BEFORE THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF COLORADO

DOCKET NO. 06B-497T

VOLUME I

IN THE MATTER OF THE PETITION OF QWEST CORPORATION FOR ARBITRATION WITH ESCHELON TELECOM, INC. PURSUANT TO 47 U.S.C. SECTION 252 OF THE FEDERAL TELECOMMUNICATIONS ACT OF 1996.

PURSUANT TO NOTICE to all parties in interest, the above-titled matter came on for hearing before MANA L. JENNINGS-FADER, Administrative Law Judge of the Public Utilities Commission, on April 17, 2007, 9:01 a.m., at 1560 Broadway, Suite 250, Denver, Colorado, said proceedings having been reported in shorthand by Robin M. McGee, Registered Professional Reporter.

WHEREUPON, the following proceedings were had:

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| 1 APPEARANCES: 2 For Qwest Corporation: DAVID McGANN, ESQ. JASON TOPP, ESQ. 3 1801 California Street 10th Floor 4 Denver, Colorado 80202 5 JOHN M. DEVANEY, ESQ. 607 Fourteenth Street N.W. Washington, D.C. 20005 7 For Eschelon GREGORY MERZ, ESQ. 8 Telecom, Inc. 500 IDS Center 800 South 8th Street 9 Minneapolis, Minnesota 55402 10 KAREN L. CLAUSON, ESQ. 730 Second Avenue South 11 Suite 900 Minneapolis, Minnesota 55402 12 13 14 15 16 17 18 19 20 21 22 23 24 25 | Page 4 EXHIBITS MARKED ADMITTED |
| | Page 3 Page 5 Page 6 Page 7 Page 6 Page 7 Page 8 Page 7 Page 7 |

Page 6 Page 8 A.L.J. JENNINGS-FADER: Good morning, 1 1 MR. McGANN: I absolutely will. 2 Mr. Clauson and Topp -- actually, Mr. Merz. I'll get it 2 A.L.J. JENNINGS-FADER: Thank you. 3 straight. 3 I understand from reading the final issues 4 A couple of preliminary matters: First is 4 matrix that a number of issues have been closed since 5 that pursuant to Commission practice, this proceeding is 5 the filing of the rebuttal. And a note on the record at being Webcast. I ask whether any party present has any 6 this point: Eschelon referred to what I call its 7 objections. 7 rebuttal testimony as surrebuttal testimony. 8 MR. TOPP: No objection. 8 For purposes of my discussion as follows. 9 MR. MERZ: No objection. 9 reference to rebuttal testimony includes both Qwest's 10 A.L.J. JENNINGS-FADER: The second is to 10 rebuttal testimony and Eschelon's surrebuttal testimony. 11 Qwest, Mr. McGann. Qwest filed a copy of the final 11 So I just didn't want anybody to get confused about what 12 issues matrix in this proceeding on -- I believe it was 12 I'm talking about. 13 Friday. Is that correct? 13 But I understand that a number of issues have 14 MR. McGANN: That is correct. 14 been closed based on my reading of the final issues 15 A.L.J. JENNINGS-FADER: Did you also file a 15 matrix. If I may give you a list of what I understand 16 disk of that particular filing? 16 to have been closed, and you all can tell me whether I'm 17 17 correct or not. And this is purely as a result of MR. McGANN: I am not sure. I will have to 18 check on that. Actually, I have a call in to my 18 reading the final issues matrix, not as a result of 19 assistant right now because -- actually, if I can bring 19 prior closings of issues. 20 up one other matter. 20 It appears to me that Issues 8-20, 8-20-A, 21 A.L.J. JENNINGS-FADER: You may. 21 8-21 and all subissues, 8-22 have been closed. I 22 MR. McGANN: It has to do with Exhibits 1 and 22 believe there was another one. 23 2, which are the -- No. 1, I believe, is the 23 First of all, am I correct as to those 24 interconnection agreement, and No. 2 is the joint issues 24 issues? 25 matrix. 25 MR. TOPP: Yes, Your Honor. Page 7 Page 9 I am asking my assistant to bring those over 1 1 MR. MERZ: Yes, Your Honor. 2 now because I neglected to bring them over this morning, 2 A.L.J. JENNINGS-FADER: Thank you. And the 3 so we will be submitting -- marking those once my parties will forgive me. Was there another one also 4 assistant arrives with those. that was closed? 5 5 With respect to the interconnection MR. MERZ: I think Your Honor might be 6 agreement, there is -- I believe, at some point, we're thinking of 9-50, which is one we were talking about 7 going to have to caucus with the folks from Eschelon to 7 even as of Friday. 8 make sure that we're in agreement in terms of the final 8 MR. TOPP: Isn't there --9 9 interconnection agreement that we would like to present. MS. CLAUSON: 9-33-A is the another one. 10 There have obviously been a lot of changes to the 10 MR. TOPP: 9-33-A. 11 interconnection agreement, so I would just like an A.L.J. JENNINGS-FADER: Let me check my notes 11 12 opportunity to caucus with counsel to make sure that 12 here and make sure that the -- any others besides those 13 we're in agreement in terms of the final interconnection 13 issues that have been closed since the filing of the 14 agreement that should be submitted as Exhibit 1. 14 rebuttal testimony? 15 A.L.J. JENNINGS-FADER: Could you -- I don't 15 MR. TOPP: It's my understanding, on Friday, 16 know what the plans are with respect to when you would 16 we reached agreement on Issue 9-50 and --17 expect your assistant to arrive, but might that occur 17 A.L.J. JENNINGS-FADER: 50? 18 during the morning break? 18 MR. TOPP: Yes. So we will submit the 19 MR. McGANN: I'm hoping it occurs within the 19 agreed-upon language, but we have reached resolution of 20 next half-hour, so yes. 20 that issue. 21 A.L.J. JENNINGS-FADER: Thank you. 21 A.L.J. JENNINGS-FADER: Eschelon, is that 22 With respect to the disk of the final issues 22 your understanding as well? 23 matrix, we do require that to be filed, so if -- at the 23 MR. MERZ: I'm sorry, Your Honor? 24 conclusion of this hearing. Would you please be sure 24 A.L.J. JENNINGS-FADER: Is that your 25 that that is filed with the Commission. 25 understanding as well?

Page 10 Page 12 MR. MERZ: 9-50 except Section 1.73, which 1 MR. TOPP: Okay. Yes. That phrase should be 2 overlaps 9-50 and, I believe, 9-53. The dispute 2 deleted. I understand. 3 relating to 1.73 is not closed. 3 A.L.J. JENNINGS-FADER: Thank you. 4 A.L.J. JENNINGS-FADER: So let me see -- let 4 And finally, Counsel, there is a discussion 5 me make my notes here. Give me the section again? 5 and a list of issues at Pages 120 to 130 of the final 6 MR. MERZ: Section 1.7.3. It's a section issues matrix under the heading Potentially Staved 7 relating to phase-out of certain elements and services. 7 Issues. The dispute related to that section has not closed. 8 What is -- what does that mean, and what is 9 A.L.J. JENNINGS-FADER: With respect to that 9 the status of those issues with respect to this 10 dispute, Counsel, is that contained exclusively within 10 arbitration? 11 Issue 9-50, or is does also overlap with another issue 11 **Owest?** 12 which is still at issue? 12 MR. TOPP: Those issues are issues that are 13 MR. MERZ: It overlaps 9-53, which is still 13 being addressed as a part of wire center proceedings. 14 There is some dispute between the parties as to how 14 at issue. 15 A.L.J. JENNINGS-FADER: So to the extent that 15 those should be treated. There is a wire center 16 overlaps, could -- I consider 9-50 closed except for the 16 proceeding that is taking place in parallel with this 17 overlap with 9-53. 17 proceeding in Colorado. The direct and answer testimony 18 MR. MERZ: That would be accurate. 18 did not address those issues. 19 A.L.J. JENNINGS-FADER: Counsel? 19 A.L.J. JENNINGS-FADER: You'll need to be 20 MR. TOPP: Sure. 20 clear with me. First of all, could you give me the 21 A.L.J. JENNINGS-FADER: Counsel -- I found my 21 docket number of Colorado's wire center proceeding. And 22 notes. 22 I assume that that's the non-impairment proceeding. 23 The other issue I was wondering whether it's 23 MR. TOPP: I believe that that is correct. 24 been closed or not is 9-22-B, as in boy. Excuse me. 24 And I do not have the docket number. 25 Boy, I tell you what: These numbers may be the death of 25 MR. McGANN: And this is David McGann. I Page 11 Page 13 1 me. 22-90-B, as in boy, is that issue also closed? And 1 should know it and don't, so I can -- I can get that for 2 with respect to that, I'm referring to the issues --2 you. 3 final issues matrix at Page 113. Where Issue 22-90-B is 3 A.L.J. JENNINGS-FADER: Is it -- is it a 4 left intentionally left blank, that has in the past 4 now -- perhaps Eschelon can provide the docket number. 5 indicated a closed issue. Does that indicate a closed 5 MR. MERZ: I'm looking, actually, at Page 125 6 issue here? 6 of the matrix. Let's see if this is right. Actually, 7 MR. MERZ: Yes, I believe so. 7 no, that's not the right page. 8 MR. TOPP: I don't think anything's reopened 8 MS. CLAUSON: 122. in that area. 9 MR. MERZ: Yes. It's on Page 122. 10 A.L.J. JENNINGS-FADER: So closed it is. 10 A.L.J. JENNINGS-FADER: There it is. 11 Thank you, Counsel. 11 MR. MERZ: There's reference to the docket, 12 While we're talking, or at least I'm talking 12 and it's actually definitional as to the wire center 13 about the final issues matrix, I'd like counsel to refer 13 docket, so ... 14 to Page 96 of that filing. Could someone help me out 14 A.L.J. JENNINGS-FADER: So the docket number 15 with why in the column under 12-64-A, as in Albert, it 15 is 06M-080T. Is that correct? 16 says "intentionally left blank," where, once again, that 16 MR. MERZ: That's correct, Your Honor. 17 would normally indicate a closed issue? 17 A.L.J. JENNINGS-FADER: Mr. McGann, does that 18 MR. MERZ: I believe that's actually just an 18 refresh your recollection? 19 error in the document. 19 MR. McGANN: Yes, it does. And I believe 20 A.L.J. JENNINGS-FADER: Counsel? 20 that's the docket number. 21 MR. TOPP: Qwest's proposal is intentionally 21 A.L.J. JENNINGS-FADER: I'm sorry, Mr. Topp. 22 left blank. I think Eschelon does have language --22 You were in the middle of saying that -- that the issues 23 A.L.J. JENNINGS-FADER: But in the column 23 are being addressed in the wire center proceeding that 24 under "issues," it says "intentionally left blank," 24 neither the direct nor the answer testimony -- and I 25 which usually indicates closed issue. 25 stopped you there. Filed in this proceeding or filed in

1 the wire center proceeding? 2

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MR. TOPP: Filed in this proceeding --

A.L.J. JENNINGS-FADER: Thank you.

4 MR. TOPP: -- address those issues. And --5 and none of Owest's testimony addressed those issues.

Eschelon does contain some reference in Mr. Denney's

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last round of testimony in which he makes some

suggestions procedurally on how to handle that.

9 It's Owest's position that these issues 10 should be decided once and should be decided as a part

11 of the generic proceeding addressing these issue. And

12 Eschelon has -- has taken the position that -- that sort

13 of -- and that is our position, and the question for the

14 Court is how you mesh those together.

15 Do you keep this proceeding open and 16 incorporate the results of that proceeding in order to

17 reach a decision, or close this at the end, enter an

18 interconnection agreement, and reopen the -- and have

19 the parties amend their interconnection agreement to

20 reflect the results of that proceeding?

21 It's very possible that we won't need to come

22 to that point because of sort of the parallel nature of

23 these two proceedings that are taking place, but it is

24 sort of a procedural nuance that we need to figure out

25 how to address.

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1 the issues.

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A.L.J. JENNINGS-FADER: Eschelon? MR. MERZ: Our position is what we are 2

3 seeking in this arbitration is an ICA that addresses all

4 of the issues. And the issues that are the subject of 5 the wire impairment or the impairment proceeding, the

wire center proceeding, are really critical issues for

7 the parties' agreement.

And our proposal is that you should defer any

9 ruling as to those issues pending some result in the 10 wire center proceeding. Once that proceeding has

11 concluded, there will be presumably negotiation between

12 the parties about how the results of that proceeding

13 ought to be reflected in contract language.

14 To the extent that there are disputes about

how the results of that proceeding should be reflected

16 in contract language, then we would hope to come before

17 you again to have those disputes resolved, although at 18 this point, we can't tell what those disputes might be

19 or whether there even will be any.

20 But the result that we hope doesn't occur is

21 that we finish this arbitration, that there's a final

22 ruling that doesn't resolve these issues.

In Minnesota, what the ALJs did and what the

24 Commission did is exactly what we're suggesting; and

25 that is, defer considering the issues, keep the

1 proceeding open until the wire center case has been

2 resolved to wait and see whether there are still

3 language issues that have yet to be resolved.

4 In the meantime, the issues that the parties

5 have more thoroughly provided a record on can be

6 determined. I would say that we have, as part of our

7 testimony, put in orders from three other commissions

8 that address these issues. And we think that, if it

9 were necessary to decide the issues on the record that

10 we have now, you have enough in front of you to do that.

11 But to the extent we agree with Owest, we

12 agree that we really shouldn't be doing things twice, 13 and so let's wait and see what happens in the wire

14 center proceedings, but don't call this proceeding done

15 until those issues are done. And part of the concern

16 that we have is that there's closed language in this ICA

17 that is interdependent with these wire center issues.

And so if you have -- if you say that we've

19 got a contract that will be amended to include those

20 other issues, the wire center issues, you really have a

21 contract that's got some pretty big holes in it. So it

22 really would end up being a document that is ultimately

23 unworkable. Rather than have a document that is

24 unworkable, let's wait until we get to the end, have one

25 compliance filing that does everything, resolves all of

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A.L.J. JENNINGS-FADER: Mr. Topp or

Mr. McGann, do you have any estimation as to when the

wire center proceeding might be concluded with a final

5 Commission decision sufficient to implement, if the

6 Commission were so inclined, Eschelon's suggestion?

MR. McGANN: My recollection of the

procedural schedule in that docket is that essentially,

9 the docket was submitted on the papers. We have, I

10 believe, initial statements of position due at the

beginning of May, reply statements of position due, I

12 believe, at the beginning of June and, obviously, an

13 order and perhaps exceptions thereafter, so ...

14 A.L.J. JENNINGS-FADER: Excuse me. So it's a

MR. McGANN: That is correct, because it is

recommended decision, not a Commission initial decision?

17 in front of A.L.J. Adams at this point. So obviously,

18 it's difficult to say. I would anticipate we would have

19 an order, let's say, four weeks after that those rounds

20 of brief are submitted -- briefs are submitted and

21 exceptions after that.

22 So trying to do a rough calculation, I'm

23 assuming sometime, perhaps at the end of July, beginning

24 of August, we might have an order coming out of that

25 docket. I think that's an ambitious schedule, but we

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1 are hoping that we would have something around that2 period of time.

3 A.L.J. JENNINGS-FADER: Mr. Merz? Merz 4 (pronouncing)?

MR. MERZ: Merz, like Fred and Ethel.

A.L.J. JENNINGS-FADER: I know you're tired of using that line, and I apologize for forcing you to, Mr. Merz.

9 If we were to -- if the Commission were to 10 accept Eschelon's proposal in the intervening time 11 between now and, let's say -- September is ambitious --

12 so let's be, perhaps, more realistic and say October,

13 November, what will Eschelon and Qwest do with respect 14 to the interconnection agreement?

14 to the interconnection agreement?
15 MR. MERZ: The parties have a bridge
16 agreement that they've been operating under for quite a
17 while now. The negotiations in these various
18 arbitration proceedings have been going on literally for
19 years. The end now, we believe, is in sight, but at the
20 same time, given the history we have and the amount of
21 evidence gone into negotiating these issues, we don't
22 want to end up at the end of the day with something less

than a complete contract.
So we would continue to operate under the
bridge agreement that's been in place between the

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1 parties.

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A.L.J. JENNINGS-FADER: If the Commission
were not to accept Eschelon's proposal, what, then,
would happen from Eschelon's perspective? And I
don't -- I wish you not to provide your arguments again,
but procedurally, what would happen? Would it require a
second arbitration? If there were disagreements,
what -- procedurally, how would Eschelon see this going
forward?

MR. MERZ: There would have to be some forum for the parties to resolve any disputes that there might be over this language, whether it be a second arbitration or some other similar kind of proceeding.

But we'd have to end up with a -- with contract language that -- that both parties either agree or the Commission says appropriately incorporates the decisions that are made in that wire center proceeding. So there would have to be some kind of hearing if the parties weren't

able to come to agreement on that language.
 A.L.J. JENNINGS-FADER: Thank you.
 Mr. Topp, could you respond to Eschelon's
 statements with respect to both additional proceedings

that may be necessary if the decision is to accept

24 Qwest's proposal and also the applicability of a bridge
 25 agreement if Eschelon's proposal were to be accepted?

MR. TOPP: I -- there's no disagreement that
the parties would operate under the bridge agreement
until we have a new contract in place. That doesn't
govern all issues. There's also an interconnection
agreement that is out there that would -- that would be
governing, in part, as well.

But with respect to the proceedings that
would be necessary, we would agree that it would be
necessary to resolve disputed issues related to contract
language potentially, but we would suggest that
Eschelon's not alone in having those potential disputed
issues and that efficiency would suggest that having
those resolved in a forum where they can be resolved for
all parties is the best approach.

15 A.L.J. JENNINGS-FADER: And what would that16 forum be, in Qwest's opinion?

17 MR. TOPP: I'm not sure of precisely how that 18 would be set up, but I think that would come out of the 19 wire center proceeding or ...

MR. MERZ: And, Your Honor, the parties have
filed their evidence, as Mr. McGann has indicated, and I
don't believe any party has filed specific language. So
at least in the procedural posture that the wire center
case is now, there's not going to be any language that's
produced as a result of that proceeding.

1 A.L.J. JENNINGS-FADER: Let me understand 2 what you're saying, Mr. Merz. No specific 3 interconnection agreement language is proposed as a

4 result -- or expected to be determined as a result of

the current wire center proceeding in Colorado?MR. MERZ: Yes. And the issues in front of

7 the Commission in the wire center proceeding are issues8 of general policy, if you will, that the parties will

9 then have to kind of use the results of that to come up

with language. But no party has proposed specific ICAlanguage in the wire center proceeding, and specific ICA

12 language really has always been something that's dealt

13 with in arbitrations.

14 A.L.J. JENNINGS-FADER: Qwest, on that point, 15 please?

MR. McGANN: I do. I believe Mr. Merz is
correct that there has not been specific interconnection
agreement language proposed in the wire center docket.

19 I suppose the parties have a disagreement as to whether 20 or not they will be able to proceed based upon a ruling

21 in the wire center docket without that contract22 language.

I think we would I assert that essentially,
we should be able to take the Commission's decision in
the wire center docket and be able to proceed and adopt

Page 22 Page 24 1 language for our agreement that incorporates that 1 would then suggest certain vehicles that could be used 2 decision. Mr. Merz's position, obviously, is that he 2 to implement that decision. 3 would like the language either litigated in the wire 3 A.L.J. JENNINGS-FADER: Thanks, Counsel. 4 center docket or litigated here. 4 Thanks, all counsel. 5 I -- and I think our differences really boil 5 Putting aside the motion to dismiss issues 6 down to that, is whether or not the parties actually involving rates for wholesale products and services, is 7 need language to come out of either one of these dockets 7 there any other pending motion in this proceeding? or whether or not the parties should be able to reach 8 Mr. Topp? some agreement based upon the Commission's decision in 9 MR. TOPP: No, there is not. 10 the wire center docket. If I had to articulate the 10 MR. MERZ: No, Your Honor. parties' dispute, that's the way I would articulate it. 11 A.L.J. JENNINGS-FADER: Is the order of 12 A.L.J. JENNINGS-FADER: When Qwest --12 witnesses provided by Qwest on April 13th the correct 13 Mr. McGann, when you say that Qwest would then take the 13 order of witnesses, Mr. Topp, as far as Qwest is 14 language and adopt the language or in -- language in an 14 concerned? 15 ICA, might Owest also use the change management process. 15 MR. TOPP: It is the correct order of 16 the product catalog or some other mechanism to reach 16 witnesses. We have a couple of witnesses that Eschelon that, or would Owest only use the ICA mechanism? 17 has indicated that they have no questions for, and so 18 MR. McGANN: May I consult with Mr. Topp for 18 will be submitting their testimony on paper. 19 a second? 19 A.L.J. JENNINGS-FADER: May I inquire as to 20 A.L.J. JENNINGS-FADER: You certainly may. 20 what happens if I have questions? Who are the 21 (Discussion off the record.) 21 witnesses? 22 22 MR. McGANN: In response to your question, I MR. TOPP: Mr. Easton and Mr. Hubbard. 23 don't want to foreclose actually any of those options. 23 A.L.J. JENNINGS-FADER: Are they available? 24 I think the problem is that -- the problem I'm having in 24 MR. TOPP: I can figure out if I can get them 25 answering your question is, until we see the actual 25 available. Page 23 Page 25 1 decision, it's difficult to determine what vehicles 1 A.L.J. JENNINGS-FADER: That might be wise. 2 might be used to incorporate that decision into the 2 I'll check to determine whether I have questions for 3 parties' operations. And so I guess I suppose I'm 3 them. 4 shooting in the dark at this point, which is why I'm 4 MR. TOPP: Okay. 5 giving you a very vague answer. I mean, I wouldn't want 5 A.L.J. JENNINGS-FADER: So aside from 6 to foreclose any -- any -- any vehicle at this point in 6 Mr. Easton and Mr. Hubbard, Ms. Albersheim, Ms. Million 7 time, but I think it's dependent upon the actual 7 and Ms. Stewart will be the witnesses, in that order? 8 decision that the Commission renders. 8 MR. TOPP: That is correct. 9 A.L.J. JENNINGS-FADER: Do you anticipate the 9 A.L.J. JENNINGS-FADER: Thank you. 10 Commission's decision giving direction with respect to 10 Eschelon, is the order of witnesses provided 11 the mechanism Owest should use --11 in the order of witnesses filed on April 13th correct? 12 MR. McGANN: No. 12 MR. MERZ: It is. I would note that the 13 A.L.J. JENNINGS-FADER: -- i.e., do you 13 testimony of James Webber, the opening testimony is 14 expect specific direction about use in an 14 adopted both by Mr. Starkey and then with respect to one 15 interconnection agreement, use product and process, use 15 particular issue by Mr. Denney. So Mr. Webber won't be 16 under change management process, use something else? 16 here as a witness, but Mr. Starkey and Mr. Denney will 17 MR. McGANN: No. I think the Commission 17 respond to any questions that might have been asked of 18 decision, the substantive decision, may dictate what 18 Mr. Webber. 19 vehicle might be used to effectuate the decision, I 19 A.L.J. JENNINGS-FADER: Okay. Thank you. 20 guess is what I'm trying to say. I'm trying to be as 20 I can tell you now, Mr. Topp, that I know I 21 clear as possible without -- again, since I don't know 21 have questions for both Mr. Easton -- well, for 22 exactly what the Commission's going to say or how 22 Mr. Easton. I'm not sure about Mr. Hubbard. I'll have 23 they're going to rule, it's difficult for me to give you 23 to let you know after the break, but I know for sure 24 a specific answer. But what I'm hoping is that the 24 Mr. Easton. 25 Commission's substantive active decision would then --25 MR. TOPP: Okay.

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A.L.J. JENNINGS-FADER: My last preliminary 1 2 matter before I ask whether the parties have any 3 preliminary matters is that we do not have a date at present set for post-hearing statements of position and. 5 presumably, responses to those post-hearing statements 6 of position. 7

My order indicated that those dates would be set at the hearing. So at some point in the hearing, I would like the parties to propose those dates so that we can get those set.

MR. MERZ: Your Honor, just one question 12 about that. In the two other cases that have been tried 13 so far, the parties actually have just had one round of post-hearing positions. Would you prefer two rounds?

15 A.L.J. JENNINGS-FADER: I really -- it's the 16 parties' preference, frankly, and one or two or none. 17 although I don't think we'll be going to zero, is fine.

MR. MERZ: All right. Thank you.

19 A.L.J. JENNINGS-FADER: With respect to 20 preliminary matters from the parties, putting aside the 21 motion because I have questions that -- I'd like to hear 22 argument on the motion, so any other preliminary matters

23 from the parties?

24 **Owest?**

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25 MR. TOPP: No, Your Honor. 1 that have not been addressed in prior cost dockets.

2 Just responding to a couple of Eschelon

3 arguments --

4 A.L.J. JENNINGS-FADER: I'm sorry. I need to 5 ask you about that first --

MR. TOPP: Sure. 6

7 A.L.J. JENNINGS-FADER: -- point you just 8 made before you move on, and I'll allow you to do so.

9 If this interconnection agreement currently

10 being arbitrated is not in existence, the language Qwest

11 cites in its motion is language from the -- being --

12 currently being arbitrated agreement. Is that correct?

13 Section 22.6.1 is in the -- is new language. Is that

14 correct?

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MR. TOPP: That is correct.

16 A.L.J. JENNINGS-FADER: Can you explain to me 17 how that language would apply to these issues during the

18 pendency of the arbitration, which is what I think

19 you're suggesting, isn't it?

20 MR. TOPP: Well, what I'm suggesting is at

21 the conclusion of this arbitration, when the contract is 22 filed, the -- that section provides a process by which

23 Qwest would file new proposed rates for issues that have

24 not been determined in prior cost dockets. 25

And so the way we would envision this working

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1 is, we would file our cost support with the Colorado

2 Commission. We'd be entitled to charge that rate until

3 the Commission determines -- you know, unless the

4 Commission determines that it needs to be altered in

5 some respect on an interim basis, but that would be done

6 in a proceeding that's binding on all parties as opposed

7 to just Eschelon and Qwest.

8 A.L.J. JENNINGS-FADER: Thank you. Now, with

9 respect to your response to Eschelon's point ...

