

Lisa S. Foshee
General Attorney

BellSouth Telecommunications, Inc.
150 South Monroe Street
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October 2, 2001

Mrs. Blanca S. Bayó
Director, Division of Records and Reporting
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

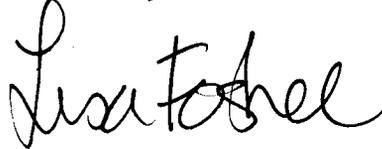
Re: **960786A-TL (Section 271)**

Dear Ms. Bayó:

Enclosed are BellSouth Telecommunications, Inc.'s Late-Filed Deposition Exhibits for D. Daonne Caldwell, Exhibit Nos. 1, 3, and 5-10, which we ask that you file in the captioned docket. Exhibits 2 and 4 have already been previously provided.

A copy of this letter is enclosed. Please mark it to indicate that the original was filed and return the copy to me. Copies have been served to the parties of record as shown on the certificate of service.

Sincerely,



Lisa S. Foshee

Enclosures

cc: All Parties of Record
Marshall M. Criser III
R. Douglas Lackey
Nancy B. White

**CERTIFICATE OF SERVICE
DOCKET NO. 960786-A-TL**

I HEREBY CERTIFY that a true and correct copy of the foregoing was served by
Federal Express this 2nd day of October, 2001 to the following:

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Lisa S. Foshee

(+) Signed Protective Agreement

REQUEST: How is the engineering information contained in A.I.8 provided to the ALEC?

RESPONSE: The information contained in A.I.8 is provided via fax.

RESPONSE PROVIDED BY: Daonne Caldwell
Director
675 West Peachtree Street
Atlanta, Georgia 30375

REQUEST: Provide the revised response to Item No. 19 of the Staffs 3rd Set of Interrogatories in this proceeding.

RESPONSE: See Attachment No. 1.

RESPONSE PROVIDED BY: Daonne Caldwell
Director
675 West Peachtree Street
Atlanta, Georgia 30375

PHYSICAL COLLOCATION Application Fee - Initial & Subsequent

ATCC - Account Team Collocation Coordinator - 6.5 hours initial & 7.5 hours subsequent

Initial receipt and review- 2 hours initial & subsequent

- Initial review of an application and discussion with applicant
- Explanation of application contents and its impact to the overall project with applicant
- Includes any clarification of application information necessary for the interdepartmental coordinators

Review of Physical Collocation Agreement - 1 hour initial subsequent

- Review of applicant's specific terms, conditions and rates for physical collocation
- Clarification of physical agreement terms and conditions for evaluation of their impact specific to the project
- Identification of impacting terms and conditions to interdepartmental coordinators (for example, unique time frames)

Processing of Application - 0.5 hour initial & subsequent

- Request service order issuance for establishing a Billing Account Number (BAN)

Gathering Response Data - 1 hour initial & 2 hours subsequent

- Respond to questions from the Interdepartmental Coordinators and review the responses for clarification

Preparation and Distribution of Response - 2 hours initial & subsequent

- Update response information from the Interdepartmental Coordinators and prepare a response for the customer
- Review of terms, conditions and rates and translation of Interdepartmental response data into written contract commitments
- Prepare written response and cover letter
- Determine expiration date to place Bona Fide Firm Order
- Assemble response package (including cover letter, response, BSTEI-1-P forms for placing Bona Fide Firm Order, listings of BellSouth Certified Vendors)

Customer Point of Contact - 0.5 hour

- Receive and review Fee Processing Request form
- Verify customer credit information
- Manually enter Access Service Request (ASR) with customer information
- Query mechanized system for Billing Account Number assignment
- Generate Service Order Work Aid (SOWA) and enter the appropriate application information
- Issue service order to establish billing account for processing the Application Fee
- Follow up to ensure completion of service order

Disconnect 0.03 hours

Interexchange Network Access Coordinator (INAC) - 3 hours initial; 2 hours subsequent

- Receive and evaluate inquiry* (see note)
- Contact Area provisioning team, if required* (see note)
- Initiate & facilitate follow-up planning meetings with Area work groups & customer, if required (0.5 hr. initial only)
- Work with the Area team to develop the plan, establish tentative schedules and identify major construction items that will affect critical dates (0.5 hrs. initial and subsequent)
- Serve as technical consultant to Area Provisioning team, Account Team coordinator and customer for identification and resolution of issues (1 hr. initial and 0.5 hr. subsequent)
- Interface with Regulatory and Collocation Project Team for policy development and issue resolution* (see note)
- Receive inquiry response data from Area team* (see note)
- Analyze data and determine project schedule* (see note)
- Resolve Network issues* (see note)
- Review response data and notify Account Team Coordinator that inquiry is complete* (see note)

