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MEMORANDUM

JANUARY 7, 1997

TO:

DIRECTOR, DIVISION OF RECORDS AND REPORTING (BAYO

FROM:

DIVISION OF COMMUNICATIONS (REITH) NORTON, SHELFER))

RE:

DOCKET NO. 961150-TP - PETITION/BY SPRINT COMMUNICATIONS COMPANY LIMITED PARTNERSHIP D/B/A SPRINT FOR ARBITRATION WITH BELLSOUTH TELECOMMUNICATIONS, INC. CONCERNING INTERCONNECTION RATES, TERMS, AND CONDITIONS, PURSUANT TO

THE FEDERAL TELECOMMUNICATIONS ACT OF 1996

AGENDA:

JANUARY 14, 1997 - SPECIAL AGENDA - POST HEARING DECISION - PARTICIPATION IS LIMITED TO COMMISSIONERS AND STAFF

CRITICAL DATES:

OTHER CRITICAL DATES:

TELECOMMUNICATIONS ACT DEADLINE -

JANUARY 19, 1997

SPECIAL INSTRUCTIONS: S:\PSC\CMU\WP\961150TP.RCM

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LIST OF ACRONYMS USED IN RECOMMENDATION

Act Telecommunications Act of 1996

ALEC Alternative Local Exchange Carrier

BellSouth BellSouth Telecommunications Inc.

BR Brief of Evidence

CCL Carrier Common Line

CPNI Customer Proprietary Network Information

EXH Exhibit

ILEC Incumbent Local Exchange Carrier

IXC Interexchange Carrier

LOA Letter of Authorization

LEC Local Exchange Carrier

LRIC Long Run Incremental Cost

Sprint Communications Company Limited Partnership

TELRIC Total Element Long Run Incremental Cost

TR Transcript

TSLRIC Total Service Long Run Incremental Cost

CASE BACKGROUND

Part II of the Federal Telecommunications Act of 1996 (Act) sets forth provisions controlling the development of competitive markets in the telecommunications industry. Section 251 of the Act regards interconnection with the incumbent local exchange carrier and Section 252 sets forth the procedures for negotiation, arbitration, and approval of agreements.

Section 252(b) addresses agreements arrived at through compulsory arbitration. Specifically, Section 252(b)(1) states:

(1) Arbitration. - During the period from the 135th to 160th day (inclusive) after the date on which an incumbent local exchange carrier receives a request for negotiation under this section, the carrier or any other party to the negotiation may petition a State commission to arbitrate any open issues.

Section 252(b)(4)(C) states that the State commission shall resolve each issue set forth in the petition and response, if any, by imposing the appropriate conditions as required. This section requires this Commission to conclude the resolution of any unresolved issues not later than 9 months after the date on which the local exchange carrier received the request under this section.

On April 15, 1996, Sprint Communications Company, L.P. (Sprint), formally requested negotiations with BellSouth Telecommunications, Inc. (BellSouth), under Section 251 of the Act. On September 20, 1996, Sprint filed a Petition for Arbitration under the Telecommunications Act of 1996. Thereafter, the key procedural events were established by Order No. PSC-96-1282-PCO-TP issued October 15, 1996.

By the date of the hearing, December 3, 1996, Sprint and BellSouth had reached agreement resolving most of the issues in Sprint's arbitration petition. As a result of the agreement, the only issues left for arbitration are Issues 6, 7, 11, 13, 18, 21, 27, 28, and 29.

EXECUTIVE SUMMARY

Issue 6 addresses what the appropriate standards should be, if any, for performance metrics, service restoration, and quality assurance related to services provided by BellSouth for resale and for network elements provided to Sprint by BellSouth. Staff is recommending that the Commission should not specifically adopt performance standards in this proceeding. Instead, the Commission should adopt a policy requiring BellSouth to provide services for resale and access to unbundled network elements to Sprint, that are at least equal in quality to those which it provides to itself and/or its affiliates, subsidiaries, or any other party. Commission should order the parties to jointly develop and implement specific processes and standards that will ensure that Sprint receives services for resale, interconnection, and unbundled network elements that are equal in quality to those that BellSouth provides itself and its affiliates. These processes and standards should be included, as completely as possible, in the arbitrated agreements submitted for approval in this proceeding, but in no event later than March 31, 1997.

Issue 7 addresses the appropriate remedy for breach of the standards identified in Issue 6. Staff note that no standards were identified in Issue 6 in this proceeding. Therefore, staff recommends that the Commission not arbitrate provisions for indemnification or liquidated damages in the interconnection agreement between Sprint and BellSouth.

Issue 11 addresses whether or not it is appropriate for BellSouth to provide customer service records to Sprint for preordering purposes. Staff is recommending that it is appropriate for BellSouth to provide direct on-line customer service records to Sprint for pre-ordering purposes. Sprint should issue a blanket letter of authorization to BellSouth which states that it will obtain the customer's permission before accessing customer service records. BellSouth should not require Sprint to obtain prior written authorization from each customer before providing customer service records. The customer records must contain, at a minimum, information on the customer's current level of service. BellSouth and Sprint should not be required to make available additional information.

Issue 13 addresses how misdirected service calls should be handled by BellSouth. Staff is recommending that BellSouth should steer any misdirected Sprint customer to Sprint and offer to provide the customer with the appropriate Sprint contact number.

Issue 18 addresses how many points of interconnection are appropriate and where should they be located. Staff is recommending that Sprint should be allowed to establish at least one point of interconnection per LATA for routing local traffic within BellSouth's serving territory. BellSouth should be required to interconnect with Sprint at any technically feasible point within BellSouth's network serving territory, including mid-span meets.

Issue 21 addresses whether or not jurisdictionally mixed traffic should be allowed with respect to trunking arrangements. If so, what are the appropriate terms and conditions? Staff is recommending that Sprint should be allowed to jurisdictionally mix traffic over the same trunking facilities. Traffic should be reported to BellSouth using percent usage factors. Sprint should be required to share the necessary billing records with BellSouth, and reasonable audit rights should be granted for the purposes of ensuring the accuracy of the factors.

Issue 27 addresses whether or not BellSouth should make available any interconnection, service or network element provided under an agreement approved under 47 U.S.C. § 252, to which it is a party, to Sprint under the same terms and conditions provided in the agreement. Staff is recommending that since BellSouth is required to comply with the terms of section 252, there is no need for the Commission to require BellSouth to do so in this proceeding. Further, it is unnecessary for the Commission to interpret 47 U.S.C. § 252(i) since the Commission is not required fulfill its arbitration address this section to responsibilities. Also, the Eighth Circuit Court of Appeals is expected to rule on the merits of the appeal of the FCC's interpretation of this section within the first six months of this year.