10 MR. TOPP: Eschelon has argued that the law

11 requires that this issue -- that these issues be

12 resolved. We would suggest that there are numerous

13 examples of cost issues being deferred to cost

14 proceedings over the last 10 years since the passage of

15 the act and that certainly, in resolving this issue,

16 that is one of the decisions that is within your

17 purview. So I don't think that this is an issue in

18 which the Colorado Commission or the Court is compelled

19 to make a decision one way or the other.

20 And secondly, Eschelon raises a concern about 21 the unfairness of Qwest unilaterally imposing rates.

22 And we would suggest that both the cost docket and --

23 which is a proceeding in which these issues could be

24 raised and binding on everyone as well as this

25 process -- and the interconnection agreement provide

MR. MERZ: No, Your Honor.

A.L.J. JENNINGS-FADER: Very good. We can 3 then move to consideration of the motion to dismiss 4 issues involving rates for wholesale products and 5 services which was filed by Qwest.

6 I do have a couple of things I'd like the 7 parties to discuss. Let me first ask Qwest as the moving party whether it has anything it wishes to add to 9 the arguments that are put forth in its motion.

10 MR. TOPP: I think that the arguments that we 11 put forth in the motion largely cover our position. In 12 our view, this issue is a practical one. The Commission 13 should determine whether it wants to resolve cost 14 issues.

15 In interconnection agreement arbitrations, 16 historically, the answer to that question has been no. 17 Eschelon's pushed that issue here. We believe that 18 these sorts of decisions should be made in a forum that

19 is binding on all CLECs rather than an individual CLEC. 20 There are two vehicles for accomplishing 21 that. One is the cost docket that is -- that I 22 understand will be filed shortly and has been under 23 discussion for some period of time in Colorado. The 24 second is the process by which, while there is disputed

25 language, there is a process for resolving rate issues

1 alternatives that protect against that concern.

In short, we think that for efficiency sake. 3 it's critical that rate issues get resolved in a forum 4 which is binding on -- throughout the industry. That's 5 typically the way that that has been handled, and we think that that's appropriate here.

A.L.J. JENNINGS-FADER: Thank you.

Eschelon?

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9 MR. MERZ: Thank you, Your Honor.

10 It's important to understand that Owest isn't

11 saying here that the ICA shouldn't include rates for

12 these elements. Qwest has proposed rates. Qwest would

13 intend to charge those rates. But Qwest is taking the

14 position that because it is an arbitration and not a

15 cost case, the Commission should allow those rates to

16 really go into effect without any Commission review.

17 The federal act says that rate issues are 18 appropriate for arbitration, and state commissions that

have grappled with this issue have distinguished between

20 interim rates and final rates.

21 Qwest wants to charge these rates, but it has

22 provided literally nothing to show that the rates that

23 it has proposed are cost based. Eschelon, on the other 24 hand, has presented evidence that shows that those rates

25 are not cost based and, in fact, are well in excess of

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A.L.J. JENNINGS-FADER: Could we keep this to 3 the procedural question and not go to the substance of

4 the question, which I do understand?

5 MR. MERZ: Yes. And I guess my point is, 6 think about what happens if these rates aren't decided

7 here. Qwest says, Well, they should be determined later

8 on in this cost case. We have to decide what's going to

9 happen in the interim. Is it going to be the rates that

10 Qwest has proposed, ignore the evidence that has been

11 presented, or should we look at that evidence and figure

12 out what rate makes sense? That's what a number of

13 state commissions have done when faced with the issue of

14 arbitrations and what to do about rate questions.

15 And so assume that Qwest files its cost case, 16 the one that it's talking about. Eschelon is going to

17 be back at square one, filing the very same evidence

18 that it's already provided about why those rates are not

19 appropriate, why they're not cost based. And, really,

20 our point is, that's contrary to the notion of

21 efficiency.

1 cost.

2

22 The driving factor, according to Qwest,

23 behind its motion is it wants to act efficiently. But

24 these issues are teed up now and they're ready for

25 decision. And we have a problem about what -- if they

1 aren't decided now, what is going to happen in the

2 meantime, because certainly Qwest isn't going to say --

3 provide those rates at no charge. That's something that

4 is just anathema to Qwest. And so they're saying, Let

5 us charge the rates that we have asked for.

6 The language that the parties have agreed

7 on -- and you're correct to note that this would be new

language, but that language envisions not that Qwest is

going to be the one setting interim rates, but that the

10 Commission is, and that's what we're asking to have

11 happen here.

14

15

24

1

12 A.L.J. JENNINGS-FADER: Let me start my

13 questions with Owest.

MR. TOPP: Sure.

A.L.J. JENNINGS-FADER: Mr. Topp, could --

16 if -- when Qwest files what is referred to as Phase 2 of

17 the wholesale rate docket, which has been pending now

18 for a long time, many years, in fact, assume Owest files

19 May 1st and perhaps Mr. McGann, who would know the

20 numbers a little faster, first of all, will Qwest be

21 filing -- under what provision of law will Qwest be

22 filing on May 1st? Will you be filing pursuant to state

23 law or pursuant to federal law?

MR. McGANN: As currently drafted --

25 A.L.J. JENNINGS-FADER: That will work.

MR. McGANN: -- it is -- it's essentially

2 a -- it's an application under state law requesting that

3 the Commission initiate Phase 2 of the docket pursuant

4 to its -- its -- actually, its order ordering or

5 declaring that it did not have authority to price

6 Section 2-71 elements.

So it's essentially an application under

8 state law asking that the Commission price its wholesale

9 services that it's required to provide pursuant to

10 Sections 2-51-B and C. So it is a combination. It is

11 an application under state law, but it requests that the

12 Commission price elements pursuant -- price elements it

13 is required to provide pursuant to 2-51B and C.

14

A.L.J. JENNINGS-FADER: How long does Owest

15 project that that proceeding will take to final

16 Commission decision?

17 MR. McGANN: Given how long those proceedings

18 take -- the reason I'm hesitating is, we actually would

19 like to have a discussion with staff, with trial staff

20 on scheduling. And so that's -- so I'm -- again, I'm

21 kind of shooting in the dark here. But I would -- I

22 would suggest that it would take at least --

23 ambitiously, it would take at least a year to conclude

24 that proceeding.

25

A.L.J. JENNINGS-FADER: And during the time

- 1 that the as-yet unfiled cost proceeding is pending
- 2 before the Commission under Qwest's proposal, what rate
- 3 will Owest charge? And I don't mean the number. I mean
- 4 for Issues 22-990-C through I, what rate will Qwest
- 5 charge?
- 6 MR. TOPP: Yeah. I think it would make sense 7 for me to answer that question.
- 8 A.L.J. JENNINGS-FADER: I'm sorry.
- 9 Whichever.
- 10 MR. TOPP: The rate that we would charge
- 11 is -- would be the rate that we proposed unless the
- 12 Commission modifies it pursuant to the filing process in
- 13 22-61. And there is -- the way that works is you -- we
- 14 would file --
- 15 A.L.J. JENNINGS-FADER: I'm sorry. Just let
- 16 me understand something, okay? Are you saying -- let me
- 17 just -- I understand the process under 22.6.1.
- 18 MR. TOPP: Okay.
- 19 A.L.J. JENNINGS-FADER: So are you saying
- 20 that Qwest would charge the rates it has proposed in the
- 21 current arbitration proceeding and implement the process
- 22 contained in 22.6.1?
- 23 MR. TOPP: That is correct. And in my view,
- 24 the Commission could review those rates there in a forum
- 25 that is more generally applicable. And alternately,
 - Page 35
 - 1 certainly on occasion, in cost dockets rates have
- 2 been -- have been handled -- as a part of interim rates
- 3 have been handled as a part of that proceeding. But
- 4 historically, it has been the case that Qwest's proposed
- 5 rate has been the rate that CLECs have paid as well the
- 6 issue has been addressed in a cost docket.
- 7 A.L.J. JENNINGS-FADER: 22.6.1 applies only
- 8 to products or services which are offered for the first
- 9 time. Is that -- and for which there are no Commission
- 10 approved rates. Is that correct?
- 11 MR. TOPP: That is correct. There are some
- 12 disputes regarding the specific language, but each -- it
- 13 would be our view that each of these rates would go
- 14 through that process because they are new rates.
- 15 A.L.J. JENNINGS-FADER: That is products or
- 16 services for which -- which have, one, not previously
- 17 been offered by Qwest, for free or otherwise, and two
- 18 are rates which have not been approved by the
- 19 Commission?
- 20 MR. TOPP: There are some disputed -- there
- 21 are some disputes about what would happen if we had a
- 22 new rate for something that we had previously offered
- 23 for free. And that's something that you will decide as
- 24 a part of this arbitration.
- 25 A.L.J. JENNINGS-FADER: Okay. Now, I really

- 1 don't want to confuse these issues because I think it is
- 2 important to understand what the scope of the accepted
- 3 language under 22.6.1 is.
- 4 I understand from reading the language that
- 5 22.6.1 applies to a set -- quote, A Section 2-51 product
- 6 or service for which a price, slash, rate has not been
- 7 approved by the Commission in a TELRIC cost docket,
- 8 paren, unapproved rate, close paren, close quote. Is
- 9 that correct?

10

- MR. TOPP: That is correct.
- A.L.J. JENNINGS-FADER: So in that
- 12 circumstance, why is what Eschelon is suggesting -- to
- 13 the extent that the products in 22-90-C through I are
- 14 rates for products or services -- are rates for
- 15 products -- or rates for products for 2-51, products or
- 16 services which have not previously been approved by the
- 17 Commission, why is this arbitration not a substitute for
- 18 the 22.6.1 process and a reasonable substitute?
- MR. TOPP: In my view, it's not a reasonable
- 20 substitute because in this proceeding, you have the
- 21 participation of two parties. And so the decision you
- 22 reach here will be binding on only two parties. So it
- 23 raises the potential for re-litigation of the precise
- 24 same issues in other arbitration proceedings. And the
- 25 way practically I would expect that this would work is,
- e 35
- 1 in your next proceeding, your next arbitration, brought
 - 2 by another CLEC, if they like the rate that is
 - 3 determined as a part of this proceeding, they will --
 - 4 they will argue that -- that it is a decided issue by
 - 5 the Commission and that Qwest is bound by the result
 - 6 from that arbitration proceeding. If it's a rate that
 - 7 they do not like, they will have the opportunity -- they
 - 8 will argue since they were not a party to this
 - 9 arbitration proceeding, that they should have the right
 - 10 to put in their own evidence in an effort to change the
 - 11 rate that was ordered here.
 - 12 And so it creates a potential for
 - 13 re-litigation of issues and from Qwest's perspective
 - 14 creates a potential of re-litigation of issues only when
 - 15 we succeed as a part of one of the arbitrations.
 - 16 A.L.J. JENNINGS-FADER: Is that not exactly
 - 17 the situation that was created by the Federal
 - 18 Communications' abandonment of the pick-and-choose
 - 19 proceeding? That is to say, the Federal Communications
 - 20 Commission has clearly stated that it is within the
 - 21 purview of any CLEC at any time to seek -- well, under
 - 22 certain circumstances, to seek new -- new provisions to
 - 23 an interconnection agreement, including new rates, based
 - 24 on the cost to serve that particular competitive
 - 25 location exchange carrier. Am I incorrect?

MR. TOPP: The evidence that's been 1 presented --2

3 A.L.J. JENNINGS-FADER: I'm asking about my understanding of what the FCC has decided. 4

5 MR. TOPP: The FCC has -- I would disagree 6 with that interpretation, that the FCC has decided that 7 pick and choose does not apply, that there is a right to 8 come in and seek an entirely new contract, but the 9 binding effect of a decision in one proceeding to go in 10 a different direction in the next proceeding is, I 11 think, a real practical problem.

12 A.L.J. JENNINGS-FADER: But nonetheless, one 13 that the Federal Communications Commission has said is 14 acceptable; that is to say, no competitive location 15 exchange carrier is bound by a decision reached in any 16 interconnection arbitration with any other carrier 17 unless that competitive local exchange carrier opts into 18 the entire arbitrated agreement. Yes or no? 19 MR. TOPP: I would say that that should go in 20 both directions if that is the approach that the FCC has

21 taken, and I think that they have done that. But that 22 means that there should be the opportunity to 23 re-litigate those rate issues and -- in every proceeding 24 without any sort of binding effect from the results of 25 the first proceeding.

1 arguments -- that is where I'm going -- as a matter of,

2 is it within the purview of this proceeding under

3 Federal Communications Commission decisions and rules?

4 That's where I'm going.

5 MR. TOPP: And we have not taken the position 6 that you are prohibited from resolving those issues as a

7 part of this proceeding. What we have said, however, is

8 that there's nothing unique about the Eschelon rate

9 issues that have been raised here, and for efficiency

10 sake, it makes sense to resolve those in a generic

11 proceeding. That is the approach that this Commission

12 has taken in the past, and we think that that is the

13 best result as a part of this proceeding.

14 A.L.J. JENNINGS-FADER: Under Section 22.6.1, 15 the agreed-to language with respect to unapproved rates 16 as defined in that section, when Owest files -- when

17 Qwest files its proceedings 60 days after one of the

18 triggering events and the Commission holds a proceeding,

19 are the rates that come out of that proceeding final

20 rates or interim rates?

21 MR. TOPP: In my view, those would be interim 22 rates at that point.

23 A.L.J. JENNINGS-FADER: Interim rates pending 24 what?

MR. TOPP: Well, I guess it would be pending

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25

1 a cost docket proceeding, so they could be pretty

2 long-term interim rates at that point.

3 A.L.J. JENNINGS-FADER: Would, in Owest's,

4 view, the filing be -- Mr. McGann, you may have to help 5 us out here. What would the filing be under

6 Section 22.6.1 as accepted? Would it be a state

7 application process, a state advice letter process?

8 Would it be something else? I mean, how -- how does

9 this process, as Qwest envisions it, open up the issue

10 of the interim rate for these particular services and

11 products to the entire CLEC community, competitive local

12 exchange carrier community?

MR. McGANN: I have to say, in -- as I 13 14 originally contemplated it -- and Your Honor's decision 15 and the Commission's decision may change this in this 16 proceeding --

17 A.L.J. JENNINGS-FADER: It will be a

18 Commission decision.

19 MR. McGANN: But as I originally envisioned 20 it, it would be actually a filing within the context of 21 this interconnection agreement. It would be a filing

22 pursuant to this section. And that filing would be

23 essentially, the notice would be given to all CLECs, as

24 we do with interconnection agreement filings, amendments 25 and -- and that nature, that we would be making a filing

1 A.L.J. JENNINGS-FADER: And I agree with that

2 if it's an arbitration proceeding. And it may in fact

3 also be the case that on an individual competitive local 4 exchange carrier basis -- yes or no. Help me out here.

5 It may also be the fact that on an individual

6 competitive local exchange carrier basis in a given

arbitration that that carrier can, assuming it meets its 7

8 burden, establish that the rate -- costs to serve that

9 carrier are different, higher or lower, than the

10 Commission approved rate from a generic cost docket.

11 Yes or no?

20

22

12 MR. TOPP: That is something that they could approve. I'd like to add to it, but I don't want to 13 14 disrespect --

15 A.L.J. JENNINGS-FADER: No, sir. I really 16 need to understand.

17 MR. TOPP: That is something that --18 theoretically, I think you're correct. Practically, I 19 don't think that that exists in this proceeding.

A.L.J. JENNINGS-FADER: And "practically" 21 because of the evidence that's been presented to date? MR. TOPP: That is correct.

23 A.L.J. JENNINGS-FADER: But as a matter of is 24 it an issue appropriate in this proceeding, which is one 25 of the touchstones -- one of the touchstone Qwest

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1 within the context of this proceeding, and all CLECs 2 would be given notice of that filing.

3 A.L.J. JENNINGS-FADER: And would they then have the right, under Qwest's view of the proceeding, to 4 intervene of right in this -- in a subsequent proceeding involving exclusively the arbitration between Qwest and 6 7 Eschelon?

8 MR. McGANN: I think in order to give -- to actually give effect to this particular section, I think that would absolutely have to happen, yes. They would have to be given an opportunity to come in and -- and 12 comment.

13 A.L.J. JENNINGS-FADER: Of right? 14 MR. McGANN: Absolutely. Yeah, absolutely. 15 I think they would have to.

16 Let me put it this way, if I can perhaps take the opposite side of the issue: I can't imagine -- I'm trying to sit here and think under what grounds we would

19 have a right to object. Let's put it that way. 20 A.L.J. JENNINGS-FADER: Next question,

21 Counsels. And then Eschelon, don't feel neglected.

22 With respect to this process, what is -- how is the

23 notice given of a filing pursuant to Section 22.6.1 of

24 the Qwest/Eschelon interconnection agreement, how is it

25 given to other competitive local exchange carriers?

2 have a cost docket ongoing once we file our application.

1 envision the fact that if we do have -- we are going to

3 If a filing was triggered by this section of the

4 interconnection agreement, I am assuming that we would

5 be consolidating those proceedings.

6 So there is a way, in my view, procedurally 7 to take care of the -- the -- having twin proceedings

going on with perhaps two different decisions being made. I think procedurally, there is a way to take care

10 of that and in the near term, especially if we have a

11 cost docket proceeding in front of the Commission.

12 A.L.J. JENNINGS-FADER: I don't know which --13 to which counsel to direct this question, so pardon me.

14 Owest, on Page 8 of the motion, there is a 15 statement, quote, This Commission, for example,

16 recognized long ago that the wholesale rates to be

17 included in ICA should be established in generic

18 proceedings that are open to all interested carriers,

19 period, close quote.

20 What's the source of that, since none is 21 given?

22 MR. McGANN: Any may I answer? 23 A.L.J. JENNINGS-FADER: Please.

MR. McGANN: When the Commission initially --

25 let me go back a ways. In 1996, when the legislature

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24

1 passed House Bill 1010, which essentially required that

2 carriers submit -- essentially that Qwest submit tariffs

3 for its wholesale services, Qwest did that. At the same

4 time, the Communication -- the Telecommunications Act of

5 1996 had been passed, and there were arbitration

6 proceedings that were initiated pursuant to the act.

7 The Commission recognized in those 8 arbitration proceedings with those carriers -- and I

9 believe the carriers were several, but I think there

10 were at least AT&T, MCI and Sprint, I think. The

11 Commission recognized the fact that prices were part and

12 parcel of those arbitrations.

13 The Commission also recognized that it was 14 examining Qwest's wholesale tariffs and the prices 15 contained in those tariffs. And it recognized the fact

16 in the arbitration -- recognized the fact in the

17 arbitrations that it was looking at those prices in the

18 wholesale tariff docket; those prices would be the same

prices that the parties were going to be using in

20 their -- in their interconnection agreements. 21 And what the Commission stated in its

22 arbitration orders was what -- what we are going to 23 order you to do is, once we come out with prices in that 24 wholesale tariff docket, we want those prices to be 25 rolled into your interconnection agreements. And so I

MR. McGANN: My -- my recollection of the 1

2 section is that it does not address that. 3

A.L.J. JENNINGS-FADER: It does not.

4 MR. McGANN: And so I envision this at least

5 one of two ways, which is that when the filing is --

when the filing is made, that a -- that the physical

7 filing would be served on all the CLECs.

8 The other way to do it would be for the

9 Commission, normal Commission notice -- whenever we make

10 a filing, for example, of the filing of an amendment to

11 an interconnection agreement, we have a notice that we

12 submit with the Commission which then -- which the Commission then publishes. That might be another

14 mechanism.

15 A.L.J. JENNINGS-FADER: So if I understand

16 Owest's position, it is that at some point, the

17 possibility exists that there will be two separate 18 proceedings involving the same rates going on

19 simultaneously: one, a proceeding to set interim rates

20 pursuant to Section 22.6.1 of the Eschelon and Qwest

interconnection agreement, and the other to set 22 permanent rates in the to-be-filed Qwest cost docket.

23 MR. McGANN: If I may answer.

24 A.L.J. JENNINGS-FADER: Please. Someone. 25

MR. McGANN: Theoretically, yes. I also

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1 think at least -- so the source of --2 If I may have a moment, Your Honor. 3 A.L.J. JENNINGS-FADER: I -- I -- Footnote 4 4 references a Commission decision, but I'm curious 5 about -- I want to get there in a roundabout way. 6 MR. McGANN: And that was actually --7 Mr. Topp was just referring me to that very Footnote 4 and the fact that the Commission recognized, again, I 9 think, in the arbitration proceedings and in the 10 wholesale tariff docket that its decision in the 11 wholesale tariff docket was going to be -- the prices 12 that came out of that docket were going to be 13 incorporated into the interconnection agreements. 14 And so I think for procedural efficiency 15 sake, I think this Commission has recognized it's easier 16 to consolidate -- to address those pricing issues in --17 in a generic proceeding and then move those pricing 18 decisions into individual interconnection agreements. 19 A.L.J. JENNINGS-FADER: In the absence of a 20 then ongoing -- first of all, how far along was the 21 wholesale tariff docket at the time the Commission 22 entered its decisions? 23 MR. McGANN: Entered its decisions in? 24 A.L.J. JENNINGS-FADER: That are referenced

1 example, how is it arbitration, if no one has negotiated

2 and no one has disputed and no one has asked for

3 arbitration? So how is this pursuant to the

Commission's arbitration authority when it appears to me

5 that the conditions precedent to that authority have not

6 been met?

14

7 MR. TOPP: In my view, the justification for 8 going through that proceeding would be identical to the justification for going through a generic cost docket 10 proceeding.

11 A.L.J. JENNINGS-FADER: No. I'm sorry. Your 12 argument is that a generic cost docket is pursuant to 13 the Commission's arbitration authority?

MR. TOPP: Correct.

15 A.L.J. JENNINGS-FADER: Okay. So what are 16 the conditions precedent to arbitration which have been 17 met in the generic cost docket?

18 MR. TOPP: You have rates that have not been 19 set by the Commission that go into interconnection 20 agreements and which the Commission resolves.

21 I think that you have in your inter -- I

22 mean, in this proceeding, you've got those specific 23 rates that have been put into play, and the commissions

24 have decided, as a matter of efficiency, rather than to

25 address those in every single arbitration that pops up

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1 of that price docket need to be incorporated or should 2 be incorporated into the interconnection agreements 3 being arbitrated.

25 in the footnote, that the proceeding -- that the results

MR. McGANN: It's my understanding -- if I 5 understand your question, it's my understanding that 6 that docket was actually initiated in the mid 1996 time frame, and then the Commission's decision in the wholesale tariff docket came out the following year.

And I'm actually -- it looks like it was July 16, 1997,

10 so it was middle -- in the middle of 1997.

11 The arbitrations -- it's my -- it's my 12 recollection that the arbitrations were actually filed 13 in the mid 1996 time frame, and then those decisions 14 came out about nine months after that. I don't think --15 I don't think they were delayed beyond the nine-month 16 time period set forth in the federal act, but I'm not 17 sure about that.

18 A.L.J. JENNINGS-FADER: With respect to 19 Qwest's argument that the broader proceeding is in the 20 nature of or is undertaken by the Commission pursuant to

21 its arbitration authority, and that's an argument made

22 on Pages 10 to 11, would you help me to understand that

23 argument, please.

4

24 Mr. Topp, Mr. McGann, I need to understand 25 that argument, because it raises certain questions; for 1 before it, to have single unified decisions that resolve

2 those issues for all CLECs.

3 A.L.J. JENNINGS-FADER: If this is pursuant 4 to the Commission's -- and these are process questions.

5 If the generic cost docket is pursuant to the

6 Commission's arbitration authority, which is established

7 in Section 2-52-B-4-C of the federal act, do the time

8 frames -- I'm sorry -- do the time frames of that

9 subsection apply to the generic cost docket?

10 MR. TOPP: I don't know that that issue has 11 ever been addressed or resolved. Certainly, I have not 12 seen a genetic cost proceeding that has been completed 13 within the time frames set forth under the statute.

14 A.L.J. JENNINGS-FADER: Would the -- would 15 those -- whether or not the time frames have been met.

16 in your opinion, Counsel, do those -- does that time

17 frame apply if the generic cost docket is pursuant to

18 the Commission's arbitration authority, as you argue?

19 MR. TOPP: I haven't thought of and resolved 20 that question. This issue has not posed a problem to 21 generic cost proceedings in the past.

22 MR. McGANN: If I may add something, Your 23 Honor.

24 A.L.J. JENNINGS-FADER: Please feel free to 25 tag team. I'm good with that.

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1 MR. McGANN: It seems to me that the 2 Commission -- that the -- if, arguably, those time 3 limits in the federal act did apply to a generic cost 4 proceeding, it seems to me that a carrier that wanted to 5 invoke those time lines, if the Commission went beyond 6 those time lines, a carrier would then have to invoke 7 that section of the act -- and I don't have it in front 8 of me -- that alleges that a state commission has failed 9 to act within a certain period of time. They would then 10 go to the FCC and say, We need you to act because the 11 state commission has failed to act. 12 It's my understanding that I -- I -- I know 13 of no decision from the FCC in which the FCC, when 14 confronted with a situation where a state commission 15 decided procedurally to deal with cost issues in a 16 generic proceeding and was dealing with those cost 17 issues in a generic proceeding, that the FCC has ever 18 issued an order that said, We declare the state 19 commission has failed to act because they've gone beyond 20 the time lines in the federal act. 21 So as -- as a practical matter, I just simply 22 don't know of an FCC decision where the FCC has found 23 that going beyond those time lines in an on -- when the 24 Commission goes -- when a state commission goes beyond 1 that it then has, if you will, more allies to address

2 the rate, which, at least from your testimony, I gather,

3 Eschelon considers the rates -- excuse me -- plural --

4 that Eschelon considers to be too high? It seems to me

5 that would be a benefit to Eschelon of using the 22.6.1

6 process.

7 MR. MERZ: A couple of things to say on that.

8 First of all, don't forget the fact that the parties

9 disagree about 22.6.1 particularly as it applies to

10 these kinds of rates, that is, elements for which there

11 is no approved rate. If we -- if our position prevails,

12 then in this interim period of time, Qwest will be able

13 to charge a rate --

A.L.J. JENNINGS-FADER: I'm sorry.

15 MR. MERZ: Sure.

A.L.J. JENNINGS-FADER: Could we stop right

17 there --

14

16

19

21

18 MR. MERZ: Sure.

A.L.J. JENNINGS-FADER: -- because I

20 understood 22.6.1 to be closed.

MR. TOPP: No. 22.6.1 includes language

22 regarding -- that has not been agreed to regarding UNE

processes, UNEs and processes that have been previously

24 offered without charge, so new elements.

