

DOCKET NO. 991376-TL - GTE Florida Incorporated

WITNESS: Direct Testimony of Donald B. McDonald
Appearing On Behalf Of Staff

DATE FILED: April 7, 2000

AFA .	
APP .	
^^E	
CTR	
EAG	
LEG	3+11
MAS	3103
RRR	
SEC	
WAV OTH	
- UHI	

DOCUMENT NUMBER-DATE

04325 APR-78

- 1 | Q. Please state your name and business address.
- 2 A. Donald B. McDonald, 2540 Shumard Oak Boulevard, Tallahassee, 3 Florida 32399-0850.
- 4 Q. Where are you employed and in what capacity?
- 5 A. I am employed by the Florida Public Service Commission in the
 6 Division of Telecommunications as Communications Engineer7 Supervisor in the Bureau of Service Evaluation.
- 8 Q. Please describe your communications and regulatory experience.
- 9 A. I joined the Commission in November 1991, after thirty-one
 10 years telecommunications experience with GTE-Florida and GTE
 11 Data Services. I have a degree in Industrial Engineering from
 12 the University of Florida.
- 13 Q. What are your responsibilities in your current position?
- Since joining the Florida Public Service Commission, I have 14 15 Engineers who perform been supervising the These evaluations include initiating test calls, 16 evaluations. analyzing company data, making inspections and reporting the 17 results of the tests and inspections. 18
- 19 Q. Have you previously testified before the Commission?
- 20 A. Yes, I filed testimony in previous cases involving BellSouth
 21 (Docket Number 920260-TL), Alltel Communications (Docket
 22 Number 920193-TL) as well as other LECs.
- 23 Q. What is the purpose of your testimony?
- A. To show that GTE Florida, during the period of January 1996 through December 1999, was in violation of Rule 25-4.070(3)(a)

- which requires 95% restoration of interrupted service (out of service) within 24 hours of the report and Rule 25-4.066(2) which requires installation of primary service within 3 working days in each exchange.
- With respect to whether GTE Florida failed to meet the 5 0. requirements of these rules, what kind of review did Staff 6 undertake to make a determination? 7
- Staff usually conducts annual service quality reviews of the 8 A. Company by sampling Company records in selected exchanges. 9 regard to whether the rules are being met concerning 10 11 restoration of interrupted service and installation of primary service, Staff reviews Company records, usually covering a six 12 month period, in the selected exchanges. 13
- Did Staff conduct this review in 1996? 14 Q.

2

3

4

21

22

23

- 15 Yes, Staff conducted a service quality evaluation from May 13, through June 28, 1996 in the Clearwater, Hudson, New 16 17 Port Richey, and Tarpon Spring exchanges. Company records were reviewed for the period from January 1996 through June 18 19 1996.
- What did this review indicate? 20 Q.
- The Company records indicated that they met the rule in three Α. of the four exchanges evaluated for restoration of interrupted The standard was missed in the Hudson exchanges as they repaired 93.3% within 24 hours rather than the standard 25 l of 95%. On installation of service, the Company also met the

- standard of 90% in three out of four exchanges as they missed the standard in the Clearwater exchange (86.5%). See Exhibit DBM-1.
 - Q. Did Staff also review the Company's 1996 periodic reports?
- 5 A. Yes, Staff reviewed the periodic reports issued by the Company for the period for 1996.
- 7 Q. What did these reports indicate?

- 8 Α. That the Company missed the repair standard in all of its 9 exchanges in January and had only two months (September & 10 December) in which GTE missed the standard in less than 50% of 11 its exchanges. The results of installation of new service 12 were better than the repair results as the Company met the 13 standard in all of its exchanges for five of the twelve 14 November was the worst month as it missed the months. 15 objective in 37.5% of the exchanges. See Exhibit DBM-2.
- 16 Q. Did Staff conduct a service quality review in 1997?
- A. Yes, Staff conducted an evaluation in the Lakeland, Bartow, and Lake Wales exchanges from June 16 through July 25, 1997 covering the period from January through June 1997.
- 20 Q. What did the 1997 review indicate?
- 21 A. The Company met the repair standard in the three exchanges 22 reviewed. However, on installation of service, it missed the 23 standard in all three exchanges. The results for the three 24 exchanges are shown in Exhibit DBM-3.
- 25 Q. What did the Company's periodic reports show for 1997?

- The interruption of service indicated that the Company met the standard for four of the first five months in 1997. However, beginning in June, the Company's results showed that they missed the standard in 58.3% of its exchanges and by November the results had further declined as they missed the standard in 100% of its exchanges. The Company reported that on installation of new service they made the standard 7 of the 12 months. See Exhibit DBM-4. However, during the service quality evaluation that was conducted, Staff raised a question concerning the Company's accuracy in reporting installation data. Staff found during the evaluation "28 service orders, that while closed out, were not fully completed; these resulted in out-of-service trouble reports by the customers."
- Q. What was the result of this apparent inaccuracy?
- A. The result was that instead of counting these service orders as completed on time they should have been classified as not completed on time. GTE pledged in their response to the evaluation "to ensure complete information on the orders as well as accurate reporting" in the future. See the correspondence regarding this issue in Exhibit DBM-5.
- 21 Q. Did Staff conduct a service quality review in 1998?
- A. Yes, staff reviewed GTE Florida's records for the period of March 1, 1998 through September 1, 1998 in the Bradenton, Englewood, Sarasota and Venice exchanges.
- 25 Q. What did the 1998 review indicate?

Α.

- A. A sample of the Company records in the previously mentioned exchanges indicated that the Company met the rule in three of the four exchanges evaluated for restoration of interrupted service. The Company missed the repair standard in the Sarasota exchange (91.2% which was below the 95% standard). On installation of service, the standard was met in all four exchanges. See Exhibit DBM-6.
- Q. What did the periodic reports indicate for 1998?

- A. Exhibit DBM-7, which shows the Company's results for 1998, reveals that the Company missed the repair standard in 100% of its exchanges in January, 91.7% in February and 83.3% in March. The results for April and May improved greatly and ranged from 4.2% to 8.3%. However, beginning in June the results began to decline and ranged from 37.5% of the exchanges failing in June to 79.2% in October. On installation of new service, the Company's results were somewhat better as they met the standard in all exchanges for three of the twelve months with September being the worst month when the standard was missed in 25% of the exchanges.
- Q. Did you conduct a service quality evaluation in 1999?
- A. Yes, from October 25 through December 24, 1999, Staff conducted a follow-up evaluation of out of service troubles (See exhibit DBM-8). The records reviewed covered the period from April 1, 1999 through September 30, 1999 in the same exchanges that were evaluated in 1998, Bradenton, Englewood,

- Sarasota and Venice. The evaluation showed that the Company missed the repair standard in all four exchanges.
- Q. What did the periodic reports show for 1999?

- A. Exhibit DBM-9 shows that repairing out of service in 1999 varied from not missing the standard in any exchange in February to missing it in 79.2% of the exchanges in August. The worst months were August through October when the standard was missed in all exchanges. However, for the last two months in 1999 the objective was met in all exchanges. For installation of new service, the Company missed the standard in all exchanges for five of the twelve months and only made the standard in all exchanges in December.
- Q. Did GTE Florida meet the quality of service standards for installation of new service and repair of service interruptions for the period from January 1996 through December 1999?
- A. No. The Company averaged missing the standard for repair in 62.2% of its exchanges in 1996, 43.0% in 1997, 56.9% in 1998 and 35.4% in 1999. There was only a slight improvement in 1999 over the previous three years. In installation of new service, the Company average missing the standard in only 9.0% of its exchanges in 1996, 4.5% in 1997, and 6.3% in 1998. But for 1999, GTE missed the standard in 51.0% of its exchanges. This indicates a degradation of service in the area of installation.

- 1 Q. During the period of January 1996 through December 1999, how
 2 many violations of the rule on restoration of interrupted
 3 service within 24 hours of the report occurred?
- 4 A. There were 569 violations of the rule on the repair interval (see Exhibit DBM-10).
- Q. During the period of January 1996 through December 1999, how many violations of the rule on installation of primary service within three working days occurred?
- 9 A. There were 204 violations of the rule on the installation interval (see Exhibit DBM-10).
- 11 Q. Does this complete your testimony?
- 12 A. Yes.

WITNESS: Donald B. McDonald

PARTY: Florida Public Service Commission

DESCRIPTION: Results of service quality evaluation of GTE Florida Incorporated conducted by staff in 1996 involving service orders and trouble reports.

