## **ORIGINAL**

| 1  |    | BELLSOUTH TELECOMMUNICATIONS, INC.  |
|----|----|---|
| 2  |    | REBUTTAL TESTIMONY OF DAVID A. COON                                       |
| 3  |    | BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION                              |
| 4  |    | DOCKET NO. 000649-TP  |
| 5  |    | SEPTEMBER 7, 2000   |
| 6  |    |   |
| 7  | Q. | PLEASE STATE YOUR NAME, YOUR POSITION WITH BELLSOUTH                      |
| 8  |    | TELECOMMUNICATIONS, INC. ("BELLSOUTH") AND YOUR BUSINESS                  |
| 9  |    | ADDRESS.  |
| 10 |    |   |
| 11 | A. | My name is David A. Coon. I am employed by BellSouth as Director –        |
| 12 |    | Interconnection Services for the nine-state BellSouth region. My business |
| 13 |    | address is 675 West Peachtree Street, Atlanta, Georgia 30375.             |
| 14 |    |   |
| 15 | Q. | ARE YOU THE SAME DAVID A. COON WHO FILED DIRECT                           |
| 16 |    | TESTIMONY IN THIS PROCEEDING?   |
| 17 |    |   |
| 18 | A. | Yes I am.   |
| 19 |    |   |
| 20 | Q. | WHAT IS THE PURPOSE OF YOUR TESTIMONY?                                    |
| 21 |    |   |
| 22 | A. | I will address the direct testimony of MCI WorldCom witness, Marsha       |
| 23 |    | Emch regarding Issue 105 raised in MCI WorldCom's Petition for            |
| 24 |    | Arbitration in Florida.   |
| 25 |    |   |

1

ON PAGE 2 OF MS. EMCH'S TESTIMONY SHE STATES THAT THOSE 1 Q. 2 MEASUREMENTS INCLUDED IN WORLDCOM'S VERSION OF ATTACHMENT 10 ARE THE MEASURES THAT SHOULD BE USED IN 3 4 THE BELLSOUTH/WORLDCOM INTERCONNECTION AGREEMENT. WOULD YOU CARE TO COMMENT?

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

Α.

5

Yes. I would like to reemphasize, as I stated previously in my direct testimony, that BellSouth's SQMs are the appropriate set of measurements that should be adopted by this Commission. BellSouth's SQMs fully and comprehensively comply with the requirements of the Telecommunications Act of 1996 (Act) to demonstrate either "parity of service" or providing an ALEC "a meaningful opportunity to compete." To attempt to measure every single process and sub-process associated with the business relationship between an ALEC and an ILEC, as the WorldCom plan attempts to do, was never the intention of the Act. Furthermore, performance measurements impact the entire ALEC community in Florida and as such, are more appropriately addressed in the generic performance measurement proceeding currently ongoing here in Florida. It would be premature to arbitrate an ALEC specific set of measurements, as proposed by WorldCom at this time, before completion of that generic proceeding. Interestingly enough, WorldCom is an active participant in this generic proceeding, even though Ms. Emch does not acknowledge it in her direct testimony. Finally, BellSouth's Service Quality Measurements have already been adopted by in excess of 87 ALECs in Florida as part of their interconnection agreements.

| 1  | Q. | ON PAGES 2 THROUGH 10 OF HER DIRECT TESTIMONY, MS. EMCH                     |
|----|----|---|
| 2  |    | IDENTIFIES SPECIFIC MEASUREMENTS MISSING FROM THE                           |
| 3  |    | BELLSOUTH SERVICE QUALITY MEASUREMENTS (SQM). WOULD                         |
| 4  |    | YOU CARE TO COMMENT ON EACH OF THESE MISSING                                |
| 5  |    | MEASUREMENTS?   |
| 6  |    |   |
| 7  | A. | Yes. I would like to take this opportunity to comment on each of the key    |
| 8  |    | measurements that Ms. Emch testified are missing from BellSouth's SQM.      |
| 9  |    |   |
| 10 |    | Percent Design Layout Records Received in X Days.                           |
| 11 |    | This is an example of a measurement of a sub-process. This particular       |
| 12 |    | measurement is for the Design Layout Record associated with                 |
| 13 |    | interconnection trunks. This is part of the overall process of ordering and |
| 14 |    | provisioning interconnection trunking. Both of these processes are          |
| 15 |    | currently measured by the FOC Timeliness, Order Completion Interval,        |
| 16 |    | and Missed Installation Appointments measurements, to name a few.           |
| 17 |    | There is no need for an additional measurement that addresses only a        |
| 18 |    | portion of the ordering and provisioning processes.                         |
| 19 |    |   |
| 20 |    | Ms. Emch notes that this measurement has been adopted in several            |
| 21 |    | states. She offers similar references throughout her testimony in an        |
| 22 |    | apparent effort to convince the Florida Commission to rely on decisions     |
| 23 |    | made in other states rather than evaluating the need for the measurement    |
| 24 |    | in Florida. I will not further confuse the issue by citing the states where |