25 A.L.J. JENNINGS-FADER: Okay. Well, then,

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1 proceeding that the FCC has found that that is a failure 2 of the state commission to act.

25 those federally mandated time lines in a generic cost

A.L.J. JENNINGS-FADER: Once again, back to 3 4 our old friends, old section, Section 22.6.1, under that 5 process, what rate applies during the pendency of the 6 proceeding before the Commission?

8 Qwest's filed proposed rate, Qwest's filed proposed rate applies, in our view. Now, Eschelon has suggested some 10 language to alter that, it's our view, as to how this

MR. TOPP: Until the Commission has altered

11 provision works.

7

18

12 A.L.J. JENNINGS-FADER: Thank you, Counsel.

13 Eschelon?

14 MR. MERZ: Yes, Your Honor?

15 A.L.J. JENNINGS-FADER: I have a few

16 questions for you.

17 MR. MERZ: I thought you might.

A.L.J. JENNINGS-FADER: What -- I understand

19 Eschelon's concern about the issues being teed up now.

20 Does Eschelon see any harm to -- first, does

21 Eschelon see any harm to allowing the process that Qwest

22 has suggested, the implementation of 22.6.1 broadened to

23 include all competitive local exchange carriers through

24 the notice process, doesn't the -- does that address --

25 or why does that not allow Eschelon benefit in the sense

1 let's -- oh, I see. All right. Let's -- let's parse

2 this, then. Let's talk first about services or

3 processes newly offered for which there's no Commission

4 approved rate. Then let's talk about services and

5 processes for which Qwest has been charging something

6 that has not -- but that rate has not been approved by

7 the Commission, okay?

8 As to the first bucket -- God, I hate that

9 term. As to the first type of unapproved rate, what is

10 the harm to Eschelon of using 22.6.1, given that no one

11 has had an opportunity to address this with respect to

12 these services and processes because they have not

13 yet -- they have not previously been offered?

14 MR. MERZ: Right. And assuming I understand

15 what the first group is, if our -- if our position is

16 the one that prevails and we're allowed to obtain those

17 elements at no additional charge, then there wouldn't be

18 a harm. But, on the other hand, if Owest is allowed to

19 implement those rates for some period of time, as much

20 as a year, maybe more than a year, then we are harmed,

21 because we end up paying rates that are not cost based

22 for really an undetermined, indefinite period of time.

23 And the question of whether we would benefit

24 from having more allies in the proceeding, I guess I 25 hesitate somewhat to know whether there's benefit,

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1 because I'm not sure how many allies there will be in 2 that proceeding. I think it's certainly conceivable 3 that we might be the ones there, too, that are -- if not 4 the only ones, at least, carrying the laboring oar on 5 these issues.

6 A.L.J. JENNINGS-FADER: And with respect to 7 the second type, services and processes for which --8 which Qwest has offered but which have no Commission approved rate, first of all, as to those, why would --10 is this the first time Eschelon has seen those rates? 11 I'm trying to understand how -- I understand 12 from your new products how the issue comes up: New 13 product, got to charge something, here it is. Now we're 14 talking about product has been in existence, has

15 Eschelon been paying something and now the rates are 16 changing? I mean, how has this issue come up? 17 MR. MERZ: I'm looking to my --

18 A.L.J. JENNINGS-FADER: Ms. Clauson, vou 19 certainly may speak if you wish.

20 MS. CLAUSON: Thank you. The category of 21 rates that you're asking about, I want to be sure to answer the question, is things that they have been 23 offering, not new products, correct?

24 A.L.J. JENNINGS-FADER: Correct, I'm 25 differentiating it: new products.

1 opportunity to raise the issue of the rate? I mean.

2 that -- I'm trying to understand how it came to be in

3 this arbitration as opposed to ...

MS. CLAUSON: Because that's where we've 4 5 raised the issue, is in negotiations and arbitration, and the arbitration just took a lot longer to get to 7 than we envisioned.

A.L.J. JENNINGS-FADER: As to services and 8 products which Qwest -- for which Qwest has been 10 charging in the past which Eschelon has been purchasing 11 and Eschelon believes to have been -- to have been an 12 inflated charge, that's another category, yes?

MS. CLAUSON: Yes.

14 A.L.J. JENNINGS-FADER: As to those, why has 15 Eschelon waited until the arbitration to deal with this? 16 Why didn't it deal with it by a complaint case or some 17 other mechanism?

18 MS. CLAUSON: Again, that goes to this whole 19 argument of efficiency. Should we -- we raise the issue 20 and litigate the rate in one arbitration and do them all 21 together? If you look at how many rates are at issue, 22 we have to have individual cases for each one. If you

23 look at one of the other open issues, Owest opposes our 24 language.

Is that Colorado state specific language on

Page 55

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1 MS. CLAUSON: And so for the second category, 2 a couple of situations may have occurred. First of all, 3 keep in mind, for all -- for -- in either case, we have 4 been negotiating this contract since before March of 5 2001. So we have been raising this issue of how to 6 handle unapproved rates with Qwest in negotiations for 7 literally years. So what to do about those rates and to 8 cure this situation where an unapproved rate could go 9 out there indefinitely has been a negotiated issue 10 during that time. We've been raising it with Owest all 11 of that time.

12 During the meantime, a couple of situations 13 arise. One is that we -- it's a product we plan to 14 offer in the -- or have the ability to offer going 15 forward and don't currently or it's a price where Qwest 16 imposes its proposed rate. And our objection there is, 17 we don't think the rate they're applying is cost based. 18 Does that answer your question?

19 A.L.J. JENNINGS-FADER: As to the service or 20 product which Eschelon has -- an existing service or 21 product for which Qwest has been charging something but 22 which Eschelon has not in the past purchased, taking 23 that category, okay, that rate, then in your view, is a 24 rate which the Commission needs to deal with in this

25 arbitration because Eschelon has not in the past had an

1 that, our language -- our right to request a cost case?

2 (Discussion off the record.)

3 MS. CLAUSON: That is an open issue in

4 Colorado. So we have an open issue in the negotiations 5 in arbitration as to whether they agree we even have a

6 right to try to get a cost case. And we would have to

7 litigate individually every time that rate.

8 The burden is not, to our understanding, in a 9 cost case to establish rates on the CLEC. The ILEC has 10 the obligation to show that their rates are cost based, 11 and in the meantime, we've tried to negotiate with them 12 knowing that if we couldn't reach agreement, we would 13 arbitrate it.

14 Let me clarify, because apparently, I didn't 15 state it -- all these things I'm talking about are 16 unapproved rates. If they're approved rates, we've paid 17 the approved rate.

A.L.J. JENNINGS-FADER: Right, I got that. 19 I understand that. I understand that these are all 20 subcategories and subcategories of unapproved rates.

21 With respect to the efficiencies argument, 22 Eschelon, is it not the case that Eschelon has had to 23 arbitrate an interconnection agreement with Qwest in 24 each jurisdiction in which Eschelon does business with 25 Qwest?

Page 58 MR. MERZ: That's the case, ves. A.L.J. JENNINGS-FADER: So the efficiencies 3 aren't -- so the efficiencies are not the -- are not 4 the -- what is it? -- eight arbitrations. The efficiencies are the possibility of 16 proceedings. MR. MERZ: Essentially, yes. A.L.J. JENNINGS-FADER: I don't know if it's 8 eight. MR. MERZ: We actually have six pending 10 cases.

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11 A.L.J. JENNINGS-FADER: Okav. 12 MR. MERZ: And as I understand what Qwest is 13 saying today, they're not even talking about one 14 separate cost proceeding, but two. They've put in a

15 weigh station there that I didn't even until this

16 morning understand existed that would come between

17 somehow this arbitration and a final rate, which would 18 be a separate, apparently parallel proceeding to talk

19 about an interim rate. So rather than six proceedings

20 or 12, now it sounds like we might be talking about 18

21 separate cost -- separate proceedings where we're 22 dealing with the same cost issues.

23 A.L.J. JENNINGS-FADER: Eschelon, in order 24 for the Commission to do what you suggest, which is

25 arbitrate the specific rates in Issue 22-90-C through I,

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- 1 those specific rates, will the decision of the
- 2 Commission have to be, in your estimation, total element

3 long-run implemental cost based?

4 MR. MERZ: Yes. Yes. That's the cost-based 5 standard. Now, I would say that -- and we cited a case 6 on this point.

7 A.L.J. JENNINGS-FADER: Just let me ask you 8 this question.

9 MR. MERZ: Sure.

10 A.L.J. JENNINGS-FADER: If the Commission 11 were to determine that because Qwest -- let me ask you 12 this: Has Qwest filed total element long-run 13 incremental cost studies in this proceeding?

14

MR. McGANN: No. 15 A.L.J. JENNINGS-FADER: If the Commission 16 determines that it ought to arbitrate this issue, agrees 17 with Eschelon -- these issues, these rates -- agrees 18 with Eschelon and Owest has not provided the requisite 19 cost foundation for determination of total element 20 long-run incremental cost-based rates, what rate -- what 21 does the Commission do with that? What rate does the

22 Commission charge for these however many services and

23 elements?

24 MR. MERZ: Eschelon has proposed rates for 25 each of these things.

1 A.L.J. JENNINGS-FADER: Does Eschelon present

2 total element long-run incremental cost studies to

3 support its rate proposals?

4 MR. MERZ: No. And it's the ILEC's burden to 5 do that.

6 A.L.J. JENNINGS-FADER: I appreciate that, 7 but I'm talking about the evidentiary basis for the

8 Commission to determine in this arbitration what the

9 TELRIC-based rates ought to be.

10 MR. MERZ: Well, for certain, the elements --11 and this is, again, Mr. Denney's testimony. For certain 12 of the elements, we had cost studies from perhaps

13 another state or perhaps from some other proceeding.

14 And with respect to certain of those issues, we were

15 able to make certain modifications to Qwest's cost

16 studies that adopted inputs that the Commission had

17 previously ordered in order to produce the rates that we 18 proposed.

19 A.L.J. JENNINGS-FADER: I appreciate that. 20 Are the cost studies which are modified by Eschelon in 21 the record in this proceeding?

22 MR. MERZ: The modifications are. I don't

23 believe the cost studies --

24 A.L.J. JENNINGS-FADER: But not the --25 MR. MERZ: I don't believe the cost studies

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Page 60

1 themselves are.

2 A.L.J. JENNINGS-FADER: Now we're back to 3 apparently -- Ms. Clauson may wish to weigh in here.

4 MR. MERZ: Go ahead.

5 MS. CLAUSON: That's precisely why the rates 6 are interim. Our language says a true-up can be decided

7 at the time of the Commission (sic). So if they

8 decide -- you know, if the Commission decides at some

9 point it's subject to a true-up to make sure it's cost

10 based, that's up to the Commission. Either in this

11 proceeding or the cost case, our language just says it's

12 up to the Commission.

So we have provided outside indicators that 13 14 our -- such as modifications using past findings of the

15 Commission to say what the rates should be to show that

16 our proposed interim rate is more likely to be cost

17 based than Qwest's. If we turn out to be wrong about

18 that because they are interim, then there is a

19 possibility of a true-up that is to be decided by the

20 Commission, whether they want to do a true-up or not.

21 So it does allow procedurally to make sure the rate that

22 we pay at all times is cost based.

23 And the question is, in the meantime, what is 24 the fair thing we should pay, Qwest's going-in position 25 or something else? And so we put in evidence as to what

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1 the interim rate should be and why it more closely 2 approximates cost while allowing to be sure it's cost 3 based by making it interim and leaving up to the

4 Commission whether it's subject to interim. 5 A.L.J. JENNINGS-FADER: That raises a whole 6 list of other questions, which I'll be asking, but 7 nonetheless, let me get back to this. So taking 8 Ms. Clauson's argument, then, is it -- is it Eschelon's 9 position that interim rates need not be cost based? 10 MR. MERZ: No. Our position is that the 11 reason to distinguish between interim and final rates is

12 the notion that in the meantime, we have to have 13 something for Owest to be able to charge if they're 14 going to charge anything. We want to get as close to 15 that cost-based number as we can.

16 But the reason they're interim is, the 17 parties haven't done the kind of full-blown analysis 18 that they might do as part of a cost case. They've done 19 something less than that. So the guestion is, which of 20 the rates that have been proposed is more likely to be 21 an accurate representation of Owest's costs? And there 22 is evidence in this proceeding of that.

23 The correct standard is that -- is the TELRIC 24 standard. But the fact that the evidence may not allow

25 the extremely strict application of that standard

1 process, but let's just make that assumption. It's the

2 most dramatic assumption. Let's -- and then also assume

3 the Commission orders a true-up. What happens as

4 between Eschelon and Qwest in terms of procedural

5 process as between the two companies? What happens?

6 MR. MERZ: Well, the Commission, as part of

7 its true-up order, would determine the date on which its

8 rate should be effective, essentially, and there would

9 be presumably some sort of bill that comes from Qwest to 10 reflect that rate.

11 A.L.J. JENNINGS-FADER: And would Eschelon be

12 able to question or to dispute that bill? 13 MR. MERZ: It wouldn't be able to dispute the

14 bill based on the question of whether the rate was

15 approved or cost based. I mean, without knowing what

16 other possible problems there might be with the bill,

17 it's hard to say, but this -- if the procedure that

18 we're proposing is the one that's followed, this is the

19 opportunity for us to make our arguments about what the

20 rates should be on an interim basis.

21 A.L.J. JENNINGS-FADER: If the bill -- if the

22 rate were, say, a minutes-of-use calculation, just as an

23 example basis. And I don't know if any of these are,

24 frankly, but just assume one of them is. Is -- would

25 the dispute then -- could the bill be disputed by

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1 doesn't mean that there's not enough evidence in this

2 record to come up with a number that is a reasonable

3 reflection of Qwest's costs.

4 A.L.J. JENNINGS-FADER: Continuing with 5 Ms. Clauson's points, the true-up in Eschelon's proposal or suggestions, overall view, would occur -- would occur 7 as between Eschelon and Qwest?

MR. MERZ: Yes.

8

9 A.L.J. JENNINGS-FADER: And how would it --10 how would that happen? Let's assume the Commission 11 orders a true-up. How would that happen?

12 MR. MERZ: I'm not sure if I understand.

13 A.L.J. JENNINGS-FADER: By which I mean, the 14 Commission has ordered a true-up. What, then, occurs as

between Owest and Eschelon to implement that true-up? 15

16 MR. MERZ: There might be billings or

17 credits. I'm not -- I'm kind of having a hard time, I 18 auess.

19 A.L.J. JENNINGS-FADER: Let's assume the 20 Commission -- let me -- let's assume the Commission

21 determines, wholly hypothetically, that Qwest is

22 correct, that it then comes in at some subsequent

23 proceeding and establishes that -- in a generic cost

24 docket or otherwise, and establishes that its number was

25 right. I understand Eschelon doesn't agree with that

1 Eschelon, for example, that the number of minutes to

2 which the rate was applied was incorrect?

3 MR. MERZ: I certainly can imagine that might

4 be a possible point of dispute between the parties.

5 A.L.J. JENNINGS-FADER: During which time 6 Qwest doesn't get paid during the period of the dispute?

MR. MERZ: I -- I'm struggling, because I

8 believe that's the case, but I'm not -- not certain.

9 And I believe what the contract would provide is, to the

10 extent a bill is not in dispute, then the undisputed

11 portion is to be paid. I'm not sure that that helps

12 with your example.

7

16

13 A.L.J. JENNINGS-FADER: It's 10:30. We're 14 going to take the morning break. I want to thank you 15 all for your responses to date.

MR. MERZ: Thank you.

17 A.L.J. JENNINGS-FADER: We'll be back in 15 18 minutes, so what's that? 10 minutes to the hour.

19 (Recess from 10:37 a.m. to 10:54 a.m.)

20 A.L.J. JENNINGS-FADER: We'll be back on the 21 record.

22 First, as an aside, Mr. Topp and Mr. McGann,

23 I have reviewed my notes for the testimonies of

24 Mr. Easton and Mr. Hubbard. I do wish to speak to

25 Mr. Easton, but I have no questions for Mr. Hubbard.

| | Page 66 | | Page 68 |
|----------------|-----------------------------------------------------------------------------------------------------------------|----------------|---------------------------------------------------------------------------------------|
| 1 | MR. TOPP: Thank you. And we've asked | 1 | this proceeding. Is that correct? |
| 2 | Mr. Easton to get here as quickly as he can. I expect | 2 | A Yes, I have. |
| 3 | he'll be here tomorrow. | 3 | Q And your direct testimony has been marked as |
| 4 | A.L.J. JENNINGS-FADER: We'll be back on the | 4 | Exhibit 3. Is that correct? |
| 5 | record. First, I'd like to thank counsel for their | 5 | A Yes. |
| 6 | arguments this morning responsive to my questions. | 6 | Q And your public answer testimony with |
| 7 | | 7 | exhibits has been marked as Exhibit 4? |
| _ | As counsel are aware, this proceeding is | 8 | A Yes. |
| 8 | will be decided by an initial Commission decision, the result of which is that I do not believe that I have the | 9 | |
| 9 | | 10 | Q And your confidential answer testimony with exhibits has been marked as Exhibit 4A? |
| 10 | authority to grant or deny the motion at this the | 11 | A Yes. |
| 11 | motion to dismiss at this time. The arguments and the | | |
| 12 | transcript, of course, in the proceedings will be | 12 | Q And your rebuttal testimony has been marked |
| 13 | available to the Commission as it makes its decision | 13 | as Exhibit 5. Is that correct? |
| 14 | , , , , , , , , , , , , , , , , , , , , | 14 | A Yes. |
| 15 | the motion to dismiss is taken under advisement, and | 15 | Q Now, Ms. Albersheim, prior to the hearing, |
| 16 | we'll proceed and hear the witnesses' testimony on the | 16 | the judge in this proceeding asked for some for some |
| 17 | subject, which, depending on the Commission's decision, | 17 | docket citations that have been provided to the Court. |
| 18 | will or will not factor into the initial Commission | 18 | Is that correct? |
| 19 | decision. | 19 | A Yes. |
| 20 | Any questions from Qwest? | 20 | Q And other than that additional submission |
| 21 | MR. TOPP: No. Your Honor. | 21 | that has been provided, do you have any changes to your |
| 22 | A.L.J. JENNINGS-FADER: Anything further on | 22 | testimony |
| | this? | 23 | A No. |
| 24 | MR. TOPP: No, thank you. | 24 | Q that's been marked? |
| 25 | MR. MERZ: No questions. Nothing further. | 25 | A No, I do not. |
| | Page 67 | | Page 69 |
| 1 | A.L.J. JENNINGS-FADER: Thank you. | 1 | MR. TOPP: At this point, Qwest would offer |
| 2 | With that, I turn the proceeding over to the | 2 | Exhibits 3, 4, 4A and 5. |
| 3 | Qwest counsel. | 3 | A.L.J. JENNINGS-FADER: We'll take them in |
| 4 | MR. TOPP: And, Your Honor, you had said you | 4 | order. Exhibit No. 3 has been offered. Voir dire or |
| 5 | wanted the parties to use the podium. Do you want me to | 5 | objection? |
| 6 | question from the podium? | 6 | MR. MERZ: No objection, Your Honor. |
| 7 | A.L.J. JENNINGS-FADER: Yes. | 7 | A.L.J. JENNINGS-FADER: Exhibit No. 4 has |
| 8 | • | 8 | been offered. Voir dire or objection? |
| 9 | , | 9 | MR. MERZ: No, Your Honor. |
| 10 | Exhibits 3, 4, 4A and 5. | 10 | A.L.J. JENNINGS-FADER: Exhibit No. 4A has |
| 11 | RENEE ALBERSHEIM, | 11 | been offered. Voir dire or objection? |
| 12 | , | 12 | MR. MERZ: No, Your Honor. |
| 13 | | 13 | A.L.J. JENNINGS-FADER: And Exhibit No. 5 has |
| 14 | A.L.J. JENNINGS-FADER: Thank you, ma'am. | 14 | been offered. Voir dire or objection? |
| 15 | Please have a seat. | 15 | MR. MERZ: No, Your Honor. |
| 16 | State your name and spell your last name for | 16 | A.L.J. JENNINGS-FADER: Exhibits, 3, 4, 4A |
| 17 | the record. | 17 | and 5 are admitted. |
| 18 | THE WITNESS: Renee Albersheim, | 18 | (Exhibits 3, 4, 4A and 5 admitted.) |
| 19 | A-I-b-e-r-s-h-e-i-m. | 19 | MR. TOPP: And at this point, Ms. Albersheim |
| 20 | A.L.J. JENNINGS-FADER: Thank you very much, | 20 | is available for cross-examination. |
| 21 | | | A L I PENNING FARER TO I |
| | | 21 | A.L.J. JENNINGS-FADER: Thank you, sir. |
| 22 | ma'am. Mr. Topp. | 21 22 | A.L.J. JENNINGS-FADER: Thank you, sir. CROSS-EXAMINATION |
| 22 23 | Mr. Topp. DIRECT EXAMINATION | I | CROSS-EXAMINATION BY MR. MERZ: |
| 22 23 24 | Mr. Topp. DIRECT EXAMINATION BY MR. TOPP: | 22 23 24 | CROSS-EXAMINATION BY MR. MERZ: Q Good morning, Ms. Albersheim. |
| 22 23 | Mr. Topp. DIRECT EXAMINATION | 22 23 | CROSS-EXAMINATION BY MR. MERZ: |

- 1 In your rebuttal testimony, you refer to
- 2 something called the Qwest negotiations template. Is 3 that right?
- 4 Α My rebuttal or surrebuttal?
- 5 Q I'm referring to what -- I guess your --
- 6
- 7 Q -- testimony that's identified as your
- 8 rebuttal.
- 9 Α Okay. Yes. I believe I did, yes.
- 10 And just to make sure we understand. Owest
- provides its negotiations template as a starting point
- for negotiating with CLECs over the terms of their new
- interconnection agreements. Is that right? 13
- 14 Α Yes.
- 15 And the Owest negotiation template is
- 16 something that Qwest provides on its Web site?
- 17 Yes. Α
- 18 0 The template includes, not just the body,
- 19 which includes the contract language, but it also
- 20 includes an attached Exhibit A, which reflects the
- 21 rates. Is that right?
- 22 Α Yes.
- 23 And those are Qwest's starting points for its
- 24 negotiation over rates. Is that right?
- 25 A I -- I don't know if I'd call those a

- Now, one point of dispute related to the 1
 - 2 jeopardies issue is whether it is Qwest's practice to
 - 3 give that FOC following a Qwest jeopardy at least a day
 - 4 before the due date, correct?
 - 5 Yes. That's in dispute.
 - 6 0 And it's your testimony that that is not
 - 7 Qwest's practice?
 - Α That's correct.
 - 9 And you refer in your answer testimony at
 - 10 Page 20, Lines 13 through 17 -- and just tell me when
 - 11 you're there. I don't want to jump ahead.
 - 12 Page 20, Lines ...
 - 13 Q 13 through 17.
 - Yes. 14 Α

8

- 15 And the testimony there is, "Qwest claims
- 16 that Qwest committed to delivering a new due date
- 17 resolving an order in jeopardy at least one day in
- 18 advance of the new due date. Did Owest make such a
- 19 commitment?" And the answer there is, "No, and the CMP
- 20 record proves it."
- 21 Do you see that?
- 22 But you misread that. It was "Eschelon
- 23 claims," but otherwise, yes, that's correct.
 - Let me just read it again so our record isn't
- 25 all messed up here.

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24

- The question there is, "Eschelon claims that
- 2 Owest committed to delivering a new due date resolving
- 3 an order in jeopardy at least one day in advance of the
- 4 new date. Did Qwest make a such a commitment?" And
- 5 your answer is, "No, and the CMP record proves it,"
- 6 correct?
- 7 Α Yes.
- 8 Now, the CMP record that you're referring to
- 9 there is found in your testimony as Exhibits RA 16 and
- 10 RA 17. Is that right?
- 11 Α Yes.
- 12 Q Those are exhibits to your answer testimony,
- 13 correct?
- 14 Α Yes. Those are the change requests that
- 15 Eschelon sponsored.
- Now, if you would go to Exhibit RA 17, and 16
- 17 I'm looking specifically at Page 3 of that exhibit.
- 18 Yes. I'm there.
- 19 Q There's a kind of a chronology there, and
- 20 looking at the event that is dated February 18th of two
- 21 thousand -- I'm sorry -- March 4, 2004. Do you see
- 22 that?
- 23 Α Yes.
- 24 Q And it refers to an ad hoc meeting with
- 25 CLECs. Do you see that?

- 1 starting point. The Exhibit A's are statements specific
- 2 based on rates that have been established in each of
- 3 those states.
- 4 Those are the rates that Qwest is offering
- 5 for the elements that are listed on those Exhibit A's?
- 6 A Yes.
- 7 I'd like to talk with you now about
- jeopardies, which is Issues 12-71, 12-72 and 12-73.
- 9 Qwest gives a jeopardy notice when a due date
- 10 for an order is in danger of being missed. Is that
- 11 right?
- 12 Yes.
- 13 Q A jeopardy that is caused by Qwest is
- 14 referred to as a Qwest jeopardy?
- 15 Generically, yes. Α
- 16 When Qwest resolves a Qwest jeopardy, it
- 17 gives the CLEC notice that the jeopardy has been
- 18 resolved, correct?
- 19 Α Yes.
- 20 And the way it gives notice to the CLEC that
- 21 the jeopardy's been resolved is, it provides a firm
- 22 order confirmation, or an FOC, to advise the CLEC of the
- 23 delivery due date, correct?
- 24 That is the formal notice that is provided,
- 25 yes.

