

Karen M. Hyde Legal Assistant Phone: 724-743-9719 Facsimile: 720-888-5134 E-Mail: karen.hyde@Level3.com

March 22, 2012

# VIA Electronic Filing

Docketing Division Public Utilities Commission of Ohio 180 E. Broad St. Columbus, Ohio 43215-3793

RE: TelCove Operations, LLC – Revisions to P.U.C.O. Tariff No. 2

The following pages are submitted for filing with your Commission on behalf of TelCove Operations, LLC. This revision is being filed to comply with the Federal Communications Commission's 2011 Report and Order, FCC 11-161 (in Docket Nos. 07-135, 01-92 et al., released November 18, 2011) directing the filing of tariffs.

In specific the filing includes the following revised pages:

8th Revised Page 1 Original Page 28.1
1st Revised Page 8 Original Page 28.2
1st Revised Page 11 Original Page 28.3
1st Revised Page 28 1st Revised Page 29

These revisions are scheduled to become effective on April 23, 2012.

If you have any questions or concerns regarding this filing, you may contact me at 724-743-9719 or at <a href="mailto:karen.hyde@Level3.com">karen.hyde@Level3.com</a>.

Sincerely,

Karen M. Hyde Legal Department

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Enclosure

# The Public Utilities Commission of Ohio

#### TELECOMMUNICATIONS FILING FORM

(Effective: 01/20/2011)

This form is intended to be used with most types of required filings. It provides check boxes with rule references for the most common types of filings. It does not replace or supersede Commission rules in any way.

In the Matter of the Application of <u>TelCove Operations</u> , <u>LLC</u> )	TRF Docket No. 90-	
to comply with the Federal Communications Commission's	Case NoT	P -
Report and Order, FCC 11-161, directing the filing of tariffs. )	NOTE: Unless you have reserved a BLANK.	
Name of Registrant(s) <u>TelCove Operations, LLC</u>		
DBA(s) of Registrant(s)		
Address of Registrant(s) 1025 Eldorado Boulevard, Broomfield, CO 800	021	
Company Web Address <u>www.level3.com</u>		
Regulatory Contact Person(s) Scott Seab	Phone <u>720-888-3942</u>	Fax <u>720-888-5134</u>
Regulatory Contact Person's Email Address <u>Scott.Seab@Level3</u>		
Contact Person for Annual Report		Phone
Address (if different from above)		
Consumer Contact Information		
Address (if different from above)		
Motion for protective order included with filing? $\square$ Yes $\boxtimes$ No Motion for waiver(s) filed affecting this case? $\square$ Yes $\boxtimes$ No [Note: V	Waivers may toll any automatic	timeframe.]
Notes:		
Section I and II are Pursuant to Chapter <u>4901:1-6</u> OAC. Section III – Carrier to Carrier is Pursuant to <u>4901:1-7</u> OAC, and Wirel Section IV – Attestation.	less is Pursuant to <u>4901:1-6-24</u>	OAC.

- (1) Indicate the Carrier Type and the reason for submitting this form by checking the boxes below.
- (2) For requirements for various applications, see the identified section of Ohio Administrative Code Section 4901 and/or the supplemental application form noted.
- (3) Information regarding the number of copies required by the Commission may be obtained from the Commission's web site at <a href="https://www.puco.ohio.gov">www.puco.ohio.gov</a> under the docketing information system section, by calling the docketing division at 614-466-4095, or by visiting the docketing division at the offices of the Commission.
- (4) An Incumbent Local Exchange Carrier (ILEC) offering basic local exchange service (BLES) outside its traditional service area should choose CLEC designation when proposing to offer BLES outside its traditional service area or when proposing to make changes to that service.

All Filings that result in a change to one or more tariff pages require, at a minimum, the following exhibits.

Exhibit	Description:
A	The tariff pages subject to the proposed change(s) as they exist before the change(s)
В	The Tariff pages subject to the proposed change(s), reflecting the change, with the change(s) marked in the
	right margin.
С	A short description of the nature of the change(s), the intent of the change(s), and the customers affected.
D	A copy of the notice provided to customers, along with an affidavit that the notice was provided according to
	the applicable rule(s).