Ms. Emch's proposed measurements have <u>not</u> been adopted. Rather, the

| 1  | Florida Commission should make an independent evaluation of each             |
|----|--|
| 2  | proposed measurement and assess its incremental value in detecting nor       |
| 3  | discriminatory access in Florida.  |
| 4  |  |
| 5  | Percent On-Time Loss Notification.   |
| 6  | This is a prime example of how ludicrous the ALECs have gotten in their      |
| 7  | pursuit of additional unwarranted and unnecessary performance                |
| 8  | measurements. Not only is Ms. Emch suggesting that BellSouth                 |
| 9  | participate in the highly anti-competitive practice of notifying WorldCom in |
| 10 | advance, that they are about to lose one of their customers, either to       |
| 11 | BellSouth or another ALEC, she goes further to recommend that this           |
| 12 | Commission order BellSouth to measure how well BellSouth does it. This       |
| 13 | Commission should dismiss this request.                                      |
| 14 |  |
| 15 | Average Offered Interval.  |
| 16 | BellSouth believes that it's existing measurements, Average Order            |
| 17 | Completion Interval, when looked at in conjunction with Percent Missed       |
| 18 | Due Dates, more accurately reflects the customer experience                  |
| 19 | representative of this proposed measurement by WorldCom.                     |
| 20 |  |
| 21 | Percent Order Accuracy.  |
| 22 | BellSouth's position has always been that this measurement is                |
| 23 | unnecessary and overly burdensome and that BellSouth's existing              |
| 24 | measurement, Percent Provisioning Troubles within 30 Days of Service         |
| 25 | Order Activity is representative of the accuracy of BellSouth's order        |

completions. The FCC agreed in FCC 98-72, ¶ 68, in stating "We believe, therefore, that this measurement (Percentage of Troubles in 30 Days for New Orders) will provide information about whether the incumbent LEC processed the order accurately. Accordingly, we propose that incumbent LECs measure the Percentage of Troubles in Thirty Days for New Orders as a substitute for LCUG's proposed measurement of Percentage Orders Processed Accurately. We believe that the Percentage of Troubles in Thirty Days for New Orders will provide the information sought by LCUG, but will be a less burdensome measurement than measuring order accuracy". The LCUG proposed measurement is the same measurement as proposed by Ms. Emch in this proceeding.

#### Provisioning Troubles Prior to Loop Acceptance.

BellSouth is adding a new "Hot Cut" measure, per cent installation troubles within 7 days, that will allow the ALEC to report a trouble as soon as the service order is completed. As with any cutover, services that do not work are resolved during the cutover before the order is completed in the system. All other items will be included in this new measurement. WorldCom's proposed measurement is not needed to measure the quality of the cutovers.

# Percent Service Loss From Early Cuts and Percent Service Loss

23 <u>from Late Cuts.</u>

BellSouth is introducing several new hot cut measurements that replace the need for these measurements, Hot Cut Timeliness per cent within Interval, Hot Cut Timeliness Average Interval, and Reason for missed cuts. The Hot Cut Timeliness reports also provide a distribution of time so that the Commission and WorldCom can view early and late cuts individually.

