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2		BEFORE THE	
. 3	FLORIDA PUBL	IC SERVICE COMMISSION	
4			
5	In the Matter of	DOCKET NO. 910163-TL	
6	Investigation into the integrity of SOUTHERN BELL	670760-TL	
7	TELEPHONE AND TELEGRAPH		
8	COMPANY'S repair service activities and reports.		
9			
10	DEPOSITION OF:	SUSAN COLE	
11	DEPOSITION OF:	SUSAR COLL	
12	TAKEN AT THE INSTANCE OF:	Florida Public Service Commission	
13			
14	PLACE:	666 N.W. 79th Avenue Room 640	
15		Miami, Florida	
16	TIME:	Commenced at 2:02 p.m.	
17		Concluded at 3:00 p.m.	
18	DATE:	Tuesday, April 20, 1993	
19		Tuesday, April 20, 1995	
20	REPORTED BY:	PAMELA A. CANELL Official Commission Reporter	ŋ
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25		(x.nf 6006-93) =	- -
	FLORIDA PUBL	IC SERVICE COMMISSION	

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1	APPEARANCES:
2	HARRIS R. ANTHONY, c/o Marshall M. Criser,
3	III, 150 South Monroe Street, Suite 400, Tallahassee,
4	Florida 32301, Telephone No. (904) 222-1201, on behalf
5	of Southern Bell Telephone and Telegraph Company.
6	J. SUE RICHARDSON, Office of the Public
7	Counsel, Claude Pepper Building, Room 812, 111 West
8	Madison Street, Tallahassee, Florida 32399-1400,
9	Telephone No. (904) 488-9330, appearing on behalf of
10	the Citizens of the State of Florida.
11	JEAN R. WILSON, FPSC Division of Legal
12	Services, 101 East Gaines Street, Tallahassee, Florida
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14	Commission Staff.
15	JEANNE BAKER, Baker & Moscowitz, 3130
16	Southeast Financial Center, 200 South Biscayne
17	Boulevard, Miami, Florida 33131-5306, Telephone No.
18	(305) 379-6700, appearing on behalf of the deponent
19	Susan Cole.
20	
21	ALSO PRESENT:
22	STAN GREER, FPSC Division of Communications
23	CARL VINSON, FPSC Division of Research &
24	Regulatory Review
25	
	FLORIDA PUBLIC SERVICE COMMISSION

1	APPEARANCES (Continued)	3
2	TERRILL BOOKER, FPSC Division of	
3	Communications	
4	WALTER BAER, Office of Public Counsel	
5	WAYNE TUBAUGH, Southern Bell	
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ERRATA	SHEET
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DOCKET NO. 910163-TL NAME: SUSAN COLE DATE: April 20, 1993

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7	STIPULATION
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9	IT IS STIPULATED that this deposition was
10	taken pursuant to notice in accordance with the
11	applicable Florida Rules of Civil Procedure; that
12	objections, except as to the form of the question, are
13	reserved until hearing in this cause; and that reading
14	and signing was not waived.
15	IT IS ALSO STIPULATED that any off-the-record
16	conversations are with the consent of the deponent.
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	FLORIDA PUBLIC SERVICE COMMISSION

1	SUSAN COLE
2	appeared as a witness and, after being first duly sworn
3	by the court reporter, testified as follows:
4	EXAMINATION
5	BY MS. RICHARDSON:
6	Q And, Ms. Cole, if you would state your name
7	and spell it so that we've got it correct, please.
8	A Susan Cole. It's S-U-S-A-N, C-O-L-E.
9	Q And your address?
10	A
11	
12	Q And the zip?
13	A
14	Q And your phone number?
15	Α .
16	Q And that's a 305 area code?
17	A Uh-huh.
18	Q What is your present position with the
19	Company?
20	A Maintenance administrator.
21	Q At which IMC are you located?
22	A South Dade.
23	Q And how long have you been in the South Dade
24	center?
25	A In South Dade since maybe ten years.
	FLORIDA PUBLIC SERVICE COMMISSION

1	Q	Okay. When did you first start with the
2	Company?	
3	A	170, 1970.
4	Q	And have you been an MA in South Dade the
5	entire te	enure?
6	A	Yes.
7	Q	And can you tell me who your present first
8	level man	ager is?
9	A	April Ivy.
10	Q	First level?
11	A	No, wait. No, I'm sorry.
12	Q	That's okay.
13	A	Prudence Taylor.
14	Q	And then April is your second level manager?
15	A	Uh-huh.
16	Q	And how long has Ms. Taylor been your first
17	level man	ager?
18	A	I don't know.
19	Q	1990, '91, '92? Do you have any idea?
20	A	Maybe three years. It's hard for me to tell.
21	They swit	ch them around.
22	Q	So around 1990 sometime maybe?
23	A	Yeah, I guess.
24	Q	Okay. And who was your manager before Ms.
25	Taylor, f	irst level?
		FLORIDA PUBLIC SERVICE COMMISSION

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1	A Before Prudence? I don't remember.
2	Q Okay. Who your second level manager before
3	Ms. Ivy?
4	A Cherie Calvert.
5	Q About how long has Ms. Ivy been your second
6	level manager there? Do you know?
7	A I don't know.
8	Q Couple of years maybe?
9	A Could be.
10	Q Could be?
11	A Yeah, I really don't know. I don't pay
12	attention.
13	Q Do you know what time Ms. Calvert was a
14	second level was in the '80s, late '80s, mid '80s?
15	A Well, yeah, late '80s. Had to be, I guess,
16	yeah.
17	Q Do you remember any of your other second
18	level managers?
19	A Shirley Perring, Larry Rorrer. I'm trying to
20	think. Them I know.
21	Q And who is your present operations manager?
22	A Ted Rubin.
23	Q Do you know how long he's been the operations
24	manager of South Dade?
25	A No.
	FLORIDA PUBLIC SERVICE COMMISSION

