

**Agenda for the June 3, 2003 PA CWG Meeting**  
**Bridge Host – AT&T (Thru July 2003 – Thereafter MCI)**  
**Agenda – Staff & AT&T (“**  
**Minutes – Staff & AT&T (“**

**1. Introductions & Attendance & Minutes from last meeting**

**2. Purpose & Guidelines and Agreement (formerly Waiver)**

Has everyone signed and returned the P&G and the Agreement?

**3. PA PUC Website**

[http://www.puc.paonline.com/telecomm/PMOII/PACWG\\_Main.htm](http://www.puc.paonline.com/telecomm/PMOII/PACWG_Main.htm)

Any comments, questions, or suggestions?

**4. Verizon Website**

Any comments, questions, or suggestions?

Status of link with PUC website?

**5. NY PSC Website**

Any comments or questions?

**6. NY CWG Proposals & Discussions**

Billing Update–

Statistics Update

Naming conventions (suggested by PA CWG that issue be mentioned in NY)

What else is pending in NY CWG?

**7. Third-Party Review and Transition Oversight Update**

John Hunt of Doherty & Company, Inc., will briefly cover the inputs from the CLECs' part for the audit. Some of the items needed will be source data such as orders, trouble

tickets, and time factors for gateway ordering to be used to compare to the Verizon data and reconcile the two sources. In addition, John will need a list of contacts for the participating parties. From that list, John will contact the individual CLECs and customize the work to be performed.

#### **8. DL/WP Update – From DL/WP Subgroup**

The April OR-6-04 results are in. Per the subgroup's request, the Verizon team is currently preparing a detailed summary and analysis. This will take few days to complete; however, Verizon anticipates being able to distribute the summarized results and analysis to the subgroup by Friday, June 6<sup>th</sup>.

#### **9. PA PAP Issue re April 2003 PA PAP (& June 2003 PA PAP)**

On March 18, 2003, Louis Agro (VZ) sent the following email to the PA CWG: “As a result of recent efforts relating to the implementation of the PA PAP starting with the April 2003 results, Staff and Verizon have identified apparent inconsistencies and ambiguities within the Domain Clustering language of the PAP and its appendices. It appears that the inconsistencies and ambiguities originated in the language taken from the Consensus PAP and from the NY PAP. Dale Kirkwood (PUC) and Louis Agro (with an invitation for CLEC participation) have been working on this matter and the potential need for clarifying the language. At the May meeting, it was decided that Vz would prepare and circulate draft PAP revisions and a draft Memorandum of Understanding (MOU) for discussion.

ON June 2, 2003, Verizon distributed the proposed MOU and the proposed revisions for the April 2003 & June 2003 PAPs, as well as the respective attachments and the April 2003 formula calculations.

Do we have an agreement?

#### **10. PA Carrier-to-Carrier Guidelines – March 21, 2003 Update (June 2003 PA Guidelines) and PA Performance Assurance Plan – March 21, 2003 Update (June 2003 PA PAP)** Status of implementation relative to June 2003 performance:

#### **11. First Month of Reported DATA under the April 2003 Guidelines and PAP.** Any comments?

## **12. Access to Vz Algorithms**

Verizon's proposals for distribution of the algorithms for the April 2003/June 2003 metrics and remedies.

## **13. Verizon's Replot on the new Metrics Change Control Procedures**

Julie Canny

## **14. Executive Visit**

Cheryl Walker Davis, Bureau Director OSA

## **15. Industry Chair/Co-chair**

Who will be co-chair after MCI, which is next in rotation?

## **16. Parking Lot**

Change procedures in general – Continued until 4Q02 NY metrics & 1Q03 NY remedies changes are implemented in PA.

Small Sample Sizes – PA CWG will wait until we have had some experience with the output of the new paradigm instituted in NY that will flow through to PA effective with the Updates expected for June 2003 performance.

GTE Merger into OSS – delayed from mid 2003.

Other

## **17. New Business**

## **18. Next Meetings**

Date: Tuesday, July 1, 2003

Bridge Host: AT&T

Agenda: Staff & AT&T

Minutes: Staff & AT&T; Covad offered to assist

Place: Harrisburg Keystone Building HR 4

Date: Tuesday, August 5, 2003  
Bridge Host: AT&T  
Agenda: Staff & AT&T  
Minutes: Staff & AT&T  
Place: Harrisburg Keystone Building HR 4

Date: Tuesday, September 2, 2003  
Bridge Host: MCI  
Agenda: Staff & MCI  
Minutes: Staff & MCI  
Place: Harrisburg Keystone Building HR 4