BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

IN THE MATTER OF THE INVESTIGATION) INTO U S WEST COMMUNICATIONS, INC.'S) COMPLIANCE WITH §271(C) OF THE) TELECOMMUNICATIONS ACT OF 1996)

DOCKET NO. UT-970300

DIRECT TESTIMONY OF

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ON BEHALF OF

U S WEST COMMUNICATIONS, INC.

MARCH 22, 2000

TABLE OF CONTENTS

INTRODUC	TION, PURPOSE, AND SUMMARY OF TESTIMONY1
II. CHE	CKLIST ITEM 7(II) – DIRECTORY ASSISTANCE SERVICE5
CHECKLIS	T ITEM 7(III) – OPERATOR SERVICES12
	MMON TO DIRECTORY ASSISTANCE OPERATOR SERVICES15
IV. CHE	CKLIST ITEM 8 – WHITE PAGES DIRECTORY LISTINGS28
V. SUN	1MARY
TABLE OF	EXHIBITSi

1 I. INTRODUCTION, PURPOSE, AND SUMMARY OF TESTIMONY

2 Q. PLEASE STATE YOUR NAME, POSITION, EMPLOYER, AND BUSINESS3 ADDRESS.

4 A. My name is Lori A. Simpson. I am employed by U S WEST as Director –
5 Interconnection. My business address is 301 West 65th Street, Minneapolis,
6 Minnesota, 55423.

7 Q. PLEASE REVIEW YOUR WORK EXPERIENCE, PRESENT8 RESPONSIBILITIES, AND EDUCATION.

- 9 A. I have been employed by U S WEST for 27 years. I am a director in the Wholesale
 Markets division of U S WEST. In this position, I supervise a group of managers
 responsible for providing technical and other information to support U S WEST's
 271 checklist filings. Immediately prior to assuming my current position, I worked
 in the area of legal and regulatory compliance. I have also held positions in the
 residence, small business, and large business retail divisions of U S WEST, and in
 the carrier and operator services divisions.
- 16 I have a Bachelor of Arts degree in Child Psychology from the University of Minnesota and a Juris Doctor degree from William Mitchell College of Law in St. Paul, Minnesota. I was admitted to the Minnesota bar in 1992, and am currently licensed to practice law in Minnesota.

20 Q. HAVE YOU PREVIOUSLY TESTIFIED?

A. Yes, I appeared as a witness for U S WEST in the 271 checklist areas of Resale,
Directory Assistance Service, Operator Services, and White Pages Directory
Listings in the state of Nebraska, and on Directory Assistance Services, Operator
Services, and White Pages Directory Listings in the state of Arizona. I also
participated in an ex parte meeting with the FCC Staff in Washington, D.C., where
we discussed the 271 checklist areas noted above.

27 Q. WHAT IS THE PURPOSE OF YOUR TESTIMONY?

A. The purpose of my testimony is to describe how U S WEST has satisfied the elements of three checklist items contained in Section 271 of the Telecommunications Act of 1996 ("Telecom Act"): items 7(ii) and 7(iii), directory assistance service and operator services, and item 8, white pages directory listings.

32 I will also explain that U S WEST currently provides directory assistance service,

1 operator services, and white pages directory listings to CLECs in Washington.

2 Q. PLEASE SUMMARIZE YOUR TESTIMONY.

A. My testimony establishes that U S WEST has satisfied the requirements of the
 Telecom Act for providing access to directory assistance service, operator services,
 and white pages directory listings, which are prerequisites for U S WEST's entry into
 the interLATA long distance market in Washington.

7 U S WEST meets the requirement in Washington that it be legally bound to provide 8 these checklist items through the Statement of Generally Available Terms and 9 Conditions for Interconnection (SGAT) and through its 63 Commission-approved 10 interconnection/resale agreement and 25 Commission-approved resale-only agreements. The SGAT, which was submitted to the Commission on March 22, 11 12 2000, establishes legally binding obligations under which USWEST offers directory 13 assistance service, operator services, and white pages directory listings. As shown in this testimony, U S WEST currently provides, and will continue to provide, the 14 services described herein under concrete and binding terms and conditions that 15 comport with the requirements of the Telecommunications Act of 1996, FCC orders, 16 17 and Washington Commission orders.

18 First, U S WEST provides nondiscriminatory access to directory assistance and operator services in Washington. Specifically, CLECs may: 1) purchase directory 19 20 assistance and operator services from U S WEST; 2) provide their own services; 21 or, 3) purchase the services from a third party. U S WEST currently provides 22 directory assistance and operator services to 25 reseller CLECs. Additionally, 23 U S WEST provides directory assistance service to eleven facility-based CLECs, and provides operator services to eleven facility-based CLECs in Washington. As 24 25 demonstrated in my testimony, these services are provided on a nondiscriminatory 26 basis as between U S WEST and CLECs, and as between CLECs.

U S WEST notes that the FCC recently issued its order on unbundled network
 elements and found that directory assistance service and operator services are
 competitive and that CLECs have opportunities to purchase these services from
 providers other than U S WEST.¹ Accordingly, the FCC held that directory assistance
 and operator services are not network elements that ILECs must unbundle under section

¹ Third Report and Order and Fourth Further Notice of Proposed Rulemaking, Implementation of the Local Competition Provisions of the Telecommunications Act of 1996, CC Docket No. 96-98, FCC 99-238 ¶¶ 446-64 (Nov. 15, 1999).

1 251.² U S WEST continues to be obligated to provide directory assistance and operator services
2 under Section 271(c)(2)(B)(vii) of the Telecom Act, and U S WEST does so.

3 Second, U S WEST provides white pages directory listings for CLECs in 4 Washington. U S WEST's listing service includes: 1) updating U S WEST's 5 directory assistance database to include CLEC end user listings; 2) updating U S WEST's listings database to include CLEC end user listings records; and 6 7 3) furnishing directory publishers with CLEC end user listings contained in 8 the U S WEST listings database for publication in local white pages 9 directories. U S WEST has successfully processed more than 25,700 white 10 pages directory listings for 31 reseller and facility-based CLECs in 11 Washington. As demonstrated in my testimony, U S WEST provides 12 nondiscriminatory white pages directory listings service to CLECs and 13 provides listings for CLECs' end users with the same accuracy and reliability 14 as provided for U S WEST's retail end users.

15 In summary, U S WEST is committed to providing and is providing nondiscriminatory access to directory assistance services, operator services, 16 17 and white pages directory listings. As this testimony describes in detail, 18 U S WEST provides extensive assistance and support to CLECs so they may provide access to directory assistance services, operator services, and white 19 20 pages directory listings, for their end users. Further, U S WEST measures its performance in providing these services to CLECs on a nondiscriminatory 21 22 The results of those performance measures demonstrate that basis. 23 U S WEST provides these checklist items in a nondiscriminatory manner. As this testimony demonstrates, U S WEST satisfies the checklist and the 24 25 Telecom Act in these three checklist areas.

26 PLEASE DESCRIBE HOW YOUR TESTIMONY IS ORGANIZED.

A. I will discuss areas unique to directory assistance service, then areas unique to operator
 services; next, I will discuss areas common to directory assistance and operator services.

29 Last, I will discuss white pages directory listings.

^{1 &}lt;sub>2</sub> <u>ld</u>.

1 II. CHECKLIST ITEM 7(II) – DIRECTORY ASSISTANCE SERVICE

2 Q. PLEASE DESCRIBE HOW US WEST IS LEGALLY OBLIGATED TO PROVIDE 3 CLECS WITH NONDISCRIMINATORY ACCESS TO DIRECTORY

- 4 ASSISTANCE SERVICE, CHECKLIST ITEM 7(II), IN WASHINGTON.
- 5 A. Section 271(c)(2)(B)(vii) of the Telecom Act requires local exchange carriers, such as
 6 U S WEST, to provide to CLECs:
- 7 Nondiscriminatory access to . . . (II) directory assistance services to allow the other
 8 carrier's customers to obtain telephone numbers . . .

