# **CLEC MEETING**

# **Conference Call**

March 14, 2018 ~ 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

AT&T advised there were no reportable outages in February 2018.

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

**21-State CLEC Change Request Log**

AT&T reported no change in CR16-002 pending status. CR16-002 is dependent upon a change in network policy regarding afterhours CHC for UNE EELs.

**March 2018 OSS Release cycle**

AT&T reminded the group of the upcoming calls in support of the March 2018 OSS release. This release does not impact system requirements, so it will not be as impactful as a typical major release in that respect. Release weekend from 3/16 to 3/19. Post-release calls are scheduled for 3/19-3/21 at 2pm CST on this same bridge.

**Roundtable Discussion**

No issues were brought up in roundtable.

**CLEC User Forum**

**CUF Issues**

One issue (**GCUF16-002**) continues to be in “monitor” status. AT&T explained this will be left in this status as WSS project management evolves.

**Northern CA Network Change Notice (NCN)**

AT&T advised that the Network Change Notifications (NCNs) Northern California (related to wildfire damage see CLECC18-007) on 2/8 had some updated information specific to certain CLEC impact lists and those notifications went out on 2/21. AT&T advised that CLECs with lines that would be impacted or displaced in these areas will be contacted directly with circuit/line lists by the account team.

**LNPC TN# change for Subscription Validation – SE region eff. 3/26**

AT&T advised that pursuant to Accessible Letter CLECSE18-007, the number that should be used to verify subscription validation on telephone numbers is: 1 866 791-0240. This change will take effect on 3/26/18 as noted in the letter.

**Structure Access Process Changes**

AT&T (Sharen Clark) provided an overview of the changes to the Structure Access application process as referenced in Accessible Letters CLECALL18-007 and CLECSE18-011. These changes will take effect on 4/6/18. New forms are being implemented to simplify the process and over 70 existing forms will be eliminated with these synergies. There are no changes in the contacts for Structure Access support directly related to this change. She also explained that a new pricing structure will be implemented which will institute a flat survey fee “estimate” and then the final bill will simply be trued up at the end of the job.

Allstream questioned if these changes impacted the process for collocation applications and AT&T confirmed this was only applicable to Structure Access applications.

**Roundtable Discussion**

No other issues were brought up in roundtable.

**Wholesale Systems Simplification (WSS)**

**WSS**

WSS project on hold.

**Roundtable Discussion**

N/A

**Future Meeting Logistics**

Wednesday, April 11, 2018 ~ 9:30 AM CDT

Bridge: 1 (866) 645-3167

Passcode: 7922682#

#### **Attachments/Exhibits**

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

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