# Percent of Time 10-Digit Trigger is Applied "X" Hours Prior to the LNP Order Due Date.

BellSouth has developed a new measurement, Average Disconnect
Timeliness & Disconnect Timeliness Interval Distribution, which BellSouth
believes more accurately reflects its performance in responding to the
ALEC message to activate the number porting. BellSouth's measurement
defines disconnect timeliness as the interval between the time the LNP
Gateway receives the "Number Ported" message from Numbering Plan
Administrative Center (signifying the ALEC activation of number porting)
until the time that service is disconnected. This interval effectively
measures BellSouth's responsiveness by isolating it from impacts that are
caused by ALEC related activities.

### Average Notification of Interface/OSS Outage.

This is another example of an ALEC request for a meaningless measurement. For the past six months BellSouth has been averaging over 99.9% OSS interface availability. What could Ms. Emch hope to gain from a report that only deals with one tenth of one percent or less of the time that the interface was unavailable. In addition, BellSouth posts all

| 1  | scheduled downtimes, in advance, on the BellSouth Interconnection web     |
|----|---|
| 2  | site.   |
| 3  |   |
| 4  | Percent of Change Management Notices and Documentation Sent               |
| 5  | On-Time.  |
| 6  | BellSouth agrees that a Change Management measurement is necessary        |
| 7  | BellSouth is delivering two new measurements to satisfy this requirement. |
| 8  | BellSouth believes that the purpose of change management is to work       |
| 9  | together as a team and prioritize the requirements for the good of all    |
| 10 | participants. With that in mind measuring anything other than the process |
| 11 | is unnecessary. The new BellSouth measurements are results focused        |
| 12 | and are the only ones necessary to provide a parity comparison of the     |
| 13 | change management process.  |
| 14 |   |
| 15 | Percent Software Certification Failures and Software Problems             |
| 16 | Resolution Timeliness.  |
| 17 | BellSouth believes that the testing arrangements made available with any  |
| 18 | software update are adequate to resolve these issues before the software  |
| 19 | is loaded. The change management process is more suitable to establish    |
| 20 | methods and procedures for software updates. Participating in that        |
| 21 | process would eliminate the need for such measures.                       |
| 22 |   |
| 23 | Percent of ILEC Responses to Reciprocal Trunk Requests in "X"             |
| 24 | Days.   |
| 25 |   |

For interconnection trunking, the key measurement is trunk blocking.

BellSouth already has this measurement. The primary focus of
Interconnection Trunk measurements is to have sufficient trunking
capacity from the BellSouth network to the ALEC switch when traffic is
increased substantially, such as might occur when an Internet Service
Provider is switched to the ALEC. The best solution to this problem is not
through additional measurements but through an accurate forecast by the
ALEC of traffic requirements.

#### Mean Time to Notify ALEC of Network Disruptions and Restorations.

This item would be better handled through contract negotiations on an individual basis rather than try and develop additional measures for all ALECs. Beginning in April BellSouth added disaster information and system outages to its interconnection web site currently available to the ALECs.

## Average Collocation Delay Days for Missed Due Dates.

BellSouth agrees with Ms. Emch's statement on lines 3 and 4, page 9 of her direct testimony. "It is critical that collocation due dates are not missed at all and it is important to know how often collocation due dates are missed." BellSouth's existing collocation measurements provide information on missed due dates and the frequency of misses. BellSouth already has three measurements for collocation including the percent of missed due dates that are summarized below for the last six months. As is readily visible from the matrix, missing due dates for collocation

arrangements, whether virtual or physical, has not been a problem for BellSouth in Florida. These numbers represent the aggregate of all ALECs in Florida, not just WorldCom. Until such time as WorldCom is able to produce substantive evidence justifying the need for development of Average Collocation Delay Days for Missed Due Dates, there is no legitimate reason for this Commission to order it as part of this proceeding.

#### PERCENT OF DUE DATES MISSED

|                  | Physical        | Collocation  | Virtual C       | ollocation   |
|------------------|-----------------|--------------|-----------------|--------------|
|                  | ·yo.ou.         | 1            | 7.11.41.5       |              |
|                  | Initial Install | Augmentation | Initial Install | Augmentation |
| 1/22 - 2/21/2000 | 0.8             | 0            | 0               | 0            |
| 2/22 – 3/21/2000 | 2               | 0            | 0               | 0            |
| 3/22 - 4/21/2000 | 22              | 0            | 0               | 0            |
| 4/22 - 5/21/2000 | 7               | 0            | 0               | 0            |
| 5/22 - 6/21/2000 | 0               | 0            | 0               | 0            |
| 6/22 - 7/21/2000 | 0               | 0            | 0               | 0            |

