

**EXHIBIT BJJ-19 TO THE  
DIRECT TESTIMONY OF  
BONNIE J. JOHNSON  
ON BEHALF OF  
INTEGRA TELECOM**

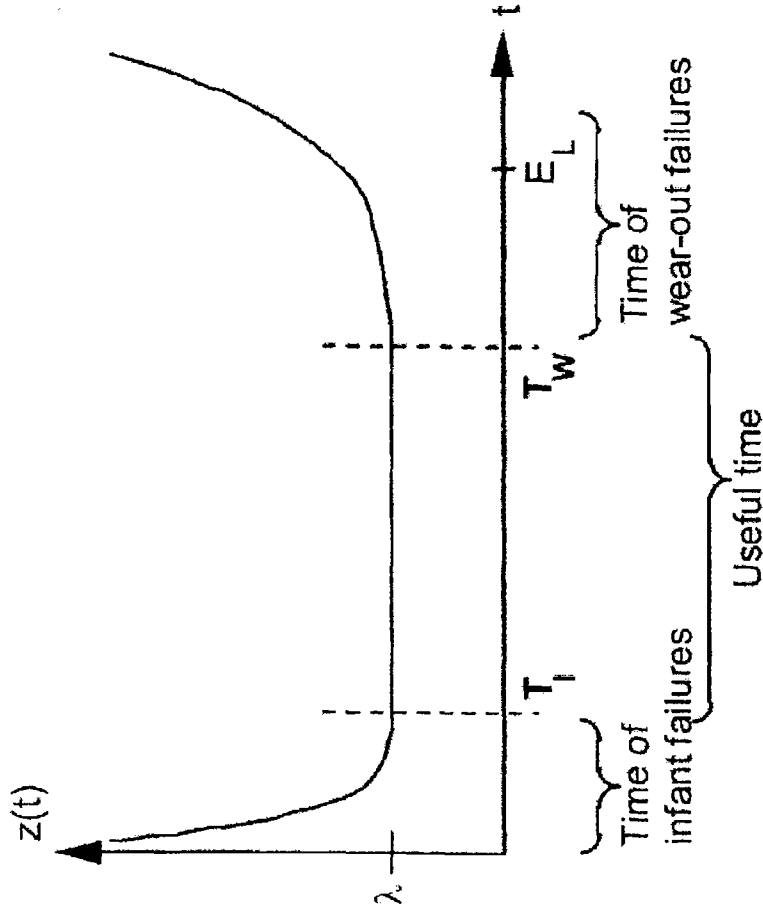
**MTG**

**CEMR/MEDIAACC  
Repair System  
Improvements**

# Purpose for CEMR/MEDIAACC Repair System Improvements

- 9 outages in the last year, totaling over 1200 minutes in end-customer impacting outages
- Servers has become top priority in the life cycle program
- Best effort vendor support for Operating system, Database and Hardware
- Replacement parts must be cannibalized from used equipment purchased from dealers
- 9 months to 1 year lead to life cycle the systems
- **Impact of non-repairable failure would be manual repair communication until new system completed**

# System Failure Rate as a Function of Time



Typical Electronic Component Failure Rate as a Function of Time (age)

# Preliminary Milestones/Timeline

• 11/01/10	Review Project Scope and High Level Functionality	Complete	12/16/2010
• 12/17/10	Send System Notification of MTG Project to CLEC through CMP Process	Complete	12/17/2010
• 01/10/11	Start Detailed Business Requirements	Complete	02/11/2011
• 02/14/11	Start IT Design – System Engineering	In Progress	
• 02/21/11	Begin Migration Planning	Not Started	
• 03/11/11	Begin High Level Application Design	Not Started	
• 04/15/11	Complete 20% LOE	Not Started	
• 04/15/11	Begin Low Level Application Design	Not Started	
• 04/16/11	Begin Working on Draft Tech Specs for CLECs	Not Started	
• 05/02/11	Begin Development	Not Started	
• 05/20/11	Publish Draft Tech Specs with CLEC Community via CMP	Not Started	
• 06/02/11	Preliminary Walk-Through with CLEC Community via CMP	Not Started	
• 06/11/11	Publish Final Tech Specs to CLEC Community via CMP	Not Started	
• 08/05/11	Initial GUI Release Notification	Not Started	
• 08/20/11	Application to Application Testing Available to CLECs	Not Started	
• 08/22/11	Draft GUI Release Notes	Not Started	
• 08/23/11	GUI Overview	Not Started	
• 08/29/11	Final Release Notice with Training Information	Not Started	
• 09/10/11	Begin Deployment Process	Not Started	
• 09/19/11	System Improvements Available to CLECs	Not Started	
• 09/20/11	Begin Scheduling Migration Dates	Not Started	

