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4	In the Ma	tter of	: DOCKET	NO. 990	750-TP
5	Petition by ITC <sup>*</sup> : Communications,		:		
6	ITC^DeltaCom for	arbitration	: :	1.6.1	
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## APPEARANCES:

J. ANDREW BERTRON, JR., Huey, Guilday & Tucker, P.A., 106 East College Avenue, Suite 900, P. O. Box 1794, Tallahassee, Florida 32301; and DAVID ADELMAN, Sutherland, Asbill & Brennan, LLP, 999
Peachtree Street, Atlanta, Georgia 30309-3996, appearing on behalf of ITC^DeltaCom Communications, Inc., d/b/a ITC^DeltaCom.

MICHAEL GOGGIN and THOMAS B. ALEXANDER,

BellSouth Telecommunications, Inc., c/o Nancy Sims,

150 South Monroe Street, Suite 400, Tallahassee,

Florida 32301, appearing on behalf of BellSouth

Telecommunications, Inc.

DIANA CALDWELL, Florida Public Service

Commission, Division of Legal Services, 2540 Shumard

Oak Boulevard, Tallahassee, Florida 32399-0870,

appearing on behalf of the Commission Staff.

## PROCEEDINGS

(Hearing convened at 9:35 a.m.)

COMMISSIONER JACOBS: Why don't we start with counsel reading the Notice.

MS. CALDWELL: Pursuant to Notice this time and place were set for hearing in Docket

No. 990750-TP, petition by ITC^DeltaCom

Communications, Inc., d/b/a ITC^DeltaCom, for arbitration of certain unresolved issues in interconnection negotiations between ITC^DeltaCom and BellSouth Telecommunications, Inc.

**COMMISSIONER JACOBS:** Take appearances.

MR. GOGGIN: This is Michael Goggin. I'm with BellSouth Telecommunications. With me here this morning is Mr. Tom Alexander, also of BellSouth Telecommunications.

MR. ADELMAN: David Adelman with the law firm Sutherland Asbill & Brennan on behalf of ITC^DeltaCom. With me today is Hailey Riddle, who's also from our firm.

MR. BERTRON: And Andy Bertron with Huey, Gilday and Tucker on behalf of ITC^DeltaCom.

COMMISSIONER JACOBS: Very good. I understand we have some preliminary matters that we need to deal with.

MS. CALDWELL: Excuse me. Diana Caldwell --1 COMMISSIONER JACOBS: I'm sorry. 2 MS. CALDWELL: -- Florida Public Service 3 Commission, on behalf of the Staff. 4 COMMISSIONER JACOBS: That was by no means 5 intended to take you for granted. 6 MS. CALDWELL: I understand. 7 COMMISSIONER JACOBS: Okay. We have -- as I 8 understand it, we have four motions that are pending. 9 And those are -- those are a motion by ITC^DeltaCom 10 for confidentiality; the motion by ITC^DeltaCom to 11 compel; BellSouth's motion to remove issues from 12 arbitration; and ITC^DeltaCom's motion to extend 13 filing date. Why don't we start with the easy one first. 15 I'm going to go ahead and the grant the 16 motion for extension of filing date. 17 The motion for confidentiality we discussed 18 and I think on the advice of counsel we're going to go 19 ahead and defer that until the beginning of hearing, 20 unless that poses a problem for any of the parties. 21 22 MR. ADELMAN: No objection. MR. GOGGIN: Commissioner, I don't think 23 that it poses a problem for any of the parties so long as everyone agrees to treat the information as

confidential.

COMMISSIONER JACOBS: Okay. Is that agreeable?

MR. ADELMAN: Yes.

COMMISSIONER JACOBS: Great. Now, the motion to compel, that's still outstanding? Is that still a controversy?

MR. ADELMAN: Your Honor, I believe we may have worked that out just a few minutes ago.

MR. ALEXANDER: Yes. Let me address that briefly, if I may. Tom Alexander for BellSouth.

As Your Honor may be aware, we have had proceedings now -- these are going on basically in eight other states, and recently we had the Motions to Compel argued in the state of Louisiana, and BellSouth was compelled to produce this study in Louisiana.

BellSouth, likewise, had a Motion to Compel against DeltaCom, and a number of requests were required to be produced by DeltaCom in that proceeding. And I believe at this point it's fair to say the parties have agreed to basically follow that same process and we will produce an ADSL study here for use in Florida and they are going to check -- I don't have a firm commitment, but I guess I have a loose commitment from Mr. Adelman that they will do likewise with what we

are seeking through our to-be-filed Motion to Compel here in Florida.

MR. ADELMAN: And, Your Honor, just to be clear that the key is that their motion is a to-be-filed motion which is the reason I really can't give a definite commitment. I'll assume that the BellSouth to-be-filed motion is going to be identical to that which they filed in Louisiana. And I will endeavor to check with my client sometime after this prehearing conference to determine whether we would comply with such a motion if it were made in Florida.

COMMISSIONER JACOBS: Okay. So I'll take that as -- I'll leave it at your discretion to withdraw it.

MR. ADELMAN: Well, I don't even know if it needs to be withdrawn. They have voluntarily -- will voluntarily provide the information. If, for administrative convenience, it's appropriate for us to formally withdraw, we're glad to do that once the information has been provided.

MR. ALEXANDER: Well, I think perhaps the motion to compel, I guess we will agree to produce it under this Motion to Compel here in Florida. And to answer Mr. Adelman's question, we will file today, if necessary, a Motion to Compel. It may not be

identical to what was filed in Louisiana, but very similar.

**COMMISSIONER JACOBS:** Okay.

MR. ALEXANDER: We were hoping to get a response back today because we have discovery depositions beginning this afternoon in this case.

COMMISSIONER JACOBS: Sounds like we're well on the way to working that out.

MR. ADELMAN: Yes.

MR. ALEXANDER: Yes, Your Honor.

COMMISSIONER JACOBS: Great. So I'll let Staff resolve that and if you need me to get back involved in it, I will.

MR. ALEXANDER: Thank you.

Motion to Remove Issues from Arbitration. What I'd like to do is go ahead and hear argument on this motion and then we'll -- we'll hear a recommendation from Staff and we'll probably rule on it -- we will rule on it today. It's BellSouth's motion. Would you like to -- do we want to have a time limit?

MS. CALDWELL: I think that we had agreed on -- was it five, ten minutes per side? I think ten minutes per side that they could present oral arguments on the motions to withdraw issues. We will

have a separate timing for Issue No. 50 and I think it was about four to five minutes per side on that one.

COMMISSIONER JACOBS: Okay. So, they argue first on the main body and then specifically on Issue 50 -- on the issue?

MR. ALEXANDER: If I could include in the Issue 50 the question of the expansion of another issue that it relates to RSAG and their filing testimony of a witness that had MSAG referenced in it. I just -- we'll split our motion in the middle on those two lines.

commissioner Jacobs: Okay. Excuse me just a moment. (Brief pause.) Proceed.

MR. GOGGIN: Commissioner, this is Michael Goggin from BellSouth. I'm going to speak to the issue regarding the appropriateness of arbitrating liquidated damages or penalties, and Mr. Alexander is going to speak for us on the issue of whether certain issues that weren't specifically listed in the face of our arbitration petition can, nevertheless, be arbitrated.

We think the issue is pretty clear with regard to liquidated damages and penalties. Tentative Issues 1, 2, 14, 16, 20 (b), 41, 46 and 49 concern demands by ITC that certain performance guarantees or

liquidated damages or penalties be assessed in the event that BellSouth fails to meet certain benchmarks. 3 COMMISSIONER JACOBS: Do you have 47 in there? Was that one? 4 5 MR. GOGGIN: Yes. 6 **COMMISSIONER JACOBS:** Okay. 7 MR. GOGGIN: I may have misspoke. MR. ALEXANDER: It does not appear in the 8 9 motion. MR. GOGGIN: It does, actually. 10 COMMISSIONER JACOBS: It's -- on the second 11 12 page, it does. MR. ALEXANDER: I'm sorry. It's not on the 13 first page. Mr. Goggin is correct. MR. GOGGIN: Even if the first page of the 15 motion is not. 16 Our position is that there's a clear chain 17 of precedent here going back to 1996 and one of the 18 first arbitrations under the Act. That, as the 19 Commission has found repeatedly, there is nothing in 20 Section 251 or 252 that would create an obligation on 21 l the part of an ILEC to offer performance guarantees or 22 liquidated damages or anything of the sort. 23 i Moreover, under state law, there is some 24

question as to whether this Commission has the

jurisdiction to impose liquidated damages as a remedy and, therefore, the Commission has consistently found in arbitration after arbitration that liquidated damages, performance guarantees, penalties, whatever you choose to call them, are simply not appropriate for arbitration.

There is no argument in DeltaCom's response to our motion that points to any factual or legal difference between the provisions that they are proposing and the provisions that have been repeatedly ruled as inappropriate for arbitration in past cases. As a result, we contend that these issues should be removed from the arbitration. And I'd like to reserve a couple minutes for rebuttal. Thank you.

**COMMISSIONER JACOBS:** Okay.

MR. ADELMAN: Good morning, Commissioner.

David Adelman for ITC^DeltaCom.

I was heartened to hear BellSouth looked first to the Federal Act with regard to the issue of performance guarantees, and I think it would be useful for you to have some context for this issue to understand exactly what the issue is before you're asked to make what I think is a very severe and very dramatic ruling.

And precisely what that ruling is, what

BellSouth is asking you to do, is not to assign less weight to our arguments, not to find that you don't like the opinions of the experts that we present to the Commission, but rather as a matter of law, de jure, to find today that ITC^DeltaCom is precluded from even bringing these issues before you; precluded from even presenting the evidence which has been prefiled in both direct and rebuttal testimony; precluded as a matter of law from even having those issues subject to consideration. Here's what the issue is. It's very simple.

An interconnection agreement is a contract that governs the relationship between ITC^DeltaCom and BellSouth and the Act tells us that the contract requires that BellSouth perform certain functions on a nondiscriminatory basis and with regard to the various services or functions that BellSouth is required to provide. There's different standards within the Act but the governing principle is that they have to perform under their interconnection agreement.

ITC^DeltaCom has been operating in Florida

for two years pursuant to an agreement which was

approved by this Commission as compliant with Section

252. As a matter of fact, BellSouth filed the

interconnection agreement that controlled in the first

two years.

ITC^DeltaCom's experience with BellSouth with regard to performance has been dismal. They have failed to perform on many occasions. So when ITC^DeltaCom went to renegotiate, that is to say, renew its interconnection agreement for Florida, it sought to include various performance guarantees. And these are as simple as money-back guarantees.

They say, "BellSouth, if you don't perform, meaning if you're technician does not show up on the scheduled date to make a cutover, then ITC^DeltaCom shouldn't have to pay the nonrecurring charge associated with that technician being present." It's a very simple performance guarantee that says you don't have to pay where BellSouth doesn't perform. It's not unlike guarantees which are included in BellSouth's tariffs today. There are various other types of things, but with regard to tariffs which have been approved by regulators, BellSouth has said, "Where we don't perform, your satisfaction is guaranteed. You get a waiver of the nonrecurring charge."

**COMMISSIONER JACOBS:** Do you have an example of a tariff?

MR. ADELMAN: Yes, I do, Your Honor. If you

would look to the direct testimony of ITC^DeltaCom
Witness Rozycki, and I believe it's Rozycki Exhibit 3.

I'd have to check that cite. We have provided
examples of tariffs for Centrex, Multiserve and other
services where BellSouth has voluntarily offered what
they call, I believe, satisfaction guarantees. And we
had the testimony of a BellSouth witness just like
week in another jurisdiction where that fact was
undisputed. And when questioned, interestingly, that
witness said, "Well, the reason we offer those
guarantees in those cases is because those services
are subject to competition and if we didn't offer a
guarantee our competitors would offer a guarantee and
we wouldn't get the business."

Well, to us, that says it all. What you should be doing in these arbitrations is, as best you can, when dealing with a monopoly, is try to proxy your policies for competition. And we believe that such a proxy requires that where the monopolist fails to perform, fails to provide service, that, indeed, no nonrecurring charge should be assessed against ITC^DeltaCom.

And you may disagree ultimately with our policies and the opinions of our expert, but what's really at issue here today is, very simply, whether we

can even present evidence in support of the proposition that nonrecurring charges should not be charged or should be waived where there's a failure to perform. And then there are other levels, what we call Tier 2 and Tier 3 penalties, which, frankly, were developed in part from recommendations of the staffs in the state of Texas and California, which are included in Interconnection Agreements which have been filed and approved in other states.

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I don't want to get too much into the merits of our proposal, but suffice it to say we certainly think it's appropriate for arbitration.

Now, back to Mr. Goggin's initial source on this. He went to the Federal Act. And I think the Federal Act is very clear. Section 252(b)(4)(c) imposes on this Commission a duty and obligation to arbitrate unresolved issues where they're properly pled; where the petition was filed between the 135th and 160th day after the voluntary negotiation was commenced.

It's kind of a peculiar feeling as a state regulator, I'm sure, to have Congress, the federal government, set forth the framework and define what your duties and obligations are. And that is why I think the Staff here, and perhaps the Commission as

well, is struggling with this. For 100 years you've looked at state law, decisions of the Florida Supreme Court, to define what your duties and obligations and thus the scope of your authority is.

Well, in this case, the Federal
Telecommunications Act in 1996 was something very
peculiar. Congress gave you a duty, conferred
authority upon you to handle these type of
proceedings. If the Act had never passed, you
wouldn't even have jurisdiction to consider any of the
issues here.

But Congress in 1996 said the state

Commissions, you now have this special duty. We

confer upon you this special jurisdiction and it

includes the obligation to arbitrate unresolved

issues; that is, to at least consider our argument on
these policies.

Now, BellSouth, as a backup position, refers to state law. And he refers to this as a chain of precedent. Well, we looked at that chain of decisions and most importantly we went to the very source of the Commission's decisions with regard to this issue.

That is, a Southern Bell versus Mobile case, the 1974 case.

Now, I encourage you to look at the case,

not just the chain of Commission decisions. And what you'll find is that in 1974 a complaint, a lawsuit, was brought before this Commission. And what it alleged was that there were bad acts, there was a failure or a breach or a tort which occurred between Mobile and Southern Bell. And Southern Bell argued that this Commission is without authority to award specific damages which relate to a past act. That's very different from what we're asking for here. the Florida Supreme Court was very clear and it said, the Public Service Commission's jurisdiction relates to prospective activities, prospective behavior, which is exactly what we're asking to you determine today. A policy which will relate to future or prospective activities. And just to be clear, here's what we're asking.

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We're asking that BellSouth in this contract be provided -- and be careful, there's some double negatives here, but this is the way I prefer to say it -- a disincentive to fail to perform or an incentive to perform.

ITC^DeltaCom doesn't want payment of any of these monies or anything like that. We just want there to be a strong incentive for BellSouth to perform. That is to say, if you don't meet the

scheduled appointment for a cutover, we don't pay the nonrecurring charge.

COMMISSIONER JACOBS: How do you distinguish that from liquidated damages, or is it liquidated damages?