*Note: Total estimated time for items marked is one hour for both initial and subsequent

Common Systems Capacity Management (CSCM) - 8 hours initial; 5 hours subsequent

- Review application for space, power and cabling requirements
- Perform site visit to verify space availability and inspect space conditions
- Coordinate space selection and preparation requirements with Property and Services Management
- Coordinate cable and power requirements with Circuit and Power Capacity Management
- Complete application response data related to above items

Circuit Capacity Management (CCM) - 8 hours initial; 5 hours subsequent

- Receive and review Service Inquiry
- Interface with INAC and account team to discuss application
- Interface with CSCM and other network groups to discuss application

Outside Plant Engineering - 0.5 hour

- Determine availability of duct space, research options for point of interconnect and submit inquiry response

CRES - Corporate Real Estate & Support - 1.25 hour initial; 0.625 hour subsequent

Program Manager (JG-58) - 0.25 hour (initial application); 0.125 hour (subsequent application)

- Act as single point of contact for questions, dates and information
- Approve work request

Facility Planner (JG-58) - 0.25 hour (initial application); 0.125 hour (subsequent application)

- Review drawings of the facility requested
- With Network, determine availability and location of Collocation space in CO

Application Tracking Mgr. (JG-58) • 0.5 hour (initial application); 0.25 hour (subsequent application)

- Receive inquiry and enter tracking data to system
- Monitor timely response to INAC
- Interact with other CRES team members on responses

Project Administrator (JG-55) • 0.25 hour (initial application); 0.125 hour (subsequent application)

- Enter work request that is required to authorize consultants to determine estimates
- Establish authority number and route for approval

Power Capacity Manager -1 hour

- Evaluate and plan for power requirements for the CLEC

CABLE INSTALLATION

Common Systems Capacity Management - 4 hours

Coordinate with OSP Construction to plan riser cable installation

Outside Plant Engineering - 7.5 hours

- Meet w/collocator to determine point of interconnect • 2 hours
- Prepare work prints • 5.5 hours (work times itemized below)
 - Create cable/pair for assignment • 0.5 hour
 - Prepare inventory for collocator cable • 1.5 hours
 - Draft work order for OSP construction • 2 hours
 - Schedule work order for OSP construction • 0.75 hour
 - Coordinate w/Master Contractor for manhole entry • 0.75 hour

Disconnect 0.4 hour

Outside Plant Construction - 16 hours

Work area protection, place and remove - 0.5 hour x 2 people = 1 hour

Place pull wire - 1 hour x 2 people = 2 hours

Pull cable into building - 1 hour x 2 people = 2 hours

Splice cable - 5 hours

Testing - 1 hour

Place & rack cable in CO - 3 hours

Travel time • 2 hours

Disconnect 0.4 hour

The disconnect time provides for updating databases in the central office to reflect vacant facilities caused by the collocator disconnecting its facilities.

REQUEST: Provide the revised response to Item Nos. 39(a) and (b) of the Staffs 3rd Set of Interrogatories in this proceeding.

RESPONSE: See Attachment No. 1.

RESPONSE PROVIDED BY:

Daonne Caldwell
Director
675 West Peachtree Street
Atlanta, Georgia 30375

Adjacent Physical Collocation – Application Cost

Account Team Collocation Coordinator (ATCC) – 11 hours

Initiation of Application

- . Initial review of the application in order to validate integrity of data & discussion with applicant.
- . Explanation of application contents and its impact to the overall project with applicant includes any clarification of application information necessary for the interdepartmental coordinators.

Review of Adjacent Physical Collocation Agreement

- . Review of applicants specific terms, conditions and rates for adjacent collocation.
- . Clarification of agreement terms & conditions for evaluation of their impact specific to the project.
- . Identification of impacting terms & conditions to interdepartmental coordinators, i.e. unique time frames.
- . Identify interdepartmental coordinators by name, address, office, phone & fax number specific to Selected location.
- . Assign a reference number.
- . Request service order issuance for establishing a Billing Account Number (BAN).
- . Process application payment to BellSouth billing center.
- . Prepare & distribute cover list & identify any critical concerns relating to the particular application.
- . Review the application determining final acceptance of a Bona Fide Application (include correct prepaid fee, correct listing of equipment data, wiring requirements, signatures, etc.)
- . Assemble the Bona Fide Application Package for distribution to the interdepartmental coordinators.
- . Update Master database for corporate compliance reporting.

Gathering Response Data

- . Respond to questions from the Interdepartmental Coordinators and review the responses for clarification. For example, the ATCC will need to verify the response provided by the interdepartmental team matches the terms of the CLEC's agreement.

