

1200 G Street, NW Suite 500 Washington, DC 20005

P: 202-628-6380 F: 202-393-5453 W: www.atis.org

ATIS Board Officers

Chair Kristin Rinne AT&T

First Vice Chair **Nick Adamo** Cisco Systems

Second Vice Chair Thomas Sawanobori Verizon

Treasurer

Joseph Hanley

Telephone and Data
Systems

President & Chief Executive Officer **Susan M. Miller** ATIS

Vice President of Finance & Operations William J. Klein ATIS August 16, 2012

Via Email

Jeffrey Goldthorp Chief, Communications Systems Analysis Division Public Safety and Homeland Security Bureau Federal Communications Commission 445 12th Street, SW Washington, DC 20554

Re: NRSC Recommendations to the DIRS User Manual (Version 3)

Dear Jeff:

On behalf of its Network Reliability Steering Committee (NRSC), the Alliance for Telecommunications Industry Solutions (ATIS) is providing recommendations for changes to the Disaster Information Reporting System (DIRS) User Manual Version 3. The purpose of these recommendations is to ensure that the content of the User Manual accurately reflects what is in the production system of DIRS. All recommended edits are identified in the attached document.

The NRSC appreciates the opportunity to provide these recommendations. If there are any questions regarding this matter, please do not hesitate to contact me.

Sincerely,

Thomas Goode ATIS General Counsel

The fal

cc: John Healy, Associate Division Chief, Cybersecurity and Communications Reliability Division



Disaster Information Reporting System (DIRS)

User Manual

Version 3

May? XX, 2012

Table of Contents

1	Using the System	1
1.1	Introduction	1
1.2	Accessing the Disaster Information Reporting System	
1.3	Security Banner	
1.4	DIRS Login	2
1.5	Screen for New Users	
1.6	Screen for Forgotten Password Request	5
1.7	User Main Menu Screen	
1.8	Display/Update Reports	7
1.9	Download Excel File with Report Data	
1.10	Summary Report	10
1.11	Modify Password	10
1.12	Modify User Profile	11
1.13	Modify Company ID	12
1.14	Modify Company Information	12
1.1 <u>5</u> 4	Manage User	
1.1 <u>6</u> 5	Upload A Tab Delimited File	13
1.1 7 7	Download Excel File Aid for Generating Tab Delimited File	14
1.18	List of PSAPs for Counties	14
2	Major Wireline Equipment	15
3	Remote Access Devices (RAD)	19
4	Wireline PSAP	22
5	Interoffice Facilities – Point to Point	25
6	Interoffice Facilities - Rings	27
7	IXC Blocking	29
9	Wireless Cell Site by County	34
10	Broadcast	37
	Divucust	

1 Using the System

1.1 Introduction

The Disaster Information Reporting System (DIRS) is a voluntary, efficient, web-based system that communications providers, including wireless, wireline, broadcast, and cable providers, can use to report communications infrastructure status and situational awareness information during times of crises. Because the information that communications companies input to DIRS is sensitive for national security and/or commercial reasons, DIRS filings shall be treated as presumptively confidential upon filing. To improve the utility of DIRS and facilitate Federal restoration efforts, the Commission will disseminate DIRS information to other Federal agencies that are authorized participants on the Emergency Support Function-2 (ESF-2) team. When DIRS is activated, the FCC will send an email to service providers, DIRS coordinators, and inputters notifying them of the activation. The e-mail will also include the geographic regions of the disaster and when the FCC requests the reports to be submitted.

To facilitate determination of network infrastructure located in counties declared to be part of the disaster area for a DIRS activation, an inputter or coordinator may find it useful to refer to an online site which correlates zip codes with counties. Sites which can provide lists of zips within a given county include http://www.getzips.com/county.htm, http://www.zipscodes.com/search.asp. Sites which can provide the county for a given zip include http://www.getzips.com/zip.htm, http://www.getzips.com/zip.htm, http://www.getzips.com/zip.htm, http://www.getzips.com/zip.htm, http://www.zipinfo.com/search/zipcode.htm.

1.2 Accessing the Disaster Information Reporting System

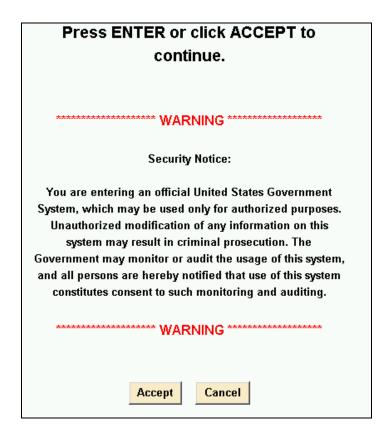
The DIRS home page is at:

https://www.fcc.gov/nors/disaster/

Note: DIRS may also be accessed by the FCC's PSHSB DIRS reporting system page http://transition.fcc.gov/pshs/services/cip/dirs/dirs.html and selecting login.

1.3 Security Banner

The following Security Banner will be displayed once the URL for the DIRS has been sent:



You will have to acknowledge that you "accept" the conditions stated in the Security Banner.

Note: Include screen shot of Security Banner from other DIRS access point.

1.4 DIRS Login

The Login screen is used to allow users to have access to the system. The system keeps track of two major types of filers: report inputters and report coordinators. Report inputters can file any type of report but can only update/resubmit reports that they personally have originally submitted. Report coordinators will be allowed to update and resubmit any report that was filed by someone from their company. DIRS makes this distinction for security reasons (to prevent someone posing as an employee of a company from getting access to the reports of that company).

You will need a User ID and a password. The DIRS system User ID and password will be authenticated when you click the Login button on the login screen. The login screen is:

Comment [TG1]: We understand that there are two ways to access DIRS – each access point has a different Security Banner.

Disaster Information Reporting System - Login
UserName: (case sensitive)
Password: (case sensitive)
LOGIN CLEAR
If you don't have username/password, please go to New User Page.
If you have forgotten your password, please go to Reset Password Page.
If you have questions about or need help with the Disaster Information Reporting System, please contact <u>DIRS Help.</u> You could also call 202-418-2448 or 202-418-0853.
Companies in critical need of help (e.g., generators, fuel, portable cell towers) click here.

If you do not already have a User ID and Password, you should click the link marked "If you don't have username/password, please go to **New User Page**" (click the underlined blue message). This will send you to the New User screen (given in Section 1.5). Note that if you forget your password, you should click the link marked, "If you have forgotten your password, please go to **Reset Password Page**." The system will send you to a screen which asks for your User ID and your e-mail address. Your password will be e-mailed to you. If you need help or have questions, you should click the link marked "If you have questions about or need help with the Disaster Information Reporting System, please contact **DIRS Help**. You could also call 202-418-2448 or 202-418-0853." Alternatively, you may contact the phone number or numbers mentioned in the DIRS activation email.

Finally, if as a result of the disaster your company has a critical need for aid or supplies such as generators or fuel, click on the link marked, "Companies in critical need of help (e.g., generators, fuel, portable cell towers) click here."