# Section I – Part I - Common Filings

Carrier Type  Other (explain below	)	For Prof	fit ILEC	☐ Not For I	Profit ILEC	☐ CI	LEC	
Change terms & conditions existing BLES	,	ATA <u>1-0</u> (Auto 30 day		ATA <u>1-6-14(H)</u> (Auto 30 days)		ATA <u>1-6-14(H)</u> (Auto 30 days)		
Introduce non-recurring ch surcharge, or fee to BLES	arge,						TA <u>1-6-14(H)</u> 30 days)	
Introduce or Increase Late	Payment	ATA <u>1</u> - (Auto 30 day	ys)	ATA <u>1-6</u> (Auto 30 day)		ATA <u>1-6-14(1)</u> (Auto 30 days)		
Revisions to BLES Cap.		TTA <u>1-0</u> (0 day Notic						
Introduce BLES or expand service area (calling area)	local	ZTA <u>1-6</u> (0 day Notic		ZTA <u>1-6-</u> (0 day Notice	)		`A <u>1-6-14(H)</u> Notice)	
Notice of no obligation to of facilities and provide BLES		ZTA <u>1-6</u> (0 day Notic		ZTA <u>1-6-</u> (0 day Notice	)			
Change BLES Rates		TRF <u>1-6</u> (0 day Notic		☐ TRF <u>1-6-14(F)(4)</u>			TRF <u>1-6-14(G)</u> (0 day Notice)	
To obtain BLES pricing fle	exibility	BLS <u>1-6-</u> (C)(1)(c) (Auto 30 da						
Change in boundary		ACB <u>1-0</u> (Auto 14 day	<u>6-32</u>	ACB <u>1-6-32</u> (Auto 14 days)				
Expand service operation a	ırea				- /		2F <u>1-6-08(G)</u> (0 day)	
BLES withdrawal	awal						'A <u>1-6-25(B)</u> Notice)	
Other* (explain)							,	
Section I – Part II – Customer Notification Offerings Pursuant to Chapter 4901:1-6-7 OAC								
Type of Notice	Direc	t Mail	Bill	Insert	Bill Nota	tion	Electronic Mail	
☐ 15-day Notice	[							
☐ 30-day Notice								
Date Notice Sent:								
Section I – Part III –IOS Offerings Pursuant to Chapter 4901:1-6-22 OAC								
IOS	Introduce New		Tariff Change		Price Change		Withdraw	
☐ IOS								

# Section II - Part I - Carrier Certification - Pursuant to Chapter 4901:1-6-08, 09 & 10 OAC

	ILEC	CLEC	Telecommunications	CESTC	CETC
Certification	(Out of Territory)		Service Provider		
			Not Offering Local		
* See Supplemental	ACE <u>1-6-08</u>	ACE <u>1-6-08</u>	☐ ACE <u>1-6-</u> 08	☐ ACE <u>1-6-</u> 10	UNC <u>1-6-</u> 09
form	* (Auto 30- day)	*(Auto 30 day)	*(Auto 30 day)	(Auto 30 day)	*(Non-Auto)

<sup>\*</sup>Supplemental Certification forms can be found on the Commission Web Page.

# Section II - Part II - Certificate Status & Procedural

Certificate Status	ILEC	CLEC	Telecommunications Service Provider Not Offering Local
Abandon all Services		ABN <u>1-6-26</u> (Auto 30 days)	ABN <u>1-6-26</u> (Auto 30 days)
Change of Official Name *	ACN <u>1-6-29(B)</u> (Auto 30 days)	ACN <u>1-6-29(B)</u> (Auto 30 days)	CIO <u>1-6-29(C)</u> (0 day Notice)
Change in Ownership *	ACO <u>1-6-29(E)</u> (Auto 30 days)	ACO <u>1-6-29(E)</u> (Auto 30 days)	CIO <u>1-6-29(C)</u> (0 day Notice)
Merger *	AMT <u>1-6-29(E)</u> (Auto 30 days)	AMT <u>1-6-29(E)</u> (Auto 30 days)	CIO <u>1-6-29(C)</u> (0 day Notice)
Transfer a Certificate *	ATC <u>1-6-29(B)</u> (Auto 30 days)	ATC <u>1-6-29(B)</u> (Auto 30 days)	CIO <u>1-6-29(C)</u> (0 day Notice)
Transaction for transfer or lease of property, plant or business *	ATR <u>1-6-29(B)</u> (Auto 30 days)	ATR <u>1-6-29(B)</u> (Auto 30 days)	CIO <u>1-6-29(C)</u> (0 day Notice)

<sup>\*</sup> Other exhibits may be required under the applicable rule(s). ACN, ACO, AMT, ATC, ATR and CIO applications see the 4901:1-6-29 Filing Requirements on the Commission's Web Page for a complete list of exhibits.

