# **CLEC MEETING**

# **Conference Call**

September 11, 2019 ~ 9:30 AM – 9:55 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 were no reportable system outages in Southeast region for the month of August 2019.

***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 updates on the following events that triggered Force Majeure Declarations within the footprint.

* **Southeast CWA Strike** – The Force Majeure event triggered by the CWA strike in Southeast region which resulted in a force majeure being declared for all 9 states (8/22 in S. Florida, 8/24 in all other states) was lifted for all areas effective 9/5/19 as outlined in Accessible Letter CLECSE19-054
* **Hurricane Dorian** – AT&T declared a Force Majeure event for FL, parts of GA, SC and parts of NC as outlined in Accessible letter CLECSE19-055. The declaration was effective 9/3 for FL and effective 9/4 for the other states.

**Roundtable Discussion**

AT&T mentioned that some of the tentative items (such as the USTA Forbearance engagement steps and Agreement Repository changes on CLEC online) are still not ready for discussion but are being “held” for future meetings.

AT&T also advised that there is some discussion regarding expanding the PLUTO settlement billing dispute system to include CLEC settlement billing (before it was just for Independent Company Settlement billing disputes). This will be discussed in more detail after documentation is updated and Accessible letters are distributed, but it would NOT impact normal CLEC invoice dispute processes for CABS, ACIS, CRIS for normal direct billed services out of those systems.

**Wholesale Systems Simplification (WSS)**

**WSS**

WSS project on hold.

**Roundtable Discussion**

N/A

**Future Meeting Logistics**

Wednesday, October 9, 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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