1.5 Screen for New Users

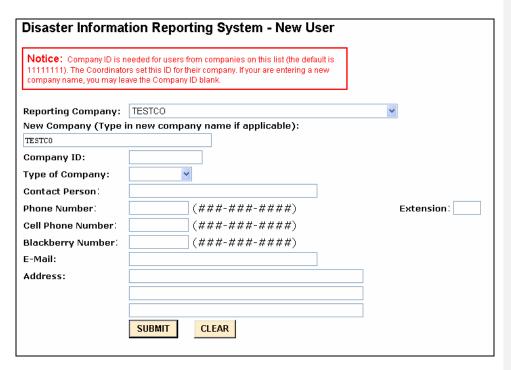
If you do not already have User ID, you will be required to identify yourself including providing a valid e-mail address and contact information. The system will respond with your User ID and password. You will then be allowed to file reports. You will also be able to update and modify reports that you inputted. The screen for New Users is:

Formatted: Font: Bold, Font color: Auto

Formatted: Font: Bold, Font color: Auto

Formatted: Font: Bold, Font color: Auto

Formatted: Font color: Auto



If someone from your company has a User ID or has filed a report, your company will be listed in the scroll down menu under the Reporting Company. You will have to choose that company and know the Company ID (or password). The Company ID is controlled by the report coordinators for your company (if your company has report coordinator(s)). The initial value for it is 111111111. The Company ID is DIRS' way to prevent any unauthorized person from saying that he/she is from your company. If your company is not in the scroll down menu, please give the name of your company. You will not have to provide a Company ID in this case.

In all cases you must provide your name, phone number and e-mail address. You will then be sent to the following screen which provides your User ID and password. You can then log onto the DIRS and file a disaster report.

New Reporting Carrier Your new Username (healyj) and Password (89403301) have been assigned. DONE

All new users are initially inputters. To have an inputter converted to a coordinator, please send a request via email to FCC-Disaster@fcc.gov.

1.6 Screen for Forgotten Password Request

This screen allows you to get a new password if you have forgotten your current password. From the Login page you should click the link marked "If you have forgotten your password, please go to **Reset Password Page**".

Disaster Information Reporting System - Password Request		
UserName:		
E-Mail:		
* Email addre	ess must be same as the one in the system.	
	REQUEST CLEAR	

DIRS will send you your new password via e-mail.

1.7 User Main Menu Screen

Those users with valid User IDs and valid passwords who are filing reports will go to the User Main Menu Screen upon logging on. Report inputters and coordinators have different menus. DIRS will authenticate your User ID and password and will send you to the correct user menu.

The Main Menu for coordinators is shown below.

Formatted: Font: Bold, Font color: Auto

Disaster Information Reporting System - Main Menu

Welcome John Doe from TESTCO. The name of current disaster is CARLTEMP.

- <u>Display/Update Reports</u> -- To display/update disaster reports.
- <u>Download Excel File with Report Data</u> -- To download data in excel file.
- Summary Report -- To display a summary report.
- Modify Password -- To modify the password.
- Modify Profile -- To modify the user profile.
- Modify Company ID -- To modify the company id.
- Modify Company Information -- To modify the company information.
- Manage User -- To manage user information.
- Upload A Tab Delimited File -- To upload a tab delimited data file.
- Download Excel File Aid for Generating Tab Delimited File
 To download Excel file to generate tab delimited data file.
- List of PSAPs for counties -- To list the PSAPs for given counties.

In the Main Menu screen example above, only one disaster is in progress. However, if there are multiple disasters being covered by DIRS at the same time, all of these disasters will be shown in the screen.

The "<u>Display/Update Reports</u>", "<u>Modify Password</u>", "<u>Modify Profile</u>", and "<u>List of PSAPs for counties</u>" selections on the menu are available to both inputters and coordinators. The other items are available only to coordinators.

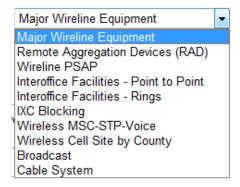
If you select <u>Display/Update Reports</u>, you will be sent to the module for filing, displaying and updating any of the disaster reports. That is, if you want to file a new report, update an existing report or look at any report that you have filed, you should select this menu item. If you are a report inputter, you will be able to update and view only the reports that you personally have filed. If you are a report coordinator, you can update or view any report that you or anyone from your company has filed. It should be noted that no one from another company can see reports from your company. The only people allowed to view your outage reports are authorized FCC and DHS personnel. Authorized personnel from the FCC do have the ability to update your reports. This is for situations when you may not have access to the Internet but can get the information to the FCC using some alternate form of communication. If the FCC does update one of your reports, all your earlier versions will still be kept on the system. DIRS also keeps records of who did the update.

Formatted: Font color: Auto

	If you are a coordinator and select Download Excel File with Report Data, you will be able to download an Excel file with data for the latest updates of all reports from your company for a given disaster.		Formatted: Font color: Auto
	If you are a coordinator and select Summary Report , you will be able to obtain summary statistics for all reports that your company has filed for a given disaster. For each report type (discussed in the next section), the Summary Report gives total number of reports of that type, along with totals of other columns or fields in the report (<i>e.g.</i> , total number of affected lines in all reports on Major Wireline Equipment).		Formatted: Font color: Auto
	All users should change their password periodically to enhance security of their reporting and viewing of their reports. The menu to change a password is available by selecting Modify Password .		Formatted: Font color: Auto
ı	If a user wants to change or modify his/her profile, he/she should choose Modify Profile.		Formatted: Font color: Auto
,	The Company ID is a company password maintained by the company's report coordinators. It is DIRS' way of allowing companies with report coordinators to control who can submit reports from their company. Anyone who wants to submit reports for a particular company must know the Company ID in order to get a User ID that is assigned to that company. Report coordinators maintain the Company ID. Report coordinators can		
	change the Company ID. This is done under the heading, Modify Company ID.		Formatted: Font color: Auto
	If a coordinator wants to change or modify his/her company profile, he/she should choose Modify Company Information .		Formatted: Font color: Auto
	Report coordinators are allowed to modify the profile of an inputter or to deactivate the privileges of any inputter from their company. A coordinator can also deactivate another coordinator from their company. This is achieved by selecting Manage User .		Formatted: Font color: Auto
ı	A coordinator using Upload A Tab Delimited File will be able to upload a file that has		Formatted: Font color: Auto
ı	been created in advance and which contains data for multiple reports. The coordinator will be able to use Download Excel File Aid for Generating Tab Delimited File to	_	Formatted: Font color: Auto
I	download a template to aid in creating the file that contains the data for multiple reports.		Torrideced: Forte color. Auto
	You may obtain a list of all PSAPs in a given county in your company's operating area by selecting List of PSAPs for counties.		Formatted: Font color: Auto
	1.8 Display/Update Reports		
ĺ	If you select Display/Update Reports , you will be sent to the following screen so that		Formatted: Font color: Auto
	you can file, update or view your disaster reports:		

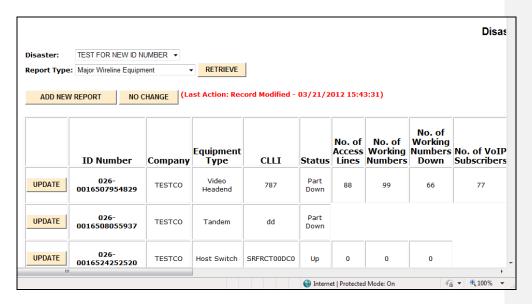


You must select the type of report that you want to file, update or view from the drop down menu. The drop down menu from the preceding screen is shown below:



The reports that are requested depend on the type of company. For example, traditional local exchange carriers will need to fill in the Major Wireline Equipment, Remote Aggregation Devices (RAD) and Wireline PSAP reports. All companies that own interoffice facilities will fill in the Interoffice Facilities – Point to Point and the Interoffice Facilities – Rings reports. Interexchange carriers will fill in the IXC Blocking report. Wireless carriers will fill in the Wireless MSC-STP-Voice and the Wireless Cell Site by County reports. Broadcasters (AM/FM/TV) will fill in the Broadcast report. Cable System operators will fill in the Cable System report.