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1	Q Do you remember any operations managers
2	before Mr. Rubin?
3	A George Lewis.
4	Q And do you remember the one person before Mr.
5	Lewis?
6	A I think it was Issy Perera.
7	Q Perrera, P-E-R-R-E-R-A? (phonetic)
8	A (Witness nods affirmatively.)
9	Q Okay. And what is your general manager?
10	A Linda Isenhour.
11	Q Linda Isenhour, okay. Ms. Cole, have you
12	discussed your deposition here today with anyone other
13	than your attorney and Company counsel?
14	A No.
15	Q Has anyone assured you that you would not be
16	disciplined based upon your responses here today?
17	A Yes.
18	Q Has anyone advised you of possible criminal
19	penalties for not telling the truth here today?
20	A Yes.
21	Q Okay. What are your specific duties as a
22	maintenance administrator?
23	A Screening, dispatching and closing out
24	trouble to the repairman.
25	Q And that's
	FLORIDA PUBLIC SERVICE COMMISSION

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1	A That's a basic of what we do. Talking to the
2	customers.
3	Q Did you receive any formal training from the
4	Company in maintenance administrator duties when you
5	started?
6	MS. BAKER: Object to the form.
7	Q (By Ms. Richardson) But that means you can
8	still answer.
9	MS. BAKER: If I object, just as soon as I
10	stop talking, I'll try to remember to nod at you, but
11	then you can go ahead and answer.
12	A What was the question now?
13	Q (By Ms. Richardson) Did the Company give you
14	formal training on your duties as maintenance
15	administrator?
16	A Yes.
17	Q And was that when you first started ten years
18	ago?
19	A Yeah, I guess.
20	Q Did you go to a classroom-type atmosphere?
21	A Yes.
22	Q Did that kind of classroom training? Did you
23	get on-the-job training as well?
24	A Uh-huh.
25	Q Would it be a supervisor that trained you or
	FLORIDA PUBLIC SERVICE COMMISSION

	1
1	another maintenance administrator? How was that done?
2	A Both.
3	Q In terms of screening a trouble report, can
4	you tell me what that involves?
5	A What it involves?
6	Q What do you do when you screen a report?
7	A Test the line, talk to the customer, see what
8	the problem is and route it accordingly.
9	Q Okay. In the screening process, do you make
10	a decision as to whether or not it's an out-of-service
11	report or not-out-of-service report?
12	A Yes.
13	Q And what do you base your decision on as to
14	whether or not to score it as out-of-service?
15	A What the verification code is and what the
16	customer says to us, what type of trouble they're
17	having.
18	Q Okay. Can you give me some examples of what
19	would be a definite out-of-service report?
20	A An open is when you can't reach the customer.
21	Customer can't call out or they can't break the dial
22	tone. That would be an out-of-service, or they can't
23	get any incoming calls. When the customer can't use
24	their phone, you know, that determines whether they're
25	out of service or not. Plus, you know, you have to go
	FLORIDA PUBLIC SERVICE COMMISSION

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by what the test is. 1 Okay. And has that pretty much been the same 2 Q throughout your ten years as a maintenance 3 administrator, the time you've been screening? 4 Most of the time. 5 A Have you ever received instructions not to 6 Q status out-of-service today? 7 MS. BAKER: Object to the form. 8 9 (By Ms. Richardson) Not in terms of present Q time. Has anyone ever told you don't status any more 10 out-of-services today? 11 Α I don't remember anybody saying that. 12 Were you ever instructed not to status 13 0 out-of-service? 14 15 I don't recall them actually saying don't --A anybody saying don't. Not to me. 16 17 Okay. Let me back off that for a minute and Q 18 go somewhere else. Have you ever heard the terms "backing up the 19 time"? 20 21 Α Yes. 22 Q And in what context have you heard those 23 terms? 24 In what context? Α How does it come up? What does it mean to 25 Q FLORIDA PUBLIC SERVICE COMMISSION

1	you, "backing up the time"?
2	A Backing up what time? Which time?
3	Q Okay. Backing up a commitment time?
4	A Backing up a commitment time? Well, the
5	commitment is put into the computer when they call in
6	the trouble report.
7	Q Okay. What about backing up a clearing time?
8	A Oh, clearing time, yes.
9	Q Where have you heard that?
10	A In the test center.
11	Q The South Dade center?
12	A Uh-huh.
13	Q And how was it used in the South Dade center?
14	How were the times, clearing times backed up in the
15	South Dade center?
16	MS. BAKER: I object to the compound
17	question.
18	MR. ANTHONY: I also object. There's no
19	foundation. She said she's heard the term, she didn't
20	say it never happened.
21	MS. BAKER: Thank you.
22	Q (By Ms. Richardson) Were there clearing
23	times backed up in the South Dade center?
24	MS. BAKER: If she knows.
25	A Yes.
	FLORIDA PUBLIC SERVICE COMMISSION

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1	Q (By Ms. Richardson) When were they backed up
2	or under what circumstances?
3	A Under what circumstances? If it was like
4	if a repairman would call in to close out something
5	and it would be a few minutes later than the what's
6	the question? See, I don't know if I'm confusing two
7	different things here. Backing up the commitment time
8	to meet that commitment you mean, to meet the
9	commitment?
10	MS. BAKER: Since you've stated on the record
11	that you're confused by the question, let's allow it to
12	be read back or to be reasked of you so that you're
13	clear, so don't keep answering. Let's let Ms.
14	Richardson decide how she wants to proceed.
15	Q (By Ms. Richardson) We were talking about
16	backing up clearing times. Now the clearing time is
17	the final status time, is that correct, when you're
18	closing out a report?
19	A Yeah, uh-huh.
20	Q So I'm assuming then that the report has been
21	dispatched on, someone's gone out to check it out, and
22	then you are now pulling up that report to put in the
23	final time that it was cleared out and closed so that
24	you can finish that report; is that correct?
25	A Right.