Page 74 Page 76 1 Α Yes. 1 0 Do you have that there? 2 Now, an ad hoc meeting is a meeting that 2 Α 3 takes place between Owest and CLECs where certain CMP 3 0 And I'd like you to refer to Page -issues are discussed, correct? 4 beginning at 45. Then if you take 45, Page 46 of that 5 Yes. 5 document, Page 47, Page 48 and Page 49, down to the 6 0 That's a meeting that typically occurs by 6 heading where it says Jeopardy Notification Change 7 telephone conference. Is that right? 7 Proposal No. 2. 8 I believe so, yes. 8 Α Okav. 9 Now, the March 4th ad hoc meeting that's 9 Q All of those pages are information prepared 10 referred to in Exhibit RA 17 is a meeting relating to 10 by Owest in connection with the March 4, 2004 ad hoc 11 certain improvements that have been requested in Qwest's 11 meeting. Is that right? 12 jeopardy notification process. Is that right? 12 Α That's how it's labeled, yes. 13 A I'd have to look at the meeting minutes to 13 0 And you recognize that that is in fact what 14 know for sure what was discussed there. I haven't 14 that information is, correct? 15 memorized which meeting took place on which date. 15 It appears to be, yes. 16 Q Well, the meeting is referred to in 16 Q Now, that information was provided by Qwest connection with the specific CMP change request. Is 17 to CLECs on or about February 25th of 2004. Is that 17 18 that right? 18 right? 19 It would have been for this change request, 19 Α Yes. Α 20 yes. 20 0 That information would also be part of the 21 21 CMP record. Isn't that right? And this change request concerns certain 22 improvements that have been requested with respect to 22 Α Yes. 23 Qwest's jeopardy notification process, correct? 23 Q You haven't attached that information to your 24 Α 24 testimony. Is that right? Yes. 25 0 Now, in the ordinary course of events, Qwest 25 No, I have not. Α Page 75 Page 77 1 would prepare materials prior to the ad hoc meeting. Is 1 You were not involved in preparing the 2 that right? 2 materials for the March 4th ad hoc meeting, were you? 3 Α If materials are necessary for the meeting. 3 Α That is something that happened in connection 4 Q And you did not participate in the March 4th 4 with the March 4, 2004 ad hoc meeting. Is that right? 5 ad hoc meeting. Isn't that right? 5 6 I don't know. 6 Α That's correct. Α 7 Q Well, if you -- you're familiar with 7 I'd like to talk with you now about the issue Ms. Johnson's testimony, correct? of acknowledgment of mistakes and root-cause analysis 9 Yes. which is Issues 12-64 and its subparts. MR. MERZ: And, Your Honor, if I could just 10 That's an issue on which you testified? 10 hand Ms. Albersheim a copy of Ms. Johnson's testimony. 11 Α Yes. A.L.J. JENNINGS-FADER: You certainly may, as 12 Q And the issue here is contract language 12 13 long as you reference for the record which exhibit 13 regarding Qwest's obligation to investigate and 14 acknowledge mistakes that it makes in providing service 14 number you're looking at. 15 MR. MERZ: I will. 15 to Eschelon. Isn't that right? Α Yes. 16 A.L.J. JENNINGS-FADER: I'm sorry, but 16 17 hearing exhibit number. 17 Now, Eschelon has proposed language that is 18 MR. MERZ: Yes. And, Your Honor, I'll be 18 based on the decision by the Minnesota Commission in a 19 referring to Hearing Exhibit No. 22, which is the 19 complaint case that Eschelon brought against Qwest. Is 20 testimony, the direct testimony, of Bonnie Johnson, and 20 that right? 21 21 I'm looking specifically at Exhibit BJJ 5 to that Α Yes. 22 22 testimony. That complaint case is sometimes referred to

23 as the Minnesota 6-16 case?

You're aware that that case concerned an

Yes.

24

25

Α

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24

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Α

Q

Okay.

Can you tell me which tab that is here?

(By Mr. Merz) Sure. Isn't it Tab 5?

- 1 error made by Qwest in transferring a customer request
- 2 to Eschelon?
- 3 A Yes.
- 4 Q And you're also aware that as a result of
- 5 that error, the Eschelon customer unexpectedly lost
- 6 service, correct?
- 7 A I don't recall if the customer lost service.
- 8 That may be true, yes.
- 9 Q In the Minnesota 6-16 case, it was the
- 10 Minnesota Commission's conclusion that Qwest's service
- 11 was inadequate and ordered Qwest to make certain changes
- 12 to its processes and procedures. Is that right?
- 13 A Yes.
- 14 Q The changes that the Minnesota Commission
- 15 ordered Qwest to make concerned Qwest's procedures for
- 16 promptly acknowledging and taking responsibility for its
- 17 mistakes, correct?
- 18 A In part.
- 19 Q And the Minnesota Commission also ordered
- 20 Qwest to make certain changes to its procedures in order
- 21 to reduce errors in processing orders, correct?
- 22 A That's correct.
- 23 Q Now, Qwest was required by the Minnesota
- 24 Commission to make a compliance filing to reflect its
- 25 compliance with that order. Is that right?

- 1 testimony, which is Hearing Exhibit 27.
- 2 Q (By Mr. Merz) And if you could refer,
- 3 Ms. Albersheim, to Exhibit DD 27 to Mr. Denney's
- 4 surrebuttal testimony.
- 5 A Yes.
- 6 Q You recognize that as the Commission's order,
- 7 correct?
- 8 A Yes.
- 9 O And what was the date of the order?
- 10 A The issue date was March 30th.
- 11 Q I would assume, and you tell me if I'm wrong,
- 12 that you probably got a copy of that order shortly after
- 13 it was issued. Is that right?
- 14 A The written order, yes.
- 15 Q And so you were aware at the time you
- 16 prepared your written sur -- rebuttal testimony that was
- 17 filed on April 10th that the Commission had issued its
- 18 order, correct?
- 19 A Yes.
- 20 Q And you were aware, were you not, that the
- 21 Minnesota Commission had actually rejected Owest's
- 22 narrow interpretation of its order in the Minnesota 6-16
- 23 case, correct?
- 24 A Yes.
- 25 Q Now, the Minnesota Commission actually

Page 79

- 1 A Yes. Qwest made several compliance filings.
- 2 Q The first two compliance filings were
- 3 actually rejected by the Minnesota Commission. Is that
- 4 right?
- 5 A Yes. I believe the third one was accepted.
- 6 Q Now, referring to your rebuttal testimony, at
- 7 Page 19, and that is Hearing Exhibit No. 5.
- 8 A Yes.
- 9 Q At Page 19 of your rebuttal testimony, you
- 10 criticize Eschelon's language on this issue as going
- 11 beyond the scope of what was ordered in the Minnesota
- 12 6-16 case. Is that right?
- 13 A That's correct.
- 14 Q Your rebuttal testimony was filed on
- 15 April 10th, correct?
- 16 A Yes.
- 17 Q Now, by the time that you had filed your
- 18 rebuttal testimony, the Minnesota Commission had issued
- 19 its order in the Minnesota arbitration case involving
- 20 Eschelon. Is that right?
- 21 A I don't recall if it had issued its written
- 22 order yet. I believe it had done its deliberation by
- 23 that time.
- 24 MR. MERZ: And, Your Honor, if I could, I'd
- 25 like to refer Ms. Albersheim to Mr. Denney's surrebuttal

- 1 ordered that the language proposed by Eschelon be
- 2 adopted on this issue, correct?
- 3 A Yes, it did.
- 4 Q In testifying about what the Minnesota
- 5 Commission meant with its 6-16 order, you didn't mention
- 6 what the Minnesota Commission itself said it had met,
- 7 did you?
- 8 A Not in this order, no, I did not.
- 9 Q Did you not think that that was relevant to
- 10 whether or not Eschelon's proposed language went beyond
- 11 what the Minnesota Commission intended with the 6-16
- 12 order?
- 13 A No. I would say that is relevant.
- 14 Q I want to talk with you now about your
- 15 rebuttal testimony at Page 20. And again, this is
- 16 Hearing Exhibit No. 5.
- 17 A Yes.
- 18 Q You refer there to an exhibit attached to
- 19 Ms. Johnson's testimony, BJJ 36. Is that right?
- 20 A Yes

- MR. MERZ: And, Your Honor, I have actually
- 22 just pulled out a copy of that exhibit, so we didn't
- 23 have to have so much paper there, and with your
- 24 permission, I'd just like to hand her a copy of the
- 25 exhibit.

- A.L.J. JENNINGS-FADER: That would be fine. 1
- 2 (By Mr. Merz) And actually, your testimony
- 3 refers to BJJ 36, but I -- I wonder if maybe you didn't
- 4 intend to refer to BJJ 39, which is the one that I just
- handed to you.
- 6 Α Yes, that's correct.
- 7 Now, in your rebuttal testimony at Page 20,
- 8 you say that Eschelon had asked Owest to expend
- 9 resources on root-cause analysis based on a process that
- 10 is not Qwest's current practice and that Qwest is not
- 11 required to follow. Is that right?
- 12 It is not Qwest's practice that the FOC must
- 13 be delivered at least a day before, but the date
- 14 Eschelon had been providing to its service manager was
- 15 based on that assumption, and therefore, we were talking
- 16 past each other in trying to go through the data that
- 17 Eschelon was providing.
- 18 BJJ 39 contains some e-mail correspondence
- 19 between Qwest and Eschelon. Is that right?
- 20 Α Yes.
- And that correspondence concerns data that 21 0
- 22 Eschelon was providing to Qwest regarding its jeopardy
- 23 and held-order process?
- 24 That's correct. And I spoke to Jean Novak,
- 25 who was Eschelon's service manager at the time, about
 - Page 83
 - 1 that data and why Qwest was having difficulty analyzing
 - Eschelon's data.
 - 3 0 Now, if you would go to Page 8 of Exhibit
 - 4 BJJ 39.
 - 5 Α Yes.
 - 6 Q There are two e-mails on Page 8, correct?
 - 7
 - 8 The e-mail -- the first e-mail on the page is
- 9 from Jean Novak to Bonnie Johnson, correct?
- 10
- That is an e-mail dated August 25th of 2004. 11 Q
- 12 Is that right?
- 13 Α Yes.
- 14 In that e-mail, Ms. Novak is responding to,
- 15 apparently, a prior e-mail from Ms. Johnson regarding
- 16 this data that we've been talking about concerning the
- 17 jeopardy process. Is that right?
- 18 Α Are we looking at the one at 244 or the one
- 19 at 404?
- I'm looking at the one at the top of the page 20 Q
- 21 from Ms. Novak to Bonnie Johnson.
- 22 Okay. Α
- 23 Q And that is an e-mail in which Ms. Novak is
- 24 responding to a prior e-mail from Ms. Johnson that
- provided certain data to get regarding the jeopardy

- 1 notification process. Is that right?
- 2 Α Yes.
 - 0 So we know that at least as of August of
- 4 2004, Eschelon was providing this -- this data. Is that
- 5 right?

- 6 Α Yes. And Qwest endeavored to respond, yes.
- 7 And you talk about the response, and the
- 8 response to the e-mail at the top of the page is found
- there at the bottom of the same page. Is that right?
- 10 Yes. This is Eschelon's response to Qwest's
- 11 e-mail.

13

- 12 Q Correct.
 - Α Yes.
- 14 Now, if you go to the next page, there are
- 15 references there in the middle of the page to something
- 16 called Eschelon issues logs for service managers
- 17 meetings. Do you see that?
- 18 Α Oh, yes.
- 19 Q And you were aware that Eschelon prepared
- 20 issues logs to provide information to Qwest regarding
- 21 compliance with certain ordering processes. Is that
- 22 right?

- 23 Α Yes. Q
 - And what we have here on Page 9 and also
- 25 Page 10 of BJJ 39 are excerpts from those issues logs,
 - Page 85

- 1 correct?
- 2 Α That's my understanding from what Ms. Johnson
- 3 identifies these as.
- And you also talked with Ms. Novak about this 4
- 5 issue. Is that right?
- 6 Α Yes.
- 7 Q Now, it says here at the bottom of the
- page -- there's a reference to an August 3, '05 team
- 9 meeting. Do you see that?
- 10 Α Yes.
- Q And it says there, I believe it's the third 11
- 12 sentence, "Jean once again stated that Owest disagrees
- 13 that it's Qwest process to send the releasing FOC 24
- 14 hours prior to the FOC due date." Is that right?
- 15 Α Yes.
- Q And then if you go to the next page, there's 16
- 17 another reference to one of these issues logs that's
- 18 dated October 5th of 2005. Do you see that?
- 19 Α Yes.
- 20 Q And it says on the second page, "Bonnie asked
- 21 if Eschelon should continue to send the delayed data to
- 22 Qwest. Jean said yes." Do you see that?
- 23 Α Yes.
- 24 Q And Eschelon does continue to send the data
- 25 that it began sending in 2004. Is that right?

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Α

process?

Α

case, correct?

Α

Q

Α

0

Α

14 the service.

Yes.

Yes.

9 Issue 12-67 and its subparts.

16 service more quickly, correct?

Now --

An earlier due date.

Yes.

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Page 89

- 1 I don't know if that continues or not.
- 2 You don't know if Eschelon sent Owest data
- 3 regarding the held-order process in 2005 after this
- October 5th issues log?
- From what I see, the issues log here appears 5
- to June 7, '06. I don't know how often they have been
- 7 sent since.
- 8 0 But you know the data -- Eschelon has been sending data? 9
- 10 I know Eschelon has sent additional data.
- 11 If you look at Page 10 of BJJ 39, there's a
- reference to -- again, from the issues log of May 3rd of
- 2006. Is that right?
- 14 Α Yes.
- 15 And this concerns the data that Eschelon was
- 16 sending regarding the jeopardy notification process. Is
- 17 that right?
- 18 Α Yes.
- 19 Then there's also a reference to the issues Q
- 20 log, and that reference is dated June 7th of 2006,
- 21 correct?
- 22 It doesn't identify the issues log. Α
- 23 Actually, neither did the prior one. It mentions a
- 24 monthly call.
- 25 They're references to communications between
 - Page 87
- And it's Eschelon's position that expedites

And the report that Ms. Novak is referring to

I'm going to shift gears now and ask you a

An expedite is when Owest provides Eschelon

More guickly than the standard interval for

And so an expedite means providing the

3 is the data that we've been talking about for the past

4 10 minutes or so regarding the jeopardy notification

8 few questions about the expedites issue, which is

11 with service more quickly than would otherwise be the

Fair enough. An earlier due date.

22 whether Qwest is required to provide expedites at

23 cost-based rates. That's one of the issues in this

One of the issues relating to expedites is

- 1 2 are a method of accessing UNEs and, therefore, that
 - 3 expedites are required to be provided at cost-based
 - 4 rates. Isn't that right?

24 arbitration, correct?

Α

Yes.

- Α I believe that is Eschelon's position.
- 6 And Qwest's position is that expedites are a
- 7 superior service and, therefore, Qwest is entitled to
- 8 charge a retail rate for expedites. Is that right?
- 9 Well, that generalizes our position. We do 10 not believe that expedites are a UNE, that we are
- 11 measured on whether we provide service that allows a
- 12 CLEC reasonable opportunity to compete based on the
- 13 standard interval, so seeking a shorter interval is
- 14 seeking a superior service to that we are measured on. Yes.
- And that e-mail was from Jean Novak, correct? 15 The reason that Qwest believes that expedites
 - 16 aren't a UNE is, Qwest believes that expedites are a
 - 17 superior service? 18
 - That's part of it yes.
 - 19 Qwest does not intend, however, that
 - 20 expedites are a service that's superior to the service
 - 21 that Qwest provides to itself, does it?
 - Well, if you mean by "itself" to its retail 22
 - 23 customers, actually, in some cases we do, because the
 - 24 intervals for our CLEC customers are in fact shorter
 - 25 than for our retail customers.

- 1 Owest and Eschelon?
- 2 Communications, yes. I don't know about the Α
- 3 issues log.
- 4 And so you would agree with me that as of
- 5 June 7, 2006, Eschelon was still sending this data
- 6 regarding the jeopardy notification process. Is that 7 right?
- 8
- Well, I don't know if the data was sent. I
- 9 know that there were communications. That's all I can
- 10 gather from this.
- 11 Then if you look at Page 1 of BJJ 39, there's
- 12 an e-mail dated November 3rd and under that an e-mail
- dated November 7th of 2006. Do you see that?
- 14
- 15 Q
- 16 Α Yes.
- 17 To Kim Isaacs, correct? Q
- 18 Yes.
- 19 Q And Kim Isaacs is an Eschelon employee,
- 20 correct?
- 21 Α I believe so.
- 22 And in her e-mail of November 7th of 2006,
- 23 Ms. Novak tells Ms. Isaacs that Owest has determined
- 24 that due to resources, Qwest will not be reviewing this
- 25 report any longer. Do you see that?

- 1 Q We've talked about this issue in a couple of
- 2 other cases, and you would agree with me that Qwest does
- 3 provide expedites to its retail customers?
- 4 A Yes, it does.
- 5 Q And it does that as a matter of course as
- 6 part of its regular business practice?
- 7 A And we offer expedites to all of our
- 8 customers, retail and CLECs, at the same terms and
- 9 conditions.
- 10 Q You are aware that Eschelon brought a
- 11 complaint in Arizona relating to expedites under its
- 12 current interconnection agreement, correct?
- 13 A Yes. The old interconnection agreement,
- 14 that's correct.
- 15 Q You're aware that that complaint is now
- 16 pending?
- 17 A Yes.
- 18 Q And you are in fact a witness for Qwest in
- 19 that case, correct?
- 20 A Yes, I am.
- 21 O And the Arizona Commission staff has filed
- 22 testimony in that case. You're aware of that?
- 23 A Yes.
- 24 Q And in fact, you refer to that Arizona staff
- 25 testimony in your own testimony. Is that right?
- Page 91

- 1 A That's correct.
- 2 Q The Arizona staff has concluded that Qwest
- 3 had breached the terms of its interconnection agreement
- 4 with Eschelon by failing to provide Eschelon with the
- 5 capability to expedite orders. Is that right?
- 6 A Yes. And I believe in my testimony, I
- 7 explained that Qwest believes that the staff has erred
- 8 in that conclusion.
- 9 Q And the Arizona staff has concluded that
- 10 Qwest is required to provide expedites to Eschelon on
- 11 cost-based rates, correct?
- 12 A Yes.
- 13 Q In the Minnesota arbitration, the A.L.J.s
- 14 also concluded that Qwest is required to provide
- 15 expedites at cost-based rates, correct?
- 16 A I know that they require that it be dealt
- 17 with in a cost docket. I don't recall if they actually
- 18 concluded it was cost based.
- 19 Q No. I think my question's different.
- 20 A Okay.
- 21 O You are aware that the Minnesota A.L.J.s said
- 22 that Qwest should provide expedites to Eschelon at
- 23 cost-based rates?
- 24 A I'd have to look at what they -- what -- the
- 25 A.L.J.s' order.

- 1 Q You just don't recall that?
- 2 A I'm not sure that's exactly what they said.
- 3 Q Do you recall that the Minnesota Commission
- 4 also found that Qwest was required to provide expedites
- 5 to Eschelon at cost-based rates?
- 6 A Well, what I understand is that they required
- 7 that the expedite rate be dealt with in the cost docket.
- 8 That would presume it's cost based, but ...
- 9 O You are aware that in the Minnesota
- 10 arbitration case, Eschelon proposed an interim rate for
- 11 expedites, right?
- 12 A Yes.
- 13 O And you're aware that that interim rate is a
- 14 hundred-dollar per order charge?
- 15 A I believe it's a hundred dollars per order
- 16 per day.
- 17 Q Well, it is what it is, but you're aware that
- 18 it's a hundred-dollar charge that's been proposed by
- 19 Eschelon?
- 20 A Yes.
- 21 Q And you are aware as well that in Minnesota,
- 22 the Commission ordered that Eschelon's proposed interim
- 23 rate for expedites be adopted?
- 24 A Yes. But I, again, believe that's until it
- 25 has been resolved in the cost docket, so it's an interim

1 rate.

4

5

- 2 MR. MERZ: I don't have anything further.
- 3 Thank you, Ms. Albersheim.
 - A.L.J. JENNINGS-FADER: Redirect?
 - I'm sorry. Before you do that, I'd like to
- 6 tell the parties how I proceed in this matter.
- We'll do redirect. Then I will have
- 8 questions for Ms. Albersheim following which parties in
- 9 the -- Eschelon, you'll have an opportunity to ask
- 10 questions based on what I ask, and then Qwest, you'll
- 11 have an opportunity to do whatever redirect or cleanup
- 12 that you think may be necessary as a result of the
- 13 questions

- 14 MR. TOPP: Okay. Thank you.
- 15 REDIRECT EXAMINATION
- 16 BY MR. TOPP:
- 17 Q Ms. Albersheim, I'd have you refer to
- 18 Exhibit RA 17 to your rebuttal testimony.
 - A My answer?
- 20 Q The answer testimony, excuse me, that you
- 21 were discussing with Mr. Merz earlier.
- 22 A Yes.
- 23 Q And Mr. Merz asked you a series of questions
- 24 about a March 4th meeting at -- and some of the entries
- 25 on Page 5 of that meeting. Is that correct?

- 1 A Of the March 4th meeting?
- 2 Q Yes.
- 3 A Yes.
- 4 Q And Page 5 of the exhibit reflects minutes
- 5 associated with that?
- 6 A Okay. Well, he asked me about documentation
- 7 provided at that meeting. You're referring to minutes
- 8 of that meeting?
- 9 Q Yes.
- 10 A Okay. Yes. I see that.
- 11 Q And near the bottom of Page 5, it lists next
- 12 steps. Do you see what that refers to?
- 13 A Yes, I do.
- 14 Q And what does that mean? It says, "Next
- 15 steps published, Documentation Level 3." What does that
- 16 mean?
- 17 A That means to publish the changes to Qwest's
- 18 PCATs, that is the processes and procedures for
- 19 jeopardies that result from this change request.
- 20 Q And the changed -- and did Qwest in fact go
- 21 ahead and publish the changed procedures based on this
- 22 March 4th meeting?
- 23 A Yes, in a red-line form so that the CLECs
- 24 could see what in the documentation had been changed as
- 25 a result of the change request.

- 1 first of all, is there any language addressing
- 2 Eschelon's -- or any language in the documentation that
- 3 was published addressing whether or not or when an
- 4 FOC -- whether an FOC would be provided a day before?
 - A No. There is nothing in the documentation
- 6 changes reflecting that FOCs would be provided at least 7 a day before.
- 8 Q Were any objections lodged by CLECs to the
- 9 documentation that Qwest published?
- 10 A No. There is an amount of time in which
- 11 CLECs were allowed to comment on the documentation
- 12 changes, and no comments were received.
 - Q And that -- with that documentation, did that
- 14 in this particular PCAT update the process --
- 15 A Yes.

13

- 16 Q -- for change request?
- 17 A Yes, though I should point out just
- 18 procedurally, the change request itself ends when it is
- 19 closed, but as far as our changes to procedures, yes,
- 20 that was documented in these document changes.
- 21 Q Mr. Merz asked you some questions related to
- 22 an exhibit to Ms. Johnson's testimony about Qwest
- 23 reviewing certain data provided by Eschelon.
- 24 A Yes.
- 25 Q Why did Qwest stop reviewing that data?

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- 1 Q And have we included that documentation as a
- 2 part of this record?
- 3 A Yes, we did.
- 4 Q And could you point us to that?
- 5 A Exhibit -- okay. Now I've got to find it.
- 6 Here we are. Exhibit RA 18, I believe, is the notice of
- 7 the documentation change that was published to the CMP.
- 8 and then Exhibit RA 19 includes the red-line
- 9 provisioning and installation overview that was provided
- 10 showing the documentation changes that resulted from
- 11 that change request. And we also provided Exhibit
- 12 RA 20, which was changes to the codes for jeopardies
- 13 that went along with that.
- 14 Q And these documents are the official record
- 15 of the changes to Qwest's processes and procedures. Is
- 16 that correct?
- 17 A Yes, they are.
- 18 Q And does -- and Qwest published those on
- 19 April 12th of 2004?
- 20 MR. MERZ: Your Honor, I'm just going to
- 21 object to the leading.
- 22 A.L.J. JENNINGS-FADER: It is leading. I'll
- 23 allow it for the purpose of moving this along, but do
- 24 watch it, Counsel.
- 25 Q (By Mr. Topp) Was there any objection -- or

- 1 A According to Ms. Novak, Qwest was expending
- 2 considerable resources to do analysis based on
- 3 Eschelon's assumptions about what our process should be;
- 4 that is that FOCs should be received at least a day
- 5 before. And Owest determined that it was essentially
- 6 spinning its wheels in continuing the analysis.
- 7 Therefore, Ms. Novak sent the information to Ms. Isaacs
- 8 that Owest did not want to continue analyzing that data.
- 9 Q And then I'd like to move to expedites 10 briefly.
- 11 Mr. Merz asked you some questions about Qwest
- 12 offering expedites to its retail customers. Is that
- 13 correct?
- 14 A Yes.
- 15 Q Are there any -- does Owest offer expedites
- 16 to its retail customers in all situations?
- 17 A No. It uses the same determinations about
- 18 whether expedites will be offered: first of all, whether
- 19 Qwest has the resources available to offer expedites.
- 20 That's the first determination. And then expedites are
- 21 offered differently depending on whether or not they are
- 22 for design or non-design services.
- 23 Q And does Qwest apply the same standards when
- 24 it's dealing with CLECs' request for expedites?
- 5 A Yes.

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1 MR. TOPP: I have no further questions.

EXAMINATION

3 BY A.L.J. JENNINGS-FADER:

2

4 Q I have a number of questions, but let me 5 start with a general question about your involvement and background with the change management process.

7 What is that? What is your involvement and 8 background specifically in actually working in the 9 change management process?

10 A I'm not part of the change management team 11 itself. As a witness, I obtain information from the 12 change management record as my primary source, but then

13 I also speak to the members of the change management

14 team if I need additional information, as sometimes

15 occurred in this case.

16 I was involved in the development of the 17 change management as support staff for the people who 18 were negotiating the change management redesign, but I 19 do not work as a change management team member.

20 So if I -- am I correct to take from that 21 that to the extent you talk about -- either in your 22 written testimony or in response to counsel's questions,

23 the reasons things happened, for instance, with respect

24 to the changes that are reflected in Exhibit BJJ 39 --

25 Yes. 1 information that way?

2 Α Yes.

3 0 Do you have the same -- do you have a 4 procedural -- excuse me -- an operations involvement

5 with the service interval guides, sometimes referred to

6 as the SIGs?

7

Α No, I do not.

8 0 And working back to the testimony you've

9 given previously about your work with the change

10 management process and the product catalog, is that --

11 your involvement at that same level to the extent you

12 discuss SIG in your testimony?

13 A Yes. For the history of service interval 14 changes, I went to the change management team and

15 discussed with them how interval changes are implemented

16 through the SIG.

17 I understand one of the major issues in this 18 arbitration to be a fundamental disagreement between

19 Qwest and Eschelon as to the degree of specificity which

20 must be in an interconnection agreement with respect to

21 processes and procedures.