# Web Based GUI

Provide POTS Feature Verification and Correction			X		X
Provide POTS Diagnostic Support			X		X
Provide Escalation Function <ul style="list-style-type: none"> <li>Support escalation of trouble report</li> </ul>			X		X
Provide Online Help			X		X
Provide Access Control <ul style="list-style-type: none"> <li>Restrict access to resources owned by customer</li> </ul>			X		X
Provide a Means of Entering a POTS Trouble Report			X		X
Provide POTS Line Records			X		X
Provide A Means Of Viewing POTS Circuit Trouble History <ul style="list-style-type: none"> <li>Abbreviated</li> <li>Extended</li> <li>Long Extended</li> </ul>			X		X
Provide Ability to MLT Test POTS Services <ul style="list-style-type: none"> <li>FULL (FX)</li> <li>CO (COX)</li> <li>QUICK (QX)</li> <li>LOOP (LX)</li> <li>TONE (TONEX)</li> </ul>			X		X

# Web Based GUI

	<p>Provide Ability to Maintain Current Trouble Reports</p> <ul style="list-style-type: none"> <li>• Viewing Ticket Events</li> <li>• Viewing Status History</li> <li>• Checking Transactions Status</li> </ul> <p>Including:</p> <ul style="list-style-type: none"> <li>• POTS</li> <li>• Voicemail</li> <li>• Broadband</li> </ul>	X	X	X
<p>Provide Transaction History</p> <ul style="list-style-type: none"> <li>• Query to see transactions a user submitted over a period of time</li> </ul>	X	X	X	X
<p>Provide DMARC Information For POTS Services</p>	X	X	X	X
<p>Provide Status History For POTS Users</p>	X	X	X	X
<p>Search and Verify Carrier Facility Assignment</p>	X	X	X	X
<p>Search and Verify Cabling</p>	X	X	X	X
<p>Provide A View Of DLR</p>	X	X	X	X
<p>Provide View Order Status</p>	X	X	X	X
<p>Provide Service Address Validation</p>	X	X	X	X
<p>Provide User Activity Report</p>	X	X	X	X

# Web Based GUI

Provide A Transaction History For Design Service Users	X			X
Provide DMARC Information For Design Service Users	X			X
Provide Client Self Test Support <ul style="list-style-type: none"> <li>• On demand circuit testing</li> </ul>	X			X
Provide A Help Guide For Users	X			X



# Application to Application Interface

- Current system (MEDIACC) is based on the T1.227/228 data model using the CMIP protocol.
- System improvements are based on the ATIS tML Standard which is based on a trouble administration XML data model using the SOAP protocol. XML data model is derived from T1.227/228 standard.

<p>Validate Circuit ID</p> <p>Customer Create Trouble Ticket (Request/ Response)</p> <ul style="list-style-type: none"> <li>• Validation and confirmation of ticket:create request.</li> <li>• The system generates and sends a response when the information entered by the customer does not successfully create a trouble ticket.             <ul style="list-style-type: none"> <li>○ This behavior is applicable to any customer initiated request</li> </ul> </li> </ul>	X	X	X
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# Application to Application Interface

<b>Acknowledge Receipt of Customer Transaction</b> <ul style="list-style-type: none"> <li>The system sends acknowledgement of successful receipt of any customer submitted transaction (this occurs prior to the actual transaction result/response being sent).</li> </ul>	X	X		
<b>Customer Update Existing Ticket (Request/Response)</b>	X	X		
<b>Customer Escalation (Request/Response)</b> <ul style="list-style-type: none"> <li>Provide ability to escalate trouble report</li> </ul>	X	X		
<b>Customer Close Ticket (Request/Response)</b> <ul style="list-style-type: none"> <li>Customer can confirm ticket close out, dispute ticket close out and deny ticket close out.</li> </ul>	X	X		
<b>Customer Cancel Ticket (Request/Response)</b> <ul style="list-style-type: none"> <li>Customer has the ability to request that an existing ticket is disregarded</li> </ul>	X	X		
<b>Customer Retrieve Ticket (Request/Response)</b>	X	X		

# Application to Application Interface

<p>Pro-Active Notification Of Ticket Status</p>	<p>X</p>	<p>X</p>	<p>X</p>
<p>Late Bonding</p> <ul style="list-style-type: none"> <li>• Allows manually created ticket to be handled electronically post creation</li> <li>• For Design Trouble Tickets Only</li> </ul>	<p>X</p>	<p>X</p>	<p>X</p>
<p>MLT Test (Request/Response)</p> <ul style="list-style-type: none"> <li>• FULL (FX)</li> <li>• CO (COX)</li> <li>• QUICK (QX)</li> <li>• LOOP (LX)</li> <li>• TONE (TONEX)</li> </ul>	<p>X</p>	<p>X</p>	<p>X</p>

# Benefits

- Maintains and stabilizes electronic trouble ticket bonding functionality and service level quality for application to application interface with external users
- Provides increased reliability
- Implements a supported operating environment and technology
- Allows Qwest and Wholesale customers to use a more advanced type of technical communication based on
  - Internet standard protocols and web services
  - Telecommunications industry standard markup languages.
- Allows alignment of Qwest Local and Qwest National repair into a common set of ticket bonding and management systems.