#### Percent NXXs Loaded and Tested Prior to the LERG Effective Date.

BellSouth's systems do not currently capture the date an NXX is loaded or tested or the LERG effective date. In order to develop this measurement, BellSouth would be required to develop a new system capability to capture this data as well as modify its Performance Measurement Analysis Platform (PMAP) system to produce reports on the performance of the new system capability. There has never been any evidence produced by any ALEC in Florida, that a problem exists with NXXs that justify the BellSouth resources to develop this measure.

| 7  | Q. | AT PAGE 10, MS. EMCH ALLEGES THE NEED FOR APPROPRIATE                   |
|----|----|---|
| 2  |    | LEVELS OF DISAGGREGATION IN ALL THESE AREAS: ALEC,                      |
| 3  |    | PRODUCT, ORDERING ACTIVITY, GEORGRAPHIC SCOPE, VOLUME,                  |
| 4  |    | INTERFACE TYPE AND REASON FOR HELD ORDER. HOW DO YOU                    |
| 5  |    | RESPOND?  |
| 6  |    |   |
| 7  | Α. | BellSouth's SQM already provides disaggregation for all the categories, |
| 8  |    | delineated in the parenthesis above, cited by Ms. Emch. BellSouth is    |
| 9  |    | confused as to why Ms. Emch devoted 5 pages of testimony describing     |
| 10 |    | disaggregation that BellSouth already complies with. The 1996 Act       |
| 11 |    | requires BellSouth to produce Performance Measurements that permit      |
| 12 |    | regulatory bodies to monitor non-discriminatory access. It was not the  |
| 13 |    | intent of the Act or the FCC to have measurements for each and every    |
| 14 |    | process or subprocess, for each and every product, at the lowest        |
| 15 |    | geographic level, each month. The FCC provided guidance on the          |
| 16 |    | number of measures in the NPRM when it stated that the "requirement for |
| 17 |    | performance measurements should balance the goal of detecting           |
| 18 |    | discrimination with the goal of minimizing the burden on the local      |
| 19 |    | exchange carrier." (CC Docket 98-56, Para 36)                           |
| 20 |    |   |
| 21 | Q. | ON PAGE 10 OF HER TESTIMONY, MS. EMCH DESCRIBES WHY IT IS               |
| 22 |    | IMPORTANT TO DISAGGREGATE BY INDIVIDUAL ALEC. THEN ON                   |
| 23 |    | PAGE 11 SHE STATES THAT BELLSOUTH FAILS TO PROVIDE ALEC                 |
| 24 |    | SPECIFIC DATA ON ITS OSS QUERY RESONSE TIME                             |
| 25 |    | MEASUREMENT. WOULD YOU CARE TO RESPOND?                                 |

| 1  | Α. | Yes. BellSouth agrees with Ms. Emch that, whenever appropriate,          |
|----|----|--|
| 2  |    | BellSouth should disaggregate its measurements by individual ALEC. In    |
| 3  |    | fact, BellSouth does exactly that each and every month and posts this    |
| 4  |    | ALEC specific data on a secure, password protected web site. However     |
| 5  |    | Ms. Emch's example of OSS Query Response Time is an inappropriate        |
| 6  |    | example. The OSSs that generate this measurement are regional OSSs       |
| 7  |    | that make no distinction as to the originator of the query. All queries, |
| 8  |    | whether ALEC or BellSouth, Florida or Georgia (or any other state), are  |
| 9  |    | treated exactly the same. The key is "how long is the response interval" |
| 10 |    | and BellSouth's measurement demonstrates those results.                  |

Q. ON PAGES 11-12, MS. EMCH PROPOSES LEVELS OF PRODUCT
DISAGGREGATION. ARE THE LEVELS OF PRODUCT
DISAGGREGATION INCLUDED IN THE BELLSOUTH SQM
APPROPRIATE?

Α.