Preparation and Distribution of the Response

- . Update response information from the Interdepartmental Coordinators & prepare response for customer.
- . Review terms, conditions, rates & translation of Interdepartmental response data into written contract commitments.
- . Prepare written response and cover letter.
- . Determine expiration date to place Bona Fide Order.
- . Assemble response package (including cover letter, response, BSTEI-1 -P forms for placing Bona Fide Firm Order, listings of BellSouth Certified Vendors) ATCC.

Account Team Collocation Clerical (ATCC) – 1 hour

- . Clerical time for distribution of the application to the field and distribution of the hard copy of response to the customer.

Customer Point of Contact - ½ hour

- . Receive and review Fee Processing Request Form.
- . Verify customer credit information.
- . Manually enter Access Service Request (ASR) with customer information.
- . Query mechanized system for Billing Account Number assignment.
- . Generate Service Order Work Aid (SOWA) and enter the appropriate application information.
- . Issue service order to establish billing account for processing the Application Fee.
- . Follow up to ensure completion of service order.

Interexchange Network Access Coordinator (INAC) = 3 hours

- . Receive and evaluate inquiry.* (see note)
- . Contact Area provisioning team, if required. * (see note)
- . Initiate and facilitate follow-up planning meetings with Area work groups & customer, if required. (0.5 hr)
- . Work with the Area team to develop the plan, establish tentative schedules and identify major construction items that will affect critical dates. (0.5 hr)
- . Serve as technical consultant to Area Provisioning team, Account Team Coordinator & customer for identification and resolution of issues. (0.5 hr)
- . Interface with Regulatory & Collocation Project Team for policy development & issue resolution.* (see note)
- . Receive inquiry response data from Area team.* (see note)
- . Analyze data and determine project schedule Resolve Network issues. (0.5 hr)
- . Review response data and notify Account Team Coordinator that inquiry is complete.* (see note)

*Note: Total estimated time for items marked is one hour

Power Capacity Management (PCM) – 1 hour

- . Review request & determine what work is needed in order to ensure sufficient power capacity exists based on application.

Circuit Capacity Management (CCM) = 8 hours

- . Receive and review Service Inquiry.
- . Interface with INAC and account team to discuss and respond to application.
- . Interface with CSCM and other network groups to discuss and respond to application.

Outside Plant Engineering (OSPE) -3 hours

- . Determine availability of duct space, research options for point of interconnection & submit inquiry response
- . Evaluate manhole access.
- . Assessment of cable entrance facilities.

Parsons Engineering - \$1013

- . Perform survey and cost estimate for CLEC response.

Corporate Real Estate Services (CRES) - .75 hours JG58

- . Act as a single point of contact for questions, dates & information from ATCC & Parsons Engineering for building related work requirements
- . Approve work request.
- . Review drawings of the facility requested to determine current condition.
- . Receive inquiry and enter tacking data to system.
- . Monitor timely response to INAC.
- . Interact with other CRES team members on responses.

Corporate Real Estate Services (CRES) - .125 hours (JG 55)

- . Enter work request which is required to authorize our consultants to determine estimates.
- . Establish authority number and route for approval.

Common Systems Capacity Management (CSCM) = 5 hours

- . Review application for power and cabling requirements.
- . Perform site visit to verify cable infrastructure conditions.
- . Coordinate requirements with Property & Services Management.
- . Coordinate cable and power requirements with Circuit and Power Capacity Manager.
- . Complete application response data related to above items.

BellSouth Telecommunications, Inc.
FPSC Docket No. 960786-TL
Caldwell Late Filed Deposition
Exhibit 6
Page 1 of 1

REQUEST: Provide a copy of a line sharing order document.

RESPONSE: See Attachment No. 1.

RESPONSE PROVIDED BY:

Daonne Caldwell
Director
675 West Peachtree Street
Atlanta, Georgia 30375

REQUEST: Provide a breakdown of revised worktimes for collocation element H.1.45, Firm Order Processing.

RESPONSE: See Attachment No. 1.

RESPONSE PROVIDED BY:

Daonne Caldwell
Director
675 West Peachtree Street
Atlanta, Georgia 30375

Firm Order Processing for Physical Collocation

Interexchange Network Access Coordinator (INAC) – 5 hours

Receive firm order* (see note)
Schedule and chair coordination meeting/conference call with collocator and area provisioning team (1.5 hrs)
Establish project critical dates* (see note)
Monitor project progress, verify that critical dates are met, coordinate schedule changes, when required (1 hr.)
Serve as technical consultant to area provisioning team, account team collocation coordinator and customer for identification and resolution of issues (1.5 hrs.)
Receive project closeout documents, such as the Space Acceptance form and forward to account team collocation coordinator* (see note)
Receive and review firm order response data from area team and notify account team collocation coordinator that inquiry is complete* (see note)

Total estimated time for items marked is one hour

Customer Point of Contact – ½ hour

- Receive and review fee
- Processing request form
- Verify customer credit information
- Manually enter access service request (ASR) with customer information
- Query mechanization system for billing account number assignment
- Generate service order work aid and enter the appropriate application information
- Issue service order to establish billing account for processing the application fee
- Follow up to ensure completion of service order

REQUEST: Provide a chart depicting the workflow for a physical collocation application.