PROFFERING PARTY: STAFF

RULE 25-24.066 25-24.077

EXHIBIT - 14

Service Order Review - New Primary Service

_	_ •		3-Day Co	epletic	n .	Appointments				
Total Re- <u>viewed</u>	Total App- <u>licable</u>	Delayed by Subscriber	Total Required	<u>Comple</u> <u>Total</u>		Total <u>Made</u>	Total <u>Kept</u>	* Kept		
Exchange	186	rer 76	104	90	86.5	6	5	83.3		
Exchange 59	HUDSON- 1 59	MOON LAKE 15	40	38	95.0	4	4	100.0		
Exchange 60	60 E	ICHEY-7 SPGS 32	24	24	100.0	4	4	100.0		
Exchange 60	TARPON 60	SPRINGS 27	31	31	100.0	2	. 1	50.0		
Totals 365	365	150	199	183	92.0	16	14	87.5		

³⁻Day Completion Total Required=Total Applicable less Delayed by Subscriber less Appointments

RULE 25-4.022 25-4.070 25-4.077 25-4.110

EXHIBIT - 15A

Trouble Report Summary

Exchanges DATE 05/1:	: CLEARWA 3/96 To (ATER 06/28/9	16					Ār	00S	nte
Reports Reviewed	S.A.	Non OOS	<u>005</u> 1	Excl I	24-hrs Repair Ne <u>Done</u>	Reba <u>Due</u>	tes <u>Made</u>	Total Made	Total <u>Kept</u>	
157	27	14	113	3 10	3 100	7	7	10	10	100.0
				Repai	r Summary					
			Total -Appt	Same B Day	W/I 24 Hrs	W/I 24-48 Hrs	Over <u>48 Hrs</u>	W/I 72 Hr	: (C S 72	Over Hrs
Out of Ser	rvice		103	48	100	3	0	N/	'A	N/A
Service Af	ffecting		25	12	N/A	N/A	N/A	25	i	0
Company Pe			.		_			<u>\</u>	SA pointme	nts
-	(2) (3) (4)	OOS Sa OOS - Rebate	tments. me Day. 24 Hour	64. 97. 100.	9 1 0	•		Total Made	Total Kept	<u>-</u> Ł
			2 Hours					2	2	100.0

Note (1) 29 reports that were 00S Received after 3PM and not cleared that same day were removed from the Same Day calculation.

(2) Appointments are excluded from 24-hrs Due and all Company Percentage calculations.

Exchanges: HUDSON/MOON LAKE DATE 05/13/96 To 06/28/96

					24	-hrs			λ	00S	ents
Reports <u>Reviewed</u>	S.A.	Non OOS	<u>005</u>	Excl		pair	Rebat <u>Due</u>	tes <u>Made</u>	Total <u>Made</u>	Total <u>Kept</u>	
60	14	4	31	11	30	28	2	2	1	1	100.0
				Rep	air S	ummary					
			Total			W/I 4 Hrs	W/I 24-48 Hrs	Over	W/I 72 Hr		over Hrs
Out of Ser	rvice		30	17		28	2	0	N/	A	N/A
Service Ai	fecting		14	8		N/A	N/A	N/A	14		0
Company Pe	_		itments.	. 10	n n				λο	SA pointme	nts
	(2) (3)	00S Sa 00S -	me Day. 24 Hour	7 9	3.9				Total <u>Made</u>	Total Kept	<u>+</u>
			2 Hours		0.0				0	0 .	***,*

7 reports that were 00S Received after 3PM and not cleared that same day were removed from the Same Day calculation.
 Appointments are excluded from 24-hrs Due and all Company Percentage

calculations.

RULE 25-4.022 25-4.070 25-4.077 25-4.110

EXHIBIT - 15A

Trouble Report Summary

					24	-hrs				pointme	
Reports		Non				pair	Rebat	tes	Total	Total	
Reviewed	<u>S.A.</u>	oos	<u>005</u>	Excl	<u>Due</u>	Done	<u>Due</u>	Made	Made	<u>Kept</u>	<u> </u>
50	17	. 2	31	0	29	29	1	1	2	2	100.0
				Re	epair S	ummary					
			Tota -ADD		ame	W/I 4 Hrs	W/I 24-48 Hrs	Over	W/I <u>72 Hr</u>		Over 2 Hrs
Out of Se	rvice		29) 1	17	29	0	0	N/	/A	N/A
Service A	ffecting		14		4	N/A	N/A	N/A	14	Ł	0
Company P	ercentag	85 :							Ār	SA opointme	
	(2) (3)	00S S	ntments ame Day 24 Hou	/ ir 1	85.0 100.0				Total Made	Total <u>Kept</u>	_1
	(5)		es 72 Hour						3	3	100.0
Note (1) (2)	that san	me day ments a	were rare exc	removed	i from	the Sar	me Day cald	not cleared culation.		je	

DATE 05/13/96 To 06/28/96

									<u>}</u>	00S	
Reports Reviewed	S.A.	Non OOS	<u>008</u> I	Excl		l-hrs pair <u>Done</u>	Rebat <u>Due</u>	tes <u>Made</u>	Total <u>Made</u>	Total <u>Kept</u>	l
60	11	3	37	9	36	35	1	1	1	1	100.0
				Repa	ir s	Summary					
			Total -Appts	Same <u>S Day</u>		W/I 24 Hrs	W/I 24-48 Hrs	Over 48 Hrs	W/I <u>72 Hr</u>	<u>:s</u> 7	Over 72 Hrs
Out of Se	rvice		36	22		35	1	0	N/	A	n/A
Service A	ffecting		8	6		N/A	N/A	N/A	8	,	0
Company Po	ercentage	1 5 :							Ar	ga points	
	(2) (3)	00S Sat	tments. me Day. 24 Hour.	75	5.9 7.2				Total Made	Total <u>Kept</u>	
			2 Hours						3	3	100.0

Note (1)

7 reports that were 00S Received after 3PM and not cleared that same day were removed from the Same Day calculation. Appointments are excluded from 24-hrs Due and all Company Percentage calculations. (2)

WITNESS: Donald B. McDonald

PARTY: Florida Public Service Commission

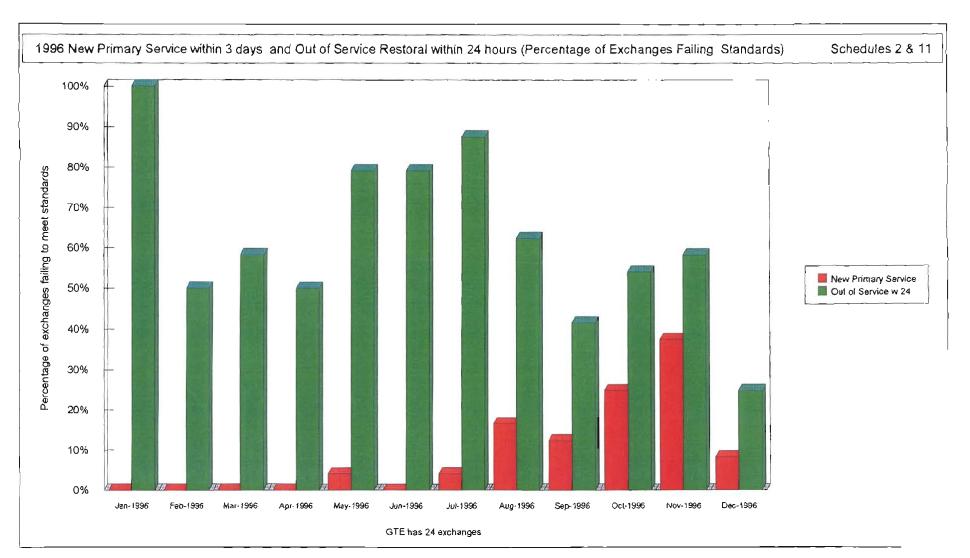
DESCRIPTION: Graph of GTE Florida's Periodic Reports (Schedules 2 & 11) for 1996 showing the percentage of exchanges that missed the standards for installation of new primary service and out of service restoral.