Issue 28 whether or not the agreement should be approved pursuant to the Telecommunications Act of 1996. Staff is recommending that the arbitrated agreement should be submitted by the parties for approval pursuant to the standards in Section 252(e)(2)(B). The resolution of the arbitrated issues should be approved under the standards of Section 252(e)(2)(B).

Issue 29 addresses the appropriate post-hearing procedures for submission and approval of the final arbitrated agreement. Staff is recommending that the parties submit a written agreement memorializing and implementing the Commission's decision within 30 days of issuance of the Commission's arbitration order. Staff should take a recommendation to agenda so that the Commission can

review the submitted agreements pursuant to the standards in Section 252(e)(2)(B) within 30 days after they are submitted.

If the parties cannot agree to the language of the agreement, each party should submit its version of the agreement within 30 days after issuance of the Commission's arbitration order, and the Commission should decide on the language that best incorporates the substance of the Commission's arbitration decision.

Issue 30 addresses whether or not this docket should be closed. Staff is recommending that this docket remain open pending the parties submission of a written agreement memorializing and implementing the Commission's decision.

DISCUSSION OF ISSUES

ISSUE 6: What are the appropriate standards, if any, for performance metrics, service restoration, and quality assurance related to services provided by BellSouth for resale and for network elements provided to Sprint by BellSouth? (NORTON)

RECOMMENDATION: This Commission should not specifically adopt performance standards in this proceeding. Instead, the Commission should adopt a policy requiring BellSouth to provide services for resale and access to unbundled network elements to Sprint, that are at least equal in quality to those which it provides to itself and/or its affiliates, subsidiaries, or any other party. The Commission should order the parties to jointly develop and implement specific processes and standards that will ensure that Sprint receives services for resale, interconnection, and unbundled network elements that are equal in quality to those that BellSouth provides itself and its affiliates. These processes and standards should be included, as completely as possible, in the arbitrated agreements submitted for approval in this proceeding, but in no event later than March 31, 1997.

POSITION OF PARTIES

SPRINT: The parties should jointly develop these standards. BellSouth should indemnify Sprint for any forfeitures or civil penalties or other regulator imposed fines caused by BellSouth failure to meet Commission imposed service standards or agreed to service standards. Action to improve performance and meet such standards must be taken by BellSouth.

BELLSOUTH: BellSouth will provide the same quality of service for services provided to Sprint that BellSouth provides to its own customers for comparable services.

STAFF ANALYSIS: This issue addresses service standards for services provided by BellSouth for resale and for unbundled network elements provided to Sprint. Sprint states that it requires operational or service parity with BellSouth, such that Sprint has the ability to provide service to its local service end users under terms and conditions and at rates at least equal to BellSouth. (Hunsucker TR 22) Sprint witness Hunsucker states that Sprint, as a customer of BellSouth, expects a quality level of service that meets or exceeds their expectations. To do that, Sprint believes that BellSouth and Sprint should work together to establish service objectives and performance levels. Sprint maintains that these performance levels should be designed to encourage BellSouth to "strive for continued improvement." (Hunsucker TR 124)

Examples of typical incentives would include waiver of service connection charges and monthly recurring rates, according to Sprint. (TR 124) Staff would note that Sprint did not provide specific lists of performance standards or Direct Measures of Quality (DMOQs) in this proceeding.

BellSouth witness Scheye states that "BellSouth will provide the same quality of services to Sprint and other ALECs that it provides to its own customers for comparable services." (Scheye TR 146) Witness Scheye goes on to say that BellSouth "agrees that it is appropriate to jointly develop quality measurements over time as experience is gained," and that BellSouth does not "envision differing quality standards." (TR 146)

Paragraph 970 of the FCC Order states:

We conclude that service made available for resale be at least equal in quality to that provided by the incumbent LEC to itself or to any subsidiary, affiliate, or any other party to which the carrier directly provides the service, such as end users. Practices to the contrary violate the 1996 Act's prohibition of discriminatory restrictions, limitations, or prohibitions on resale. This requirement includes differences imperceptible to end users because such differences may still provide incumbent LECs with advantages in the marketplace. Additionally, we conclude that incumbent LEC services are to be provisioned for resale with the same timeliness as they are provisioned to that incumbent LEC's subsidiaries, affiliates, or other parties to whom the carrier directly provides the service, such as end users.

At Paragraph 313, the Order states:

Accordingly, we require incumbent LECS to provide access and unbundled elements that are at least equal-in-quality to what the incumbent LECs provide themselves, and allow for an exception to this requirement only where it is technically infeasible to meet. We expect incumbent LECS to fulfill this requirement in nearly all instances where they provision unbundled elements because we believe the technical infeasibility problem will arise rarely.

Section 51.311 of the Rules addresses nondiscriminatory access to unbundled network elements and also discusses service quality:

(b) Except as provided in paragraph (c) of this section, to the extent technically feasible, the quality

of an unbundled network element, as well as the quality of the access to such unbundled network element, that an incumbent LEC provides to a requesting telecommunications carrier shall be at least equal in quality to that which the incumbent LEC provides to itself. If an incumbent LEC fails to meet this requirement, the incumbent LEC must prove to the state commission that it is not technically feasible to provide the requested unbundled network element, or to provide access to the requested unbundled network element, at a level of quality that is equal to that which the incumbent LEC provides to itself.

Staff believes that performance standards, service restoration intervals, and quality assurance parameters between Sprint and BellSouth are necessary to ensure fair competition. The parties in this proceeding appear to agree that performance standards should be jointly developed. Since neither party has proposed specific standards, the Commission should not specify any at this time. Instead, the Commission should adopt a policy requiring BellSouth to provide services for resale and access to unbundled network elements to Sprint, that are at least equal in quality to those which it provides to itself and/or its affiliates, subsidiaries, or any other party. The Commission should order Sprint and BellSouth to jointly develop and implement specific processes and standards that will ensure that Sprint receives services for resale, interconnection, and unbundled network elements that are equal in quality to those that BellSouth provides itself and its affiliates. These processes and standards should be included, as completely as possible, in the arbitrated agreements submitted for approval in this proceeding, but in no event later than March 31, 1997.