Section III – Carrier to Carrier (Pursuant to 4901:1-7), and Wireless (Pursuant to 4901:1-6-24)

Carrier to Carrier	ILEC	CLEC
Interconnection agreement, or amendment to	☐ NAG <u>1-7-07</u>	☐ NAG <u>1-7-07</u>
an approved agreement	(Auto 90 day)	(Auto 90 day)
Request for Arbitration	ARB <u>1-7-09</u>	☐ ARB <u>1-7-09</u>
Request for Arbitration	(Non-Auto)	(Non-Auto)
Introduce or change at a corrige teriffe	☐ ATA <u>1-7-14</u>	
Introduce or change c-t-c service tariffs,	(Auto 30 day)	(Auto 30 day)
Request rural carrier exemption, rural carrier	UNC <u>1-7-04</u> or 05	
suspension or modification	(Non-Auto)	
Changes in rates, terms & conditions to Pole	$\square$ UNC 1-7-23(B)	
Attachment, Conduit Occupancy and Rights-	(Non-Auto)	
of-Way.		
	RCC	□NAG
Wireless Providers See 4901:1-6-24	[Registration &	[Interconnection
	Change in Operations]	Agreement or

Registrant hereby attests to its compliance with pertinent entries and orders issued by the Commission.

Compitance with Commission Rules
I am an officer/agent of the applicant corporation, <u>TelCove Operations</u> , <u>LLC</u> , and am authorized to make this statement on its behalf.
<u>Karen M. Hyde</u> (Name)
Please Check ALL that apply:
☑ I attest that these tariffs comply with all applicable rules for the state of Ohio. I understand that tariff notification filings do not imply Commission approval and that the Commission's rules as modified and clarified from time to time, supersede any contradictory provisions in our tariff. We will fully comply with the rules of the state of Ohio and understand that noncompliance can result in various penalties, including the suspension of our certificate to operate within the state of Ohio.
☐ I attest that customer notices accompanying this filing form were sent to affected customers, as specified in Section II, in accordance with Rule 4901:1-6-7, Ohio Administrative Code.
I declare under penalty of perjury that the foregoing is true and correct.
Executed on (Date) 3/22/12 at (Location) Canonsburg, PA
*(Signature and Title) Regulatory Paralegal (Date) 3/22/12
• This affidavit is required for every tariff-affecting filing. It may be signed by counsel or an officer of the applicant, or an authorized agent of the applicant.
<u>VERIFICATION</u>
I <u>. Karen M. Hyde</u> verify that I have utilized the Telecommunications Filing Form for most proceedings provided by the Commission and that all of the information submitted here, and all additional information submitted in connection with this case, is true and correct to the best of my knowledge.
*(Signature and Title) ** (Date) 3/22/12  *Regulatory Paralegal
*(Signature and Title) - Regulatory Paralegal  *Verification is required for every filing. It may be signed by counsel or an officer of the applicant, or an authorized agent of the applicant.
Send your completed Application Form, including all required attachments as well as the required number of copies, to:

**Public Utilities Commission of Ohio Attention: Docketing Division** 180 East Broad Street, Columbus, OH 43215-3793 Or

Make such filing electronically as directed in Case No 06-900-AU-WVR

# EXHIBIT A

# CHECK SHEET

The pages of this tariff are effective as of the date shown. The original and revised pages named below contain all changes from the original tariff and are in effect on the date shown.