22 Is my understanding correct?

23 Α That's correct.

And it's Qwest's position, if I understand it

25 correctly, that reference to documents such as the

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24

-- that those -- that discussion is based 1 2 either on your reading documents or discussions you have 3 with persons who did participate in that process?

4 Yes. So for that exhibit, I spoke directly 5 with Jean Novak.

6 Is that also true with respect to changes or 7 implementation through the product -- I'm sorry. That was a terrible question.

9 Could you explain, for the Commission's 10 information, what your involvement is as a matter of 11 daily work with the product catalog, which is referred 12 to sometimes as the PCAT?

13 I do not participate in the changes to the 14 PCAT itself. That is handled by our process personnel 15 and usually takes place as a result of change management 16 change requests. I get involved if those become an 17 issue in litigation, and then I must investigate what

18 took place when that change request was implemented.

19 And so taking your previous answer with 20 respect to the change management process, may the 21 Commission take from your answer with respect to the 22 product catalog that you used the same process for your 23 investigation; that is, you read whatever documentation 24 may be available, and you'd speak to interested -- or, 25 excuse me -- involved persons and obtain your

1 product category or the service interval guide and

2 reference to processes such as the change management

3 process suffice to address a wide variety of issues

4 at -- that are subject to arbitration.

5 Yes. It is our belief that the processes and 6 procedures were not intended to be part of the

7 interconnection agreement. Those were for terms and

8 conditions, what products the CLECs would buy from

9 Qwest, on what terms. But the details regarding how

10 projects -- products would be proficient should be

11 according to Qwest's internal procedures, which are

12 managed through the SIG.

13 I'm sorry. When I was listing all the 14 various kinds of places one might go for information, I 15 forgot Qwest's implementation guide.

Are you familiar with that?

17 Α Yes.

16

18 Q And referring back to our discussion having

19 to do with the change management process, the product

20 catalog and the service interval guide, is your

21 relationship or your operational understanding of

22 Qwest's implementation guide based on the same kind of

23 investigation?

24 Yes, though a little more detailed there, 25 because I used to be in the information technologies

- 1 department and had more familiarity with our IT
- 2 processes, so I was already pretty familiar with those
- 3 documents. But still, as part of my investigation, I
- 4 did go to the implementation team at Owest to discuss
- 5 the terms and the implementation guide.
- Now, getting -- I'm sorry for that diversion. 6
- 7 Let's -- getting back to our discussion about
- 8 fundamental areas of disagreement, now, when you
- 9 testify, Ms. Albersheim, regarding the use of the change
- 10 management process instead of including processes in the
- interconnection agreement --
- 12 Yes.
- 13 Q -- could you explain for the record
- 14 briefly --
- 15 Let me start again. If I understand
- 16 correctly, there are two types of processes within
- 17 change management or -- one of which is a process that
- 18 directly relates to service -- to products and
- 19 processes. Is that correct? And there's a notification
- 20 process and an entire process to deal with Qwest's
- 21 implementation of product and process changes, correct?
- 22 Yes, that's correct.
- 23 And there is a separate process within the
- 24 change management process for dealing with changes
- 25 having to do with operational systems. Is that correct?

- Α That's correct. 1
- 2 And in fact, referred to as product and
- 3 process and systems, correct?
 - Α That's correct.

4

- 5 Q Now, when Qwest talks about referring
- 6 product -- process issues to the change management
- process, it's referring to using the process related to
- products and processes, is that correct, as opposed to
- 9 the systems process?
- 10 Well, yes, unless the change involves the
- 11 system change. Sometimes they are submitted as one, as
- 12 a product and process, but in -- Qwest determines that
- 13 the change actually involves systems, so they are moved
- 14 over into the systems category.
- 15 So if when Qwest -- when you testified -- not
- 16 Owest. When you testify that an issue ought to be
- 17 referred to the change management process, then what --
- 18 to which piece of the change management process are you
- 19 suggesting the issue be referred?
- 20 A Well, that depends on what change the CLEC
- 21 requires, and if what they require is a change to our
- 22 procedures, then it would be a product and process
- 23 change. But if it requires a change to our systems, it
- 24 would be a systems change.
- 25 In your testimony, do you identify to which

- 1 piece of the change management process various issues
- 2 ought to be referred, or is this just a general concept?
- 3 It's a general concept, because I don't
- 4 believe any were dealt with that way, if that makes any
- 5 sense.

6

10

11

19

- With that degree of specificity? Q
- 7 Α
- 8 Q And if I am putting words in your mouth, stop
- 9 me immediately.
 - It's okay. I believe that's the case. Α
 - 0 I understand from the testimony of
- 12 Mr. Starkey, his direct testimony, which in this
- 13 proceeding is Exhibit No. -- Hearing Exhibit No. 18,
- 14 that in approximately mid November of 2006, Owest
- 15 determined that it would begin using a negotiations
- 16 template agreement. Is that correct?
- 17 I think it's been longer than that.
- 18 Q Well, to the --
 - To use a negotiations template, yes.
- 20 And it did occur at some point during the --
- 21 during the negotiations between Eschelon and Owest that
- 22 led to this arbitration?
- 23 Well, Eschelon's negotiations started before
- 24 we started using the negotiations template, so they've
- 25 been going on a long time.

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- 1 Q They have been, yes.
- 2 Α So several intervening events.
- 3 Sure. And the switch from using the
- 4 statement of generally accepted terms and conditions to
- 5 using the negotiations template agreement occurred at
- 6 some point during that negotiation process between Qwest
- 7 and Eschelon?

8

- Α I believe that's correct, yes.
- 9 Q Do you disagree -- are you familiar with
- 10 Mr. Starkey's direct testimony? I believe you are,
- 11 because I think you responded to it.
- 12 I responded to it, yes.
 - Q And do you disagree with his representation
- 14 that Qwest issued this notice of change from the SGAT to
- 15 the negotiations template agreement by a Level 1 notice?
- 16 Α I'm not certain.
- 17 Q That's to say, you don't recall what the
- 18 level --
- 19 Yeah. I don't recall how that was
- 20 communicated.
- 21 In the course of your investigation into the
- 22 issues involving change management and referring some of
- 23 these issues to change management process, what was the
- 24 basis for the change from using -- first of all, what
- 25 are statements of generally accepted terms and

Page 109

- 1 conditions, or SGAT?
- 2 Yes. They are, as the title suggests,
- 3 usually a template for interconnection agreements.
- Qwest had not been maintaining the SGAT.
- 5 I'll get to that in a minute.
- 6 Α Okay.
- 7 I want to know, what is an SGAT, for the Q
- 8 record?
- 9 A statement of generally available terms. It
- is what terms and conditions are offered to CLECs, yes. 10
- 11 And at least in Colorado, was the SGAT
- 12 approved by the Colorado Commission?
- 13 Yes. Actually, that occurred in every state.
- 14 And was at least one -- one, perhaps more, Q
- 15 but at least one purpose of the SGAT to stand as a
- 16 standard offering -- a standard offer contract for
- competitive local exchange carriers who wished to
- interconnect or purchase products for resale from Qwest? 18
- 19 I believe that was its original intent, yes.
- 20 And over time, Qwest maintained the SGAT, by
- 21 which I mean -- we're getting to your point here -- by
- 22 which I mean that it filed with the Commission, at least
- 23 in Colorado, various changes and had those changes
- 24 approved by the Commission on a --
- 25 For a time, yes.

- 1 Exhibit -- Hearing Exhibit No. 18 to the witness, I'd
- 2 appreciate it.
- 3 (By A.L.J. Jennings-Fader) And I'll give you
- 4 a couple of minutes, but could you refer to
- Mr. Starkey's testimony, direct testimony at Page 72.
- 6 I'm sorry. I'm at the wrong page. At
- 7 Page 39. And I want you to see that just for point of
- reference. 8
- 9 Α Yes.
- 10 Q And that has on it, does it not, the levels,
- 11 various levels --
- Α 12 Yes.

16

24

- 13 Q -- for -- and those are levels of
- 14 notification within the change management process?
- 15 Yes, they are.
 - And when Qwest said that it -- let's assume Q
- 17 that Mr. Starkey is correct for purposes of this
- 18 question. Qwest did a Level 1 change management process
- 19 notice to change from the SGAT to the negotiations
- 20 template agreement?
- 21 Α If that was the level, okay.
- 22 Q And you don't -- but you don't know?
- 23 Α I don't know.
 - Q At this point, we just have Mr. Starkey?
- 25 Yeah. I haven't looked into that one.

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- Now, at some point, Qwest stopped doing that. 1 Now, Level 1 -- and that's why I asked you to
 - 2 look there. The discussion -- there are boxes that show
 - 3 what Level 1 does and what a Level 2 notice is for, and
 - 4 Level 3 and 4 and 5, correct?
 - 5 Α Um-hum, ves.
 - 6 Well, at least --Q
 - 7 Α Four.
 - 8 Q -- at least four.
 - 9 Α Right.
 - 10 Now, Level 1 is for a product or process
 - 11 change that does not alter competitive local exchange
 - 12 carrier operating procedure or changes that are
 - 13 time-critical corrections to a Qwest product or process,
 - 14 correct?
 - 15 Α Correct.
 - 16 In your investigation, do you know which --
 - 17 well, we know it's probably not -- probably doesn't have
 - 18 anything to do with CLECs, is the reason, so we're
 - 19 probably looking at a Level 1 change due to a change
 - 20 that's time -- a time-critical correction, correct?

 - Are you speaking of the change to a 21
 - 22 negotiations template?
 - 23 Yes. Change to, right. What within Level 1
 - 24 triggered this, the notification as a Level 1
 - 25 notification?

- Q 2 Is that correct?
- 3 Α Yes.

- 4 And at some point subsequent to that, Qwest
- 5 implemented the negotiations template agreement?
- 6 Yes. Qwest felt the SGATs were out of date,
- 7 needed up-to-date language. They decided the most efficient way to do that was to use one standard
- 9 document, the negotiations template.
- 10 In lieu of the other standard document?
- 11 Α The SGAT.
- Right. Now, is that the basis for the change 12
- 13 from SGAT to the negotiations template agreement?
- 14 That's my understanding generally. I don't
- 15 know all the bases on who made these decisions or why,
- 16 no.
- 17 Q That was my next question.
- 18 Yeah. Who decided that, no, I don't know. I
- 19 believe that was public policy and our legal department,
- 20 so ...
- 21 Q Now, if you will bear with me a moment.
- 22 A.L.J. JENNINGS-FADER: Does someone have a
- 23 copy of Mr. Starkey's direct testimony?
- 24 MR. MERZ: Yes.
- A.L.J. JENNINGS-FADER: If you would provide

- 1 A I don't know. At this point I would be 2 guessing.
- Q Do you know -- do you know -- Ms. Albersheim,4 please don't do that. Thank you.
- 5 Ms. Albersheim, do you know whether the 6 negotiations template agreement contains all the 7 provisions that are contained within the Colorado
- 8 Commission approved SGAT as modified?9 A I would be guessing.
- 10 Q So you haven't done a side-by-side 11 comparison?
- 12 A I have not done a side-by-side. I believe it
- contains more, but I would be guessing at that.
 Q Did Qwest prior to switching from the SGAT to
 the negotiations template agreement seek Commission
- 16 approval or notify the Commission before it made that
- 17 change?
- 18 A I don't believe it has. The thing is, while
- 19 it has published this negotiations template, I don't
- 20 believe the SGAT is not in effect. The thing is is that
- 21 the language in the SGAT is significantly out of date,
- 22 so I don't believe Qwest has initiated formal
- 23 proceedings with regard to the SGAT at this time.
- 24 Q By "formal proceedings," you mean formal
- 25 proceedings to somehow -- what do you mean by "formal
 - Page 111
- 1 proceedings"?
- 2 A Where it is to change the SGAT, withdraw the 3 SGAT, place the negotiations template in their place, I
- 4 don't know what Qwest's plans are there, but I don't
- 5 believe that has taken place yet. So the SGAT isn't
- 5 believe that has taken place yet. 50 the 50A1 is
- 6 void, but it is significantly out of date.
- 8 where I was going with this whole -- I just needed to 9 set the stage.
- 10 A Yes.
- 11 Q If there is a dispute between the language in
- 12 an SGAT, just for example, and the language in the
- 13 negotiations template agreement, which document governs?
- 14 A That's hard to answer because I feel like
- 15 that's a legal question.
- 16 Q Well, I understand you're a lawyer, but I'm
- 17 not asking you a legal question. I'm asking you a
- 18 question based on -- first of all, you're a lawyer?
- 19 A I'm a lawyer but not for Qwest.
- 20 Q I understand that, and I'm not asking you a
- 21 legal question. I am asking you a question based on
- 22 your understanding and investigation and Qwest's
- 23 position about things going to CMP and other -- other
- 24 relevant processes.
- 25 A Well, you see, I don't believe Qwest

- 1 approaches it quite the way you frame the question,
- 2 because the negotiations template is a starting point
- 3 for negotiations. It's the starting point for coming up4 with an interconnection agreement.
- 5 If the terms in the SGAT and the terms of the
- 6 negotiation template don't agree, the CLEC is certainly
- 7 free to bring that to Qwest's attention during the
- 8 negotiations. And Owest can address that in the
- 9 negotiations and determine whether or not the CLEC is
- 10 correct, change the negotiations template, or come up
- 11 with some alternative for that CLEC's contract.
- 12 Q So I gather from that that the negotiations
- 13 template agreement is not a take-it-or-leave-it
- 14 proposition.
- 15 A No, no. It's a starting point.
- 16 Q Let's move back -- and thank you for that.
- 17 A Sure.
- 18 O It helps me understand a little bit about
- 19 Qwest's view about the template negotiations template.
- 20 A Sure.
- 21 A.L.J. JENNINGS-FADER: I think we're pretty
- 22 much finished with the -- Mr. Starkey's testimony.
- 23 Thank you, Counsel, for letting me -- for letting us use 24 that.
- 25 Q (By A.L.J. Jennings-Fader) Now, Qwest's
 - Page 113
- 1 view, I believe, in this case is that certain process
- 2 issues belong in the CMP for a variety of reasons, all
- 3 of which are discussed in detail in your testimony.
- 4 Is my understanding correct?
- 5 A Yes.
- 6 Q If an issue belongs in CMP and if the issue
- 7 is a product and process, correctly labeled a product
- 8 and process issue, what is the process by which the
- 9 CLEC, in this case Eschelon, can bring the issue to CMP
- 40. to account that the form is addressed with the CMRD
- 10 to assure that the issue is addressed with the CMP?
- 11 A They can submit a change request to have that 12 particular change made to the product or process.
- 13 Q Now, are change requests for product and
- 14 process subject to review by all -- all of the CLECs
- 15 that may participate in the change management process?
 - A They all have the opportunity to review and
- 17 comment on all change requests, yes.
- 18 Q Does Qwest under the change management
 19 process -- are change requests for product and processes
- 20 subject to any sort of vote by anyone?
- 21 A No, but I'd like to clarify what voting 22 means.
- 23 Q Please do.

- 24 A Because it is not whether or not a change
- 25 request is accepted or denied. The voting is to

- 1 prioritize change requests. And the reason that is done
- 2 for systems change requests is that there is a limited
- 3 budget to accomplish systems change requests.
- 4 Therefore, we ask the CLECs to vote on which change
- 5 requests have a higher priority to them so those will
- 6 happen sooner rather than later. So that doesn't happen
- 7 with product or process change requests.
- 8 Q And fairly, Qwest also votes on the systems
- 9 changes, doesn't it?
- 10 A Yes, it does. It has one vote.
- 11 O It has one vote?
- 12 A It has one vote.
- 13 Q It's not just a CLEC decision; technically,
- 14 it involves everyone?
- 15 A That's correct.
- 16 Q Now, with respect to the change request
- 17 having to do with a product or process correctly
- 18 assigned issue, then what assurance does Eschelon in
- 19 this case have that the issues it has raised in the
- 20 arbitration which Owest suggests ought to be sent to the
- 21 change management process will be addressed and decided
- 22 by anyone other than Qwest?
- 23 Qwest makes a decision on product and
- 24 process, change of process, does it not?
- 25 A It makes an initial decision, yes, that's

- 1 itself. Ultimately, the CLEC also can seek dispute
- 2 resolution from a Commission.
- ${\tt 3} \qquad {\tt Q} \qquad {\tt And} \ {\tt could} \ {\tt you} \ {\tt explain} \ {\tt to} \ {\tt me} \ {\tt how}, \ {\tt at} \ {\tt the} \ {\tt end}$
- 4 of the day, using the dispute resolution process within
- 5 the CMP will do anything other than delay a process
- 6 before this Commission? Will Qwest change its views
- 7 during the course of the CMP from those articulated in
- 8 this case?

11

- 9 A On the specific issues in this case?
 - Q On the specific issues in this case.
 - A No, no. But I understood your question a
- 12 little differently. And I think one thing I want to
- 13 point out, the main reason to go through the CMP is
- 14 because the parties interested in the results are not
- 15 just Qwest and Eschelon but all CLECs, because what is
- 16 sought is a change to a process that impacts all CLECs.
- 17 Q And believe me, I do appreciate that, and I 18 will get to that point.
- 19 A Okay.
- 20 Q But I'm just trying to understand how from
- 21 Eschelon's perspective as a CLEC which has been involved
- 22 in years of negotiation and now apparently years of
- 23 arbitration litigation from -- before various
- 24 commissions, that results of going to CMP will be any
- 25 different than ending up before this Commission, as an

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- 1 correct. Qwest does have the ability to deny change
- 2 requests for a set number of reasons: cost, technical
- 3 ability to publish the change request, whatever. So
- 4 Qwest can deny the change request. If the CLEC does not
- 5 agree with that denial, it has options through the CMP
- 6 to object to the change request being denied.
- 7 O And that's -- among them would be a request
- 8 to delay or escalation through the dispute resolution
- 9 process internal to the change management?
- 10 A Yes. The escalation -- I would think a delay
- 11 would only be if they object to a change request that
- 12 has actually been approved and is going in, but yes.
- 13 Q So then Eschelon, for example, could say, I
- 14 don't like your decision not to change the process and
- 15 therefore the way in which you change the process,
- 16 either way?
- 17 A Yes.
- 18 Q And therefore, go through an escalation
- 19 process?
- 20 A Yes.
- 21 Q And that escalation process, internal
- 22 escalation process, is what?
- 23 A You can escalate to the CMP oversight
- 24 committee. You can also file a dispute through the CMP.
- 25 It has this dispute resolution process within the CMP

- 1 example, with exactly the same issues teed up for2 resolution.
- 3 A Well, the first issue, let me get specific.
- 4 Q Do you understand? Do you understand?
- 5 A I think I do. Let's do -- let's talk about
- 6 the FOC on the jeopardy issue.
 - O Okav. Pick one.
- 8 A Yeah. It's easier if we have something
- 9 concrete, I think.

7

- The point there is that Eschelon wants to
- 11 have in its contract a requirement that we submit the
- 12 FOC at least a day before the new due date on an order
- 13 that was in jeopardy. That is not our current process.
- 14 If -- any change like that should go through the CMP.
- 15 We don't believe that is an appropriate change, but it
- 16 could go through CMP, and we could find out from all of
- 17 our CLECs that we're wrong.
 - It's not outside the realm of possibility
- 19 that we would change our position. I don't believe that
- 20 would be the case, because I believe the interest of
- 21 most CLECs is to have service delivered as close to the
- 22 original due date as possible. And that's the
- 23 overriding concern. So I don't believe if this were
- 24 addressed through the CMP that that would be the
- 25 sentiment addressed.

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Page 121

- 1 Q If, taking the exhibit -- the example of the
- 2 firm order commitment following a jeopardy and the date
- 3 on which it is to be provided -- let's get the whole
- 4 deal out there.
- 5 A Yes.
- 6 Q Let's assume that Eschelon had never -- had
- 7 never raised the issue, goes to the CMP, goes to the
- 8 process and -- product and process portion of the CMP,
- 9 goes through the whole nine yards and CMP, at the end of
- 10 the day Qwest says no, okay, which is pretty much what
- 11 they're saying now --
- 12 A Right.
- 13 Q -- okay? How has going through the CMP
- 14 process done anything for Eschelon other than delay a
- 15 third party's resolution of the dispute?
- 16 A It might give Eschelon allies in the argument
- 17 if other CLECs agree that this change should be made to
- 18 Qwest's process. So I believe there's a benefit in
- 19 finding consensus on what this change should be and what
- 20 the CMP is for. So it does delay, but Qwest could
- 21 discover that that is important to all of the CLECs and
- 22 isn't just a process change that Eschelon wanted.
- 23 O Now, we'll talk about all -- and you have
- 24 blended in, then, the reason, among others, that Qwest
- 25 wants to go for certain of these issues, among them the
 - Page 119
- 1 A Yes.
- 2 Q -- having to do with postmortems under

25 Qwest's product catalog at Lines 12 to about 26 --

22 Are you familiar with Mr. Webber's testimony?

Yes. I've read it.

1 change requests submitted by other CLECs.

and commission of error, if you will.

I don't know how --

15 testimony, which will be Exhibit No. 19?

MR. MERZ: Yes.

I'm there.

A Acknowledgment of mistakes.

12 write that down. I want to be sure to use that right.

14 apologize. Does someone have Mr. Webber's direct

A.L.J. JENNINGS-FADER: Thank you.

Okay.

Q

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19 Page 43.

So, you know, Qwest doesn't implement change

Acknowledgment of mistakes. Thank you. I'll

A.L.J. JENNINGS-FADER: And again, Counsel, I

(By A.L.J. Jennings-Fader) Could you turn to

And specifically, if you would take a moment.

And there is a long quotation there from

3 requests in a vacuum. The input from the CLEC community

is an important aspect of implementing change requests.

And now I'd like to talk about -- a little

6 bit about Issue 12-64, which is the root-cause analysis

- 3 specific circumstances.
- 4 A Yes.
- 5 Q And postmortems are what?
- 6 A Analysis of mistakes.
- 7 Q And are they the functional equivalent of
- 8 root-cause analysis?
- 9 A Yes, yes. You could call it that, yes. And
- 10 I'd point out that I believe I reference the same PCAT
- 11 in my testimony. I just didn't quote it.
- 12 Q You may, but the quote happened to be here,
- 13 so --

- 14 A Yes.
- 15 Q Okay. Now, did this process that's shown
- 16 here on Page 43, Lines 12 to 26 result from a change
- 17 management process?
- 18 A I couldn't say how all of the changes that
- 19 might have been made to this would have resulted. It
- 20 has a history of changes, some probably through the CMP.
 - Q I'm sorry. I should say -- I'm sorry. Does
- 22 the original concept of doing the root-cause analysis or
- 23 postmortem referenced in this testimony arise -- did it
- 24 come through CMP or was it --
 - A Its origin, I don't know.

- $1 \;\;$ FOC following jeopardy has to do with the fact that it
- 2 wants input from all of the competitive local exchange
- 3 carriers that participate in the change management
- 4 process?
- 5 A That is one, and the other overriding concern
- 6 for Qwest is to have one set of processes and procedures
- 7 for everybody.
- 8 Q So, now, Qwest gets the input, decides not to
- 9 proceed. What value is it to Eschelon to have had that
- 10 input from other CLECs, aside from the allies?
- 11 A Well, if -- if Qwest does not change its
- 12 mind, then Eschelon has not received any benefit, no.
- 13 It hasn't gotten that change made. But I don't believe
- 14 it's appropriate for that change to be made through
- 15 contract terms.
- 16 Q Now, you mentioned the word "consensus" in
- 17 your answer a moment ago.
- 18 A Um-hum.
- 19 Q Which consensus? Are change management --
- 20 excuse me. Are change requests on product and process
- 21 resolved by consensus?
- 22 A I'm not sure I would put it that way. Qwest
- 23 does listen to the input it receives from CLECs when
- 24 Qwest submits its own change requests and doesn't always
- 25 implement them. Likewise, it gets input from CLECs on

- 1 Q I'm sorry. I should have been clearer.
- 2 A That's okay.
- 3 Q While I understand -- well, the process
- 4 that's referenced on Page 43 -- 43, Lines 12 to 26 of
- 5 Mr. Webber's direct testimony, that process is limited
- 6 to a particular circumstance. Is that correct?
- 7 A Yes. This appears to be limited. This quote
- 8 limits the process to repair circumstances, yes.
- 9 Q And further, if I'm reading this correctly, a
- 10 repair or circumstance met -- excuse me -- maintenance
- 11 and repair circumstance on an unusual event, for
- 12 example, an event lasting over eight hours, in other
- 13 words, it's quite specific, quite directed. Is that
- 14 correct?
- 15 A Well, that's an example. Another unusual
- 16 repair event could be an error, if you will, that occurs
- 17 many times or isn't resolved on the first try. I
- 18 believe that's just exhibited as an example.
- 19 Q So this process may be available for more
- 20 than one -- more than the one event referenced,
- 21 specifically referenced?
- 22 A Yes.
- 23 Q Is this process still operational --
- 24 A Yes.
- 25 Q -- operative?

- 1 a concern about Issue 12-64, Eschelon's proposals,
- 2 because it might have that effect of changing a process
- 3 or procedure, is what is described in Mr. Webber's
- 4 testimony on Page 43 a process or procedure that could
- 5 be adapted to a broader -- to encompass a broader scope?
- 6 A It could. I just have to --
- 7 Q I want you to give a complete answer, so if
- 8 you have some reservations, please, I'd like to hear
- 9 them. I'm not --
- 10 A I'd rather be looking at the entire PCAT,
- 11 because I believe this is only a portion of what is
- 12 available. I believe more's already available from the
- 13 account manager PCAT; plus, there is a root-cause
- 14 analysis of this kind specific to repair issues.
- 15 So we offer them more than this already.
- 16 It's possible it could be adapted to do even more than
- 17 what is already offered. It depends on the
- 18 circumstances, what is asked to be offered.
 - Q Is part of Qwest's concern about Issue 12-64
- 20 that it might be overused, if there were such a -- if
- 21 there were a provision in the interconnection agreement,
- 22 that it might be overused by Eschelon and cause
- 23 increased costs to Qwest as a result?
- 24 A I believe that potential exists, yes.
- 25 Q And is that one of the concerns that you've

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- 1 A Yes, it is.
- 2 O Taking this -- let's assume that there's a
- 3 postmortem or root-cause analysis, which is also
- 4 referenced in this same quotation, completed.
- 5 What happens as a result of that root-cause
- 6 analysis? Qwest does one, and then what?
- 7 A It provides the results to the CLEC.
- 8 Q Anything else?
- 9 A That depends on what the CLEC wants to
- 10 happen. It's entirely circumstance specific.
- 11 Q Does -- do you know whether Qwest charges for
- 12 a postmortem or a root-cause analysis which is done
- .3 pursuant to this provision?
- 14 A No. I don't believe there's a charge for
- 15 this.
- 16 Q I understand that Qwest's concern in part
- 17 about the root-cause analysis -- correct me if I'm
- 18 wrong, please -- is that this may result -- may be a
- 19 change in Qwest's current process or procedures, is that
- 20 correct, or may cause a result in a change to the
- 21 current process or procedures?
- 22 A I don't think that's our primary concern with
- 23 this issue, though that's a possibility. I don't think
- 24 that's mainly what our concern is here.
- 25 Q To the extent that Qwest has a -- has stated

- 1 articulated or that's been -- with respect to this
- 2 issue?