FLORIDA PUBLIC SERVICE COMMISSION

1	Q All right. And so we were talking about
2	backing up those final times that you were entering?
3	A Uh-huh.
4	Q Okay. And you were explaining to me how that
5	was done?
6	A Well, we would ask the repairman what time
7	they would clear the trouble.
8	Q Okay.
9	A And, if, you know, if he called in at 3:00
10	and he says you know, sometimes they didn't know
11	actual what time they cleared it, but they would say,
12	"I cleared at 2:45," sure, I would back it up at 2:45
13	when he actually cleared that customer.
14	Q Do you know if it was a procedure to just
15	assume that there might be a difference in time between
16	the time the ST actually restored service and the time
17	that he called you?
18	A Say the question again. I'm sorry. I'm
19	getting
20	Q That's all right. That's okay. I'll try it
21	again. It was a long question. I'll try it again.
22	Were there ever assumptions made that there
23	would be a difference in time between the time the
24	service was actually restored and when the ST called it
25	in?
	FLORIDA PUBLIC SERVICE COMMISSION

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MS. BAKER: I have to object to the form, I'm 1 2 sorry. Isn't that the same question as before? 3 Α (By Ms. Richardson) Phrased a little Q 4 differently. 5 MS. BAKER: If you can answer it, if you know 6 7 and can answer it, you should do so. It's like I said before, if he called in and 8 Α he said he cleared it, that's when we would back it up 9 to when he cleared it. 10 11 Q Okay. Did you back it up any other times? Yes. Α 12 Okay. When? 13 Q Sometimes we would back it up to 24 hours 14 Α after the receive time. 15 Okay. And do you know why this was done? Q 16 To meet the 24-hour commitment, the 17 A out-of-service -- if it was out of service --18 commitment. 19 Okay. Are you familiar with the Public 20 Q Service Commission requirement that the Company clear 21 an out-of-service report within 24 hours at least 95% 22 of time? 23 24 MS. BAKER: Object to the form and the lack 25 of time frame. FLORIDA PUBLIC SERVICE COMMISSION

1	Q (By Ms. Richardson) You can still answer.
2	Do you know if the Company is required to clear
3	out-of-service reports within 24 hours at least 95% of
4	time?
5	A No, I didn't know about the 95% of time, no.
6	Q Do you know that they are required to clear
7	out-of-service reports within 24 hours?
8	A Right.
9	Q That's what you know. When did you know
10	that? How long have you known that?
11	A How many, like, years? I don't know. As
12	long as it's been like that. Whenever they set the
13	time frame, I guess that is how long.
14	Q Okay. But your general understanding is that
15	on occasion out-of-service reports would be backed up,
16	the clearing times would be backed up to meet that
17	24-hour time?
18	A Uh-huh.
19	Q Do you know who gave those instructions?
20	MS. BAKER: Object to the lack of foundation.
21	A The supervisors.
22	Q (By Ms. Richardson) Do you know specific
23	supervisors' names?
24	A No.
25	Q Do you know any specific time period when
	FLORIDA PUBLIC SERVICE COMMISSION

1	this occurred? Years, dates, times?
2	A It's been more than a couple of years ago.
3	Q Did this practice stop?
4	A It hasn't been recent. Yeah, it hasn't been
5	recently like within the past couple of years.
6	Q Were you given any instructions from a
7	supervisor to strike that question.
8	Has that practice terminated?
9	A Yes.
10	Q Do you know when it terminated?
11	A Like I said, more than a couple of years ago.
12	Q 1990, '91?
13	A Yes. Well, it's '93, '90.
14	Q Ms. Cole, I want to show you a response that
15	the Company provided Public Counsel in our Third Set of
16	Interrogatories. And interrogatories are written
17	questions that we ask the Company and they give us
18	written answers to them. And it's dated June 6th,
19	1991, and the question asks the Company to give us the
20	names of employees who have knowledge about recording
21	out-of-service reports as affecting service on repair
22	forms, reports or records.
23	Okay. So let me stop here for a minute and
24	ask. Do you know what affecting service is?
25	A Uh-huh.
	FLORIDA PUBLIC SERVICE COMMISSION

1 Q Okay. 2 MS. BAKER: Can you try to answer yes or no so that the court reporter doesn't make a mistake. 3 A 4 Yes. 5 0 (By Ms. Richardson) And what's your 6 understanding of an affecting-service report? 7 Α Affecting service is the out-of-service. Is it different from out-of-service? 8 0 9 Α There is an nonaffecting and there's an 10 affecting. The non is not affecting it, and affecting is affecting it. 11 12 Okay. In this response Southern Bell 0 indicates a list of people who may have some 13 information regarding not statusing out-of-service 14 reports. And I'm going to show this to you and let 15 your attorney look at it, and if Mr. Anthony wants to 16 add anything to the record, then we'll do that. But 17 we'll go off the record for a moment so you'll have a 18 chance to look at it. And the reason that some of this 19 20 is covered up is that it's considered confidential information. 21 22 23 24 (Discussion off the record.) 25 MS. BAKER: Okay. What I'll ask is that, at FLORIDA PUBLIC SERVICE COMMISSION