<u>Page</u>	Revision	<u>Page</u>	Revision	<u>Page</u>	<b>Revision</b>
1*	7th Revised	29	Original	57	Original
2*	7th Revised	30	Original	58	Original
3	Original	31	Original	59	Original
4	Original	32	Original	60	Original
5	Original	33	Original	61	Original
6	Original	34	Original	62	Original
7	Original	35	Original	63	Original
8	Original	36	Original	64	Original
9	Original	37	Original	65	Original
10	Original	38	Original	66	1 <sup>st</sup> Revised
11	Original	39	Original	67	1 <sup>st</sup> Revised
12	Original	40	Original	68	1 <sup>st</sup> Revised
13	Original	41	Original	69	Original
14	Original	42	Original	70	Original
15	Original	43	Original	71	Original
16	Original	44	Original	72	Original
17	Original	45	Original	73	Original
18	Original	46	Original	74	Original
19	Original	47	Original	75	1 <sup>st</sup> Revised
20	Original	48	Original	76	Original
21	Original	49	Original	77	1 <sup>st</sup> Revised
22	Original	50	Original	78	1 <sup>st</sup> Revised
23	Original	51	Original	79	1 <sup>st</sup> Revised
24	Original	52	Original	80*	2nd Revised
25	Original	53	Original	81	1 <sup>st</sup> Revised
26	Original	54	Original	82*	3rd Revised
27	Original	55	Original	83	1 <sup>st</sup> Revised
28	Original	56	1 <sup>st</sup> Revised	84*	2nd Revised

<sup>\*</sup> Pages included with this filing.

Issued: November 19, 2008 Effective: December 20, 2008

Issued By: Director – Regulatory Affairs

121 Champion Way

Canonsburg, Pennsylvania 15317

# <u>DEFINITIONS</u> (cont'd)

# Company Calling Card

A telephone calling card issued by the Company at the Customer's request, which enables the Customer or User(s) authorized by the Customer to place calls over the Network and to have the charges for such calls billed to the Customer's account.

### **Credit Card**

A Credit Card is an accepted credit card, which is defined as a credit card that the cardholder has requested or applied for and received, or has signed, used or authorized another person to use to obtain credit. Any credit card issued as a renewal or substitute in accordance with this paragraph is an accepted credit card when received by the cardholder.

#### Customer

The person, firm or corporation which orders service and is responsible for the payment of charges and compliance with the Company's regulations.

# **End Office**

With respect to each NPA-NXX code prefix assigned to the Company, the location of the Company's "end office" for purposes of this Tariff shall be the point of interconnection associated with that NPA-NXX code in the Local Exchange Routing Guide, issued by Bellcore.

# End User or User

Any person or entity that obtains the Company's services provided under this Tariff, regardless of whether such person or entity is so authorized by the Customer.

#### Exchange Telephone Company

Denotes any individual, partnership, association, joint-stock company, trust, or corporation engaged in providing switched communication within an exchange.

Issued: July 8, 1999 Effective: July 8, 1999

Issued By: Janet S. Livengood, Esquire, Director of Legal and Regulatory Affairs

DDI Plaza Two

500 Thomas Street, Suite 400

# <u>DEFINITIONS</u> (cont'd)

# Signaling System 7 (SS7)

The term "Signaling System 7 (SS7)" denotes the layered protocol used for standardized common channel signaling in the United States and Puerto Rico.

# Signal Transfer Point (STP)

The term "Signal Transfer Point (STP)" denotes a packet switch which provides access to the Exchange Telephone Company's SS7 network and performs SS7 message signal routing and screening.

# Signal Transfer Point (STP) Port

The term "Signal Transfer Point (STP) Port" denotes the point of termination and interconnection to the STP.

#### Toll Free

A term to describe an inbound communications service which permits a call to be completed at a location without charge to the calling party. Access to the service is gained by dialing a ten (10) digit telephone number (e.g. NPA is 800, 888, etc.).

# Universal Emergency Telephone Number (911) Service

Wherever feasible, the Company will provide a universal Central Office number "911" for the use of Public Safety Agencies having the responsibility to protect the safety and property of the general public. It is intended that use of 911 Service will provide the public with a means of simple and direct telephone access to a Public Safety Answering Point.

#### Wire Center

A building in which one or more central offices, used for the provision of exchange services, are located.

Issued: July 8, 1999 Effective: July 8, 1999

Issued By: Janet S. Livengood, Esquire, Director of Legal and Regulatory Affairs

DDI Plaza Two

500 Thomas Street, Suite 400

# 2.3 Obligations of the Customer (cont'd)

# 2.3.3 Jurisdictional Report Requirements (cont'd)

- G) The Customer shall keep sufficient detail from which the percentage of interstate use can be ascertained and upon request of the Company make the records available for inspection. Such a request will be initiated by the Company no more than once per year. The Customer shall supply the data within 30 calendar days of the Company request.
- H) The Customer may provide an additional percentage of interstate use for Entrance Facility and Direct Trunked Transport subject to the reporting requirements previously listed in this section. The percentage of interstate use may be provided per individual facility or at the billing account level. Should the Customer not provide a percentage of interstate use, the Company will use the reported Feature Group B or Feature Group D aggregated percentage of interstate use.