ISSUE 7: What is the appropriate remedy for breach of the
standards identified in Issue 6? (NORTON)

RECOMMENDATION: No standards were identified in Issue 6 in this proceeding. Moreover, staff recommends that the Commission find that it is without authority to arbitrate provisions for indemnification or liquidated damages in the interconnection agreement between Sprint and BellSouth.

POSITIONS OF PARTIES

SPRINT: BellSouth should agree to indemnify Sprint for any forfeitures or civil penalties incurred by Sprint as a result of BellSouth's failure to meet Commission imposed service standards or agreed to service standards.

BELLSOUTH: This is not an issue subject to arbitration under the Act. BellSouth submits there are sufficient remedies in existence.

STAFF ANALYSIS: Sprint wants language inserted into its agreement with BellSouth to the effect that BellSouth will indemnify Sprint "for any forfeitures or civil penalties or other regulator-imposed fines" that are caused by BellSouth's failure to meet Commission imposed or agreed upon service standards. In support of this position, Sprint argues that if it is required to meet the same service quality standards as BellSouth, and if it is unable to meet those standards because of a failure on the part of BellSouth, then it should not be required to bear the "punitive burdens" resulting from failures beyond its control and within the control of BellSouth. (Hunsucker TR 36)

BellSouth asserts that the issue of financial penalties and other liquidated damages is not subject to arbitration under Section 251 of the Act, and to the extent that Sprint attempts to include penalties in its request for arbitration of service standards, the Commission should dismiss that portion of the issue. (Scheye TR 146-147) BellSouth further states that there is inadequate experience to determine the need for such penalties, and that its experience in the provision of access would indicate that they are not needed. Finally, BellSouth states that carriers have adequate regulatory recourse if a problem arises that cannot be handled between themselves. (TR 147)

Staff believes that BellSouth's position regarding liquidated damages is correct. Staff believes that the Commission should limit its consideration to the items enumerated in Sections 251 and 252, and matters necessary to implement those items. A liquidated damages provision does not meet that standard.

A liquidated damages provision in a contract allows the parties to determine, in advance, the appropriate level of damages in the event of a breach of contract. Parties typically include such provisions in their contracts in order to lessen the cost of litigating disputes that may arise in the future. The Act does not require parties to include in their agreements a method to resolve disputes. Instead, the Act includes provisions to deal with disputes. For example, Section 252(e)(6) allows the parties to petition the FCC if the state commission fails to act. Further, if the state commission takes action, an aggrieved party may bring an action in Federal district court to determine whether the state commission's action complies with Sections 251 and 252. Staff believes that if Congress wanted to require enforcement provisions in agreements, it would have specifically said so.

This is not to say that we do not believe that the agreements should not contain such provisions. Rather we do not believe that the Commission has the authority to require that this be done. That is, we do not believe that the Commission may arbitrate a liquidated damages provision under state law. If it were to impose a liquidated damages provision, it would be, in effect, awarding damages to one party for a breach of contract. The Commission lacks the authority to award money damages. Southern Bell Telephone and Telegraph Company v. Mobile America Corporation, 291 So.2d 199, 202 (Fla. 1974). If it cannot award money damages directly, it cannot do so indirectly by imposing a liquidated damages arrangement on the parties. Moreover, it is axiomatic that parties to a contract may stipulate in advance to an amount to be paid or retained as liquidated damages in the event of a breach. Poinsettia Dairy Products v. Wessel Co., 166 So. 306 (1936); Southern Menhaden Co. v. How, 70 So. 1000 (1916).

Therefore, staff recommends that the Commission find that it is without authority to arbitrate provisions for indemnification or liquidated damages in the Sprint interconnection contract with BellSouth.

ISSUE 11: Is it appropriate for BellSouth to provide customer
service records to Sprint for preordering purposes? (SHELFER)

RECOMMENDATION: Yes, it is appropriate for BellSouth to provide direct on-line customer service records to Sprint for pre-ordering purposes. Sprint should issue a blanket letter of authorization to BellSouth which states that it will obtain the customer's permission before accessing customer service records. BellSouth should not require Sprint to obtain prior written authorization for each customer before providing customer service records. The customer records must contain, at a minimum, information on the customer's current level of service. BellSouth and Sprint should not be required to make available additional information.

POSITION OF PARTIES

SPRINT: Once Sprint has obtained a customer, BellSouth should provide in the preordering and ordering phases of processing the Sprint order, the BellSouth regulated local features, products, services, elements, and combinations that were previously provisioned by BellSouth for the respective Sprint local customer, This applies to all orders and all elements.

BELLSOUTH: BellSouth will provided such records with permission of the customer, but will not provide direct on-line access to these records.

STAFF ANALYSIS: As the incumbent monopoly local exchange carrier (ILEC), BellSouth has been the sole custodian of local customer service records (CSR) for customers. Following entry into the local market by the ALECs, each local service provider will be maintaining and updating its local customer service records. If a customer changes local service providers, his customer service records should be made available to the new carrier. In this fashion, the change can be as "seamless" as possible, similar to what occurs when a customer changes long distance carriers today.

Sprint will be one of the first ALECs to enter BellSouth's market. With no demonstrable customer base, Sprint has little if any local service CSR to exchange with BellSouth. On the other hand, BellSouth has CSR for every end user taking local service in its territory. Sprint asserts that it will need this information to smoothly transfer service, in order that the customer not be inconvenienced during the transfer. (Hunsucker TR 45-46)

BellSouth and Sprint have agreed to the electronic interfaces for the functions of pre-ordering, ordering and provisioning, maintenance, and billing data. (Calhoun TR 253; EXH 3, p. 169)

The parties have agreed to protect one another's customer proprietary network information (CPNI) and that the CSR data will not be used by BellSouth and Sprint for its own or other marketing purposes. (Calhoun TR 316-317)

As stated in an exhibit to witness Hunsucker's rebuttal testimony, it appears that the parties have agreed to a blanket letter of authorization. (EXH 3 pp. 106 and 185) However, Sprint raised an argument for a blanket letter of authorization in its brief. (BR, p. 9) Therefore, it is unclear to staff whether an agreement exists.

Sprint contends that the remaining question is when in the ordering process should Sprint obtain access to CSR information. BellSouth states that the only remaining issue is how the CSR information is to be provided.

