

**Minutes of the PA CWG Tele-Conference Meeting  
December 2nd, 2003 – 11:00 am  
Bridge Curry – Bridge: (888) 390-1249  
Agenda – Curry – John Curry  
Minutes – Met Tel – Elliot Goldberg**

**1. Introductions & Attendance this meeting :**

a. Introduction:

b. Attendance:

Elliot Goldberg: MetTel

John Curry: Curry Communications

Louise Fink Smith: Staff

Michael Clancy: COVAD

Phil Dougherty: DCI

Karen Kinard: MCI

Chris Nurse: AT&T

Julie Canney: VZ

Kara Bursotti: VZ

Paul Lynch: VZ

Anne Keating: VZ

Monique Lynnes: VZ

Joe Crossney: VZ

Joe Bloss: AT&T

Angela Jones: OSB

Louis Agro: VZ

Joelle Sinclair: Penn Telecom

Jenn Kuhns: Broadview

Christy Appleby: OCA

Cathy Royer: PUC

Joe Witmer: PUC

Ted Ferrar: PUC

Dennis Hosler: PUC

Dan Monagle: VZ

Rick Stubbs: Cavalier

- c. Review Minutes from last meeting: All distributions should go through either Staff or John Curry. Any changes to the list should be sent to Cathy.
- d. Corrections: Verizon volunteered to distribute the edited minutes

**2. Purpose & Guidelines and Agreement**

- a. Any new participants? Anne Keating will replace Jenny Ross

**3. PA PUC Website :**

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

- a. Any comments, questions, or suggestions? No

#### **4. Verizon Website**

<http://www.verizon.com/wholesale/local/systems/performanceassurance>

- a. Any comments, questions, or suggestions? No
- b. WISE update: No

#### **5. NY PSC Website**

- a. Any comments or questions? No

#### **6. NY CWG Proposals & Discussions**

- a. Billing Update – status of NY/PA action: Approval for comments and discussion as per schedule
  - i. Face to face discussion on Jan 6<sup>th</sup>.
- b. Anything pending in NY CWG to place on agenda?
  - i. Noted Best Metrics Committee is looking at Maintenance and Provisioning metrics to see if any have outlived their usefulness.
  - ii. Billing committee is looking at metrics that bear some similarity to the PA BI 6, 7 & 8 metrics.

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

- a. Updates? DCI & Commission are reviewing draft report and no one except DCI & Staff (Dennis Hosler , Roger @ Verizon, Tom Shiek) have seen it.
- b. VZ will review 1<sup>st</sup> draft & then it will be sent to distribution.
- c. The report will be approximately 200 pages plus appendices.
- d. One CLEC questioned the level of transactional detail in the distributed reports
  - i.e. to what extent will disagreements be passed through in the text – specifically if changes are made due to Verizon’s response then the original and the result of the change should both be passed through in the comment draft. Specifically, could a “redline” version be distributed. That concept is under advisement

#### **8. DL/WP Sub-Committee**

- a. Staff will be moving on DL metric issue.
- b. VZ and CLEC have proposed metrics.
- c. The next step is a Staff-VZ meeting that needs to be scheduled.
- d. After that there will be another CLEC meeting but the schedules are presently undefined.
- e. As yet, there is no impasse.

#### **9. PA Carrier-to-Carrier Reports**

- a. No discussion, in fact, there was a question as to what this means.

#### **10. PA PAP Reports**

- a. Should be: Questions or Comments and there are none
- b. Perhaps this should be changed to reflect the split in NY where the CWG does not discuss the PAP. Thus, perhaps 6A should be metrics and 6B should be PAP.

#### **11. Access to VZ Algorithms Update**

- a. Staff and VZ were to meet and VZ was to present their position. The position will be resent to Staff and then there will be a meeting to include Verizon's intellectual property attorney where Verizon's position and concerns will be discussed.
- b. A CLEC raised a question of whether public parties will have to enter into the whatever agreement is defined?
- c. Staff will also meet with a subgroup of CLECs who wish access to the algorithms.
- d. There was a request that the Verizon proposed license agreement be distributed.

#### **12. FCC's Triennial review order.**

Maryanne Martin briefed the status.

- a. The PUC has filed a petition for review of the TRO in the DC Circuit.
- b. There are 3 proceedings in process:
  - i. The 90 day impairment case is pending, and the record is closed. Staff is preparing a recommendation.
  - ii. The 9-month proceeding is pending. Verizon has filed, Staff has developed Interrogatories and a pre-hearing has been held. The ALJs are Judge Harkey and Caldwell with a due date of June 04.
  - iii. The Technical Conference on Batch Hot Cuts is proceeding. Staff has filed a report and will be preparing more as events develop until the June 04 completion date. As this is a multi-state activity, Staff encourages the sharing of knowledge to maximize process similarity.
  - iv. There is also a Federal proceeding on Verizon's petition for forbearance of their 271 obligations. This should be of interest to CLECs.

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

- a. There was a Verizon proposal
- b. One CLEC believed that the issue involves corrections to the final
- c. A discussion was held regarding what happens after the final and it affects penalties in the amount over 25K, re-running the entire report or to only want to run the affected metrics
- d. Staff, VZ and other parties will meet (in various combinations?) and get back to the group

#### **14. New Business**

- a. Anything sent should be cc'd to Cathy.
- b. Next agenda items should be forwarded to John Curry
- c. Next Bridge Host is COVAD, but the Minute taker will be Elliot Goldberg.
- d. The next meeting particulars are:

- i. Date: Tuesday, January 6, 2004 @ 11 AM
- ii. Place: Law Bureau Conference Room
- iii. Attendance: Face-To-Face
- iv. Bridge: COVAD
- v. Minutes: MetTel