You must select the type of report that you want to file, update or view. Once you have selected the type of report and hit the retrieve button, the following screen will appear (we illustrate this for the moment with the Major Wireline Equipment report):



In the example above, there are no blank fields shown for the reports on the Host Switch and the Video Headend. All fields shown above must be filled in for those reports. However, the concept of access lines on a Tandem Switch is meaningless, and the fields left blank for the report on the Tandem Switch are correctly left blank.

All the reports that you are allowed to update will be listed in table format. There will be a scrollbar at the bottom so that you can see any of the fields for that report. If you need to input a new report, click on the button "ADD NEW REPORT". If you want to update any report, click the UPDATE button next to that report.

In sections 2 through 11 below, we will provide details for each report type.

1.9 Download Excel File with Report Data

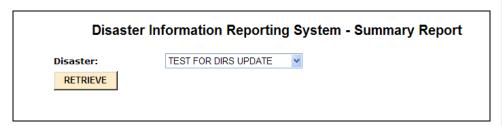
If you are a coordinator, this screen allows you to download an Excel file with data for the latest updates of all reports from your company for a given disaster.



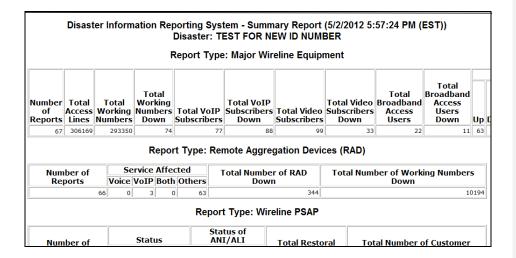
To download the Excel file, select the disaster from the drop down menu and click on the "RETRIEVE" button.

1.10 Summary Report

If you are a coordinator, this screen allows you to obtain summary statistics for all reports that your company has filed for a given disaster.

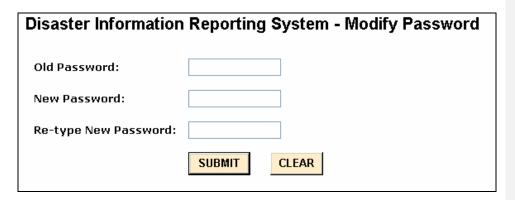


After selecting the disaster of interest from the drop down menu and pressing the "RETRIEVE" button, DIRS will display a summary report with a format like the following:

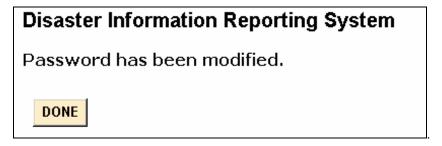


1.11 Modify Password

This screen allows you to modify or change your password.



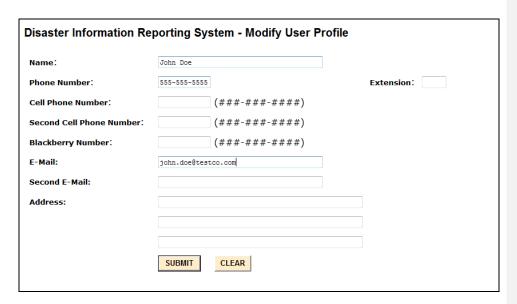
DIRS will confirm your change of password.



Use your selected password for future outage reporting.

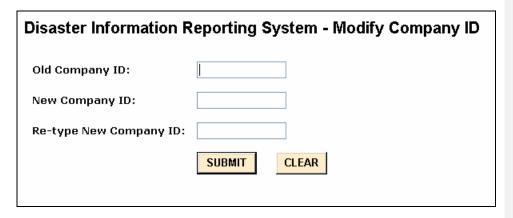
1.12 Modify User Profile

If you need to make changes to your user profile (contact information changes), you can make them by accessing this screen:



1.13 Modify Company ID

This screen allows report coordinators (and only report coordinators) to modify or change their Company's ID. The Company ID is essentially a company password that is implemented in DIRS to prevent people from outside this company from obtaining a User ID for this company or from inputting, modifying or viewing reports for this company.



DIRS will confirm the change of Company ID.

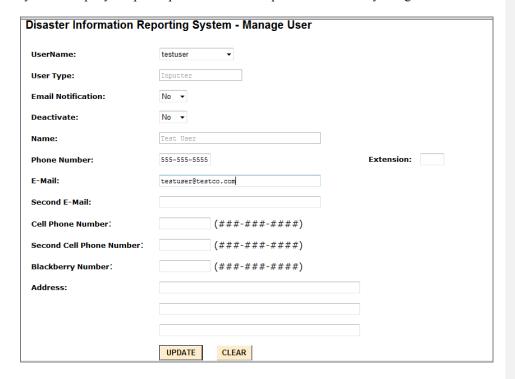
1.14 Modify Company Information

Insert a section for "Modify Company Information" with drop down contents.

1.141.15 Manage User

Recommend modifying DIRS to allow for one cell phone and one alternate number as Blackberry is not the only available smartphone.

Report coordinators can modify inputter and coordinator profiles or stop access to DIRS by their company's report inputters and other report coordinators by using this screen:



1.151.16 Upload A Tab Delimited File

If you are a coordinator and select **Upload A Tab Delimited File**, you will be sent the following screen:

Formatted: Font color: Auto



You may use the Browse button to select the tab delimited text file that you wish to upload to the Commission. When you have selected the file, press the SUBMIT button to upload the file. The user should ensure that the tab delimited file is not open on the desktop of the coordinator's pc prior to pressing the SUBMIT button. Users should also ensure that all cells in the tab delimited file contain an entry (i.e., blank cells will cause upload errors.)

Note that a *coordinator* may upload updates on all reports previously submitted by your company, but an *inputter* may update only those reports that were initially submitted by the inputter. If the file being uploaded by an inputter includes data on a report that was initially submitted by someone else, DIRS will reject the file. Note: an inputter cannot upload updates to any information initially uploaded on a tab delimited file and can only submit single reports.

4.161.17 Download Excel File Aid for Generating Tab Delimited File

If you are a coordinator and select **Download Excel File Aid for Generating Tab Delimited File**, you will be presented with a dialog box that will permit you to download an Excel file that may be helpful to use to create the tab-delimited text file discussed above. The instructions for using the Excel file to create the text file are provided in the first worksheet in the Excel file itself.

1.18 List of PSAPs for Counties

Insert screen shot and explanation for this menu option

Formatted: Font color: Auto

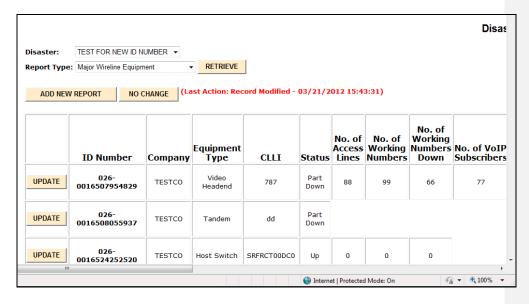
Formatted: Font: (Default) Arial, 14 pt, Italic

Formatted: Font: (Default) Arial, 14 pt, Italic

Formatted: Font: (Default) Times New Roman, 12 pt, Not Bold, Not Italic

2 Major Wireline Equipment

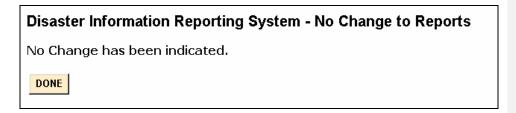
This section assumes that the user has chosen to input, update or view major wireline equipment reports. If "Major Wireline Equipment" is chosen from the Display/Update Reports dropdown menu, the following screen will appear:



As shown above, some fields are meaningless for certain kinds of equipment, and these fields should be left blank.