MR. ADELMAN: I don't believe it is liquidated damages. I think it's different inasmuch as it is a waiver in this first tier of penalty of charges where there's no performance. We shouldn't have to pay where they don't perform.

Now, with regard to other types of penalties, there's an important distinction that's been lost here, and that is, ITC^DeltaCom does not want to be paid these Tier 2 or Tier 3 penalties.

Rather, what we have stated in the testimony that we prefiled to this Commission is that to the extent they repeatedly do not perform, that these Tier 2 and Tier 3 guarantees be paid to the state, and that's different from liquidated damages or different from remedies that you see typically in the courts. It's more akin to fines and penalties such as the ones that this Commission presumably imposes when companies engage in, for example, slamming. The --

COMMISSIONER JACOBS: So now, are you aware of the precedent that has been established at this

Commission where we avoid entertaining the question of damages, and I guess you would distinguish this instance from those cases also by the fact that the -- that the fee is being paid back into the state?

MR. ADELMAN: That is one way that I would distinguish this.

The other important legal distinction that I would make is that in those cases they rely on the Southern Bell case, the 1974 case, where the question related to a past activity. And what we're asking you to do is establish a prospective policy which will govern with regard to future actions.

And please understand that this whole discussion of state law, I believe, is what I call an "even if" argument because your authority, the authority that was conferred upon you, comes from the Federal Telecommunications Act. So that you need not even look at state law. This is special. That 1974 case predates the Federal Act by 22 years and the Federal Act gave you authority to consider really every issue.

**COMMISSIONER JACOBS:** So you don't see any restrictions on the Federal Act from entertaining an issue having to do with damages?

MR. ADELMAN: I do not, no, sir. And I

believe that's consistent with what has been done in other states, and indeed, it is your obligation.

**COMMISSIONER JACOBS:** Okay. Mr. Goggin, you have time remaining, I believe.

MR. GOGGIN: Yes, I'd like to make a few points in rebuttal, if I may, Commissioner.

First and foremost, with regard to the federal law argument that Mr. Adelman made, it should -- he pointed out that 252(b)(4)(c) includes the duty that this Commission has to arbitrate Interconnection Agreements. He did not, however, highlight the fact that Section 252(c) says a State Commission shall ensure in arbitrating agreements under 252(b) that the resolution meets the requirements of 251. He did not point to anything in Section 251 that would anticipate such an obligation being placed on ILECs.

In short, we believe that the Commission reading of the federal law is correct and should remain the same.

He also mentioned the tariff that BellSouth has filed. Well, BellSouth has voluntarily agreed to certain performance guarantees in its tariffs, but it's voluntarily. There is nothing that DeltaCom has proposed also in the way of performance guarantees

that would apply to DeltaCom. They are strictly one way.

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appointment, for example, there would be no penalty for them. BellSouth failing to show up for an appointment could mean as much as \$100,000 a day under their proposal. To call these an incentive rather than liquidated damages is mere semantics.

COMMISSIONER JACOBS: Help me to understand what these -- the SQMs are, the service quality measurements. What are those?

MR. GOGGIN: The service quality
measurements are performance standards. They are a
manner in which BellSouth makes it possible for its
customers, its wholesale customers, to measure the
performance that BellSouth is giving them by looking
to see what performance we're giving to customers
generally.

done for a competitive offering so that a customer can measure your performance under these standards, and if dissatisfied, they would have the option of simply going to another customer, or is it the case that they would seek some kind of recourse for failing to meet those standards?

1 MR. GOGGIN: We believe that adequate 2 remedies for a violation of an Interconnection Agreement are available in the courts or before this 3 Commission. We do not think that a provision in the 4 contract that requires liquidated damages is 5 necessary. So I'm not sure I answered your question 6 7 directly. COMMISSIONER JACOBS: Sounds like SOMs don't 8 9 allow that. They don't allow --10 MR. GOGGIN: Not in and of themselves, no. 11 COMMISSIONER JACOBS: Okay. There are liquidated damages in other contracts, you agree? 12 That there are instances where liquidated damages have 13 been agreed to by the parties. And that's not an 14 issue here because you guys won't agree on that. 15 16 MR. GOGGIN: Right. 17 COMMISSIONER JACOBS: How do you respond to 18 the -- I guess, your contention is that 251 does serve 19 as a restriction on the Commission's authority to entertain any kind of -- well, let's not call it 20 damages, but any kind of a fine or penalty? 21 22 MR. GOGGIN: 251 spells out the obligations that we have under the Act to offer certain things 23 like unbundled network elements, for example. 24

Under Section 252 this Commission has both

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the duty and the authority to arbitrate agreements that we are duty bound to negotiate with our wholesale customers. But those arbitrations are limited by what Section 251 spells out as our obligations. And since this is not spelled out as on obligation in 251, we contend that the Commission has correctly determined over and over that it's not an issue that's appropriate for arbitration.

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COMMISSIONER JACOBS: You'd agree, though, that a very strong underpinning of the Act is that there be -- there be effective coordination between the ILEC and an ALEC in an Interconnection Agreement, wouldn't you?

MR. GOGGIN: Yes, we do. And that's, in part, why we have the SQMs, the service quality measurements, is to afford a certain degree of transparency.

The Act requires that we treat all ALECs in a nondiscriminatory manner and that we provide them with service comparable to the service that we provide our own retail customers where that analogy is appropriate. And the SQMs provide a transparent means for everyone involved to make sure that we are upholding those nondiscrimination obligations.

If I can go on --

COMMISSIONER JACOBS: Sorry. Complete.

MR. GOGGIN: I would also point out that the statement that this Commission would not be involved in Interconnection Agreements absent the Federal Act is, of course, not entirely correct. This state had a Telecommunications Act of its own in 1995 which would have brought the same sort of agreement before the Commission under state law.

And I think that the argument that was made regarding the Southern Bell case is really a red herring that's meant to throw people off the track.

What the Court did find in that case is where there is a past act, this Commission lacks jurisdiction to award damages. The case said nothing about a situation where one company has proposed liquidated damages as a prospective damages award, if you will. The Commission -- that issue just did not come up before the Court or the Commission.

That issue did come up in the arbitration in 1996 and we believe this Commission properly found in that case that it was beyond this Commission's jurisdiction to award damages whether those damages are prospective or retrospective.

And we think that that line of Commission precedent, interpreting the statute that this

Commission is primarily responsible for interpreting, is correct.

COMMISSIONER JACOBS: I lost track of time. We'll say you have another minute or two.

MR. GOGGIN: I think that's it for now.

MR. ADELMAN: I'll take a minute.

COMMISSIONER JACOBS: Just a minute.

MR. ADELMAN: Thank you. Two things that were interesting about BellSouth's rebuttal argument. He argued that he believes there are adequate remedies before this Commission where there is a, breach so presumably BellSouth, I guess, wants to have it both ways. You can't have some sort of remedial structure in the contract, but if something goes wrong you can come to the Commission.

And I submit to you that either the Commission has jurisdiction or not. And if the Commission has jurisdiction to consider remedies or complaints after the breach, which I believe is the implication, then the Commission has adequate jurisdiction to consider an issue for arbitration here.

Also, an interesting admission -- excuse me.

COMMISSIONER JACOBS: Finish. I have a
question.

MR. ADELMAN: An interesting admission that BellSouth has made here is that the 1974 case, which this Commission has cited in every one of these chain of precedents, and which BellSouth cited extensively in its motion, he said -- he admitted was a case of different facts. He said, I believe, that the Court never even addressed the issue of prospective policies or prospective guarantees, and I agree.

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And really that's our point. And that is, the Court has not limited this Commission's jurisdiction and it did not do so in 1974.

commissioner Jacobs: Staff, would you have a recommendation or would you like to have an argument after that?

MS. CALDWELL: I think I'd just like to make a few points, and the first being that these issues fall into two categories that the Commission has passed -- had decisions on. The first one is jurisdictional areas where the Commission believes that any type of -- or the Commission has held that questions of liquidated damages or -- tend -- we do not have the jurisdiction based on these previous cases to decide questions of liquidated damages.

The second area that these issues fall into is that they would be without -- they are outside the

scope of the arbitration under 251 and 252, and that -- and Staff believes that these issues fall within those two categories.

It's not that these companies don't have another -- other means to get before the Commission in that the issues that fall outside the scope of an arbitration may be taken up in more generic dockets that are not an arbitration proceeding.

So that there are a few of these issues in here that can -- and I think some of them are even already being looked at under current generic dockets.

I don't believe that the Commission has the ability just because the Act is saying to this Commission you go out and you resolve all these issues. I think it's been the position of this Commission, unless we have authority -- state authority, that we cannot arbitrate those issues or we cannot decide issues that are not within our state authority.

commissioner Jacobs: This is a very interesting discussion and I think it's framed very much by the posture in which the Commission approaches these proceedings. We are the arbiter. And in that regard, the objective is to seek a negotiated agreement amongst the parties.

Now, in this instance, the parties are actually really asking the Commission to form, or if not reform, an agreement, or at least one of the parties is.

On the one hand, I understand the legal arguments. And I think my understanding of the precedents is that the issue -- as to the issue of whether or not this Commission would actually require as an arbiter a liquidated damages proceeding -- a liquidated damages provision, I think has been addressed.

I'm concerned, however, that to the extent that a party, particularly an ALEC, experiences difficulties in seeking execution of the provisions of an Interconnection Agreement, they find themselves in a pretty difficult posture, pretty much coming here, looking for an arbitration -- I'm sorry -- a dispute or a complaint proceeding in each instance, which in my mind is a very ineffective way of going about that.

I would like for the Commission, when we entertain this case, to look at the legal issue, and I'd like the parties to look at it, as to what extent our jurisdiction over the Interconnection Agreement allows this Commission to reenter, either in a show cause proceeding or whatever fashion, to look at a

pattern of disputes, i.e., look at collectively the performance under that Interconnection Agreement and as to whether or not it meets with what the Commission determines to be reasonable standards. That way we aren't looking at liquidated damages.

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And I understand this issue has come up in a minor fashion before and the Commission has chosen, I believe, not to look at an expedited process. That, in my mind, was looking at an additional process.

In this instance, what I'm asking is, does the Commission jurisdiction of -- does it retain jurisdiction over the interconnection order that it approved -- I'm sorry -- the order approving the Interconnection Agreement -- I'll get it straight in a minute -- such that it should expect and require certain adherence to the Commission's order approving that Interconnection Agreement.

And here's the underlying rationale. To the extent that -- and this is just a hypothetical. This is not as to any part of it. But to the extent that there's a virtual collapse of that agreement, does the Commission have jurisdiction to look at -- under this order approving that agreement, does it have authority to go back and look at the parties' performance, the parties' actions under that agreement?

That's probably very -- that's stretching it pretty far, but I'd like to understand that -- the answer to that question. I understand the arguments that would appear on both sides from the parties as to what would be our jurisdiction over that -- over that Interconnection Agreement once it is approved. But I really want to emphasize here -- and I think the arguments made about 252 are very appropriate. That we weren't given -- the State Commissions weren't given jurisdictions here just to come in and rubber-stamp language and documents. I think we were given a role here, and the role was to ensure proper coordination in the execution of these Interconnection Agreements. And if it appears that there is extreme difficulty in that occurring, I can't see how we can effectively carry out our obligations under 252 or 251 actually. That is the rationale with which I approach

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That is the rationale with which I approach this. If we're here to serve a legitimate role in approving these Interconnection Agreements, then what are we doing if we stamp the paper and the paper never works?

Excuse me. Did you want to -- do you have a comment, Mr. Goggin?

MR. GOGGIN: If I may. I just needed my

microphone. I don't know whether -- it sounds from what you said like you may not want to hear any additional argument.

time to give that some thought. I know -- I'm not going to spring it on you today. I propose that we give that -- we can either brief it or we can hear arguments it at the hearing. Either way. I'll check with the presiding officer.

MR. GOGGIN: I was going to suggest that we could actually speak to it today if you'd like.

COMMISSIONER JACOBS: Is that agreeable?

MR. ADELMAN: Sure. I don't know what he's going to -- precisely what he's going to speak to because you've asked the parties for a lot.

not going to rule on it today. If you want to address the issue briefly, I would be happy to hear that, but I'm not going to resolve that -- because I think that's really the issue that should be briefed and then we'll get a recommendation back formally from Staff. So I'm not going to rule on it today. But if you want to address it very briefly, I'd be happy to hear it.

MR. GOGGIN: To put it very briefly, the

Commission clearly does have jurisdiction to hear disputes regarding breaches of interconnection agreements. BellSouth, as you know, has been on the receiving end of a number of such complaints and in many cases the Commission has issued orders providing remedies to ALECs where the Commission has found that BellSouth has not complied with its agreement.

In addition, there are a number of generic dockets going on in the Commission right now with regard to UNEs, collocation, OSS, where the Commission may eventually adopt standards or rules that apply to all ALECs, and, of course, the Commission also has the power to issue orders for violations of its rules.

So, the short answer to your question is, the Commission does have a role. The Commission is exercising its role, and as the party who is often on the receiving end of the Commission's exercise of jurisdiction, we can ensure you that it is quite effective.

COMMISSIONER JACOBS: I understand that there's a little hitch there that I think I'm throwing in. That is, normally if a party violates a Commission rule, we can come in and Show Cause Order. We can do a variety of things to address that issue. I'm asking, does that authority apply here? Does that

authority for the Commission to come in and on its own motion institute a proceeding?

Now, I don't think that -- I'm pretty clear in my mind that we couldn't do that on a particular incident. I think we're going to have to have the standards there. We're going to have the precedent set such that we can understand the measurement. But if, on the whole, the agreement is falling apart and a party is -- let's just go ahead and put it into plain terms. An ALEC would argue that it's being wholly prevented from operating effectively in the market, I think that brings the whole document into play, and I think on our authority under -- to ensure competition and ensure -- and to see the approval of these documents comes into play.

As to any individual incidents or in these particular circumstances we probably would have to look at how -- who did what, when, where, and how. I don't doubt that at all.

But where the agreement in its substance is falling apart, I think it works a particularly egregious wrong for us to go through a repeated series of arb -- of disputes to come to that conclusion. An absolutely ineffective way of seeing this process work.

For us to come back and say all of these things; we'll look at OSS generally; we'll look at RSAG generally; we'll look at UNEs generally, and then we'll come back and this party is out here hanging on the vine basically dying. I would hate for that to occur. I don't think it advances the intentions of the act for us to do that.

Of course, we have to do that, but if a party is out there and their whole business plan is going out the window, then I wonder, how we can say we advance the interests of the Act in doing so.

So, what I'm asking here is -- I want to be very clear. Is does that -- does our jurisdiction to look at violations of Commission orders or Commission rules, can it be invoked in the instance for a broader review of an unbun -- of an interconnection agreement where one party essentially argues that there's a failure -- there's a breach? It's essentially just an overall breach of the arbitration agreement.

And with that I'm going to grant BellSouth's motions in this case as to Issue 1.

As to Issue 2. As to issue -- let's see, there was one I had a question on. Let me make sure that's not it.

