

| <u>CENTRAL<br/>OFFICE NAME</u> | <u>CLLI</u>  | <u>SWTCH<br/>TYPE</u> | <u>AVAILABILITY<br/>DATE</u> |
|--------------------------------|--------------|-----------------------|------------------------------|
| SEATTLE, WA LATA Continued     |              |                       |                              |
| COLBY                          | COLBWA01DS0  | DMS10                 | 2Q94                         |
| CROSBY                         | CRSBWA01DS0  | DMS10                 | 2Q94                         |
| DESM TAYLOR                    | DESMWA01DS0  | 5ESS                  | Deployed                     |
| FEDERAL WAY                    | FDWYWA01DS0  | 5ESS                  | Deployed                     |
| GRAHAM                         | GRHMWAGRDS0  | 5ESS                  | Deployed                     |
| ISSAQUAH                       | ISQHWAEXDS0  | 5ESS                  | Deployed                     |
| JOYCE                          | JOYCWA01DS0  | DMS10                 | 4Q94                         |
| KENT MERIDIAN                  | KENTWAMEDS0  | 5ESS                  | Deployed                     |
| KENT O'BRIEN                   | KENTWAOBDS0  | 5ESS                  | Deployed                     |
| KENT ULRICH                    | KENTWA01DS0  | 5ESS                  | Deployed                     |
| LACEY                          | LACYWA01DS0  | 5ESS                  | Deployed                     |
| MERCER ISLAND                  | MRISWA01DS0  | 5ESS                  | Deployed                     |
| OLYMPIA WHITEHALL              | OLYMWA02DS0  | 5ESS                  | Deployed                     |
| OLYMPIA EVERGREEN              | OLYMWAEVRS0  | 5RSM                  | Deployed                     |
| STEAMBOAT                      | STBTWASTRS1  | 5RSM                  | Deployed                     |
| PORT ANGELES                   | PTANWA01DS0  | DMS100                | 4Q94                         |
| PORT LUDLOW                    | PTLWVA01DS0  | DMS10                 | 4Q94                         |
| PORT TOWNSEND                  | PTTWVA01DS0  | DMS10                 | 4Q94                         |
| PUYALLUP                       | PYLPWA01CG0  | 1AESS                 | Deployed                     |
| RENTON                         | RNTNWA01CG0  | 1AESS                 | Deployed                     |
| ROY                            | ROY-WA01DS0  | DMS10                 | 2Q94                         |
| SEQUIM                         | SEQMWA01DS0  | DMS10                 | 4Q94                         |
| SEATTLE ATWATER                | STTLWA05CG0  | 1AESS                 | Deployed                     |
| SEATTLE CAMPUS                 | STTLWACADS0  | 5ESS                  | Deployed                     |
| SEATTLE CHERRY                 | STTLWACH43A  | 1AESS                 | Deployed                     |
| SEATTLE DUMWAMISH              | STTLWADUCG0  | 1AESS                 | Deployed                     |
| SEATTLE EAST                   | STTLWA03CG0  | 1AESS                 | Deployed                     |
| SEATTLE ELLIOTT                | STTLWAE LDS0 | 5ESS                  | Deployed                     |
| KENT O'BRIEN                   | KENTWAOBRS0  | 5ORM                  | Deployed                     |
| RENTON                         | RNTNWA01RS0  | 5ORM                  | Deployed                     |
| SEATTLE ATWATER                | STTLWA05RS0  | 5ORM                  | Deployed                     |
| SEATTLE CHERRY                 | STTLWACHRS0  | 5ORM                  | Deployed                     |
| SEATTLE LAKEVIEW               | STTLWALADS0  | 5ESS                  | Deployed                     |
| SEATTLE EMERSON                | STTLWA04CG0  | 1AESS                 | Deployed                     |
| SEATTLE MAIN                   | STTLWA06CG0  | 1AESS                 | Deployed                     |
| SEATTLE MAIN                   | STTLWA06CG3  | 1AESS                 | Deployed                     |
| SEATTLE MAIN                   | STTLWA06DS4  | 5ESS                  | Deployed                     |
| SEATTLE MAIN                   | STTLWA06DS6  | DMS100                | Deployed                     |
| SEATTLE MAIN                   | STTLWA06DS8  | 5ESS                  | Deployed                     |
| SEATTLE MAIN                   | STTLWA06DS0  | DMS100                | Deployed                     |
| SECURITY PACIFIC               | STTLWAWRS1   | RSC                   | Deployed                     |
| SEATTLE PARKWAY                | STTLWAPADS0  | 5ESS                  | Deployed                     |
| SEATTLE SUNSET                 | STTLWASUDS0  | 5ESS                  | Deployed                     |
| SEATTLE WEST                   | STTLWAVE93A  | 1AESS                 | Deployed                     |
| SHELTON                        | SHTNWA01DS0  | 5ESS                  | Deployed                     |
| HOODSPORT                      | HDPTWA01RS1  | 5RSM                  | Deployed                     |