1	this point, my client and I have had an opportunity to
2	have a brief conference about out-of-service reports,
3	and I would ask that you know ask her a question and
4	we'll proceed from there and see how it goes.
5	Q (By Ms. Richardson) Okay. In the Company's
6	response,
7	
8	
9	A Not statusing?
10	MS. BAKER: Do you have a question? Is there
11	a pending question?
12	MS. RICHARDSON: There's going to be. I'm
13	waiting to see if you wanted to say something else on
14	the record before I phrased it now.
15	MS. BAKER: I will just say that the narrower
16	you make the question, the more likely it is that the
17	client will not be able to provide you any information.
18	Q Okay. What, generally, do you know about not
19	statusing out-of-service reports?
20	A I don't know what you want me to say. I
21	guess, I don't understand it. What, generally?
22	Q Were there ever occasions when you did not
23	status out-of-service on a trouble report when you felt
24	that it should have been stroked to be out-of-service?
25	A I don't recall doing that, no.
	FLORIDA PUBLIC SERVICE COMMISSION

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	11
1	Q Were there ever occasions when one of your
2	managers instructed you not to status out-of-service
3	reports?
4	A I don't know for sure. I can't really
5	remember.
6	Q Okay. Let me try one more time in one
7	different direction here, Ms. Cole.
8	
9	
10	
11	A That was done it was so long ago, that's
12	my problem. I mean, this was two years ago or
13	whenever. I'm trying to think back. Not statusing
14	stuff out-of-service. (Pause)
15	See, I can't remember. I'm telling the
16	truth. I can't remember right now. I don't remember.
17	Q Okay. Were you ever instructed on
18	out-of-service reports that were getting close to going
19	out-of-service-over-24-hour not to status them
20	out-of-service?
21	A I have to think. Say the question again.
22	Q Reports come in and they're affecting-service
23	and they were actually cleared over 24 hour. Were you
24	ever instructed not to status them out-of-service when
25	they should have been at closeout?
	FLORIDA PUBLIC SERVICE COMMISSION

1	MR. ANTHONY: I'll object to the question
2	started off by saying reports come in that were
3	affecting-service.
4	Q (By Ms. Richardson) Reports come in and
5	they're statused as affecting-service?
6	A Right.
7	Q At some point, they should have been statused
8	out-of-service, but they were not. And on closeout,
9	you have an opportunity to status them as
10	out-of-service, but because they went over 24 hours,
11	you were told not to do so?
12	MS. BAKER: Object to the form.
13	A I think so. Can I say that I think so?
14	Q (By Ms. Richardson) You may qualify your
15	answers in whatever way makes you feel comfortable.
16	MR. ANTHONY: If you don't know the answer to
17	a question, you don't have to speculate. If you don't
18	know, you don't know. If you do know, tell whatever
19	you know, okay? And if you didn't know, that's okay,
20	too. It's not a contest here or we're not here to
21	satisfy anybody. You're just here to tell the truth.
22	Q (By Ms. Richardson) That's fine.
23	MS. BAKER: Let's make it clear. What is
24	your answer to the last question?
25	A The things weren't out-of-service if they
	FLORIDA PUBLIC SERVICE COMMISSION

1	went over 24 hours to not status it out-of-service
2	yes, I guess.
3	MR. ANTHONY: Why don't you ask the question
4	again because I'm not sure what she just said comports
5	with your question.
6	A I'm sorry. My mind is gone.
7	Q (By Ms. Richardson) Do you know if as an MA
8	you were instructed to not status out-of-service those
9	reports that were not cleared within 24 hours?
10	A Yes.
11	Q Was that done to meet the index, the 24-hour
12	index?
13	MS. BAKER: Object to the form and lack of
14	foundation.
15	Q (By Ms. Richardson) Do you know if that was
16	done to meet the 24-hour index?
17	A I thought it was to meet our index. Not the
18	24-hour index, but our test center's index.
19	Q Okay. Was there some kind of competition
20	between test centers to see
21	A Oh, yeah.
22	Q how well each could perform meeting a
23	Company index, the out-of-service index?
24	MS. BAKER: Object to the form and lack of
25	foundation.
	FLORIDA PUBLIC SERVICE COMMISSION

1 Α Yes. (By Ms. Richardson) Do you know what an 2 Q exclude code is? Let me back up because you're looking 3 questioning at me. 4 What's a disposition and a cause code? 5 6 Α It's what we close the trouble report out to. 7 And, generally, tell me what a disposition Q 8 code indicates on a report. What would it be telling 9 me if I looked at one? 10 It tells you what the man did or what we did Α to clear the trouble. 11 What would a cause code tell me? 12 Q 13 Α Cause code is what caused it. Weather. Like now we have a hurricane code, you know, stuff like 14 that. 15 16 Do you know if there are certain disposition Q 17 and cause codes that would help the Company meet that 18 out-of-service index? I heard something about that, but I don't 19 Α 20 know actually what they are. Can you tell me what you heard? 21 Q 22 What you just said. A 23 Okay. Do you know if there are certain Q 24 disposition and cause codes that would exempt an 25 out-of-service report from being counted in that FLORIDA PUBLIC SERVICE COMMISSION

out-of-service index? 1 2 Α I heard there are, but I don't know which ones they are. 3 4 Q Have you ever heard of anyone using those 5 codes to help meet the out-of-service index? MS. BAKER: Object to the form. Go ahead and 6 7 answer. Repeat the question. 8 Α 9 (By Ms. Richardson) Let me rephrase it Q 10 differently. 11 Do you know of anyone who has used these dispositioning cause codes, the exempt disposition and 12 13 cause codes to help them meet the out-of-service index? No, because I don't know what the exempt 14 Α 15 codes are. Okay. Were you involved in a major central 16 Q office failure at one point? 17 18 A They told me I was when I went for the interview two years ago or whenever. 19 20 MR. ANTHONY: Excuse me. Could I ask you please not to discuss whatever was discussed during the 21 interview. 22 23 WITNESS COLE: Oh, I'm sorry. 24 MR. ANTHONY: It's okay. 25 Q (By Ms. Richardson) All right. And what is FLORIDA PUBLIC SERVICE COMMISSION