RESPONSE: See Attachment No. 1.

RESPONSE PROVIDED BY:

Daonne Caldwell
Director
675 West Peachtree Street
Atlanta, Georgia 30375

WORKFLOW OF PHYSICAL COLLOCATION APPLICATION REVIEW

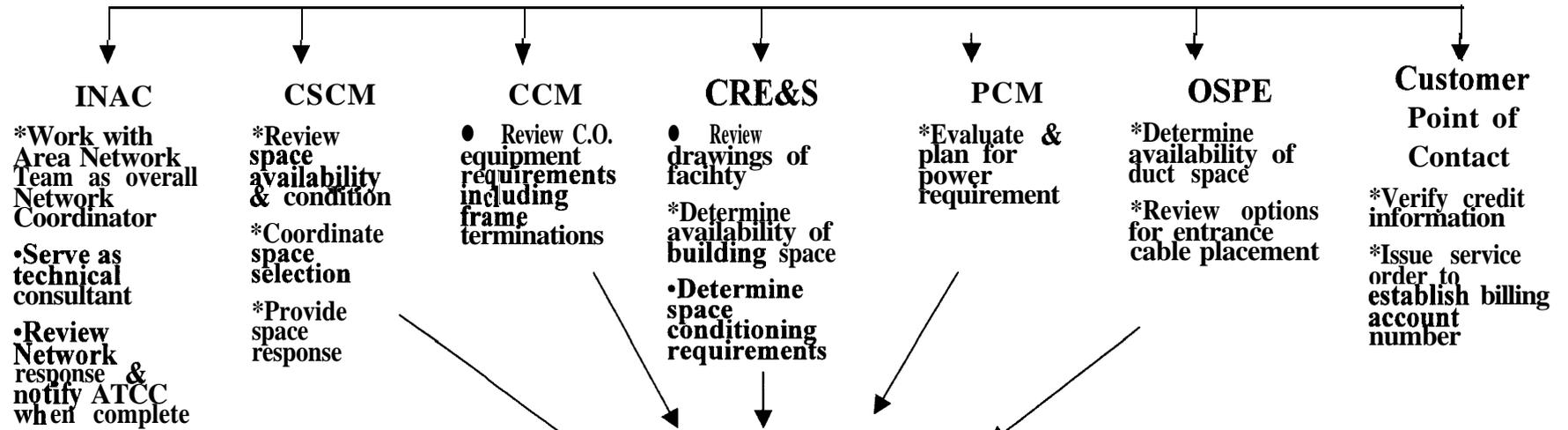
Carrier Submits Application for Collocation



Account Team Collocation Coordinator (ATCC)

- *Overall coordinator
- *Primary interface with customer

1



Response provided to INAC for review

5

ATCC notified by INAC that inquiry is complete



ATCC responds to carrier

<p>BellSouth Telecommunications Inc. FPSC Docket No. 960786-TL Caldwell Late Filed Deposition Exhibit 8 Attachment No. 1 Page 1 of 1</p>

REQUEST: Identify the source of the number for the total power plant construction listed in Item No. 22 of the Staffs 3rd set of PODs of this proceeding and state what period of time this amount covers. Also identify source of the number for total CLEC requested DC amps and state what period of time this amount covers.

RESPONSE: The number for the total power plant construction came from a regional study of collocation power construction projects. The vintage of this data is late 1999 and early 2000. The number for the total CLEC requested DC amps came from the same study and same time period. To develop a forward-looking investment per amp, BellSouth started with actual investment dollars from projects throughout the region, including Florida. Costs that should not apply on a forward-looking basis, such as power cabling, were removed.

RESPONSE PROVIDED BY:

Daonne Caldwell
Director
675 West Peachtree Street
Atlanta, Georgia 30375

REQUEST: What does EnDI stand for and what does it do?

RESPONSE: EnDI stands for Enhanced Delivery Initiative. EnDI is a system that reduces the manual processes required to deliver information to ALECs. It provides automatic notification to the ALEC regarding the completion of provisioning activities.

RESPONSE PROVIDED BY:

Daonne Caldwell
Director
675 West Peachtree Street
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