

Attachment A

BST - Line Splitting/Line Sharing Collaborative Meeting Meeting Notes – August 23, 2001

ATTENDEES: Al Tousek Diann Hammond Debbie Timmons Darryl Millard Larry Thomas

Via Bridge: Richard McDaniel Dan Peer Craig Uptagrafft Michael Holt Margaret Largent
Theresa Hall Melissa Mathews Beth Gunn Erick Gamble Tommy Williams
Colette Davis Mark Myslinski

FROM: Al Tousek – PMSI • Project Mentors

Notes:

A general announcement was made regarding the product availability date. Webshoppe had requested last week to investigate the feasibility of accelerating the original announced date of November 30. Due to the existing SME resource availability restrictions and the Labor Day holiday week the decision was made to maintain the present availability date.

1. Remote Site HFS Line Sharing

Larry Thomas, collocation project manager, joined the meeting for the issues/action items discussion.

- **Issues/Action Items Review**

The following collocation issues were addressed in detail:

0809-01 – What is the collocation process when an RT targeted by a DLEC has no space available?

The collocation process for remote sites where there is no space available is basically the same as the process followed in the CO. Physical, virtual and adjacent collocation options are all available at remote sites.

Adjacent collocation is restricted as in some cases where the BellSouth lease restricts the use of the land to BellSouth only. In these instances BellSouth would attempt to negotiate a modification to the lease to allow the presence of a third party cabinet.

Construction of additional BellSouth cabinets is an option where space is available.

0816-02 - Collaborative requested that the item requesting BST to provide information documenting the number of customers served from an RT

The Georgia xDSL Data Coalition Settlement addresses this item whereby BellSouth was ordered to provide the following information: 1) the address of the RT, 2) the CLLI code of the RT, 3) the carrier serving area of the RT, 4) which RTs subtend a particular CO, and 5) the number & addresses of the customers served by the RT. BellSouth is awaiting the ruling from a CPNI attorney regarding the possible conflicts of item 5 with CPNI rules. The information is available today on "order of request" basis. The data is provided on a CD in the format of the BellSouth systems extract. There is a maximum limit of 30 COs/DLEC/month with a maximum of 120 wire centers total per month for all CLECs. BellSouth is providing this information today for items 1-4. A contract addendum to the Interconnection Agreement is required in order to request this information. Any CLEC/DLEC interested in obtaining this information should contact their contract negotiator. BellSouth will make this information available in all states.

0816-03 - What documentation can BST provide to cross reference the RT CLLI codes back to the serving COs?

This item was also addressed in the Georgia xDSL Settlement, which ruled that information regarding the RTs subtended, by a particular CO has to be provided. This information is also available via the ad hoc information request as discussed above in 0816-02.

Refer to the attached updated issues/action items log

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2. Line Sharing

- **Test Set Discussion**

Tommy Williams, Senior Product Manager, joined the collaborative for this discussion and provided the group some background regarding testing in the line sharing environment at BellSouth. Testing has always been a widely discussed subject throughout the history of the collaborative addressing such subjects as test access, cooperative testing, etc. Last fall BellSouth identified the requirement to test for the presence of the internal wiring for the line sharing environment. A test set was developed, designed, purchased and deployed in the January time frame. This test set known as Line Sharing Verification Transmitter (LSVT) is fully deployed in BellSouth with procedures throughout the BellSouth region.

Covad reported that on occasion CO techs have utilized the SunSet test set used by BellSouth in the ADSL environment by mistake. Covad believes this test set to have more capabilities than the LSVT set and wants the option to request this unit be used in addition to the LSVT.

Tommy Williams requested specific instances where the SunSet unit was used and what capability the unit demonstrated that the LSVT could not. Erick Gamble indicated that the request from Georgia PSC Commissioner Burgess was to identify the differences in the two test sets and specifics were required to accomplish this evaluation. Covad added that commissioner Burgess also requested that the issue be brought before the CLEC community in order to obtain their inputs as well.

Covad indicated that the requested specifics were not readily available but agreed to provide them to BellSouth for evaluation by the end of business on Friday, August 24..

Covad further reinforced their position that they want the option to request the use of the SunSet unit on trouble tickets.

BellSouth asked Covad to identify what information does the SunSet unit provide over the LSVT unit.

Covad indicated they currently have no test set equipment.

Tommy Williams indicated that test compatibility across all the CLEC/DLEC equipment has always been the concern of BellSouth.

Covad indicated that their equipment is compatible with the BellSouth network and the SunSet test set.

Inputs were solicited from the other DLECs present. Duro reported that they are not in a position to comment. BellSouth agreed to distribute the Covad inputs to the collaborative.

Covad requested that BellSouth provide the technical specifications for both the SunSet and LSVT test sets to the collaborative. Tommy Williams agreed that BellSouth would provide overviews of both products to the collaborative.

- **% DLC Report**

The %DLC report was presented, reviewed and accepted.

A change request has been submitted to mechanize the report. An action item was opened to track this activity.

This report will be posted on the Collaborative web site.

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Refer to the attached %DLC report

- **Carrier Notification Update**
The Manual DLEC Notification Process CLEC Information Package was presented, reviewed and accepted by the collaborative.

This document will be posted on the collaborative web site.

Refer to the attached Manual DLEC Notification Process CLEC Information Package

- **Issues/Action Items Update**
Issues/action items were reviewed and updated.
Refer to the attached updated issues/action items log

3. Line Splitting

- **Ordering Mechanization Follow-up**
No update available at the time of the meeting.
- **Product Matrix Discussion**
Matrix was presented and discussed. It was agreed the format looked good. The document will be posted on the collaborative web site as a work in progress.

The line splitting option of taking a UNE-P to line splitting with BellSouth owning the splitter has not been previously discussed and has to be included in the prioritization. Since ATT was not present a call for reprioritization will be made at the next collaborative.

Refer to the attached updated Product Matrix

- **Collaborative ETET Status Update**
The LSOD has been submitted to CRSG and is in process.

4. Next Meeting Agenda Inputs

Line splitting prioritization

Test set discussion follow-up

Remote Site Order Document (RSOD)

RS Provisioning process review

Next meeting will be planned as a conference call.

Attached Items:

1. Updated RS issues/Action Items Log
2. Updated Line Sharing Issues/Action Items Log
3. % DLC Report
4. Manual DLEC Notification Process
5. Line Splitting Product Matrix
6. Test Set Overview Document

Next Scheduled Meeting:

12:00 Noon EDT Thursday, August 30, 2001 Conference Call