Issue 14. And there was another issue like

this, but I can't recall. I think it was 46 where the issue is whether somebody should pay another's cost.

Is it 16? That was further back than that. How is that handled now? What happens now?

MR. ADELMAN: Commissioner, I'm not sure.

I'm going to make an inquiry to see what the current agreement states.

Many of the issues, which are the subject of arbitration were included in the agreement which was previously approved by this Commission that governs the relationship between the parties over the past two years. I don't know if this is one of them or not.

And there are two issue. Issues 14 and 16 which I guess you're referring to jointly; is that correct?

COMMISSIONER JACOBS: Yes. I'm sorry. It was 46. 46 I view as similar, very similar. Although it's probably a bit more askance.

MR. ADELMAN: With regard to 46, I know that the existing agreement the one that was previously approved by the Commission does include what we call a "loser pays" provision. So you have previously approved an agreement that has that. That's how it's done today.

COMMISSIONER JACOBS: Okay. Any comment?

MR. ALEXANDER: I was just going to add this because it's in a prior agreement. The parties entered into that agreement without arbitration. It was a negotiated agreement. And obviously the parties are renegotiating and BellSouth's position is that it does not choose to voluntarily include that going forward or we wouldn't be here in arbitration. Just because it's in a prior agreement, whether it's with the carrier or another carrier, does not mean that going forward BellSouth has to agree to do that again.

MR. ADELMAN: And Commissioner, to be clear, my argument is not that you're somehow bound to approve a provision just because it was previously approved. I don't mean to imply as much.

commissioner Jacobs: I understand. I'm going to grant the motion as to both of these, only because of the process that will be required. It would be extensive and it would basically come down to a proof of damages. So I'm going to grant it as to 14, 16.

20(b). Now, in this instance, would there be any dispute as to the delay or the reasons for the delay? Or how is that handled?

MR. ADELMAN: Commissioner, to be clear, what we would like is a provision in the contract that

says where it is clear that the delay is caused by BellSouth. That is to say, where there's no dispute whether BellSouth caused the delay that the nonrecurring charges should be waived.

We are not intending to in any way include a provision in the contract which would require that where ITC^DeltaCom, or ITC^DeltaCom's customer contributed to a delay or a missed cutover date, would there be a waiver of the NRC. It's only in cases where BellSouth is clearly at fault. And that goes for all of the performance guarantees for which we seek a contract provision.

commissioner Jacobs: Why do you see this as a penalty? What I hear him saying is if you're not providing service, you don't get to receive the proceeds for not providing those services.

MR. GOGGIN: As a practical matter, this is no different than a liquidated damages fee.

Presumably, if we allegedly failed to hit a cutover date on time, or that it was allegedly our fault, and this provision were in, an we disagreed as between the two parties as to whose fault it was, it would still end up coming before this Commission for some resolution as to who was at fault. And then there would be an award of a sum, or a discount, or some

other form of damages to them if, in fact, they proved, as a factual matter it were our fault. On the other hand, if we proved that the delay was their responsibility, there is nothing in the contract for us.

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The bottom line is that you're still awarding them something in the way of damages for a breech of contract. It's the same issue.

MR. ADELMAN: Your Honor --

COMMISSIONER JACOBS: Let me ask you, how would you separate out the nonrecurring charges that would apply here? How would you know for any particular instance which nonrecurring charges you would want to not pay?

MR. ADELMAN: Well, we would not want to pay the nonrecurring charges that are assessed against us for that cutover. In other words, if we request a cutover of a customer, and the way this works is the parties coordinate; they schedule a cutover date.

Oftentimes, a technician from ITC^DeltaCom must be present and a technician from BellSouth must be present if it's clear -- and to be certain, the contract provision we are talking about is only in cases where there is no dispute. Where the BellSouth technician and doesn't show up. It's not the

customer's fault, it's not ITC^DeltaCom's fault. We don't contribute in any way, that we shouldn't have to pay the costs associated with that particular cutover. That's it's nonrecurring charge we don't want to pay.

I also got an answer with regard to Issue

14. You had asked how the parties handle that today?

And that is in the existing agreement, the one that was approved by in Commission.

The way it works today in the current agreement is that if a coordinated cutover is delayed, the party responsible -- the responsible party should pay the reasonable labor charges of the other party.

To be clear, it's the responsible party.

Again, I'm a little bit perplexed because
BellSouth continues to argue, well, they can always
come after the fact and get damages, and even referred
to a "sum" I think. Well, all we're saying is that we
agree with the statements you made a few minutes ago,
that the agreement has to hold together and we can't
be required to litigate each and ever issue. And it's
cost prohibitive and certainly not an efficient use of
this Commission's resources for us to come forward
every time there is a breach of the contract seeking a
waiver, or I guess, a sum of damages as BellSouth
itself has put it. But rather, we believe the way to

hold these agreements together is to have self-effectuating guarantees such as where it's clear that BellSouth causes a missed cutover, that the nonrecurring charge be waived. And that is what Issue 1, Issue 2, Issue 14, Issue 20(b), that's what they're all about.

COMMISSIONER JACOBS: I'm going do deny the motion as to 20(b).

Help me understand what's happening with Issue 41.

MR. ADELMAN: Commissioner, if I could take a crack at it.

Where a customer is disconnected, BellSouth argues that there's always a cost associated with that disconnection and that the ALECs should pay for the disconnection.

Now, it's my understanding that in

Florida -- perhaps it's voluntary -- I don't know if

it's mandatory or not, there is a warm dial tone, or

sometimes called soft dial tone requirement which

allows a telephone line to be used, even when it's

technically disconnected, used to access 911 services

and E911 services.

We will provide testimony to you that where there is a disconnection but warm or soft dial tone is

maintained on a line that there is no cost to

BellSouth associated with this disconnection. And all

we're asking for is that the agreement say where there

is no cost, that there be no charge. We believe

that's fair. And BellSouth has not even argued that

this is an issue that's not appropriate for

arbitration.

I know that the Staff Prehearing Statement it argued that in not appropriate for arbitration, but neither of the parties have suggested as such.

COMMISSIONER JACOBS: BellSouth, your position on that?

MR. GOGGIN: First of all, to be clear, when there are no costs for disconnection, BellSouth has agreed not to charge any costs for disconnection. We have submitted testimony on the costs that are associated with disconnection. So there is definitely a disagreement on the merits.

I'm trying to get back to our motion right now, to find out whether, in fact, we did raise this as an issue. I thought we did. Yes, we did.

Mr. Alexander.

MR. ALEXANDER: I'll try to help out, if I can.

Commissioner Jacobs, the question is whether

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or not we should be permitted to charge a
disconnection. And the premise of the issue is when
we don't incur any costs associated with
disconnection. And BellSouth has agreed if there is
no cost, we won't charge them. However, that's not
what they are really seeking here. They're trying to
have us not charge for disconnection.

COMMISSIONER JACOBS: It sounds like the more appropriate issue is, what is the charge for a disconnect?

MR. ADELMAN: We believe the issue is whether there is any cost associated with disconnection. That's where the parties disagree.

COMMISSIONER JACOBS: Okay. Should anybody incur a cost for a disconnect?

MR. ADELMAN: That's correct. They will present testimony that there are costs associated with disconnection. We will present testimony that there are not.

MR. GOGGIN: If they were proof that costs were incurred, would you concede that a charge would be appropriate?

MR. ADELMAN: Oh, that's for the Commission.

If the Commission determines that there are costs

costs and we incurred -- excuse me, we caused the cost

to be incurred, then there should be cost base rates. MS. CALDWELL: Commissioner, also, Staff has 2 reviewed this a little further an we want to modify 3 our position to take no position at this time because 4 of the cost. 5 COMMISSIONER JACOBS: I want to ask you all 6 7 to -- you all try to rephrase that. I'm going to deny it as to Issue 41 right now. I think I'd like to 8 rephrase it to address the real issue there. 9 MR. ALEXANDER: Thank you, Your Honor. 10 COMMISSIONER JACOBS: Okay. Issue 46 is the 11 one -- after looking at it again, I'm going to grant 12 the motion as to Issue 46. And Issue 47. 13 MR. ALEXANDER: Commissioner Jacobs, I think 14 that issue has been resolved between the parties. 15 COMMISSIONER JACOBS: Okay. Great. And 16 Issue 49. I'm going to grant it as to Issue 49 as 17 1.8 well. Okay. 19 MR. ADELMAN: Commissioner, could I, just 20 for clarification, it sounds to me like you're about 21 to move to the next subject this morning. 22 I just want to understand the intent of your 23 ruling, combined with the statements that you 24

previously made.

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Is it your intent that ITC^DeltaCom be prohibited from providing any evidence, including evidence of past nonperformance or any opinion with regard to self-effectuating guarantees as part of the evidence? I guess to put a very fine point on it, are you, in granting the motion with regard to 1, 2, 14, 16 and a few of the others, are you finding, as a matter of law, that we may not present any evidence or testimony which relates to these issues?

COMMISSIONER JACOBS: Let me be very clear. As to whether or not this Commission should entertain a provision as arbiter on liquidated damages, I do not think that evidence supporting such a provision is appropriate. However, you have parity issues in this case, if I'm not mistaken. To the extent that your evidence goes to the question of parity, I think it's wholly appropriate to present that evidence.

MR. GOGGIN: We have no objection to that,

Commissioner. We'll get together with DeltaCom and

see if we can agree as to which portions of our

testimony and which portions of their testimony should

be withdrawn, and which portions are relevant for

other purposes.

MR. ALEXANDER: Okay.

MR. ADELMAN: To be clear -- just that I

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want everyone to have the same expectation. The reason we have proposed various self-effectuating guarantees is to ensure parity.

COMMISSIONER JACOBS: Exactly. Exactly.

MR. ADELMAN: So we will intend to put in the testimony that's been prefiled on the issue of self-effectuating guarantees.

COMMISSIONER JACOBS: If you guys -- I think you can reason through that. But I want to be clear that I do see the issue of parity as still in this proceeding, and to the extent that you think your evidence supports that issue, or your position on that issue, then I think that would be appropriate.

MR. ALEXANDER: Commissioner Jacobs, Tom Alexander from BellSouth.

It sounds like Mr. Adelman is rearguing the motion, in effect, asking for clarification of your decision. The issues have been struck that you've ruled on here today, and by asking now to sort of recast it in the parity light, he's going beyond questions or parity in introducing these guarantees, penalties, incentives and that type testimony -- which I don't think goes to parity; it goes to their enforcement that he's talking about.

COMMISSIONER JACOBS: I leave that to you

gentleman to ferret out. But I want to be real clear, as to whether or not your evidence supports your position on the question of parity, I think, is 3 appropriate. Okay? 4 MS. CALDWELL: Staff has a question. 5 You had granted 20(b). Staff saw that as 6 similar to the same issues as 1, 2, 14 and 15. 7 COMMISSIONER JACOBS: I looked back at Issue 8 9 2 just now. MR. GOGGIN: I'm sorry. I thought he had 10 denied as point (b) in --11 COMMISSIONER JACOBS: I denied as to Issue 12 13 20(b.) MS. CALDWELL: So we would be taking 14 testimony on 20(b). 15 COMMISSIONER JACOBS: Yes. But then I 16 looked back at Issue 2 and Issue 2 is very similar --17 and you're right, Issue 2 is very similar. To the 18 extent that it's consistent with Issue 20(b), then 19 20 Issue 2, I guess, is denied in part and granted in 21 part. I summarily granted as to what the focus of 22 Issue 20(b) is. Okay. And I think we can agree that Issue 2 was a general statement previously. Okay. 23 MS. CALDWELL: Would it be appropriate to 24

maybe modify Issue 2? The language in Issue 2 and the

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language --

issue.

commissioner Jacobs: I think you all could strike it and make it conform to Issue 20(b). That would be my preference. That would be my preference would be to strike Issue 2 and make it --

MR. ADELMAN: Consolidate the two issues?

COMMISSIONER JACOBS: Yeah, consolidate the two.

MR. ADELMAN: Just so I understand, the ruling is that the motion is denied with regard to an issue which is to consolidate Issue 2 and Issue 20(b).

COMMISSIONER JACOBS: That's correct.

MR. GOGGIN: 20(b) is the issue, right?

COMMISSIONER JACOBS: Is the surviving

Okay. Any other issues on that point?

MR. ADELMAN: There is one, Your Honor.

Issue 45 relates to how an audit is paid for. That is where parties have to report different data to each other. BellSouth has taken the position that where DeltaCom provides a report, and it is later audited, and the report that DeltaCom provides is inaccurate in some way, that DeltaCom should have to compensate BellSouth for costs associated with the audit. And I would just submit to you that if you're

going to exclude or prohibit consideration of issues that relate to penalties or guarantees, that here's one where I believe BellSouth is trying to have it both ways. This is not unlike the positions that ITC^DeltaCom sought to be arbitrated. And if you're going to exclude Issue 1, for example, then -- or Issue 46, for example, then you must exclude Issue 45 in order to be consistent.

Now, if BellSouth argues that their position on this is required for parity, or some such other exception to your ruling, so be it, but to be consistent with your general ruling, I believe, 45 would have to be stricken as well.

## COMMISSIONER JACOBS: BellSouth.

MR. ALEXANDER: In response, Commissioner

Jacobs, if you look at it, it's actually a two-way

street. If you look at the way DeltaCom has set up

their arguments about penalties and incentives,

financial -- it's all for BellSouth to be penalized -
in this instance the case of the audits, one, it's a

determination. There are actual costs incurred. You

have a third-party auditor come in. He or she does an

audit, makes a finding. If that audit shows that one

party or the other -- not just DeltaCom but BellSouth

could have to pay for that audit -- if it's in

violation by more than 20%, it's actual cost incurred.

COMMISSIONER JACOBS: Say that last part

again.

MR. ALEXANDER: It's either party. If either party is out of sync by more than 20%, that party would have to pay. It's not strictly penal to DeltaCom, as Mr. Adelman has argued, that it's like the ones that they're trying to impose on BellSouth for BellSouth's failure to meet some standard or some benchmark. BellSouth get's penalized.

COMMISSIONER JACOBS: So it's not who asked for the audit, it's the party that's out of sync by more than 20%?

MR. ALEXANDER: That's correct.

MR. ADELMAN: He's correctly phrased the issue but, Commissioner, this is the third time they've made this distinction between a two-way street and a one-way street. Just to be clear, number one, that's an argument on the merits that would be appropriate for the Commission to consider if they didn't like performance guarantees, because they only flowed one way, then the Commission could say so. And they should argue so in the hearings.

More importantly, we proposed that these issues be issues for arbitration. They filed an

answer and they could have filed their position. If it's their position that the waiver of NRC's or whatever guarantees needs to be symmetrical, then they could, and I believe they will do so if they testify in this case on this issue. That goes to the merits. It doesn't go to whether the Commission can hear the issue of guarantees. It goes to whether they like the guarantees that we have proposed.

There is an important distinction and they continue to rely and this sort of one-way street argument in support of their attempt to exclude the issues.

All I'm pointing out with regard of Issue 45 is it's the same type of issue where there's a nonperformance; whether it be a poor report, that they want there to be some financial consequences.

