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                     BEFORE THE WASHINGTON
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           UTILITIES AND TRANSPORTATION COMMISSION
     In the Matter of the Petition of
                                         )Docket UT-050778
                                         )Volume I
 4
     DOUGLAS AND JESSICA RUPP, KATHIE
                                         )Pages 1-30
     DUNN AND CHRIS HALL, MICHELLE
 5
     LECHUGA; VERLIN JACOBS, ANTHONY
     WILLIAMS, CHRISTINE AND SAMUEL
 6
     INMAN, ROBERT JACOBS, AND SAM
    HAVERKEMP AND CHRIS PORTREY,
 7
                        Petitioners,
 8
            v.
 9
    VERIZON NORTHWEST, INC.,
                        Respondent.
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12
                   A pre-hearing conference in the
13
     above-entitled matter was held at 1:38 p.m. on
14
     Wednesday, July 20, 2005, at 1300 South Evergreen
15
     Park Drive, S.W., Olympia, Washington, before
16
    Administrative Law Judge KAREN CAILLE.
                   The parties present were as follows:
17
                   VERIZON NORTHWEST, INC., by Judith A.
18
     Endejan, Attorney at Law, Graham & Dunn, P.C., Pier
19
     70, 2801 Alaskan Way, Suite 300, Seattle, Washington
     98121.
20
                   PETITIONERS, by Douglas Rupp,
21
     Petitioner, 54829 Garnet Way, P.O. Box 207, Index,
     Washington 98256.
22
                   COMMISSION STAFF, by Sally Johnston,
     Senior Assistant Attorney General, 1400 S. Evergreen
23
     Park Drive, S.W., P.O. Box 40128, Olympia, Washington
     98504-0128.
24
     Barbara L. Nelson, CCR
25
     Court Reporter
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- 1 JUDGE CAILLE: Let's go on the record. We
- 2 are here today for the first pre-hearing conference
- 3 in the proceeding captioned In the Matter of the
- 4 Petition of Douglas and Jessica Rupp, et al., versus
- 5 Verizon Communications, Inc., Docket Number
- 6 UT-050778, and this is a formal complaint against
- 7 Verizon that petitions the Commission for an order
- 8 extending Verizon's service area to include the
- 9 properties owned by the Petitioners in and near an
- 10 area referred to as Skyko 2.
- 11 My name is Karen Caille, and we are convened
- in a hearing room in the Commission's offices in
- 13 Olympia, Washington. Today is July 20th, and I am
- 14 the presiding Administrative Law Judge for this
- 15 proceeding.
- I will take appearances from all the parties
- 17 today. Recognizing that there's difficulty with
- 18 telephone service, you probably will not be able to
- 19 give me telephone numbers, I assume.
- MR. RUPP: That's right.
- 21 JUDGE CAILLE: But if there is any e-mail or
- 22 any other cell phones that you could give as contact
- 23 information, that will -- I'll request that you do
- 24 that. And if you will state your name for the court
- 25 reporter, state whom you represent, your street

- 1 address, your mailing address, a cell phone number, a
- 2 fax number or an e-mail address. And as I said
- 3 before going on the record, I understand that Mr.
- 4 Rupp is the designated representative for the
- 5 Petitioners, so he will be the person who will give
- 6 all of the -- any documents and disburse them to the
- 7 group.
- 8 So let's begin with you, Mr. Rupp. If
- 9 you'll state your name and spell your last name.
- MR. RUPP: Douglas Rupp, R-u-p-p.
- JUDGE CAILLE: And will you state whom you
- 12 represent?
- MR. RUPP: I'm the lead Petitioner for the
- 14 group and spokesperson for -- in this matter.
- JUDGE CAILLE: And you are a group of --
- MR. RUPP: Eight families.
- 17 JUDGE CAILLE: Okay.
- 18 MR. RUPP: Twelve Petitioners.
- 19 JUDGE CAILLE: And where are you located?
- 20 MR. RUPP: The Skyko 2 area, near Index.
- 21 JUDGE CAILLE: Okay. And could I have your
- 22 street address or mailing address?
- 23 MR. RUPP: Street address is 54829 Garnet
- 24 Way. My mailing address is Post Office Box 207,
- 25 Index, Washington, 98256.