| <u>CENTRAL<br/>OFFICE NAME</u> | <u>CLL</u>           | <u>SWITCH<br/>TYPE</u> | <u>AVAILABILITY<br/>DATE</u> |
|--------------------------------|----------------------|------------------------|------------------------------|
| <b>SEATTLE, WA Continued</b>   |                      |                        |                              |
| SILVERDALE                     | SLDLWASIDS0          | 5ESS                   | Deployed                     |
| SUMNER                         | SMNRWA01DS0          | DMS10                  | 3Q94                         |
|                                | replacement switch = | 5ESS                   | 09/94                        |
| TACOMA FAWCETT                 | TACMWAF27A           | 1AESS                  | Deployed                     |
| TACOMA FT. LEWIS               | TACMWAFDLS0          | 5ESS                   | Deployed                     |
| TACOMA GREENFIELD              | TACMWAGFDS0          | 5ESS                   | Deployed                     |
| TACOMA JUNIPER                 | TACMWAJUDS0          | 5ESS                   | Deployed                     |
| TACOMA LENOX                   | TACMWALECG0          | 1AESS                  | Deployed                     |
| TACOMA LOGAN                   | TACMWALODS0          | 5ESS                   | Deployed                     |
| TACOMA SKYLINE                 | TACMWASY75A          | 1AESS                  | Deployed                     |
| TACOMA WAVERLY 2               | TACMWAWADS0          | 5ESS                   | Deployed                     |
| TACOMA WAVERLY 7               | TACMWAWVDS0          | 5ESS                   | Deployed                     |
| WEYCO                          | FDWYWA10RS0          | 5RSM                   | Deployed                     |
| TACOMA FAWCETT                 | TACMWAFARS0          | 5RSM                   | Deployed                     |
| <b>SPOKANE, WA LATA</b>        |                      |                        |                              |
| SPOKANE FAIRFAX                | SPKNWAFADS0          | 5ESS                   | Deployed                     |
| SPOKANE CHESTNUT               | SPKNWACHRS0          | 5RSM                   | Deployed                     |
| SPOKANE HUDSON                 | SPKNWAHDCG0          | 1AESS                  | Deployed                     |
| SPOKANE KEYSTONE               | SPKNWAKYCG0          | 1AESS                  | Deployed                     |
| SPOKANE RIVERSIDE              | SPKNWA0183A          | 1AESS                  | Deployed                     |
| SPOKANE RIVERSIDE              | SPKNWA01DS0          | DMS100/200             | Deployed                     |
| SPOKANE-RIVERSIDE              | SPKNWABARS1          | RSC                    | Deployed                     |
| SPOKANE WALNUT                 | SPKNWAWA92C          | 1AESS                  | Deployed                     |
| SPOKANE WHITWORTH              | SPKNWAWHDS0          | 5ESS                   | Deployed                     |
| YAKIMA CHESTNUT                | YAKMWA02CG0          | 1AESS                  | 4Q94                         |
| YAKIMA WEST                    | YAKMWAWEDS0          | DMS100/200             | 4Q94                         |
| <b>WYOMING LATA</b>            |                      |                        |                              |
| CASPER                         | CSPRWYMACG0          | 1AESS                  | 3Q94                         |
|                                | replacement switch = | 5ESS                   | 06/94                        |
| CHEYENNE                       | CHYNWYMA03T          | 5ESS                   | 3Q94                         |
| WHEATLAND                      | WHLDWYMARS1          | 5RSM                   | 3Q94                         |
| CHEYENNE                       | CHYNWYMACG0          | 1AESS                  | Deployed                     |
|                                | replacement switch = | 5ESS                   | 08/94                        |