We agree that it's an appropriate issue for arbitration, but in light of your ruling with regard to some other issues, I believe just to be consistent, it should be excluded.

COMMISSIONER JACOBS: Why would an audit come up in the first place? I understand a little bit about this but I want to be very clear about it. Why would an audit come up in the first place?

MR. ADELMAN: That's a good question. PIU

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and PLU are percent interstate usage and percent local usage. It's the way companies measure the type of traffic that is handled as part of the interconnection arrangement. And the parties rely on each other to report the type of traffic which is interstate in nature versus the type of traffic which is local in nature, and as part of our agreement we report to each other. Now, each party would have the right -- because there's reliance on these reports, to audit the other side to make sure that the report is accurate. We don't dispute that and be glad to do that.

BellSouth has argued that where one party is audited and the audit determines that the report was 20% or more inaccurate, that the party that was inaccurate pay the costs associated with the audit.

And I'm just submitting to you that that is not unlike where -- that's exactly like where there's a failure to perform under the contract, that is, to provide an accurate report, that there be some financial consequences.

## MR. GOGGIN: Commissioner?

COMMISSIONER JACOBS: I think I understand.

My only concern here would be if one party -- if an

ILEC knows that an ALEC is not reporting it accurately

and they ask for continual audits. I don't think that that would happen, but that will be a concern.

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I, first of all, want -- he didn't have a formal motion to look at this issue. I will go ahead and take your concerns here as a motion at the bench. I think the issue is -- it can be distinguished a bit from the other proceeding, but I do have that concern about this process and I would ask the parties to sit down if they can come and revise this language to address the issue that it should not be arbitrary audit requests. I'm sorry. Mr. Goggin.

MR. GOGGIN: I was just going to say,

Commissioner, that the language that is outlined by

the issue is the way I understand the agreement

between the parties currently works.

MR. GOGGIN: This issue was proposed by DeltaCom. And to the extent that they now wish to

withdraw the issue, we would not object to that.

**COMMISSIONER JACOBS:** Is that right?

MR. ADELMAN: Again, we believe it's appropriate for arbitration. The reason I pointed this out was because to be consistent, we believe all these issues in our petition were appropriate for arbitration. And all I would suggest is that where you excluded issues where there are financial

consequences associated with poor performance or
nonperformance, that this is an issue where we have
again proposed that there's financial consequences
associated with poor performance.

COMMISSIONER JACOBS: I understand. Now, I
will deny the motion and Issue 45 remains for the
moment. If you guys want to address it or withdraw

MS. CALDWELL: Commissioner, in the petition there was an additional request about striking some testimony.

it, I'll leave that open to you until we come up with

a final order. Okay.

COMMISSIONER JACOBS: Regarding the issues that we just -- on Page 4, right.

MS. CALDWELL: BellSouth requested the Commission to strike these portions of the testimony discussing MSAG.

commissioner Jacobs: That had to do with the Issue 50 thing, right? We haven't addressed -- no, I'm sorry. It doesn't. I see it.

MR. ALEXANDER: We were going to take that up separately. Is that what you're pointing out, that we need to do that now?

MS. CALDWELL: Or when we got through the rest of the motions.

COMMISSIONER JACOBS: Right. We do have to 1 get through the rest of the motions. We should move 3 on. Why don't we go ahead and deal with this. 4 5 Let's hear arguments on the Issue 3(b)(1). MR. ALEXANDER: If I may, Commissioner 6 Jacobs, just argue the second half of the motion, 7 Issue 3(b)(1) and Issue 50. 8 COMMISSIONER JACOBS: They are --9 10 MR. ALEXANDER: Together. COMMISSIONER JACOBS: In my mind I had 11 attached it too as well. Go ahead. 12 MR. ALEXANDER: Okay. This is Tom Alexander 13 for BellSouth. 14 At the heart of this is whether or not 15 DeltaCom has complied with the Act and the 16 requirements of the Act with respect to setting forth 17 18 issues so that they are properly before this Commission and so that they are properly noticed to 19 the responding party, in this instance, BellSouth. 20 252 (b)(2)(A)(i) of the Act requires that --21 actually 1 through 3 -- sets forth the duties of the 22 petitioner. So Part 1 requires that the unresolved 23 24 issues be set forth in the petition. And this

Commission is limited under Section 252(b)(4)(a) of

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the Act. It's limited to consider -- limit its consideration of any petition under Paragraph 1 to the issues set forth in the petition and in the response if any filed under Paragraph 3.

And it's against this setting, if you will, Your Honor, that DeltaCom is now trying to expand, and we believe improperly, the issues that it set forth in its petition.

As you may recall, DeltaCom set forth 73 issues when it filed for arbitration and it argued at the issue ID that it went into such detail because it wanted to have enough specificity that the Commission would understand the issues.

Yet here they are today trying to expand through testimony of a witness, Michael Thomas -- and his testimony, I believe, begins at pages -- in his direct prefiled, it's 6 through 7, includes an issue that expands improperly, Issue 3(b)(1), which relates to the parity question and access to OSS. And, likewise, they are expanding or trying to expand Issue 50, and that occurred as early as the issue identification conference that the Staff held.

And they are taking an issue stated in one instance very clearly of Issue 5, for example. Says, "Should the parties continue operating under existing

local interconnection arrangements?" And ITC's position on that in the petition was "Yes. There is no reason to change the arrangement for local interconnection that has worked well for the past two years. That arrangement was previously approved by the Commission."

Now they're asking the Commission to expand that into four separate issues. One of those four in the (d) that is listed in the issues list that was Attachment A to the Prehearing Order, relates to, should the parties implement a procedure for binding forecast? Nowhere in the current agreement is the matter of binding forecast discussed. We believe that's wholly improper to try to add that now to the issues list and try to submit testimony.

So we think on both of those issues it's an improper expansion. DeltaCom will argue that they're just clarifying and saying that what we really meant through those 73 issues that they set out. And BellSouth contends that they should have mentioned those in their petition and not simply try to do so through testimony.

Now, let me deal with -- if I can, back up and deal with Issue 3(b)(1), the MSAG. They have asked for a download of the RSAG, which is the

Regional Street Address Guide. That is a different database than the MSAG, which stands for the Master Street Address Guide. Now, they'll make some arguments to say that it's a public necessity because MSAG provides information relevant to 911 and E911. COMMISSIONER JACOBS: I couldn't tell for sure, but it does not appear that one is a subset of the other? 

MR. ALEXANDER: No.

COMMISSIONER JACOBS: They're totally different.

MR. ALEXANDER: They're different databases.

COMMISSIONER JACOBS: Okay.

MR. ALEXANDER: And the MSAG relates to the 911 database. Now, BellSouth provides that database today and we'll do so in the future. We've agreed to do that. What they're wanting is regular updates at no cost. And they're trying to expand that issue and claim that it's in the public interest, the public necessity, if you will, because it relates to 911 services.

Well, that's really a red herring.

BellSouth does provide that today and BellSouth will

continue to provide that in the future. It is not --

more importantly for purposes of this morning, it is not an issue that was raised anywhere in the petition, and they're doing so through one of their witnesses, Michael Thomas, in his prefiled direct. They should have, under the Act, stated it clearly as an issue in the petition. Just like they did for the RSAG.

As to Issue 50, again, that's an expansion of the issue list in the petition. DeltaCom will argue that, well, we listed it in Exhibit B and Exhibit A, in attachments to a proposed Interconnection Agreement, or we set it forth in issues listed as being, in their mind, DeltaCom's mind, as being unresolved between the parties.

Well, we've already seen that addressed.

There's a -- in fact the District Court in California has addressed that very argument. And I believe in that case it was styled MCI Telecommunications Corp versus Pacific Bell, and there were other parties involved in that case.

But clearly in that instance, as I recall,

MCI was trying to insert an issue regarding dark

fiber, and they only did it through attachments to the

petition, not in the petition itself. And the

District Court in that case said you cannot do that.

In fact, I have copy of the case here. And it says

"The Court agrees with Pacific Bell that simply listing an issue in an appendix to a petition does not sufficiently set forth" -- and that's in quotes because that's coming out of the requirement in the Act to list the issues that are unresolved between the parties. "Does not sufficiently set forth the issues for arbitration, and, accordingly, the issue is not properly before the court."

Even accepting MCI's arguments that its challenge is properly before the Court, however the Court concludes for the reasons set forth below that the CPUC's, the California Public Utilities

Commission, determination was reasonable and consistent with the Act.

We believe that they clearly had a duty, which they acknowledge and recognize by filing 73 issues in their petition for arbitration, to list this as an issue and they did not do so.

And with regard to, again, the binding forecast matter, that's particularly egregious, because it's not even in the current local arrangements for interconnection.

If I can reserve a little time to respond to Mr. Adelman, I would like to.

COMMISSIONER JACOBS: Very well.

MR. ADELMAN: Commissioner, I'll take the second one first, the binding forecast issue. Can I approach? I have something I'd like to provide.

COMMISSIONER JACOBS: Okay. Do you have opies?

MR. ADELMAN: Commissioner, I'm handing you a few -- these are all documents that were filed on June the 11th with this Commission. The cover page is just a cover of our petition and I distribute that just to orient you and show you where these excerpts

I'd like you to take a look at Paragraph 7 of this petition that was filed on June the 11th. And you can see there it's clear that with regard to all of the documents that were filed on the June 11th, we specifically and expressly incorporated those documents into our petition.

Paragraph 8, the same was done. That all of the documents that were filed on June the 11th were part of our petition. Now, Mr. Alexander began by saying the heart of this very issue is a requirement in the Act that parties be given an opportunity to respond; a fair opportunity to respond to the issues in the petition.

Well, with regard to the binding forecast

issue, they were given the opportunity and they did. It was a part of the petition that was filed on June the 11th and if I could ask you to keep flipping through this packet you'll see in Attachment A, Forecasting Requirements, 4.7.1.

And then perhaps even most clearly in

Attachment B you can see that the section to the -
the proposed agreement is referenced. That the issue
is articulated as both parties provide each other

forecasts that are binding with penalties.

The BellSouth position, as best we could tell on June 11th was they're still reviewing. And as a footnote, they have prefiled testimony in this case, testimony of Mr. Varner, where they say they're still reviewing the issue, our position, of course, and then the petition reference. So they've not only had an adequate opportunity to respond with regard to the binding forecast issue, they have responded.

Now, it's interesting if you look at the underlying facts of the California case that was cited by BellSouth, you'll see that the California Commission, in fact, did consider the issue of dark fiber in that case. But what's the most important distinction, I believe, in that case from this case is, the issue of dark fiber in that petition was

merely mentioned; merely mentioned in the attachments to a petition that presumably was filed by MCI Telecommunications. Here it was specifically incorporated and the positions of the parties were specifically articulated. Language was proposed. This was all filed on June the 11th, and I think most importantly, they in no way have been prejudiced by inclusion of this issue for this hearing because they have responded.

Now, we'll tell you in our testimony, if given the opportunity, that we think their response continues to be inadequate. That is, they're still reviewing the issue, and we have a position that we're ready to bring forward for arbitration. But it's certainly appropriate for your consideration. They've had an adequate opportunity and they have responded.

Now, with regard to the MSAG, the Master Street Address Guide is very simple. It's the data that we need -- that any local exchange company needs so that it can efficiently, quickly and accurately route 911 and E911 calls. It's public safety and welfare issue. I don't think BellSouth would dispute as much.

We want daily downloads of the MSAG so that when information changes, house or building is

constructed and service is established, that on the first day that service effectuated that 911 calls could be handled effectively, efficiently and accurately from that location.

The MSAG is the subject of Mike Thomas' testimony. It's a small issue in Mr. Thomas' testimony and they have had -- yes, sir.

commissioner Jacobs: During negotiations, were these working papers or working documents that would have come up during that time?

MR. ADELMAN: All of these issues were negotiated beginning back in January; some perhaps before. And with regard to the MSAG, BellSouth, again -- and if I can get you to look at these documents that were filed on June the 11th.

Look at the very last document. You can see the MSAG about halfway through. The section to the proposed contract is referenced. The issue is just MSAG, which everyone knows what it is.

The BellSouth position is, BellSouth will provide the MSAG database to ITC^DeltaCom but will not do so on a daily basis. Our position is articulated and the petition reference is provided. They've responded to this one as well or they certainly will be given an opportunity to respond at the hearing.

commissioner Jacobs: So the section number is a part of the proposed contract that was exchanged amongst the parties in negotiations?

MR. ADELMAN: Yes, sir. And it's the proposed contract that was filed with this Commission on June the 11th. If I can get you to look at the --well, the third to last page or the middle page at the very top. You'll see a --we're using kind of an unusual convention, but it's 4.8.3.4. That's the language that ITC DeltaCom proposes be incorporated into the agreement, which is the subject of this arbitration. And we certainly invite BellSouth to respond on the merits of our argument. Thank you.

COMMISSIONER JACOBS: Thank you.

MR. ALEXANDER: In response, Mr. Adelman has not pointed to one single reference in the petition where the issues are listed between the parties, where either MSAG is listed or where the Issue 5 is expanded. The issues are stated there and the positions are stated there.

If I could direct you -- and I'm sorry I don't have copies to hand out. But at Paragraph 11 under Section 5, it's Page 4 of DeltaCom's arbitration petition, Paragraph 11.

MR. GOGGIN: Commissioner, I believe it's

included in the excerpt.

COMMISSIONER JACOBS: What you just gave me?

MR. ADELMAN: Correct.

COMMISSIONER JACOBS: I should look in that, shouldn't I? Thank you.

MR. ALEXANDER: It is at the bottom of
Page 4 in what Mr. Adelman handed out. Section 5 says
Issues for Arbitration. The issues -- and this is
Paragraph 11 of their Petition for Arbitration. "The
issues enumerated below are the unresolved matters
between ITC^DeltaCom and BellSouth. ITC^DeltaCom
expressly reserves the right to address any issues not
discussed here and that are brought forward by the
Commission, BellSouth or any other party."

Well, BellSouth did not add any issues to this. The Commission's not adding issues to this matter. The issues are set forth in the 73 separate issues. Neither MSAG nor the expansion of Issue 5 to the four matters that they're requesting now are listed there in this petition.

Now, Mr. Adelman is arguing that they can incorporate those. In fact, one of their witnesses, whose name is Thomas Hyde, says that we generically listed issues, making reference to the two attachments to their petition.

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 duty?

COMMISSIONER JACOBS:

BellSouth's not required, nor is the Commission required, to ferret through numerous pages of attachments to figure out what are the unresolved issues between the parties.

DeltaCom was required, the indeed did, list those 73 issues as they were required to under the Act in its petition for arbitration. Neither MSAG nor the expansion of Issue 5 are contained there.

COMMISSIONER JACOBS: Okay. Staff.

MS. CALDWELL: I think it would be Staff's position that unless the issues are clearly identified when the petitions are filed, that it would be unduly burdensome for Staff, as well as the parties, to go through and go through the interconnection -- proposed interconnection agreement with a fine-tooth comb to make sure that all of these issues are raised in the actual petition, and I don't think that it would be a precedent that ought to be set; that you're going to go outside the issues that were raised.