# 2.4 Customer Equipment and Channels

#### 2.4.1 Interconnection of Facilities

A) In order to protect the Company's facilities and personnel and the services furnished to other Customers by the Company from potentially harmful effects, the signals applied to the Company's service shall be such as not to cause damage to the facilities of the Company. Any special interface equipment necessary to achieve the compatibility between facilities of the Company and the channels or facilities of others shall be provided at the Customer's expense.

Issued: July 8, 1999 Effective: July 8, 1999

Issued By: Janet S. Livengood, Esquire, Director of Legal and Regulatory Affairs

DDI Plaza Two

500 Thomas Street, Suite 400

# 2.4 <u>Customer Equipment and Channels</u> (cont'd)

### 2.4.2 Inspections

- A) The Company may, upon notification to the Customer, at a reasonable time, make such tests and inspections as may be necessary to determine that the requirements regarding the equipment and interconnections are being complied with in respect to the installation, operation and maintenance of Customer-provided equipment and in the wiring of the connection of Customer channels to Company-owned facilities.
- B) If the protective requirements in connections with Customer-provided equipment are not being complied with, the Company may take such action as necessary to protect its facilities and personnel and will promptly notify the Customer by registered mail in writing of the need for protective action. In the event that the Customer fails to advise the Company within 10 days after such notice is received or within the time specified in the notice that corrective action has been taken, the Company may take whatever additional action is deemed necessary, including canceling service, to protect its facilities and personnel from harm. The Company will upon request 24 hours in advance provide Customer with a statement of technical parameters that the Customer's equipment must meet.

Issued: July 8, 1999 Effective: July 8, 1999

Issued By: Janet S. Livengood, Esquire, Director of Legal and Regulatory Affairs

DDI Plaza Two

500 Thomas Street, Suite 400

# **EXHIBIT B**

# CHECK SHEET

The pages of this tariff are effective as of the date shown. The original and revised pages named below contain all changes from the original tariff and are in effect on the date shown.

<u>Page</u>	Revision	<u>Page</u>	Revision	<u>Page</u>	Revision
1*	8th Revised	28.3*	Original	57	Original
2 3	7th Revised	29*	1 <sup>st</sup> Revised	58	Original
3	Original	30	Original	59	Original
4	Original	31	Original	60	Original
5	Original	32	Original	61	Original
6	Original	33	Original	62	Original
7	Original	34	Original	63	Original
8*	1 <sup>st</sup> Revised	35	Original	64	Original
9	Original	36	Original	65	Original
10	Original	37	Original	66	1 <sup>st</sup> Revised
11*	1 <sup>st</sup> Revised	38	Original	67	1 <sup>st</sup> Revised
12	Original	39	Original	68	1 <sup>st</sup> Revised
13	Original	40	Original	69	Original
14	Original	41	Original	70	Original
15	Original	42	Original	71	Original
16	Original	43	Original	72	Original
17	Original	44	Original	73	Original
18	Original	45	Original	74	Original
19	Original	46	Original	75	1 <sup>st</sup> Revised
20	Original	47	Original	76	Original
21	Original	48	Original	77	1 <sup>st</sup> Revised
22	Original	49	Original	78	1 <sup>st</sup> Revised
23	Original	50	Original	79	1 <sup>st</sup> Revised
24	Original	51	Original	80	2nd Revised
25	Original	52	Original	81	1 <sup>st</sup> Revised
26	Original	53	Original	82	3rd Revised
27	Original	54	Original	83	1 <sup>st</sup> Revised
28*	1 <sup>st</sup> Revised	55	Original	84	2nd Revised
28.1*	Original	56	1 <sup>st</sup> Revised		
28.2*	Original				

<sup>\*</sup> Pages included with this filing.

Issued: March 23, 2012 Effective: April 23, 2012

Issued By: Director – Regulatory Affairs

1025 Eldorado Boulevard Broomfield, CO 80021

# **DEFINITIONS** (cont'd)

# Company Calling Card

A telephone calling card issued by the Company at the Customer's request, which enables the Customer or User(s) authorized by the Customer to place calls over the Network and to have the charges for such calls billed to the Customer's account.