9 U S WEST satisfies this checklist item via its SGAT. Under the provisions in the SGAT,
 10 U S WEST specifically and concretely offers to provide CLECs with nondiscriminatory
 11 access to U S WEST's directory assistance service. The following language from the SGAT
 12 demonstrates this point:

- 13 10.5.1.1 Directory assistance service is a telephone number, voice information
 14 service that U S WEST provides to its own end users and to other telecommunications
 15 carriers. U S WEST provides CLEC non-discriminatory access to U S WEST's
 16 directory assistance centers, services and directory assistance databases.
- 17 The SGAT further obligates U S WEST to provide directory assistance service to CLECs
 18 according to the same methods, practices and standards U S WEST uses to provide service
 19 to its end users:
- 20 10.5.2.4 U S WEST will perform Directory Assistance Services for CLEC in accordance with operating methods, practices, and standards in effect for all U S WEST end users. U S WEST will provide the same priority of handling for CLEC's end user calls to U S WEST's Directory Assistance service as it provides for its own end user calls. Calls to U S WEST's directory assistance are handled on a first come, first served basis, without regard to whether calls are originated by CLEC or U S WEST end users.

27 Q. HOW IS DIRECTORY ASSISTANCE SERVICE ACCESSED?

A. Directory assistance service is accessed using a simple dialing arrangement, for example,
"411." All callers to U S WEST's directory assistance can obtain the telephone number of
any telephone subscriber contained in the directory assistance database, regardless of the
telephone subscriber's local service provider. U S WEST includes CLEC end users' listings
in its directory assistance database; this ensures that all callers to the U S WEST directory

1 assistance service will be able to obtain telephone numbers assigned to CLEC end users.

2 Q. PLEASE DESCRIBE WHAT IS INCLUDED IN US WEST'S DIRECTORY 3 ASSISTANCE SERVICE.

4 A. U S WEST directory assistance service consists of several elements, some or all of which may be used by a CLEC:

6 Directory Assistance Listings – include the name, address and telephone number of a
 7 telephone subscriber.

8 Directory Assistance Listings Updates – are required whenever a telephone subscriber
 9 changes a telephone number or address.

10 Directory Assistance Database – contains directory assistance listings. The directory
 11 assistance database is accessed by directory assistance operators during a directory assistance
 12 call.

13 Operators and Operator Positions – receive requests from callers and, after searching
 14 the directory assistance database, provide the caller with the requested listing.

Directory Assistance Trunking – provides the connection between an end user's end
 office switch and the directory assistance platform. Directory assistance operator-type trunking
 connects both U S WEST and CLEC end office switches to the U S WEST directory assistance
 platform.

19 For those CLECs using U S WEST's directory assistance service, their end users' calls may be20 branded with the identity of the CLEC, where technically feasible.

21 Q. DOES US WEST CURRENTLY PROVIDE DIRECTORY ASSISTANCE 22 SERVICE TO CLECS IN WASHINGTON?

- A. Yes. U S WEST currently provides directory assistance service to reseller and facility-based
 CLECs in Washington. U S WEST provides directory assistance services over more than
 28,100 lines resold by 25 reseller CLECs, and for end users of eleven facilities-based CLECs
 in Washington. Proprietary Exhibit LAS-2 identifies those CLECs.
- Furthermore, U S WEST has processed more than 25,700 CLEC end user listings and included
 them (except for nonpublished listings, which are not available through directory assistance)
 in U S WEST's directory assistance database in Washington.

- Additionally, U S WEST currently provides its Directory Assistance List service, which is a file
 of all available listings in U S WEST's directory assistance database, to two active CLECs
 in Washington.
- U S WEST meets the current demand for directory assistance service, and is prepared to meet
 reasonable and foreseeable future demand for directory assistance service.

6 Q. PLEASE DESCRIBE THE INCLUSION AND APPEARANCE OF CLECS' 7 LISTINGS IN US WEST'S DIRECTORY ASSISTANCE SERVICE.

- 8 A. The following provision of the SGAT obligates U S WEST to place CLECs' listings in
 9 U S WEST's directory assistance database.
- 10 10.4.2.4 CLEC grants U S WEST a non-exclusive license to incorporate CLEC's
 11 end user listings information into its directory assistance database. U S WEST will
 12 incorporate CLEC end user listings in the directory assistance database.
 13 U S WEST will incorporate CLEC's end user listings information in all existing
 14 and future directory assistance applications developed by U S WEST.
- 15 CLECs enjoy exactly the same options for the appearance of their end users' listings as
 16 U S WEST's end users. These options include primary, premium, and privacy (i.e., nonpublished and nonlisted) listings.

Q. IF A CLEC WANTS TO PROVIDE ITS OWN DIRECTORY ASSISTANCE SERVICE, HOW CAN THE CLEC OBTAIN US WEST'S DIRECTORY ASSISTANCE LISTINGS, OR ACCESS US WEST'S DIRECTORY LISTINGS DATABASE, TO DO SO?

- A. CLECs may provide access to their own directory assistance service for their end users, or they may provide access to a third party's directory assistance service.
 These options are available to a CLEC regardless whether the CLEC resells U S WEST's retail services, uses U S WEST's switching through purchase of unbundled network elements, or serves its end users through its own switch.
- In conformance with the FCC's rules,³ U S WEST offers direct access to its directory assistance database to CLECs that choose to provide their own directory assistance service.

^{1 3} Third Report and Order and Fourth Further Notice of Proposed Rulemaking, Implementation of the

Local Competition Provisions of the Telecommunications Act of 1996, CC Docket No. 96-98, FCC 99-238

³ ¶¶446-64 (Nov. 15, 1999).

U S WEST will allow a CLEC's operators to directly access the U S WEST directory assistance
database on a real-time, "per-dip" basis. The CLEC's operators may make dips into the database for
individual listings on a read-only basis, just as is done by U S WEST's operators.

- 4 The SGAT provides as follows:
- 5 10.5.1.1.3 Directory Assistance Database Service -- U S WEST shall provide
 6 CLEC non-discriminatory access to U S WEST's Directory Assistance Database
 7 or "Directory1" database, where technically feasible, on a "per dip" basis.

8 U S WEST has not received a request for this service from any CLEC in Washington as of the 9 date of this filing. However, U S WEST has developed initial deployment guidelines for the 10 Directory Assistance Database Service. A CLEC that uses this service would be required 11 to deploy a system for use by its operators that is the same as the system used by U S WEST's operators. Given the requirement for identical CLEC and U S WEST systems, 12 access to the directory assistance database would also be identical; that is, CLECs operators 13 14 would experience the same access times and opportunity to access the database as 15 experienced by U S WEST operators.

Also in conformance with the FCC's rules,⁴ U S WEST provides files containing directory 16 assistance listings for telephone service subscribers in its fourteen states to CLECs via 17 18 U S WEST's Directory Assistance List service for CLECs that choose to provide their own 19 directory assistance service. CLECs can use these listings to populate their own directory 20 assistance databases and to provide their own directory assistance services, with their own 21 operators. Listings are provided in an electronic format, on magnetic tape, or by such other 22 medium as may be agreed upon between U S WEST and a CLEC. A CLEC may also obtain 23 listings from a third party provider, as U S WEST does for national listings. For those 24 CLECs that wish to obtain U S WEST's Directory Assistance List service, the SGAT 25 provides as follows:

26 10.5.1.1.2 Directory Assistance List Service -- Directory Assistance List Service
27 is the bulk transfer of U S WEST's directory listings for subscribers within
28 U S WEST's 14 states under a non-exclusive, non-transferable, revocable license
29 to use the information solely for the purpose of providing Directory Assistance
30 Service to its local exchange end user customers subject to the terms and conditions
31 of this SGAT. See Section 10.6 for terms and conditions relating to the Directory
32 Assistance List Services.