COMMISSIONER JACOBS: What's the standard for entry to arbitration? I think I've heard it. It was 250 --

MR. ALEXANDER: For the Commission?

Their

1	MR. ALEXANDER: It was 252.
2	COMMISSIONER JACOBS: (b)(4)?
3	mr. alexander: (b)(4)(a). Yes, sir.
4	COMMISSIONER JACOBS: I don't have that in
5	front of me.
6	mr. adelman: I don't know if you're
7	interested in any further commentary. I would be glad
8	to respond.
9	COMMISSIONER JACOBS: Let me see what this
10	says. Thank you.
11	You had another point, Staff? That was it?
12	MS. CALDWELL: Uh-huh.
13	COMMISSIONER JACOBS: You were done?
14	MS. CALDWELL: Yes.
14 15	MS. CALDWELL: Yes.  COMMISSIONER JACOBS: Now, let me make sure
15	COMMISSIONER JACOBS: Now, let me make sure
15 16	COMMISSIONER JACOBS: Now, let me make sure I understand this now. The controversy is that Issue
15 16 17	COMMISSIONER JACOBS: Now, let me make sure  I understand this now. The controversy is that Issue  3(b)(1) is sufficiently narrow that it excludes any
15 16 17 18	COMMISSIONER JACOBS: Now, let me make sure I understand this now. The controversy is that Issue 3(b)(1) is sufficiently narrow that it excludes any reference to MSAG or what was the other one? I'm
15 16 17 18 19	COMMISSIONER JACOBS: Now, let me make sure I understand this now. The controversy is that Issue 3(b)(1) is sufficiently narrow that it excludes any reference to MSAG or what was the other one? I'm sorry. The second one.
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COMMISSIONER JACOBS: Right.

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MR. ADELMAN: Commissioner, if I could direct your attention to what was filed on June the 11th and expressly incorporated in the petition, we have clearly referred to 2(a)(i)(1). We've provided the positions of the parties, the issue and, in addition, the specific reference to the proposed Interconnection Agreement. And BellSouth has been given, and will have, an adequate opportunity to respond to this issue of the 911, E911 database and the updates. So I would submit that it has been fully set forth and was done so on June the 11th, and the key policy here is to consider that BellSouth must be given an adequate opportunity to respond.

commissioner Jacobs: I understand. I understand. Here is my concern. Is MSAG a normal element of an OSS system? I don't understand that yet. Is it normally anticipated in the operation of OSS?

MR. ALEXANDER: Commissioner Jacobs, since your question is directed to is it a UNE, since it may be an OSS, it is a data -- I'm sorry.

COMMISSIONER JACOBS: I understand. I'm looking at issue 3(b)(1), and it says -- Issue 3(b) says "Pursuant to this definition," which has to do

with -- I'm sorry -- has to do with -- what is the 1 definition of parity. Okay. Issue 3(b)(1) says 2 "Pursuant to this definition, should BellSouth be 3 required to provide operational support systems?" In my mind that issue says whatever -- should 5 BellSouth be required to provide OSS pursuant to this 6 Interconnection Agreement? Now my question is, was 7 that sufficiently specific that it would not have automatically referenced MSAG? 9 MR. ADELMAN: The answer for ITC^DeltaCom, 10 11 Commissioner -- excuse me. 12 COMMISSIONER JACOBS: I think I asked BellSouth first. I'll hear from you, though. 13 14 MR. ALEXANDER: Our -- well, let me -- I have a two-part answer. First, it's actually access 15 16 to OSS, not to OSS itself that BellSouth must be 17 required to provide. And that access has to be provided at parity. BellSouth is providing access to 19 MSAG. In fact, I think the parties have agreed on 2.0 that. The question is they just want it in a different manner than what BellSouth has offered on

commissioner Jacobs: Well, the OSS requirement is that you have access to MSAG, not that you have the actual database.

getting that download of MSAG.

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MR. ALEXANDER: I'm not sure that MSAG is 1 captured in that OSS. It is a database. It is not a 2 provisioning-type situation. It relates to the 911 database and the information there. And BellSouth is providing access to that database. They just want it in a different manner than what BellSouth has provided. 7 But, Commissioner Jacobs, I think we're 8 losing track of Mr. Thomas, Michael Thomas, is the 9 witness sponsoring this MSAG testimony. And he does 10 so, as I recall -- I don't have it in front of me --11 but under Issue 5, which states "Should BellSouth be 12 required to provide a download of the Regional Street 13 Address Guide, RSAG? If so, how?" And then he goes 14 on to add discussion in his testimony at this location 15 of Issue 5 about the MSAG. 16 17 COMMISSIONER JACOBS: Also MSAG in Issue 5 18 as well. 19 MR. ALEXANDER: It's not in the issue is 20 BellSouth's point. 21 COMMISSIONER JACOBS: Oh, I'm sorry. Ι'm 22 with you. 23 MR. ALEXANDER: But where Mr. Thomas discusses it is in connection with Issue 5, not Issue 24

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3(b)(1).

COMMISSIONER JACOBS: I understand. 1 MR. ALEXANDER: We just raised Issue 3(b)(1) 2 because it is clearly not in Issue 5. The only thing 3 that could even remotely come up with Issue 3(b)(1) is why we raised that. 5 COMMISSIONER JACOBS: I understand. So my 6 question, I think, is still consistent, though, 7 because what you're saying is that essentially it would not be considered a part of the OSS. 9 MR. ALEXANDER: Well, it is a database that 10 BellSouth uses. 11 COMMISSIONER JACOBS: The actual download of 12 the database, rather than as opposed -- I should say 13 14 as opposed to the access to that database, but the 15 download of MSAG is not, in your view, a part of normal OSS? 16 17 MR. ALEXANDER: Can we have one moment? COMMISSIONER JACOBS: Yes. 18 19 MR. ALEXANDER: Okay. 20 COMMISSIONER JACOBS: I guess, actually --21 MR. ADELMAN: Commissioner, I don't know if 22 I'll be given an opportunity to respond. 23 COMMISSIONER JACOBS: Yes, you will. 24 MR. ADELMAN: Okay. 25 MR. ALEXANDER: I quess, Commissioner

Jacobs, the concern here is that BellSouth does acknowledge it's a database that it maintains. There is proprietary information associated with that.

There is proprietary customer-related information associated with the RSAG. The issues, as we understand it, between the parties is not whether we will give this information to them, because we've said to them before, and certainly said here this morning, that we do provide that. And we noted in our motion that we provide that and will continue to provide that. We provide that to DeltaCom today on a quarterly basis, giving a download of this MSAG. They can use it. The issue is how and what price?

DeltaCom is asking to add to their petition for arbitration now, I assume under Issue 5, because that relates to the RSAG download, that they are wanting now to get the MSAG on a daily basis. We're already giving it to them quarterly and will continue to do so. And they also want to get it at no cost. They don't want to pay for it.

MR. ADELMAN: Parity requires that they provide it, but I think I'm hearing agreement. I want to read you from the Louisiana II decision, what the FCC said about OSS and how they defined OSS.

BellSouth's OSS, which is defined by the

FCC, include, quote, "information systems and personnel necessary to support the elements and services." And that's from the Louisiana II decision at Page 9.

It is OSS. It is a UNE. We do have a dispute as to how often and at what cost the downloads should be provided and that's an appropriate issue for you to consider evidence on.

MR. ALEXANDER: Can I add one thing?

They're still -- they're arguing the merits of this and forcing us to argue the merits. The issue is, for the decision today, whether they improperly included it as an issue for arbitration under their petition?

**COMMISSIONER JACOBS:** I understand.

Staff, do you have a --

MS. CALDWELL: It's Staff's position that as to Issue 5, it was not -- Issue 5 is not broad enough the way it's written to include discussion or testimony on MSAG, and, therefore, for that reason should be excluded. The fact that it can be used under, you know, 3(b)(1) or 3(b)(5), it was not -- it's not being proffered for that particular issue. So that I think they would be precluded because it's not transferable. I mean, they've already stated that it's for this particular issue.

COMMISSIONER JACOBS: Okay. I agree as to Issue 5, I don't think you've identified it. I think, however, that what you have is exactly, as was stated here, a dispute as to what is the context by which that information would be provided pursuant to OSS.

And I think that's the issue that comes under 3(b)(1).

And I think that that evidence as to that point is appropriate under 3(b)(1).

Go ahead.

MR. ALEXANDER: Are you saying that just from a parity perspective that they can raise an issue by getting a download of a specific database?

COMMISSIONER JACOBS: No, I'm not even saying that. What I'm saying is there is a dispute as to the manner by which they will have access to that data pursuant to the OSS.

MR. ALEXANDER: So you're saying --

dispute amongst the parties as to whether -- how and in what manner access -- you define -- I don't think there's a dispute -- and that's why I asked that question -- that there is a manner by which a party can have access to the data under the provision of OSS. You indicated to me what you normally do. It sounds like that is in disagreement with what they

would like. Okay. So there is a dispute as to how and in what manner they'll have access under your normal provision of OSS.

Now, I assume what your position would be is that what you just said. You provide that information on OSS under these contexts. They have a position that a reasonable OSS should have it available under what they think it should be. And so now -- and then you have the issue of parity. Well, how do you provide it? You know, how does parity apply to that? This is how I see that issue playing in. I do not see it -- and then you go from there -- I should caution -- all of that comes under whether or not and how and what manner is provided under your normal provisioning of OSS.

MR. ALEXANDER: I guess the question -- the reason I'm struggling here is that you're saying that they can discuss it as parity issue. We're now getting down to where the Commission has before it an issue that BellSouth would be required, like it does Issue 5, relating to RSAG, that BellSouth could be required through this arbitration to provide a download of the MSAG on a daily basis at no cost.

COMMISSIONER JACOBS: They did not -- they did not identify that issue, so I don't think that

that issue is available to them.

MR. ALEXANDER: Thank you. That's what I

was trying to clarify.

MR. ADELMAN: Excuse me. Just so I

understand, you do or do not expect to see evidence

with regard to -
COMMISSIONER JACOBS: Let me be very clear.

As to how and what manner you'll have access to this

As to how and what manner you'll have access to this data under the normal provisioning of OSS, I would expect to see evidence as to that point. As to whether or not you can specify your own standards for provisioning of MSAG, you do not identify that. And I don't think that's a proper issue.

MR. GOGGIN: At the risk of beating a dead horse, so what you're saying is that our motion with regard to whether the issue is appropriate for arbitration is granted, but that none of the testimony will be struck or withdrawn?

COMMISSIONER JACOBS: I'll leave open that if you see testimony that you think that you want to raise at hearing, that's fine, but as of now I would make the ruling that the -- that -- however you just said it.

MR. GOGGIN: I'm sorry.

COMMISSIONER JACOBS: That --

MR. GOGGIN: If we get you to say it often 1 enough we're going to make you make a mistake 2 eventually. 3 COMMISSIONER JACOBS: Yeah. Let me just 4 5 stop for a moment. 6 MR. GOGGIN: I apologize. 7 COMMISSIONER JACOBS: No, that's okay. As to whether or not ITC^DeltaCom has 8 specifically stated an issue as to a daily download of 9 MSAG data, that issue was not specifically addressed 10 in the petition and it's not appropriate. Evidence 11 which would support the manner and status by which 12 BellSouth would provide access to MSAG data under its 13 normal provisioning of OSS is appropriate pursuant to 14 Issue 3(b)(1). Is that clear enough? 15 16 MR. ALEXANDER: Yes, Your Honor. COMMISSIONER JACOBS: Okay. 17 MR. ALEXANDER: The only other one we have 18 is now Issue 50, and I don't know that -- if I can 19 just add one point about that. I assume it's ready 20 21 for you to decide as well, but --COMMISSIONER JACOBS: Let me just modify 22 23 just a little bit. 24 MR. ALEXANDER: Sure. Sorry.

COMMISSIONER JACOBS: They get to argue what

T	they think is reasonable on that.
2	MR. ADELMAN: On the MSAG or on the binding
3	for
4	COMMISSIONER JACOBS: On the MSAG. You get
5	to argue what you think is reasonable and what you do
6	now.
7	MR. ALEXANDER: To the extent that that
8	argument addresses parity as opposed to their getting
9	MSAG as they argue for it.
10	COMMISSIONER JACOBS: That's it. That's
11	all.
12	MR. ADELMAN: Just to be clear,
13	Commissioner, we're asking for this because we think
14	the Act's parity requirement requires they do so.
15	That's the way our testimony is written.
16	COMMISSIONER JACOBS: And We'll have a fun
17	time determining whether or not that's the case.
18	MR. ALEXANDER: Their testimony may be
19	written that way, but the Petition doesn't capture
20	that. The last word.
21	COMMISSIONER JACOBS: Now it will.
22	MR. ALEXANDER: Sorry.
23	COMMISSIONER JACOBS: What do we have
24	remaining on Issue 50?
25	MP ALEXANDER: Issue 50 is the expansion of

the way it's written in the Petition.

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COMMISSIONER JACOBS: All right. Correct.

MR. ALEXANDER: And they've tried to expand it to four, and we've only highlighted one, Your Honor, and that was the binding forecast. And we highlighted that was because it doesn't even reach their argument that it was -- you know, it generically listed that. They had a witness, Thomas Hyde, to say that it was generically listed in their petition so that they could reserve the right to talk about it later. And with that respect and looking at Paragraph 8 in the petition, Mr. Adelman tries to say that we've captured this. He says Exhibit B is appended hereto and incorporated herein by reference, provides a summary of the issues which DeltaCom thinks the parties have not reached an agreement. It's a summary an issue; it's not a specific recitation of an unresolved issue set forth in the Petition. And, again, it has to be in the Petition for BellSouth to be able to respond to it.

To take Mr. Adelman's position that this attached to the back of the Petition, we would have to expand our answer to write a response to everything that may have been listed in this Exhibit B or Exhibit A that was not set forth in the Petition. I don't

think the Act requires that. COMMISSIONER JACOBS: Is that an expressed 2 term in the existing contract? MR. ADELMAN: Not in the existing contract. 4 In the contract that we proposed on June the 11th. And --6 7 COMMISSIONER JACOBS: No, no, no. I mean, I wasn't clear. Does the existing contract have 8 explicit effective dates? MR. ADELMAN: Effective dates? 10 COMMISSIONER JACOBS: Yes. 11 MR. ALEXANDER: Yes, Your Honor, it does. 12 COMMISSIONER JACOBS: A date it comes to an 13 end. 14 15 MR. ADELMAN: Yes. COMMISSIONER JACOBS: Okay. How, then, 16 would this issue get you -- you're proposing, then, 17 that these issues extend beyond the ending date of the 18 existing contract? 19 We just want these issues 20 MR. ADELMAN: No. to be -- the provisions covering these issues to be 21 included in the Interconnection Agreement that will be 22 arbitrated and will result from this proceeding. And 23 that's why we've included it on this matrix, and 24

that's why we argued it in our testimony. And

BellSouth responded in its testimony on this issue.

And all we're asking for is the opportunity to swear that testimony in and have you make a decision on it.