- 1 JUDGE CAILLE: And a telephone number?
- 2 MR. RUPP: A message number, 425-740-0185.
- 3 Same number for faxes.
- 4 JUDGE CAILLE: And an e-mail address?
- 5 MR. RUPP: E-mail is my last name,
- 6 Rupp@gnat.com.
- 7 JUDGE CAILLE: All right. And then the
- 8 folks at the end of the table, if you will please
- 9 just state your names and your address?
- 10 MS. BELL: My name's Kristen Bell, B-e-l-l.
- 11 The physical address is 15123 Index Galina Road,
- 12 mailing box of -- or mailing address of P.O. Box 181,
- 13 Index, Washington, 98256.
- 14 MR. WILLIAMS: I'm Anthony Williams, and
- 15 it's the same address.
- 16 JUDGE CAILLE: All right. And for the --
- 17 well, let's -- let me hear from Verizon. I'll take
- 18 you. I'm going to get them after I get the ones in
- 19 the room.
- 20 MS. ENDEJAN: Yes, Your Honor, Judith
- 21 Endejan, appearing for the Respondent, Verizon
- 22 Northwest, Inc. I'm with the firm of Graham & Dunn.
- 23 My address is Pier 70, 2801 Alaskan Way, Suite 300,
- 24 Seattle, Washington, 98121-1128. My telephone number
- 25 is 206-340-9694; my fax is 206-340-9599; my e-mail is

- 1 jendejan@grahamdunn.com.
- JUDGE CAILLE: Thank you. And for
- 3 Commission Staff?
- 4 MS. JOHNSTON: This is Sally Johnston,
- 5 Senior Assistant Attorney General. I'm handling this
- 6 pre-hearing conference for Shannon Smith, who will be
- 7 the Assistant Attorney General assigned to handle the
- 8 case. Her street address -- well, her P.O. --
- 9 mailing address is P.O. Box 40128, Olympia,
- 10 Washington, 98504. Her telephone number is
- 11 360-664-1192; fax, 360-586-5522; e-mail address,
- 12 ssmith@wutc.wa.gov. I believe that covers things.
- 13 JUDGE CAILLE: Thank you. And on the bridge
- 14 line, if I could ask the folks to please state your
- 15 name and your address, please.
- MS. RUPP: This is the fire house in Index,
- 17 Washington. I'm Jessica Rupp, R-u-p-p. I'm
- 18 Douglas's wife. The mailing address, street address,
- 19 and message and fax numbers are all the same as
- 20 Douglas's.
- JUDGE CAILLE: Thank you, Ms. Rupp.
- MS. RUPP: My e-mail is jessica@gnat.com.
- JUDGE CAILLE: Was that D, as in David?
- MS. RUPP: G, as in go.
- JUDGE CAILLE: Thank you.

- 1 MR. JACOBS: I'm Verlin Jacobs, from Index,
- 2 Washington. My mailing address is Box 864, 98256. I
- 3 live out of Index a little ways, and my address is
- 4 1520, I believe it is, Index, Washington, or Galina
- 5 Highway. What else do you need?
- 6 JUDGE CAILLE: Mr. Jacobs, excuse me, Mr.
- 7 Jacobs?
- 8 MR. JACOBS: Yes.
- 9 JUDGE CAILLE: Is the address 1520 Index
- 10 Galina Road?
- 11 MR. JACOBS: 15 -- 15205. They just changed
- 12 the address there, so I had a little problem with
- 13 that, what it used to be.
- JUDGE CAILLE: 15205?
- MR. JACOBS: Yes.
- 16 JUDGE CAILLE: Thank you. Next?
- 17 MS. M. INMAN: I'm Melinda Inman. I live at
- 18 15305 Index Galina Road. My mailing address is P.O.
- 19 Box 222, Index, Washington, 98256. I have a message
- 20 phone that's 425-308-8602.
- JUDGE CAILLE: And I'm sorry, I didn't get
- 22 your last -- could you spell your last name for me?
- MS. M. INMAN: I-n-m-a-n.
- MS. ENDEJAN: And Your Honor, what was the
- 25 P.O. box that she said?

- 1 JUDGE CAILLE: Ms. Inman, what was your post
- 2 office box?
- 3 MS. M. INMAN: 222.
- 4 JUDGE CAILLE: Thank you. Anyone else?
- 5 MS. C. INMAN: Yes, my name is Christine
- 6 Inman. My physical address is 15305 1/2 Index Galina
- 7 Road. My P.O. Box is P.O. Box 338, Index,
- 8 Washington, 98256. My phone number is 425-530-1298.
- 9 And that's also a message phone. I think that's
- 10 everybody here.
- 11 JUDGE CAILLE: All right. Thank you. Let
- 12 the record reflect there are no other appearances.
- MR. HALL: Ma'am, there are.
- MS. DUNN: Yes, there are four of us on the
- 15 phone.
- 16 JUDGE CAILLE: Oh, I see. I thought you
- 17 were all at the fire house. Okay. Go ahead.
- 18 MS. DUNN: Okay. I'll go first. My name is
- 19 Kathie, K-a-t-h-i-e, Dunn, D-u-n-n. My address is
- 20 15127 Index Galina Road, Post Office Box 351, Index,
- 21 Washington, 98256, and I have no phone.
- JUDGE CAILLE: Next.
- MR. HALL: My name is Mr. Hall. My address
- 24 is 15127 Index Galina Road, Post Office Box 351,
- 25 Index, Washington.