1	a central office failure?
2	A A central office failure? I never worked in
3	a central office, but I know when they have trouble
4	with OEs and it's within a certain range of an OE, that
5	sometimes is a failure.
6	Q Do you ever have occasion to close out
7	trouble reports that were caused by central office
8	failure?
9	A Sometimes.
10	Q And is there a specific disposition and cause
11	code to use for failures that occur in a central
12	office?
13	A Yes.
14	Q Were you ever instructed at any point to use
15	certain clearing times on a central office failure?
16	A Whenever there is a central office failure,
17	they always tell us what time it was cleared and what
18	disposition and cause code to use.
19	Q When you say "they tell us," who is "they"?
20	A The supervisor.
21	Q Your immediate supervisor? Your first level?
22	A Whoever the supervisor is who tells us. I
23	mean, they get the phone call from the foreman or
24	whoever is in a central office, and they tell them, and
25	whoever gets if that foreman tells another foreman,
	FLORIDA PUBLIC SERVICE COMMISSION

1	I don't know. It's one of the foremen that tells us
2	what to use to close it out.
3	Q Are you familiar with the test-OK code?
4	A Uh-huh.
5	Q Okay. Have you ever had occasion to close
6	test-OK reports to out-of-service?
7	A Yes.
8	Q Have you ever been instructed let me go
9	back.
10	When have you had occasion to do that, to
11	take a test-OK and close it out as out-of-service?
12	MS. BAKER: I'm going to object. And it may
13	be that I lost it, but I don't think that last question
14	was the same as the earlier question that you purported
15	to be rephrasing.
16	MS. RICHARDSON: I started the second one and
17	let's clear it up.
18	Q (By Ms. Richardson) Have you ever had
19	occasion to take a test-OK report and close it out as
20	out-of-service? I believe you just told me yes to
21	that, but if you need to change your mind or whatever,
22	that's fine.
23	MS. BAKER: Well, I object to that
24	characterization. She may need to change her answer
25	upon a better understanding of the question. I doubt
	FLORIDA PUBLIC SERVICE COMMISSION

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1	that she needs to change her mind about her answer.	
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2	Do you understand the question that's in	
3	front of you right now?	
4	WITNESS COLE: No.	
5	Q (By Ms. Richardson) Okay. Have you ever	
6	taken a test-OK report and closed it out as	
7	out-of-service?	
8	A Yes.	
9	Q Okay. When?	
10	A If somebody can't call out and they can't	
11	break dial tone, it's a test-OK. But then it's	
12	wait. It's not a test-OK. I don't know. I can't	
13	remember.	
14	Q Okay. Has anyone ever asked you to take a	
15	group of test-OK reports and status them out-of-service	
16	when you knew they were not out of service?	
17	A I don't remember.	
18	Q Okay. Do you know of anyone who has used an	
19	no-access code to stop the clock? (Pause)	
20	A No-access code to stop the clock? No.	
21	Q Do you know of anyone who has used the CON	
22	C-O-N, carry over no code to stop the clock, the	
23	repair clock?	
24	A What is it?	
25	Q I'm talking about the 24-hour clock now from	
	FLORIDA PUBLIC SERVICE COMMISSION	

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1	receipt to clear on a report and an out-of-service	
2	report. Do you know what a CON code, a carry over no	
3	code is?	
4	A You mean like a calling called report?	
5	Q I don't know if it's used in calling called	
6	reports or not. Future date request report maybe?	
7	A Yeah, okay.	
8	Q Is the CON code familiar to you now, used on	
9	future date?	
10	A Yeah, okay.	
11	Q Do you know whether or not it stops that	
12	24-hour clock if you put a CON code in there?	
13	A No, I don't know if it does or not.	
14	Q Do you know of anyone who has used that CON	
15	code to stop that 24-hour clock?	
16	MR. ANTHONY: Assuming that it stops the	
17	clock.	
18	A Yeah, I didn't know it stopped the clock, so	
19	I wouldn't know anybody.	
20	Q (By Ms. Richardson) Okay. Ms. Cole, I think	
21	I'm through. I may have one or two, if I think of	
22	something, but I don't think so. I thank you for your	
23	time.	
24	Now the Commission people may have a couple	
25	of questions for you, maybe Mr. Anthony.	
	FLORIDA PUBLIC SERVICE COMMISSION	

1	EXAMINATION	
2	BY MS. WILSON:	
3	Q Ms. Cole, I wanted to ask you, you had	
4	indicated that there were times when you backed up the	
5	clear time to meet the commitment. That is when the	
6	receipt-to-clear time would be over 24 hours, and there	
7	are instances when you did that when you did not talk	
8	to a service technician?	
9	It seemed that you were talking about two	
10	different instances. When you did that one scenario	
11	would be when you actually talked to a service	
12	technician; and another when, in fact, you were just	
13	backing up the times on these reports?	
14	MS. BAKER: Is that a question?	
15	MR. ANTHONY: I'm also going object to the	
16	form of the question because I think you have left me	
17	confused two different things, commitment times and 24	
18	hours.	
19	Q (By Ms. Wilson) Were there times when you	
20	backed up the times to met the 24-hour clock that did	
21	not involve talking to a service technician at that	
22	time?	
23	A No.	
24	Q That's not what you said? That's not what	
25	you indicated before?	
	FLORIDA PUBLIC SERVICE COMMISSION	