MR. ALEXANDER: And BellSouth's response to the issue and the testimony was "We do not think this is appropriate. However, this is the position on that." We continue to maintain it was inappropriate, even in the testimony.

MR. ADELMAN: But they do offer a position on the merits, and they have had an adequate opportunity to respond, and that's really my point.

MR. ALEXANDER: We disagree.

COMMISSIONER JACOBS: Okay. Staff?

MS. CALDWELL: It's Staff's position that the subsequent issues, (a), (b), (c) and, I think (d)

A , do go beyond the scope of the original issue that was stated.

that the specific issue as to whether or not these provisions -- whether it's contained in your prior agreement or not were before you all and as a provision that you would choose to arbitrate in this agreement, and that does not appear in your petition.

And I think that's the standard we have to look to.

And so as to that, I will grant the motion.

1	MR. ALEXANDER: Thank you, Your Honor.
2	COMMISSIONER JACOBS: All right. Well, now
3	that takes us through preliminary matters. We should
4	any other preliminary matters?
5	MR. ALEXANDER: Diana, did we mention about
6	Mr. Milner adopting testimony of Mr. Thierry?
7	COMMISSIONER JACOBS: We can go ahead and do
8	that when we go over the exhibit testimony.
9	MR. ALEXANDER: That will be fine. That
LO	will be fine.
11	COMMISSIONER JACOBS: Okay. What I'd like
12	to do, then, is very as quickly as possible review
13	the draft prehearing order.
14	Do I have the latest version.
15	MS. CALDWELL: You should.
16	COMMISSIONER JACOBS: Okay. And we will
17	just go through this section by section, and if you
18	have any modification or revisions, then please so
19	state.
20	On the introductory section, case
21	background, any modifications?
22	Proceedings?
23	MS. CALDWELL: The Staff would like to make
24	a preliminary comment. I have found a few
25	typographical errors that we will correct that are

sort of disbursed throughout out the draft copy. COMMISSIONER JACOBS: Okay. Section III, 2 Procedure for Confidentiality? That's boilerplate. 3 And, again, we'll resolve the issue at the hearing. 4 Section IV, Post-Hearing Procedures. 5 That's boilerplate, as is Section V for Prefiled 6 7 Testimony. Let's go to Section VI. Order of Witnesses. 8 Sorry. Commissioner, on 9 MR. GOGGIN: Section V. This is the point, I think, where we 10 probably need to raise our request that Mr. Milner 11 12 would be adopting the testimony of Mr. Thierry. COMMISSIONER JACOBS: Okay. Mr. Milner is 13 adopting the testimony of David Thierry. MR. ADELMAN: We have no objection. 15 COMMISSIONER JACOBS: Okay. 16 MR. GOGGIN: And we have also discussed with 17 DeltaCom supplementing the prefiled testimony to take 18 19 into account the FCC's press release on Rule 319 and/or the rule, if and when it comes out. 20 21 COMMISSIONER JACOBS: Sorry. Say that --22 could you repeat that please. MR. GOGGIN: As you know, the FCC's original 23 Rule 319, as it appeared in the -- in its order that 24

came out pursuant to the Telecommunications Act was

vacated, and the Federal Communications Commission has been engaged in proceedings to adopt a new Rule 319. And they have announced that they have adopted such rule, but they have not yet released such a rule. Given the timing of when they issued the press release and the timing of when they say this rule should come out, we think it may be helpful for the Commission for the parties to supplement their prefiled testimony to say something about how, if at all, that rule would affect the proceedings here.

MR. ADELMAN: Commissioner, to be clear, what the Supreme Court did was it remanded the issues. The rule wasn't vacated, but it was remanded and further specific -- specifics were requested by the court. A press release was issued on September the 15th, of this month, and announced an order was forthcoming. The order hasn't come out of the FCC, and we certainly would want, and not object to, BellSouth so long as the testimony is prefiled. And the parties, I think, could agree on a date where the positions would be prefiled.

COMMISSIONER JACOBS: Staff, is that -- is that reasonable?

MS. CALDWELL: I think that's reasonable, other than we would prefile it up to a specific date.

And I guess -
COMMISSIONER JACOBS: I wouldn't want it

to -- I wouldn't want to say within some period of

time after the issuance of the order.

MS. CALDWELL: Well, I think my concern

would be, though, is if the Order is issued on the 26th and we go to hearing on the 27th, how do we want to deal with that?

COMMISSIONER JACOBS: I would think post -- MS. CALDWELL: Post-hearing?

MR. ALEXANDER: And we would not disagree, Your Honor. It would be too close to the hearing. What we're talking about now is essentially, as best the parties can glean from the press release, to try to give you an indication of how that may impact the issues in this arbitration.

**COMMISSIONER JACOBS:** Yeah.

MR. ALEXANDER: That's all we have.

COMMISSIONER JACOBS: -- up to seven days?

MS. CALDWELL: I think that would be

COMMISSIONER JACOBS: But we should say --

appropriate.

commissioner JACOBS: The parties would have the opportunity up to seven days prior to hearing to amend -- to reflect the issuance of the FCC's Order.

MR. ALEXANDER: And/or if no Order has been 1 released, up to seven days. 2 COMMISSIONER JACOBS: If not issued by then, 3 then they to it post-hearing? 4 MR. ALEXANDER: With regard to --5 COMMISSIONER JACOBS: Now, how will we do 6 that? Will they file supplemental or briefs? We 7 wouldn't do testimony. It would be briefs, 8 post-hearing? 9 MS. CALDWELL: I think it would have to be 10 in a post-hearing brief to that extent. I think if 11 you get -- if you filed supplemental testimony, then 12 you would not have the opportunity for cross 13 examination. 14 COMMISSIONER JACOBS: Right. You wouldn't 15 do testimony at post-hearing. I would suggest you do 16 17 in briefs. 18 MR. ADELMAN: Then, Your Honor, that would be appropriate. These are legal issues. 19 20 MR. ALEXANDER: We agree. MR. ADELMAN: The only thing I wanted a 21 clarification of, if I could, is that on the seventh 22 day prior to the hearing, if there has been no order, 23 the parties are asking to simply file testimony with 24

regard to the press release, the knowledge that we

1	have at that time.
2	COMMISSIONER JACOBS: Yes, but you wouldn't
3	want to hang too much of a hat on let me get it,
4	let me just say I would be very cautious about doing
5	that. But, yeah, you're free to limit
6	MR. ALEXANDER: Limited testimony, how about
7	that?
8	MR. ADELMAN: Base your ruling on a press
9	release?
LO	MR. GOGGIN: I understand.
11	There was one other preliminary matter with
12	regard to the witnesses. DeltaCom has listed a number
13	of witnesses for direct and no witnesses for rebuttal.
14	BellSouth has listed a number of witnesses for direct
15	as well as rebuttal.
16	mr. adelman: Are we going into the Order of
17	Witnesses Section now?
18	MR. GOGGIN: Yeah, we're in Part V, I
19	believe. Oh, I'm sorry.
20	COMMISSIONER JACOBS: We were in V, but I
21	think what we're doing now is more appropriately in
22	VI.
23	MR. GOGGIN: I skipped a Roman numeral.
24	Excuse me.
<u></u>	MD ADELMAN. With regard to VI you know

think this may be the same issue. Our intent was -we filed both direct and rebuttal testimony for all of
our witnesses, and it's listed here as just direct.

And that my error in my Prehearing Statement. It was
intended that Witnesses Rozycki, Thomas, Hyde and Wood
all be both direct and rebuttal.

MR. GOGGIN: That was the point that I going to make, is that we have no objection to them also addressing the testimony that they prefiled as rebuttal. And the parties have agreed that each witness would appear only once, rather than being called up once for direct and once for rebuttal.

MR. ADELMAN: Okay.

commissioner Jacobs: Very Well. So as I understand the revisions to be, Mr. Milner will adopt the testimony of Mr. Thierry, and I guess also be listed as testifying as to Issue 36. And all of ITC's witnesses will show having rebuttal testimony.

MR. GOGGIN: Right. There are, I should note, a few witnesses for whom BellSouth is submitting only rebuttal testimony. And I presume they would just be at the end where they appear now.

COMMISSIONER JACOBS: That should be fine. Is that okay?

MR. ADELMAN: No objection, Commissioner.

COMMISSIONER JACOBS: Okay. Now, Basic 1 Positions. What I would ask here is that you guys 2 just get with Staff and if you have any significant 3 revisions to your basic positions, you can just do 4 them that way. I suspect there may be some, but I 5 just leave that to your discretion. 6 7 Issue 1, which we struck. Issue 2 is reformed to be consistent with 8 9 20(b). 10 MR. GOGGIN: I'm sorry, I misunderstood. 11 thought Issue 2 would be struck, but that to the 12 extent that it was under 20(b --) 13 COMMISSIONER JACOBS: Under 20(b), yes. 14 15 Correct. Issue 3(a), any modifications to positions 16 17 there? MR. ADELMAN: Well, Commissioner, just to be 18 clear, as more fully set forth in our testimony, we 19 have -- what this issue is about is the definition of 20 parity. We believe the contract should include a 21 definition, and they believe it should not. So our 22 initial position is that it should include a 23 definition. And we have proposed the definition we 24

would use. It's not necessarily word-for-word what's

contained in this summary of positions.

COMMISSIONER JACOBS: I understand.

MR. ALEXANDER: And just to be clear, bellSouth gave DeltaCom a definition of parity. And we are just not clear why it should be in the contract. But it -- you know, as our position sets forth, we gave them an issue --

commissioner Jacobs: Should we change the issue? No, I guess that's adequate. That's adequate. Okay. Very well.

Now, there's only an issue -- I only see an Issue 3(a), so no 1s, 2s or 3s, okay? Is that correct? No subissues of 3(a)?

MS. CALDWELL: That's correct.

(1). Pursuant to this definition -- should we say pursuant to the definition resolved in Issue 3(a), so it would be actually clear? If I understand -- if one party prevails, there is a definition in the contract. If that party doesn't prevail, there is no definition in the contract. Okay. So should we say whatever definition comes out of it? Because in that instance you'll some other -- a definition from some other statute.

MR. GOGGIN: We have no objection to that.

COMMISSIONER JACOBS: Okay. One definition.

That is resolved in Issue 3(a).

MS. CALDWELL: To be clear, should it say pursuant to the definition of parity resolved in Issue 3(a)?

COMMISSIONER JACOBS: That's fine. That's fine. Yes, ma'am.

Okay. Okay. Any revisions to the parties' positions in 3(b)(1)?

MR. ADELMAN: No, Commissioner, other than we will, pursuant to your previous ruling, be providing testimony as it relates to the MSAG and technically on --

commissioner Jacobs: Now, it maybe useful, because I understand there are some issues that we may need to -- I'm wondering -- this may be a good time do this. I saw several issues in here that had been resolved or closed. I saw several issues where one party indicated that it had been resolved but the other party didn't. Would it be useful to do that now, or should we do it as we go through them? How would you like to do that?

MR. ADELMAN: We are prepared to do it as we go through it. I think just for convenience that may be the way to do it. And I believe in every case that

1	where one party indicates the issue is resolved that
2	it is resolved, but
3	COMMISSIONER JACOBS: Okay. Then we'll
4	proceed. We'll go issue by issue.
5	Issue 3(b)(2), any modification there?
6	Okay.
7	Issue 3(b)3, this is the one where the
8	parties indicate that it has no resolve?
9	MR. ADELMAN: Yes.
10	COMMISSIONER JACOBS: Okay. So it can be
11	stricken from the prehearing order.
12	Issue 3(b)(4), any modifications to the
13	parties' positions?
14	On to 3(b)(5).
15	MR. ALEXANDER: I guess it's not a
16	modification, but I guess, just to be honest, I don't
17	understand DeltaCom's position on 3(b)(4), but we can
18	take that up at the hearing.
19	COMMISSIONER JACOBS: Yes. If they want to
20	change it we'll leave it.
21	3(b)(6).
22	MR. ADELMAN: Was that 3(b)(4) that you just
23	referred to or 3(b)5?
24	MR. ALEXANDER: 3(b)(4), Access to
25	Numbering

1	MR. ADELMAN: Well, I'm sorry.
2	COMMISSIONER JACOBS: No, we struck 3(b)
3	I'm sorry. No, no. 3(b)(4) is that one that we were
4	just at. You're right. And there were no revisions
5	to 3(b)(4).
6	MR. ADELMAN: Correct, no revisions.
7	MR. ALEXANDER: Correct.
8	COMMISSIONER JACOBS: And then we move to
9	3(b)(5).
10	MR. ADELMAN: No revisions.
11	COMMISSIONER JACOBS: 3(b)6.
12	MR. ALEXANDER: That issue is resolved.
13	COMMISSIONER JACOBS: Okay. So 3(b)6 is
14	stricken.
15	How about 7 and 8 and 9?
16	MR. ALEXANDER: They're all resolved.
17	COMMISSIONER JACOBS: Okay. So 3(b)6
18	MR. ADELMAN: Not so fast, Commissioner.
19	Let me just make sure.
20	COMMISSIONER JACOBS: I'm sorry.
21	MR. ADELMAN: Your Honor, can we
22	COMMISSIONER JACOBS: It may be a good idea.
23	She looked over here. I forgot all about this young
24	lady over here typing. Why don't we take about a
25	five-minute break?

(Brief recess.) 1 2 COMMISSIONER JACOBS: Go back on the record. 3 Let's see, we were at Issue 4. We were done with 4 Issue 3. Issue 4. We were beyond that, weren't we? 5 MS. CALDWELL: I was -- we're on 3(b)(7) 6 which is about Page 20 of the Prehearing Order draft. 7 COMMISSIONER JACOBS: I'm sorry. You guys 8 were going to review whether or not it was okay to 9 extract 6, 7, 8 or 9. 10 MR. ADELMAN: And we have determined those 11 issues are resolved. 12 COMMISSIONER JACOBS: We'll strike those 13 issues. That takes us to Issue 4. I show that 14 Issue 4 is available to be stricken as well? 15 MR. ADELMAN: It is resolved. 16 17 MR. ALEXANDER: That's correct. 18 COMMISSIONER JACOBS: Issue 5, any modifications to your positions? (No response.) 19 Issue 6. No changes to Issue 6. 20 21 Issue 7. Moving along now. Issue 8, any 22 modification? 8(A). Any modifications. 23 MR. ALEXANDER: Excuse me, Commissioner. 24 Diana, did you have a question on Issue 7, a

clarification?