- 1 JUDGE CAILLE: Could you please repeat your
- 2 name?
- 3 MR. HALL: James Hall.
- 4 JUDGE CAILLE: Thank you.
- 5 MR. PORTREY: This is Chris Portrey.
- 6 Mailing address --
- 7 JUDGE CAILLE: Excuse me, Mr. Portrey.
- 8 Please spell your last name.
- 9 MR. PORTREY: P-o-r-t-r-e-y.
- 10 JUDGE CAILLE: Thank you.
- 11 MR. PORTREY: The physical address on Index
- 12 Galina Road is 15203, Index, Washington, 98256. My
- mailing address is 14150 N.E. 20th Street, PMB 226,
- 14 Bellevue, Washington, 98007. My cell phone is
- 15 425-766-2864. Message phone is 425-869-5300,
- 16 Extension 603. E-mail is
- 17 cy.bvuth.engineering@marriott.com.
- 18 JUDGE CAILLE: All right. Anyone else?
- 19 MR. HAVERKAMP: Yeah, this is Sam Haverkamp,
- 20 H-a-v-e-r-k-a-m-p, Physical address 15203 Index
- 21 Galina Road, zip, 98256. I can be reached at the
- 22 same address as Chris, 14150 N.E. 20th Street,
- 23 Mailbox 226, Bellevue, Washington, 98007. My cell
- 24 phone in town is 425-864-0587, and my e-mail is
- 25 samuelhaverkamp0@hotmail.com.

- 1 JUDGE CAILLE: Thank you. Anyone else? All
- 2 right. Let the record reflect there are no other
- 3 appearances. Looks to me like I have not received
- 4 any other -- any petitions to intervene. Is there
- 5 anyone in the hearing room that intends to intervene?
- 6 All right. Hearing none, we will move on to the
- 7 motions that have been raised.
- 8 Before I go any further, though, I want to
- 9 explain that this particular pre-hearing conference
- 10 is largely a scheduling conference and to get the
- 11 appearances from the parties and to kick off the
- 12 case, so to speak.
- 13 So what we'll be doing is what we normally
- 14 do at every first pre-hearing conference, and after
- 15 we take appearances and interventions, then we
- 16 usually look at if there are any dispositive motions.
- Now, I am aware that there is some
- 18 discrepancy in the Respondent's name, and I believe
- 19 that -- is there an outstanding motion to amend the
- 20 petition?
- MR. RUPP: Yes.
- JUDGE CAILLE: Is that correct?
- MR. RUPP: Michelle Lechuga was not the
- 24 property owner, as originally thought. Her mother,
- 25 Melinda Inman, wants to take her place.

- 1 JUDGE CAILLE: Ah, that's a different
- 2 matter. Let's take that matter up first. Is there
- 3 any objection to replacing Michelle Lechuga with
- 4 Melinda Inman? And my understanding, Mr. Rupp, is
- 5 that the person, Michelle Lechuga, was the previous
- 6 property owner?
- 7 MR. RUPP: She was a resident.
- 8 JUDGE CAILLE: Oh, all right. Maybe you can
- 9 explain the basis for the amendment.
- 10 MR. RUPP: Well, there was a petition put up
- 11 at the Index General Store and there was a sign-up
- 12 sheet and various parties signed up, and I thought it
- 13 was clear that it was only property owners were
- 14 supposed to sign for the -- on the petition. They're
- 15 the only ones that have standing.
- 16 JUDGE CAILLE: Right.
- 17 MR. RUPP: Michelle Lechuga signed and I put
- 18 her name on the original petition. I found out
- 19 later, when I went around to visit the various
- 20 locations, that Michelle was not the property owner
- 21 at that residence, that her mother was the property
- 22 owner.
- JUDGE CAILLE: And her mother's Melinda?
- MR. RUPP: Melinda Inman.
- 25 JUDGE CAILLE: All right. Is there any

- 1 objection to amending the petition to replace
- 2 Michelle Lechuga with Melinda Inman?
- 3 MS. ENDEJAN: No objection.
- 4 JUDGE CAILLE: All right. Then it is done.
- 5 The next matter I was referring to earlier was the
- 6  $\,$  motion to -- or, yeah, the motion to amend the name
- 7 of the Respondent on the petition.
- 8 MR. RUPP: I'm sorry.
- 9 JUDGE CAILLE: Right now it reads -- well,
- 10 it's interesting, because my notice of pre-hearing
- 11 conference says Verizon Northwest, but the petition,
- 12 as originally filed, named Verizon Communications as
- 13 the Respondent.
- 14 MR. RUPP: Yes. Petitioners regret that
- 15 error.
- 16 JUDGE CAILLE: Well, so is there a motion to
- 17 amend the petition to replace --
- MR. RUPP: I make a motion to amend the
- 19 petition to make Verizon Northwest the Respondent.
- 20 JUDGE CAILLE: All right. And is there any
- 21 objection to that amendment?
- MS. ENDEJAN: No, Your Honor.
- JUDGE CAILLE: Then it is done. The next
- 24 motion is a dispositive motion, and that is a motion
- 25 to dismiss the petition. And I'm aware that