PROFFERING PARTY: STAFF

GTE Florida

1996 New Primary Service within 3 days and Out of Service Restoral within 24 hours (Percentage of Exchanges Failing Standards)

	Jan-1996	Feb-1996	Mar-1996	Apr-1996	May-1996	Jun-1996	Jul-1996	Aug-1996	Sep-1996	Oct-1996	Nov-1996	Dec-1996
New Primary Service	0.0%	0.0%	0.0%	0.0%	4.2%	0.0%	4.2%	16.7%	12.5%	25.0%	37.5%	8.3%
Out of Service w 24	100.0%	50.0%	58.3%	50.0%	79.2%	79.2%	87.5%	62 5%	41.7%	54.2%	58.3%	25.0%



WITNESS: Donald B. McDonald

PARTY: Florida Public Service Commission

DESCRIPTION: Results of service quality evaluation of GTE Florida Incorporated conducted by staff in 1997 involving service orders and trouble reports.

PROFFERING PARTY: STAFF

GTE Florida Incorporated JUNE 16 THRU JULY 25, 1997

> RULE 25-4.066 25-4.0770

EXHIBIT - 14

Service Order Review - New Primary Service

 •	50001		3-Day Co			Appointments				
Total Re- <u>viewed</u>	Total App- <u>licable</u>	Delayed by Subscriber	Total Required	Comple Total		Total <u>Made</u>	Total Kept	* Kept		
Exchange. 114	LAKELANI 114	12	95	73	76.8	9	9	100.0		
Exchange. 108	BARTOW 108	8	91	71	78.0	9	8	88.9		
Exchange. 106	LARE WAI 106	19	85	62	72.9	2	2	100.0		
Totals 328	328	39	271	206	76.0	20	19	95.0		

³⁻Day Completion Total Required=Total Applicable less Delayed by Subscriber less Appointments

GTE Florida Incorporated JUNE 16 THRU JULY 25, 1997

RULE 25-4.022 25-4.070 25-4.0770 25-4.110

EXHIBIT - 15A

Trouble Report Summary

Reports Non Repair Rebates Total Total Total Reviewed S.A. OOS OOS Excl Due Done Due Made Made Ker												
Reports Non Repair Rebates Total Total Reviewed S.A. OOS OOS Excl Due Done Due Made Made Ker 160 46 0 104 10 101 100 1 1 1 3 3 3	xchanges: ATE 06/16	LAKELAI /1997 To	ND 07/25	5/1997						<u>\ \ \ \</u>	OOS ODOINTM	ents
Repair Summary Total Same W/I W/I Over W/I Over Apple Day 24 Hrs 24-48 Hrs 48 Hrs 72 Hrs		S.A.		oos	Excl	R	epair				Total <u>Kept</u>	- 1
Total Same W/I W/I Over W/I -Appts Day 24 Hrs 24-48 Hrs 48 Hrs 72 Hrs Out of Service 101 55 100 1 0 N/A Service Affecting 43 43 N/A N/A N/A N/A A Company Percentages: (1) Appointments 100.0 (2) OOS Same Day 87.3 (3) OOS - 24 Hour 99.0 (4) Rebates 100.0	160	46	0	104	10	101	100	. 1	1	3	3	100.0
-Appts Day 24 Hrs 24-48 Hrs 48 Hrs 72 Hrs Out of Service 101 55 100 1 0 N/A Service Affecting 43 43 N/A N/A N/A N/A N/A 43 Company Percentages: (1) Appointments 100.0 (2) OOS Same Day 87.3 (3) OOS - 24 Hour 99.0 (4) Rebates 100.0					Re	pair :	Summary					
Service Affecting 43 43 N/A N/A N/A N/A A A A A A A A A A A A A	٠											Over 2 Hrs
(1) Appointments 100.0 (2) OOS Same Day 87.3 (3) OOS - 24 Hour 99.0 (4) Rebates 100.0	ut of Ser	vice	,	101	5	5	100	1	. 0	N/	' A	N/A
(1) Appointments 100.0 (2) OOS Same Day 87.3 (3) OOS - 24 Hour 99.0 (4) Rebates 100.0	ervice Af:	fecting		43	4	3	N/A	N/A	N/A	4.3	ı	0
(2) OOS Same Day 87.3 Total Tot (3) OOS - 24 Hour 99.0 Made Ken (4) Rebates 100.0	ompany Per					00.0				<u>\</u>	SA pointme	nts
		(2)	00\$ Sa	ume Day 24 Hou	 r	87.3 99.0					Total <u>Kept</u>	<u>: *</u>
										3	3	100.0

38 reports that were 00S Received after 3PM and not cleared that same day were removed from the Same Day calculation. Appointments are excluded from 24-hrs Due and all Company Percentage Note (1)

(2) calculations.

Exchanges: BARTOW DATE 06/16/1997 To 07/25/1997

						2 4 -hrs				<u>A</u> D	00S pointme	ents
Reports Reviewed	<u>S.A.</u>	Non OOS	<u>008</u>	<u>Excl</u>		Repair	Rebat <u>Due</u>	es <u>Made</u>		Total <u>Made</u>	Total <u>Kept</u>	- 8
174	32	0	82	60	78	76	3	1		4	3	75.0
				Rep	air	Summary						
			Total -Appt			W/I 24 Hrs	W/I 24-48 Hrs	Ove 48 H		W/I 72 Hr		ver Hrs
Out of Ser	rvice		78	42		76	2		Q	N/	A	N/A
Service A	ffecting		32	32		N/A	N/A	N/	A	32		0
Company Pe	rcentage	Appoint	menta	7	5.0						SA pointme	ints
	(2) (3) (4)	OOS Sam OOS - 2 Rebates	ne Day. 4 Hour	8 9	0.8 7.4 3.3					Total <u>Made</u>	Total <u>Kept</u>	
	(5)	S.A. 72	Hours	10	0.0					0	Q	***.*

Note (1)

26 reports that were 00S Received after 3PM and not cleared that same day were removed from the Same Day calculation. Appointments are excluded from 24-hrs Due and all Company Percentage (2) calculations.

GTE Florida Incorporated
JUNE 16 THRU JULY 25, 1997

RULE 25-4.022 25-4.070

25-4.0770 25-4.110

EXHIBIT - 15A

Trouble Report Summary

Exchanges DATE 06/1	6/1997 To	07/29	5/1997					λ	00S pointme	ents
Reports Reviewed	<u>s.a.</u>	Non OOS	oos	<u>Excl</u>	24-hrs Repair <u>Due Don</u>	Reba <u>Due</u>	tes <u>Made</u>	Total <u>Made</u>	Total <u>Kept</u>	<u>.</u>
165	42	0	93	30	93 93	0	0	0	o	***,*
				Repa	ir Summar	Y.				
			Total -Appt			W/I 24-48 Hrs	Over	W/I <u>72</u> Hr		Over 2 Hrs
Out of Ser	rvice		93	49	93	0	0	N/	'A	N/A
Service A	ffecting		41	41	N/A	N/A	N/A	41	•	0
Company Pe								<u>\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \</u>	SA pointm	
	(1) (2) (3) (4)	00S Sa	itments. we Day. 24 Hour	89 100	.1			Total Made	Total <u>Kept</u>	<u>: *</u>
	(5)	S.A. 7	2 Hours	100				1	1	100.0

Note (1)

38 reports that were 00S Received after 3PM and not cleared that same day were removed from the Same Day calculation. Appointments are excluded from 24-hrs Due and all Company Percentage calculations. (2)

WITNESS: Donald B. McDonald

PARTY: Florida Public Service Commission

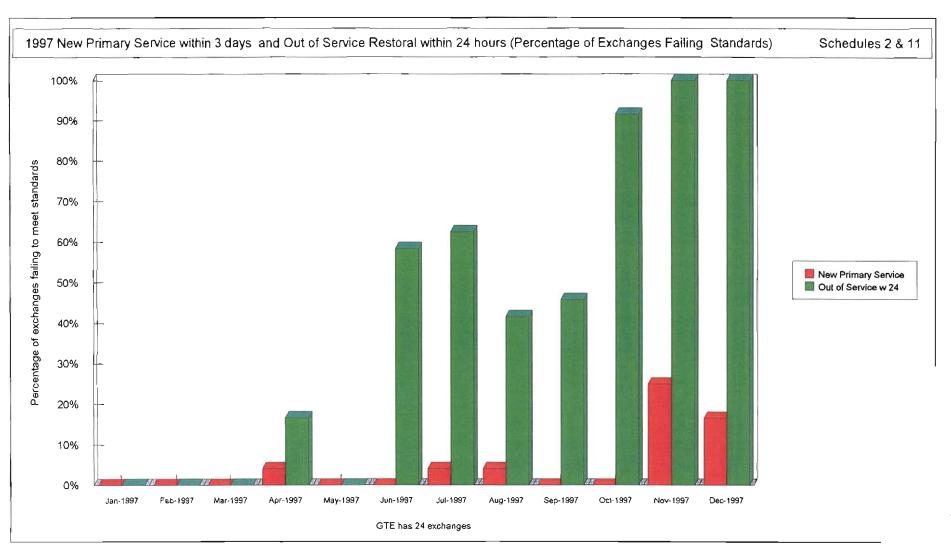
DESCRIPTION: Graph of GTE Florida's Periodic Reports (Schedules 2 & 11) for 1997 showing the percentage of exchanges that missed the standards for installation of new primary service and out of service restoral.