In its brief Sprint states that once it has obtained a customer, BellSouth should provide in the preordering and ordering phases of processing the Sprint order, the BellSouth regulated local features, products, services, elements, and combinations that were previously provisioned by BellSouth for the respective Sprint local customer. This applies to all orders and all elements. (BR p. 7)

Sprint contends that during the "pre-ordering" phase access to BellSouth's CSR data base is a crucial component to its ability to provide prompt and efficient service to its new customers. Witness Hunsucker argues that Sprint must have order status at its disposal at each and every stage of the ordering phase of the customer transaction. Sprint states that access to "as is" customer information is essential to the smooth and accurate initial transaction with its customers. Sprint argues that the inability to "see" and offer its customers the services he/she had with BellSouth at the time of sale creates an unlevel playing field and a disparity situation in relation to BellSouth. (Hunsucker TR 45-46; BR p. 8)

BellSouth's witness Calhoun states that it cannot at this time technically devise a way to provide Sprint on-line electronic access to newly-converted Sprint customer service records without also giving Sprint access to all other customer service records in its data base, including the records of BellSouth customers and other ALEC customers. (Calhoun TR 314; BR p. 8)

BellSouth states that its only objection to providing CSR data is in providing direct, on-line access. Witness Calhoun contends that this is because all of BellSouth's customer records, as well

as resellers' records, are contained in this data base. BellSouth argues that without knowing in advance which customer's record Sprint would want to view there would be no way to restrict Sprint to viewing just that customer's account. Witness Calhoun states that if on-line access were given to any customer's record, then Sprint would be free to look at all customers' records, which would jeopardize the privacy of customers' data. BellSouth contends that Sprint has other sources from which it can derive customer access information, including marketing directly to the customer itself who certainly knows what services he or she wants and/or uses. (Calhoun TR 313-314; EXH 3, p. 171)

BellSouth argues that permitting unrestricted and unprotected access would directly conflict with the Florida Statues. Section 364.24(2) specifically prohibits disclosure of customer account information. (TR 315) Witness Calhoun also contends that the FCC Order supports BellSouth's request to protect customers' proprietary information. Paragraph 284, states:

... to the extent new entrants do not need access to all the proprietary information contained within an element in order to provide a telecommunication service, the Commission and the states may take action to protect the proprietary information. For example, to provide a telecommunications service, a new entrant might need access to information about a particular customer that is in an incumbent LEC database. The database to which the new entrant requires access, however, may contain proprietary information about all of the incumbent LECs' customers. In this circumstance, the new entrant should not have access to proprietary information about he incumbent LEC's other customers where it is not necessary to provide service to the new entrants' particular customer. Accordingly, we believe the Commission and the states have the authority to protect the confidentiality of proprietary information in an unbundled network element, such as a database, where that information is not necessary to enable a new entrant to offer a telecommunications service to its particular customer.

BellSouth argues that it is simply asking the Commission to support its efforts to protect customers' proprietary information, and accordingly, has actively pursued other means of ensuring that Sprint and other ALECs can obtain customer service records. (Calhoun TR 316)

Staff believes the Act requires the disclosure of customer service records or customer proprietary network information. Section 222(c)(2) states:

A telecommunications carrier shall disclose customer proprietary network information, upon affirmative written request by the customer, to a person designated by the customer.

In addition, Sections 222(d) and 222(d)(1) state:

- (d) EXCEPTIONS.--Nothing in this section prohibits a telecommunications carrier from using, disclosing, or permitting access to customer proprietary network information obtained from its customers, either directly or indirectly through its agents--
- (1) To initiate, render, bill, and collect for telecommunications services.

The FCC's First Interconnection Order in Docket No. 96-98 also mentions the issue of access to customer proprietary network information, although it does not fully address the issue. At Paragraph 492 it states:

We also conclude that access to call-related databases as discussed above, and access to the service management system discussed below, must be provided to, and obtained by, requesting carriers in a manner that complies with section 222 of the Act. Section 222, which was effective upon adoption, sets out requirements for privacy of customer information. Section 222(a) provides that all telecommunications carriers have a duty to protect the confidentiality of proprietary information of other carriers, including resellers, equipment manufacturers, 222(b) and customers. Section requires proprietary telecommunications carriers that use information obtained from another telecommunications carrier in providing any telecommunications service "shall use that information only for such purpose, and shall not use such information for its own marketing purposes." Sections 222(c) and (d) provide protection for, and limitations on the use of, and access to, customer proprietary network information (CPNI).

The FCC has also initiated a proceeding to clarify the obligations of carriers with regard to section 222(c) and (d). (See Implementation of the Telecommunications Act of 1996:

Telecommunications Carriers' Use of Customer Proprietary Network Information and Other Customer information, Notice of Proposed Rule Making, CC Docket No. 96-115, FCC 96-221, released May 17, 1996.) However, the FCC has not issued a final order regarding this docket and most likely will not until mid-1997. Staff would only note that it may contain provisions not contained in this recommendation.

Staff believes that Section 222 of the Act and Section 364.24(2), Florida Statutes, protect customer proprietary network information. Section 222(b) imposes on all carriers the obligation to use customer account information responsibly -- only for provisioning telecommunications services from which the CPNI is derived. Staff believes that the ILECs need not be the sole guardians of the customer's privacy because the ALECs have that duty as well. Section 222(d)(1) provides for access to CPNI for purposes of initiating telecommunication services without mention of customer approval. Therefore, staff believes that the blanket letter of authority meets these requirements.

Staff also believes that CSRs should contain, at a minimum, information on the customer's current level of service. Staff contends that it is the record identifying what services the customer is taking at the time a request to change carriers is made, not the historical activity records, that should be made available to facilitate an "as is" change. A customer record containing historic information goes beyond what is required for a competitor to provision the current level of service. Therefore, staff recommends that the customer records to be made available by the competitors to each other need only contain the information on the customer's current level of service, unless the current provider chooses to make available additional information.

Staff recognizes BellSouth's concern that providing direct, on-lines access to its customer service records allows Sprint or any other ALEC free access to all BellSouth customer records. However, staff does not believe that on-line access should be denied to Sprint because BellSouth cannot at this time technically devise a way to provide CSR data without also giving access to all other customer records in its data base. Staff does not believe the alternatives that BellSouth has proposed provides for a level playing field in this competitive market. In order to compete effectively, new entrants must have immediate access to customer information. If BellSouth wants to prevent disclosure of all customer information it should continue to work toward devising a method to prevent access to all customer information.