- 1 Petitioners have responded to that. Is there
- 2 anything further that either side would like to argue
- 3 at this point, because what I'm going -- intend to do
- 4 is to take it under advisement, and we will set a
- 5 schedule contingent on the Commission denying the
- 6 motion to dismiss, so --
- 7 MS. ENDEJAN: Your Honor, a couple of
- 8 questions or concerns. First of all, and I'm sure
- 9 we'll get to this, but we have not received anything
- 10 from Mr. Rupp or the Petitioners in terms of the
- 11 response or the mailing address addendum or whatever.
- 12 It was me looking at the Commission's Web site that
- 13 found that there had, in fact, been a responsive
- 14 pleading.
- So perhaps when we get to the issue of how
- 16 we serve each other, we could remind the Petitioners
- 17 that they have an obligation to serve the Respondents
- 18 with anything they file with the Commission. That
- 19 was my first concern.
- 20 My second question is I don't know if the
- 21 Commission intends to call for any further briefing
- 22 due to Staff's involvement or not, or if, in fact,
- 23 the Commission might find it useful to have further
- 24 briefing or oral argument on the matter.
- 25 JUDGE CAILLE: Okay. Is Staff going -- do

- 1 you know if Staff is going to participate, take an
- 2 active role in this, Ms. Johnston?
- 3 MS. JOHNSTON: Staff intends to participate
- 4 on policy issues only. Staff is not prepared to
- 5 serve as private attorney general and prosecute the
- 6 case.
- 7 In terms of replying in briefing form to
- 8 Verizon's motion to dismiss, Your Honor having said
- 9 that it's your intention to carry the matter with the
- 10 case or take it under advisement, I'm not eager to
- 11 advise Shannon Smith that she needs to file a brief.
- 12 JUDGE CAILLE: Okay. I just want to make
- 13 sure, Ms. Endejan, do you have -- are you saying you
- 14 do not have all the information from the Petitioners?
- MS. ENDEJAN: Your Honor, I went to the
- 16 Commission's Web site late yesterday afternoon and
- 17 found that other things had been filed that we never
- 18 received in the mail or were served in any way,
- 19 including the mailing address addendum, the motion to
- 20 replace Petitioner, and the response to our motion to
- 21 dismiss.
- 22 So I guess, Your Honor, we'd like to have
- 23 established some sort of method for procedurally
- 24 resolving the motion, and if it would assist the
- 25 Commission to have additional briefing, I've not had

- 1 an opportunity to respond to Mr. Rupp and I don't
- 2 even know, frankly, if the Commission would entertain
- 3 it, because responses are permissive, as I
- 4 understand.
- JUDGE CAILLE: That's correct.
- 6 MS. ENDEJAN: So I guess we need to resolve
- 7 here today whether a response would be allowed, A,
- 8 and B, if you would resolve the motion under
- 9 advisement or call for additional argument. I've
- 10 been in proceedings where it's handled both ways.
- JUDGE CAILLE: Okay.
- 12 MR. RUPP: if I may, Your Honor?
- JUDGE CAILLE: Yes, Mr. Rupp.
- MR. RUPP: When I filed the petition, I
- 15 inquired about whether I needed to serve the original
- 16 petition on Verizon, and frankly, I didn't know who
- 17 to send it to at the time. Staff told me to send it
- 18 to WUTC, and they would serve Verizon on my behalf.
- 19 I assumed that the other filings would also be
- 20 handled similarly, that they would be sent on to
- 21 Verizon. If I was in error, I'm sorry. I will send
- 22 future filings to Respondent's attorney.
- 23 JUDGE CAILLE: And one of the things that
- 24 will come out of today's pre-hearing conference
- 25 order, which explains filing requirements, and one of

- 1 the basic filing requirements is to file or to serve
- 2 your opponent, so -- and I'm not sure if that's
- 3 normal procedure for us, for the Commission to send
- 4 out the first --
- 5 MS. JOHNSTON: The first.
- 6 JUDGE CAILLE: -- the first one, the
- 7 complaint.
- 8 MR. RUPP: Just the first one.
- 9 JUDGE CAILLE: Okay. As I said, one of the
- 10 things that we're going to do today is establish a
- 11 schedule in the event that the Commission denies the
- 12 motion to dismiss, and that way we will remain on
- 13 track for this proceeding.
- 14 So why don't we go off the record now to
- 15 discuss the schedule, and that will include -- well,
- 16 you know what, let's stay on the record for this.
- I think I would like to get a response from
- 18 Verizon to Mr. Rupp's answer, and particularly I'm
- 19 interested in the Commission's jurisdiction, and I
- 20 think that's what the Commission would also be
- 21 interested in.
- 22 MS. JOHNSTON: Your Honor, would it be --
- 23 excuse me for interrupting. Would it be your
- 24 preference to have Commission Staff weigh in on the
- 25 jurisdictional question?