PROFFERING PARTY: STAFF

GTE Florida

1997 New Primary Service within 3 days and Out of Service Restoral within 24 hours (Percentage of Exchanges Failing Standards)

	Jan-1997	Feb-1997	Mar-1997	Apr-1997	May-1997	J⊔n-1997	Jul-1997	Aug-1997	Sep-1997	Oct-1997	Nov-1997	Dec-1997
New Primary Service	0.0%	0.0%	0.0%	4.2%	0.0%	0.0%	4.2%	4.2%	0.0%	0.0%	25.0%	16.7%
Out of Service w 24	0.0%	0.0%	0.0%	16.7%	0.0%	58.3%	62.5%	41.7%	45.8%	91.7%	100.0%	100.0%



WITNESS: Donald B. McDonald

PARTY: Florida Public Service Commission

DESCRIPTION: Correspondence between GTE Florida and FPSC Staff involving the 1997 service quality evaluation.

PROFFERING PARTY: STAFF

STATE OF FLORIDA

Commissioners:
JULIA L. JOHNSON, CHAIRMAN
J. TERRY DEASON
SUSAN F. CLARK
JOE GARCIA
E. LEON JACOBS, JR.



DIVISION OF COMMUNICATIONS WALTER D'HAESELEER DIRECTOR (850) 413-6600

Public Service Commission

July 20, 1998

Ms. Beverly Y. Menard GTE Florida Incorporated c/o Ms. Margo B. Hammar 106 College Avenue, Suite 810 Tallahassee, Florida 32301-7704

Dear Ms. Menard:

Thank you for your responses to our 1997 Service Evaluation Report of your company's operations in the Lakeland, Bartow, and Lakes Wales exchanges.

We are pleased that you will begin reporting both TAS and AWAS repair appointments in August 1998.

The service order completion information provided in your July 9, 1998 response fails to satisfactorily explain the differences between our service evaluation results and your Schedule 2 reports. You returned additional research for only five of the 65 service order misses and only one of the five fully explained the delay. Your table of adjusted service order completions incorrectly assumed that we reported misses for all 28 service orders. In fact, we added in their "actual" three-day rule performance, 20 of the 28 were subject to the rule and eight of the 20 were completed in three days. We will pay special attention to this issue during the 1998 Service Evaluation.

We still require responses for the following service categories: (1) Toll Timing-confirmation of the system fix to correct the formatting problem; (2) Rebates Due; and (3) Repair Appointments-confirmation of AWAS appointments reporting.

If you have questions, please call Phil Trubelhorn on 850/413-6592.

Sincerely

J. Alan Taylor, Chief

Bureau of Service Evaluation

File: GTEFL/1997 Serv. Eval.



Beverly Y. Menard
Regulatory & Governmental Affairs
Assistant Vice President - Florida/Georgia

GTE Service Corporation

One Tampa City Center
Post Office Box 110, FLTC0616
Tampa, Florida 33601-0110
813-483-2526
813-223-4888 (Facsimile)

July 9, 1998

Mr. J. Alan Taylor, Chief Bureau of Service Evaluation Division of Communications Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, Florida 32399-0850

Re: GTE Response to 1997 Service Evaluation Report

Dear Mr. Taylor:

The attached information is provided in response to your letter dated June 16, 1998 concerning our responses to the 1997 service evaluation results.

We trust this provides the information you require. If you have any questions or need additional information, please contact Debby Kampert of my staff at 813-483-2531.

Sincerely,

Beverly Y. Menard

BYM:DBK:wjh Enclosures

RECEIVED

Lame 1 3 1996

CMU

GTE FLORIDA'S SUPPLEMENTAL RESPONSES TO THE FPSC AUDIT REPORT DATED FEBRUARY 20, 1998 CONCERNING THE SERVICE EVALUATION PERFORMED FOR THE PERIOD OF JUNE 16 THROUGH JULY 25, 1997

• With respect to the toll timing, please information us when GTEFL implements the system fix to correct the "formatting" problem.

Response:

The above mentioned system fix is scheduled to be included in the V55 release, with a projected implementation date of November 17, 1998.

► Rebates made for out of service troubles: The company scored 50 percent on rebates made for out of service troubles that were not cleared within 24 hours. It did not make two of the four required rebates as GTE "excluded" both reports. The company needs to explain why it excluded the report and why it did not provide rebates in accordance with Rule 25-4.070(b), Florida Administrative Code.

Response:

Additional time is needed for an internal review of the rebate process. A response should follow by July 20, 1998.

▶ We need additional information regarding the difference between the service order completion rates found during the evaluation's service order review and the higher completion rates reported in Schedule 2.

Response:

Staff found 28 service orders that, while closed out, were not fully completed; that resulted in out of service trouble reports by the customers. Staff added these orders to the service order totals in Exhibit and reflected them as not completed in 3 days. GTE's Schedule 2 would have reflected these orders as completed since they were signed off by the technician.

	Total Orders	Complete in 3 days	% complete in 3 days
Reflected on FPSC Schedule 14	271	206	76.0 %
Add back 28 Orders signed off that turned into trouble reports	271	206 + 28 = 234	86.3%
Add back orders with additional research	271	234 + 5 = 239	88.1%

Attached are five orders. Each has a separate note to indicate how GTEFL may have measured the order as meeting the 3 day requirement.



Beverty Y. Menard
Regulatory & Governmental Affairs
Assistant Vice President - Florida/Georgia

GTE Service Corporation

One Tampa City Center
Post Office Box 110, FLTC0616
Tampa, Florida 33601-0110
813-483-2526
813-223-4888 (Facsimile)

June 3, 1998

Mr. Walter D'Haeseleer, Director Division of Communications Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, Florida 32399-0850

Dear Mr. D'Haeseleer:

The following is provided in response to your letter dated February 20, 1998 concerning the service evaluation performed by your staff during the period of June 16 through July 25, 1997.

We appreciate the cooperation and professional approach displayed by all members of the FPSC staff.

Enclosed is GTE Florida's (GTEFL) response to the items where the standards were not satisfied or where staff has requested information.

We trust this provides the information you require. If you have any questions or need additional information, please contact Debby Kampert of my staff at 813-483-2531.

Sincerely,

Beverly 4. Menard

Beverly Y. Menard

BYM:DBK:wjh
Enclosures

A part of GTE Corporation

Exhibit DBM-5 (Page 5 of 8)

GTE FLORIDA'S RESPONSES TO THE FPSC AUDIT REPORT DATED FEBRUARY 20, 1998 CONCERNING THE SERVICE EVALUATION PERFORMED FOR THE PERIOD OF JUNE 16 THROUGH JULY 25, 1997.

► <u>Trunk Congestion:</u> During the audit, staff performed a series of dialing tests to verify claims by local exchange companies of Internet Congestion. On June 17th, staff identified a problem between Lakeland and the 813 area code when several calls were blocked around 8:00 p.m. Staff learned that a trunk group in the Tampa East central office had several trunks out of service at the time. Since GTE was unable to provide data about the problem, staff reached no conclusion about Internet congestion.

Response:

GTE provided a detailed response including the investigation and resolution in a letter dated September 24, 1997 from Bill Elwood to Mr. Alan Taylor. Duplicate copy is attached for the convenience of the commission staff.

<u>Proper Grounding Equipment</u>: Transmission results were 99 percent, but staff found that installation personnel were not using the proper test equipment to test for grounding. For safety reasons, proper equipment should be used as soon as possible.

Response:

Additional time is needed to respond to this issue. A response will be provided by June 19, 1998.

• <u>Periodic Report Schedule 2</u>: The company rating for primary service orders completed in three days fell from 92 percent in 1996 to 76 percent in 1997. GTE needs to explain why its periodic reports from July 1, 1996 to June 30 1997 do not agree with this evaluations findings and the Consumer Affairs data.