^{1 4 &}lt;u>Id</u>.

10.5.1.1.2.1 If CLEC elects to build its own directory assistance service,
 it can obtain U S WEST directory listings through the purchase of the Directory Assistance List.

In conformance with the FCC's rules,⁵ the listings provided to CLECs include all the directory assistance listings available to U S WEST. U S WEST's Directory Assistance Database and Directory Assistance List service provides CLECs with all the U S WEST directory assistance listings from its 14 states, including nonpublished names and addresses, and including all the listings in U S WEST's directory assistance database for end users of all local service providers – U S WEST, CLECs, and independent telephone companies.

10Q.HOW ARE DIRECTORY ASSISTANCE LISTINGS FILES FORMATTED WHEN11THEY ARE PROVIDED TO CLECS?

A. U S WEST provides extensive formatting documentation to CLECs, including a copy of the Bellcore file and user documents that U S WEST uses for its own directory assistance database and for providing Directory Assistance List files to CLECs. U S WEST also provides documentation on U S WEST's use of each field in the Bellcore file. Other documents provided to CLECs and related to formatting of the listings include, among others:

- 18 Directory Assistance Listing Description;
- **19** Listing Instruction Codes;
- 20 Header and Trailer Record Layouts;
- 21 Directory Assistance List Application and Escalation Processes; and
- 22 White Pages Directory Codes with more than one area code.
- U S WEST also provides a weekly report that identifies changes made to listings tables
 as a result of changes in area codes, prefixes, community name, or other such
 changes. In addition, U S WEST provides listings test tapes to CLECs so problems
 may be identified and corrected before "live" listings files are provided. U S WEST
 currently provides Directory Assistance List service to two CLECs that are active in
 Washington. Those CLECs are identified in Proprietary Exhibit LAS-2.

¹ ₅ 47 C.F.R. §51.217(c)(3)(i).

1 Q. HOW DOES US WEST HANDLE NONPUBLISHED LISTINGS?

A. U S WEST's Directory Assistance Database service and Directory Assistance List service includes end user name, address, area code, and a "placeholder" indicator that the telephone number is nonpublished; the telephone number is not provided. This is exactly the same information available to U S WEST's directory assistance operators. This information allows both U S WEST's and a CLEC's operators to identify an end user correctly and know the end user has a nonpublished number, and to so advise a caller to directory assistance.

9 U S WEST has established methods and procedures for contacting end users with 10 nonpublished numbers in urgent or emergency situations. To activate this procedure, U S WEST's and CLECs' end users, or CLEC representatives, call 11 U S WEST's "nonpublished bureau." The caller provides his/her name and call-12 13 back number and the name and address of the end user with the nonpublished number. U S WEST will determine the nonpublished number and will call the end 14 15 user at the nonpublished number, inform him/her that a caller urgently wishes to 16 reach him/her, and provide the caller's name and call-back number. If asked to do 17 so, U S WEST will provide a status call back to the original caller to the 18 nonpublished bureau.

19 The SGAT provides for this as follows:

2010.6.2.10U S WEST will provide a nondiscriminatory process and21procedure for contacting end users with nonpublished telephone numbers22in emergency situations for nonpublished numbers that are included in23U S WEST's directory assistance database. Such process and procedure24will be available to CLEC for CLEC's use when CLEC provides its own25directory assistance and purchases U S WEST's Directory Assistance List26product.

27 III. CHECKLIST ITEM 7(III) – OPERATOR SERVICES

28 PLEASE DESCRIBE HOW U S WEST IS LEGALLY OBLIGATED TO PROVIDE

29 CLECS WITH NONDISCRIMINATORY ACCESS TO OPERATOR SERVICES,

30 CHECKLIST ITEM 7(III), IN WASHINGTON.

- A. Section 271(c)(2)(B)(vii) of the Telecom Act requires that local exchange carriers,
 such as U S WEST, provide to CLECs:
- 33 Nondiscriminatory access to . . . (III) operator call completion services.

 U S WEST satisfies this checklist item via its SGAT. Under the provisions in this document, U S WEST is specifically and concretely bound to provide CLECs with nondiscriminatory access to U S WEST's operator services. The following language from the SGAT recognizes this obligation.

5 10.7.1.1 Toll and assistance operator services are a family of offerings that
6 assist end users in completing EAS/local and long distance calls.
7 U S WEST provides nondiscriminatory access to U S WEST operator
8 service centers, services and personnel.

9 Q. PLEASE DESCRIBE HOW OPERATOR SERVICES ARE ACCESSED.

A. Callers access operator services by dialing "0" or "0" plus a phone number. Callers
 to operator services can request operator assistance to complete local and
 intraLATA long distance calls, including person-to-person calls, collect calls, third
 party billing calls, and calls to verify or interrupt busy lines.

14 Q. PLEASE DESCRIBE WHAT IS INCLUDED IN OPERATOR SERVICES.

15 A. Operator services consists of several primary functions:

Local Assistance. Assists end users requesting help or information on placing
 or completing local calls; connects end users to home NPA directory assistance, and
 provides other information and guidance, as may be consistent with U S WEST's
 customary practices for providing end user assistance.

20 IntraLATA Toll Assistance. Assists end users requesting help or information on
 21 placing or completing intraLATA toll calls.

Emergency Assistance. Assists end users who are attempting to place local or
 intraLATA toll calls to emergency agencies, including but not limited to, police, sheriff,
 highway patrol and fire.

Busy Line Verification. Permits an end user to request assistance from the
 operator bureau to determine if the called line is in use. The operator will not complete
 the call for the end user initiating the BLV inquiry.

Busy Line Interrupt. Permits an end user to request assistance from the
 operator to interrupt a telephone call in progress. The operator will interrupt the busy
 line and inform the called party that a call is waiting.

31 CLECs enjoy several options for providing operator services to their end users. CLECs

that serve their end users from U S WEST end office switches, such as resellers and purchasers of unbundled switching, may use the same trunking used by U S WEST to reach the operator services switch. A facility-based CLEC that serves its end users from its own end office switch also can obtain access to U S WEST's operator services. Such a CLEC must obtain dedicated operator-type trunks to connect its end office switch to the U S WEST operator services platform. CLECs access the same operators and operator positions used by U S WEST.

- 8 CLECs that use U S WEST operators to provide operator services can obtain branded
 9 or unbranded service where technically feasible. Branded operator services include
 10 a message such as "Thank you for using [CLEC's name]" at the beginning or end
 11 of each operator services call.
- CLECs may choose to provide their own operator services and operators. In this
 instance, CLECs that use U S WEST end office switches to serve their end users,
 such as resellers and purchasers of unbundled switching, must establish dedicated
 operator-type trunks from the U S WEST end office switch to the CLEC's operator
 services platform.

17 Q. DOES U S WEST CURRENTLY PROVIDE OPERATOR SERVICES TO CLECS18 IN WASHINGTON?

- 19 A. Yes. U S WEST currently provides operator services to 25 reseller CLECs over
 20 more than 28,100 lines and to end users of eleven facility-based CLECs in
 21 Washington. The CLECs using U S WEST's operator services in Washington are
 22 identified in Proprietary Exhibit LAS-2.
- U S WEST meets the current demand for operator services, and is prepared to meet
 reasonable and foreseeable future demand for operator services.

