1 BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION 2 COMMISSION 3 WASHINGTON UTILITIES AND) TRANSPORTATION COMMISSION,) 4) Complainant,) 5)) DOCKET NO. UT-090073 vs. б) Volume I VERIZON NORTHWEST, INC,) Pages 1 - 8 7) 8 Respondent.) ------9 10 A prehearing conference in the above matter 11 was held on April 21, 2009, at 1:30 p.m., at 1300 South 12 Evergreen Park Drive Southwest, Olympia, Washington, 13 before Administrative Law Judge DENNIS MOSS. 14 15 The parties were present as follows: 16 WASHINGTON UTILITIES AND TRANSPORTATION 17 COMMISSION, by MICHAEL A. FASSIO, Assistant Attorney General, 1400 South Evergreen Park Drive Southwest, 18 Post Office Box 40128, Olympia, Washington 98504; telephone, (360) 664-1192. 19 VERIZON NORTHWEST, INC., by GREGORY M. 20 ROMANO, General Counsel, 1800 41st Street, Everett, Washington 98201; telephone, (425) 261-5460 21 22 23 24 Kathryn T. Wilson, CCR 25 Court Reporter

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1 PROCEEDINGS 2 JUDGE MOSS: Good afternoon, everyone. We 3 are convened this afternoon in the matter styled, 4 Washington Utilities and Transportation Commission 5 against Verizon Northwest, Inc., Docket UT-090073, б complaint proceeding. This is our first prehearing 7 conference in this proceeding. I noticed there was an 8 earlier one scheduled but apparently was rescheduled. 9 Anyway, doesn't matter. 10 The first order of business is to take 11 appearances, and since this is a Commission complaint, 12 I'll take your appearance first, Mr. Fassio. 13 MR. FASSIO: Thank you, Your Honor. Michael Fassio, assistant attorney general appearing on behalf 14 15 of Commission staff. My address is PO Box 40128, 16 Olympia, Washington, 98504. Telephone is (360) 17 664-1192; fax, (360) 586-5522; e-mail, 18 mfassio@wutc.wa.gov. 19 JUDGE MOSS: Appearing on behalf of Verizon? 20 MR. ROMANO: Thank you, Your Honor. Gregory 21 Romano, R-o-m-a-n-o. I'm the general counsel for Verizon Northwest, and my business address is 1800 41st 22 23 Street, Everett, Washington, 98201; phone number, (425) 24 261-5460; fax number, (425) 252-4913, and the e-mail 25 address is gregory.m.romano@verizon.com.

1 JUDGE MOSS: I don't imagine that we will have any petitions to intervene. I certainly have 2 3 received none. I don't imagine there is anyone on the 4 bridge line wanting to enter an appearance? Obviously, 5 my imagination is an accurate tool. No petitions to б intervene, no other appearances. I'll just ask the 7 parties with respect to such matters as discovery? 8 MR. FASSIO: Your Honor, I believe that this 9 is a matter that's appropriate for discovery under the 10 Commission's procedural rules, 480-07-400, Sub 2, so 11 Staff would request invocation of the discovery rules. 12 JUDGE MOSS: I can imagine that it would be 13 just a limited amount of discovery; is that right? 14 MR. FASSIO: That's correct. 15 JUDGE MOSS: I should pose the question 16 whether there will be the need for a protective order. 17 MR. ROMANO: Yes, Your Honor. If we are 18 going to have discovery, I think we would need a 19 protective order. 20 JUDGE MOSS: Why don't we await the discovery 21 and see, and if you need it at that point in time, let me know, and I can get that out very quickly because we 22 23 will use our standard form of the order if it's needed.

Otherwise, I'll just hold that under advisement for now, because I suspect it will be very limited given

the investigation and so forth. The facts are pretty
much as presented to us here.

3 My next question really is what sort of 4 process we need here, and if you feel some discovery is 5 necessary, I'll anticipate that you don't think at this б juncture, at least, you are not satisfied that motions 7 for summary determination will be adequate? Do you 8 think there will be material facts in dispute? 9 MR. FASSIO: Yes, Your Honor. 10 JUDGE MOSS: So we will need to set a 11 schedule to allow for a hearing and so forth? 12 MR. FASSIO: Yes. 13 JUDGE MOSS: Have you all discussed what you have in mind in terms of the time frame? 14 15 MR. FASSIO: We have had a chance to confer 16 about a date for hearing, Your Honor. 17 JUDGE MOSS: What do you have in mind? 18 MR. FASSIO: We are looking at the week of 19 August 17th, particularly August 19 through 20th. 20 JUDGE MOSS: Why so far out? 21 MR. FASSIO: We've also discussed that the parties intend to engage in settlement discussions in 22 23 advance to avoid the need for a hearing, and we believe 24 this allows us sufficient time to do so. 25 JUDGE MOSS: All right. For that good