In addition, staff does not believe that the FCC Order, Paragraph 284, prevents the Commission from requiring BellSouth to provide CSR data. The Order simply states that the ILEC has to provide access to the necessary customer information in order to provide a telecommunication service. It does not state that the CSR information should not be provided at all if the data contains more information than the new entrant needs to do business.

In summary, staff recommends that BellSouth should provide direct on-line customer service records to Sprint for pre-ordering purposes. Sprint should issue a blanket letter of authorization to BellSouth which states that it will obtain the customer's permission before accessing customer service records. BellSouth should not require Sprint to obtain prior written authorization from each customer before providing customer service records. The customer records must contain, at a minimum, information on the customer's current level of service. BellSouth and Sprint should not be required to make available additional information. Sprint should issue a blanket letter of authorization to BellSouth which states that it will obtain the customer's permission before accessing his CPNI.

ISSUE 13: How should misdirected service calls be handled by BellSouth? (REITH)

RECOMMENDATION: BellSouth should refer any misdirected Sprint customer to Sprint and offer to provide the customer with the appropriate Sprint contact number.

POSITION OF PARTIES

<u>SPRINT</u>: BellSouth should work with Sprint to develop a process for management of misdirected service calls, to be used to refer and transfer calls from customers to Sprint. In the interim, BellSouth should volunteer the identity and contact number of any ALEC where the ALEC's customer reached BellSouth in error.

BELLSOUTH: BellSouth's service representatives should refer the customer to Sprint and provide the customer with a contact number.

STAFF ANALYSIS: This issue deals with how BellSouth should handle Sprint customers who erroneously contact BellSouth for service calls.

Sprint believes that through force of habit, there will be instances where a Sprint customer mistakenly calls BellSouth for various service related inquiries. Witness Hunsucker explains that by avoiding customer contact by BellSouth, "Sprint can guard against any competitive bias that would inevitably find its way into the customer contact." (TR 29-30)

Sprint asserts that an automated process should be developed so BellSouth can transfer misdirected calls to Sprint. In addition, Sprint states that there could be some costs associated with developing such a process and that Sprint will pay its fair share. (EXH 3, pp. 76-78) BellSouth admits that it is currently looking into the possibility of an automated arrangement for handling misdirected calls but nothing has been developed yet. (EXH 3, pp. 132-133)

BellSouth states that for incorrectly routed calls, its customer service representatives have been trained to advise the customer that its service is provided by another carrier and that the customer should contact its service provider with any questions or problems. Witness Calhoun maintains that if the customer indicates that he or she does not know how to contact their service provider, BellSouth will provide a contact number if one has been furnished by the ALEC. (TR 323) In addition, BellSouth asserts that it has a toll free number available to which ALECs can use for misdirected BellSouth customers. (TR 324).

Sprint believes that if BellSouth's proposal is used, BellSouth should volunteer Sprint's contact number to the customer. (EXH 3, pp. 77-78) In addition, Sprint is concerned with the possibility of BellSouth engaging in marketing practices with misdirected Sprint customers. (EXH 3, p. 78) BellSouth states that its employees are instructed not to market BellSouth services to the end user of another carrier. (EXH 3, p. 134)

Staff agrees with BellSouth and Sprint that an automated arrangement for handling misdirected calls should be developed. However, absent such an process, staff believes that BellSouth should refer any misdirected Sprint customer to Sprint and offer the customer the appropriate Sprint contact number. Staff believes that the end user will be better served if BellSouth volunteers Sprint's contact number as opposed to the end user having to request it. Therefore, staff is recommending that BellSouth steer any misdirected Sprint customer to Sprint and offer to provide the customer with the appropriate Sprint contact number.

ISSUE 18: How many points of interconnection are appropriate and where should they be located? (REITH)

RECOMMENDATION: Sprint should be allowed to establish at least one point of interconnection per LATA for routing local traffic within BellSouth's serving territory. BellSouth should be required to interconnect with Sprint at any technically feasible point within BellSouth's network serving territory, including mid-span meets.

POSITION OF PARTIES

<u>SPRINT</u>: Sprint may designate at least one POI on BellSouth's network within a BellSouth calling area for purpose of routing local traffic. Sprint's POI may be at any technically feasible point within BellSouth's network.

BELLSOUTH: ALECs should establish a point of interconnection at each tandem. Mid-span or mid-air meets are not appropriate.

STAFF ANALYSIS: Sprint is asking that it be allowed to establish at least one point of interconnection per LATA within BellSouth's serving territory. Witness Hunsucker states that the ability to establish one or more point of interconnection in a LATA provides Sprint the flexibility to design an efficient network. (TR 63) Witness Hunsucker adds that this is common practice for telecommunications companies exchanging local and toll traffic today. (TR 63)

Both Sprint and BellSouth agree that this type of arrangement is technically feasible, but BellSouth has some concerns with having one point of interconnection per LATA. (EXH 3, p. 204)

BellSouth asserts that due to traffic volume, many LATAs within BellSouth's network are served by more that one access tandem. Witness Atherton explains that BellSouth's network is set up so each access tandem serves a separate distinct group of local switching offices. (TR 335) Witness Atherton points out that if all traffic were delivered to a single access tandem in a LATA with multiple access tandems, local calls could traverse up to four different switches (two tandems and two end offices) in order to reach its destination. This scenario could introduce dialing delays, additional points of failure and congestion in the network. BellSouth believes that separate trunks groups to each access tandem will provided Sprint's customers with the best level of service. (TR 335)

Sprint acknowledges BellSouth's concerns and states that anytime calls are routed through multiple switches there are more

opportunities for failure and dialing delay, but that the same risk is involved when a call is placed from California to New York. (EXH 3, pp. 95-96) In addition, Sprint does not believe congestion will be a problem because Sprint's customers will be former BellSouth customers. If Sprint adds customers that are new to the area then BellSouth's concerns are unfounded because those customers would have been there for BellSouth to serve whether or not Sprint was present. (EXH 3, p. 97)

Sprint agrees with BellSouth that a local call may end up traversing multiple offices. Sprint adds that if this is the case they would pay the appropriate charges. (EXH 3, p. 95)

Staff agrees with the companies that it is technically feasible for Sprint to have one point of interconnection per LATA within BellSouth's service territory. We agree with BellSouth's concerns on dialing delays and introducing additional opportunities for failure. However, we believe that Sprint should have the flexibility and the associated responsibility of establishing as many interconnection points within BellSouth's territory as needed. Therefore, staff is recommending that Sprint be allowed to establish at least one point of interconnection per LATA for routing local traffic within BellSouth's serving territory.