25 III. AREAS COMMON TO DIRECTORY ASSISTANCE AND OPERATOR 26 SERVICES

27 Q. WHAT ARE THE PRICES FOR DIRECTORY ASSISTANCE AND OPERATOR 28 SERVICES FOR CLECS?

A. The prices for directory assistance and operator services are included in the SGAT,
Exhibit A. For reseller CLECs, the price is the retail price less the wholesale
discount approved by the Commission. For facility-based CLECs, the prices are
under development and will be market-based.

1Q.HOW DOES U S WEST PROVIDE BRANDING FOR DIRECTORY ASSISTANCE2SERVICE AND OPERATOR SERVICES?

A. In conformance with the FCC's rules,⁶ U S WEST provides CLEC branding on calls to
U S WEST's directory assistance service and operator services, where technically feasible.
"Branding" is the practice of identifying the CLEC as the directory assistance or operator
services caller's local service provider. An example of branding is the message "thank you
for using [CLEC's name]," which would be played for the CLEC's end users' who call
directory assistance or operator services, either at the "front" of the call, at the "back" of the
call, or both.

10 The SGAT provides for directory assistance branding as follows:

11	10.5.1.1.1.3 Call Branding Service – Allows CLEC's end users to receive the
12	service options listed in 10.5.1.1.1.1 and 10.5.1.1.1.2 branded with the brand of
13	CLEC, where technically feasible or with a generic brand. Call Branding
14	announces CLEC's name to CLEC's end user at the start and completion of the
15	call. Call Branding is an optional service available to CLEC.
4.6	

- 16 Front End Brand -- Announces CLEC's name to CLEC's end user at the start of the call. There is a nonrecurring charge to setup and record the Front End Brand message.
- 19Back End Brand -- Announces CLEC's name to CLEC's end user at the
completion of the call. There is a nonrecurring charge to setup and
record the Back End Brand message.
- 22 The SGAT provides for operator services branding as follows:

23 10.7.2.10 Call Branding is an optional service available to CLEC. Call Branding 24 announces CLEC's name to CLEC's end user at the start of the call and at the 25 completion of the call. If CLEC selects the Call Branding option, U S WEST will 26 provide Call Branding to CLEC where technically feasible.

a) Front End Brand – Announces CLEC's name to CLEC's end user at the
start of the call. There is a nonrecurring charge to setup and record the
Front End Brand message.

b) Back End Brand – Announces CLEC's name to CLEC's end user at the completion of the call. There is a nonrecurring charge to setup and record the Back End Brand message.

U S WEST will provide branded directory assistance service or operator services to CLECs that resell or use unbundled switching, where technically feasible, through use of customized routing and dedicated trunks. Customized routing allows a CLEC's calls to be directed to the CLEC's dedicated trunks. The use of dedicated trunks allows the CLEC's directory assistance and operator services traffic to be recognized by the directory assistance or operator services platform and branded with the CLEC's unique brand.

- 11 In order to ensure that U S WEST's processes and procedures for preordering, ordering, provisioning, and 12 maintenance produce efficient and reliable customized routing to dedicated trunks, U S WEST performed 13 a "bench" test of these services, as well as CLEC branding, for directory assistance and operator services 14 calls. This test was conducted during May and June, 1999. To complete this test, U S WEST performed all 15 activities and functions required by a CLEC and by U S WEST for providing and maintaining customized routing, dedicated trunks, and a CLEC brand on directory assistance and operator services calls. A dedicated 16 17 operator services type-trunk group and customized routing to the trunk group were established between the 18 end office switch and the directory assistance and operator services switch, and a CLEC branding message 19 was put in place. Test calls were made using the various dialing patterns for accessing directory assistance 20 and operator services.
- The test was successful, and on each type of call the CLEC brand message was played. This test demonstrates
 U S WEST's capability to provide customized routing to dedicated trunks and CLEC branding.
- A facility-based CLEC's traffic to U S WEST's directory assistance or operator services platform may also be branded. In this instance, the dedicated trunks that deliver CLEC traffic from a CLEC's end office switch identify the CLEC's traffic so that it may be uniquely branded. U S WEST is currently branding its operator services for five CLECs in Washington.

27 Q. HOW DOES US WEST PROVIDE FOR DIALING PARITY REGARDING 28 DIRECTORY ASSISTANCE AND OPERATOR SERVICES?

A. U S WEST provides dialing parity for CLEC access to U S WEST's directory assistance and operator services. An end user of a CLEC that resells U S WEST's local exchange services or uses unbundled switching accesses U S WEST's directory assistance services by dialing the same number (e.g., "411") as a retail end user of U S WEST, and accesses U S WEST's operator services by dialing the same number as a retail end user of U S WEST, specifically "0" or "0" plus a phone number.

The end user of a facility-based CLEC dials a number selected by the CLEC to access
 U S WEST's directory assistance service or operator services. The facility-based CLEC may
 choose the same numbers used by U S WEST or a different number.

- For directory assistance, the SGAT provides for this as follows:
 10.5.2.8 A reseller CLECs' end user customers may use the same dialing pattern to access directory assistance service as used by U S WEST's end user customers (i.e., 411, 1+411, or 1+NPA+555-1212).
 10.5.2.9 A facility-based CLEC may choose to have its end users dial a unique number or use the same dialing pattern as U S WEST end users to access
- 7 U S WEST Directory Assistance operators.
- **8** For operator services, the SGAT provides for this as follows:

9 10.7.2.13 CLEC's end users may dial "0" or "0+" to access U S WEST operator
10 services. A facility-based CLEC may choose to have its end users access
11 U S WEST operators by dialing a unique number or by using the same dialing
12 pattern as U S WEST end users.

13 Thus, U S WEST provides CLECs with dialing parity for access to directory assistance services14 and operator services.

15 Q. HOW CAN A CLEC PROVIDE ACCESS TO ITS OWN OR A THIRD PARTY'S 16 DIRECTORY ASSISTANCE SERVICE AND OPERATOR SERVICES FOR ITS 17 END USERS?

18 A. As previously noted, in addition to having the option of using U S WEST's directory assistance service or operator services, CLECs have the option to provide their own directory assistance service or operator services for their end users, or they can provide access to the directory assistance service or operator services of a third party provider.

A reseller CLEC can provide its own, or a third party's, directory assistance service or operator
 services by purchasing customized routing, and routing its end users' directory assistance or
 operator services traffic from U S WEST end offices to the CLEC's own directory assistance
 or operator services platform, or to the platforms of third party providers. These scenarios
 also apply to CLECs that purchase unbundled switching from U S WEST. As noted above,
 U S WEST has successfully tested its ability to provide customized routing and dedicated
 trunks as those services are used with directory assistance and operator services.

A facility-based CLEC can provide its own directory assistance service or operator services by
 routing its directory assistance or operator services traffic directly from its end office switch
 to its directory assistance or operator services platform, or to the platforms of third party
 providers. A facility-based CLEC that uses its own switch to route its end users' directory

assistance or operator services calls to a provider other than U S WEST does not require the
 involvement of U S WEST, unless the CLEC obtains transport from U S WEST. U S WEST
 is aware of at least two CLECs in Washington that provide their own or a third party's
 directory assistance service to their end users.

5 Q. HOW DOES US WEST ENSURE THAT IT PROVIDES NONDISCRIMINATORY 6 ACCESS TO ITS DIRECTORY ASSISTANCE AND OPERATOR SERVICES?