19

- 3 A That's just my opinion. I haven't really
- 4 stated that in my testimony. I believe that their
- 5 request is significantly broad and creates that
- 6 potential.
- 7 Q To address that potential, would a -- would a
- 8 provision which limits the number of such requests made
- 9 within some period of time address that concern? Yes or
- 10 no. And I'll ask you to explain your answer, but I
- 11 just ...

- 12 A Yes. It would help.
 - Q And because?
- 14 A Well, because then it would limit the amount
- 15 of resources spent on those efforts by Qwest, yes, and
- 16 might help to limit Eschelon's use of that provision,
- 17 you know, and make it use it when it's needed. But
- 18 right now, this isn't there. There's no limitation at
- 19 this point.
- Q And I know we're running into the lunch hour, but I really just have one more specific issue that I'd
- 22 like to talk about with you, and it's not nearly, I
- 23 think, as detailed as we have been up to this point.
- 24 A Okay. Do I still need this (indicating)?
- 25 Q Oh, I think not. Thank you. There's just a

Page 126 Page 128 1 lot of paper in this case. 1 quite right to me because it lists \$100, but ... 2 2 Let's put that to the side because --Yes, there is. 3 Ms. Albersheim, are you familiar with the 3 Α Okav. 4 4 rebuttal or answer testimony of Mr. Denney? Q -- actually, his rate of \$100 is Eschelon's 5 Yes. I've read it. proposal --A.L.J. JENNINGS-FADER: And Counsel, 6 6 Α Yeah. 7 please -- thank you. 7 Q -- so ... (By A.L.J. Jennings-Fader) Which would be 8 Α 8 We're talking about a couple of different 9 Exhibit -- in this case, I'm sorry, Exhibit No. 26. places within the Exhibit A, so that's part of the 10 Ma'am, if you could turn to Page 110 and the 10 disconnect there. 11 answer that begins on Line 5, so first you get to 110. 11 But the \$200 a day is what Qwest charged --12 Okay. Okay. 12 charges in all circumstances. It's referred to in 13 0 And then Line 5 -- it begins on Line 5 and 13 different ways in Section 7 of Exhibit A. It refers to continues through Page 111, Line 3. 14 a retail tariff, which is equivalent to \$200 a day under 15 The pagination doesn't look like it iibes. 15 that retail tariff. In the Exhibit A, it's ICB, listed 16 Do you know what question? 16 as ICB, rather than \$200 a day. 17 Oh, good. The question is, "Please respond 17 Qwest didn't make any filings or changes to 18 to Qwest's position regarding the amount of 18 its Exhibit A but believed that the \$200 a day can apply 19 expedited" --19 in the ICB situation, which just means that in each 20 I see the problem. I'm looking at his Α 20 individual case, it will be \$200 a day, but that allows 21 direct. Sorry. 21 Qwest, then, to charge the same rate to everybody in all 22 No problem. There's, for the record, massive 22 circumstances. Q 23 amounts of paper. 23 During the negotiations, what rate did Owest 24 Okay. It begins with the question, "Please 24 advocate? Do you know? And by "negotiations," I mean 25 respond to Qwest's position ..." 25 negotiations leading up to the filing of the petition Page 127 Page 129 Yes. Right. 1 Q 1 for arbitration. 2 I'm there. 2 Right. I don't know exactly what was said on 3 Q Could you do me a favor. Could you review 3 the rate. I'd have to hope Qwest advocated \$200 a day, 4 his answer to yourself --4 because that is our policy. I participated in a lot of 5 Α Okav. 5 the negotiations, but I don't believe I was there when 6 -- and let me know when you're ready. 6 this was discussed. 7 (Witness complied.) 7 A.L.J. JENNINGS-FADER: With that, folks, 8 Okay. 8 we'll take a lunch break. We'll be back here at 1:30, 9 All right. Just briefly for the record, and I believe that -- no guarantee -- that I've finished 10 would you agree with me that the testimony here has to 10 the questions for Ms. Albersheim. 11 do with what Mr. Denney perceives as a disconnect 11 We'll see you all at 1:30. 12 between Qwest's position during the negotiations and its 12 (The proceedings recessed at 12:23 p.m., to 13 position in the arbitration? 13 be reconvened at 1:30 p.m.) 14 That's how I understand it, yes. 14 (Exhibit 28 marked for identification.) 15 And specifically, the disconnect is that he 15 16 reads both the petition for arbitration and also 16 17 understands the negotiations to have dealt with an 17 18 individual-case-based rate for expedites, whereas your 18 19 testimony now appears to suggest that the rate ought to 19 20 be a firm \$200 per day. 20 21 Is that your understanding of his testimony? 21 22 Α Yes. Do you want me to go into how I respond 22 23 to that? 23 24 Yeah. Could you help me to understand? 24 Q 25 Well, first of all, his table doesn't look 25

Page 130 1 AFTERNOON SESSION 1:32 p.m. 2 A.L.J. JENNINGS-FADER: We'll be back on the 3 record. 4 Mr. McGann, during lunch or otherwise, have you had an opportunity to procure a copy of Exhibits No. 1 and 2? 7 MR. McGANN: I was just talking to Mr. Merz 8 about that. We are attempting to coordinate getting 9 those exhibits. 10 I do have the joint issues matrix. However, 11 Eschelon has asked that it be in a -- in a two-color 12 version. It is now multiple colors. And I believe 13 Ms. Clauson believes it's difficult to read when you've 14 got the multiple colors, so she asked that it simply be

15 a two-color version, so we're preparing that. 16 The interconnection agreement, we are -- I 17 believe that's being sent over to Qwest. If it hasn't 18 already, it's being sent this afternoon. And we will --19 we will -- and again, we're trying to incorporate some 20 of the changes that have been made to the agreement. 21 Our proposal was -- or my proposal was going 22 to be that we collect that information this afternoon 23 and then perhaps take that up first thing tomorrow 24 morning to enter those two exhibits.

1 questions.

2 **FURTHER EXAMINATION**

3 BY A.L.J. JENNINGS-FADER:

4 First of all, do you have your testimony,

5 Exhibits 2, 4 and 5? You won't need the confidential

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Page 133

materials. Obviously -- I'm sorry. Do you have those?

7 Yes, yes.

8 Okay. Good. Q

9 Α I do.

10 As we discussed at some length this morning,

11 there's a difference between the systems changes and

process changes through the change management process. 12

Is there a definition in the change

14 management process document for the word "process"?

15 Α For the word "process"?

> Q Is that a defined term?

17 Α I don't know. I don't know. I'd have to

18 look.

13

16

19 So obviously, you provided that as one of Q 20 your exhibits.

21 Exhibit document, yes. Α

22 So it would be in -- I think it's RA 1, if it

23 were anywhere. Is that right?

24 Α Yes. Yes, it would.

25 The second thing is, when is the definition

1 of process -- well, what is the definition of process,

2 from Qwest's perspective, in its concern that process

3 ought to be through the -- through the CMP procedures?

4 Those activities that are involved in the

5 day-to-day provisionings of services to CLECs. That

6 also includes billing, maintenance and repair, all of

7 the activities that take place that provide products

8 that they have requested through their interconnection

9 agreement.

10 Q I realized that we were talking all around

11 it, but we haven't come to a working definition.

12

13

18

Q So to the extent that we were talking about

14 it earlier, that's the context in which you were

15 discussing process?

16 Α Yes.

17 Q Rather, Qwest's processes, right?

Α

19 I understand, at least from the testimony of

20 Eschelon, and I believe you have agreed with some of it,

21 that Qwest has for some of the matters at issue here

22 different processes and different statements; for

23 example, there may be something specific in Washington

24 State but not the rest of the areas where Eschelon

25 provides service, or perhaps there's something in

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MR. McGANN: That would give us an 1 opportunity, both Eschelon and Qwest, to take a look at 3 the exhibits and make sure we're fine with it. A.L.J. JENNINGS-FADER: Believe me, I would 5 much rather they be accurate than speedy. 6 MR. McGANN: Thank you. 7 A.L.J. JENNINGS-FADER: And that will include, then, if I understand what you're saying, all of the language, including the most recently settled 9 10 language?

A.L.J. JENNINGS-FADER: That's fine.

11 MR. McGANN: Yes, it will.

12 A.L.J. JENNINGS-FADER: For like 8-20 and the 13 rest of it?

14 MR. McGANN: That's correct.

15 A.L.J. JENNINGS-FADER: Excellent. Thank

16 you.

25

17 Was there any preliminary matter from any

18 party before we get going this afternoon?

19 MR. TOPP: No.

20 A.L.J. JENNINGS-FADER: Mr. Merz, anything?

21 I'm sorry?

23

22 MR. MERZ: Nothing preliminary. I'm sorry.

A.L.J. JENNINGS-FADER: Because

24 notwithstanding my hopeful statement at the end of the

25 morning session, in fact, I have some additional

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1 Minnesota that is not provided in the rest of Qwest's service territory where Eschelon does business. 2

3 Is my understanding correct, that there are perhaps some individual instances in which there might be different processes in different states?

6 Are you asking with regard to the issues 7 still in this case?

8 0 Yes.

9 Α There is a slight difference in the expedite 10 process in Washington -- that's the one I'm aware of --11 because we haven't got the retail tariff in Washington 12 to charge the \$200 a day rate for design services.

13 Q So the difference, then, is not -- is with respect to the rate, that it would be an individual case basis rate then, as opposed to --15

16 What it is is we offer what is colloquially 17 referred to as our old process; that is, we'll offer 18 expedites for design services in emergency circumstances 19 for free, and that's true for wholesale and retail.

20 So with respect to that -- and that's just --21 we'll take that as a concrete example of what I want to 22 ask you about. Is what is given that Qwest -- at least 23 in the example you just gave has one process, is that a 24 process applicable statewide in Washington, or is that 25 CLEC by CLEC?

1 broader context of Qwest's position that process issues

2 belong in the CMP process.

3 Okav. Α

4 Q And I was using as an example where --

5 Α I see.

6 0 -- there may be different processes available

7 to demonstrate that Qwest is apparently capable of doing

different processes for -- in different circumstances.

9 What is it at a more global level, since

10 Owest has the capability of doing so, that supports

Qwest's argument that it ought not to be required to do

12 so in this arbitration?

13 Well, we don't argue that we can't, okay?

14 That isn't our position. But the problem with having

15 multiple processes, especially in terms of how different

16 products are provisioned and who gets what, is that you

17 create a complexity that must be dealt with by all of

18 the personnel involved in that provisioning. That

19 creates a greater likelihood of error in the

20 provisioning, reducing the quality and consistency of

21 what we provide.

22 Q Thank you. Now I'd like to really jump to an 23 issue we haven't discussed yet -- surprise -- which has 24 to do with Issue 12-87, which is controlled production 25 testing.

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1 Α Statewide.

2 What -- given that Qwest apparently has the 3 capability of having a different process, what is Qwest's concern with Eschelon's requests that Qwest 5 believes are separate processes?

6 Well, in the case of expedites, the 7 difference is that Eschelon is seeking terms that are different from everybody else. 8

9 They have two proposals for expedites. One 10 proposal includes an extra option for expedites that 11 would allow them to have expedites for free when they

12 make an error on an order and want to expedite the order. That's not offered to anybody else. 13 14 Their second proposal, which doesn't include 15 the list, it's just a broader proposal for expedites, 16 doesn't include the language that Qwest has in its 17 proposal that Qwest will do the expedite if resources 18 are available. So that's not there. And basically, 19 that means they get them no matter what. And they also 20 do not delineate between emergency-based expedites or 21 design -- excuse me -- expedites for design services and 22 non-design services.

23 I perhaps didn't state -- while I appreciate 24 the answer, I perhaps didn't state my question 25 appropriately. I wish to discuss this more in the

1 Α Yes.

2 And in your direct testimony on that subject,

3 you talk about when decision -- when Qwest makes

decisions with respect to whether or not production

5 testing is necessary.

6 What I wish to have clear on the record is, 7

is that decision, for example, on the upcoming release

in the IMA, is the decision as to whether or not

production testing will be required made on a

10 release-by-release basis -- lots of options -- on a

11 release-by-release basis, on a CLEC-by-CLEC basis, on a

12 product-by-product basis or on some other basis?

13 It's never a CLEC by CLEC, okay, because the 14 decision applies to everybody. I would say generally, 15 it would be on a release-by-release basis. It would

depend on what has changed with the new release. 16

17 The best example was IMA Release 20, which

18 involved the change in architecture underlying

19 computer-to-computer transactions. It applied across

20 the board for release. It may be product by product in 21 a given release. It really depends on what has changed.

22 But it's never CLEC by CLEC.

23 And I have a question with respect to what 24 may or may not be a typographical error in your answer 25 testimony, Exhibit No. 4. And I'm referring to Page 4.

Page 138 Page 140 1 I'm sorry. Do you have it? 1 Issue -- and this is just a point of reference. With 2 Α Exhibit --2 respect to Issue No. 12-64, acknowledgment of mistakes, 3 3 and elsewhere throughout your testimony, you talk about, No. It is Hearing Exhibit No. 4, is your 4 entire testimony. I need to ask you to turn to Page 4. 4 as we've discussed in detail, the need to refer certain 5 Okay. 5 process questions, certain issues being arbitrated to Α 6 Q Got it? 6 the CMP process. This just happens to be a place where 7 Sorry. you discuss it in some detail. Α 8 Q No. I'm not being clear. No problem. All 8 Now, for the parties' information, during the 9 lunch break, I passed out to counsel for all the parties 9 right? 10 10 what is Exhibit No. 28, which I'm admitting by Α 11 And Line 1 has a date of January 29, 2006. 11 administrative notice. 0 12 Α That should be 2007. 12 It's a copy of four pages of the Commission's 13 rule governing formal complaints, which is Rule No. 13 0 Thank you. 14 Α Yes. 14 1302. And I actually did that just for -- so the 15 witness and all the parties would have the document and 15 Would you do me a favor, please. Would you 16 make the change on the official -- do you have the 16 could reference it. 17 official --17 (Exhibit 28 admitted.) 18 Α I don't have the official --18 (By A.L.J. Jennings-Fader) So, 19 I need the exhibit. Actually, I'm going to Ms. Albersheim, have you Exhibit No. 28 in front of you? 19 20 20 ask you to make two changes, because I want the exhibits Yes, I do. 21 A.L.J. JENNINGS-FADER: And just if it's not 21 to be accurate. 22 22 clear, Exhibit No. 28 is admitted. So, Ms. Albersheim, this is the official 23 version of Exhibit No. 4, and could you turn to Page 4 23 (By A.L.J. Jennings-Fader) Briefly, the 24 of that exhibit and make the change that you've 24 Commission has a process by which -- I think we've 25 identified --25 discussed a little bit -- by which competitive local Page 139 Page 141 Yes. 1 exchange carriers can bring formal complaints against 1 Α 2 Owest in the event that in the opinion of the -- in the 2 Q -- on Line 1. 3 (Witness complied.) 3 opinion of the CLEC Qwest is not meeting its Α 4 4 responsibilities and duties pursuant to its Q And initial and date it, please. 5 Today's the 17th? 16th, 17th? 5 interconnection agreement. And generally, that's what Α 6 BY MR. MERZ: 17th 6 Rule 1302-D, as in David, refers to. And that's the 7 (By A.L.J. Jennings-Fader) And actually, 7 second page of Exhibit 28. while we're doing that, there's another -- I believe 8 I will read to you what that rule says. It another correction that needs to be made on your 9 says, quote, Formal complaints to enforce a 10 rebuttal testimony, which is Exhibit No. 5 --10 telecommunication provider's interconnection duties or 11 11 obligations or formal complaints regarding Q 12 interconnection service-quality matters shall be treated 12 -- as long as we're doing this. 13 Α Sure. 13 as accelerated complaints if, and then there are a And that's on Page 20. I believe you had a 14 variety of factors not relevant to my question. 14 15 discussion with Mr. Merz that the exhibit number 15 referenced in Line 4 is incorrect. 16 Q If the terms' precise requirements that Qwest Yes. It should be BJJ 39. 17 will meet are not specifically spelled out in the 17 And could you make that change and correct 18 interconnection agreement but, rather, have been 18 Q 19 it, please --19 referred to another process and that process has 20 Α Yes. 20 resulted in, for example, a change to a product catalog 21 -- and date it. 21 or a change to a service interval or something, Q 22 22 something else external to the interconnection (Witness complied.) Α

23 agreement --

Α

All right.

24

25

23

24

Thank you, ma'am.

And while -- and we will now continue on with

25 your -- with your answer testimony. And with respect to

-- I -- how will the Commission know what,

- 1 when it is faced with a formal complaint, what the
- 2 duties and responsibilities of Qwest are pursuant to the
- 3 interconnection agreement?
- 4 A That should be what is contained in the terms
- 5 of the interconnection agreement. But I guess I'm not
- 6 clear. Are you saying that the -- how will the
- 7 Commission know whether the process has been followed
- 8 correctly? Is that what you're asking?
- 9 Q No. I'm asking literally, how will the
- 10 Commission know the terms of the interconnection
- 11 agreement if various of these processes or various of
- 12 these issues have been referred to another forum and are
- 13 not contained precisely in the interconnection
- 14 agreement?
- 15 A I am trying to think here. How -- I'm
- 16 wondering how you could file a complaint against the
- 17 interconnection agreement.
- 18 Q No. Against Owest for failing to comply with
- 19 its duties and obligations under the interconnection
- 20 agreement.
- 21 A Yeah.
- 22 Q Correct. Are you saying that none of these
- 23 issues would be subject to a complaint brought pursuant
- 24 to the ICA if Qwest's position is adopted?
- 25 A I think that would depend on what the terms

1 out here.

3

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11

- 2 A Okay.
 - Q So let's keep with expedites, because at
- 4 least that's something that's relatively simple.
 - A Okay
 - Q Is there a provision in the ICA which says,
- 7 Qwest shall provide expedites?
 - A Qwest language offers that -- yes. In
- 9 Section 9 and Section 7, we have provisions to offer
- 10 expedites if resources are available.
 - Q If the Qwest language is adopted, is there
- 12 certainty about the provision of the ICA with respect to
- 13 expedites without the need to refer to any other
- 14 document?
- 15 A There is certainty that Esch -- that Owest
- 16 will offer expedites with available resources, but Qwest
- 17 doesn't give a guarantee that expedites are available.
- 18 So that's not -- maybe that's not the best example.
- 19 Q I'm trying to come up with an example that
- 20 under -- as I understand Qwest's position, there are --
- 21 or at least Eschelon's argument, perhaps, there are
- 22 circumstances under which Qwest will -- Qwest's language
- 23 will, of necessity, require reference to yet another
- 24 document, yet another something, either the SIG or the
- 25 PCAT or something else.

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- 1 of the ICA say. It's hard for me to answer that. This
- 2 feels very speculative.
- 3 Q Well, what it feels like is -- I'm trying to
- 4 understand from the Commission's perspective how it will
- 5 know what the obligations of an ICA are when the -- if
- 6 an ICA should be brought as the basis of a complaint
- 7 before it.
- 8 A So you're saying if -- if there's a complaint
- 9 on the basis of a term in the ICA that refers to a
- 10 process that's not in the ICA.
- 11 Q As I understand Qwest's proposal, various
- 12 things such as -- very specific requirements such as --
- 13 A I think part of the reason I'm struggling
- 14 with the question is that Qwest doesn't believe that
- 15 process should be in the ICA so that that shouldn't be
- 16 subject to a complaint on the terms of the ICA.
- 17 Q So let's talk about expedites and the terms
- 18 and conditions pursuant to which a CLEC, in this case
- 19 Eschelon, can receive an expedite.
- 20 A Okay.
- 21 Q Qwest doesn't want that in the ICA, correct?
- 22 A Correct, because the process for expedites is
- 23 managed through the CMP, if I understand what you're
- 24 asking me, initially.
- 25 Q Let -- I need -- I need to figure something

- A I see.
- Q And that's -- I want to talk about those
- 3 instances.

1

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5

- 4 A Okav.
 - Q Is my understanding correct?
- 6 A Yes. For the process of expedites, that's
- 7 where we refer to, the expedite PCAT.
- 8 Q Without referring to expedites. It's back a
- 9 way. Perhaps that was a bad example.
- 10 A All right.
- 11 Q Are there provisions -- if Qwest's proposal
- 12 is accepted, are there provisions in the ICA, using
- 13 Qwest's language, which require a party to refer to yet
- 14 another document?
- 15 A Yes.
 - Q For example, product catalog?
- 17 A Yes.
- 18 Q The service interval guide?
- 19 A Yes.
- 20 Q Now, if the Commission accepts Qwest's
- 21 proposal -- and let's take the PCAT as an example. I
- 22 understand from our prior discussion that the PCAT
- 23 changes --
- 24 A Yes.
- 25 Q -- over time.

Page 146 Page 148 1 Yes, it does. 1 guess how that would be affected. 2 Let's assume for purposes of my -- of our Q 2 Q Thank you so much. 3 discussion the following: Qwest's proposal has been 3 Α Sure. 4 accepted. Eschelon brings a complaint, formal complaint 4 Q My apologies for my inartfully worded 5 before the Commission, claiming that Qwest has not 5 questions, but thank you for your responses. 6 fulfilled its interconnection duties or obligations. 6 Α Sure. 7 The interconnection duties or obligations to which the 7 A.L.J. JENNINGS-FADER: Mr. Merz. complaint refers have to do with something to which one 8 MR. MERZ: Thank you, Your Honor. must -- for which one must refer to the PCAT in order to 9 RECROSS-EXAMINATION determine what those duties or obligations are. 10 BY MR. MERZ: 10 11 With me so far? 11 The judge had some questions for you this 12 Α Yes. 12 morning about the substitution of a negotiation template 13 Q Okay? 13 for the PCAT. Do you recall that? 14 Α Okay. 14 Α Yes. As a starting point for negotiations, 15 All right. What PCAT does the Commission 15 yes. 16 look to to determine the duties and obligations of 16 MR. MERZ: And, Your Honor, I have a document 17 Owest? And I'll give you some options. The PCAT -- at 17 that I'd like to get marked. 18 what point in time? Is it the PCAT in existence on the 18 A.L.J. JENNINGS-FADER: Exhibit No. 29 for 19 day that the ICA was filed with the Commission? Is it 19 identification. 20 the PCAT that was in effect on the day in which the 20 (Exhibit 29 marked for identification.) 21 alleged failure occurred? Is it the PCAT which -- which 21 Is this different? 22 was in existence on the date the complaint was filed, or 22 (By Mr. Merz) You have there what's marked 23 is it the PCAT which is in existence on the date of the 23 as Exhibit 29, is that correct, for identification? 24 hearing before the Commission? 24 Α Yes. 25 If I understand you correctly, it would be 25 0 And you recognize Exhibit 29 as the CMP Page 147 Page 149 1 the PCAT that was in effect the date the alleged 1 notice relating to the substitution of the negotiation 2 infraction occurred that the complaint is filed about. 2 template for the PCAT. Is that right? 3 That would have to be, because that would be the 3 It appears to be part of it, yes. 4 procedure in effect at that point. 4 MR. MERZ: Your Honor, Eschelon offers --5 Q And that was just an example. 5 A.L.J. JENNINGS-FADER: I'm sorry. Could you 6 Α Okay. 6 give me the date of the letter? 7 If Qwest's -- let's assume now following the 7 MR. MERZ: It is dated November 15, 2006. additional fact that the PCAT to which the ICA -- to 8 It's a notice that went to Kim Isaacs, who's an Eschelon which one would look in the event of a complaint that we 9 employee. It's a notice -- a CMP notice from Qwest. 10 discussed earlier is the PCAT in effect on the date of 10 A.L.J. JENNINGS-FADER: And the subject is 11 the alleged failure. 11 CMP getting started as a CLEC B-21. 12 If subsequent to the event of the alleged 12 MR. MERZ: If you read down --13 failure Qwest has changed its PCAT, what impact does 13 A.L.J. JENNINGS-FADER: No. I'm sorry. Is 14 that have based -- I mean, from a process view, from the 14 that just the subject -- one of the lines --MR. MERZ: That's the subject line, yes. 15 Commission's perspective, trying to -- trying to deal 15 16 with the complaint, how does the Commission deal with 16 A.L.J. JENNINGS-FADER: That's all I wanted, 17 something? 17 to make sure you were talking about the same document. 18 Α That's already changed? 18 MR. MERZ: I understand, Your Honor. 19 That's already changed. 19 Eschelon offers Exhibit 29. 20 I'm afraid that would really depend on the 20 A.L.J. JENNINGS-FADER: Exhibit offered. 21 circumstances. I'm not sure I could answer that 21 Objection or voir dire? 22 globally, because it would depend on if the change may 22 MR. TOPP: No objection.

23

25

24 admitted.