The following CLASS features: Automatic Callback, Automatic Recall, Calling Name Delivery, Calling Number Delivery, Calling Identity Delivery Blocking, Selective Call Rejection, Selective Call Forwarding, Distinctive Ringing/Call Waiting, and Customer Originated Trace currently are, or will be, available in the locations listed except:

1. Calling Name Delivery is scheduled for 3Q94 in the DMS 100 with BCS36.
2. The 2BESS and SXS switches cannot provide any CLASS capabilities. These offices are planned to be converted to another switch type which can provide CLASS services.

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## **MFJ/FCC PRODUCT COMPLIANCE CHECKLISTS**

This job aid provides checklists of steps that need to be taken for MFJ and ONA compliance purposes for USW products/services. Separate check-lists have been developed for different product types (basic, CPE, enhanced, ONA).

Following the sequence of events that are outlined in the "Basic Service/ONA Compliance Review" or the "Enhanced Service/CPE Compliance Review" flowcharts, the first steps are:

1. The Market Unit/Business Unit (MU/BU) Compliance Manager (CM) receives notification of a new or modified product or service from Product Manager/Product Developer (PM/PD).
2. The CM has a discussion with the PM/PD to counsel on the steps necessary for implementation.
3. For a new product/service, PM/PD completes a CECO/EO Report and sends to CM.
4. CM processes CECO/EO Report as normal and also provides a copy to the Line Attorney.
5. Line Attorney decides if the new product is basic, enhanced or CPE and provides letter to PM/PD with a copy to CM.
6. If the product is basic, the CM calls Don Radovich who determines it should be an ONA service. If ONA, Don also advises the CM if it is a BSA, BSE, or CNS.
7. CM determines which checklist is appropriate and shares that checklist along with any forms (CECO, EO, Service Trial, Enhanced Service Review, CEI plan etc.) that the SME may need to complete. The checklists are for both new and modified products. The CM shows "NA" for any items that do not have to be completed. Following is the roster of checklists:

### **BASIC SERVICES**

### **CPE**

### **ENHANCED SERVICES**

### **ONA SERVICES**

8. The PM/PD checks each item as it is completed.
9. The CM advises PM/PD to send a copy of the completed checklist to the CM and to attach a copy to the PSAF. CM also advises PM/PD to retain the checklist in the product folder for audit purposes, as appropriate in the MU/BU.

**BASIC (NON-ONA) SERVICES**

Product Name: \_\_\_\_\_

Product Manager: \_\_\_\_\_

\_\_\_\_ CECO Report

\_\_\_\_ MFJ/EO Review

\_\_\_\_ Service Trial Review

\_\_\_\_ Network Disclosure will be made as soon as the make/buy decision is made if the service has a new or changed network interface that impacts CPE/ES providers' ability to interconnect with our network. Minimum 6 months, maximum 12 months notice required. See job aid. Contact your Network Planner.

\_\_\_\_ Product Service Authorization Form

\_\_\_\_ File federal/state tariff, price list or catalog

Date Completed: \_\_\_\_\_

Product Manager Signature: \_\_\_\_\_

Compliance Manager Signature: \_\_\_\_\_

## CPE

Product Name: \_\_\_\_\_

Product Manager: \_\_\_\_\_

\_\_\_\_ CECO Report

\_\_\_\_ MFJ/EO Review

\_\_\_\_ ES/CPE Compliance Report

\_\_\_\_ ES/CCAT Review

\_\_\_\_ Service Trial Review

\_\_\_\_ Part 64 Accounting - Contact MU/BU Part 64 Coordinator and/or Finance Manager regarding Part 64 accounting requirements such as time reporting, Cost Accounting Manual filing, etc. See job aid.