- 7 A. As discussed earlier in this testimony, the Telecom Act and the FCC's rules require
 8 U S WEST to provide nondiscriminatory access to directory assistance service and
 9 operator services.
- For directory assistance service, the SGAT obligates U S WEST to use the above first come, first-served procedures:
- 1210.5.2.4 U S WEST will perform Directory Assistance Services for CLEC13in accordance with operating methods, practices, and standards in effect14for all U S WEST end users. U S WEST will provide the same priority of15handling for CLEC's end user calls to U S WEST's Directory Assistance16service as it provides for its own end user calls. Calls to U S WEST's17directory assistance are handled on a first come, first served basis, without18regard to whether calls are originated by CLEC or U S WEST end users.
- 19 For operator services, the SGAT obligates U S WEST to use "first-come, first-served"20 procedures:
- 2110.7.2.7 U S WEST will perform Operator Services in accordance with22operating methods, practices, and standards in effect for all its end users.23U S WEST will respond to CLEC's end user calls to U S WEST's operator24services according to the same priority scheme as it responds to25U S WEST's end user calls. Calls to U S WEST's operator services are26handled on a first come, first served basis, without regard to whether calls27are originated by CLEC or U S WEST end users.

28 DOES U S WEST MEASURE TIMELINESS AND ACCURACY OF UPDATES TO 29 THE DIRECTORY ASSISTANCE LISTINGS DATABASE?

30 U S WEST is in the process of implementing two new measurements for accuracy and
 31 timeliness of updates to its listings database (see below under Checklist Item 8, White
 32 Pages Directory Listings). The listings database is the source for directory assistance
 33 listings updates, which are made mechanically on a nightly basis, as shown in Exhibit
 34 LAS-1. Therefore, the measurements of accuracy and timeliness of updates to the

1 listings database also effectively measure the accuracy and timeliness of updates to

2 the directory assistance listings database.

3 Q. DOES U S WEST HAVE OTHER MEASUREMENTS FOR DIRECTORY 4 ASSISTANCE AND OPERATOR SERVICES?

5 Α. There are two performance indicators for directory assistance service and operator services. The first indicator (DA-1 and OS-1), "Speed of Answer," measures the 6 average time for the U S WEST directory assistance and operator services systems 7 to answer calls. The second indicator (DA-2 and OS-2), "Calls Answered Within 10 8 9 Seconds," measures the percent of directory assistance and operator services calls 10 that the U S WEST directory assistance system or operator services system answers within ten seconds. U S WEST measures these indicators on an 11 12 aggregated basis for U S WEST and CLECs.

13 Q. WHAT ARE THE RESULTS OF U S WEST'S PERFORMANCE14 MEASUREMENTS?

15 A. For directory assistance service, the results for the months of December, 1999,16 through February, 2000, are as follows:

17	Dec/9	9	Jan/00	Feb/00		
18	DA-1:Speed of Answer (in seconds):	7.2	6.8	7	7.5	
19	DA-2:Calls Answered w/in 10 Seconds:	92.8%	, D	93.2%	9	25%

For operator services, the results for the months of December, 1999, through February,
 2000, are as follows:

22	Dec/9	9	Jan/00	Feb/00	
23	OS-1:Speed of Answer (in seconds)	6.8	7.5	7.3	
24	OS-2:Calls Answered w/in 10 Seconds	93.2%) D	92.5%	92.7%

25 Q. WHY ISN'T THIS DATA DISAGGREGATED FOR U S WEST AND CLECS?

A. In its second Louisiana 271 application, BellSouth proposed directory assistance
 and operator services measures similar to those that U S WEST developed. In its
 response to that application, the FCC required BellSouth to either disaggregate
 directory assistance and operator services performance data between BellSouth

and CLECs, or to explain why disaggregation is not feasible or is unnecessary to
 show nondiscrimination.⁷ In U S WEST's case, disaggregation is not feasible given the
 structure of the directory assistance and operator services systems. Moreover, disaggregation
 is not necessary to show nondiscrimination because the underlying directory assistance and
 operator services platforms and procedures are nondiscriminatory by design, and ensure that
 U S WEST and CLECs receive identical directory assistance service and operator services.

- U S WEST's directory assistance and operator services systems are designed to handle calls on a first in, first out, basis. This design assures the nondiscriminatory treatment of CLECs.
 As calls from any and all callers to U S WEST's directory assistance and operator services platforms are delivered to the platform, they are delivered to a queue, and then delivered to an operator. Calls are delivered to the queue based on the order in which the calls reached the directory assistance or operator services platforms, and calls are distributed to the operators based on the order in which they entered the queue.
- 14 U S WEST makes an exception to its queue design when required to meet end users' needs. Exceptions include: separate queues for Spanish-speaking callers (so such calls may be sent 15 to Spanish-speaking operators); separate queues according to the service being accessed 16 (for example, calls for national directory assistance and calls for local directory assistance 17 18 go into different queues); and, a separate queue for calls from coin phones (for technical 19 reasons involving billing). Within each of these queues, calls are answered on a first-come, 20 first-served, basis. And, in no case does a separate directory assistance or operator services 21 queue exist based on the identity of the end user's individual local service provider.

22 Q. WHAT OTHER MEASURES OR FEATURES OF US WEST'S PROVISION OF 23 DIRECTORY ASSISTANCE AND OPERATOR SERVICES ENSURES THAT 24 US WEST PROVIDES NONDISCRIMINATORY ACCESS?

A. In addition to the fact that the design of U S WEST's directory assistance and operator services platforms eliminate any opportunity to discriminate in the handling of calls, any such opportunity is also not possible due to the fact that the majority of directory assistance and operator services traffic handled by U S WEST on behalf of CLECs originates from resold services, and this directory assistance and operator services traffic from unbundled switching, is delivered to the directory assistance and operator services systems via trunks that CLEC end users' share with U S WEST's retail end users. CLEC and

Memorandum Opinion and Order, Application of BellSouth Corporation, BellSouth
 Telecommunications, Inc., and BellSouth Long Distance, Inc., for Provision of In-Region, InterLATA
 Services in Louisiana, Memorandum Opinion and Order, CC Docket No. 98-121, 13 FCC Rcd 20599, ¶
 245 (October 12, 1008) (Second BellSouth Order)

^{4 245 (}October 13, 1998) (Second BellSouth Order).

1 U S WEST retail end users access these shared trunks on a "first-come, first-served" basis. 2 There is no capability to separate or identify CLEC traffic from U S WEST traffic riding over 3 these shared trunks, and all calls look exactly the same to the directory assistance and 4 operator services platforms, and all calls are treated exactly the same by the platforms, 5 namely, first in, first out. Furthermore, even in those situations where a dedicated CLEC 6 trunk delivers the calls to the directory assistance or operator services platform, the calls are 7 placed in queue based on the order in which the calls arrive at the directory assistance or 8 operator services platform.

9 As noted above, when any directory assistance or operator services call has been placed in queue, the call feeds to an operator based on a call's order in the queue. Further, operators 10 11 have no capability to influence the way calls feed to them from the queue. Operator 12 positions are automatically polled to determine operator availability to receive a call. Calls 13 feed automatically and mechanically into "open" operator positions; each call is delivered 14 to an available operator based on the call's place in the queue and the length of time that an 15 operator has been without a call. The operator takes no action to receive a call; rather, if an 16 operator is without a call, the next call in queue is automatically fed to the operator and he 17 simply hears a tone that alerts him to the presence of a call.

Finally, listings in the directory assistance database are not marked with the identity of the listed
party's local service provider, so the U S WEST directory assistance operator has no
opportunity to discriminate in the delivery of CLEC and U S WEST listings.