All the reports that you are allowed to update will be listed in table format. There will be a scrollbar at the bottom so that you can see any of the fields for that report. If you need to input a new report, click on the button "ADD NEW REPORT". If you want to update any report, click the UPDATE button next to that report.

If you click NO CHANGE, the following screen will appear:



New Major Wireline Equ	uipment Disaster Report
Disaster:	TEST FOR DIRS UPDATE
Company:	TESTCO
Type of Equipment:	<u> </u>
CLLI:	
Status:	<u> </u>
Number of Access Lines:	
Number of Working Numbers:	
Number of Working Numbers Down:	
Number of VoIP Subscribers:	
Number of VoIP Subscribers Down:	
Number of Video Subscribers:	
Number of Video Subscribers Down:	
Number of Broadband Access Users:	
Number of Broadband Access Users Down:	
Power Status:	*
Generator Available:	<u> </u>
Latitude (nnn.nnnnnn):	
Longitude (nnn.nnnnnn):	
Address:	
City:	
State:	<u> </u>
Notes:	
CLEAR SUBMIT	

If you had clicked "UPDATE", the report that you selected would have had much of the information prefilled. You can then make any changes that you want and resubmit the report.

Generally, reporting parties should treat Remote Aggregation Devices (RAD) (e.g., Fiber to the Curb (FTTC), other fiber nodes) as they would treat Digital Loop Carrier (DLC) systems for wireline voice, and leave the wireline or VoIP impact off of the Voice Switch section to avoid double counting the impact. Also, reporting parties should not count user-caused service failures (e.g., users that intentionally power their homes down) or users that lose commercial power; instead, the reporting parties should look at the RAD and, if it is down, count all users on the RAD. The number of users will be determined by whether or not a RAD is successfully operational.

Comment [RG2]: If this reference is still needed, it needs to point to the appropriate DIRS Manual Section (which currently does not exist).

Below we describe how each of the fields on the Major Wireline Equipment report should be filled out:

- **Disaster:** The name of the disaster, *e.g.*, Hurricane Katrina.
- **Company:** The name of the company filling in the report. Company will be prepopulated based on who is submitting the information.
- Type of eEquipment Type: The type of equipment that is being described in this row of the table. Only equipment that is down or on back-up power due to the disaster and in the affected area needs to be listed. Type of equipment can have the following entries:
 - Host Switch A switch that resides in a central office building and provides call processing functions,
 - Remote Switch A switch which depends on its host switch for call control but does provide intraswitch call processing. Remote terminals and Digital Loop Carriers are not to be considered remote switches.
 - Tandem A switch that provides a concentration and distribution function for originating or terminating traffic between host switches.
 - STP Signaling Transfer Point. A packet switch that performs message routing in a Common Channel Signaling (CCS) network
 - Softswitch A device which provides call control functions for Voice over Internet Protocol (VoIP) services.
 - Video Headend A facility which receives video programming from various sources, including broadcasters and via satellite, and transmits those programs to customers via the cable infrastructure.
 - Edge Router An Internet router at the network edge, where individual customers depend on it for service.
- **CLLI:** The CLLI code for the equipment. CLLI is a text field of 11 characters.
- **Status:** The status of the equipment (generally whether the equipment is up or down). Status can take on the following values:
 - o Up Fully operational
 - o Down Completely down or at least 98% of the call processing is down.
 - o Part Down only a portion of the working numbers are down.
 - o SS7 Isolated the switch is isolated from the SS7 network
 - o Switch Up but Outside Plant Down the switch is up but at least 90% of the outside plant is not connected to the switch.
- **Number of access lines:** The number of access lines served by a switch. There is no universally accepted definition of this term but each company keeps this data for each switch. Number of access lines is a 7 digit numeric field.
- Number of working numbers: Number of working numbers served by a switch. Number of working numbers is defined to be the sum of all telephone numbers that can originate or terminate telecommunications. (For more explanation, see part 4 of the rules on outage reporting.) This is a 7 digit numeric field.
- **Number of working numbers down:** Number of working numbers normally served by the switch but which are now down. Number of working numbers down is a 7 digit numeric field.

- **Number of VoIP Subscribers:** Number of subscribers or customers of VoIP service served by the equipment in the report.
- **Number of VoIP Subscribers Down:** Number of VoIP subscribers that have lost service as a result of the equipment failure.
- **Number of Video Subscribers:** Number of subscribers or customers of video service served by the equipment in the report.
- **Number of Video Subscribers Down:** Number of video subscribers that have lost service as a result of the equipment failure.
- Number of Broadband Access Users: Number of broadband Internet access customers served by the equipment in the report.
- **Number of Broadband Access Users Down:** Number of broadband Internet access customers that have lost service as a result of the equipment failure.
- **Power Status:** The status of power for the equipment. This field can have the following entries:
 - o On Commercial
 - o No Power
 - On Generator
 - o On Battery
 - o Unknown
- **Generator available:** Whether there is a generator available to power the equipment. This field can have the following entries:
 - o Yes
 - o No
 - O Not Applicable (The equipment is on commercial power).
 - o Unknown
- **Latitude**: Latitude for the location of the equipment. Latitude is a 10 digit field xxx.xxxxxx. For example, 40 degrees 30 minutes should be input 040.500000. Latitude and longitude or address and city are required.
- **Longitude**: Longitude for the location of the equipment. Longitude is a 10 digit field xxx.xxxxxx. For example, 40 degrees 30 minutes should be input 040.500000. Latitude and longitude or address and city are required.
- Address: Address of the equipment. Address is a 20 character text field. Latitude and longitude or address and city are required.
- **City:** City where the equipment is located. City is a 20 character text field. Latitude and longitude or address and city are required.
- State: State where the equipment is located. State is selected from a drop down menu.
- Notes: Notes contain additional information about any of the earlier fields. Notes
 is a 200 character text field.

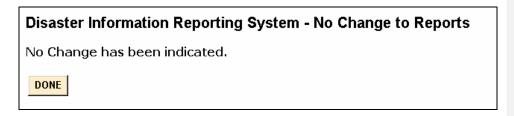
3 Remote Access Devices (RAD)

This section assumes that the user has chosen to input, update or view remote access devices reports. For the purposes of this section, Remote Access Devices refer to Digital Loop Carrier (DLC) systems, loop fiber systems, Digital Subscriber Line Access Multiplexers (DSLAMs), and other systems that combine and/or format signals from multiple customers for sending into a shared network. If "Remote Access Devices (RAD)" is chosen from the Display/Update Reports dropdown menu, the following screen will appear:

	Disaster Information Reporting System - Add/Update						
Disaster:	Disaster: TEST FOR NEW ID NUMBER ▶						
Report Type:	Remote Aggregation D	evices (RAD) N	RETRIEV	E			
ADD NEW	ADD NEW REPORT NO CHANGE (Last Action: Record Modified - 03/21/2012 11:51:41)						
	ID Number	Company		CLLI of Switch/Management Area		Number of Working Numbers Down	State
UPDATE	026- 0016507949275	TESTCO	VoIP	uiui	88	99	ARKANS
UPDATE	026- 0016507949529	TESTCO	VoIP	uiui	88	99	ARKANSA
UPDATE	026- 0016507954829	TESTCO	VoIP	uiui	88	99	ARKANSA
	026-						NORTH

All the reports that you are allowed to update will be listed in table format. There will be a scrollbar at the bottom so that you can see any of the fields for that report. If you need to input a new report, click on the button "ADD NEW REPORT". If you want to update any report, click the UPDATE button next to that report.

