

Agenda for the PA CWG Tele-Conference Meeting

Feb 3, 2004 – 11:00 am

Bridge Covad – Bridge: 630-424-4808 Pass Code 7889049

Agenda – Curry

Minutes – Met Tel – Elliot Goldberg

1. Introductions & Attendance this meeting

- a. Attendees:
 - Elliot Goldberg: MetTel
 - John Curry: Curry Communications
 - Louise Fink Smith: Staff
 - Michael Clancy: COVAD
 - Karen Kinard: MCI
 - Julie Canny: VZ
 - Karen Barsotti: VZ
 - Anne Keating: VZ
 - Joe Crossney: VZ
 - Joe Bloss: AT&T
 - Angela Jones: OSBA
 - Louis Agro: VZ
 - Jenn Kuhns: Broadview
 - Christy Appleby: OCA
 - Kathy Royer: PUC
 - Joe Witmer: PUC
 - Ted Farrar: PUC
 - Dan Monagle: VZ
 - Paul Rich, VZ
 - Loriann Ercon, Allegiance
 - Jeanne Derry, VZ
 - Dennis Hoslerr PUC
 - Dale Kirkwood: PUC
 - Dave Newcomber: PUC
- b. Review Minutes from last meeting

2. Special Emergency Contact Presentation:

- a. There are three reports to examine from the PA PUC website
 - i. Service Outage
 - ii. Accident Report
 - iii. Emergency Contact List
 - 1. 24 x 7 CLEC to PUC and PUC to CLEC contacts (must be live)
- b. CLECs need an Emergency Operations Plan that includes security
- c. The 911 Task Force needs a CLEC Representative

3. Any new participants?

- a. No

4. PA PUC Website:

- a. http://www.puc.paonline.com/telecomm/PMOII/PACWG_Main.htm
- b. Any comments, questions, or suggestions?

5. Verizon Website

- a. <http://www.verizon.com/wholesale/local/systems/performanceassurance>
- b. Any comments, questions, or suggestions?

6. NY PSC Website

- a. Any comments or questions?

7. NY CWG Proposals & Discussions

- a. Any update that is not held in confidence?
- b. Update on implementation in PA.
 - i. The only issue from the comments is the timeline of the implementation.
 - ii. There is also an issue on accuracy in addition to timeliness. This is, however, an addition not involving the existing proposals.
 - iii. Staff will prepare the latest proposal for Commission acceptance but an April implementation is not possible. At this point the implementation will be May or June.
- c. Directory Listing will follow its own path

8. Third-Party Review and Transition Update

- a. On target for 3/18/04 Audit Report and Implementation Plan?
- b. Yes, on target.
 - i. Appendices have grown from 330 pgs to 450 pgs so were delivered late & returned to consultants today.

9. DL/WP Sub Committee

- a. Discussion of VZ PA Directory Listing Metrics Proposal/ and Comments filed by CLEC's?
- b. Forecast Completion?

10. PA Carrier-to-Carrier Reports

- a. Questions or comments?

11. Access to VZ Algorithms Update

- a. Status updates from VZ and Staff meeting.
- b. No agreement yet

12. FCC's Triennial review order.

- a. Update
 - i. Oral argument on appeal last week
 - ii. Apparently judges feel FCC exceeded its authority in delegating to the states.
 - iii. Decision may be by March

- b. Finalized Algorithm License Agreement

13. Metrics Restatement Issues (Month over Month reports August 3, 2003)

- a. Update

14. New Business:

- a. Issues relating to delay in correction from CLECs & OSBA
- b. Comparison of information provided on a LVR, compared with CSR?
- c. Lancaster Listing Issue
- d. CLEC comments (e-mail OK) on field availability due 2/10/04 on 1/16 and 2/3 VZ proposals with VZ response due 2/17/04
- e. Will go the CWG in March and then to the Commission.

15. Future Meetings:

Date: Tuesday, March 2, 2004 – 11:00 am
Bridge Host: COVAD
Agenda: Staff: Curry
Minutes: COVAD & Verizon (abridged)
Place: Harrisburg / Tele Conference

Date: Tuesday, April 6, 2004 – 11:00 am
Bridge Host: COVAD
Agenda: Staff: Curry
Minutes: COVAD & Verizon (abridged)
Place: Harrisburg / Tele Conference