MR. ADELMAN: You asked about which 1 Commission the issue refers to. 2 MS. CALDWELL: Yes. 3 MR. ADELMAN: As I recall. 4 MS. CALDWELL: I think, just in stating the 5 position, "until the Commission makes a decision" I'd 6 like to know whether it's supposed to be the FCC or the FPSC. 8 COMMISSIONER JACOBS: I have that question 9 as well. This is intended to refer to the FCC, right? 10 MR. ADELMAN: No, sir, it's intended to 11 refer to this Commission making a decision regarding 12 UNE combinations, but we acknowledge that this 13 Commission's decision will necessarily relate to the 14 FCC order. 15 16 COMMISSIONER JACOBS: Is that your understanding as well, Mr. Cotton (sic)? 17 18 MR. ALEXANDER: Actually it definitely does -- I'm sorry. 19 20 COMMISSIONER JACOBS: I'm sorry, I said 21 Cotton, I meant Goggin. MR. GOGGIN: I'm going to defer to 22 23 Mr. Alexander. MR. ALEXANDER: It refers to both. Clearly 24 the FCC is going to make a pronouncement about this. 25

_	The FCC is the commission I was going to go back
2	and check the petition. I know at the issue ID this
3	may have been one that had been rewritten. If you'll
4	give me a moment, I'll try to find that issue from the
5	original petition.
6	I think it clearly since both Commissions
7	have proceedings on this issue, that it should be both
8	Commissions; not just the state commission but the
9	FCC.
. 0	MR. ADELMAN: We wouldn't object to
.1	modifying the language to say "until the FCC and the
.2	Florida PSC make a"
.3	MR. ALEXANDER: That's acceptable to
4	BellSouth.
L5	COMMISSIONER JACOBS: Sounds good. Great.
۱6	So with that modification, Issue 7.
L7	We'll move to Issue 8(a). Any modifications
18	there? (No response.)
19	8(b). Okay. Issue 9. Is that to be
20	resolved?
21	MR. ADELMAN: It is resolved.
22	MR. ALEXANDER: Yes, as well as 10.
23 -	COMMISSIONER JACOBS: Issue 9 and 10 are
24	resolved and stricken.
25	Issue 11. Any modifications of the parties

1	positions? (No response.)
2	Issue 12(a). No changes. Issue 12(b). Any
3	modifications? We'll move to Issue 13. I'll just go
4	ahead and say if you have any modifications, just
5	speak up; otherwise, we'll move on.
6	Issue 14. (No response.)
7	MR. GOGGIN: Commissioner, I think
8	Issue 14 (Simultaneous conversation.)
9	COMMISSIONER JACOBS: I'm sorry, you're
.0	right. That was issue 14 was stricken in the
.1	motion. Issue 15. And 16 is stricken also, right?
_2	MR. GOGGIN: Right.
_3	COMMISSIONER JACOBS: We'll move to
.4	Issue 17. I have a question mark.
.5	I was wondering whether or not there's a
.6	disagreement but I believe now there is still a
.7	disagreement.
L8	MR. ADELMAN: There is a dispute with regard
L9	to that issue.
20	COMMISSIONER JACOBS: Issue 18, should that
21	be is that resolved?
22	MR. ALEXANDER: Yes, it is.
23	COMMISSIONER JACOBS: Issue 19 as well?
24	MR. ALEXANDER: Yes, it is.
5	COMMISSIONER JACOBS. Issue 20(a) Changes?

20(b).

MS. CALDWELL: Commissioner, I'd like to just bring out one additional point on 20(b). I know that you had moved to leave issue in.

I think it needs to be clarified whether in waiving these recurring -- or these applicable nonrecurring charges, that in that case if the charge is waived, when BellSouth comes back and actually the work, is BellSouth paid or is that fee waived when BellSouth does the work?

COMMISSIONER JACOBS: Okay. What's the intent?

MR. ADELMAN: Commissioner, we would submit that where BellSouth misses or delays a cutover date that the nonrecurring charge be waived so that there's a financial consequence associated with nonperformance. So that's indeed even when the cutover is completed that the NRC be waived. We think they need an incentive to meet it the first time.

MR. GOGGIN: It was also BellSouth's interpretation that they intended this to be some form of penalty, and that while we obviously disagree with the conclusion, that's how we understood the issue to be framed.

MR. ADELMAN: And we would intend to

discuss, or incorporate our discussion which related to Issue 2 along with 20(b) per your earlier ruling.

MS. CALDWELL: And it would be Staff's position that if BellSouth had actually performed these services even though eventually that if you -- if they were not allowed to collect, it would be Staff's position that not being paid for that service would be some type of penalty, and, therefore, would not be within the Commission's jurisdiction.

COMMISSIONER JACOBS: That's interesting.

Is there -- I guess I can't do that. I'm

reconsidering my rationale on this.

what I'd like to do is have the parties explore -- first, let me say this, make sure about this: I think I'm persuaded by Staff that if in the event of BellSouth ultimately comes and completes the cutover, and there's no payment -- and, again, this is only addressing nonrecurring charges so you get paid your recurring charges in any regard, but there's no payment of nonrecurring charges -- it raises the argument as to whether or not it's a penalty. And the dispute is there. That's not resolved by this -- by this language being in the arbitration agreement.

I'm wondering if -- well, let me suggest that maybe you guys can sit down and figure out a way

of framing this such that it can invade the prospect of being a penalty. And I will toss this out: The thought occurs that normally, in the normal course of business, there are these provisions of the -- what, net 30 or something of that sort where, you know -- I'm wondering if some provision like that could be put in here?

important to the ALEC in committing to its services I think is really important. And other than that, I won't state much more because I don't know how you would want to resolve that. I'd hope you can sit down and figure out a way of framing this issue, so that it captures the idea that what you want to say. You want to highlight the issue that you're losing considerable benefit if this cutover fails to occur by reason of actions of the ILEC.

MR. ADELMAN: All we're asking is the opportunity to present evidence; just our day in court. If you disagree with us after presenting evidence, we certainly respect that. We just want to present our argument.

COMMISSIONER JACOBS: Right. And failing the parties' ability to rephrase this issue, and if it remains that the issue would state that BellSouth

would waive all recurring charges for that line, even for a minor delay, it does -- I'm going to go with Staff's ruling it does sound like a penalty. However, again, I'll restate my earlier position is that with regard to whether or not it falls within the definition of parity, okay? Testimony on this issue is particularly relevant as to parity, okay, on whether or not there are delays.

Let me step back for a moment. Not whether or not the weight should occur, but whether or not the delays occurred and the extent to which there are impacts to the parties. I think that's appropriate in the parity issue.

MS. CALDWELL: Are you asking the Issue 20(b) to be rephrased?

asking the parties to sit down -- I'm expecting that that will be a difficult transition, but I'm asking the parties to see if they can rephrase this issue so that it highlights the issue that I think ultimately is grounding here, is that there are impacts, and whether or not there is some way for those impacts to be identified in this agreement, absent there being some penalty imposed upon BellSouth, okay. I think we've come to the conclusion that we're in the

jurisdiction to arbitrate the provisions in this agreement that imposed such a penalty. If the parties can come back with a rephrase --

MS. CALDWELL: I want to hesitate with that because we're here today to set the issues and we need to set them today.

commissioner JACOBS: I will defer on this issue to see if they can do it very quickly. If they can't, then I assume that we can. Absent that, then my ruling is we strike Issue 20(b).

MR. ADELMAN: Your Honor, if I could, just to help us as we move away from here and try to rephrase the issue, just to be clear, our position is that we will pay for services when services are performed. So if we want a cutover made on a certain day, if it's made on that day, no waiver. But when the cutover is made three days later, then the service hasn't been performed. That is our position and that the genesis of our position is that it shouldn't be paid. That when we schedule a cutover on Monday, we pay for a cutover on Monday. If it occurs on Wednesday, we didn't get Monday cutover. We shouldn't have to pay for it. That's our position. We don't think it's a penalty.

COMMISSIONER JACOBS: What you just said, in

my mind, is an effective issue that you incur certain harms if it doesn't occur. The next step is that you're asking this Commission to arbitrate language which sets and imposes some recourse, some remedy for whatever it is you've lost. And what I'm suggesting to you is that the next step is a bar that we understand we can't cross. I think you guys could come up with something that highlights the fact that you incurred those losses, and maybe even state what they are in the contract. But we can't -- it's my understanding of the statutory and procedural precedence of the Commission, we can't have a issue where you set a process and an amount by which BellSouth would remedy that for you.

MR. ADELMAN: I appreciate that, Your Honor. I guess I would just offer that you've already indicated you're going to exclude the issue and then you direct us to try to work on language, there's not much negotiating leverage I have. I would be very surprised if this issue, the language was renegotiated in light of your ruling.

commissioner Jacobs: Well, I hope I've given you some guidance here by what I'm willing to entertain and the scope of that. I think there's some flexibility on both sides here. And if you guys can't

come up with something that approaches that, then, again, I think you still have the option of presenting the evidence.

The evidence I think you want to present here are whether or not we can remedy, give you the appropriate remedy that you think you deserve, I think, is a subpart of the real issue you really want. And that is, that you are incurring impact and consequences as a result of delays, any delays that might occur. And the issue -- here's an issue: Can we arbitrate a process by which this contract would make a statement as to what those are, whether or not you remedied for those or not? We don't -- you know, that's an interesting question for me. Quite frankly, I don't know the answer. Could you have a provision in this Interconnection Agreement that makes some statement what the impacts to you are in the event of a delay?

MR. ADELMAN: And that's precisely what we have.

commissioner JACOBS: I think what this is is a step beyond that, but that's a debate for another day. But I think it's arguable whether or not we have the jurisdiction to put that in. I won't ask you to make a comment on that right now, but I think that's

an interesting proposition to me.

But anyway, for the moment, the ruling on Issue 20(b) is this: I'm going to defer it for the moment to see if there is the opportunity to rephrase it that the parties can agree on. And then we'll come back and then we'll determine whether or not it's to be stricken or not based on that, okay?

MS. CALDWELL: I would suggest that maybe we continue here, take a five-minute break. Reconvene.

COMMISSIONER JACOBS: Go over the -- on with the rest of it. That would be my suggestion.

That take us to Issue 20(c).

MR. ADELMAN: That issue is resolved.

COMMISSIONER JACOBS: Issue 21. Any changes there?

Issue 22. On this one, under ITC's position, BellSouth makes reference to a proposed definition by ITC, but I didn't see that particular definition listed in their position. Quite frankly, I didn't see a real reference to it. Is that petition filed, Issue 5(c).

MR. ADELMAN: I believe that's right.

That's what's referenced here. That's contained within the proposed Interconnection Agreement. It is al contained within the prefiled testimony.

1 COMMISSIONER JACOBS: Would you want to make a specific reference to that here? Just a reference, 2 3 to it; you wouldn't have to include it. I'm sorry, that is a petition Issue 5(c) that's what you're 4 5 telling me? 6 MR. ADELMAN: Yes, Commissioner. 7 COMMISSIONER JACOBS: Okay. I'm sorry. That's sufficient. 8 MR. ADELMAN: If you want to give me a 9 10 moment on that I'll double-check. 11 MR. GOGGIN: We agree that it may be helpful 12 for clarity's sake to propose a definition that ITC^DeltaCom would have the Commission adopt be 13 listed, but we also think it's important to note that 14 the issue is whether or not it should be defined in 15 16 the agreement; not what should that definition be. 17 MR. ADELMAN: Obviously, if you determine 18 that it should not be a defined term, then we need not argue about what the definition -- we, of course, 19 20 argue, that the --21 COMMISSIONER JACOBS: It should be defined. 22 MR. ADELMAN: -- it should be defined and then we have proposed a definition. 23 24 COMMISSIONER JACOBS: I wanted to clear on

In fact, that's exactly what I want to clear

ll on

Are you suggesting then that we more precisely state that in the Order: Should it be defined, and, if so, how?

MR. ADELMAN: That would accomplish the same, yes.

**COMMISSIONER JACOBS:** Is that agreeable to the parties?

MR. ADELMAN: Yes.

COMMISSIONER JACOBS: We move to Issue 23.

No changes there. Then move to Issue 24.

MS. CALDWELL: Commissioner, if we could go back, I'd like to ask a clarification of ITC. On Page 44 of the order, after the bolded -- on Line 5 is some bolded writing.

MR. ADELMAN: Ms. Caldwell, I'm sorry, I think my pagination is different because I got the e-mailed version. Can you just tell me which issue.

MS. CALDWELL: Under Issue 23 it's

ITC^DeltaCom's fourth paragraph, and it's the sentence

that states "Subsequent to this pronouncement, the

states of California, Maryland and Florida have all

determined that compensation is due when traffic is

determined to an ISP." It's my understanding that

Florida has not made this determination yet, and would

1	ask Florida be stricken from that reference.
2	So it would just say "California and
3	Maryland."
4	MR. ADELMAN: We don't object to striking
5	Florida from our summary.
6	COMMISSIONER JACOBS: Very well.
7	MR. ALEXANDER: I had some good questions
8	about that. I'm just kidding.
9	COMMISSIONER JACOBS: Issue 24. No
10	revision.
11	Issue 25. Is that resolved?
12	MR. ALEXANDER: Yes.
13	COMMISSIONER JACOBS: 26 and 27.
14	MR. ALEXANDER: And 28.
15	COMMISSIONER JACOBS: And 28. Issue 29.
16	Issue 30. Resolved.
17	MR. ALEXANDER: Yes.
18	COMMISSIONER JACOBS: 31, 32 and 33.
19	Issue 34. No revisions. Issue 35 is resolved?
20	MR. ALEXANDER: Yes.
21	COMMISSIONER JACOBS: Should have 36. No
22	revisions. Issue 37 is resolved. ITC, is that
23	resolved for you?
24	MR. ADELMAN: Yes, it is.
25 l	COMMISSIONER JACOBS: Issue 38. Revisions.

(No response.) 1 2 Issue 40(a). Issue 40(b). Issue 41. 39. That issue is still in. 3 MR. ALEXANDER: If my notes were correct, 4 5 Your Honor, I believe the parties will rephrase that. 6 COMMISSIONER JACOBS: Yes. Issue 42. 7 Issue 43. Issue 44. And 45. I believe we kept that with the option that if you want to, you all could 8 chose not to have --. 9 46 is stricken: Issue 47 is resolved. 10 11 MR. ADELMAN: Well, yes. COMMISSIONER JACOBS: I'll restrict that. 12 13 I'm sorry. Issue 48. 14 MS. CALDWELL: Staff would like to make a clarification on its position that it state on Line 3 15 of the issues is not within the scope of the 16 arbitration proceeding, rather than within the 17 18 jurisdiction of the Commission. 19 COMMISSIONER JACOBS: Okay. Issue 49 is 20 stricken. And Issue 50 is stricken. 21 Okay. That takes us to the exhibit list. 22 I'll just go by each witness and if you have any 23 revisions, you can just so state. Mr. Rozycki. 24 MR. ADELMAN: I believe that's the correct 25 list.

1	COMMISSIONER JACOBS: Okay. Mr. Hyde.
2	MR. ADELMAN: That appears to be correct.
3	COMMISSIONER JACOBS: Mr. Thomas.
4	MR. ADELMAN: Again, that appears to be
5	correct.
6	COMMISSIONER JACOBS: And Wood.
7	MR. ADELMAN: That appears that single
8	exhibit.
9	COMMISSIONER JACOBS: Mr. Varner.
10	Ms. Caldwell.
11	MR. ALEXANDER: Mr. Varner appears to be
12	correct as does Ms. Caldwell.
13	COMMISSIONER JACOBS: And Mr. Milner.
14	Mr. Pate.
15	MR. ALEXANDER: Yes. On Mr. Milner and, yes
16	on Mr. Pate.
17	COMMISSIONER JACOBS: Mr. Thierry.
18	MR. ALEXANDER: Yes.
19	COMMISSIONER JACOBS: Mr. Coon.
20	MR. ALEXANDER: Yes.
21	MR. GOGGIN: If I could just ask that to the
22	extent and I haven't been through all of the
23	exhibits in detail since today's motions were handled
24	obviously, but to the extent that any of the exhibits
25	relate solely, or in part, to the issues that have

been excluded, that we also withdraw those exhibits, both parties.

