

Public Minutes for the August 2004 PA CWG Meeting
August 3, 2004 – 11:00 am
Hearing Room 3,
Keystone Building, Harrisburg PA

1. Introductions & Attendance this meeting
2. New Attendees
3. Minutes & Bridge & Agenda
 - Review full minutes – June 2004
 - Review version for Website – June 2004
4. Web Site Comments
 - A) PA PUC Website – **new PA PUC website**
http://www.puc.state.pa.us/telecom/telecom_verizon_perform_metrics.aspx
 - B) Verizon Website
www.verizon.com/wholesale/local/systems/performanceassurance
Location of PA GL & PA PAP:
<http://www22.verizon.com/wholesale/clecsupport/content/0,16835,east-performancemeasures-pa,00.html>
 - C) NY PSC CWG Website
http://www.dps.state.ny.us/97c0139_CWG.htm
5. End User Migration Guidelines (L-00030163)
 - A) All comments are posted on the PUC website (search under docket # or “changing LSPs”
 - B) PUC will now address comments and draft a final rulemaking order
 - 1) **Staff update**
 - a) **Still reviewing comments and probing for interest in participating.**
 - b) **Interested in creating a consensus proposal that is an industry agreement providing detailed standard process for managing migrations.**
 - C) **Any interest in working on migration guidelines?**
Parties expressed an interest, meeting sometime after Labor Day.
6. Monthly Carrier-to-Carrier Reports – Any Comments or Questions
 - A) Metrics
 - B) Remedies
7. DL/WP Sub Committee
 - A) Subgroup proposed financial and non-financial arrangements for addressing errors and omissions
 - B) Current Status?

Further sub-group discussion is scheduled for August 31.

C) Next subgroup meeting

8. Access to Verizon Algorithms Update

A) Presentation of any new positions to PA CWG

B) Status of CLEC – Verizon negotiation of issue

Parties discussed a completely different approach, a mini-audit. Some parties felt this proposal did not work.

C) If no agreement and absent substantial progress, staff will report this matter as impasse to the PA PUC

It was determined there is an impasse. Each party shall submit a statement, no more than 3 pages. Staff will distribute an email describing what the statement format and content.

9. Other Old Business – Except NY and/or footprint activity

A) Staff update on adoption of Nov. 2003 NY Guidelines.

1) Order entered July 27, 2004 at M-00011468, F0003

2) Guideline updates will have same folder number F0003.

B) Extension of guidelines to fGTE territory report due. Parties still reviewing the possibility. Merger obligations differ between PA and VA. Expect update at the October meeting.

10. New Business – Except NY and/or footprint activity

Change to the agenda column in the administrative table at the end of the agenda. One week prior to the meeting, the public minutes, all old business updates, any new business, and all presentations for the next meeting are due. This change will provide enough time to get the information to the CWG so it can be reviewed prior to the meeting. Any items submitted after that date, will not be part of the agenda for the next meeting.

11. Pending developments in NY or other jurisdictions

A) NY CWG

1) Consensus document pending August 25 PSC session in NY.

2) One pending change is conversion of the reports to ASCII format.

B) JSC

12. DCI Report – Third-Party Review

A) Items on agenda for today: #56, #57, #58, #63 (rescheduled from July).

B) Confirm schedule & baskets for remaining items

1) Any updates from discussions earlier than July 6

2) Updates from July 6 follow ups.

a) Parties to schedule a call with NY Staff to resolve questions on slide #6 & 7, 15, 19, 27 & 28.

b) Slide 17 tabled until October meeting. Essentially discussion of the method of adoption to make enforceable.

- c) Staff feedback slide 18. Still to confer with auditor
- d) Slide 25 should become effective with NY PSC order
- 3) Review Working Document and identify pending work for future PA CWG action.

13. Meeting Schedule

A) Volunteers for open slots below?

If none, next agenda will have assignments.

B) Potential for using some scheduled dates below as JSC meetings.

September 7, 2004 PA CWG meeting canceled in lieu of JSC meeting in NYC,

Date	Primary Location
June 1, 2004	Teleconf
July 6, 2004	Teleconf
Aug. 3, 2004	Harrisburg
Aug. 5, 2004	NYC
Sept. 7, 2004	NYC
Oct. 5, 2004	Harrisburg
Nov. 2, 2004	Teleconf