Sprint is also requesting that it be allowed to interconnect at any technically feasible point within BellSouth's network, including mid-span or mid-air meets. Witness Hunsucker asserts that the incumbent LECs have traditionally interconnected with each other via mid-span meets or collocation arrangements. (TR 66)

BellSouth does not believe that mid-span meets are appropriate. BellSouth admits that it has mid-span meet arrangements with other incumbent LECs today, but that the company is in the process of reviewing these arrangements for appropriateness. (EXH 3, p. 203) Witness Atherton asserts that mid-span meets compromise BellSouth's ability to retain control of its network because of the different equipment types and configurations required to interconnect with new entrants. Witness Atherton claims that the consequences would be increased costs and decreased network efficiencies. (TR 333)

The FCC stated that mid-span meets "... are commonly used between neighboring LECS for the mutual exchange of traffic, and thus, in general, we believe such arrangements are technically feasible." (FCC 96-325, ¶ 553)

Staff believes that the record shows that mid-span meets are technically feasible. BellSouth has acknowledged that it currently

has these types of arrangements in place with other incumbent LECs. Therefore, staff recommends that BellSouth be required to interconnect with Sprint at any technically feasible point within BellSouth's network serving territory, including mid-span meets.

ISSUE 21: Should jurisdictionally mixed traffic be allowed, with respect to trunking arrangements? If so, what are the appropriate terms and conditions? (REITH)

RECOMMENDATION: Yes. Sprint should be allowed to jurisdictionally mix traffic over the same trunking facilities. Traffic should be reported to BellSouth using percent usage factors. Sprint should be required to share the necessary billing records with BellSouth, and reasonable audit rights should be granted for the purposes of ensuring the accuracy of the factors.

POSITION OF PARTIES

<u>SPRINT</u>: Trunking should be available to any switching center designated by either carrier. Traffic should not be required to be separated across trunk groups without good technical reason. Both parties should accept percentage of use factors and be granted reasonable audit rights.

BELLSOUTH: No. Local and intraLATA toll traffic should be carried on one trunk group and interLATA access and other traffic should be carried on a separate trunk group.

STAFF ANALYSIS: Sprint is requesting that it be permitted to ship local, toll and wireless traffic to BellSouth over the same trunking facilities. Witness Hunsucker states that it is technically feasible to mix different traffic types on a single trunk or trunk group. (TR 68)

Although BellSouth admits that Sprint's proposal is technically feasible, it opposes Sprint's offer for billing reasons. (EXH 3, pp. 160-161) BellSouth believes that local and intraLATA toll traffic should be segregated from other traffic types via a separate trunk group. Witness Atherton explains that by using separate trunk groups, BellSouth and Sprint can accurately measure and rate traffic for intercompany billing purposes. (TR 339)

Sprint asserts that segregating traffic across various trunk groups would result in higher network costs and reduced network efficiencies for BellSouth and Sprint. (TR 70) Sprint believes that jurisdictional use factors could be developed by the companies that would enable BellSouth to bill the appropriate rates. (TR 68) Witness Hunsucker points out that it is common practice for neighboring LECs to bill based on measurements from the sending company. (TR 70-71) Witness Hunsucker states that Percent Interstate Usage factors are used today to identify interstate and intrastate access minutes and that this same type of arrangement

could be applied to identify local traffic. In addition, Sprint will share billing records and allow BellSouth reasonable audit rights to ensure the accuracy of the factors. (TR 68)

BellSouth states that its proposal will help avoid billing disputes. Witness Atherton believes that Sprint's position will result in arbitrary and potentially inaccurate estimates for measuring and billing traffic. (EXH 3, p. 158; TR 339)

Staff believes that Sprint should be allowed to jurisdictionally mix traffic with respect to trunking arrangements. Staff agrees that these types of arrangements are in place today. In addition, it is not clear from the record on whether or not usage factors would have to be developed for BellSouth's proposal which includes mixing local and intraLATA traffic on the same trunk group. Therefore, staff recommends that Sprint be allowed to jurisdictionally mix traffic over the same trunking facilities. Traffic should be reported to BellSouth using percent usage factors. Sprint should be required to share the necessary billing records with BellSouth, and reasonable audit rights should be granted for the purposes of ensuring the accuracy of the factors.

ISSUE 27: Should BellSouth make available any interconnection, service or network element provided under an agreement approved under 47 U.S.C. § 252, to which it is a party, to Sprint under the same terms and conditions provided in the agreement? (BARONE, COX)

RECOMMENDATION: Yes. Since BellSouth is required to comply with the terms of section 252, there is no need for the Commission to require BellSouth to do so in this proceeding. Further, it is unnecessary for the Commission to interpret 47 U.S.C. § 252(i) since the Commission is not required to address this section to fulfill its arbitration responsibilities. Also, the Eighth Circuit Court of Appeals is expected to rule on the merits of the appeal of the FCC's interpretation of this section within the first six months of this year.

POSITION OF PARTIES

<u>SPRINT</u>: Any price, term or condition offered to any carrier by BellSouth should be made available to Sprint on a MFN basis. BellSouth should notify Sprint of the existence of such other price, term or condition and make available to Sprint effective on same date as available to other carrier.

<u>BELLSOUTH</u>: A requesting carrier is not allowed to "pick and choose" individual rates, terms, and conditions for a given service or from a given agreement.

STAFF ANALYSIS: Section 252(i) of the Telecommunications Act of 1996 (the Act), provides:

(i) AVAILABILITY TO OTHER TELECOMMUNICATIONS CARRIERS.-A local exchange carrier shall make available any interconnection, service, or network element provided under an agreement provided under this section to which it is a party to any other requesting telecommunications carrier upon the same terms and conditions as those provided in the agreement.

Sprint's position is that any price, term or condition offered to any carrier by BellSouth should be made available to Sprint on a Most Favored Nations basis.