1 reason, I'll allow it, but that's a very long time for a proceeding of this nature. So August what? 2 3 MR. FASSIO: August 19th and August 20th, if 4 necessary. 5 JUDGE MOSS: Recognizing that August is the 6 vacation month, not going to be a problem? 7 MR. ROMANO: Not for me, Your Honor. 8 MR. FASSIO: Not for Staff. 9 JUDGE MOSS: I'll go ahead and set the 19th 10 and 20th. I don't anticipate this is a matter in which 11 the commissioners will want to sit, so I can look at my 12 own calendar, and I can see that it is open at that 13 particular point in time. I'll set those days aside. Do we need to set intervening dates? Did you all want 14 15 to establish a date for purposes of the procedural 16 schedule for a settlement conference or tell me later? 17 MR. FASSIO: We have discussed a date for an 18 initial settlement conference and we've agreed upon 19 such a date, which we could add into the procedural 20 schedule. 21 JUDGE MOSS: We like to put it into the procedural schedule if we can. 22 23 MR. FASSIO: We've agreed on a date of May 24 13th. 25 JUDGE MOSS: Very good. Are we thinking if

1 there is any testimony it will be live? 2 MR. ROMANO: Yes, Your Honor. 3 MR. FASSIO: Yes, Your Honor. 4 JUDGE MOSS: That's appropriate in this type 5 of case. I appreciate that. I guess we don't need any б other dates, do we? 7 MR. FASSIO: The only date that occurred to 8 me would be a date to set in a schedule for exchange of 9 witness and exhibit lists in advance of the hearing 10 date. 11 JUDGE MOSS: I typically handle that 12 informally, but I can tell you how I do that. If we 13 are going to have a hearing on the 19th, I'll ask you all to provide me with that stuff on the 14th. I ask 14 15 three business days, or two-and-a-half business days 16 for the exchange of any cross-examination exhibits, 17 witness lists, witness order, that sort of thing. 18 In this case, I would expect that to be 19 fairly succinct, so sometime on the 14th would be fine. My practice is to simply send an e-mail to the parties 20 21 outlining what I expect, what I need. We don't make that part of our prehearing conference order. I think 22 23 each judge does it a little differently, but that's the 24 way I do it, but that will be the date you can expect, 25 and I'll send that e-mail out two weeks before the

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1 hearing to remind you.

2	We've covered everything that I have on any
3	agenda in the way of business items. Do you all have
4	anything else you want to bring to my attention before
5	I tell you how many copies and all that stuff?
б	MR. ROMANO: No, Your Honor.
7	MR. FASSIO: No, Your Honor.
8	JUDGE MOSS: Well, on filings, I checked with
9	the records center, we will need an original plus seven
10	copies. If we do end up having any confidential
11	information that's included in filings, you need to
12	file the original and one copy of the redacted version
13	for purposes of the Commission's public files, and then
14	you will need to file the original and seven copies of
15	the confidential version. That would be for internal
16	distribution to those who are entitled to review
17	confidential information. That saves a little bit of
18	paper.
19	We have adopted in our procedural rules, as
20	you are both now familiar, the practice of the dates we
21	establish in our prehearing order are the dates for the
22	submission of documents by electronic means with hard

24 identical, of course.

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I won't bother to repeat the Commission's

copy to follow the next business day, and it has to be

1 address, and you both know these things need to be addressed to the secretary, so I just remind you of 2 3 that. Of course, we ask that you send us an electronic 4 version to facilitate posting to the Internet, and I 5 will enter a prehearing conference order today or tomorrow and you will have everything memorialized in б 7 that fashion. We've already talked about the exhibit 8 9 process. I'll remind you all two weeks before the 10 hearing, if we get that far, and I ask that you keep me 11 advised if there is significant progress in the 12 direction of settlement, and we can schedule something 13 earlier, perhaps, and get this case resolved at an 14 earlier date, which would be preferable, if it can be 15 done. Anything else? 16 MR. ROMANO: No, Your Honor. 17 MR. FASSIO: No, Your Honor. 18 JUDGE MOSS: I thank you both for being here 19 today. We are off the record. 20 (Prehearing conference adjourned at 1:39 p.m.) 21 22 23 24 25