\_\_\_\_ Network Disclosure - Network services that are used in CPE offerings may only be used after the Network Disclosure window (6-12 months) for that network service is satisfied. Contact the product manager of the network service to see if Network Disclosure has been completed. See job aid.

\_\_\_\_ CPNI rules will be followed. Contact MU/BU CPNI Methods Manager. See also RPP 1005 pages or job aid attached.

\_\_\_\_ Use only systems that are password secured. CPNI that is contained in systems that are not password secured may only be accessed after the account is first accessed in a password secured system or via system administration. M&Ps should contain this information.

\_\_\_\_ Lists of customers used for planning, marketing or sales:

\_\_\_\_ will not contain CPNI restricted accounts. (Unlisted and non-published accounts are also excluded for telemarketing.)

\_\_\_\_ will be marked that they do not contain CPNI restricted accounts.

\_\_\_\_ if used for telemarketing, may be used for 90 days and then need to be re-run.

\_\_\_\_ May not access or use customer specific CPNI from restricted accounts.

\_\_\_\_ May only use approved aggregated CPNI. Contact the InterConnect Service Center or obtain from the ICONN database.

\_\_\_\_\_ No Preferential Treatment (Non-discriminatory Provisioning - see job aid):

\_\_\_\_\_ Network services used in technical trials for USW CPE must be available to competitors at the same time.

\_\_\_\_\_ Network services used in market trials for USW CPE must be tariffed and available to competitors at the same time.

\_\_\_\_\_ M&Ps must specify that the MCN FID be updated on the service order to indicate that the customer purchased the USW CPE.

Date Completed: \_\_\_\_\_

Product Manager Signature: \_\_\_\_\_

Compliance Manager: \_\_\_\_\_

## **ENHANCED SERVICES**

Product Name: \_\_\_\_\_

Product Manager: \_\_\_\_\_

\_\_\_\_ CECO Report

\_\_\_\_ MFJ/EO Review

\_\_\_\_ ES/CPE Compliance Report

\_\_\_\_ ES/CCAT Review

\_\_\_\_ CEI Plan - Prior to market trial/deployment, all enhanced services must have an approved CEI Plan or Market Trial Notification filed with the FCC. See job aid.

\_\_\_\_ Service Trial Review

\_\_\_\_ Part 64 Accounting - Contact MU/BU Part 64 Coordinator and/or Finance Manager regarding Part 64 accounting requirements such as time reporting, Cost Accounting Manual filing, etc. See job aid.

\_\_\_\_ Collocation "Two Mile Rule". See job aid.

\_\_\_\_ All basic network services used with U S WEST enhanced services must be outlined in the CEI Plan or Market Trial Notification for the enhanced service. See job aids.

\_\_\_\_ Network Disclosure - Network services that are used in Enhanced Services offerings may only be used after the Network Disclosure window (6-12 months) for that network service is satisfied. Contact the product manager of the network service to see if Network Disclosure has been completed. See job aid.

\_\_\_\_ No Preferential Treatment (Non-discriminatory Provisioning - see job aid):

\_\_\_\_ Installation and repair quality and intervals for basic network services that are used with USW enhanced services must be the same as when those same basic network services are used for any other reason.

\_\_\_\_ Network services used in technical trials for USW enhanced services must be available to competitors at the same time.

\_\_\_\_ Network services used in market trials for USW enhanced services must be announced via the ONA Newsletter, tariffed, and available to competitors for use at the same time.

\_\_\_\_ Orders for underlying services needed for USW enhanced services must be placed through the InterConnect Service Center.

\_\_\_\_ M&Ps must specify that the MCN FID be updated on the service order to indicate that the customer purchased the USW enhanced service.

\_\_\_\_\_ State Specific ONA rules for Colorado, Oregon, and Utah. See job aid.

\_\_\_\_\_ Access to operations support systems by USW enhanced services operations (e.g. the ESCC) will be indirect via MEDIACC". See job aid.

\_\_\_\_\_ Identify all operations support systems needed to provision the enhanced service (service order entry, repair reporting, diagnostics, etc.). Provide this information to your MU/BU Compliance Manager.

