Pennsylvania Carrier Working Group
Meeting Agenda

Date: Oct. 6, 2009
Time: 10:00 AM
Place: Conference Bridge
Bridge Number: TBA via email

Topic	Person Reporting	Time
Review/Amend Agenda	All	5
Adopt August 2009 Minutes	All	5
Website Comments (PA PUC, Verizon Wholesale, NY CWG)	All	5
Comments on Monthly C2C Reported Results	All	5
DL/WP Remedy Proposal – Procedural Status	All	10
PA Regulatory Updates • C2C Guidelines • PAP	PA PUC Staff	15
NY CWG Updates	All	5
Planning for audit - update	PA PUC Staff	10
OP-12 Access to OSS	All	45
Agenda items for next meeting	All	5

NOTES:

- No amendments to agenda
- August 2009 Minutes adopted
- No website comments
- No comments on reported C2C PA results
- The DL proposal was filed by a party last week. A procedural schedule was discussed. Staff took as an objective to have a Secretarial Letter issued by October 8. The comment period will be about three weeks so this group may discuss any negative comments and assess whether there is a need to alter the proposal or if parties wish to reply. This discussion would occur on November 3. Any negative reply comments will be considered during the December 1 meeting. The DL remedy plan documents will be maintained in Folder 16.
- It was noted that a party expects to make a compliance filing on Oct. 19 to the NY PSC relating to changes to the performance guidelines. A party expects that they would then file those changes in PA around mid-November. Those changes will

be part of the December 1 agenda. Documents associated with the proposed guideline changes will be managed in Folder 15. A procedural schedule will be discussed on Dec. 1.

- The NY CWG is evaluating some performance issues related to UNE DS1. A work group has been established to review the performance related to this product and in fact there is a call with a a subgroup this afternoon to review those issues. If parties in PA believe there are performance issues with a particular product they can raise those issues with this group.
- A final draft of the RFP for the proposed audit will be shared with a party by Staff in the near future. If there are no objections the RFP will be distributed for responses. If any party to this CWG wishes to participate in the audit process please contact the PA PUC Staff.

OP-12 Issues

- A party has committed to executing two of the Type 5 changes that are pending. This issue will be tracked to the completion of the 2 changes.

Next Meeting:

Conference Call Nov 3, 2009 at 10:00 AM - Call in number will be distributed via email