If you click NO CHANGE, the following screen will appear:



New Remote Aggregation Devices (RAD) Disaster Report		
Disaster:	TEST FOR DIRS UPDATE	
Company:	TESTCO	
Service Affected:	<u> </u>	
CLLI of Switch/Management Area:		
Number of RAD Down:		
Number of Working Numbers Down:		
State:	<u>~</u>	
Notes:		
CLEAR SUBMIT		

If you had clicked "UPDATE", the report that you selected would have had much of the information prefilled. You can then make any changes that you want and resubmit the report.

Below we describe how each of the fields on the Remote Access Device (RAD) report should be filled out:

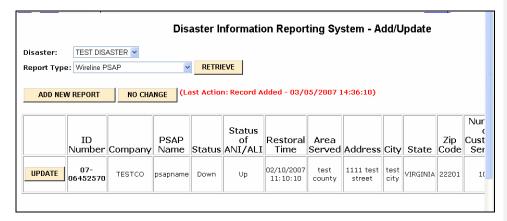
- **Disaster:** The name of the disaster, *e.g.*, Hurricane Katrina.
- **Company:** The name of the company filling in the report. Company will be prepopulated based on who is submitting the information.
- **Service affected:** This field can have the following entries:
 - Voice: refers to conventional voice (not VoIP)
 - o VoIP
 - o Both
- CLLI of Switch/Management Area: CLLI of the building which serves all the RADs or the Management Area containing all the RADs. The goal here is to define a geographic area smaller than a state to obtain counts of affected RADs and counts of working numbers affected (down). The CLLI building code is 8 text characters.
- Number of RAD down: Number of remote access devices from the switch or in the Management Area that are down (for any reason). This is a 3 digit numeric field.
- Number of working numbers down: Number of working numbers that are down
 as a result of the RADs being down. Working numbers, access lines, and VoIP
 subscribers are treated as equivalent for this field. Number of working numbers
 down is a 7 digit numeric field.

Comment [RG3]: What is the definition of a "management area" and what would be the format of this data entry?

- **State:** State where the RADs are located. If the equipment is in more than one state, please pick the state with the majority of the equipment. State is selected from a drop down menu.
- **Notes:** Notes contain additional information about any of the earlier fields. Notes is a 200 character text field.

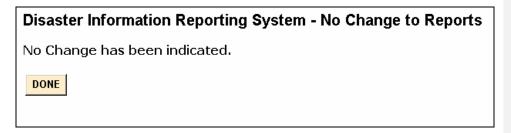
4 Wireline PSAP

This section assumes that the user has chosen to input, update or view wireline PSAP reports. If "Wireline PSAP" is chosen from the Display/Update Reports dropdown menu, the following screen will appear:



All the reports that you are allowed to update will be listed in table format. There will be a scrollbar at the bottom so that you can see any of the fields for that report. If you need to input a new report, click on the button "ADD NEW REPORT". If you want to update any report, click the UPDATE button next to that report.

If you click NO CHANGE, the following screen will appear:



New Wireline PSAP Disaster Report		
Disaster:	TEST DISASTER TESTCO	
Company: PSAP Name:		
Status:	<u> </u>	
Status of ANI/ALI:	Y	
Restoral Time (Projected or Actual):		
Area Served (e.g., County):		
Address:		
City:		
State:	<u> </u>	
Zip Code:		
Number of Customers Served by PSAP		
Notes:		
CLEAR SUBMIT		

If you had clicked "UPDATE", the report that you selected would have had much of the information prefilled. You can then make any changes that you want and resubmit the report.

Below we describe how each of the fields on the Wireline PSAP report should be filled out:

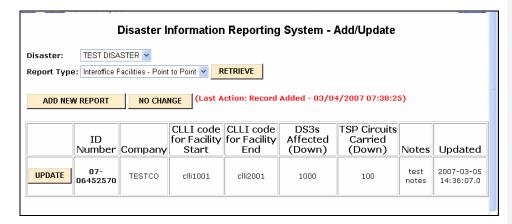
- **Disaster:** The name of the disaster, *e.g.*, Hurricane Katrina.
- **Company:** The name of the company filling in the report. Company will be prepopulated based on who is submitting the information.
- **PSAP Name:** The name of the PSAP. Companies are to list all the PSAPs in the affected area that are served by their Selective Routers (E911 Tandems). The PSAP name is a text field of 30 characters. Abbreviations like SO for Sheriff's Office, PD for Police Department, FD for Fire Department are acceptable.
- **Status:** The status of the PSAP at the time the report is being filled out. Status can take on the following values:
 - o Up Fully operational.
 - o Down Completely down; the PSAP can not receive calls

- Rerouted Calls to the PSAP have been rerouted to another PSAP or someplace else.
- Status of ANI/ALI: Status of Automatic Number Identification (ANI) and Automatic Location Identification (ALI). The status can take on one of two values
 - o Up Both ANI and ALI are functioning
 - o Down One or both of ANI and ALI are not functioning.
- **Restoral Time** (**Projected or Actual**): If the PSAP is restored, this is the actual restoral time. If the PSAP is still down, this is the projected restoral time. This field can take on the following values:
 - o Actual restoral time if the PSAP is already restored.
 - o Projected restoral time if the PSAP is still down.
 - Customer Controlled if the PSAP restoral time is controlled by the PSAP and is unknown to the carrier.
 - o Unknown if the restoral time is unknown.
 - o NA Not applicable, if the PSAP has not been down in any earlier report.
- **Area Served (e.g., County):** Jurisdictional area served by the PSAP. Please provide the name and the jurisdictional level, for example, Beaumont City. Area served is a 20 character text field.
- Address: Address of the PSAP. Address is a 20 character text field.
- **City:** City where the PSAP is located. City is a 20 character text field.
- State: State where the PSAP is located. State is selected from a drop down menu.
- **Zip code:** Zip code where the PSAP is located. Zip code is a numeric field.
- **Number Of Customers Served by PSAP:** Number of customers served by the PSAP. This is a 7 digit numeric field.
- **Notes:** Notes contain additional information about any of the earlier fields. Notes is a 200 character text field.

Comment [RG4]: These are not drop down options. Field entry is in hours and/or minutes and needs to be described.

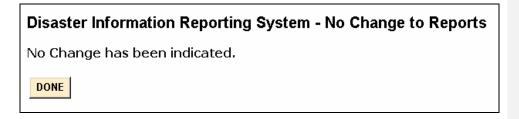
5 Interoffice Facilities - Point to Point

This section assumes that the user has chosen to input, update or view Interoffice Facilities – Point to Point reports. If "Interoffice Facilities – Point to Point" is chosen from the Display/Update Reports dropdown menu, the following screen will appear:



All the reports that you are allowed to update will be listed in table format. If you need to input a new report, click on the button "ADD NEW REPORT". If you want to update any report, click the UPDATE button next to that report.

