		
15		
16		
17	<u> </u>	
18		
19		
20		
21		
22		
23		
24		
25		