Yes. The 1996 Act requires BellSouth to produce Performance Measurements that permit regulatory bodies to monitor non-discriminatory access. It was not the intent of the Act or the FCC to have measurements for each and every process or sub-process, for each and every product, at the lowest geographic level, each month. The FCC provided guidance on the number of measures in the NPRM when it stated that the "requirement for performance measurements should be to balance the goal of detecting discrimination with the goal of minimizing the burden on the local exchange carrier." (CC Docket 98-56, Para 36) Furthermore, BellSouth

reports on approximately 8,000 performance measurement results each month at the state level. Additional product disaggregation will result in even more numbers. In considering additional product disaggregation and/or new measurements, the Commission must consider if even more results will clarify or further confuse the Commission's ability to detect non-discriminatory access. Interestingly, those additional levels of product disaggregation, proposed by Ms. Emch on page 12 of her testimony, are already included in BellSouth's SQM product disaggregation.

10 Q. AS PROPOSED BY MS. EMCH ON PAGE 13 OF HER TESTIMONY, IS

11 DISAGGREGATION BY ORDERING ACTIVITY NECESSARY?

Α.

No. Although BellSouth's SQMs already report separately on Local Number Portability, as suggested by Ms. Emch, to further disaggregate by type of service order, e.g. new installations and migrations with and without changes, is unnecessary. BellSouth furnishes the ALECs with the raw data for it's provisioning measurements every month. If WorldCom wants to further disaggregate provisioning measurements by type of order, they have the necessary data to do just that. It is unnecessary to burden this Commission and all other ALECs with the additional volume of data created by ordering BellSouth to routinely produce this level of disaggregation.

Q. ON PAGES 13-14 OF HER TESTIMONY, MS. EMCH ASSERTS THAT
BELLSOUTH ONLY PROVIDES REGIONAL DATA ON CERTAIN

| 1  |    | MEASUREMENTS AND THAT "AT A MINIMUM, BELLSOUTH SHOULD                           |
|----|----|---|
| 2  |    | BE REQUIRED TO PROVE THAT ITS SYSTEMS AND PROCESS FOR                           |
| 3  |    | THESE MEASURES ARE CENTRALIZED AND TRULY IDENTICAL FOR                          |
| 4  |    | EACH STATE". HOW DO YOU RESPOND?  |
| 5  |    |   |
| 6  | A. | BellSouth has always maintained that certain of its OSSs are regional           |
| 7  |    | systems and incapable of producing state specific data. Nor is it               |
| 8  |    | necessary for these OSSs to produce state specific data since there is no       |
| 9  |    | state specific distinction built into these OSSs. All parties are treated       |
| 10 |    | equally by design. Although there is currently a validated third party OSS      |
| 11 |    | test underway in Georgia, and another about to begin here in Florida, is it     |
| 12 |    | truly necessary to require the third party tester to validate that BellSouth is |
| 13 |    | telling the truth regarding it's regional OSSs?                                 |
| 14 |    |   |
| 15 | Q. | WHAT IS BELLSOUTH'S POSITION ON GEOGRAPHIC                                      |
| 16 |    | DISAGGREGATION BELOW THE STATE LEVEL, E.G. MSA?                                 |
| 17 |    |   |
| 18 | A. | As I previously testified, the 1996 Act requires BellSouth to produce           |
| 19 |    | Performance Measurements that permit regulatory bodies to monitor non-          |
| 20 |    | discriminatory access. It was not the intent of the Act or the FCC to have      |
| 21 |    | measurements for each and every process or sub-process, for each and            |
| 22 |    | every product, at the lowest geographic level, each month.                      |
| 23 |    |   |
| 24 |    | BellSouth reports on approximately 8,000 performance measurement                |
| 25 |    | results each month at the state level. These results would, at a minimum,       |