Sprint argues that the Commission should adopt the FCC's interpretation of Section 252(i) and find that Sprint is entitled to non-discriminatory treatment by BellSouth and can "pick and choose" those rates, terms and conditions offered by BellSouth to Sprint's competitors, which Sprint deems more appropriate than those offered to Sprint. Sprint argues this interpretation of

Section 252(i) will "ensure non-discriminatory treatment of all competing ALECs." Sprint cites paragraph 1310 of the FCC's First Report and Order in CC Docket 96-98 in support of its interpretation of Section 252(i). Sprint, however, acknowledges that this portion of the FCC's order has been stayed by the Eighth Circuit Court of Appeals, pending a final decision on the merits. Sprint, nonetheless, maintains the FCC has applied the correct interpretation of Section 252(i), and asserts that nothing in the Eighth Circuit Stay would prohibit the Commission from adopting this interpretation.

Sprint states there are five reasonable restrictions that should be applied when determining which rates, terms and conditions should be available to other competing local providers. First, where cost-based volume discount levels are offered, Sprint must attain the specific volume levels to obtain the discount. Next, where term discounts based only on the length of the service contract are offered, Sprint must contract to the same length of time in order to obtain the discount. The third exception requires Sprint to accept different prices if there are significant differences in a service or facility, such as an operational The fourth exception requires Sprint to support interface. purchase all necessary elements when feature and function availability demand it, such the need to purchase local switching in order to obtain call waiting. Finally, Sprint can only obtain geographically deaveraged rates within the identical geographic area over which the cost was calculated. (Sprint BR p.18-19, Hunsucker TR 51)

Sprint argues that Section 252(i) does not require the requesting carrier to adopt an entire agreement. Sprint cites the FCC's order which provides: "Requiring requesting carriers to elect entire agreements, instead of the provisions relating to specific elements, would render as mere surplusage the words "any interconnection, service, or network element."

BellSouth argues that to allow a requesting carrier to pick and choose individual rates, terms, and conditions for a given service or from a given agreement would "eviscerate the statutory scheme of final agreements freely negotiated and arbitrated by the parties." BellSouth would allow Sprint and other requesting ALECs to adopt either an entire agreement entered into with another ALEC, or all of the rates, terms, and conditions of a specific category of service from an agreement.

BellSouth argues that the Eighth Circuit Stay decision specifically stayed enforcement of the portion of the FCC's order interpreting Section 252(i). BellSouth argues that the Eighth

Circuit Stay decision determined the FCC's pick and choose interpretation was contrary to the intent of Congress and would result in a destabilization of the arbitration and negotiation processes.

BellSouth asserts that the Commission should reject Sprint's pick and choose interpretation of Section 252(i) "(or at least reserve a determination on this issue until the Eighth Circuit rules definitively on this issue.)"

Staff believes that since BellSouth is required to comply with the terms of section 252 under the Act, there is no need for the Commission to require BellSouth to do so in this proceeding. Further, staff does not believe that the Commission should interpret Section 252(i) in this proceeding for two primary reasons.

First, 47 U.S.C. § 252(c), Standards for Arbitration, provides in pertinent part:

In resolving ... any open issues and imposing conditions upon the parties to the agreement, a State Commission shall -

- (1) ensure that such resolution and conditions meet the requirements of section 251, including the regulations prescribed by the Commission pursuant to section 251;
- (2) establish any rates for interconnection, services, or network elements according to subsection (d)...

This section does not require this Commission to make a determination regarding 47 U.S.C. § 252(i). Based on this, staff does not believe a Most Favored Nations clause is a matter to be arbitrated, nor that resolution of this issue is necessary to the implementation of an arbitrated agreement.

Second, the Eighth Circuit Court of Appeals is expected to rule on the merits of the appeal of the FCC's interpretation of this section within the first six months of this year.

ISSUE 28: Should the agreement be approved pursuant to the Telecommunications Act of 1996? (BARONE)

RECOMMENDATION: Yes, the arbitrated agreement should be submitted by the parties for approval pursuant to the standards in Section 252(e)(2)(B). The resolution of the arbitrated issues should be approved under the standards of Section 252(e)(2)(B). The Commission's determination of the unresolved issues should comply with the standards in Section 252(c) which include the requirements in Section 252(e)(2)(B).

POSITION OF PARTIES

SPRINT: Yes. The arbitrated agreement should be approved pursuant to the provisions of Section 252(e) of the Telecommunications Act of 1996.

BELLSOUTH: The resolution of any negotiated issues should be approved under the standards of Section 252(e)(2)(A). The resolution of the arbitrated issues should be approved under the standards of Section 252(e)(2)(B).

STAFF ANALYSIS: Section 252 sets forth the procedures for negotiation, arbitration and approval of agreements. Specifically, Sections 252(a)(1) and 252(a)(2) address the procedures for agreements arrived at through negotiation, and Section 252(b) addresses the procedure for agreements arrived at through compulsory arbitration. Section 252(e)(1) provides that any agreement adopted by negotiation or arbitration shall be submitted for approval to this Commission, and Section 252(e)(4) provides the time period in which this Commission must act on negotiated and arbitrated agreements.

Section 252(e)(2) states that this Commission may only reject:

- (A) an agreement (or any portion thereof) adopted by negotiation under subsection (a) if it finds that -
 - (i) the agreement (or portion thereof) discriminates against a telecommunications carrier not a party to the agreement; or
 - (ii) the implementation of such agreement or portion is not consistent with the public interest, convenience, and necessity; or
- (B) an agreement (or any portion thereof) adopted by arbitration under subsection (b) if it finds that the

agreement does not meet the requirements of section 251, including the regulations prescribed by the Commission pursuant to section 251, or the standards set forth in subsection (d) of this section.

Thus, the Act establishes different standards for approval depending on whether the agreement is arrived at through negotiation or arbitration.

In addition to the above, Section 252(e)(4), Schedule for Decision, provides in pertinent part:

If the State commission does not act to approve or reject the agreement within 90 days after submission by the parties of an agreement adopted by negotiation under subsection (a), or within 30 days after submission of an agreement adopted by arbitration under subsection (b), the agreement shall be deemed approved.

BellSouth argues that the standards in subsections 252(e)(2)(A) and (B) apply not only to complete agreements but also to "any portion thereof" adopted through negotiation or arbitration. Therefore, according to BellSouth, the Commission should apply two different standards to a single agreement that involves both resolved and unresolved issues. BellSouth argues that the resolution of any negotiated issues should be approved under the standards in Section 252(e)(2)(A) and arbitrated issues under 252(e)(2)(B). BellSouth's argument focuses on the nature of the issues rather than the type of agreement that results.