If you click NO CHANGE, the following screen will appear:



New Interoffice Facilities - Point to Point Disaster Report		
Disaster: Company: CLLI code for Facility Start: CLLI code for Facility End: Number of DS3s Affected (Down):	TEST DISASTER TESTCO	
Number of TSP Circuits Carried (Down) (in DSO equivalent) Notes:		
CLEAR SUBMIT		

If you had clicked "UPDATE", the report that you selected would have had much of the information prefilled. You can then make any changes that you want and resubmit the report.

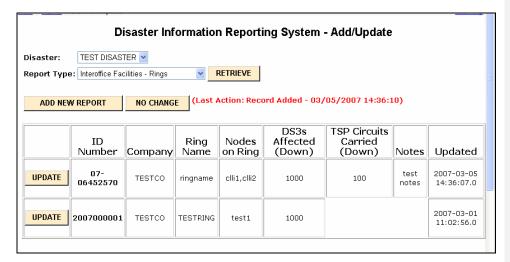
Below we describe how each of the fields on the Interoffice Facilities – Point to Point report should be filled out:

NOTE: Only interoffice facilities which are down are to be listed.

- **Disaster:** The name of the disaster, *e.g.*, Hurricane Katrina.
- **Company:** The name of the company filling in the report. Company will be prepopulated based on who is submitting the information.
- CLLI <u>Code</u> for Facility Start: CLLI for the *building* at which the facility starts. Note we are not asking for information at the circuit level. In many cases it is arbitrary which office is considered the start and which office is considered the end of the facility. CLLI for the building is an 8 character text field.
- CLLI <u>Code</u> for Facility End: CLLI for the *building* at which the facility ends. Note we are not asking for information at the circuit level. In many cases it is arbitrary which office is considered the start and which office is considered the end of the facility. CLLI for the building is an 8 character text field.
- Number of DS3s Affected (Down): Ideally this is the number of DS3s (or equivalent) down because the facility is out. In cases where the exact number of DS3s down is not known, please list the size of the facility. This is a 5 digit numeric field.
- Number of TSP Circuits Carried (Down) (in DS0 equivalent): The number of TSP circuits down because the facility is down. This is a 7 digit numeric field.
- **Notes:** Notes contain additional information about any of the earlier fields. Notes is a 200 character text field.

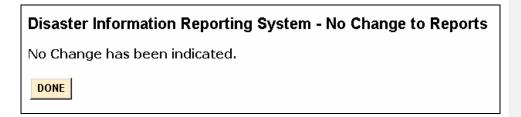
6 Interoffice Facilities - Rings

This section assumes that the user has chosen to input, update or view Interoffice Facilities - Rings reports. If "Interoffice Facilities - Rings" is chosen from the Display/Update Reports dropdown menu, the following screen will appear:



All the reports that you are allowed to update will be listed in table format. There will be a scrollbar at the bottom so that you can see any of the fields for that report. If you need to input a new report, click on the button "ADD NEW REPORT". If you want to update any report, click the UPDATE button next to that report.

If you click NO CHANGE, the following screen will appear:



New Interoffice Facilities - Rings Disaster Report		
Disaster: Company: Ring Name: Nodes on Ring: Number of DS3s Affected (Down): Number of TSP Circuits Carried (Down) (in DS0 equivalent):	TEST DISASTER TESTCO	
CLEAR SUBMIT		

If you had clicked "UPDATE", the report that you selected would have had much of the information prefilled. You can then make any changes that you want and resubmit the report.

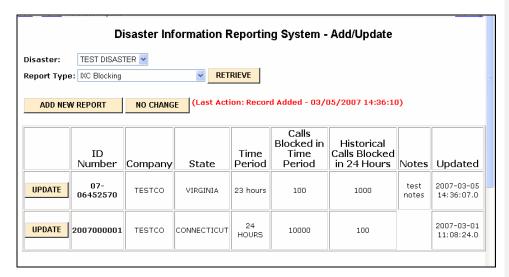
Below we describe how each of the fields on the Interoffice Facilities - Rings report should be filled out:

NOTE: Only interoffice rings in which at least a portion of the traffic is unable to traverse the ring are to be listed.

- **Disaster:** The name of the disaster, *e.g.*, Hurricane Katrina.
- **Company:** The name of the company filling in the report. Company will be prepopulated based on who is submitting the information.
- **Ring Name:** An identifier for the ring. The ring name is a text field of 11 characters.
- **Nodes on rings:** The CLLI for each building on the ring (8 characters for each building). The CLLI should be separated by commas: CLLI0001,CLLI0002,CLLI0003,CLLI0004. This field is a text field of 300 characters.
- Number of DS3s Affected (Down): Ideally this is the number of DS3s (or equivalent) down because the ring is out. In cases where it is not known the exact number of DS3s down, please list the number of DS3s on the ring. This is a 5 digit numeric field.
- Number of TSP Circuits Carried (Down) (in DS0 equivalent): The number of TSP circuits down because the facility is down. This is a 7 digit numeric field.
- **Notes:** Notes contain additional information about any of the earlier fields. Notes is a 200 character text field.

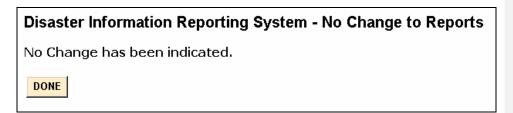
7 IXC Blocking

This section assumes that the user represents an IXC and has chosen to input, update or view IXC Blocking reports. If "IXC Blocking" is chosen from the Display/Update Reports dropdown menu, the following screen will appear:



All the reports that you are allowed to update will be listed in table format. If you need to input a new report, click on the button "ADD NEW REPORT". If you want to update any report, click the UPDATE button next to that report.

If you click NO CHANGE, the following screen will appear:



New IXC Blocking Report		
Disaster: Company: State:	TEST DISASTER TESTCO	
Time Period (in hours, e.g., 24):		
Historical Calls Blocked in 24 Hours	s:	
Notes:		
CLEAR		

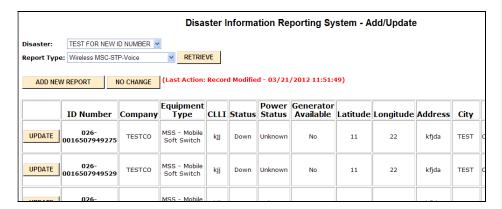
If you had clicked "UPDATE", the report that you selected would have had much of the information prefilled. You can then make any changes that you want and resubmit the report.

Below we describe how each of the fields on the IXC Blocking report should be filled out:

- **Disaster:** The name of the disaster, *e.g.*, Hurricane Katrina.
- **Company:** The name of the company filling in the report. Company will be prepopulated based on who is submitting the information.
- State: State where the disaster occurred. State is selected from a drop down menu
- **Time Period:** Time period over which the blocked call data have been collected. This will usually be 24 hours.
- Calls Blocked in Time Period: The number of terminating calls blocked in and into the state during the time period. This will be 8 numeric digits in the format nnnnnnnn
- **Historical Calls Blocked in 24 Hours:** The historic number of terminating calls blocked in and into the state during 24 hours. This number will not change from day to day. This will be 8 numeric digits in the format nnnnnnnn
- **Notes:** Notes contain additional information about any of the earlier fields. Notes is a 200 character text field.

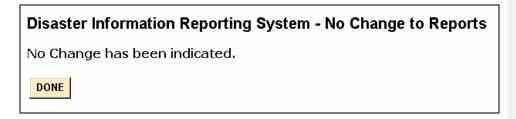
8 Wireless MSC-STP-Voice

This section assumes that the user has chosen to input, update or view Wireless MSC-STP-Voice reports. If "Wireless MSC-STP-Voice" is chosen from the Display/Update Reports dropdown menu, the following screen will appear:



All the reports that you are allowed to update will be listed in table format. There will be a scrollbar at the bottom so that you can see any of the fields for that report. If you need to input a new report, click on the button "ADD NEW REPORT". If you want to update any report, click the UPDATE button next to that report.