- 1 JUDGE CAILLE: I would like -- yeah, that
- 2 would be helpful. And just that question. And then,
- 3 Ms. Endejan, anything else that you want to respond
- 4 to.
- 5 MS. ENDEJAN: And when would you like to
- 6 receive that by, Your Honor?
- 7 JUDGE CAILLE: Okay. Let's see. Today is
- 8 the 20th. Can we say the 29th, or would you like
- 9 more like two weeks?
- 10 MS. JOHNSTON: I would prefer more time.
- 11 MS. ENDEJAN: Okay.
- 12 JUDGE CAILLE: Okay. How about August the
- 13 3rd?
- MS. ENDEJAN: That's fine.
- MR. RUPP: Your Honor?
- JUDGE CAILLE: Yes.
- 17 MR. RUPP: Will the Petitioners then have an
- 18 opportunity to rebut?
- 19 JUDGE CAILLE: Well, no. They have filed
- 20 the motion to dismiss, you respond, and they get an
- 21 opportunity to reply. Since they are the proponent
- 22 of the motion, they will be the last person to have a
- 23 say in it.
- MR. RUPP: Okay.
- 25 JUDGE CAILLE: So you can file a motion to

- 1 supplement your answer, your response, but I'm
- 2 assuming that what you've replied --
- 3 MR. RUPP: I actually -- I'm sorry, I
- 4 actually would like to supplement my original
- 5 response, based on the fact that I only recently
- 6 received copies of the cases cited by Verizon, and I
- 7 find some of them arguable.
- 8 JUDGE CAILLE: Okay. Then let's back up.
- 9 Can you have your response supplemented by August the
- 10 3rd?
- MR. RUPP: Yes.
- 12 JUDGE CAILLE: Okay. Okay. And then, could
- 13 we move two weeks out from that for Verizon and
- 14 Staff's? So say the 17th of August. So that would
- 15 be for Staff on jurisdiction and for Verizon on
- 16 jurisdiction and any other matters. Okay.
- 17 I'm probably not going to be able to take
- 18 this matter up until mid-September because of other
- 19 obligations here at the Commission, so I would think
- 20 we should look at the possibility of a hearing in
- 21 early October, but I think I need to -- let me get
- 22 the Commission's calendar. I know there are several
- 23 large things, a couple of them I'm involved in. So
- let's go off the record for just a minute.
- 25 (Recess taken.)

- 1 (Discussion off the record.)
- JUDGE CAILLE: Let's go back on the record.
- 3 We've had some extensive off-record discussion about
- 4 a schedule in this proceeding and whether we will
- 5 need discovery and whether there should be pre-filed
- 6 testimony.
- 7 And before we go any further, I'd just like
- 8 to get this on the record. The parties have decided
- 9 that they would like to invoke the discovery rule,
- 10 and we will reserve the possibility of a protective
- 11 order if there's a request for confidential
- 12 information, and that would be the standard
- 13 protective order, if it is needed, and I am not going
- 14 to automatically have Commissioners issue a
- 15 protective order until we need one, so I'm hoping
- 16 that the exchange of discovery will not result, you
- 17 won't need that. And I will, again, as I said off
- 18 the record, reference the discovery rules so the
- 19 Petitioners are able to follow those discovery rules.
- 20 Do we need a discovery schedule?
- MS. ENDEJAN: Well, Your Honor, I think we
- 22 need to maybe step back just for a moment to sort of
- 23 plot out how this case is to proceed, because -- and
- 24 if I may take the opportunity to explain to Mr. Rupp,
- 25 typically, in an administrative proceeding before the