23 have improved the situation that caused the problem in

24 the first place or if had made the process so different

25 that it's hard to address in that forum. I can't really

A.L.J. JENNINGS-FADER: Exhibit 29 is

(Exhibit 29 admitted.)

| | Page 150 | | Page 152 |
|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Q (By Mr. Merz) You see here, Ms. Albersheim, | 1 | A.L.J. JENNINGS-FADER: Thank you. |
| 2 | | 2 | Ms. Albersheim, thank you so much for your |
| 3 | change? | 3 | testimony, both written and oral, and it's very helpful |
| 4 | A Yes, I see that. | 4 | to the Commission. Thank you, ma'am. You're excused. |
| 5 | Q There was also a question this morning about | 5 | Qwest, prepared for your next witness? |
| 6 | whether the SGAT would continue to be available for | 6 | MR. TOPP: At this point, Qwest will call |
| 7 | opt-in after the negotiation templates were put in | 7 | Teresa K. Million, which is a little out of order, which |
| 8 | place, and you see that this issue was addressed here on | 8 | we apologize for. |
| 9 | this notice that we've now admitted as Hearing | 9 | THE WITNESS: Do you mind if I get a copy of |
| 10 | Exhibit 29? | 10 | my |
| 11 | A Yes, I see that. | 11 | A.L.J. JENNINGS-FADER: You certainly may, |
| 12 | Q And you see that the notice from Qwest says | 12 | but I'll give you the official version. |
| 13 | that the SGATs are no longer available to opt in and | 13 | THE WITNESS: All right. Thank you. |
| 14 | have been replaced by the negotiation templates. Is | 14 | A.L.J. JENNINGS-FADER: Actually, while |
| 15 | • | l . | we're while I'm thumbing through these documents, |
| 16 | A See that, yes. | 16 | what have we proceeded with respect to Mr. Easton? |
| 17 | Q Now, Mr. Topp had some questions for you this | 17 | Is he available? |
| 18 | morning regarding | 18 | MR. TOPP: Mr. Easton is arriving tonight, so |
| 19 | A.L.J. JENNINGS-FADER: I'm sorry. | 19 | he will be available tomorrow. |
| 20 | MR. MERZ: I'm sorry? | 20 | A.L.J. JENNINGS-FADER: That's fine. Thank |
| 21 | A.L.J. JENNINGS-FADER: Only questions that I | 21 | you. I should have asked earlier. My apologies, |
| 22 | | 22 | Counsel. |
| 23 24 | MR. MERZ: Only your questions. All right. A.L.J. JENNINGS-FADER: Yes. | 23 | MR. TOPP: And when would you like me to |
| 25 | MR. MERZ: That's it. | 24 25 | , |
| | | | A.L.J. JENNINGS-FADER: At any time that's |
| | Page 151 | | Page 153 |
| 1 | A.L.J. JENNINGS-FADER: Thank you. | 1 | convenient, close of business today or whenever you |
| 2 | Mr. Topp, any redirect based on my questions? | 2 | think. Obviously, at some point before you close the |
| 3 | MR. TOPP: Just one short one, maybe two. | 3 | case. |
| 4 | A.L.J. JENNINGS-FADER: As many as you need, | 1 1 | Ms. Million. |
| - 5 | Councel | 4 | |
| _ | Counsel. | 5 | TERESA MILLION, |
| 6 | REDIRECT EXAMINATION | 1 | TERESA MILLION, being first duly sworn in the above cause, was examined |
| 6 | REDIRECT EXAMINATION BY MR. TOPP: | 5 6 7 | TERESA MILLION, being first duly sworn in the above cause, was examined and testified as follows: |
| 6 7 8 | REDIRECT EXAMINATION BY MR. TOPP: Q Ms. Albersheim, you were asked some questions | 5 6 7 8 | TERESA MILLION, being first duly sworn in the above cause, was examined and testified as follows: A.L.J. JENNINGS-FADER: Thank you, ma'am. |
| 6 7 8 9 | REDIRECT EXAMINATION BY MR. TOPP: Q Ms. Albersheim, you were asked some questions about whether processes vary between states. Do you | 5 6 7 8 9 | TERESA MILLION, being first duly sworn in the above cause, was examined and testified as follows: A.L.J. JENNINGS-FADER: Thank you, ma'am. Please state your name, spell your last name for the |
| 6 7 8 9 10 | REDIRECT EXAMINATION BY MR. TOPP: Q Ms. Albersheim, you were asked some questions about whether processes vary between states. Do you recall that? | 5 6 7 8 9 10 | TERESA MILLION, being first duly sworn in the above cause, was examined and testified as follows: A.L.J. JENNINGS-FADER: Thank you, ma'am. Please state your name, spell your last name for the record. |
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Page 154 Page 156 1 cost support for a number of those based on our TELRIC 1 marked as Exhibit 13, and rebuttal testimony dated 2 April 10, 2007 marked as Exhibit 14. 2 studies. Did I correctly identify how your testimony 3 MR. MERZ: Your Honor, I have Exhibit A to 3 4 the proposed ICA, which actually should be part of the 4 has been marked --5 record, but just for her reference --5 Yes. Α 6 A.L.J. JENNINGS-FADER: Please. 6 Q -- in this proceeding? And did you prepare 7 MR. MERZ: -- if I could just give that to 7 that testimony yourself? Yes. I did. 8 her. 8 Α 9 9 And do you have any changes to that testimony A.L.J. JENNINGS-FADER: That's fine. This, 10 sitting here today? 10 if I'm correct, Counsel, will be -- at some point be No, I do not. 11 part of Exhibit No. 1? 11 12 MR. TOPP: Qwest would offer Exhibits 12, 13 12 MR. MERZ: That's correct. 13 A.L.J. JENNINGS-FADER: Thank you. 13 and 14. 14 A.L.J. JENNINGS-FADER: Exhibit No. 12 has 14 MR. MERZ: Then also, I need to mark an 15 been offered. Voir dire or objection? 15 exhibit. MR. MERZ: No, Your Honor. 16 A.L.J. JENNINGS-FADER: Exhibit No. 30 for 16 17 A.L.J. JENNINGS-FADER: Exhibit No. 13 has 17 identification. 18 been offered. Voir dire or objection? 18 (Exhibit 30 marked for identification.) (By Mr. Merz) Ms. Million, I'm handing you 19 MR. MERZ: No, Your Honor. 19 20 what we've marked for identification of Exhibit 30. 20 A.L.J. JENNINGS-FADER: Exhibit No. 14 has Do you recognize Exhibit 30 as Qwest's 21 been offered. Voir dire or objection? 21 22 negotiation template, Exhibit A, for Colorado? 22 MR. MERZ: No, Your Honor. A.L.J. JENNINGS-FADER: Exhibits 12, 13 and 23 That's the way it's labeled, yes. 23 24 14 are admitted. 24 Q And this is the negotiation template that is (Exhibits 12, 13 and 14 admitted.) 25 dated January 30th of 2007. Is that correct? 25 Page 155 Page 157 1 MR. TOPP: Ms. Million is available for 1 Α Actually, I see January 31st. 2 January 31st. Thank you for that correction. 2 cross-examination. Q 3 **CROSS-EXAMINATION** 3 Α 2007. 4 BY MR. MERZ: MR. MERZ: Your Honor, Eschelon offers 4 5 Q Good afternoon, Ms. Million. 5 Exhibit 30. Good afternoon, Mr. Merz. 6 A.L.J. JENNINGS-FADER: Exhibit No. 30's been 6 7 I wanted to ask you a few questions about the 7 offered. Voir dire or objection? unaccrued rate issues which are 22-90-C through 22-90-I. MR. TOPP: No objection. 8 9 You are Qwest's cost witness with respect to 9 A.L.J. JENNINGS-FADER: Exhibit No. 30 is 10 those issues, correct? 10 admitted. 11 Yes, I am. 11 (Exhibit 30 admitted.) Α 12 Those are all elements for which there's no 12 (By Mr. Merz) Now, Ms. Million, I wanted to 13 rate that has been approved by the Colorado Commission. 13 talk with you about the rates for ICDF collocation, 14 Is that correct? 14 which are found -- first, if you want to refer to 15 15 Exhibit A to the ICA. They're found at Page 10, Α That's correct. Qwest has proposed rates for each of those 16 Section 8.8. 16 Q 17 elements? 17 Α I have that. And looking first at the rate that is set out 18 A Yes, it has. 18 Q 19 Qwest has not provided any cost support for 19 at 8.82, the rate that Eschelon has proposed, the 20 any of the rates it has proposed. Is that right? 20 recurring rate, is \$20.84. Is that right? 21 Qwest hasn't filed any cost support in -- in 21 Α I see that, yes. 22 this proceeding. I believe that they've provided some 22 Q The non-recurring rate is \$24 -- \$2,426.42, 23 cost support to Eschelon for some of those rates. I'm 23 correct?

24

Α

It is.

And then if you compare that to Hearing

24 not sure that we have cost support for all of them

25 that's been provided, but we have provided Eschelon with

- 1 Exhibit 30, Esch -- or, I'm sorry -- Qwest's negotiation
- 2 template, Exhibit A, and if you look at Page 6, you see
- 3 the same rate, 8 -- 8.2 for DSO circuits per 200 legs at
- 4 the bottom the page there?
- 5 A Yes, I see that.
- 6 Q And the recurring rate that Eschelon has
- 7 proposed for that element is the same as the rate on
- 3 Owest's negotiation template, correct?
- 9 A Yes, it is.
- 10 Q And the non-recurring rate is the same as on
- 11 Qwest's negotiation template. Is that right?
- 12 A Yes, that is correct.
- 13 Q Then if you go to the exhibit -- to the ICA
- 14 for 8.8.3, that element is DS -- DS1 circuits per two
- 15 legs, correct?
- 16 A Yes.
- 17 Q And Eschelon has proposed a recurring rate of
- 18 \$1.03. Is that right?
- 19 A Yes.
- 20 Q And a non-recurring rate of \$79.96, correct?
- 21 A Yes.
- 22 Q And if you go back to the negotiation
- 23 template, at Line 8.8.3, that's the same element, is it
- 24 not, DS1 circuits per two legs?
- 25 A Yes, it is.

- 1 deviated and offered something much less than what's in
- 2 Qwest's negotiation template.
- 3 MR. MERZ: Your Honor, I have one more
- 4 exhibit to mark.

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- (Exhibit 31 marked for identification.)
- 6 A.L.J. JENNINGS-FADER: Exhibit No. 31 for
- 7 identification.
 - (Exhibit 31 marked for identification.)
- 9 Q (By Mr. Merz) Do you have in front of you
- 10 there, Ms. Million, the document we've marked for
- 11 identification as Hearing Exhibit 31?
- 12 A Yes, I do.
 - Q And you recognize this as the SGAT Exhibit A
- 14 for Colorado dated May 25th of 2005. Is that right?
- 15 A Yes, I see that.
 - Q So this is an earlier version of the document
- 17 that we were just looking at?
- 18 A Yes.
- 19 MR. MERZ: Your Honor, Eschelon offers
- 20 Hearing Exhibit 31.
 - A.L.J. JENNINGS-FADER: Exhibit No. 31 for
- 22 identification has been offered. Voir dire or
- 23 objection?
- 24 MR. TOPP: No objection.
- 25 A.L.J. JENNINGS-FADER: Exhibit No. 31 is

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- 1 Q And the rates that Eschelon has proposed for
- $\boldsymbol{2}$ $% \boldsymbol{1}$ the recurring and non-recurring rates are the same as
- 3 Qwest's rates on its Exhibit -- negotiation template,
- 4 Exhibit A, correct?
- 5 A Yes, that's correct.
- 6 Q Then go to the Element 8.8.4, DS3 circuits
- 7 per two legs.
- 8 A Yes, I have that.
- 9 Q Eschelon has proposed a recurring rate of
- 10 \$10.49. Is that right?
- 11 A Yes.
- 12 Q And that is the same as the recurring rate
- 13 for that element on Qwest's Colorado negotiation
- 14 template, Exhibit A, correct?
- 15 A Yes, it is, although the non-recurring rate
- 16 is different.
- 17 Q And then if you go finally to the element
- 18 that is on the ICA Exhibit A at 8.8.5, that's fiber
- 19 circuit for two legs. Is that right?
- 20 A Yes.
- 21 Q And again, the recurring and non-recurring
- 22 rates that Eschelon has proposed are the same as the
- 23 rates on Qwest's negotiation template for those rates?
- 24 A Yes, they are, again, with the exception of
- 25 8.8.4, non-recurring, which for some reason Eschelon has

- 1 admitted.
- 2 (Exhibit 31 admitted.)
- 3 Q (By Mr. Merz) Now, I want to do the same
- 4 exercise that we just did, but this time with respect to
- 5 the power reduction elements that are found on the -- on
- 6 the Exhibit A to the ICA at Page 11, Section 8.13. And
- 7 they're found on Exhibit 31 at Page 6, at the bottom of
- 8 the page, again, Section 8.13.
- 9 A I have that.
- 10 Q Now, the elements as they're numbered on the
- 11 SGAT are somewhat different than the way they're
- 12 numbered on the Exhibit A to the ICA for these items.
- 13 Is that right?
- 14 A Yes, that's correct.
- 15 Q So Eschelon has proposed a -- if you look at
- 16 8.13.1.1 on Exhibit A to the ICA, Eschelon has proposed
- 17 a rate of four forty-one, correct?
 - A Yes, that's correct.
- 19 Q And then if you go to the SGAT, Exhibit A,
- 20 that matches to the element that's at 8.13.1.1.1, quote
- 21 preparation fee, four forty-one. Is that right?
- 22 A Yes, that's correct.
 - A.L.J. JENNINGS-FADER: I'm sorry, Counsel.
- 24 You're referring back and forth between Exhibit 31
- 25 and --

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- MR. MERZ: Correct. 1
- 2 A.L.J. JENNINGS-FADER: -- and the Exhibit A
- 3 to the agreement being arbitrated?
- 4 MR. MERZ: That is correct, Your Honor.
- 5 A.L.J. JENNINGS-FADER: Thank you.
- 6 Yes. And that's based on an old power
- 7 reduction rate that was in effect or that was based on a
- 8 study that was initially done for power reduction when
- 9 that offering was put out back before 2005. But the
- 10 current rate that's in the negotiations template in
- 11 Exhibit 30 for those elements is the same rate that
- 12 Qwest is proposing in this arbitration --
- (By Mr. Merz) Now, in --13
- 14 Α -- based on an updated study.
- 15 In the far column under the -- the far
- 16 column, there's a number one, do you see that, on the
- 17 SGAT exhibit, Hearing Exhibit 31?
- 18 A Yes. That's a notation that indicates the
- 19 rate has not been addressed in a cost docket.
- 20 And it indicates that that's Qwest's
- 21 estimation of the TELRIC rate, correct?
- 22 That was an original study that was done for
- 23 this element before Qwest had an opportunity to
- 24 understand what was really going to be involved in the
- 25 power reduction. So yes, it was an original study.

- 2
- Α But Qwest didn't propose it in this ICA
- 3 negotiation.

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- 4 As of the date of Hearing Exhibit 31, that
- was -- that was Qwest's estimation?

And if you go --

- Back in 2005, it was Owest's estimation of 6
- 7 what the cost would be.
 - Then if you go back to the ICA, Exhibit A,
- 9 8.13.1.2.2, Eschelon has proposed the same three
- 10 forty-six rate for power reduction equal to 60 amps?
- 11 Α Yes.
- 12 Eschelon at Exhibit A to the SGAT, Q
- 13 Section 8.13.1.2.3, has proposed a power reduction rate
- 14 for greater than 60 amps of five eighty-seven?
- 15 Α Yes, it has.
 - Q And that is the same as the rate on Hearing
- 17 Exhibit 31 at 8.13.1.2.2?
- 18 Yes, that is correct.
- 19 And those two things are the same. They're 0
- 20 the same element, correct?
- 21 Yes, they are. Α
- 22 Q And then finally Eschelon has proposed on the
- 23 ICA Exhibit A at 8.13.1.4 a recurring rate for power
- 24 maintenance of \$37. Is that right?
- 25 Yes. That is correct.

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- And so that is -- 4.41 is Qwest's estimation 1 2 of the TELRIC rate for a quote preparation fee for power 3 reduction, correct?
- 4 Α Yes, it was.
- 5 Then if you go back to the SGAT -- I'm 0
- sorry -- the ICA Exhibit A, 8.13.1.2.1, that relates to
- 7 power reduction less than 60 amps. Is that correct?
- 8 Α Yes.
- 9 And Eschelon's proposal for that, the
- 10 non-recurring rate for that element is three forty-six?
- 11 Α Yes.
- 12 And that's the same as the rate that's found
- 13 at 8.13.1.1.2 on Hearing Exhibit 31, correct?
- 14 Yes.
- 15 A.L.J. JENNINGS-FADER: Counsel, you will
- 16 have to forgive me. 8.13.1.1.2 was the reference?
- 17 MR. MERZ: Yes.
- 18 A.L.J. JENNINGS-FADER: Thank you.
- (By Mr. Merz) And 8.13.1.1.2, that rate of 19
- 20 three forty-six on Hearing Exhibit 31, that rate covers
- 21 both less than and equal to 60 amps, correct?
- 22 Α
- 23 So Qwest proposed the same rate of three Q
- 24 forty-six for both of those elements?
- 25 Yes.

- And that is the same element as is found at
- 2 8.13 -- 8.13.2 on Hearing Exhibit 31 on the line Monthly
- 3 Maintenance. Is that right?
 - Yes, that's correct.
- 5 And the rate proposed by Qwest, the recurring
- 6 rate there is the same, \$37. Is that right?
 - Yes.
- 8 MR. MERZ: I don't have anything further.
- 9 Thank you.

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- 10 A.L.J. JENNINGS-FADER: Redirect, Counsel?
- 11 REDIRECT EXAMINATION
- 12 BY MR. TOPP:
- 13 Ms. Million, if you'd refer to the
- 14 interconnection agreement, Exhibit A that Mr. Merz was
- 15 going through with you.
 - Α Yes. I have that.
- 17 Initially, Mr. Merz asked you about a number
- 18 of changes in Qwest's proposed rate compared to
- 19 Exhibit 30 for ICDF collocation.
- 20 Can you explain why those numbers vary?
- 21 Certainly. Qwest oftentimes -- and these, as
- 22 Mr. Merz pointed out about the power reduction rates,
- 23 have a similar notation on them. They're noted with a
- 24 Footnote 1, which means that they are rates that have
- 25 not been approved by the Commission. They've not been

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1 through a cost docket.

2 And oftentimes when an element is -- is first 3 beginning to be offered by Owest, Owest establishes a 4 study for it on the basis of what Qwest believes is 5 going to be the nature of the element. And for whatever 6 reason, over time, that element, through experience, as 7 in the case with the power reduction, Qwest finds out 8 that the way that the rate is -- is -- has been 9 developed doesn't recover all the costs or hasn't taken 10 everything into consideration or because we've updated a 11 filing for some reason or we've gotten new studies put

14 In the case of the ICDF collocation, I would 15 presume that because our rates are very similar, for 16 example, at 8.8.2 for the 200 DSO circuit for 200 legs, 17 the recurring rate has actually gone down by about a 18 dollar. The non-recurring rate has gone up slightly. 19 That's merely a matter of updated factors being applied 20 to essentially the exact same study that produced the 21 rates from the negotiations template. 22 Okay. And similarly, in Section 8.13, 23 related to power reduction, Mr. Merz asked you about a

24 number of changes in rates since the May 25th of 2005

25 SGAT exhibit, and could you explain why those rates

12 together and we've updated cost factors or information

Commission in the last cost docket as interim rates. 3

1 well as some other rates that have been set by the

MR. TOPP: No more guestions.

EXAMINATION

5 BY A.L.J. JENNINGS-FADER:

Picking up on that last point, Ms. Million, 7 if Owest does not, either through inadvertence or 8 otherwise, address in the to-be filed generic cost

docket, which was discussed this morning with

10 Ms. Albersheim --

Α Yes.

12 Q -- let's assume that -- let's just pick 13 something, power reduction, one of the -- one of the 14 issues here is not included in that generic filing.

15 What process is available to Eschelon to get 16 that issue before the Commission?

17 They can file a complaint. And in fact, last 18 year I participated in a mini cost docket, as it came to

19 be known, in New Mexico as a result of a complaint by a 20 CLEC who actually didn't participate in the cost docket

21 and then when the rates were determined and came out of

22 that cost docket decided that they were not happy with

23 those rates. And so they brought a complaint, and we

24 initiated a mini cost docket for a subset of elements.

25 There were maybe four or five rates that -- that were

1 addressed in that docket in order to address their

I've also been involved in a similar cost

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2

3

22

issues.

Page 169

1 vary?

13 like that.

2 Yes. In the case of power reduction, that 3 truly was a situation where we -- we were -- we had a 4 number of CLECs who had made power orders early on in --5 in setting up their collocations that were -- were 6 fairly high. And they were finding out that they 7 weren't using nearly that much power, and so they were coming back and asking to reduce their power in order to 9 reduce their costs for power.

10 And so we set up this -- this element that 11 was going to address -- and address reducing the power 12 and determining how we were going to go about that. And 13 it was simply a matter of the original estimation of 14 what that was going to entail missed a lot of the costs 15 that go into actually doing that work. And so when we 16 took another look at it, after 2005, we redid the study 17 and updated it with newer inputs and tried to capture 18 the costs more accurately, and so the rates went up 19 quite considerably as a result.

20 Q Is it your understanding that Qwest will be 21 proposing that the rates at issue in this arbitration be 22 addressed in the upcoming cost proceeding? 23 A Yes. Excuse me. That's exactly what we're 24 planning on doing in the upcoming cost docket, is to

25 address all of the rates that have not been approved as

4 docket in Arizona based on a complaint, again, of a CLEC 5 that did not participate in the -- in the cost docket 6 and then it was affected by the rates that came out of 7 that cost docket and complained to the Commission. And 8 we ended up having a small proceeding to determine those 9 rates. And in both of those proceedings, the rates that 10 come out of those -- of those processes are generally 11 applicable to all of the CLECs there. 12 If -- continuing on with the New Mexico 13 example just for a moment, your involvement there, what 14 is the difference, from Qwest's perspective, between the 15 mini-rate case that you mentioned in Arizona and New 16 Mexico and the arbitration of those rate elements on an 17 interim basis in this proceeding? 18

Well, I think that the biggest difference is 19 that because it was brought as part of a complaint 20 proceeding, the Commission then noticed it to all of the 21 other CLECs, and the other CLECs participated. And in fact, in -- in New Mexico, one CLEC

23 brought the initial complaint. As a result of that 24 complaint, two or three additional CLECs joined in and 25 all participated and all had the pieces of that as well

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1 as the Commission's staff who participated in it and2 presented their own view of the costs.

And we reached a result then -- well, it hasn't quite settled at this point, but it's close.

5 We're getting there. But as a result of that, then we

6 had rates that came out of that that were applicable

7 generally to all the CLECs and a change-of-law provision

8 that then allowed us to apply those rates to all of the9 CLECs.

10 Q I have a couple of questions about your

11 direct testimony, Exhibit No. 12. Actually, they're

12 more in the nature of trying to figure out if there's

13 some typos or something in your testimony.

14 A Okay.

15 Q First of all, could you get Exhibit 12.

16 A I have that.

17 Q Thank you. Could you turn to Page 15.

18 A Yes, I have that.

19 Q And more particularly, the sentence that

20 begins on Line 9 and continues onto Line 12. 10.

21 Excuse me.

22 A Oh.

23 Q It appears to me that this sentence stops

24 midstream.

25 A You are correct. It does.

1 there's another arbiter's report on January 16, 2006,

2 and I wonder if they're the same or different documents.

3 Or someone else can help me out.

4 MR. MERZ: There is an arbitrator's report of

5 that date. That's the --

6 A.L.J. JENNINGS-FADER: Coincidentally one

7 year later?

8 MR. MERZ: I'm not sure where the 2006

9 reference is. That might be the one that's mistaken. I

10 don't know.

11

MR. TOPP: 2007's correct.

12 A.L.J. JENNINGS-FADER: Okay. Thanks,

13 everybody. It's just -- that's excellent. Thank you.

14 Q (By A.L.J. Jennings-Fader) Continuing on in

15 your answer testimony, Ms. Million, the discussion on

16 Page 25, were you discussing the reasons that Qwest did

17 not produce cost studies in this proceeding.

18 A Yes --

19 A.L.J. JENNINGS-FADER: For the record,

20 that's the Page 25, Lines 13 to 21.

21 Q (By A.L.J. Jennings-Fader) On Line 17, you

22 talk about Qwest has agreed to a separate filing

23 process.

24 A Yes.

25 Q What is -- to which filing process are you

Page 171

 $1 \qquad \qquad \text{Q} \qquad \text{Do you have any idea what you were intending}$

2 to say in the rest of the sentence?

3 A Yes. I can tell you exactly. It should say,

4 "For purposes of tracking and reporting its unique

5 products separately from its private line services." In

6 other words, its tariff offerings, retail private line

7 services is what should have been there.

8 Q Will you kindly complete the sentence --

9 A Yes.

10 Q -- and initial and date the correction.

11 A (Witness complied.)

12 Q And then read what you've written.

13 A It now says, "In other words, Qwest must be

14 able to distinguish for purposes of tracking and

15 reporting its unique products separately from its

16 private line services."

17 Q Thank you, ma'am.

Then if you could turn to your answer

19 testimony, which is Exhibit No. 13, Hearing Exhibit

20 No. 13.

18

21 A Yes. I have that.

22 Q Thank you. And turn to Page 3 and

23 Footnote 2. The date there is an arbiter's report of

24 January 16, 2007.

5 Is that the correct date? I ask because

1 referring?

8

13

16

25

2 A I'm referring to the process that results

3 from the language at 22.6.1 about filing cost support

4 within 60 days after -- is it the later of the ICA

5 agreement or --

6 Q The initial offering?

7 A The initial offering, yes.

Q And is it your understanding that that

9 provision applies to -- would apply if -- if

10 Section 22.6.1 were now in effect, would that process

11 apply to all of the products and services at issue in

12 Arbitration Issue 22-90-C through I?

A Yes, it would.

14 A.L.J. JENNINGS-FADER: Thank you, ma'am.

15 Mr. Merz.

MR. MERZ: I have no further questions.

17 MR. TOPP: No further questions.

18 A.L.J. JENNINGS-FADER: Thank you.

19 Ms. Million, I'd like to thank you very much

20 for preparing the written testimony and also appearing

21 today and providing oral testimony. You've been quite

22 helpful, ma'am.