If you click NO CHANGE, the following screen will appear:



New Wireless	MSC-STP-Voice Disaster Report
Disaster: Company:	TEST FOR DIRS UPDATE TESTCO
Type of Equipment:	<u> </u>
CLLI:	
Status: Power Status:	<u> </u>
Generator Available:	
Latitude (nnn.nnnnnn):	
Longitude (nnn.nnnnnn):	
Address:	
City: State:	~
Notes:	
CLEAR SUBMIT	

If you had clicked "UPDATE", the report that you selected would have had much of the information prefilled. You can then make any changes that you want and resubmit the report.

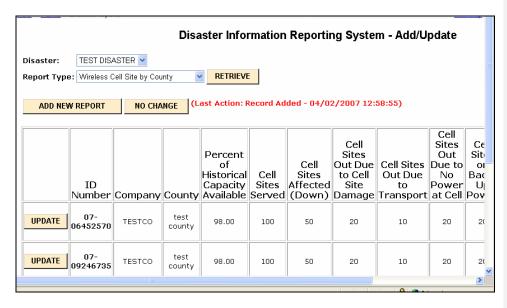
Below we describe how each of the fields on the Wireless MSC/STP report should be filled out:

- **Disaster:** The name of the disaster, *e.g.*, Hurricane Katrina.
- **Company:** The name of the company filling in the report. Company will be prepopulated based on who is submitting the information.
- **Type of equipment:** The type of equipment that is being described in this row of the table. Only equipment that is down or on back-up power due to the disaster and in the affected area needs to be listed. Type of equipment can have the following entries:
 - o MSC Mobile Switching Center. A switch that resides in a central office building and provides call processing functions for mobile traffic.
 - o STP Signaling Transfer Point. A packet switch that performs message routing in a Common Channel Signaling (CCS) network

- Mobile Soft Switch A device which provides call control functions for mobile originated, carrier-offered Voice over Internet Protocol (VoIP) services.
- **CLLI:** The CLLI code for the equipment. CLLI is text field of 11 characters.
- **Status:** The status of the equipment (generally whether the equipment is up or down). Status can take on the following values:
 - o Up Fully operational
 - o Down Completely down or at least 98% of the call processing is down.
 - o Part Down only a portion of the working numbers are down.
 - o SS7 Isolated the switch is isolated from the SS7 network
 - o Switch Up but Outside Plant Down the switch is up but at least 90% of the outside plant (cell towers) is not connected to the switch.
- **Power Status:** The status of power for the equipment. This field can have the following entries:
 - o On Commercial
 - o No Power
 - o On Generator
 - o On Battery
 - Unknown
- **Generator available:** Whether there is a generator available to power the equipment. This field can have the following entries:
 - o Yes
 - o No
 - Not Applicable The equipment is on commercial power.
 - o Unknown
- Latitude: Latitude for the location of the equipment. Latitude is a 10 digit field xxx.xxxxxx. For example, 40 degrees 30 minutes should be inputted 040.500000. Latitude and longitude or address and city are required.
- **Longitude**: Longitude for the location of the equipment. Longitude is a 10 digit field xxx.xxxxxx. For example, 40 degrees 30 minutes should be inputted 040.500000. Latitude and longitude or address and city are required.
- Address: Address of the equipment. Address is a 20 character text field. Latitude and longitude or address and city are required.
- **City:** City where the equipment is located. City is a 20 character text field. Latitude and longitude or address and city are required.
- State: State where the equipment is located. State is selected from a drop down menu.
- **Notes:** Notes contain additional information about any of the earlier fields. Notes is a 200 character text field.

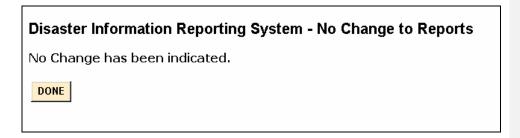
9 Wireless Cell Site by County

This section assumes that the user has chosen to input, update or view Wireless Cell Site by County reports. If "Wireless Cell Site by County" is chosen from the Display/Update Reports dropdown menu, the following screen will appear:



All the reports that you are allowed to update will be listed in table format. There will be a scrollbar at the bottom so that you can see any of the fields for that report. If you need to input a new report, click on the button "ADD NEW REPORT". If you want to update any report, click the UPDATE button next to that report.

If you click NO CHANGE, the following screen will appear:



Disaster:	TEST DISASTER
Company:	TESTCO
County:	
Percent of Historical Capacity Available:	
Cell Sites Served:	
Cell Sites Affected (Down):	
Cell Sites Out Due to Cell Site Damage:	
Cell Sites Out Due to Transport:	
Cell Sites Out Due to No Power at Cell Site	:
Cell Sites on Back-Up Power:	
State:	~
Notes:	
CLEAR SUBMIT	

If you had clicked "UPDATE", the report that you selected would have had much of the information prefilled. You can then make any changes that you want and resubmit the report.

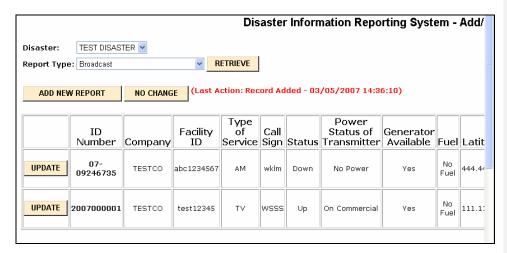
Below we describe how each of the fields on the Wireless Cell Site by County report should be filled out:

- **Disaster:** The name of the disaster, *e.g.*, Hurricane Katrina.
- **Company:** The name of the company filling in the report. Company will be prepopulated based on who is submitting the information.
- County: The Ceounty which contains the cell sites.
- **Percent of Historical Capacity Available:** The percent of capacity that is still available in the county.
- Cell Sites Served: The number of cell sites in the county. This is a 4 digit numeric field.
- Cell Sites Affected (Down): The number of cell sites in the county that are out due to the disaster. If the entire MSC is down, than all the cell sites in the county served by that MSC would be counted as down. If all the MSCs are up, then the number of cell sites affected (down) will equal the total of the cell sites down due power, the cell sites down due to transport, and the cell sites down to damage or equipment failure at the cell site. This is a 4 digit numeric field.

- Cell Sites Out Due to Cell Site Damage: The number of cell sites in the county that are down due to damage or equipment failure at the cell site. This is a 4 digit numeric field.
- Cell Sites Out Due to Transport: The number of cell sites in the county that are down due to the inability to transport information between the cell site and the MSC. If the BSC is down, then all the cell sites off that BSC should be counted in this category. This is a 4 digit numeric field.
- Cell Sites Out Due to No Power at Cell Site: The number of cell sites in the county that are down due to the inability to provide power at the cell site. This is a 4 digit numeric field.
- Cell Sites on Back-Up Power: The number of cell sites in the county that are being powered by generator or battery (commercial power is not available). This is a 4 digit numeric field.
- State: State where the equipment is located. State is selected from a drop down menu.
- **Notes:** Notes contain additional information about any of the earlier fields. Notes is a 200 character text field.