Sprint cites Section 251(e)(1) which provides that "[a]ny interconnection agreement adopted by negotiation or arbitration shall be submitted for approval to the State Commission." Sprint further cites the portion of 251(e)(1) which provides that "[a] State commission to which an agreement is submitted shall approve or reject the agreement, with written findings as to any deficiencies." Sprint concludes that the Commission should approve the arbitrated agreement between the parties.

Staff notes that the Act contemplates different mechanisms under which the parties can submit agreements. Under Section 252(a)(1), the parties may negotiate and enter into a binding agreement which shall be submitted to the State for approval. Under Section 252(b), the parties may petition the State commission to arbitrate any open issues. Section 252(b) contemplates that there will be resolved issues as well as unresolved issues. This section requires the petitioner to provide all relevant

documentation concerning "any other issue discussed and resolved by the parties."

BellSouth asserts that the standards in subsections 252(e)(2)(A) and (B) apply not only to complete agreements but also "any portion thereof" adopted through negotiation or arbitration. (emphasis supplied) Staff believes this phrase allows the Commission to reject a portion of a submitted agreement rather than rejecting the entire agreement itself. Staff also believes that BellSouth's interpretation is inconsistent with the schedule for state action in Section 252(e)(4). That section states that if the State commission does not act to approve or reject the agreement within 90 days after submission by the parties of an agreement adopted by negotiation under subsection (a), or within 30 days after submission by the parties of an agreement adopted by arbitration under subsection (b), the agreement shall be deemed Under BellSouth's interpretation, the negotiated provisions would have to be approved within 90 days and the arbitrated provisions within 30 days.

Since the agreement between BellSouth and Sprint will result from an arbitration pursuant to Section 252(b), the agreement should be approved under the standards in Section 252(e)(2)(B). The arbitrated agreement should consist of the Commission's decision regarding the unresolved issues in this recommendation as well as issues resolved by the parties. The Commission's determination of the unresolved issues should comply with the standards in Section 252(c) which include the requirements in Section 252(e)(2)(B).

ISSUE 29: What are the appropriate post-hearing procedures for submission and approval of the final arbitrated agreement? (BARONE)

RECOMMENDATION: Staff recommends that the parties submit a written agreement memorializing and implementing the Commission's decision within 30 days of issuance of the Commission's arbitration order. Staff should take a recommendation to agenda so that the Commission can review the submitted agreements pursuant to the standards in Section 252(e)(2)(B) within 30 days after they are submitted.

If the parties cannot agree to the language of the agreement, each party should submit its version of the agreement within 30 days after issuance of the Commission's arbitration order, and the Commission should decide on the language that best incorporates the substance of the Commission's arbitration decision.

POSITION OF PARTIES

<u>sprint:</u> The deadline for filing an agreement should be 14 days from the date of the issuance of the Order setting out the Commission's decisions on the issues in this proceeding. If no agreement is reached, the parties should propose agreements within 20 days after the issuance of the Order. The Commission should then adopt, on an issue by issue basis, the proposed contractual language that best reflects the Commission's determinations in its Order.

BELLSOUTH: Parties should submit agreements incorporating the Commission's decision within 60 days after the Order is issued. The Act does not allow parties to submit individual agreements from which the Commission may choose if there is no agreement. Instead, a neutral independent third party should mediate any unresolved disputes.

STAFF ANALYSIS: Staff submitted this issue in order to recommend a post-arbitration procedure by which the parties shall submit a written agreement for approval that memorializes and implements the Commission's arbitration decision.

BellSouth states that the first step is to determine whether the parties must negotiate a comprehensive agreement once this Commission has resolved the unresolved issues identified in this proceeding. The Order will provide a basis for Sprint to enter the market. BellSouth states that if, however, a comprehensive agreement is necessary, the Commission should determine how long the parties will have to negotiate.

BellSouth proposes that the parties submit agreements incorporating the Commission's decision within 60 days after the Order is issued. BellSouth requests 60 days because of the likelihood that there will be a need to address the fine points of many technical and operational issues, even if these issues are covered in a general sense by the Order.

BellSouth asserts that the more difficult question concerns what to do if no agreement is reached. BellSouth contends that the suggestion the Commission simply pick the agreement it believes is closest to the Commission's Order is not supported by the authority granted to this Commission in Section 252. Specifically, BellSouth argues that there is nothing in Section 252 that suggests that this Commission can select a contract unilaterally submitted by one party when there is, in fact, no agreement. BellSouth proposes that if the parties are unable to reach an agreement, then the differences should be mediated. Failing this, the parties should seek clarification on any issue that has been the subject of arbitration, but on which there is still no agreement. Any items that cannot be agreed upon and which have not been arbitrated, must be submitted for arbitration.

Sprint proposes that the deadline for filing an agreement should be 14 days from the date of the issuance of the Order reflecting the Commission's decisions on the issues in this proceeding. If no agreement is reached, Sprint proposes that the parties should file their respective proposed contractual language for each issue that remains unresolved within 20 days after the issuance of the Order. The Commission should then adopt on an issue-by-issue basis the proposed contractual language that best reflects the Commission's determinations in its Order.

Staff recommends that the appropriate reading of the Act gives the Commission the role under the provisions of Sections 252(b),(c),(d) and (e) both to arbitrate the unresolved issues and approve the "agreement" that results. Section 252(e)(1) states that any agreement adopted by negotiation or arbitration must be approved by the state commission. Section 252(e)(2)(B) sets out the grounds for rejection of an agreement adopted by arbitration. Finally, Section 252(e)(4) provides that the state commission must act to approve or reject the agreement adopted by arbitration within 30 days of its submission by the parties or it shall be deemed approved. The Act gives state commissions considerable flexibility to fashion arbitration procedures that will be compatible with the commissions' processes and accomplish the policy purposes of the Act.

Accordingly, staff recommends that the parties submit a written agreement memorializing and implementing the Commission's decision within 30 days of issuance of the Commission's arbitration order. Staff should take a recommendation to agenda so that the Commission can review the submitted agreements pursuant to the standards in Section 252(e)(2)(B) within 30 days after they are submitted.

If the parties cannot agree to the language of the agreement, each party should submit its version of the agreement within 30 days after issuance of the Commission's arbitration order, and the Commission should decide on the language that best incorporates the substance of the Commission's arbitration decision.

ISSUE 30: Should this docket be closed?

<u>RECOMMENDATION:</u> No. In Issue 29 staff has requested that the parties submit a written agreement memorializing and implementing the Commission's decision. Therefore, this docket should remain open.