# **Credit Card**

A Credit Card is an accepted credit card, which is defined as a credit card that the cardholder has requested or applied for and received, or has signed, used or authorized another person to use to obtain credit. Any credit card issued as a renewal or substitute in accordance with this paragraph is an accepted credit card when received by the cardholder.

#### Customer

The person, firm or corporation which orders service and is responsible for the payment of charges and compliance with the Company's regulations.

# **End Office**

The term "End Office" denotes the switching system office or serving wire center (or functionally equivalent or analogous facilities) from which End Users receive exchange service. By way of example, system(s) or facility (ies) in a carrier's network which host telephone numbers listed in the database of the Number Portability Administration Center as assigned to the carrier, constitute an "End Office."

# End User or User

Any person or entity that obtains the Company's services provided under this Tariff, regardless of whether such person or entity is so authorized by the Customer.

#### Exchange Telephone Company

Denotes any individual, partnership, association, joint-stock company, trust, or corporation engaged in providing switched communication within an exchange.

Issued: March 23, 2012 Effective: April 23, 2012

Issued By: Director of Regulatory Affairs 1025 Eldorado Boulevard Broomfield, CO 80021 [D] [N]

[D] [N]

[N]

[N]

# <u>DEFINITIONS</u> (cont'd)

# Signaling System 7 (SS7)

The term "Signaling System 7 (SS7)" denotes the layered protocol used for standardized common channel signaling in the United States and Puerto Rico.

### Signal Transfer Point (STP)

The term "Signal Transfer Point (STP)" denotes a packet switch which provides access to the Exchange Telephone Company's SS7 network and performs SS7 message signal routing and screening.

### Signal Transfer Point (STP) Port

The term "Signal Transfer Point (STP) Port" denotes the point of termination and interconnection to the STP.

### Toll Free

A term to describe an inbound communications service which permits a call to be completed at a location without charge to the calling party. Access to the service is gained by dialing a ten (10) digit telephone number (e.g. NPA is 800, 888, etc.).

#### Universal Emergency Telephone Number (911) Service

Wherever feasible, the Company will provide a universal Central Office number "911" for the use of Public Safety Agencies having the responsibility to protect the safety and property of the general public. It is intended that use of 911 Service will provide the public with a means of simple and direct telephone access to a Public Safety Answering Point.

### VolP-PSTN Traffic

The term VoIP-PSTN Traffic as used in this tariff denotes a customer's interexchange toll voice traffic exchanged with the Telephone Company in Time Division Multiplexing format over PSTN facilities, which originates and/or terminates in Internet Protocol (IP) format. VoIP-PSTN Traffic originates and /or terminates in IP format when it originates from and/or terminates to an end user customer of a service that requires IP-compatible customer premises equipment.

#### Wire Center

A building in which one or more central offices, used for the provision of exchange services, are located.

Issued: March 23, 2012 Effective: April 23, 2012

Issued By: Director of Regulatory Affairs 1025 Eldorado Boulevard

Broomfield, CO 80021

# 2.3 Obligations of the Customer (cont'd)

# 2.3.3 <u>Jurisdictional Report Requirements</u> (cont'd)

- G) The Customer shall keep sufficient detail from which the percentage of interstate use can be ascertained and upon request of the Company make the records available for inspection. Such a request will be initiated by the Company no more than once per year. The Customer shall supply the data within 30 calendar days of the Company request.
- H) The Customer may provide an additional percentage of interstate use for Entrance Facility and Direct Trunked Transport subject to the reporting requirements previously listed in this section. The percentage of interstate use may be provided per individual facility or at the billing account level. Should the Customer not provide a percentage of interstate use, the Company will use the reported Feature Group B or Feature Group D aggregated percentage of interstate use.
- I) Identification and Rating of VoIP-PSTN Traffic

This section governs the identification of VoIP-PSTN Traffic that is required to be compensated at interstate access rates unless the parties have agreed otherwise by the F.C.C. in its Report and Order in WC Dockets Nos. 10-90, etc., F.C.C. Release No. 11-161 (November 18, 2011) (F.C.C. Order). Specifically, this section establishes the method of separating VoIP-PSTN Traffic from the Customer's traditional intrastate access traffic, so that VoIP-PSTN Traffic can be billed in accordance with the F.C.C. Order. VoIP-PSTN Traffic identified in accordance with this tariff section will be billed at rates equal to the Company's applicable tariffed interstate switched access rates as set forth in the Company's Tariff F.C.C. No. 2. This section of the tariff does not preclude carriers from negotiating different rates, terms and conditions governing compensation for toll VoIP-PSTN traffic. This tariff does not supersede rates, term and conditions governing compensation for toll VoIP-PSTN traffic in existing interconnection agreements. Rates, term and conditions governing compensation for toll VoIP-PSTN traffic in this tariff apply prospectively.

