

**ROC TAG Meeting – Conference Call
June 15, 2000
1:00 pm MDT**

Purpose of Call

To address the agenda distributed on June 13, 2000
The agenda for this call included:

1. Update on Vendor contract negotiations
2. Initial approach to PMA workspace
3. HP clarification statement
4. Update on Streamlined P-CLEC processes for certification and interconnection agreement approval
5. Changes to TRD since RFP

Hit List Items

6. Issue #109 on bench marks for OP-3/OP-4 for 2w non loaded ADSL qualified and analog loop types agreed? This needs to be finalized or go to impasse. Clay from Covad will be on the call.
7. Issue #19 Benchmark for loop qual pre-order transactions on PO-1 – John Finnegan update on offline discussions with CLECs on experience with response times for both TN and St. Address parameters.

Other Topics

8. TAG Issue Log (Update attached) – review other issues not addressed on above hit list.
9. Other Topics?

Summary of Points Discussed

1. All LOA's have been signed by the vendors and U S WEST. Commissioner Garvey will be the signator for the ROC. He is out of town till the week of June 19. Contracts have been through several iterations to date. There was a two day workshop in Denver attended by HP and KPMG to discuss the process design for testing and the division of responsibilities. It was an excellent session resulting in a draft design including inputs/outputs and descriptions. KPMG is compiling the combined HP and KPMG inputs for the draft work plan workshop on June 21 and 22. Liberty stated that they were making progress with U S WEST getting baseline documents. They will be in Denver all next week and will conduct interviews with U S WEST.

**ROC TAG – Conference Call
June 15, 2000**

2. Lynn Notorianni has offered Liberty the use of some locked offices U S WEST has in their rented space downtown. Liberty stated that all data received from U S WEST would be left behind and data they developed would leave with them. There was concern about U S WEST having access to information Liberty received from the CLECs. Liberty indicated that they would purchase file cabinets that they would keep locked.
3. There was much discussion between the CLECs and HP regarding what they would be reusing from the Arizona test. A decision was made to have a separate call to discuss this further. HP, U S WEST, AT&T and McLeod will participate.
4. The P-CLEC will obtain certification and interconnection agreement approval in each state. A streamlined approach will be taken along the lines previously discussed in the TAG. A contact in each state will be identified and will serve to facilitate the regulatory side of certification and IA approval. The U S WEST side of the process will remain as close to business as usual as possible with only the contract administration contact sighted. The majority of states have agreed to support the approach and a document will be sent out the week of June 19.
5. Denise sent an email to the vendors on June 12 explaining 4 changes to the TRD that resulted from TAG issue resolution agreements. Rod Cox indicated that one change regarding CMS observation appeared to be omitted. Denise confirmed that it was her error and will send a correction to the vendors to reflect the agreement on issue #132.
6. Issue #109 – Agreement was reached on this issue and it is now closed. OP-3 will use 90% as the benchmark and OP-4 will use mid-range , 6 day for high density and 7 day for low density subject to changes in the interval guide. Once data is available in 2Q2001, the intervals will be adjusted. This item will be open on the Future Discussion Topic list.
7. Issue #19 – John Finnegan gave status on the feedback from the CLECs on the criteria they used to arrive at their interval numbers. Charlis indicated that tests conducted by U S WEST arrived at an average of 17 seconds. There was a proposal made for the interval to be 20 seconds. As of June 19 U S WEST has accepted the proposal of 20 seconds.
8. Issue Log Update:
 - A. Issue #8 – this was identified as a change to the TRD. This issue is now closed.
 - B. Issue #10 - Bob and Marie are working on this document. Marie is summarizing all of the comments from AT&T, U S WEST and Covad into one document and will distribute the week of June 19.

- C. Issue #16 - John Finnegan stated that BANY took steps to provide confidence that they were keeping track of orders. U S WEST said they would create daily reports on the way to resolution of the lost order measure. Charlis sent out an email regarding this issue. AT&T will review. Update on 6/22.
- D. Issue #18 – nothing to report. If there is no news by next week, Frank will call the FCC.
- E. Issue #20 – This has not been addressed by the Steering Committee yet. Update on June 22.
- F. Issue #22 – coordination is in progress. Update on 6/22
- G. Issue #25 – the item has been added to the matrix. This issue is closed as of June 15. Mike Williams will send Bob Center and John Finnegan the matrix as he now sees it. There was discussion about whether trucks will be rolled as part of the testing. It was decided to have further discussion on this after the TA develops the test mix.
- H. Issue #115 – this was identified as a change to the TRD. This issue is now closed.
- I. Issue #124 – progress is being made on this issue. The two measures are agreed and now discussion centers on the expectations. John Finnegan proposed a meeting to discuss the week of June 19. This item will be on the hit list for the June 22 call.
- J. Issue #214 – a meeting between U S WEST and WorldCom resulted in a proposal to set up a sub-group to plan call through testing. Minutes from the meeting will be distributed by Charlis and discussed next week.

9. No other topics were brought up.

The next call will be June 22, 2000 at 1pm MDT