21 Q. SHOULD US WEST BE REQUIRED TO PROVIDE DISAGGREGATED 22 PERFORMANCE DATA ANYWAY?

- A. Because U S WEST's design of its directory assistance and operator services systems
 prevents any opportunity for discrimination among or between CLECs' end users' calls and
 U S WEST's end users' calls, there is no need to disaggregate the current directory assistance
 and operator services performance measures to separately measure CLEC and U S WEST
 speed of answer. Nevertheless, it may be useful to review the steps U S WEST would have
 to take to create such disaggregated measures.
- First, U S WEST would have to create parallel networks for each CLEC's directory assistance
 and operator services calls by requiring each CLEC to deliver its calls to the directory
 assistance and operator services platforms over separate trunks. Second, once the CLEC's
 directory assistance and operator services calls arrive at the U S WEST platforms,
 U S WEST would have to place each CLEC's calls into separate queues. Third, U S WEST
 would require additional software for additional queues, and could require additional
 operators because multiple queues create significant call-handling inefficiencies. After these

steps are taken, U S WEST could then create measures of the speed of answer for each CLEC's directory assistance and operator services traffic. Paradoxically, however, upon completion of these steps, U S WEST would then be exposed to criticism for having directory assistance and operator services networks that are capable of discrimination. That is, the steps taken to separately identify and route CLEC traffic destroy the first-come, firstserved nature of the existing U S WEST networks and would create the possibility of slower speed of answer for CLEC directory assistance and operator services traffic.

8 Because U S WEST's directory assistance and operator services procedures and systems are 9 nondiscriminatory by design and afford U S WEST no opportunity to discriminate between callers, it is not necessary to have separate measurements for CLEC and U S WEST access 10 11 to directory assistance and operator services. Further, the existing systems' design makes 12 separate measurements technically infeasible. Adding the functionality to gather separate 13 measurements for CLEC and U S WEST access to directory assistance service and operator 14 services would not only be costly and introduce inefficiencies, but ironically, would create 15 the very conditions necessary to engage in the discriminatory handling of calls.

16 Q. HOW ARE DIRECTORY ASSISTANCE AND OPERATOR SERVICES BILLED 17 TO CLECS?

- 18 A. U S WEST provides monthly bills to CLECs detailing the number of calls the CLECs' end
 19 users make to U S WEST's directory assistance service and operator services.
- 20 For directory assistance, the SGAT obligates U S WEST to issue bills in the following manner:21
- 22 10.5.5.1 U S WEST will track and bill CLEC for the number of calls placed 23 to U S WEST's Directory Assistance service by CLEC's end users as well as for 24 the number of requests for Call Completion Link. 25 For operator services, the SGAT obligates U S WEST to issue bills in the following manner: 26 10.7.5.1 U S WEST will track usage and bill CLEC for the calls placed by 27 CLEC's end users and facilities. 28 10.7.5.2 U S WEST will compute CLEC's invoice based on both Option A
- 29 (Price Per Message) and Option B (Price Per Work Second and Computer Handled
 30 Calls). U S WEST will charge CLEC whichever option results in a lower charge.

PLEASE DESCRIBE THE SUPPORT AND ASSISTANCE US WEST PROVIDES TO CLECS IN THE AREAS OF DIRECTORY ASSISTANCE AND OPERATOR

3 SERVICES.

4 A. First, U S WEST provides support for CLECs by assigning an individual account manager from U S WEST's Wholesale Markets organization to each CLEC once the CLEC signs an interconnection or resale agreement or adopts the SGAT with U S WEST. There are more than 60 account managers dedicated to supporting CLECs. Account managers are a single point of contact to answer questions and facilitate a CLEC's interactions with U S WEST.
9 Account managers also provide updated and new information to CLECs on a regular basis.
10 This includes information about new or changed product and service offerings.

- U S WEST also makes its "Interconnection and Resale Resource Guide" (IRRG) on the internet
 at <u>http://www.uswest.com/com/customers/carrier/interconnect/index.html</u>.
- U S WEST regularly updates the IRRG on the internet. The IRRG contains product and service descriptions, objective intervals for provisioning services, preordering and ordering information, maintenance, repair, and billing information, U S WEST contact telephone numbers, and schedules for training classes, as well as other information.
- Additionally, U S WEST publishes its Interconnect Mediated Access (IMA-GUI) guide and provides CLECs with access to it. U S WEST regularly updates the IMA-GUI, and the schedule for updates is provided to CLECs.
 The IMA-GUI guide contains an IMA-GUI user guide, IMA-GUI training schedules, answers to frequently asked questions, and IMA-GUI future release information.
- U S WEST also publishes an EDI guide and provides CLECs with access to it. An EDI coordinator is also available
 by phone to provide assistance and information about EDI.
- Finally, U S WEST has help desks for CLECs. The EDI help desk is referenced above. An IMA-GUI help desk is available and provides answers to questions and assistance for CLECs using IMA-GUI. The Interconnect Service Center is also available to answer questions and help CLECs process orders.

26 HAVE THERE BEEN ANY COMPLAINTS CONCERNING DIRECTORY 27 ASSISTANCE OR OPERATOR SERVICES BY CLECS IN WASHINGTON?

28 A. I am not aware of any complaints concerning directory assistance or operator services by29 CLECs in Washington.

30 Q. IS US WEST ABLE TO PROVIDE DIRECTORY ASSISTANCE AND

31 OPERATOR SERVIES ACROSS ITS WASHINGTON TERRITORY?

32 A. Yes.

Q. PLEASE SUMMARIZE YOUR TESTIMONY CONCERNING CHECKLIST ITEMS 7(II), DIRECTORY ASSISTANCE SERVICE, AND 7(III), OPERATOR SERVICES?

4 Α. U S WEST's SGAT establishes specific and concrete terms which ensure it 5 provides nondiscriminatory access to directory assistance service and operator 6 services as required under the Telecom Act. U S WEST is providing numerous CLECs in Washington nondiscriminatory access to directory assistance and 7 operator services and has established processes and procedures to ensure that it 8 9 will meet the reasonably foreseeable future demands of Washington CLECs. 10 Accordingly, the Commission should find that U S WEST satisfies these checklist items. 11

12 IV. CHECKLIST ITEM 8 - WHITE PAGES DIRECTORY LISTINGS

Q. PLEASE DESCRIBE HOW U S WEST IS LEGALLY OBLIGATED TO PROVIDE CLECS WITH NONDISCRIMINATORY ACCESS TO WHITE PAGES DIRECTORY LISTINGS, CHECKLIST ITEM 8, IN WASHINGTON.

- A. Section 271(c)(2)(B)(viii) of the Telecom Act requires local exchange carriers, such as U S WEST, to provide to CLECs:
- 18 Access or interconnection provided or generally offered by a Bell operating company
 19 to other telecommunications carriers . . . includ[ing] . . . (viii) White pages directory
 20 listings for customers of the other carrier's telephone exchange service.
- 21 Further, Section 251(b)(3) requires local exchange carriers, including U S WEST, to:
- 22 ... permit all such providers [competitive local exchange carriers] to have
 23 nondiscriminatory access to telephone numbers, operator services, directory
 24 assistance, and directory listing [sic], with no unreasonable dialing delays.
- U S WEST provides nondiscriminatory access to white pages listings through the terms
 and conditions of the SGAT and its Commission-approved resale and
 interconnection agreements. The SGAT states:
- 10.4.2.24 U S WEST represents and warrants that any arrangement
 for the publication of white pages directory listings with an affiliate (including
 without limitation, U S WEST Dex, Inc.) (an "Affiliate") requires such Affiliate
 to publish the directory listings of CLEC contained in U S WEST's listings
 database so that CLEC's directory listings are nondiscriminatory in
 appearance and integration, and have the same accuracy and reliability that

1 such Affiliate provides to U S WEST's end users.

