

**Pennsylvania Carrier Working Group  
Agenda for the Initial Organizational Meeting  
Wednesday, February 12, 2003, 10:30 AM**

**Keystone Building, 3<sup>rd</sup> Floor, Law Bureau Conference Room  
Harrisburg, PA**

**Structure**

1. "Sign-in please"
2. Discussion of PA CWG's *Statement of Purpose, Guidelines for Participation, and Waiver Agreement*
3. Documenting results of PA CWG and subgroups
  - a) Today
  - b) On-going
4. Hosting the Periodic Conference Calls
  - a) Call in Numbers & Password
    - i) Toll-free calls
    - ii) Toll calls
5. Agendas for PA CWG & subgroups
  - a) Deadlines for submission
  - b) Mechanics for distribution – e.g., websites & email
6. Webpage Update
  - a) Commission and/or Verizon websites
  - b) Verizon PA – state-specific wholesale webpage for PA
    - i) Guidelines
    - ii) PAP
    - iii) Outcomes of Pa CWG
  - c) Finding information on Verizon NY and/or NY PSC websites
    - i) Consensus Log
    - ii) Scope & Schedule
    - iii) Meeting Agenda
    - iv) Guidelines
    - v) PAP
7. Decision making
  - a) Only at meetings?
  - b) Email round-robins?

- c) By topic?
- d) Memorializing consensus or partial consensus

8. Other

**Procedure**

9. Proposed schedule for action after resolution of compliance filing on **post-May 2002 changes** to NY Guidelines and PAP

- a) Metrics -- Dates for:
  - Verizon filing draft showing how changes would translate to PA
  - Comments &/or objections
  - CWG discussion, if necessary
  - Staff Report for PM agenda
  - Commission action
- b) Remedies -- Dates for:
  - Verizon filing draft showing how changes would translate to PA
  - Comments &/or objections
  - CWG discussion, if necessary
  - Staff Report for PM agenda
  - Commission action

10. How to handle future changes based on NY activity (after resolution of Compliance and post May 2002 changes)

- a) Notice of matter under consideration in NY
  - i) PA PUC/staff decides to participate actively on issue resolution in NY CWG
  - ii) PA PUC/staff decides not to participate actively on issue resolution in NY CWG
  - iii) PA PUC/staff makes some other decision
- b) Notice of action by NY PSC
- c) Proponent/Verizon files redline document showing what NY changes would look like in PA
  - i) Comments/objections
    - (a) No objections – Staff prepares report for PA PUC action
    - (b) Objections/Concerns -- PA CWG discussion
      - 1. Resolution of objections/concerns
      - 2. Joint petition indicating resolution
      - 3. Staff prepares report for PA PUC action
- d) Verizon files compliance document
  - i) Objections if any
  - ii) Resolution
- e) Staff report for PM action
- f) Change effective

11. How to handle matters that are “initially” before the PA CWG – *i.e.*, not resolved elsewhere)

- a) Proponent gives notice of intent to commence discussion
  - i) provides text of what change would look like in PA
  - ii) provides argument in support of change
- b) Comments/objections
  - i) No objection – staff prepares report for PUC action
  - ii) Objections
    - (1) PA CWG discussion
    - (2) Joint Pet indicating resolution
    - (3) Staff prepares report for PA PUC action
- c) Verizon files compliance document
  - i) Comments, if any
  - ii) Resolution
- d) Change effective

12. Other

### **Substantive Issues**

13. Specific Topics to be scheduled for PA CWG discussion

- a) Pending Issues
  - i) DL/WP
    - (a) Metrics
    - (b) Remedies
  - ii) Small-sized samples
  - iii) Billing Accuracy
  - iv) Existing NY changes since May 2002
  - v) GTE Merger into Verizon OSS
  - vi) Transition oversight – work with “Commercial Ops” Consultant
- b) Prospective Issues
  - i) Working with NY CWG
  - ii) Documenting anecdotal problems
  - iii) Changes from NY
  - iv) Lack of action /interest in NY CWG
  - v) Alternative approaches from NY PSC resolution
  - vi) “Unique” PA issues – *e.g.*, matter is not an issue in NY

14. Other

## **Schedule**

15. Setting Meetings for PA CWG and subgroups

16. Other

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