- 1 Commission, what happens is, if you're the
- 2 Complainant, it's your job to prove everything you
- 3 say in your complaint. That's your job, okay.
- 4 And the Commission normally requires the
- 5 party, you, the Complainant, to file in writing
- 6 what's known as your testimony, or the questions and
- 7 answers that would prove your case, okay.
- 8 MR. RUPP: Mm-hmm.
- 9 MS. ENDEJAN: So then the Respondent, which
- 10 is Verizon, we get an opportunity to ask you
- 11 questions, called data requests, to understand the
- 12 basis for what you're saying in your testimony, okay.
- MR. RUPP: Mm-hmm.
- MS. ENDEJAN: And then we file our
- 15 testimony, which is our side of the story, in
- 16 question and answer form. In other words, it would
- 17 sort of go like this, you know. State your name.
- 18 I'm, you know, Mr. Rupp, and where you live, and what
- 19 are you asking, why are you asking it. You know, Q,
- 20 A, Q, A.
- 21 And then, for instance, Verizon would say
- 22 something like, We're Verizon, and the reason we
- 23 can't do what you ask us to do is da-da-da-da, and
- 24 it would cost da-da-da-da, you see? So the object
- 25 here is to provide the Commission with a record of

- 1 facts upon which they can then make a decision
- 2 applying, you know, the law and regulatory policy to
- 3 the facts in this case that are presented to it. Did
- 4 I explain that accurately?
- 5 JUDGE CAILLE: It sounds accurate.
- 6 MR. RUPP: Yes, and I understand that, and
- 7 that's all somewhat obvious to me. My question is
- 8 more what is the standard of proof you're going to
- 9 accept for the facts that I have stated in my
- 10 petition. For instance -- may I give a for instance?
- 11 I said in my petition there was no line of sight for
- 12 a feasible radio telephone system. What do I have to
- 13 give you to prove that there's no feasible line of
- 14 sight for a radio telephone system? Is a map good
- 15 enough, a topographical map? That sort of thing.
- 16 That's what I was asking. Am I going to have to hire
- 17 experts to come in to testify to this?
- 18 JUDGE CAILLE: And Mr. Rupp, I now feel like
- 19 you're asking advice, and none of us here can do
- 20 that.
- MR. RUPP: Okay.
- JUDGE CAILLE: So perhaps the best thing to
- 23 do is for you to file your testimony and Verizon will
- 24 -- I assume -- are you going to want -- are you going
- 25 to start discovery right away, both of you, and then

- 1 there will be additional discovery on the pre-filed
- 2 testimony? Is that the way you're looking at it?
- 3 MS. ENDEJAN: Well --
- 4 JUDGE CAILLE: It's hard to know, I know.
- 5 MS. ENDEJAN: Again, this is, you know, a
- 6 unique case, and typically, the party asking data
- 7 requests sends data requests in response to
- 8 testimony. However, this is not the typical case,
- 9 and it might be beneficial for both parties, if they
- 10 have questions of each other about the facts of a
- 11 situation, to get those in writing and send them to
- 12 each other so that we can at least have some
- 13 threshold set of facts from which the parties can
- 14 then write their testimony.
- 15 MS. JOHNSTON: Is Verizon willing to spend
- 16 the time necessary to arrive at a set of stipulated
- 17 facts?
- MS. ENDEJAN: Sally, we would do everything
- 19 we can to stipulate to things that are not in
- 20 controversy. I mean, we want to act reasonably here.
- 21 And to the extent we can do it, of course we will.
- MS. JOHNSTON: Thank you.
- JUDGE CAILLE: I just want to remind you
- 24 that we are on the record.
- MS. ENDEJAN: Okay.

- 1 JUDGE CAILLE: Okay. Then let's consider
- 2 that you will start discovery now or you will meet
- 3 together and try to work out some kind of stipulated
- 4 facts. I'm going to leave that to the parties. I'm
- 5 not going to try to organize that for you. And I
- 6 think you can do some informal exchange of discovery,
- 7 according to the Commission's rules, and there can be
- 8 some testimony filed. And I guess that's where we
- 9 are right now, is what would be the date, Mr. Rupp,
- 10 that you would want to file that pre-filed testimony?
- MR. RUPP: Well, what's reasonable?
- 12 Sometime in October or earlier?
- 13 JUDGE CAILLE: Again, it's really pretty
- 14 much what's -- given the fact that I've told you that
- 15 the Commission's calendar is really busy for October
- 16 and we can't really hold a hearing, I think, until
- 17 November --
- 18 MR. RUPP: Oh, this requires a hearing,
- 19 then, okay. Right.
- 20 JUDGE CAILLE: Well, what will happen is --
- 21 yes, what will happen is there's pre-filed testimony
- 22 first on your part, then I assume Verizon will ask
- 23 some discovery questions on that pre-filed testimony.
- 24 You will need to respond the discovery questions.
- 25 Then Verizon will file their testimony. You will

