

**Pennsylvania Carrier Working Group
Meeting Minutes**

Date: January 4, 2005
Time: 10:00 AM
Place: Conference Call
Bridge Number:
Passcode:

Facilitator: Mike Clancy
Note Taker: Mike Clancy

ATTENDEES:

<i>Person</i>	<i>Representing</i>
Loriann Ercan	XO
Jennifer Kuhns	Broadview
Rick Stubbs	Cavalier
Mike Clancy	Covad Communications
John Povilaitis	CTSI
John Curry	Curry Communications
Karen Kinard	MCI
Christy Appleby	PA OCA
Louise Fink Smith	PA PUC
Dale Kirkwood	PA PUC
Ted Farrar	PA PUC
Joelle Sinclair	Penn Telecom
Joe Crossney	Verizon
Annie Keating	Verizon
Paul Rich	Verizon
Julie Canny	Verizon
Karen Barsotti	Verizon
Louis Agro	Verizon

AGENDA

Topic	Person Reporting	Time
Adopt December Minutes	All	5
Website Comments (PA PUC, Verizon Wholesale, NY CWG)	All	5
Status of End User Migration Guidelines	Dan Monagle Elliot Goldberg	15
Comments on Monthly C2C Reported Results	All	5
Staff Report on ASCII Performance Report Implementation	Rick Watson	5
Directory Listing Work Group Status Report	Steve Gray	5
Report on access to Verizon Algorithm	Louise Fink Smith	30
Verizon Compliance filing update	PA PUC Staff	5
Question development regarding outstanding DCI Review Issues	All	20
JSC Status Report	All	10
NY CWG Updates	All	5
PAP Redline Discussion	All	15
Metric impacts of October LSI failures	All	20

NOTES:

December Meeting minutes

PA PUC has some changes to the minutes.

ACTION: Louise Fink Smith will distribute proposed changes prior to COB [Jan. 11, 2005]. Parties are to review proposed changes to the minutes and distribute any concerns with the changes by COB [Jan. 14, 2005].

Website Comments:

Christy Appleby - no updates since September 2004 on PA PUC site. Mike Clancy forwarded all documents to Louise, who has put them in line for posting. NY Website hasn't been updated since September. Those updates have occurred on other sites in the NY domain since they were related to other cases.

ACTION: Contact is Faye Patrick, fapatrik@state.pa.us. [Website was updated Jan. 7, 2005, and will be further updated shortly.]

End user Migration Guidelines:

ACTION:

Change topic to end user migration guidelines. If any other CLEC is interested in participating in the review and update of the existing guidelines, send a note to Karen Barsotti or Dan Monagle.

C2C reports:

ACTION:

Elliot Goldberg will follow up with Mike Clancy on his analysis of the September 2004 results.

ASCII Format of C2C reports:

Rick Watson reported that the PA PUC is OK with ASCII data format. He expressed concern that the C2C aggregate and CLEC specific will be in the same format. They will be. Rick also wanted the remedy report in the same format.

ACTION:

Verizon is working with NY State PSC to resolve technical issues involved with conversion to ASCII for PAP reporting.

DL workgroup:

Steve Gray couldn't attend today. Christy Appleby reported that CLECs have made some comments on the proposals.

ACTION:

Proposal will be updated and redistributed.

Access to Verizon Measurement Algorithms:

PA PUC had nothing to report on access to the VZ algorithm. Mike Clancy reported that in NY the Replication committee disbanded due to a loss of available resources reported by the three CLEC parties that intended to perform metrics replication. He wondered if CLEC access is still an issue worth pursuing in PA and if parties would invest in litigation to decide if they should get access to something they probably would not use. The PA PUC order was to provide the algorithms, etc., to the PUC Staff and to the CLECs that asserted they would use the algorithms. Mike Clancy indicated he would expect that the PA PUC would have a current copy of the CMA that would be updated every time Verizon issued Change Control notices. Verizon suggested that the CMA plus the Change Control notice would meet the requirement set by the PA PUC.

ACTION:

Parties to review this and decide if this is still an issue they are willing to pursue.

Verizon Compliance Filing Update**ACTION:**

The compliance filing is on target for implementation of February data month in PA.