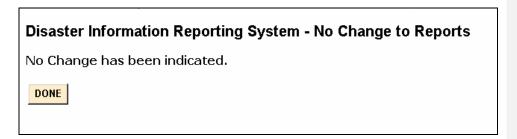
10 Broadcast

This section assumes that the user has chosen to input, update or view Broadcast reports. If "Broadcast" is chosen from the Display/Update Reports dropdown menu, the following screen will appear:



All the reports that you are allowed to update will be listed in table format. There will be a scrollbar at the bottom so that you can see any of the fields for that report. If you need to input a new report, click on the button "ADD NEW REPORT". If you want to update any report, click the UPDATE button next to that report.

If you click NO CHANGE, the following screen will appear:



New Broadcast Disaster Report		
Disaster:	TEST FOR NEW ID NUMBER	
Company:	TESTCO	
Call Sign:	Look up Call Sign, Facility ID, Latitude and Longitude	
Type of Service:	•	
Facility ID:		
Status:	~	
Power Status of Transmitter:	<u> </u>	
Generator Available:	<u> </u>	
Fuel:	<u> </u>	
Latitude (nnn.nnnnnn):		
Longitude (nnn.nnnnnn):		
City:		
State:	v	
Zip Code:		
Notes:		
CLEAR SUBMIT		

If you had clicked "UPDATE", the report that you selected would have had much of the information prefilled. You can then make any changes that you want and resubmit the report.

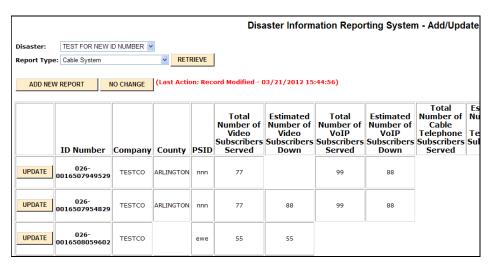
Below we describe how each of the fields on the Broadcast report should be filled out:

- **Disaster:** The name of the disaster, *e.g.*, Hurricane Katrina.
- **Company:** The name of the company filling in the report. Company will be prepopulated if a company representative is submitting the information.
- **Call Sign:** The call sign of the station. This is usually a 4 letter text field. If the call sign is 3 letters, please provide the 3 letters.
- **Type of service:** The type of service is the type of broadcast station. There will be three choices in a drop down menu:
 - \circ TV
 - o AM
 - o FM
- **Facility ID:** The FCC Facility Identifier is an integer.
- **Status:** The status of the transmitter (generally whether the equipment is up or down or the programming is sent to another transmitter). Status can take on the following values:

- o Up Fully operational
- Down Completely down.
- Down but Programming Sent to Another Transmitter The transmitter is not being used but programming is being sent out using alternate facilities.
- **Power Status of Transmitter:** The status of power for the transmitter. This field can have the following entries:
 - o On Commercial
 - o No Power
 - o On Generator
 - On Battery
 - o Unknown
- **Generator Aevailable:** Whether there is a generator available to power the transmitter. This field can have the following entries:
 - o Yes
 - o No
 - O Not Applicable The equipment is on commercial power.
 - o Unknown
- Fuel: The status of fuel for the generator. Fuel can take on the following values:
 - o No Fuel
 - Adequate Fuel/Adequate Delivery No problems with fuel onsite or with delivery of fuel.
 - Inadequate Fuel/Adequate Delivery Problem with fuel onsite; however, fuel should be delivered to the site in time.
 - Adequate Fuel/Delivery Risk Currently, there is enough fuel onsite;
 there is a major problem with fuel being delivered to the site
 - Inadequate Fuel/Delivery Risk This site is at risk of power failure since there is not enough fuel and there is a major problem with delivering additional fuel to the site.
 - Unknown
- **Latitude**: Latitude of the transmitter. Latitude is a 10 digit field xxx.xxxxxx. For example, 40 degrees 30 minutes should be inputted 040.500000.
- **Longitude**: Longitude of the transmitter. Longitude is a 10 digit field xxx.xxxxxx. For example, 40 degrees 30 minutes should be inputted 040.500000.
- **City:** City in which the transmitter is located.
- State: State in which the transmitter is located.
- **Zip Code:** Zip code in which the transmitter is located.
- **Notes:** Notes contain additional information about any of the earlier fields. Notes is a 200 character text field. If the company has special needs, it should put them in this field.

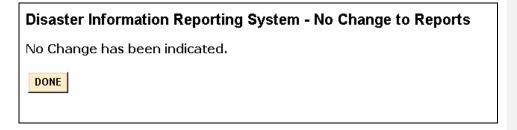
11 Cable System

This section assumes that the user has chosen to input, update or view Cable System reports. If "Cable System" is chosen from the Display/Update Reports dropdown menu, the following screen will appear:



All the reports that you are allowed to update will be listed in table format. There will be a scrollbar at the bottom so that you can see any of the fields for that report. If you need to input a new report, click on the button "ADD NEW REPORT". If you want to update any report, click the UPDATE button next to that report.

If you click NO CHANGE, the following screen will appear:



New Cable System Disaster Report		
Disaster: Company:	TEST FOR NEW ID NUMBER TESTCO	
County:		
PSID:		
Total Number of Video Subscribers Served:		
Estimated Number of Video Subscribers Down:		
Total Number of VoIP Subscribers Served:		
Estimated Number of VoIP Subscribers Down:		
Total Number of Cable Telephone Subscribers Served:		
Estimated Number of Cable Telephone Subscribers Down		
Total Number of Broadband Access Subscribers Served:		
Estimated Number of Broadband Subscribers Down:		
State:	<u> </u>	
Notes:		
CLEAR SUBMIT		

If you had clicked "UPDATE", the report that you selected would have had much of the information prefilled. You can then make any changes that you want and resubmit the report.

Below we describe how each of the fields on the Cable System report should be filled out:

- **Disaster:** The name of the disaster, *e.g.*, Hurricane Katrina.
- **Company:** The name of the operator filling in the report. Company will be prepopulated based on who is submitting the information.
- County: The Ceounty which contains the cable system.
- PSID: The physical system identifier for this cable system. PSID is a 6 digit text field.
- Number of video subscribers served (both up and down): Number of video subscribers served by this cable system. Number of video subscribers is a 7 digit numeric field.
- **Number of video subscribers down:** Number of video subscribers served by this cable system that are down (do not have service). Number of video subscribers down is a 7 digit numeric field.
- Number of VoIP subscribers served (both up and down): Number of VoIP subscribers served by this cable system. Number of VoIP subscribers is a 7 digit numeric field.
- Number of VoIP subscribers down: Number of VoIP subscribers served by this cable system that are down (do not have service). Number of VoIP subscribers down is a 7 digit numeric field.

- Number of cable telephone subscribers served (both up and down): Number of cable telephone subscribers served by this cable system. (For the purposes of this screen, cable telephone service refers to non-VoIP voice service offered by cable system operators.) Number of cable telephone subscribers is a 7 digit numeric field.
- Number of cable telephone subscribers down: Number of cable telephone subscribers served by this cable system that are down (do not have service). Number of cable telephone subscribers down is a 7 digit numeric field.
- Number of broadband access subscribers served (both up and down): Number of broadband access subscribers served by this cable system. Number of broadband access subscribers is a 7 digit numeric field.
- Number of broadband access subscribers down: Number of broadband access subscribers served by this cable system that are down (do not have service). Number of broadband access subscribers down is a 7 digit numeric field.
- State: State where the cable system is located. State is selected from a drop down menu.
- **Notes:** Notes contain additional information about any of the earlier fields. Notes is a 200 character text field.