Response:

The commission staff reviewed service orders processed during the period of January 1997 and May 1997.

We have reviewed our computation and reporting process. In some instances, where more than 3 working days elapsed between application date and completion date we were able to determine the orders were not missed and should have been noted as "CR" customer request or delayed ordered "DOR" due to lack of facilities. In these instances there was not enough information readily available on the order to draw such conclusion without research. As part of our monthly review and

GTE Florida's Responses to the FPSC Audit Report Dated 02/20/98 concerning the Service Evaluation Performed for the Period of 6/16 - 7/25/97 Page 2

reporting, we would perform this additional research.

To ensure complete information on the orders as well as accurate reporting the following actions have been taken:

- 1) Use of the "CR" suffix for customer requested due dates has been re-emphasized with all Customer Contact Centers. Due to a high turnover in staff, continued and on-going training and coaching of this issue is required.
- 2) The need for complete and detailed orders has been emphasized with all areas in the service provisioning process, e.g., facilities assignment and engineering.
- Rebates made for out of service troubles: The company scored 50 percent on rebates made for out of service troubles that were not cleared within 24 hours. It did not make two of the four required rebates as GTE "excluded" both reports. The company needs to explain why it excluded the report and why it did not provide rebates in accordance with Rule 25-4.070(b), Florida Administrative Code.

Response:

The rebate procedure, along with the two specific examples sited above, is being reviewed to ensure compliance with rule 25-4.070(b).

► Customer Appointments: Staff found that the company makes two types of appointments, TAS and AWAS appointments. It makes TAS appointments only when the appointment period extends beyond the commitment time. It makes AWAS appointments for access information and customer convenience. The company reports only TAS appointments to the Commission. All "Valid" appointments per Rule 25-4.0770(1) Florida Administrative Code, must be reported in accordance with Rule 25-4.0770(4)(b), F.A.C. The company needs to explain why valid AWAS appointments are not reported quarterly to the commission and, absent an adequate explanation, begin the required Schedule 17 reporting as soon as possible.

Response:

The Automated Work Allocation System (AWAS) "Access" field is used to limit the

GTE Florida's Responses to the FPSC Audit Report Dated 02/20/98 concerning the Service Evaluation Performed for the Period of 6/16 - 7/25/97 Page 3

time a technician is dispatched to a customer's premises to that window the customer has indicated will be available. This reduces the number of nonproductive trips made to the customer's premises. This is basically used when it cannot be determined if inside access is required. If we are certain that inside access will be required (such as for repair of an inside jack), a TAS appointment could be used.

This access window is only used when a commitment time has already been quoted. Both the commitment and appointment times are being reported today. We believe that reporting the AWAS "Access" time would be redundant and our current reporting of appointment/commitment meets the FPSC rules.

Periodic Reports - Service Orders Completed with 3 days: The company's 76 percent rating for service orders completed within three days differs significantly from the results reported in Schedule 2 during the first two quarters of 1997. The rating reported for the Bartow, Lake Wales, and Lakeland exchanges ranged from a low of 94.5 percent to 99.7 percent. To verify that it is correctly reporting Schedule 2 data, the company needs to fully explain the differences.

Response:

The commission staff reviewed service orders processed during the period of January 1997 and May 1997.

We have reviewed our computation and reporting process. In some instances, where more than 3 working days elapsed between application date and completion date we were able to determine the orders were not missed and should have been noted as "CR" customer request or delayed ordered "DOR" due to lack of facilities. In these instances there was not enough information readily available on the order to draw such conclusion without research. As part of our monthly review and reporting, we would perform this additional research.

To ensure complete information on the orders as well as accurate reporting the following actions have been taken:

1) Use of the "CR" suffix for customer requested due dates has been re-emphasized with all Customer Contact Centers. Due to a high turnover in staff, continued and on-going training and coaching of this issue is required.

- 2) The need for complete and detailed orders has been emphasized with all areas in the service provisioning process, e.g., facilities assignment and engineering.
- <u>Periodic Reports Orders requiring construction:</u> When reviewing Schedule 2, staff found that nearly 30 percent of all service requests require construction. The company needs to explain the specific criteria used to classify a request as requiring construction. It needs to explain the very large number of construction orders.

Response:

GTE has reviewed the information provided on Schedule 2, Column 2 labeled Construction Required. We have been inadvertently including Customer Requested due dates in with the Construction orders; therefore the number were overstated. A restatement of the month ending December 1997 shows 2.8% of orders requiring construction versus the 33.3% originally reported for December. Revised Schedule 2 for December 1997 is enclosed.

Going forward, Schedule 2 will reflect the correct number for construction required orders.

► Toll Timing Accuracy: Test calls resulted in a 83.3 percent timing accuracy (nine calls were overtimed), a 100 percent billing accuracy and a 83.3 percent rating accuracy (the same nine calls were underrated). The company needs to investigate this unusual problem, correct it, and report the corrective action taken.

Response:

GTE Systems and Control group has investigated these billing issues and determined the additional minute on the Customer Copy of the bill (calls overtimed) is due to a format issue. The Business Office Copy of the bill used to support customer contacts efforts and the call records reviewed reported the correct number of minutes for the call noted. An Incident Report has been issued to program and implement a system fix.

A part of GTE Corporation

WITNESS: Donald B. McDonald

PARTY: Florida Public Service Commission

DESCRIPTION: Results of service quality evaluation of GTE Florida Incorporated conducted by staff in 1998 involving service orders and trouble reports.

PROFFERING PARTY: STAFF

Exhibit DBM-6 (Page 1 of 3)

RULE 25-4.066 25-4.0770

EXHIBIT - 14

Service Order Review - New Primary Service

		•	3-Day Co			Appointments			
Total Re- <u>viewed</u>	Total App- <u>licable</u>	Delayed by Subscriber	Total Required	Comple Total	ted_	Total <u>Made</u>	Total Kept	* Kept	
Exchange. 175	SARASOTA 175	73	92	89	96.7	10	10	100.0	
Exchange. 175	BRADENTO	N 72	97	.88	90.7	6	6	100.0	
Exchange. 178	178	64	114	111	97.4	0	0	***.*	
Exchange. 160	160	. 53	96	90	93.8	11	11	100.0	
Totals 688	688	262	399	378	94.7	27	27	100.0	

^{. 3-}Day Completion Total Required=Total Applicable less Delayed by Subscriber less Appointments

GTE Florida Incorporated OCTOBER 19 THRU DECEMBER 4, 1998

> RULE 25-4.022 25-4.070 25-4.0770 25-4.110

EXHIBIT - 15A

Trouble Report Summary

Exchanges:	BPADENTON
	DEWINION

DATE 03/0:	1/1998 To	09/01	./1998						ă.e.	oos pointm	enta
Reports Reviewed	S.A.	Non OOS	<u>005</u>	Excl		-hrs pair <u>Done</u>	Rebat <u>Due</u>	es <u>Made</u>	Total Made	Total <u>Kept</u>	- 8
135	14	19	102	٥	98	95	4	4	4	4	100.0
Repair Summary											
			Tota <u>-App</u>	-		W/I 4 Hrs	W/I 24-48 Hrs	Over 48 Hrs	W/I 72 Hr		over Hrs
Out of Ser	rvice	•	98	50)	95	3	. 0	N/	A.	N/A
Service A	ffecting		12	: 7	•	N/A	N/A	N/A	12		0
Company Percentages: (1) Appointments 100.0										nts	
٠,	(2) (3)	00S Sa	me Day 24 Hou		7.7				Total <u>Made</u>	Total <u>Kept</u>	_ *
				s 10					2	2	100.0

Note (1)

41 reports that were 00S Received after 3PM and not cleared that same day were removed from the Same Day calculation. Appointments are excluded from 24-hrs Due and all Company Percentage calculations. (2)

Exchanges: SARASOTA
DATE 03/01/1998 To 09/01/1998

					24 5			AD	00S pointme	nts
Reports <u>Reviewed</u>	<u>s.a.</u>	Non OOS	oos e	<u>xcl</u> D	24-hrs Repair ue <u>Done</u>	Reba <u>Due</u>	tes <u>Made</u>	Total <u>Made</u>	Total <u>Kept</u>	<u> </u>
220	12	50	157	1 14	7 134	16	12	10	10	100.0
	Repair Summary									
			Total -Appts	Same Day	W/I 24 Hrs	W/I 24-48 Hrs	Over 48 Hrs	W/I 72 Hr		Over 2 Hrs
Out of Ser	rvice		147	62	134	8	5	N/	A	N/A
Service A	ffecting		10	3	N/A	N/A	N/A	10		0
Company Pe	_			100	•			Ap	SA pointme	
		00S Sa	tments me Day 24 Hour.	71. 91.	3 2			Total <u>Made</u>	Total <u>Kept</u>	<u> </u>
	(5)		2 Hours.		-			2	1	50.0