- 1 then get an opportunity to ask if there need be
- 2 further discovery questions on what they file.
- 3 After the testimony is filed, we schedule a
- 4 hearing, evidentiary hearing, and at that evidentiary
- 5 hearing you have witnesses, typically it's the
- 6 witness who has -- well, it is the witness who has
- 7 written the testimony, they will take the stand, and
- 8 they will stand cross-examination on that testimony.
- 9 So you will be able to cross-examine Verizon's
- 10 witnesses, Verizon will be able to cross-examine your
- 11 witnesses. And that way we test the veracity of the
- 12 evidence. So it's up to you.
- 13 How much time do you think you need to
- 14 prepare this testimony? And as I said, it's in
- 15 question and answer form, and each person who will be
- 16 testifying will need to have testimony.
- 17 MR. RUPP: I don't know. Pick a day for me.
- 18 JUDGE CAILLE: Well, why don't you look at
- 19 this calendar and -- well, I'll pick a day for you.
- 20 Let's see. Today is -- let's say October the 12th.
- MS. ENDEJAN: Your Honor, that might be
- 22 cutting it a little short if we're going to have
- 23 November hearings, because you have to build in time
- 24 for us to respond and then them to reply.
- 25 JUDGE CAILLE: You're right. I was actually

- 1 thinking of pushing it out --
- MS. JOHNSTON: Moving the hearings out?
- JUDGE CAILLE: Yeah, moving the hearing out.
- 4 MS. ENDEJAN: That would be fine.
- 5 JUDGE CAILLE: Okay. I just think that
- 6 perhaps Mr. Rupp might need that amount of time.
- 7 MR. RUPP: I appreciate it, Your Honor.
- 8 JUDGE CAILLE: Okay. So then, Ms. Endejan,
- 9 what do you think would be reasonable for you to file
- 10 your -- is a month later --
- 11 MS. ENDEJAN: So you said October 12th for
- 12 --
- JUDGE CAILLE: Uh-huh.
- MS. ENDEJAN: Yeah, we could -- yes, we
- 15 could probably have November 12th.
- 16 JUDGE CAILLE: That's a Saturday, I believe.
- MS. ENDEJAN: Oh.
- JUDGE CAILLE: So --
- MS. ENDEJAN: How about the 14th?
- JUDGE CAILLE: Okay. November 14th. Okay.
- 21 Then we can look at a hearing in December, and let's
- 22 see. It looks to me like there's the week -- the
- 23 first full week of December is available, and mid --
- 24 well, actually, that would probably be the best. The
- 25 6th, 7th and 8th of December. I don't think we're

- 1 going to need three days, but, I mean, are those days
- 2 that people here are available?
- 3 MR. RUPP: Fine with me.
- 4 MS. ENDEJAN: That's acceptable.
- 5 MS. JOHNSTON: Fine with me. I won't be
- 6 handling the case.
- 7 JUDGE CAILLE: Is Shannon involved in EPRI
- 8 meetings in Palo Alto at all?
- 9 MS. JOHNSTON: No, thank you.
- 10 JUDGE CAILLE: Okay. Why don't we schedule
- 11 -- I'd like to think we could get this done in one
- 12 day, so would you prefer a Tuesday or a Wednesday?
- MS. ENDEJAN: There's no open meeting, I
- 14 take it? Or is this something the Commissioners are
- 15 going to preside over?
- 16 JUDGE CAILLE: No, this is just an ALJ-only
- 17 case. I'll be gathering the evidence for them and
- 18 they will ultimately make the decision. So December
- 19 6th or December 7th? I'll pick one. How about
- 20 December 6th?
- 21 MS. JOHNSTON: Does Your Honor think we
- 22 could complete it in a day? How many witnesses?
- 23 MS. ENDEJAN: You might want to build in two
- 24 days.
- 25 JUDGE CAILLE: Yeah, let's build in two

- 1 days. We'll do it December 6th and 7th, in case we
- 2 have many witnesses.
- 3 MR. RUPP: What is the starting time usually
- 4 for this?
- 5 JUDGE CAILLE: It's usually at 9:30.
- 6 MS. ENDEJAN: And Your Honor, do you intend
- 7 to establish a deadline for reply testimony from Mr.
- 8 Rupp?
- 9 JUDGE CAILLE: Ah, yes. So November 14th.
- 10 Mr. Rupp, can you reply to Verizon's testimony by --
- 11 let's see, November 23rd? That would be the day
- 12 before Thanksgiving.
- MR. RUPP: Nine days.
- 14 JUDGE CAILLE: So that would be pre-filed
- 15 testimony, again, by witnesses in a question and
- 16 answer form. And it's just responsive to Verizon's
- 17 testimony, so it wouldn't be new stuff.
- 18 MR. RUPP: Right. People tend to go on
- 19 vacation the week of Thanksgiving, so basically it
- 20 would give me one week to do that. I'd like two, if
- 21 possible.
- 22 JUDGE CAILLE: Do you want to file after
- 23 Thanksgiving or -- well, let's -- okay. So if we
- 24 extended it to November the 30th?
- MR. RUPP: That would be all right.