Outstanding DCI Review Issues:

The table below details the items that were listed during the last meeting as awaiting some update from DCI. Parties were to send their concerns to Ted Farrar prior to this meeting. Ted reported he received no query from any party. These all seem to be situations where DCI said one thing and Verizon either did something to ameliorate the DCI concern, or claimed that DCI's concern was not supported by facts. DCI has not been formally asked to specifically respond to each assertion of action taken or claim made by Verizon so there is no closure to the issue. Mike Clancy suggested that this comes under the category of a customer/supplier relationship where the customer is the PA PUC and Verizon, and the supplier is DCI. He stated that he felt DCI should be obligated to respond or if not, that the customers should decide what action they would take.

ACTION: PA PUC to review these and respond in February with a proposed method to resolve the DCI issues as listed below.

Issue	Notes	Action REQD?
25	PO-1 and PO-2 replication review requested by DCI, VZ performed same and provided DCI results – no DCI update or feedback.	
27	DCI indicates VZ did not provide all required data for metric replication VZ says it did. No update.	
29	DCI wanted VZ to issue a “fix” so all orders got included in metrics. DCI felt some order classifications were not included in proper disaggregations. VZ disagreed stating specials issued on LSRs were properly accounted. No DCI counter or update	
32	DCI claimed the ACE process and flow thru eligibility determinations should be thoroughly reviewed but they didn’t have any more time to perform the review. VZ countered with a statement that ACE doesn’t determine flow through eligibility.	
33	DCI indicated Verizon PA should review and provide accurate data for replication of metrics. Verizon stated it had completed its root cause analysis of DCI replication issues. Verizon provided DCI all information necessary to perform metrics replication for metrics calculated within NMP.	
39	DCI has not found any Change Control notification indicating that this issue is scheduled to be resolved or has been resolved. Verizon PA should correct this error. Verizon has corrected this error with CCR 10515 (severity 2) that was implemented in the December 2003 data month.	
64	DCI indicated VZ should conduct Additional Training And/Or Install Controls To Prevent The Manual Generation Of A PCN Prior To Work Being Complete. VZ responded that Verizon continuously trains its representatives on proper coding. The rare instances found by DCI – only 2 out of almost 5000 PCNs examined (.044%) - resulted from human errors in inputting the wrong date in the completion field.	
66	PO-3-04 Data replication VZ indicated not an issue PA PUC was to confer with DCI to get details regarding DCI concern with Busy Call data.	
69	DCI felt there was a discrepancy in the calculation Of OR-10-01 and OR-10-02 Metric Results For June 2003. VZ believed that DCI’s algorithm was	

	inappropriately developed and not aligned with VZ CMA.	
73	NP-2 DCI felt VZ documentation of CLEC jeopardies was insufficient. VZ indicated they updated the M&P for this documentation after the review period. Did DCI look at it?	
74	NP-2 DCI wanted reports rerun even though the results would not be different to execute reports and make them consistent with a VZ issued CC.	

JSC Status Report:

Making progress and continuing to meet. 28 DCI recommendations were referred to the JSC. 16 DCI items required No Action and 20 remain for review with Staff and/or DCI. Eleven of those that remain are listed above.

ACTION:

Verizon will detail the other nine of the 20 remaining for review at the February meeting. Parties will continue to meet in the JSC until all issues are referred as consensus or non-consensus to the appropriate agency.

NY CWG Update:

VZ provided update of NY Hot Cut order. Joe Crossney presented the metric changes that result from the recent NY order on Hot Cut Metrics (PowerPoint presentation distributed 01/04/05 PA_CWG_Presentation_01 2005.ppt). VZ recommended that it not be required to file in PA the proposed changes to the PA Guidelines based upon the NY Hot Cut Metrics Order until the separate PA Hot Cut proceeding is resolved. (It is presently before a PA ALJ.) The expectation is if PA Hot Cut proceeding has generally similar outcome to concluded NY proceeding, there should not be much metrics work required that differs from NY. If there are any significant differences in PA from NY, which is possible because there are CLECs operating in PA that did not participate in the NY proceeding, PA-specific metrics would need to be developed to measure the outputs of any different processes.

ACTION:

Verizon will submit a letter to the PA PUC requesting to be excused from filing the NY Hot Cut metrics changes in PA in February, consistent with the consideration and timeline above. Parties who dissent from the Verizon request can submit letters of dissent to the Commission.

PAP Redlines:

ACTION:

Verizon and PA PUC will work on this and report in February.

Metric impacts of October 2004 LSI Failure:

ACTION:

Verizon reported that this is related to the C2C report issue and it requires follow up from MetTel.