Note (1)

60 reports that were 00S Received after 3PM and not cleared that same day were removed from the Same Day calculation. Appointments are excluded from 24-hrs Due and all Company Percentage calculations. (2)

RULE 25-4.022 25-4.070 25-4.0770 25-4.110

EXHIBIT - 15A

Trouble Report Summary

Exchanges:	VENICE
------------	--------

DATE 03/01/1998 To 09/01/1998 COS Appointments

Reports Reviewed	<u>s.a.</u>	Non OOS	<u>00s</u>	<u>Excl</u>	_	-hrs pair <u>Done</u>	Reba <u>Due</u>	ites <u>Made</u>	Total <u>Made</u>	Total <u>Kept</u>	
165	34	1	124	6	112	109	3	3	12	12	100.0

Repair Summary

•	Total <u>-Appts</u>	Same <u>Day</u>	W/I <u>24 Hrs</u>	W/I <u>24-48 Hrs</u>	Over 48 Hrs	W/I <u>72 Hrs</u>	Over 72 Hrs
Out of Service	112	58	109	3	0	N/A	N/A
Service Affecting	29	12	N/A	N/A	N/A	29	0

Company Percentages:

	Appointments					
(1) Appointments 100.0 (2) OOS Same Day 84.1 (3) OOS - 24 Hour 97.3 (4) Rebates 100.0	Total Made	Total <u>Kept</u>	- 8			
(5) S.A. 72 Hours 100.0	5	4	80.0			

Note (1) 43 reports that were 00S Received after 3PM and not cleared

that same day were removed from the Same Day calculation.
Appointments are excluded from 24-hrs Due and all Company Percentage (2) calculations.

Exchanges: ENGLEWOOD

DATE 03/01/1998 To 09/01/1998

								OOS Appointments			
Reports Reviewed	<u>s.a.</u>	Non OOS	oos	<u>Excl</u>		-hrs pair <u>Done</u>	Reba <u>Due</u>	tes <u>Made</u>	Total <u>Made</u>	Total <u>Kept</u>	
175	30	0	144	1	135	129	6	6	9	9	100.0
Repair Summary											

	Total -Appts	Same Day	W/I <u>24 Hrs</u>	W/I 24-48 Hrs	Over 48 Hrs	W/I 72 Hrs	Over 72 Hrs
Out of Service	135	67	129	6	0	N/A	N/A
Service Affecting	28	15	N/A	N/A	N/A	28	0

Company Percentages:

		Appointments				
(2)	Appointments 100.0 COS Same Day 78.8 COS - 24 Hour 95.6 Rebates 100.0	Total <u>Made</u>	Total <u>Kept</u>			
	S.A. 72 Hours 100.0	2	2	100.0		

50 reports that were 00S Received after 3PM and not cleared that same day were removed from the Same Day calculation. Appointments are excluded from 24-hrs Due and all Company Percentage Note (1)

(2) calculations.

WITNESS: Donald B. McDonald

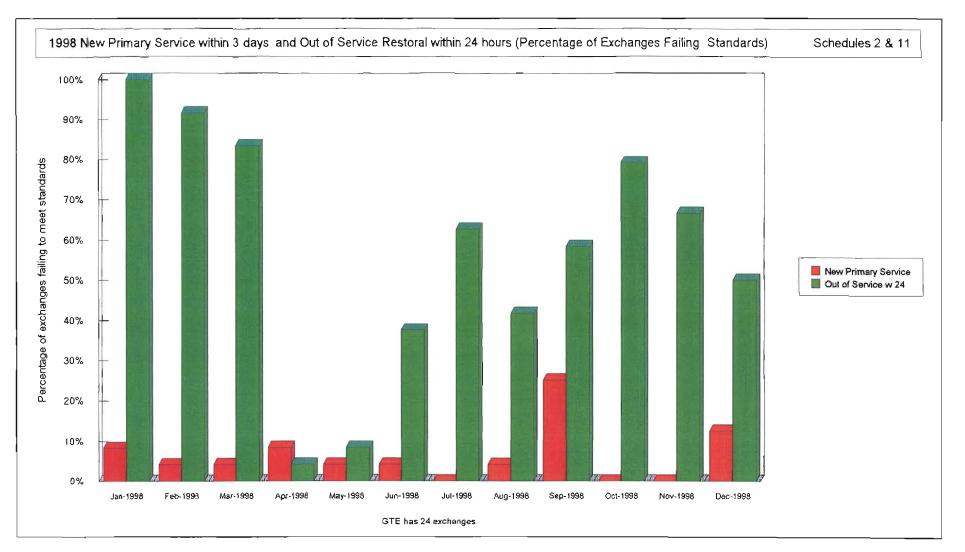
PARTY: Florida Public Service Commission

DESCRIPTION: Graph of GTE Florida's Periodic Reports (Schedules 2 & 11) for 1998 showing the percentage of exchanges that missed the standards for installation of new primary service and out of service restoral.

PROFFERING PARTY: STAFF

1998 New Primary Service within 3 days and Out of Service Restoral within 24 hours (Percentage of Exchanges Failing Standards)

	Jan-1998	Feb-1998	Mar-1998	Apr-1998	May-1998	Jun-1998	Jul-1998	Aug-1998	Sep-1998	Oct-1998	Nov-1998	Dec-1998
New Primary Service	8.3%	4.2%	4.2%	8.3%	4.2%	4.2%	0.0%	4.2%	25.0%	0.0%	0.0%	12.5%
Out of Service w 24	100.0%	91.7%	83.3%	4.2%	8.3%	37.5%	62.5%	41.7%	58.3%	79.2%	66.7%	50,0%



WITNESS: Donald B. McDonald

PARTY: Florida Public Service Commission

DESCRIPTION: Results of the service quality evaluation of GTE Florida Incorporated conducted by staff in 1999 involving trouble reports.

PROFFERING PARTY: STAFF

EXHIBIT - 15A

Trouble Report Summary

Rule 25-4.022 25-4.070 25-4.0770 25-4.110

Exchange: SARASOTA

Survey Dates: April 01, 1999 through September 30, 1999

Reports			,	<-24 Hou	r Repairs->	Rebates		
Reviewed	S. A.	oos	Excl	Due	Done	Due	Made	
180	43	116	21	116	105	6	6	

Repair Summary

	Total Reports - Appointments	Same Day	Within 24 Hours	Between 24 and 48 Hours	Over 48 Hours	Within 72 Hours	Over 72 Hours
Out Of Service	116	40	105	4	0	N/A	N/A
Service Affecting	32	13	N/A	N/A	N/A	31	1

Exchange Summary * *	•	OC	S Appoi	ntments	Service Affecting Appointments			
(1) OOS Appointments	100.0%	<u>Made</u>	Kept	Percentage	<u>Made</u>	Kept	Percentage	
(2) OOS Same Day (3) OOS - 24 Hours		7	7	100.0%	11	11	100.0%	
(4) Rebates	100.0%							
(5) S. A 72 Hours	96.9%							

⁴⁷ OOS reports that were received after 3 pm and not cleared that same day were excluded from the "Same Day" calculation.

Exchange: VENICE

Survey Dates: April 01, 1999 through September 30, 1999

Reports				<-24 Hour	Repairs->	Re	bates		
Reviewed	S. A.	oos	Excl	Due	Done	Due	Made		
179	38	117	24	111	104	6	6		
			<u>R</u>	<u>epair</u>	Summ	<u>ary</u>			
		Total Reports - Appointments	Same Day	Within 24 Hours	Between and 48 H		Over 48 Hours	Within 72 Hours	Over 72 Hours
Out Of Service	æ	111	50	104	3		0 .	N/A	N/A
Service Affec	ting	25	6	N/A	N/A		N/A	24	1

Exchange Summary* **		oc	S Appoi	intments	Service Affecting Appointments			
(1) OOS Appointments	100.0%	<u>Made</u>	Kept	Percentage	<u>Made</u>	Kept	<u>Percentage</u>	
(2) OOS Same Day	67.6%	10	10	100.0%	13	11	84.6%	
(3) OOS - 24 Hours	93.7%	••	••	100.070		• •	• , ,	
(4) Rebates	100.0%							
(5) S. A 72 Hours	96.0%							

³⁷ OOS reports that were received after 3 pm and not cleared that same day were excluded from the "Same Day" calculation.