Certain material previously appearing on this page now appears on 1st Revised Page 29.

Issued: March 23, 2012 Effective: April 23, 2012

Issued By: Director of Regulatory Affairs 1025 Eldorado Boulevard

Broomfield, CO 80021

[N]

[N]

# 2.3 Obligations of the Customer (cont'd)

#### 2.3.3 <u>Jurisdictional Report Requirements</u> (cont'd)

I) Identification and Rating of VoIP-PSTN Traffic (cont'd)

Calculation and Application of Percent-VoIP-Usage Factor

The Company will determine the number of VoIP-PSTN Traffic minutes of use (MOU) to which interstate rates will be applied by applying a Percent VoIP Usage (PVU) factor to the total intrastate access MOU exchanged between a Company end user and the Customer. The PVU will be derived and applied as follows:

- a. The Customer will calculate and furnish to the Company a factor (PVU-A) representing the whole number percentage of the total intrastate and interstate access MOU that the Customer exchanges with the Company in the State that (i) is sent to the Company that originated in IP format or (ii) is received from the Company and terminated in IP format.
- b. The Company will calculate a factor (PVU-B) representing the whole number percentage of the Customer's total intrastate and interstate access MOU in the State that originates or terminates in IP format.
- c. The Company will use the PVU-A and PVU-B factors to calculate a PVU factor that represents the percentage of total intrastate and interstate access MOU exchanged between a Company end user and the Customer that is originated or terminated in IP format, whether at the Company's end, at the customer's end or at both ends. The PVU will be the sum of (i) the PVU-A factor and (ii) the PVU-B factor times (1 minus the PVU-A factor). The Company will apply the PVU factor to the total intrastate access MOU exchanged with the Customer to determine the number of VoIP-PSTN Traffic MOUs.

Example 1: The PVU-B is 10% and the PVU-A is 40%. The PVU factor is equal to  $40\% + (10\% \times 60\%) = 46\%$ . The Company will bill 46% of the Customer's intrastate access MOU at its applicable interstate switched access rates.

Example 2: The PVU-B is 10% and the PVU-A is 0%. The PVU factor is equal to  $0\% + (100\% \times 10\%) = 10\%$ . The Company will bill 10% of the Customer's intrastate access MOU at the Company's applicable interstate switched access rates.

Example 3: The PVU-A is 100%. No matter what the PVU-B factor is, the PVU is 100%. The Company will bill 100% of the Customer's intrastate access MOU at the Company's applicable interstate switched access rates.

[N]

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# 2.3 Obligations of the Customer (cont'd)

# 2.3.3 <u>Jurisdictional Report Requirements</u> (cont'd)

- I) Identification and Rating of VoIP-PSTN Traffic (cont'd)
  - d. The Customer shall not modify its reported PIU factor to account for VoIP-PSTN Traffic.
  - e. Both the PVU-A and the PVU-B factors shall be based on information such as the number of each party's retail VoIP subscriptions in the state (e.g. as reported on F.C.C. Form 477), traffic studies, actual call detail or other relevant and verifiable information which will be provided to the Company upon request.
  - f. The Customer shall retain the call detail, work papers, and information used to develop the PVU-A factor for a minimum of one year.
  - g. The Company shall use a default PVU factor until such time as Customer supplies a PVU-A factor. For this purpose, Company will utilize a PVU equal to the percentage of VoIP subscribers in the state based on the Local Competition Report, as released periodically and/or such other reports as the Company deems appropriate and reasonable. Under the Local Competition Report methodology, the PVU will be the total number of incumbent LEC and non-incumbent LEC VoIP subscriptions in a state divided by the sum of those reported VoIP subscriptions plus incumbent LEC and non-incumbent LEC switched access lines.

