# **CLEC MEETING**

# **Conference Call**

December 12, 2018 ~ 9:30 AM – 10:20 AM CDT

#### **NOTES**

## Welcome and Introductions

**There were logistical issues created by the move to a new bridge/passcode on the WebEx conferencing platform. Unfortunately, it was discovered that attendees “external” to AT&T are required to enter a passcode in addition to the meeting information to access the meetings. That information was inadvertently omitted from the Accessible Letters. As a result, only Comcast (Judi Bostic) was able to attend the meeting live.**

**For the minutes this month, AT&T is outlining updates on the issues that were listed for the agenda below. Questions can be sent to the** [**attcmp@att.com**](mailto:attcmp@att.com) **mailbox AND these issues will also be addressed again as needed on the December 2018 CMP/CUF meeting.**

**We apologize for any inconvenience this caused.**

**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

In November 2018, there were no reportable outages related to 21-STATE Verigate functionality.

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

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

**Recap of November 2018 scheduled agenda items**

Minutes from the November 2018 meeting were reviewed due to the dial-in issues last month as per the attached document



**Roundtable Discussion**

Granite mentioned some current issues with Verigate/LEX/XML that they had experienced. AT&T advised that the trouble had been reported and that the issue was related to an issue with a middleware application and should be resolved. If additional issues continue, CLECs should ensure they are reporting it to IS Callcenter to ensure it will be assessed and looked at, as needed.

**CLEC User Forum**

**CUF Issues**

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

**Structure Access Billing Change**

AT&T provided a recap of the upcoming change in how Structure Access billing will be managed for new attachments/jobs. With the changes, AT&T will generate billing to attachers on a timelier basis and help minimize some of the retroactive charges that currently apply when a new job is permitted in between the semi-annual or annual billing cycles. There will be no changes to the current billing cycles themselves. AT&T Structure Access M&P attended the call and provided additional detail. In summary, AT&T will:

* Bill monthly for all new Structure Access occupancy permits granted to a CLEC in the preceding month;
* Issue a bill in the month FOLLOWING the granting of the permit;
* Start the billing at the date that the permit was granted and include the charges for all the months up to the next billing cycle period (annual or semi-annual, as applicable); and,
* Continue to post the invoices to the ECR website as is done today

**ICO Billing dispute process effective January 2019**

AT&T advised that Accessible Letters are being routed today that will announce a new process for submitting disputes on settlement billing for Independent Companies (ICOs). This only impacts CLECs that also operate as ICOs in certain areas. AT&T advised information will be posted to ECR online and that the process in general will more closely mirror the existing CLEC billing dispute processes. Disputes will be sent to a common mailbox and use a standardized template to submit information on the dispute.

**Force Majeure updates**

AT&T advised that the remaining Force Majeure events in FL (Hurricane Michael) and CA (wildfires) were ended effective 12/4/18 per Accessible Letters CLECC18-050 (CA) and CLECSE18-085 (FL).

AT&T also reiterated that there is no decision yet in California regarding any PM Remedy recovery and that the timeframe for when the PM impacts can be fully assessed will not be until February 2019 at the earliest.

**2019 Holiday Schedule**

AT&T advised the 2019 Holiday schedule is posted on CLEC online and in the meeting documentation section of the CMP/CUF websites. AT&T provided reference to Accessible Letters **CLECSE18-077** and **CLECALL18-040**, sent in November 2018, that originally announced the 2019 schedule.

**Roundtable Discussion**

No additional issues were discussed.

**Wholesale Systems Simplification (WSS)**

**WSS**

WSS project on hold.

**Roundtable Discussion**

N/A

**Future Meeting Logistics**

Wednesday, January 16, 2019 ~ 9:30 AM CDT

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

**Passcode: 732 596 864#**

**Password: 83228904#**

#### **Attachments/Exhibits**

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

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