# **CLEC MEETING**

# **Conference Call**

August 14, 2019 ~ 9:30 AM – 10:00 AM CDT

#### **NOTES**

## Welcome and Introductions

AT&T opened the meeting by welcoming all participants to the Monthly CLEC Meeting. This meeting includes Change Management Process (CMP), Change Control Process (CCP), and CLEC User Forum. A list of attendees is included as an Attachment.

**CCP /CMP**

***AT&T Southeast Region:***

### Infrastructure Changes

There were no infrastructure changes for review at this meeting.

### Technical Issues

There were no technical issues for review at this meeting.

**Type 6 Defect CRs**

There were no defects to review at this meeting.

### Regulatory Mandates (Type 2) Change Requests Summary Report

There were no regulatory change requests for review at this meeting.

### System Outages

There was one reportable system outage for the month of July 2019 in the Southeast region per the reporting criteria. The outage was for the WebLEX system. It was documented behind **EC Ticket#264319562** and was initiated on July 2, 2019 at 11:25am CST and was closed on July 3, 2019 at 11:15am. The problem being reported was that the WebLEX URL was generating certificate errors when the reporting CLEC tried to access. The LEX development teams could not duplicate the issue in production testing, but was able to replicate it in the test environment. Two Java Application files were restarted on ten web servers and that resolved the validation issue going forward.

***AT&T 21-STATE:***

**21-State CLEC Change Request Log** – No issues reported on.

**Roundtable Discussion**

There were no additional comments for the CMP roundtable portion of the meeting.

**CLEC User Forum**

**CUF Issues**

One issue (**GCUF16-002**) continues to be in “monitor” status.

**Force Majeure Update(s)**

AT&T provided an update on the Force Majeure declared in Louisiana due to Tropical Storm Barry. On August 9, 2019, Accessible Letter CLECSE19-042 was distributed announcing the all remaining wire centers in the state had the Force Majeure conditions lifted effective back to August 7, 2019.

**Network Change Notification (NCN) Clarification on noticing steps (Force Majeure driven NCNs only)**

AT&T outlined the process that will be implemented immediately for any Network Change Notifications (NCNs) regarding copper retirement that is the result of a Force Majeure driven disaster where the outside plant being retired has already been destroyed or rendered non-working. Going forward, AT&T will distribute the Accessible Letters that announce the upcoming filing of an NCN in the same timing as AT&T does today, but will wait on sending the additional direct CLEC notification letters to the CLECs that have lines/circuits in the impacted areas that will require disconnection or migration to compatible fiber services until the first notification goes out to a retail channel of customers. These will be coordinated with the network operations team who report and schedule the notification in conjunction with when the Distribution Areas (DAs) have had facilities rebuilt/restored. In doing this, it should help minimize unnecessary JEPs to pending orders from CLECs that send in LSRs after receiving that first notification before the facilities are ready in the field.

NOTE: There is no change to any other NCN for copper retirement where the underlying facilities being retired are working until the time of copper retirement. Those notifications will both be done “up front”.

There were no questions from the CLECs.

**Structure Access Annual Billing Timing – SE region**

AT&T indicated that an Accessible Letter was pending (will need to verify AL#) that will be announcing that starting January 1, 2020, in the Southeast region except for Kentucky, AT&T will begin billing annual Structure Access invoices January 1, 2020 instead of the current timing of July 1 each year. Kentucky bills semi-annually, so the change does not apply to that state. Furthermore, the July 1, 2019 billing was modified to be semi-annual in the 8 SE states this change will apply to in order to ensure that there will be no need for proration when the new timing for annual billing starts in January 2020. There were no questions from the CLECs.

**Agreement Repository Change on CLEC online**

AT&T advised that there will be an upcoming change to where approved and executed interconnection agreements are housed on CLEC online, but the project completion has been delayed, so the topic will be reintroduced at a later date.

**Roundtable Discussion**

No other items were brought up for discussion.

**Wholesale Systems Simplification (WSS)**

**WSS**

WSS project on hold.

**Roundtable Discussion**

N/A

**Future Meeting Logistics**

Wednesday, September 11, 2019 ~ 9:30 AM CDT

**Bridge: 1 (844) 517-1415**

**Passcode: 732 596 864#**

#### **Attachments/Exhibits**

**Attendees (Confirmed on roll) List:**

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