The preceding section will be applied to the billing of switched access charges to a Customer that is a local exchange carrier only to the extent that the Customer has also implemented billing of interstate access charges for VoIP-PSTN Traffic in accordance with FCC orders, rules and regulations.

[N]

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#### 2.3 Obligations of the Customer (cont'd)

[N]

#### 2.3.3 Jurisdictional Report Requirements (cont'd)

I) Identification and Rating of VoIP-PSTN Traffic (cont'd)

Initial Implementation of PVU Factors

- a. If the PVU factor cannot be implemented in the Company's billing systems by December 29, 2011, once the factor can be implemented the Company will adjust the Customer's bills to reflect the applicable PVU factor retroactively to December 29, 2011. If the Company receives a PVU-A from the Customer prior to April 15, 2012, it will apply that PVU-A pursuant to the formula contained herein retroactive to December 29, 2011. If the Company does not receive a PVU-A prior to April 15, 2012, it will apply the default PVU retroactive to December 29, 2011 and will apply the PVU-A beginning on the next billing period following the Company's receipt of the PVU-A.
- b. The Company may choose to provide credits based on the reported PVU factors on a quarterly basis until such time as the billing system modifications can be implemented.

#### **PVU Factor Update**

The Customer may update the PVU-A factor quarterly using the method set forth herein. If the Customer chooses to submit such updates, it shall forward to the Company, no later than 15 days after the first day of January, April, July and/or October of each year, a revised PVU-A factor based on data for the prior three months, ending the last day of December, March, June and September, respectively. The revised PVU-A factor will serve as the basis for future billing and will be effective on the bill date of each such month and shall serve as the basis for subsequent monthly billing until superseded by new PVU-A factors.

#### **PVU Factor Verification**

Not more than twice in any year, the Company may ask the Customer to verify the PVU-A factor furnished to the Company, and the Customer may ask the Company to verify the PVU-B factor, and the respective calculations thereof. The party so requested shall comply, and shall reasonably provide the records and other information used to determine the applicable PVU-A and PVU-B factors. Notwithstanding the prior sentence, if the Customer updates its PVU-A more than twice in a year, the Company may seek to verify the PVU-A factor each time it is updated. In the event that the Customer fails to provide adequate records to enable the Company or an independent auditor to verify the Customer's PVU-A factor, the Company will continue using the most recent undisputed PVU-A factor reported by the Customer or, if no PVU-A has been provided, the default PVU.

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# 2.4 <u>Customer Equipment and Channels</u>

[M]

# 2.4.1 Interconnection of Facilities

A) In order to protect the Company's facilities and personnel and the services furnished to other Customers by the Company from potentially harmful effects, the signals applied to the Company's service shall be such as not to cause damage to the facilities of the Company. Any special interface equipment necessary to achieve the compatibility between facilities of the Company and the channels or facilities of others shall be provided at the Customer's expense.

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# 2.4.2 Inspections

- A) The Company may, upon notification to the Customer, at a reasonable time, make such tests and inspections as may be necessary to determine that the requirements regarding the equipment and interconnections are being complied with in respect to the installation, operation and maintenance of Customer-provided equipment and in the wiring of the connection of Customer channels to Company-owned facilities.
- B) If the protective requirements in connections with Customer-provided equipment are not being complied with, the Company may take such action as necessary to protect its facilities and personnel and will promptly notify the Customer by registered mail in writing of the need for protective action. In the event that the Customer fails to advise the Company within 10 days after such notice is received or within the time specified in the notice that corrective action has been taken, the Company may take whatever additional action is deemed necessary, including canceling service, to protect its facilities and personnel from harm. The Company will upon request 24 hours in advance provide Customer with a statement of technical parameters that the Customer's equipment must meet.

Certain material now appearing on this page previously appeared on Original Page 28.

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# **EXHIBIT C**

This revision is being filed to comply with the Federal Communications Commission's 2011 Report and Order, FCC 11-161 (in Docket Nos. 07-135, 01-92 et al., released November 18, 2011) directing the filing of tariffs.

This foregoing document was electronically filed with the Public Utilities

**Commission of Ohio Docketing Information System on** 

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Case No(s). 12-1051-TP-ATA

Summary: Tariff TelCove Operations Tariff Filing to comply with FCC Order electronically filed by Karen M Hyde on behalf of TelCove Operations, LLC