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1	MS. BAKER: I object.	
2	Q (By Ms. Wilson) Are you confused about what	
3	I'm asking you?	
4	A I was talking about when I talked to a	
5	repairman and he called up to close it out. If the	
6	commitment was at 12 noon and he called at 12:15 but he	
7	actually cleared at it 11:45, yes, I would because	
8	that's when it was clear.	
9	Q Were there any other times that you backed up	
10	the time?	
11	A No.	
12	MS. BAKER: May have a moment with my client?	
13	MS. WILSON: Sure.	
14	(Discussion off the record.)	
15	MS. BAKER: It is clear to me from discussing	
16	this with my client now that she absolutely did not	
17	understand your question at all. I don't know how you	
18	want to proceed, but I will tell you that her answers	
19	to you to those series of questions were not answers to	
20	the questions that I understood you giving. She did	
21	not understand the same question.	
22	Q (By Ms. Wilson) Let me ask you this. There	
23	were times when your intent at backing up time to meet	
24	the 24-hour commitment was when you were talking to a	
25	service technician?	
	FLORIDA PUBLIC SERVICE COMMISSION	

1	MR. ANTHONY: Objection. I hate to interrupt	
2	again, but can we separate commitment and the PSC	
3	24-hour requirement? There is a Company commitment and	
4	there's a PSC requirement, just so we don't get	
5	confused on that basis.	
6	Q (By Ms. Wilson) You're talking to a service	
7	technician, he tells you when he cleared the trouble.	
8	There were instances when you backed up the time to	
9	record the time that he was telling you that he	
10	actually cleared the trouble; is that correct?	
11	A Yes.	
12	Q That's your understanding of when backing up	
13	the time is used?	
14	A Yes.	
15	MS. BAKER: I object to that question.	
16	Q (By Ms. Wilson) Yes?	
17	MS. BAKER: I think that misstates the	
18	witness' earlier testimony in this deposition. It may	
19	or may not misstate the testimony she gave when she was	
20	thoroughly confused. But when she wasn't thoroughly	
21	confused earlier on, it misstates that testimony, I	
22	believe.	
23	MS. WILSON: I don't think it does, okay.	
24	MS. BAKER: Let me be clearer. It correctly	
25	states part of her testimony, but it purports to state	
	FLORIDA PUBLIC SERVICE COMMISSION	
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1	all of her testimony; and by purporting to state all of	
2	it when it states part of it, I believe it incorrectly	
3	states it.	
4	Q (By Ms. Wilson) Did you misunderstand what I	
5	just said?	
6	A Yes.	
7	Q The service technician calls you and says, "I	
8	cleared this trouble at this time," you record that	
9	time?	
10	A Yes.	
11	Q You may be, in your mind, backing up the time	
12	to meet the 24-hour objective; is that correct?	
13	MS. BAKER: Object.	
14	A I may be	
15	Q (By Ms. Wilson) What's your understanding of	
16	backing up the time? Let me just start again and ask	
17	you that.	
18	A Backing up the close time?	
19	Q Yes, the clear time.	
20	A The clear time?	
21	Q Yes.	
22	A You'd back up if the repairman calls and	
23	says, "I cleared it at a certain time," you type in the	
24	time. Like I said, if he calls at 12:15 and he closed	
25	it out at 11:40, he cleared it at 11:45. It would back	
	FLORIDA PUBLIC SERVICE COMMISSION	

1 | it up to that clear time.

Are there any other instances that you would 2 Q back up the time when did you not, let's say, talk to a 3 service technician? You were instructed to back up the 4 times --5 6 Α Yes. Okay. 7 Tell me about those. I'm sorry if I was 0 confusing you, but I don't mean to be. 8 When you first asked the first question you - 9 Α 10 put two questions in one and I'm --Sure. We're all pretty slap-happy at this 11 Q point. 12 Tell me about those times when you would back 13 it up. Was that to meet a 24-hour? 14 That was to meet the 24-hour commitment --A 15 When did that occur? 16 0 -- out-of-service. 17 Α How did that occur or why would you do that 18 0 or when was that done? 19 20 Α When was it done? 21 What would cause you to do that? Q Because the supervisors would say back it up 22 Α if it was within, like, maybe 15 minutes or whatever. 23 24 0 Did this happen on a regular basis or would you be screening a report and note it was in jeopardy, 25 FLORIDA PUBLIC SERVICE COMMISSION

let's say, of missing the 24-hour clock and then take 1 that to your supervisor and tell him or how were you 2 told to do that? 3 MS. BAKER: Object to the compound nature of 4 question. You can go ahead and answer. 5 (By Ms. Wilson) How did you became aware 0 6 7 that you were to do this? It was just part of the test center that 8 Α that's what you did. 9 So, let's say, it was 15 minutes after the 10 0 24-hour time period, did you just on your own know to 11 back it up to make it within 24 hours? Kind of a 12 standard practice? 13 MS. BAKER: Again, object. Go ahead and 14 15 answer. 16 Α Yes. Was this written policy or just something 17 Q that you were told as part of your training? 18 19 Α It was something we were told. Okay. How did you know when you should back 20 Q up the time? Was there a certain time limitation if it 21 was like 15 minutes after the 24-hour commitment? 22 MS. BAKER: Object to the form. Go ahead and 23 answer if you can. 24 Yeah, I would say it was around 15 minutes. 25 Α FLORIDA PUBLIC SERVICE COMMISSION

1 | 10 to 15.