^{**} Appointments are excluded from "24 Hour Repairs Due" and "Exchange Summary" calculations (2) through (5).

^{**} Appointments are excluded from "24 Hour Repairs Due" and "Exchange Summary" calculations (2) through (5).

EXHIBIT - 15A

Trouble Report Summary

Rule 25-4.022 25-4.070 25-4.0770 25-4.110

Exchange: BRADENTON

Survey Dates: April 01, 1999 through September 30, 1999

Reports				<-24 Hour	Repairs->	Rel	bates	
Reviewed	S. A.	oos	Excl	Due	Done	Due	Made	
176	24	117	35	110	99	7	7	
				Repair	Summ	n a r y		
		Total Reports -	Same	\/\fithin	Retuger	24	Over	\A/ithin

99 N/A	9 N/A	2 N/A	N/A 21	N/A
	N/A	S N/A N/A	S N/A N/A N/A	

Exchange Summary * *	•	00	S Appoi	ntments	Service	Affecting	ting Appointments		
(1) OOS Appointments	100.0%	<u>Made</u>	Kept	Percentage	Made	Kept	Percentage		
(2) OOS Same Day (3) OOS - 24 Hours (4) Rebates (5) S. A 72 Hours	69.4% 90.0% 100.0% 91.3%	7	7	100.0%	1	0	0.0%		

⁶¹ OOS reports that were received after 3 pm and not cleared that same day were excluded from the "Same Day" calculation.

Exchange: **ENGLEWOOD**

Survey Dates: April 01, 1999 through September 30, 1999

			<-24 Hour	Repairs->	Kei	pates					
S. A.	008	Excl	Due	Done	Due	Made		·			
38	126	16	119	105	10	10	. .				
		<u>R</u>	epair	Summ	nary						
	Total Reports - Appointments	Same Day	Within 24 Hours			Over 48 Hours	Within 72 Hours	Over 72 Hours			
ice	119	43	105	7		4	N/A	N/A			
		15				N/A	30	4			
1	38	38 126 Total Reports - Appointments	38 126 16 <u>R</u> Total Reports - Same Appointments Day	S. A. OOS Excl Due 38 126 16 119 Repair Total Reports - Appointments Same Within Day 24 Hours	38 126 16 119 105 Repair Summ Total Reports - Same Within Between Appointments Day 24 Hours and 48 H	S. A. OOS Excl Due Done Due 38 126 16 119 105 10 Repair Summary Total Reports - Same Appointments Within Between 24 and 48 Hours	S. A. OOS Excl Due Done Due Made 38 126 16 119 105 10 10 Repair Summary Total Reports - Same Within Between 24 Over Appointments Day 24 Hours and 48 Hours 48 Hours	S. A. OOS Excl Due Done Due Made 38 126 16 119 105 10 10 Repair Summary Total Reports - Same Within Between 24 Over Appointments Over Within Day 24 Hours and 48 Hours 48 Hours 72 Hours			

Exchange Summary* *	•	oc	S Appoi	ntments	Service Affecting Appointments			
(1) OOS Appointments	100.0%	Made _	Kept	Percentage	<u>Made</u>	Kept	Percentage	
(2) OOS Same Day	67.2%	7	7	100.0%	4	4	100.0%	
(3) OOS - 24 Hours	88.2%	·	•					
(4) Rebates	100.0%							
(5) S. A 72 Hours	88.2%	•						

⁵⁵ OOS reports that were received after 3 pm and not cleared that same day were excluded from the "Same Day" calculation.

^{**} Appointments are excluded from "24 Hour Repairs Due" and "Exchange Summary" calculations (2) through (5).

^{**} Appointments are excluded from "24 Hour Repairs Due" and "Exchange Summary" calculations (2) through (5).

WITNESS: Donald B. McDonald

PARTY: Florida Public Service Commission

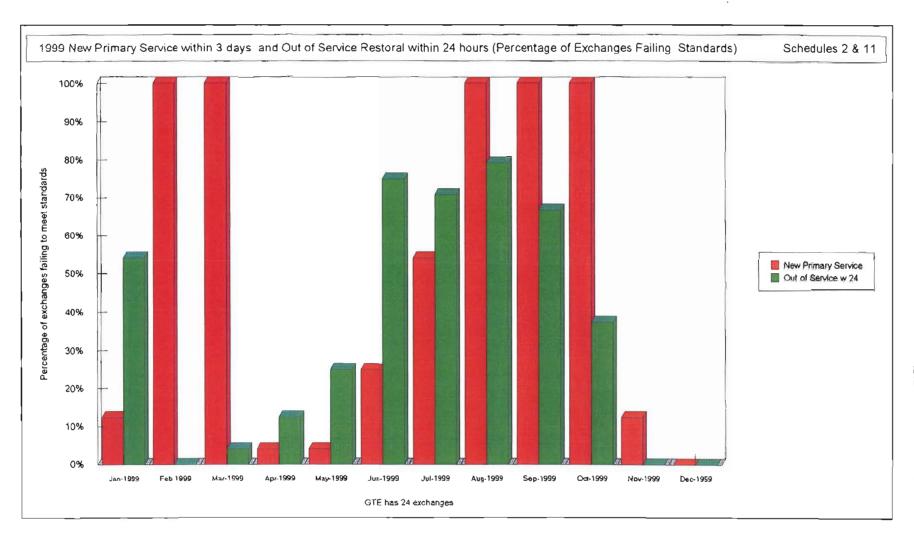
DESCRIPTION: Graph of GTE Florida's Periodic Reports (Schedules 2 & 11) for 1999 showing the percentage of exchanges that missed the standards for installation of new primary service and out of service restoral.

PROFFERING PARTY: STAFF

GTE Florida

1999 New Primary Service within 3 days and Out of Service Restoral within 24 hours (Percentage of Exchanges Failing Standards)

	Jan-1999	Feb-1999	Mar-1999	Apr-1999	May-1999	Jun-1999	Jul-1999	Aug-1999	Sep-1999	Oct-1999	Nov-1999	Dec-1999
New Primary Service	12.5%	100.0%	100.0%	4.2%	4.2%	25.0%	54.2%	100.0%	100.0%	100.0%	12.5%	0.0%
Out of Service w 24	54 2%	0.0%	4.2%	12.5%	25.0%	75.0%	70.8%	79.2%	66.7%	37 5%	0.0%	0.0%



WITNESS: Donald B. McDonald

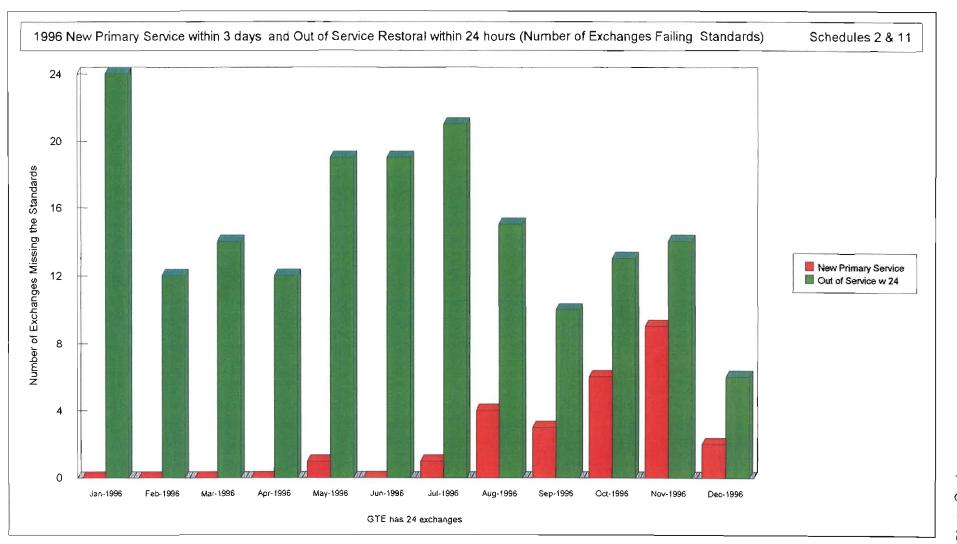
PARTY: Florida Public Service Commission

DESCRIPTION: Graph of GTE Florida's Periodic Reports (Schedules 2 & 11) for the years of 1996 through 1999 showing the number of exchanges that missed the standards for installation of new primary service and out of service restoral.