| 1  |    | triple if reporting were done at the MSA level. In considering additional  |
|----|----|--|
| 2  |    | geographic disaggregation below the state level, the Commission must       |
| 3  |    | consider if even more results will clarify or further confuse the          |
| 4  |    | Commission's ability to detect non-discriminatory access.                  |
| 5  |    | • •  |
| 6  | Q. | IN RESPONSE TO MS. EMCH'S ALLEGATIONS ON PAGES 14-15                       |
| 7  |    | REGARDING DISAGGREGATION BASED ON VOLUME CATEGORY,                         |
| 8  |    | INTERFACE TYPE AND REASON FOR HELD ORDER, HOW DO YOU                       |
| 9  |    | RESPOND?   |
| 10 |    |  |
| 11 | A. | BellSouth's SQM already disaggregates by volume category, interface        |
| 2  |    | type and reason for held orders. I fail to understand why this has been    |
| 3  |    | raised as an issue in this proceeding.                                     |
| 4  |    |  |
| 5  | Q. | ON PAGES 15-16, MS. EMCH TESTIFIED ABOUT WORLDCOM'S                        |
| 6  |    | APPROACH TO ANALOGS, BENCHMARKS AND STANDARDS. DO                          |
| 7  |    | YOU AGREE?   |
| 8  |    |  |
| 9  | A. | BellSouth agrees with Ms. Emch regarding the necessity for analogs,        |
| 20 |    | benchmarks and standards. However, BellSouth does not agree that it is     |
| 21 |    | appropriate to use only benchmarks. BellSouth has proposed a set of        |
| 22 |    | Retail Analogs and Benchmarks based on an examination of data              |
| 23 |    | produced over the past two years. Most measures are based on               |
| 24 |    | proposed retail analogs. BellSouth's position evolved during the Louisiana |
| 5  |    | workshops from proposing retail analogs only for resale products to a      |

comprehensive proposal offering a retail analog or benchmark for almost every measure. BellSouth believes that appropriate analogs or benchmarks must be based on data produced by the processes in BellSouth. These analogs and/or benchmarks fairly balance the interest of the ALECs, the Commission and BellSouth. Therefore, BellSouth strongly recommends that the BellSouth proposed analogs and benchmarks become the performance standards adopted by this Commission.

Q. DO YOU CONCUR WITH MS. EMCH'S TESTIMONY REGARDING STATISTICAL METHODOLOGY ON PAGES 17-18?

Α.

No. Statistical testing should only be required in assessing the performance of the key measurements included in the BellSouth VSEEM plan. It is not necessary to conduct statistical testing on other performance measurement data since disparate treatment would be captured in the set of VSEEM measurements. For statistical testing of the VSEEM measures, BellSouth urges this Commission to adopt the alternative statistical method that evolved during the Louisiana Workshops, the truncated z methodology. This methodology was jointly developed by BellSouth statisticians and statisticians representing the ALECs and is superior to the modified z methodology. Furthermore, BellSouth believes that a statistical methodology should only be applied to those measurements containing a retail analog that are included in the BellSouth remedy plan, VSEEM III.

| 1  | Q. | DOES BELLSOUTH CONCUR WITH THE BASIC COMPONENTS OF A                    |
|----|----|---|
| 2  |    | REMEDY MODEL THAT MS. EMCH IDENTIFIES ON PAGE 18?                       |
| 3  |    |   |
| 4  | A. | Yes   |
| 5  |    |   |
| 6  | Q. | DOES BELLSOUTH'S PROPOSED REMEDY PLAN, VSEEM III,                       |
| 7  |    | INCLUDE ALL THREE OF THESE COMPONENTS?                                  |
| 8  |    |   |
| 9  | A. | Yes. BellSouth strongly urges this Commission to adopt BellSouth's      |
| 10 |    | proposed VSEEM III remedy plan if this Commission deems it necessary    |
| 11 |    | to order a remedy plan as part of this proceeding.                      |
| 12 |    |   |
| 13 | Q. | WHAT IS BELLSOUTH'S POSITION ON AUDITING PERFORMANCE                    |
| 14 |    | MEASUREMENTS?   |
| 15 |    |   |
| 16 | A. | BellSouth's Service Quality Measurements, Appendix C, sets forth        |
| 17 |    | BellSouth's position on auditing performance measurements. This         |
| 18 |    | position provides the Commission with sufficient auditing capability to |
| 19 |    | conclude that BellSouth is meeting its obligations under the Act. Under |
| 20 |    | WorldCom's proposal, given the number of ALECs with whom BellSouth      |
| 21 |    | has interconnection agreements, BellSouth would potentially have to     |
| 22 |    | conduct hundreds of audits each year, at significant cost. BellSouth's  |
| 23 |    | proposal balances the need to provide ALECs with the ability to audit   |
| 24 |    | performance data with the need to keep the process manageable,          |
| 25 |    | efficient and cost-effective.   |