- 1 JUDGE CAILLE: We can still do the 6th and
- 2 7th for hearings. Okay.
- 3 MS. ENDEJAN: That's not a problem, Your
- 4 Honor, unless there's something raised in the
- 5 responsive testimony that we're going to have to ask
- 6 them questions about, you know, data requests.
- 7 That's my only concern about that.
- JUDGE CAILLE: Okay.
- 9 MS. ENDEJAN: Perhaps, you know, we'd be
- 10 willing to file ours on the 11th if he could get it
- 11 in by the 23rd.
- 12 JUDGE CAILLE: That doesn't address his
- 13 issue about the people taking that week off for --
- MR. RUPP: The 23rd is a Wednesday.
- JUDGE CAILLE: That's the Wednesday before
- 16 Thanksqiving.
- MR. RUPP: People would leave, say, the
- 18 20th, 19th.
- 19 JUDGE CAILLE: Why don't we go off the
- 20 record just a moment.
- 21 (Discussion off the record.)
- JUDGE CAILLE: All right. Mr. Rupp will
- 23 file his reply testimony by November 30th, and we
- 24 have now scheduled the evidentiary hearings for
- 25 December 12th and 13th. And is 9:30 -- can you make

- 1 it here by 9:30, Mr. Rupp, with your witnesses, or is
- 2 10:00 a better --
- 3 MR. RUPP: It's a two and a half-hour drive
- 4 from Index.
- 5 JUDGE CAILLE: So either way.
- 6 MR. RUPP: So the later the better.
- 7 JUDGE CAILLE: Okay. Let's make it 10:00,
- 8 then, beginning at 10:00. Okay. I think everything
- 9 -- the schedule -- we're on the record for the entire
- 10 schedule, so that will be clear from the pre-hearing
- 11 -- from the transcript, as well as the pre-hearing
- 12 conference order that I will issue.
- Just as a heads up, not that you would be
- 14 filing anything before I get my pre-hearing
- 15 conference order out, though, but we will be needing
- 16 six copies of everything, an original, plus six
- 17 copies for our internal distribution here at the
- 18 Commission.
- 19 And I'm reminding the parties again about
- 20 stipulations to facts and to any issues that can be
- 21 resolved during the settlement -- some sort of
- 22 settlement process, and I'll reference those WACs in
- 23 my pre-hearing conference order, as well.
- Is there anything else that we need to
- 25 discuss today?

- 1 MS. ENDEJAN: Your Honor, with respect to
- 2 the Company accomplishing service on Petitioners, is
- 3 it -- I guess Mr. Rupp is the lead Petitioner?
- 4 JUDGE CAILLE: Yes.
- 5 MS. ENDEJAN: And we would obviously serve
- 6 Mr. Rupp with everything. But my question for you is
- 7 should we serve individually everything we serve on
- 8 Mr. Rupp on each and every Petitioner via mailing it
- 9 to their post office box? I want to make sure that I
- 10 provide proper service on everyone, and so I guess
- 11 my question is will Mr. Rupp accept service on behalf
- 12 of all Petitioners, or should I just simply serve
- 13 every Petitioner once we have the formal mailing list
- 14 and service list.
- JUDGE CAILLE: Normally, when we have these
- 16 many Petitioners, there is a point person that is
- 17 selected, and that person is the person that gets
- 18 served, and then, Mr. Rupp, you would share that
- 19 information with the other Petitioners.
- Now, we could ask you to make several -- you
- 21 know, serve all the copies, several copies on Mr.
- 22 Rupp, so that he could distribute them.
- MR. RUPP: That would be fine.
- JUDGE CAILLE: How would that work?
- MS. ENDEJAN: That would be great, because

- 1 then what we would do is we will serve Mr. Rupp with
- 2 a copy for him and for all the Petitioners, and then
- 3 he would be responsible for giving the copies to the
- 4 individual Petitioners.
- 5 JUDGE CAILLE: Right.
- 6 MS. ENDEJAN: That would be great.
- JUDGE CAILLE: Is that acceptable, Mr. Rupp?
- 8 MR. RUPP: That's fine.
- 9 JUDGE CAILLE: Okay. All right. Anything
- 10 else from anyone? Okay. Thank you very much for
- 11 coming. I will -- I may have to wait for this
- 12 transcript, because I didn't get everything --
- 13 everyone's addresses down, but that's probably not
- 14 necessary for this portion of it. So you can expect
- 15 that a pre-hearing conference order will come out
- 16 within a week.
- MS. ENDEJAN: Thank you, Your Honor.
- JUDGE CAILLE: You're welcome.
- 19 MS. JOHNSTON: Thank you.
- 20 MR. RUPP: Thank you.
- 21 (Proceedings adjourned at 2:40 p.m.)

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