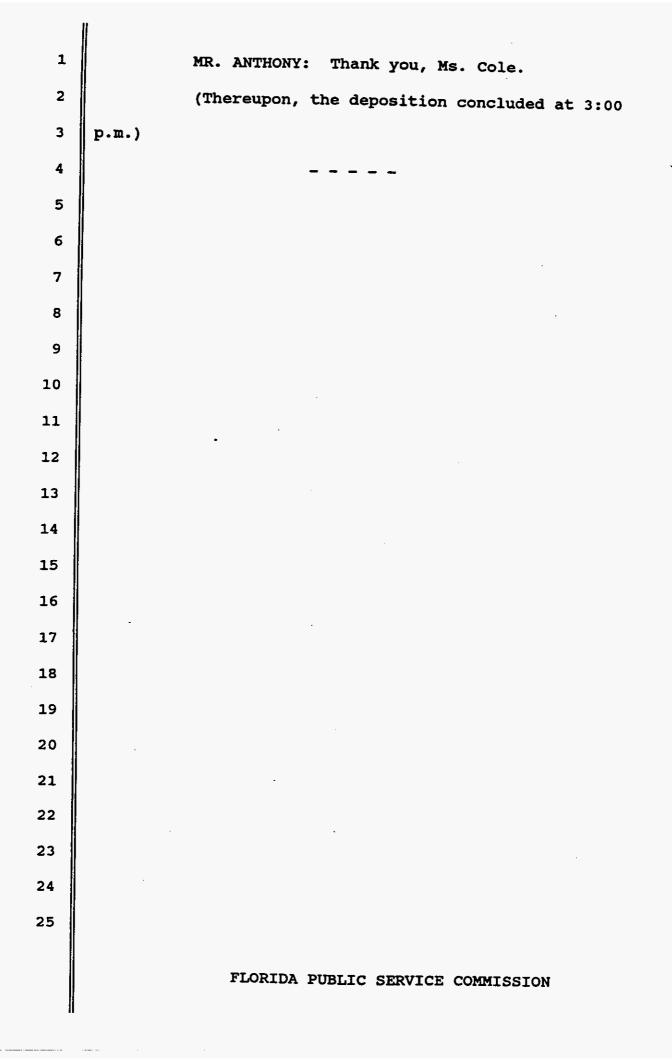
2 Q Was this like a 100% of time when you were 3 screening the reports that you would do this all the 4 time, or just during certain time periods that you were 5 working there?

I don't know for sure. Because we had 6 Α 7 different supervisors at different times, so it's hard 8 to pinpoint if it was all the time or not. You know, everybody had their way of doing things, you know, how 9 the thing should be done. So I don't know for sure. 10 11 Q Do you know who the supervisors -- who would 12 have been there when you were engaging in this? 13 A No. Has this been like five years ago, mid '80s 14 0 or do you have any general time frame? 15 To me? Time frame? A 16 17 Yeah. Q I don't remember. Α 18 Was it basically the entire time that you've 19 Q 20 been an MA that you were -- or did it stop at some point? 21 Yes, it did stop. A couple of years ago. 22 Α 23 Couple of years ago? 0 Yeah. 24 А 25 Okay. How did you know to stop doing that? Q FLORIDA PUBLIC SERVICE COMMISSION

1	A The supervisors told us.	
2	Q "We aren't going to do this anymore"?	
3	A Right.	
4	Q Was there a meeting or something like that?	
5	A Yes.	
6	Q Do you know who was at that meeting or who	
7	talked to you all?	
8	A I don't know exactly who it was. No, I	
9	couldn't.	
10	Q Would it have been your immediate supervisor?	
11	A It could have been Prudence, but I'm not	
12	sure.	
13	Q Uh-huh, possibly Prudence?	
14	A Yeah.	
15	Q And what did she say? Did they say, "We've	
16	done this before, but we aren't doing this anymore," or	
17	MS. BAKER: Object to the form and lack of	
18	foundation since she's not sure it was Prudence. You	
19	can't phrase it that way.	
20	Q (By Ms. Wilson) Okay. The supervisor who	
21	talked to you. It was like a group. You said that	
22	just basically that you come in and talk to a number of	
23	the MAs?	
24	A Yeah, I think it was, yeah.	
25	Q Do you remember what she said? "We've done	
	FLORIDA PUBLIC SERVICE COMMISSION	

1	this before, we aren't going to do it now"?	
2	MS. BAKER: Object.	
3	Q (By Ms. Wilson) Do you remember? Do you	
4	recall?	
5	A They just told us whenever it's cleared,	
6	that's going to be your clear time and that's it. You	
7	know, if it's out of service, it's out of service.	
8	Q And this was different then what you were	
9	doing before?	
10	A Yes.	
11	MS. WILSON: Okay. I have no more further	
12	questions. Thank you very much.	
13	MR. ANTHONY: I hate to do this to you, Ms.	
14	Cole, but I have just one or two questions.	
15	EXAMINATION	
16	BY MR. ANTHONY:	
17	Q Earlier you discussed closing out reports at	
18	that tested okay out-of-service. Do you recalled that	
19	line of questioning from Ms. Richardson?	
20	You have to say yes for the court reporter.	
21	A Yes.	
22	Q When you closed those troubles out to	
23	out-of-service, did you believe that the troubles were	
24	actually out of service when you closed those troubles	
25	out to out-of-service?	
	FLORIDA PUBLIC SERVICE COMMISSION	