MR. ADELMAN: Your Honor, again, just so the expectation is clear, we presented this in the interest of or arbitrating an agreement which meets the acts of parity requirement. So the expectation is clear, some of these exhibits relate to the BellSouth's requirement to provide nondiscriminatory access.

MR. GOGGIN: Obviously to the extent that they relate to issues such as nondiscrimination or parity or other issues that are still in the case we have no objection. But to the extent that they relate solely to, for example, proposing a tier of penalties, where that issue is not subject to arbitration, we think to that extent such an exhibit should be withdrawn.

COMMISSIONER JACOBS: Okay. I think we're pretty clear on that. If there are particular difficulties at the time the witness comes up, you can raise those issues. But I think it's pretty clear.

MR. ADELMAN: Thank you.

MR. ALEXANDER: Thank you.

MS. CALDWELL: Staff would also like to ask the parties to provide by Thursday evening, or

Thursday afternoon, if you want to go through and give 1 2 me your witness list, and the revised issues that 3 they'll be testifying to that way I can insert them directly into the order. And also to the extent that 4 5 the witness list is revised any, to provide your witness list with the list of exhibits as well, and 6 7 that would be Thursday afternoon, close of business or 8 actually first thing Friday morning. 9 MR. ALEXANDER: What was the first part of that? 10 MS. CALDWELL: Both the witness list and so 11 you can specify whether they are for rebuttal and 12 direct, and to what issues they are testifying to, and 13 14 the same with the exhibit list, if there are any modifications, if you'd just provide that in hard 15 16 copy. 17 MR. ALEXANDER: List of them. 18 MS. CALDWELL: Electronic would be helpful. MR. ADELMAN: Will the issues be renumbered 19 in light of today's --20 21 MS. CALDWELL: I think generally we do. 22 what I'll try to do is as soon as possible is get a 23 list of issue just the issue with the issue numbers --

I was going to point out as

oh, we do not. We do not renumber.

MR. ALEXANDER:

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1	a practical matter the testimony has already been
2	filed.
3	MS. CALDWELL: Right. So we will not
4	renumber. So it will go directly to the numbers as
5	they appear here, so well have some
6	MR. GOGGIN: We did it in ICG but I think as
7	a general rule it's not been done.
8	MS. CALDWELL: I think in this particular
9	case it would be too confusing if we did renumber
10	them, so let's move forward with just the numbers
11	stricken. Thank you.
12	COMMISSIONER JACOBS: Very well. That takes
13	care of all of the issues in the Draft Prehearing
14	Order.
15	At this point, I think it would be
16	appropriate to see if we can resolve 20(b). You
17	guys if you want to take a few minutes, we can
18	recess for a few moments and give you an opportunity
19	to discuss it if you think it would be worthwhile.
20	MS. CALDWELL: Maybe if we could come back
21	at 12:30.
22	COMMISSIONER JACOBS: Okay. Is that
23	reasonable? Okay. We'll recess until 12:30.
24	(Recess taken.)
25	MR. ALEXANDER: I think the parties have

reached a resolution of this issue and I would give you credit for prompting that.

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What we will propose on the record and so that DeltaCom had an opportunity to accept or seek clarification, is that we really couldn't rewrite the issue. We discussed what you had ruled about penalties and whether or not we could come up with some way to recast the issue in a parity context. But in doing so we realized we can reach an agreement on what DeltaCom is willing to accept and what BellSouth is will to offer. And in that light, I propose this for the record: BellSouth will only charge the nonrecurring charge one time when it misses -- excuse me, when it performs a cutover. If, for example, the cutover is scheduled for a Monday and BellSouth performs it on Tuesday. We still collect for performing that nonrecurring charge associated with that cutover but it will only be applied on the day it takes place, on a Tuesday. They would not have to pay for the missed one on Monday. But when we actually perform the service, do the cutover, the nonrecurring charge would still be applicable but only be paid one time and it would be at the time the service is performed.

MR. ADELMAN: Commissioner, that's kind of

like getting the sleeves off their vest.

We don't agree, and respectfully disagree, with the Commissioner's ruling, and we certainly would like to preserve for the record that we believe the issue as it was pled and further refined in the Prehearing Order is appropriate for arbitration.

I believe you have ultimately ruled on the merits of this issue, and to the extent the issue could be rephrased as similar to what Mr. Alexander said, which is that where -- I'd like to use more precise language -- where BellSouth misses a scheduled cutover date, BellSouth shall waive the applicable nonrecurring charges for that missed date but may recover the nonrecurring charges when the cutover occurs. And I think I heard in the hallway that BellSouth agreed that that's what occurs today and that they would agree to language in the Interconnection Agreement which encapsulates or captures that process.

MR. ALEXANDER: No, we would not. Let me be clear and Mr. Adelman I think understood this. He's now saying that we're waiving a nonrecurring charge. There is no waiver because the activity for the which the nonrecurring charge did not occur.

COMMISSIONER JACOBS: Can we say delayed

collection? Delayed collection of the nonrecurring charge?

MR. ADELMAN: Sure. However you want to phrase it --

COMMISSIONER JACOBS: I'm touching on very shaky ground here -- I'm just trying to see if there's --

MR. ALEXANDER: It's actually not delayed collection. We will only collect when we perform the service. I think Staff correctly pointed out the problem with this issue is that we'll perform it at a later date and if you go back and recall what Mr. Adelman's respond was, he said if they started on Monday and don't do it until Wednesday, we don't want to pay it on Wednesday. Now I think we've reached an agreement we're still entitled to it because we're actually performing that cutover service.

All we're agreeing to do is to perform the service, collect at that time. Not collect when we schedule it and don't perform it and only collect one time, and that's BellSouth's proposal.

MR. ADELMAN: Commissioner, I think this is semantics. I think we agree, just doesn't want to use the word "waiver".

MR. ALEXANDER: That's correct we do not.

MR. ADELMAN: Just so I understand the context and so I understand your ruling. If we arrange to have a cutover done on a Monday, we tell our customer and we show up and BellSouth doesn't show up. But then it's rescheduled or delayed. And on a Wednesday BellSouth does show up and the cutover occurs. Then we would pay BellSouth for the Wednesday cutover even though the Monday cutover that we ordered never occurred; that we wouldn't pay for the Monday and the Wednesday. But would only pay one time. And I think they've agreed to that.

While we certainly want for the record to reflect that we respectfully disagree with your ruling with regard the way the issue was stated, and believe it's appropriate for arbitration, that we may not need to discuss this issue if they would agree to include in the contract which says, again in context, when Monday is missed but it's made up on Thursday, that we'll pay for Thursday. Of course, we believe it's not -- doesn't reflect what the Act requires or what's the best language for an enforceable and viable Interconnection Agreement. We accept your ruling.

commissioner Jacobs: What I think I hear is an agreement to address the substance of what you sought to get at on Issue 20(b). I'll leave it to the

drafters to come up with the final contract language.

But it sounds like we will leave Issue 20(b) and

address it at the beginning of the hearing as to

whether it's finally resolved. Because I don't want

to have the confusion of the testimony -- all of

this -- I'm sorry, I'm contradicting myself, aren't I?

MR. ADELMAN: It's BellSouth's position that clearly as written, it's penalty or liquid damages they are asking us, and Mr. Adelman confirmed that, that if we don't do it, and we do it on a later date, then wants to waive the penalty -- I mean, to waive the nonrecurring charge.

an agreement as to the substance, essence of the -essence of your concern, but not as to what your
chosen resolution of it would be. I think -- I agree
that you preserve your options to discuss it however
you may want it at a subsequent proceeding. But as to
going forward here, let's do this: We're going to go
ahead and strike 20(b), okay. We're going to go with
the representation of the parties on the record that
as to the terms of a tentative agreement, and the
scope of that tentative agreement, and we would
expect, at least that would hold.

Now, as to the further ramifications and the

things that go beyond the scope of that agreement, I
leave that to the parties and how you would choose to
resolve that. Is that fair enough?

MR. ADELMAN: Yes, Commissioner. Again, to
be perfectly clear, we're not proposing to settle this
issue but rather to come to language which captures

COMMISSIONER JACOBS: Correct. Okay.

MR. ADELMAN: Thank you.

your ruling.

commissioner Jacobs: That's a fine statement from me, but I think we understand what the scope of your agreement is and we understand what the ruling was. I want to make sure we don't leave here with any confusion about that.

And to the extent that the ruling, you know, counters what you feel like you'd like to pursue, that's, again, up to you. That's fine with me. Okay?

MR. ALEXANDER: Anticipating -- we agree and understand what's said, but I also understand that they are wanting to get something out of this issue and the contract, and BellSouth's made their offer.

I'm not sure what else we could do.

COMMISSIONER JACOBS: As to the contract language what represents what I hear to be your agreement here, I hope that you'll be consistent with

1	achieving that language. Okay as to your ability and
2	your options to pursue rights, privileges beyond that
3	agreement, I think you can pursue that as you chose.
4	But as to this proceeding, Issue 20(b) is stricken.
5	And then I hope you guys can come up with the kind of
6	language that are reflect your positions there. Okay?
7	Anything else?
8	MS. CALDWELL: I have nothing further.
9	COMMISSIONER JACOBS: This is scheduled for
10	hearing when?
11	MS. CALDWELL: The Hearing begins on the
12	27th and continues through the 29th.
13	COMMISSIONER JACOBS: If there are no other
14	matters come before us today, this prehearing is
15	adjourned.
16	(Whereupon, the hearing concluded at
17	12:43 p.m.)
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STATE OF FLORIDA) CERTIFICATE OF REPORTER 2 COUNTY OF LEON ) 3 We, JOY KELLY, CSR, RPR, Chief, Bureau of Reporting, Official Commission Reporter, and KIMBERLY 4 BERENS, CSR, RPR, Official Commission Reporter, 5 DO HEREBY CERTIFY that the Prehearing Conference in Docket No. 990750-TP was heard by the 6 Prehearing Officer at the time and place herein stated; it is further 7 CERTIFIED that we stenographically reported 8 the said proceedings; that the same has been transcribed under our direct supervision; and that this transcript, consisting of 120 pages, constitutes 9 a true transcription of our notes of said proceedings. 10 DATED this 13th day of October, 1999/. 11 12 13 14 **B**ureau of 15 Official Commission Reporter (850) 413-6732 16 17 18 KIMBERLY K. BERENS, CSR, RPR 19 Official Commission Reporter 20 21 22 23 24

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31 107/18 add 35/1, 55/14, 64/15, 69/15, 71/14, 72/9, 76/20 \$ 319 82/19, 82/24, 83/2 adding 64/16 32 107/18 address 5/10, 30/17, 30/23, 31/24, 42/9, 51/10, 52/7, \$100,000 20/6 32301 2/4, 2/12 56/1, 56/3, 61/18, 64/12, 69/14, 116/24, 117/3 32399-0870 2/16 addressed 25/7, 27/11, 52/19, 57/14, 57/16, 76/10 & 33 107/18 addresses 77/8 addressing 87/9, 98/18 ADELMAN 2/5, 3/17, 10/17 34 107/19 & 2/2, 2/5, 3/18 35 adequate 21/1, 24/10, 24/20, 60/17, 61/16, 67/9, 87/17, 107/21 37 107/22 67/14, 80/10, 89/9 adherence 28/16 38 107/25 **1/10, 1/11, 1/12, 1/13** 39 adjourned 119/15 108/2 administrative 6/18 89/12 1/10, 1/13 admission 24/23, 25/1 admitted 25/5 adopt 31/11, 83/2, 87/15, 105/13 adopted 83/3 14/15, 19/9, 52/14, 53/25, 63/23, 64/7, 66/2, 66/3, adopting 81/6, 82/12, 82/14 1 8/24, 33/21, 39/5, 43/6, 45/7, 47/6, 53/5, 53/8, 53/22, 53/23, 54/2, 54/18, 55/24, 66/17, 67/5, 67/24 91/12, 91/17, 91/22, 91/24, 92/3, 92/5, 93/4, 93/5, ADŜL 5/22 93/14, 93/15 advance 33/11 68/2, 69/25, 70/2, 70/4, 72/21, 73/6, 73/8, 76/15, 88/7, 4.7.1 60/5 advances 33/6 89/15, 89/16, 90/9 4.8.3.4 63/9 10 95/22, 95/23 100 15/1 advice 4/19 40 108/2 affect 83/10 400 2/11 afford 22/16 106 2/3 4075 1/22 afternoon 7/6, 111/1, 111/7 11 1/18, 63/22, 63/24, 64/9, 95/25 41 8/24, 39/10, 42/8, 108/2 agree 6/22, 21/12, 21/15, 22/9, 25/8, 35/10, 38/18, 11th 59/8, 59/13, 59/15, 59/19, 60/3, 60/12, 61/6, 42 108/6 43/20, 45/22, 49/17, 73/1, 83/20, 85/20, 104/5, 105/11, 62/15, 63/6, 67/4, 67/12, 79/5 43 108/7 114/2, 114/17, 115/23, 116/16, 117/16, 118/18 12 96/2 120 120/9 44 106/14, 108/7 46/18, 47/7, 47/12, 49/13, 52/6, 108/7 8/24, 34/1, 34/17, 34/19, 42/11, 42/13, 47/7, 108/10 agreeable 5/3, 30/12, 106/7 agreed 5/21, 7/22, 19/22, 21/14, 40/15, 41/4, 56/17, 45 12:30 112/21, 112/23 12:43 1/20, 119/17 46 68/19, 87/10, 114/16, 116/11 47 9/3, 42/13, 108/10 agreeing 115/18 13 96/3 48 108/13 agreement 11/12, 11/20, 11/22, 11/25, 12/6, 21/3, 22/12, 23/7, 26/25, 27/3, 27/15, 27/23, 28/2, 28/14, 135th 14/18 8/24, 42/17, 108/19 13th 120/10 28/17, 28/21, 28/23, 28/25, 29/6, 31/7, 32/8, 32/20, 33/16, 33/19, 34/7, 34/9, 34/20, 34/23, 35/2, 35/3, 14 8/24, 33/25, 34/13, 35/20, 38/6, 39/5, 43/6, 45/7, 5 96/6, 96/8, 96/10 35/4, 35/8, 38/7, 38/10, 38/19, 40/3, 50/7, 51/14, 55/12, 57/11, 60/8, 63/11, 65/15, 67/8, 68/7, 71/22, 15 45/7, 96/11 5 54/24, 63/18, 63/23, 64/7, 64/18, 65/8, 69/12, 69/16, 150 2/11 152 1/21 59/17, 69/24, 70/3, 71/15, 72/17, 72/21, 73/2, 74/21, 91/14, 91/23, 92/9, 93/18, 104/21, 105/4, 106/14
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