PROFFERING PARTY: STAFF

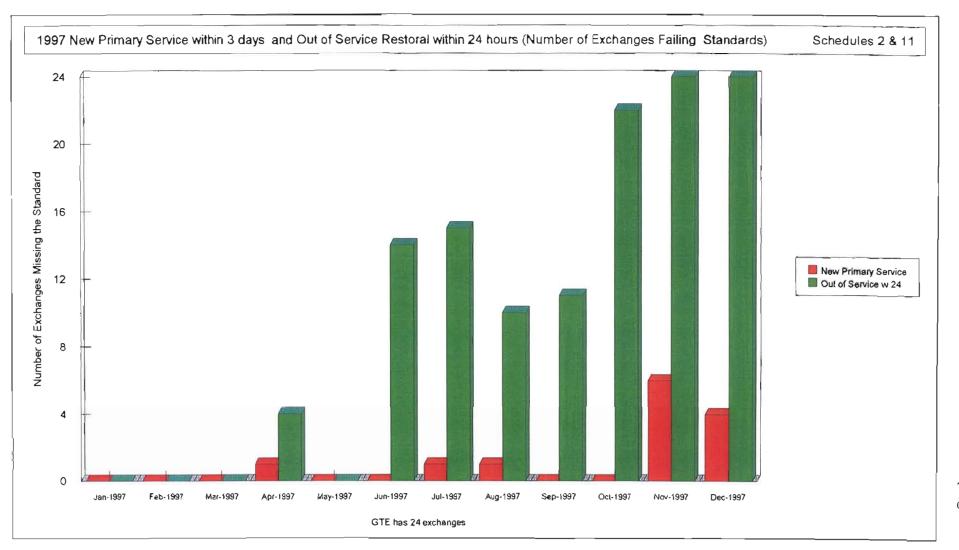
1996 New Primary Service within 3 days and Out of Service Restoral within 24 hours (Number of Exchanges Failing Standards)

	Jan-1996	Feb-1996	Mar-1996	Apr-1996	May-1996	Jun-1996	Jul-1996	Aug-1996	Sep-1996	Oct-1996	Nov-1996	Dec-1996	Totals
New Primary Service	0	0	0	0	1	0	1	4	3	6	9	2	26
Out of Service w 24	24	12	14	12	19	19	21	15	10	13	14	6	179



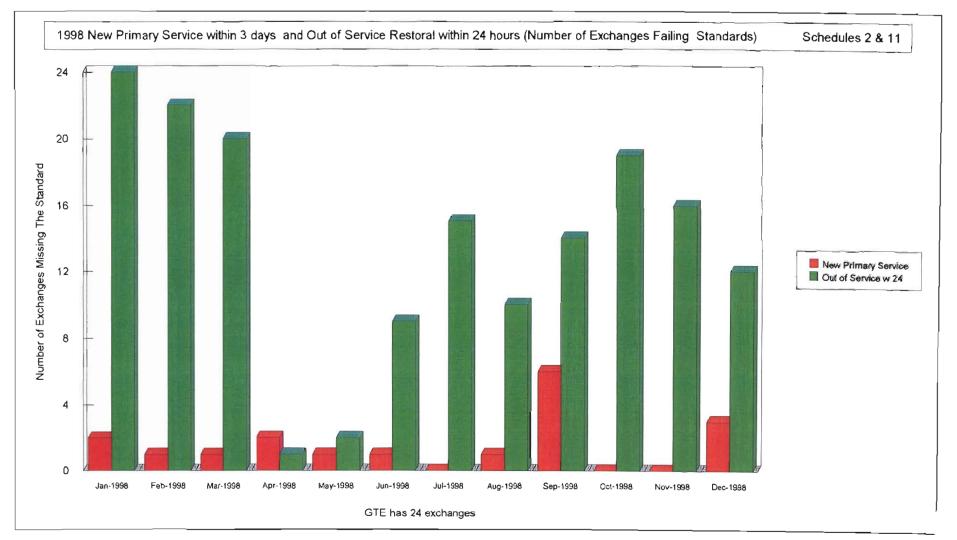
1997 New Primary Service within 3 days and Out of Service Restoral within 24 hours (Number of Exchanges Failing Standards)

	Jan-1997	Feb-1997	Mar-1997	Apr-1997	May-1997	Jun-1997	Jul-1997	Aug-1997	Sep-1997	Oct-1997	Nov-1997	Dec-1997	Totals
New Primary Service	0	0	0	1	0	0	1	1	0	0	6	4	13
Out of Service w 24	0	0	0	4	0	14	15	10	11	22	24	24	124



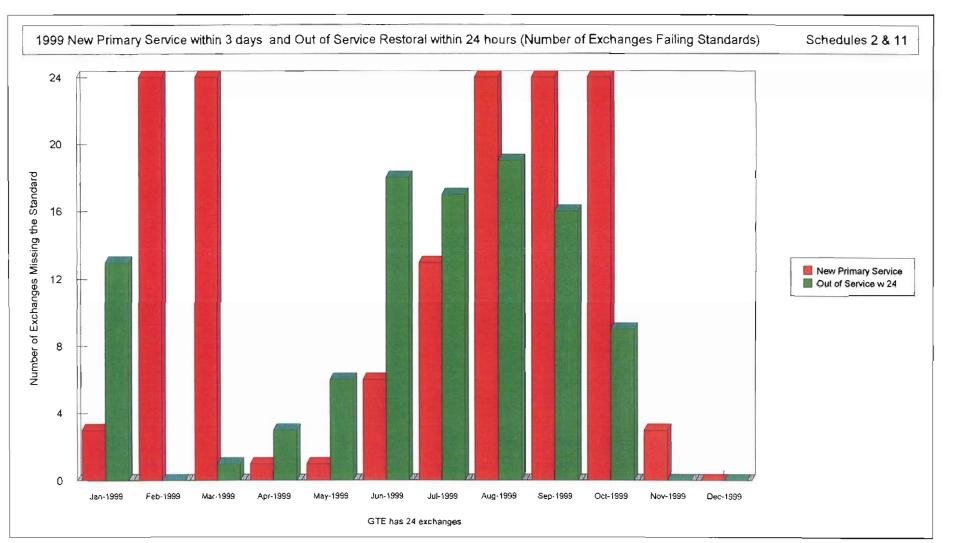
1998 New Primary Service within 3 days and	d Out of Service Restoral within 24 hours (Number of Exchanges Failing Standards)
--	---

	Jan-1998	Feb-1998	Mar-1998	Apr-1998	May-1998	J սո-1 998	Jul-1998	Aug-1998	Sep-1998	Oct-1998	Nov-1998	Dec-1998	Totals
New Primary Servic€	2	1	1	2	1	1	0	1	6	0	0	3	18
Out of Service w 24	24	22	20	1	2	9	15	10	14	19	16	12	164



1999 New Prima	ry Service within 3 days	and Out of Service Restoral within 24 hours ((Number of Exchanges Failing Standards)
----------------	--------------------------	---	---

	Jan-1999	Feb-1999	Mar-1999	Apr-1999	May-1999	Jun-1999	Jul-1999	Aug-1999	Sep-1999	Oct-1999	Nov-1999	Dec-1999	Totals
New Primary Service	3	24	24	1	1	6	13	24	24	24	3	0	147
Out of Service w 24	13	0	1	3	6	18	17	19	16	9	0	0	102



BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Initiation of show cause proceedings against GTE Florida Incorporated for violation of service standards.

DOCKET NO. 991376-TL

FILED: APRIL 7, 2000

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of Direct Testimony and Exhibits of Donald B. McDonald, have been furnished by U.S. Mail this 7th day of April, 2000 to the following.

Michael A. Gross
Florida Cable Telecommunications
Assoc., Inc.
310 N. Monroe St.
Tallahassee, FL 32301

Ms. Beverly Y. Menard GTE Florida Incorporated c/o Mr. David Christian 106 East College Avenue Suite 810 Tallahassee, FL 32301-7704

Charles J. Beck, Esq.
Office of Public Counsel
c/o The Florida Legislature
111 W. Madison St., #812
Tallahassee, FL 32399-1400

C. LEE FORDHAM Staff Counsel

FLORIDA PUBLIC SERVICE COMMISSION Gerald L. Gunter Building 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850 (850) 413-6199

Lee Forda