2 Q. WHAT OPTIONS DO CLECS HAVE FOR WHITE PAGES DIRECTORY 3 LISTINGS?

- 4 A. U S WEST offers several types of white pages directory listings to CLECs, including
 primary, premium, and privacy listings, which are exactly the same listings options
 provided to its retail end users. A primary listing includes a telephone subscriber's
 name, address, and telephone number. The white pages of the local telephone
 directory contains primary listings and such listings are also included in U S WEST's
 directory assistance database. U S WEST provides primary listings at no charge
 to CLECs. For example, the SGAT states:
- 10.4.2.1 CLEC will provide in standard, mechanized format, and U S WEST
 will accept at no charge, one primary listing for each main telephone number
 belonging to CLEC's end users. Primary listings are defined in U S WEST
 general exchange tariffs.
- Premium listings include, but are not limited to, additional listings for other household
 or business members, cross reference listings, and listings from other cities. Such
 listings are also included in white pages directories, and in U S WEST's directory
 assistance database.
- Privacy listings include nonlisted and nonpublished listings. Nonlisted listings are
 available on U S WEST directory assistance records, but are not published in white
 pages directories. Nonpublished telephone numbers are omitted from U S WEST's
 directory assistance database and are not published in white pages directories.
 U S WEST treats CLEC end user listings with the same level of confidentiality as
 U S WEST end user listings.
- U S WEST offers premium and privacy listings to CLECs at the retail rate, less the applicable wholesale discount. The SGAT states:
- 27 10.4.2.2 CLEC will be charged for premium and privacy listings (e.g., additional, foreign, cross reference) at U S WEST's General Exchange listing
 29 Tariff rates, less the wholesale discount, as described in Exhibit A.
- 30 U S WEST integrates CLEC end user listings with U S WEST, other CLEC, and
 31 independent telephone company listings in U S WEST's listings database.
 32 U S WEST provides these integrated listings to U S WEST DEX, U S WEST's
 33 official directory publisher, and to other directory publishers for the purpose of
 34 publishing white pages directories.

1Q.DOES U S WEST CURRENTLY PROVIDE WHITE PAGES DIRECTORY2LISTINGS TO CLECS IN WASHINGTON?

A. Yes. U S WEST has entered more than 25,700 for 31 Washington facility-based
reseller CLECs into U S WEST's listings database. U S WEST submits daily files
containing all new or modified, nonprivate, CLEC, independent company, and
U S WEST listings to its directory publishers for inclusion in white pages directories.
Proprietary Exhibit LAS-2 identifies the CLECs to which U S WEST provides white
pages directory listings in Washington.

9 Q. WHAT ARE THE PRICES FOR WHITE PAGES DIRECTORY LISTINGS FOR10 CLECS?

- A. There is no charge for primary listings. The price for premium and privacy listings
 is the retail price less the wholesale discount which was approved by the
 Commission. The SGAT states:
- 14 10.4.2.2 CLEC will be charged for premium and privacy listings (e.g.,
 15 additional, foreign, cross reference) at U S WEST's General Exchange listings
 16 Tariff rates, less the wholesale discount, as described in Exhibit A.

17 Q. HOW IS US WEST BOUND TO SATISFY THE REQUIREMENT THAT IT

18 PROVIDE WHITE PAGES LISTINGS FOR CLECS THAT ARE

19 NONDISCRIMINATORY IN APPEARANCE AND INTEGRATION?

- A. In order to satisfy the white pages directory listings checklist item, the FCC requires
 a BOC to provide CLECs with white pages listings that are nondiscriminatory in
 appearance and integration.⁸ U S WEST provides CLECs with listings that comply with
 this requirement. For example, U S WEST's SGAT states:
- 10.4.2.8 U S WEST provides non-discriminatory appearance and integration of white
 pages listings for all CLEC's and U S WEST's end users. All requests for white pages
 directory listings, whether CLEC or U S WEST end users, follow the same processes
 for entry into the listings database.
- 28 The FCC further requires U S WEST to provide CLEC listings in the same font and size as
 29 U S WEST listings, without any separate classification for CLEC listings.⁹ U S WEST
 30 satisfies this requirement in its SGAT:

¹ 8 Second BellSouth Louisiana Order, ¶ 256.

¹ ⁹ Second BellSouth Louisiana Order, footnote 803.

1 10.4.2.10 CLEC white pages listings will be in the same font and size as listings for
 2 U S WEST end users, and will not be separately classified.

3 Q. HOW IS US WEST BOUND TO SATISFY THE REQUIREMENT THAT IT 4 PROVIDE ACCURATE, RELIABLE, AND NONDISCRIMINATORY 5 PROVISIONING OF WHITE PAGES DIRECTORY LISTINGS FOR CLECS?

6 A. The FCC requires U S WEST to provide CLECs with white page listings that are as accurate and reliable as the white pages listings U S WEST provides to its own end users.¹⁰ The FCC
8 also requires U S WEST to have procedures that minimize the potential for errors in the listings provided to CLECs.¹¹

10 U S WEST provides CLECs' white pages listings with the same accuracy and 11 reliability with which it provides its own end users' listings. U S WEST 12 accomplishes this requirement by using the same procedures for U S WEST 13 and CLEC listings. U S WEST's SGAT declares:

- 14 10.4.2.5 CLEC end user listings will be treated the same as U S WEST's end user
 15 listings...
- **16** The SGAT also provides:

17 10.4.2.11 U S WEST processes for publication of white pages directory listings will 18 make no distinction between CLEC and U S WEST subscribers. CLEC listings will 19 be provided with the same accuracy and reliability as U S WEST's end user listings. 20 U S WEST will ensure CLEC listings provided to U S WEST are included in the 21 white pages directory published on U S WEST's behalf using the same methods and 22 procedures, and under the same terms and conditions, as U S WEST uses for its own 23 end user listings.

24 Q. PLEASE DESCRIBE HOW US WEST PROVIDES LISTINGS THAT ARE

25 NONDISCRIMINATORY IN APPEARANCE AND INTEGRATION, AND THAT 26 ARE ACCURATE, RELIABLE, AND PROVISIONED IN A

- 27 NONDISCRIMINATORY MANNER FOR CLECS.
- 28 A. U S WEST's processes and procedures for white pages directory listings ensure that listings
 29 provided for CLECs are as accurate and reliable as listings provided for U S WEST's retail

1 11 <u>Id</u>.

¹ Second BellSouth Louisiana Order, ¶ 257.

end users. Attached as Exhibit LAS-1 is "Flow Chart for White Pages Directory Listings"
and associated Task List. This flow chart and task list show that CLEC and U S WEST end
user listings are processed in a nondiscriminatory manner using the same or similar processes
and procedures that result in accurate and reliable listings.

To ensure nondiscriminatory treatment of CLEC listings, the same personnel, systems,
databases, and methods and procedures are used for U S WEST and CLEC listings.
U S WEST personnel apply manual edits to CLEC and U S WEST end user listings;
U S WEST's systems apply mechanical edits to CLEC and U S WEST all listings when they
are entered into U S WEST's service order processor and listings database. CLEC and
U S WEST end user listings are commingled in the U S WEST listings database.