1	Do you not understand my question?	
2	A No, say it again.	
3	Q There were questions about closing reports	
4	that had tested okay to out-of-service?	
5	A You mean the initial test-OK?	
6	Q Initial test. That was my understanding of	
7	question, so there was initial	
8	A It was the initial test-OK.	
9	Q And then there was substantially closed to	
10	out-of-service. Do you remember that discussion from	
11	Ms. Richardson?	
12	A Yeah, yes.	
13	Q Okay. When you closed those troubles	
14	out-of-service, did you believe them to be out of	
15	service?	
16	A See, I might be confusing it with something	
17	else. Yes.	
18	Q Do you believe they were out of service?	
19	A Right.	
20	MR. ANTHONY: Okay. That's all that I have.	
21	MS. WILSON: Thank you very much for your	
22	time.	
23	MS. BAKER: Let me just think about it for a	
24	moment. (Pause)	
25	No, I don't have any further questions.	
	FLORIDA PUBLIC SERVICE COMMISSION	



1	AFFIDAVIT OF DEPONENT	
2	This is to certify that I, SUSAN COLE, have read	
3	the foregoing transcription of my testimony, Page 1	
4	through 41, given on April 20, 1993 in Docket No.	
5	910163-TL, and find the same to be true and correct,	
6	with the exceptions, and/or corrections, if any, as	
7	shown on the errata sheet attached hereto.	
8		
9		
10		
11	SUGAN COLE	
12	SUSAN COLE	
13		
14	Sworn to and subscribed before me this	
15	day of, 19	
16		
17	NOTARY PUBLIC	
18	State of	
19	My Commission Expires:	
20		
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	FLORIDA PUBLIC SERVICE COMMISSION	

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4	FLORIDA )
5	CERTIFICATE OF OATH
6	
7	
8	I, the undersigned authority, certify that
9	SUSAN COLE personally appeared before me and was duly
10	sworn.
11	
12	WITNESS my hand and official seal this 3rd
13	day of May, 1993.
14	
15	
16	Pamela A. Carell
17	PAMELA A. CANELL Notary Public - State of Florida
18	
19	PAMELA A. CANELL
20	MY COMMISSION # CC 246413 EXPIRES December 16, 1996 BONDED THRU TROY FAIL INSURANCE, INC.
21	
22	
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24	
25	-
	FLORIDA PUBLIC SERVICE COMMISSION
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44 STATE OF FLORIDA) + 1 CERTIFICATE OF REPORTER COUNTY OF LEON 2 ) 3 I, PAMELA A. CANELL, Official Commission 4 Reporter, DO HEREBY CERTIFY that I was authorized to 5 and did stenographically report the foregoing deposition of SUSAN COLE; I FURTHER CERTIFY that this transcript, 6 consisting of 41 pages, constitutes a true record of the testimony given by the witness. 7 I FURTHER CERTIFY that I am not a relative, 8 employee, attorney or counsel of any of the parties, nor am I a relative or employee of any of the parties' attorney or counsel connected with the action, nor am I 9 financially interested in the action. 10 DATED this 3rd day of May, 1993. 11 12 PAMELA A. CANELL Official Commission Reporter 13 Telephone No. (904) 488-5981 14 15 16 STATE OF FLORIDA) COUNTY OF LEON 17 ) 18 The foregoing certificate was acknowledged before me this *A* day of \_\_\_\_\_ may , 1993, by 19 PAMELA A. CANELL, who is personally known to me. 20 mmmm 21 aug 1.1.14 Notary Public - State of Florida 22 23 24 25 FLORIDA PUBLIC SERVICE COMMISSION

ERRATA	SHEET
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DOCKET NO. 910163-TL NAME: SUSAN COLE DATE: April 20, 1993

·	Page	Line	
	13	16	Add after "me" ", except as I testify to below.
			See pp. 23-24."
			REASON: The correction is needed to make the answer
			I gave accurate.
.		-	The the bology
	22	5	Add after "remember" ", except as I testify to below.
	 		See pp. 23-24."
·	1		<b>REASON:</b> The correction is needed to make the answer I gave accurate.
, j			I gave accurate.
· · ·	32	11	Strike "no" and insert in its place "yes. see my
,			testimony at pp. 17 and 35."
			REASON: The correction is needed to make the answer
			I gave accurate.
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1						
2	BEFORE THE					
3	FLORIDA PUBLIC SERVICE COMMISSION					
4						
5	In the Matter of	: DOCKET NO. 910163-TL				
6	Investigation into the	:				
7	integrity of SOUTHERN BELL TELEPHONE AND TELEGRAPH	:				
8	COMPANY'S repair service activities and reports.	:				
9						
10						
11	DEPOSITION OF:	SUSAN COLE				
12	TAKEN AT THE INSTANCE OF:					
13		Commission				
14	PLACE:	666 N.W. 79th Avenue				
15		Room 640 Miami, Florida				
16	MTND-					
17	TIME:	Commenced at 2:02 p.m. Concluded at 3:00 p.m.				
18						
19	DATE:	Tuesday, April 20, 1993				
20	REPORTED BY:	PAMELA A. CANELL				
21		Official Commission Reporter				
22						
23						
24						
25						
	FLORIDA PUBLIC SERVICE COMMISSION					
		Le BLATCH COMTIDION				

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1 AFFIDAVIT OF DEPONENT This is to certify that I, SUSAN COLE, have read 2 3 the foregoing transcription of my testimony, Page 1 4 through 41, given on April 20, 1993 in Docket No. 910163-TL, and find the same to be true and correct, 5 with the exceptions, and/or corrections, if any, as 6 shown on the errata sheet attached hereto. 7 8 9 10 11 SUSAN COLE 12 13 14 Sworn to and subscribed before me this 15 day of 19 16 17 NOTARY PUBLIC 18 State of 19 and a superior and a My Commission Expires: COFFICIAL NOTARY SEAL KAREN OSBOURNE 20 Notary Funhe Cam stion Continiteion Bonded Through Fin. Norary Service & Bonding Co. 1-800-3-NOTARY 21 22 23 24 25 FLORIDA PUBLIC SERVICE COMMISSION