\_\_\_\_\_ Work with MU/BU Compliance Manager and MEDIACC project manager (Mike Johnson 303 595-2996) or ONA Product Development Manager (Laurie Eide Ihle 402 422-5905) to identify what type of access is available through MEDIACC.

\_\_\_\_\_ CPNI rules will be followed. Contact MU/BU CPNI Methods Manager. See job aid or RPP 1005 pages attached.

\_\_\_\_\_ Use only systems that are password secured. CPNI that is contained in systems that are not password secured may only be accessed after the account is first accessed in a password secured system or via system administration. M&P's should contain this information.

\_\_\_\_\_ Lists of customers used for planning, marketing or sales:

\_\_\_\_\_ will not contain CPNI restricted accounts. (Unlisted and nonpublished accounts are also excluded for telemarketing.) See also RPP 1005 for Oregon rules for unsolicited marketing of enhanced services.

\_\_\_\_\_ will be marked that they do not contain CPNI restricted accounts.

\_\_\_\_\_ if used for telemarketing, may be used for 90 days and then need to be re-run.

\_\_\_\_\_ May not access or use customer specific CPNI from restricted accounts.

\_\_\_\_\_ May only use approved aggregated CPNI. Contact the InterConnect Service Center or obtain from the ICONN database.

\_\_\_\_\_ Product Service Authorization Form.

\_\_\_\_\_ File state tariff, price list or catalog. Contact regulatory consultant.

Date Completed: \_\_\_\_\_

Product Manager Signature: \_\_\_\_\_

Compliance Manager Signature: \_\_\_\_\_

## ONA SERVICES

Product Name: \_\_\_\_\_

ONA Classification: \_\_\_\_\_ BSA \_\_\_\_\_ BSE \_\_\_\_\_ CNS

Product Manager: \_\_\_\_\_

\_\_\_\_ CECO Report

\_\_\_\_ MFJ/EO Review

\_\_\_\_ Service Trial Review

\_\_\_\_ Unbundling

\_\_\_\_ BSE's and CNS's must be offered as individual network components at specific rates.  
(See ONA Compliance training manual for definition of BSE and CNS.)

\_\_\_\_ Two or more ONA services cannot be packaged together at discounted rates and made available to USW enhanced services operations.

\_\_\_\_ The service is available to all customers (including internal and external CPE/ES providers) under the same terms and conditions (quality, installation intervals, maintenance) and at the same price. Different terms and prices may exist between residence and business customers. Tariffs and M&Ps should state that there are no use or usage restrictions.

\_\_\_\_ If the service is used in technical trials of USW enhanced services, it must be available to competitors at the same time.

\_\_\_\_ If the service is used in market trials of USW enhanced services, it must be announced via the ONA Newsletter, tariffed, and available to competitors at the same time.

\_\_\_\_ The service will be available to all customers at the same time it will be available to and used by USW enhanced services.

\_\_\_\_ ESP's must be able to purchase and bill the service on behalf of their customers.

\_\_\_\_ Network Disclosure will be made as soon as the make/buy decision is made if the service has a new or changed network interface that impacts CPE/ES providers' ability to interconnect with our network. Minimum 6 months, maximum 12 months notice required. See job aid. Contact your Network Planner.

\_\_\_\_\_ ONA services that will be used to offer a U S WEST enhanced service must be documented in the enhanced service's CEI Plan or Market Trial Notification and approved by the FCC prior to use. The filing must be done a minimum of 90 days before market trial/deployment, however, the amendment must be approved by the FCC prior to the service being offered with a U S WEST enhanced service. See job aids.

\_\_\_\_\_ ONA Newsletter announcement must be published. See job aid for time frames.

\_\_\_\_\_ Product Service Authorization Form.

\_\_\_\_\_ File state tariff, price list or catalog. Contact regulatory consultant.

\_\_\_\_\_ File FCC tariff if there is interstate demand. Contact regulatory consultant.

Date Completed: \_\_\_\_\_

Product Manager Signature: \_\_\_\_\_

Compliance Manager Signature: \_\_\_\_\_

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# ENHANCED SERVICE/CPE PRODUCT REVIEW PROCESS