- U S WEST submits a single daily listings file containing commingled listings to its official directory publisher, U S WEST Dex (Dex), for inclusion in white pages directories. Dex publishes CLEC and U S WEST end user listings under the terms and conditions of the contract between U S WEST and Dex.
- 15 In addition to the processes and procedures described above that ensure nondiscriminatory, accurate and reliable listings, CLECs are given opportunities to review their own listings for 16 17 accuracy as they appear in U S WEST's listings database. To allow CLECs to conduct these 18 reviews, U S WEST provides monthly "verification proofs" to CLECs. The proofs show all 19 listings that have been changed or added during the prior month. These proofs give the 20 CLEC an opportunity to review and correct their listings, if necessary. In January and 21 February, 2000, for example, U S WEST provided verification proofs to 21 reseller CLECs 22 and 14 facility-based CLECs in Washington. The SGAT provides:
- 10.4.2.19 U S WEST will provide monthly listing verification proofs that provide the
 data to be displayed in the published white pages directory and available on directory
 assistance. Verification proofs containing nonpublished and nonlisted listings are also
 available upon request on the same monthly schedule.
- 27 10.4.2.20 U S WEST will provide CLEC a reasonable opportunity to verify the
 28 accuracy of the listings to be included in the white pages directory and directory
 29 assistance.
- 30 10.4.2.21 CLEC may review and if necessary edit the white page listings prior to the31 close date for publication in the directory.
- In addition, CLECs may request "on-demand" listings reports of all their listings in a state, or
 they may check individual listings at any time. U S WEST provided four on-demand listings
 reports to CLECs in Washington in January and February, 2000.

U S WEST provides CLECs with white pages directory closing schedules by mail or facsimile.
 Neither U S WEST nor CLECs can make changes to listings for incorporation in the next directory after these dates. The SGAT provides:

4 10.4.2.3 ... Directory publishing schedules and deadlines will be provided to CLEC.

5 Q. UNDER WHAT TERMS DOES US WEST DELIVER DIRECTORIES TO CLEC 6 END USERS AND ARE THOSE TERMS CONSISTENT WITH WASHINGTON 7 LAW?

8 A. U S WEST provides for delivery of directories to CLEC end users on the same terms and conditions as directories are delivered to U S WEST end users, and in compliance with the requirements for delivery of directories found in Washington statue WAC 480-120-042. For example, U S WEST's SGAT states:

12 10.4.2.12 U S WEST shall ensure its third party publisher distributes appropriate
13 alphabetical and classified directories (white and yellow pages) and recycling services
14 to CLEC end users at parity with U S WEST end users, including providing
15 directories a) upon establishment of new service; b) during annual mass distribution;
16 and c) upon end user request.

17 DOES US WEST MEASURE ITS PERFORMANCE IN PROVIDING LISTINGS?

18 A. U S WEST is implementing two measurements for white pages directory listings that will 19 measure the accuracy and the timeliness of listings for CLECs and for U S WEST. 20 Measurement DB-1 is "Time to Update Databases," and it is planned to measure the average time required to complete updates to the directory listings database. Measurement DB-2 is 21 22 "Percentage of Accurate Database Updates," and is planned to measure the percentage of 23 database updates completed without errors. Performance results are expected to be available 24 as early as May, 2000, via a manual process, and as soon as technically possible, a 25 mechanical process for collection of the data will be implemented.

26 Q. PLEASE DESCRIBE THE TRAINING AND ASSISTANCE US WEST PROVIDES 27 TO CLECS IN THE AREA OF WHITE PAGES DIRECTORY LISTINGS.

A. To ensure that CLECs can submit accurate and complete listings orders to U S WEST,
U S WEST provides extensive, detailed, in-person listings training for CLECs, at no charge.
Multiple directory listings training sessions have been held in Phoenix, Portland, Seattle,
Denver, and Minneapolis, among other cities. Representatives from the following CLECs,
among others, have attended these sessions: AT&T, Nextlink, ECI Communications, KMC
Telecom, Lakedale, Otter Tail Telcom, U S Link, CommChoice, Crystal Communications,

Goldfield Access Network, FiberCom, Phone Solutions, Inc., MCI, GTE, GST, ELI,
 Compass, Touch America, Eclipse, McLeod, FirsTel, InfoTel, Washington Dialtone, Inc.,

- **3** Dakota Telecom Group, and Winstar.
- In addition, detailed training materials are provided to CLECs at no charge. These materials,
 titled "U S WEST Facility-Based Co-Provider Directory Listings User Document," and
 "U S WEST Reseller Co-Provider Directory Listings User Document," are several hundred
 pages in length, and provide listing details, including: the identity of U S WEST departments
 responsible for listings, types of listings, process for electronic and manual entry of listings,
 instructions for drafting listings, listings process flow, process for problem resolution, and
 schedules for verification proofs.
- Furthermore, CLECs may call their account team representative or they may call their listings
 representative to discuss or question the listings process or to ask questions about specific
 listings.

14 Q. PLEASE DESCRIBE HOW CLECS MAY OBTAIN LISTINGS FOR 15 PUBLICATION OF THEIR OWN DIRECTORIES.

- A. U S WEST licenses listings to CLECs that wish to publish their own white pages
 directories. Such listings are available in electronic format, on magnetic tape, or by
 other medium as may be agreed to between the parties. The SGAT states:
- 1910.4.2.23Pursuant to Sec. 222 (a), (b), (c), (d), and (e) of the20Telecommunications Act, U SWEST will provide subscriber lists information21gathered in U S WEST's capacity as a provider of local exchange service on22a timely and unbundled basis, under nondiscriminatory and reasonable rates,23terms and conditions to CLEC upon request for the purpose of publishing24directories in any format.

25 Q. HAVE THERE BEEN ANY COMPLAINTS CONCERNING WHITE PAGES 26 DIRECTORY LISTINGS BY CLECS IN WASHINGTON?

A. I am not aware of any complaints concerning white pages directory listings byCLECs in Washington.

29 Q. PLEASE SUMMARIZE YOUR TESTIMONY CONCERING WHITE PAGES30 DIRECTORY LISTINGS.

A. U S WEST's SGAT establishes specific and concrete terms that bind U S WEST
 to provide white pages directory listings in the manner required by the Telecom Act

and the FCC's orders. U S WEST does, in fact, provide Washington CLECs with
 directory listings that are nondiscriminatory in integration and appearance, and that
 are as accurate and reliable as U S WEST's retail listings. U S WEST has
 established processes and procedures to ensure that it can meet the reasonably
 foreseeable demand of Washington CLECs. Accordingly, the Commission should
 find that U S WEST satisfies this checklist item.

7 V. SUMMARY

8 Q. PLEASE SUMMARIZE YOUR TESTIMONY.

9 A. As I have described in this testimony, U S WEST is legally and concretely bound to provide nondiscriminatory access to directory assistance service, operator services, and white pages directory listings. Furthermore, U S WEST in fact successfully provides these services in substantial quantities to CLECs in Washington, and is capable of, and committed and bound to, continue to meet reasonable demands for these services in the future. Accordingly, U S WEST satisfies these three checklist items.

16 Q. DOES THIS CONCLUDE YOUR TESTIMONY?

17 A. Yes, it does.

18

1 2 3 4 5 6	BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION
7	IN THE MATTER OF THE INVESTIGATION)
8	INTO U S WEST COMMUNICATIONS, INC.'S)DOCKET NO. UT-970300
) 9	COMPLIANCE WITH §271(C) OF THE)
10	TELECOMMUNICATIONS ACT OF 1996
11	
12	
13	
14	
15	
16	
17	
18	
19	EXHIBITS OF
20	
21	LORI A. SIMPSON
22	
23	
24	
25	MARCH 22, 2000
26	

Docket No. UT-970300 U S WEST Communication, Inc. Exhibit of Lori A. Simpson March 22, 2000 Page i

1	
2	TABLE OF EXHIBITS
3	
4	
5	
6	1. Exhibit LAS-1 - White Pages Directory Listings - Checklist Item 8
7	Listings Process for CLECs and U S WEST Retail Operations
8	
9	Exhibit LAS-2 – Proprietary and Confidential Exhibit of Individual
10	CLEC Use Levels of U S WEST's Directory Assistance Service,
11	Operator Services, and White Pages Directory Listings
12	