23 THE WITNESS: Thank you, ma'am.

24 Should I hand those back to you?

A.L.J. JENNINGS-FADER: That's fine. Thank

| 1 | Page 174 | | Page 176 |
|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | | 1 | testimony, Exhibit 17. |
| 2 | THE WITNESS: Thank you. | 2 | DIRECT EXAMINATION |
| 3 | A.L.J. JENNINGS-FADER: Mr. Topp? | 3 | BY MR. DEVANEY: |
| 4 | MR. TOPP: Your Honor, now would be a | 4 | O Ms. Stewart |
| 5 | convenient time so that I do not forget, I'd | 5 | A.L.J. JENNINGS-FADER: Excuse me. I'd like |
| 6 | appreciate it very much if we could offer and have | 6 | to swear the witness. |
| 7 | admitted Mr. Hubbard's testimony, which has been marked | 7 | KAREN A. STEWART, |
| 8 | as Exhibits 9, 10 and 11. | , Ω | being first duly sworn in the above cause, was examined |
| 9 | A.L.J. JENNINGS-FADER: Is Mr. Hubbard's | 9 | and testified as follows: |
| 10 | testimony in this stack of exhibits over here? | 10 | A.L.J. JENNINGS-FADER: Please state your |
| 11 | MR. TOPP: Yes. | | name and spell your last name for the record |
| 12 | A.L.J. JENNINGS-FADER: Okay. Thank you. | 12 | THE WITNESS: My name is Karen Anne Stewart, |
| 13 | Exhibits 9, 10, and 11 have been offered. | | S-t-e-w-a-r-t. |
| 14 | Objection or voir dire? | | |
| | _ | 14 | A.L.J. JENNINGS-FADER: Thank you, very much, |
| 15 16 | MR. MERZ: No objection. | 15 | Ms. Stewart. |
| | A.L.J. JENNINGS-FADER: Exhibit 9, 10 and 11 are admitted. | 16 | Mr. Devaney. |
| 17 | | 17 | MR. DEVANEY: Thank you, Your Honor. |
| 18 | (Exhibits 9, 10 and 11 admitted.) | 18 | Q (By Mr. Devaney) Ms. Stewart, the testimony |
| 19 | A.L.J. JENNINGS-FADER: I understand based on | 19 | that you have filed, Exhibits 15, 16 and 17, are the |
| 20 | earlier discussions, Counsel, that Mr. Hubbard will not | 20 | answers you provided in this testimony true and accurate |
| 21 | be putting in an appearance. | | to the best of your knowledge? |
| 22 | MR. TOPP: That is correct. | 22 | A Yes. |
| 23 | A.L.J. JENNINGS-FADER: Thank you so much. | 23 | Q Do you have any corrections to your |
| 24 | MR. TOPP: Thank you. | 24 | testimony? |
| 25 | At this point, I'd like to introduce Mr. John | 25 | A No. |
| | Page 175 | | Page 177 |
| 1 | Devaney. He's also counsel in this case, and he'll be | 1 | AD DEMANDE A 11 11 11 1 |
| 2 | | | MR. DEVANEY: Your Honor, we would ask that |
| _ | presenting | 2 | Exhibits 15, 16 and 17 be admitted into the record. |
| 3 | presenting A.L.J. JENNINGS-FADER: Hello again. | | |
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- 1 questions about design changes, and particularly of
- 2 the -- part of the design-change issue that relates to
- 3 the rate for loops and connecting facility assignments.
- 4 You're familiar with those issues, correct?
- 5 A Yes
- 6 Q Now, the parties have a dispute about whether
- 7 the design-change rate of \$73.93 applies only to design
- 8 changes for unbundled transport or whether it applies to
- 9 both transport and loops. Is that right?
- 10 A Yes.
- 11 Q And it's Eschelon's position that that rate
- 12 was approved only with respect to transport, and it's
- 13 Qwest's position that it was approved with respect to
- 14 both unbundled loops and unbundled transports. Is that
- 15 right?
- 16 A Yes.
- 17 Q Now, that rate, the \$73.93 rate, was set back
- 18 in a cost case in 2001 in Colorado. Is that right?
- 19 A I don't have the year memorized, but it was
- 20 in a prior cost case, yes.
- 21 Q And do you believe -- does 2001 sound about
- 22 right to you?
- 23 A Yes.
- 24 Q And Qwest began charging for design changes
- 25 for unbundled transports shortly after that rate was

- 1 Q -- that had been determined by the
- 2 Commission?
- 3 A Yes.
- 4 Q And specified in the parties' contract?
- 5 A Yes.
- 6 Q Now, one of the things that Mr. Denney has
- 7 said in this case in his testimony is that the section
- 8 of the SGAT that concerns unbundled transport references
- 9 the charge for design changes but that the section
- 10 concerning unbundled loops does not.
- 11 Are you familiar with that testimony?
- 12 A Yes.
 - Q And you don't dispute that that's the case,
- 14 do you?

13

- 15 A No.
- 16 Q You agree that the SGAT sets out a
- 17 design-change charge relating to transport in the body
- 18 of the contract referring to transport?
- 19 A There is some discussion of design changes
- 20 there. However, design changes themselves are listed in
- 21 9.20 of the miscellaneous charges, meaning that it's
- 22 applicable to both transport loops and perhaps other
- 23 services and UNEs.
- 24 Q And 9.20, you're referring to a section of
- 25 Exhibit A to the SGAT, correct?

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- 1 A Correct, miscellaneous services.
 - Q And I'm focusing now on the body of the
- 3 contract, the part of the contract that comes before
- 4 Exhibit A. Are you with me?
- 5 A Yes, I am.
- 6 Q And that sets out the terms and conditions
- 7 under which Qwest will provide Eschelon with unbundled
- 8 net -- I'm sorry -- which Qwest is offering as part of
- 9 its SGAT to provide unbundled network elements, correct?
- 10 A So you're asking specifically about the
- 11 SGAT --

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- 12 Q Yes.
- 13 A -- not the ICA under arbitration?
- 14 Q Yes. I'm focusing specifically now on the
- 15 SGAT.
- 16 A Yes.
- 17 Q And the SGAT contains provisions that
- 18 describe terms and conditions under which Qwest is
- 19 offering to provide unbundled transport.
- 20 A Correct.
 - Q And in the section related to unbundled
- 22 transport, there's reference specifically to design
- 23 changes.

- 24 A I believe so in the SGAT. I'm sorry. We
- 25 seem to have changed from the ICA to the SGAT. I just

- Page
- approved in 2001. Is that right?A That's my understanding.
- Z A macs my understanding.
- 3 Q Qwest did not begin charging for design
- 4 changes to loops until October of 2005. Is that right?
- 5 A That's my understanding.
- 6 Q And before October of 2005, Qwest was
- 7 providing CLECs with loop design changes at no
- 8 additional charge, correct?
- 9 A I think it would have depended on the type of
- 10 change, whether it took a reorder of the circuit or not,
- 11 but as it relates to the design changes, the specific
- 12 \$73 charge, no.
- 13 O And I want to make sure I'm clear, I'm
- 14 talking about the kind of design changes that are the
- 15 subject of the parties' dispute.
- Prior to October 2005, Qwest was providing
- 17 those kinds of design changes for loops to CLECs at no
- 18 additional charge, correct?
- 19 A My only qualification was, as I indicated,
- 20 whether or not some changes would have required a change
- 21 in service-order processing which I would not have known
- 22 about, like an order had been cancelled and resubmitted.
- 23 Q And that would be subject to some separate
- 24 rate --
- 25 A Yes

Page 182 Page 184 1 MR. MERZ: Additional charges apply, yes. 2 A.L.J. JENNINGS-FADER: Thank you. MR. MERZ: Your Honor, I have an exhibit I'd 3 (By Mr. Merz) And then underneath that, at 0 A.L.J. JENNINGS-FADER: Exhibit No. 32. 4 C, you see there reference to design changes, correct? 5 (Exhibit 32 marked for identification.) (By Mr. Merz) Ms. Stewart, I'm going to hand 6 0 Now, Section 9.2 begins on Page 123 of the 7 document, correct? you what has been marked as Exhibit No. 32. Do you recognize this as excerpts from Qwest 8 Α Yes. 9 And then if you go to Page 134, 9.2.4 is the Q 10 ordering process for unbundled loops, correct? And in particular, I will tell you these 11 Yes. 12 excerpts include the sections concerning unbundled 12 Q And there is no reference in 9.2.4 to design loops, Section 9.2, and the section relating to 13 changes, correct? Well, I haven't read the whole multiple unbundled dedicated interoffice transport, Section 9.6. 14 pages, but not that I'm aware of. 15 16 Well, let me ask you this: When you were MR. MERZ: Your Honor, Eschelon offers 17 preparing your testimony, did you review the SGAT in 18 order to evaluate Mr. Denney's testimony that there was A.L.J. JENNINGS-FADER: Exhibit No. 32 for 19 not a reference in the body of the SGAT to design identification has been offered. Voir dire or 20 changes with respect to unbundled loops? 21 A I don't know for sure if I reviewed the 22 Colorado SGAT specifically. And since we were dealing MR. DEVANEY: Your Honor, may I just have one

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A.L.J. JENNINGS-FADER: You may. 24 25 MR. DEVANEY: No objection, Your Honor. A.L.J. JENNINGS-FADER: Exhibit No. 32 is 1 2 admitted. 3 (Exhibit 32 admitted.) MR. MERZ: Thank you, Your Honor. 4 (By Mr. Merz) Ms. Stewart, I'd like you to 5 refer first to Page -- at the lower bottom right of the 6 7 corner -- corner of the page that says 166. 8 Do you have that? 9 Yes, I do. Α And that's the ordering process pertaining to 10 11 unbundled dedicated interoffice transport. Is that 12 right? 13 Yes. It begins on the bottom of the page. Α And then if you go over to the next page, and 14 15 I'm focusing specifically on Section 9.6.4.1.4. Yes. 16 Α And that section says, "Subsequent changes to 17 18 the quantity of service on an existing order will 19 require a revised order. Also, additional changes apply 20 for the following modifications to existing orders 21 unless the need for such change is caused by Qwest." 22 Do you see that? 23 Yes, I do.

A.L.J. JENNINGS-FADER: Counsel, additional

1 wanted to be real clear.

3 like to mark

Colorado SGAT?

18 Hearing Exhibit 32.

objection?

Yes.

Do you see that?

Yes, I do.

23 moment to thumb through it?

Α

Q

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25 charges apply?

25 unbundled loop section that were proposed by Eschelon 1 and Qwest has agreed to those references, I felt that 2 the ICA language of -- that we were reviewing in the 3 prospective ICA was what we were litigating. We were 4 not litigating the SGAT and your existing ICA. 5 Where I started out with you was the notion 6 that the parties have a difference of agreement about 7 what the existing design change rate of \$73.93 covers, 8 correct? 9 Α Yes. 10 0 It's Eschelon's position that it's limited to 11 transport because that's what the issue was before the 12 Commission at the time, correct? 13 I'm not sure that I understand "the issue 14 before the Commission at the time." 15 At the time that that \$73.93 rate was 16 established, what the Commission was doing was setting a 17 rate for design changes for unbundled transport. 18 No. And in fact, in the testimony of 19 Ms. Million, I believe she has provided the executive 20 summary, and she is our cost witness on this issue. And 21 in that executive summary, it made clear that it pointed 22 to items that were specifically only associated with the 23 loop portion of a service. So obviously, it was to 24 apply to all design changes and not just transport. 25 And my point, actually, was a little bit

23 with design changes on the ICA prospectively, and in

24 that ICA there are design-change descriptions in the

- 1 narrower and different than that. My point actually had
- 2 to do with Eschelon's position. It's Eschelon's
- 3 position that the rate approved for design changes of
- 4 \$73.93 back in 2001 pertains only to transport, correct?
- A No. That is not Qwest's understanding, and
- 6 that's not Ms. Million's testimony, and she has provided
- 7 rebuttal testimony to that.
- 8 Q I'm focusing now on Eschelon's position, not
- 9 whether Qwest agrees with Eschelon's position, because I
- 10 assume you don't, but I'm focusing on Eschelon's
- 11 position.
- 12 And you understand that it's Eschelon's
- 13 position that the rate that was approved, \$73.93 for
- 14 design changes, back in 2001 applies only to transport,
- 15 correct?
- 16 A That is my understanding of Eschelon's
- 17 position, yes.
- 18 Q And you understand that one of the reasons
- 19 that Eschelon says that is that there's nothing in the
- 20 body of the SGAT that would apply that design-change
- 21 rate to unbundled loops. You understand that's part of
- 22 the basis for Eschelon's position?
- 23 A I know that's Eschelon's position. It is
- 24 Qwest's position, since it's in the miscellaneous
- 25 services, it's potentially available to all UNEs or

- 1 So to the extent design changes might not
- 2 have been an issue in those workshops, it might not have
- 3 been identified in that particular section, that did not
- 4 mean it did not apply, because those workshops did, you
- 5 know, have some spillover to ordering or process that
- 6 would not have happened except for it was, you know,
- 7 kind of the first review of all the services being
- 8 provided.
- 9 Q Section 9.2 deals with ordering process among
- 10 a number of other things relating to unbundled loops,
- 11 correct?
- 12 A It has a skeleton of the ordering process. I
- 13 would not say that it contains the complete ordering
- 14 process for unbundled loops.
- 15 Q Well, I guess my point is, 9.2.1 of the SGAT
- 16 is a description --
- 17 A Correct.
- 18 Q -- of unbundled loops.
- 19 A Correct.
- 20 Q 9.2.2 are terms and conditions --
- 21 A Correct.
- 22 Q -- correct? We've got several pages of
- 23 those, right?
- 24 A Yes.
- 25 Q Then we come to 9.2.3, rate elements,

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- 1 services that are in that section of the SGAT.
- 2 O But you would agree with me that if there in
- 3 fact was a reference in the SGAT to design changes in
- 4 connection with unbundled loops, that would be pretty
- 5 powerful evidence for Qwest's position in this case,
- 6 correct?
- 7 A Yes.
- 8 Q And so I would assume that you looked at the
- 9 SGAT to find out whether that pretty powerful evidence
- 10 did not -- did not exist. Am I mistaken about that?
- 11 A No. I was just saying I didn't know if it
- 12 was the Colorado SGAT that I had looked at specifically.
- 13 Q So you did review --
- 14 A An SGAT.
- 15 Q -- an SGAT?
- 16 A Correct.
- 17 Q And you didn't in that review find any
- 18 reference in the unbundled-loop portion of the body of
- 19 the contract to design changes. Am I correct about
- 20 that?
- 21 A Correct. But that does not mean that it was
- 22 not applicable to the design changes, because to some
- 23 extent, what ended up into the ordering processes of
- 24 unbundled elements had to do with what came out of the
- 25 2-71 proceedings and the 2-71 workshop.

- 1 correct?
- 2 A Yes.
- 3 Q Then we've got 9.2.4, the ordering process?
- 4 A Yes.
- 5 Q And then we've got 9.2.5, maintenance and
- 6 repair, correct?
- 7 A Yes
 - Q And 9.2.6, spectrum management?
- 9 A I have to keep flipping to get to that one.
 - Yes
- 11 Q So all told, the SGAT provisions relating to
- 12 unbundled loops cover, actually, let's see, about 16
- 13 pages, correct?
- 14 A I'm going to trust your math on that one,
- 15 yes.

8

- 16 Q I don't know that you want to trust my math,
- 17 but I'm pretty sure that that's right.
- 18 And I would assume that you looked throughout
- 19 Section 9.2 for any reference you might find for design
- 20 changes in connection with unbundled loops. Am I right
- 21 about that?
- 22 A Yes.
- 23 Q And you didn't find any?
- 24 A Not that I -- no.
- 25 Q Now, it's Qwest's position, is it not, that

- 1 the design-change rate that has been approved by the
- Colorado Commission is an average for design changes?
- 3 It's a reflection of all the design-change 4 orders that Qwest might perform, yes.
- 5 And so it's Owest's position that it includes
- 6 design changes for transport, and it includes design
- changes for loops, and it includes CFA changes. Isn't
- that right?
- 9 Α Yes.
- 10 0 Now, since there's averaging going on, you
- 11 would agree that the cost to perform all three of those
- 12 kinds of design changes isn't exactly the same, is it?
- 13 Well, although Ms. Million would probably be
- 14 the best one to respond to this, but my understanding in
- 15 the Minnesota cost docket where we looked specifically
- 16 at the process flow for unbundled loops and for
- 17 transport, there was only like a three-minute difference
- 18 in the processing of a design change. So in that case,
- 19 while there may have been a difference, it was not
- 20 significant.
- 21 For averaging to be going on, there has to be
- 22 some above the average and some below the average.
- 23 You'd agree with that in all events, correct?
- 24 A I would agree the definition of an average is
- 25 that, yes.

- 1 And you will agree with me that on average,
- 2 it costs Owest more to perform a design change for an
- 3 unbundled transport circuit than it does for a loop,
- correct? 4
- 5 Α Well, based on that three-minute difference.
- 6 then, yes, I would say that there's a slight difference
- 7 in transport.
- 8 Q And in fact, you are aware that Ms. Million
- 9 makes the point that Eschelon has received an advantage
- 10 as a result of paying a lower design-change charge for
- 11 units than would have been the case had that charge been
- 12 calculated on a standalone basis?
- 13 Α Yes.
- 14 You're familiar with that testimony --Q
- 15 Yes. Α
- Q -- of Ms. Million? 16
- 17 Α Yes.
- 18 Now, if the standalone cost for a unit-design
- change is higher than the average, you would agree with
- 20 me, would you not, that the standalone cost of a loop
- 21 design change must be lower than the average?
- 22 I'm just saying theoretically, on average --
- 23 I just want to be very cautious here. I am not a cost
- 24 witness for Qwest, and I do not represent the cost for
- 25 design changes, that that was extensively in the

- 1 testimony of Ms. Million. So I'm -- I'm with you here
- 2 as far as my understanding of the design changes, but I
- 3 am not representing the cost in this proceeding.
- 4 And I'm referring to your direct testimony at
- 5 Page 10, and I'm focusing specifically on the testimony
- 6 that begins at Line 20.
- 7 The question there is, "Is there merit to
- 8 Eschelon's claim that the cost of design changes for
- loops are less than those for design changes for UDITs?"
- 10 Do you see that?
- 11 Α Yes.
- 12 Q And then you testified that there's no basis
- 13 for this assumption.
- 14 Α Yes.
- 15 Do you see that? 0
- 16 Α Yes.
- 17 Q And that was your testimony?
- 18 Α Yes.
- 19 Q You would agree that Ms. Million's testimony
- 20 actually provides a basis for that assumption, does it
- 21 not?
- 22 Α Yes, it does.
- 23 Now, you in your testimony refer to the Q
- 24 non-recurring cost study and -- is that right?
- 25 MR. DEVANEY: Your Honor, is it possible to

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- 1 get a page reference?
- 2 MR. MERZ: I didn't really have a specific
- 3 one in mind, because I think it's something she talked
- 4 about in a number of places. But I can probably find
- 5 one here.
- 6 What I discuss, which is actually on the next
- 7 page, Page 11, is a reference to the Colorado proceeding
- 8 that put the Exhibit A of the SGAT in place, that that's
- not, I believe, the actual cost docket order.
- 10
- (By Mr. Merz) And my question is whether you
- 11 refer in your testimony to the non-recurring cost study
- 12 relating to design changes.
- 13 Do you recall making reference to that cost
- 14 study in your testimony?
- A I would have to look. I absolutely know I 15
- 16 make reference to the Commission proceeding that put the
- 17 Exhibit A in place of the SGAT that put the \$73
- 18 charge -- and 93 cents charge in place. I am not a
- 19 hundred percent sure if I actually referred to the cost
- 20 docket itself.
- 21 Q Go to your rebuttal testimony at Page 7. And
- 22 I'm looking at Line -- the testimony that begins at the
- 23 very end of Line 13, where you say, "The non-recurring
- 24 cost study on which the rate is based estimates the
- 25 amount of time on average that it will take to perform

- 1 any given task in the list of activities necessary to
- 2 complete a design change and the probability that that
- 3 task will occur."
- 4 Do you see that?
- 5 A Yes, I do.
- 6 Q Now, is the non-recurring cost study that
- 7 you're referring to the document that is attached to
- 3 Ms. Million's testimony --
- 9 A Yes.
- 10 Q -- her -- her rebuttal -- I'm sorry -- her
- 11 answer testimony as Exhibit TKM-1?
- 12 A Yes. And I make that clear in Lines 10, 11
- 13 and 12, where I specifically refer to Ms. Million's.
- 14 Q And do you have TKM-1 there?
- 15 A Of Ms. Million's exhibit?
- 16 Q Yes.
- 17 A No, I do not.
- 18 A.L.J. JENNINGS-FADER: If you need it,
- 19 Counsel, it's in the pile.
- 20 MR. MERZ: May I rummage through the paper
- 21 there?
- 22 A.L.J. JENNINGS-FADER: Through the pile of
- 23 documents? Yes.
- 24 Q (By Mr. Merz) Do you have Exhibit -- I've
- 25 handed you the answer testimony of Ms. Million, and I'd

1 like you to turn to TKM-1, and just tell me when you

Page 195

25

2

5

10

- 2 have that.
- 3 A Yes, I have it.
- 4 Q On Pages 4 and 5 of that exhibit --
- 5 Do you have those --
- 6 A Yes, I do.
- 7 Q -- you'll see a number of times and
- 8 probabilities. Do you see that?
- 9 A I'm sorry. Where are you specifically?
- 10 Q Well, do you see a column at the top of the
- 11 page, it says "time, minutes"?
- 12 A Yes, I do.
- 13 Q And underneath that, a line of numbers, 2, 5,
- 14 4 --
- 15 A Yes.
- 16 Q -- 1 and so on?
- 17 A Um-hum.
- 18 Q And it's your understanding that that
- 19 represents the time, minutes to accomplish each of the
- 20 tasks that are identified on the left-hand side of the
- 21 page, correct?
- 22 MR. DEVANEY: Your Honor, if I could, at this
- 23 point I'd like to register an objection, and that is
- 24 that the testimony being referred to here of
- 25 Ms. Stewart's on Page 7 of her rebuttal testimony really

- 1 begins at Page -- Line 10, where she says, "In addition,
- 2 Ms. Million explains in her answer testimony that the
- 3 design-change rate set by this Commission," and she goes
- 4 on and summarizes essentially what Ms. Million is saying
- 5 about the cost study that the Commission relied upon.
 - Ms. Million is our cost witness. This
- 7 exhibit was attached to Ms. Million's testimony. And I
- 8 would ask if there are questions that are specific to
- 9 the cost study, they will be addressed to Ms. Million,
- 10 who would be in a position to answer. That's one of her
- 11 roles in this proceeding.
- 12 MR. MERZ: And, Your Honor, this is her
- 13 testimony. She talks about her conclusion about what
- 14 the non-recurring cost study shows or doesn't show.
- 15 If that's not her testimony, it's a different
- 16 issue, but if it is, I think I have a right to ask her
- 17 about the basis for those conclusions. And if it's just
- 18 something that Ms. Million told her, then I suppose
- 19 she's able to say that as well.
- 20 A.L.J. JENNINGS-FADER: I agree. This is
- 21 cross-examination of testimony presented by Ms. Stewart,
- 22 and so the objection's overruled.
- 23 Q (By Mr. Merz) And so returning again to
- 24 TKM-1, we also have Probability No. 1.
 - Do you see that?

Page 197

- 1 A Yes, I do.
 - Q And underneath that, there's a line of
- 3 numbers, 1.00, 1.00 and so on?
- 4 A Yes.
 - Q And in your testimony, your rebuttal
- 6 testimony, when you talk about the rate being based on
- 7 estimates of the amount of time on average that it takes
- 8 to perform a given task, the amount of time is the line
- 9 of numbers under the time and minutes, correct?
 - A Yes, it appears to be.
- 11 Q And then your testimony goes on to talk about
- 12 the probability that those tasks will occur, correct?
- 13 A Yes.
- 14 Q And that's the line of numbers under
- 15 Probability No. 1, correct?
- 16 A Yes.
- 17 Q Now, what is it about Exhibit TKM-1 that
- 18 caused you to conclude that the rates that were
- 19 developed by that study were the result of averaging?
- 20 A In conference with Ms. Million about the cost
- No. of the state o
- 21 study and then looking at the description on Page 3,
- 22 where it talks about what the design change -- changes
- 23 incurred by the company, and it lists the various
- 24 activities that were contemplated.
 - So in review of the cost study, relying on

Page 198 Page 200 1 the expertise of Ms. Million, and personally leading the 1 affect," correct? 2 executive summary, I concurred with her. 2 Α Correct. 3 Based -- setting aside what Ms. Million told 3 And the second proposal uses the phrase 4 you, based only on TKM-1, is there something that you 4 "unacceptable changes"? 5 used to conclude that the cost studies produced by that 5 Α Yes. 6 cost study (sic) were the result of averaging? 6 0 Now, the second proposal, you are aware, is 7 Just in conversation with Ms. Million as the 7 language that was suggested by the Minnesota Department 8 expert representing the cost study. of Commerce, correct? 9 I want to refer now to a different issue, 9 Α That's my understanding. 10 10 network modernization and maintenance, which is Q And adopted by the Minnesota Public Utilities 11 Issue 9.33 (sic), and this concerns Section 9.1.9 of the 11 Commission. Is that right? 12 contract. Is that right? 12 That's my understanding. Α 13 Α 13 Would you turn to Section 9.21.2.1.5. A.L.J. JENNINGS-FADER: Of, please? 14 Now, the parties have agreed upon language 14 Q 15 that provides that modifications that Owest makes to 15 MR. MERZ: 9 -- I know. 9.21. 16 maintain and modernize its network may result in minor 16 A.L.J. JENNINGS-FADER: 9.21? changes to transmission parameters, correct? 17 MR. MERZ: 9.21. 18 Α Yes. 18 A.L.J. JENNINGS-FADER: Thank you. 19 0 And Eschelon has proposed language that would 19 MR. MERZ: .2. 20 20 apply if modification has an adverse impact on service A.L.J. JENNINGS-FADER: I'm sorry. 2.1 or 21 to Eschelon's customers, correct? 21 21? 22 22 Α Yes. MR. MERZ: 9.21.1.5. 23 Q Now, Eschelon actually has proposed two 23 Α 9.21.2.1.5? 24 separate proposals. Is that right? 24 (By Mr. Merz) Yes. Do you have that there? 25 25 Yes. Yes, I do. And, I'm sorry, I accidentally Page 199 Page 201 MR. MERZ: And, Your Honor, I have a copy of 1 wrote on one of your stickies. I thought it was my 1 2 the contract, which I think at least addresses the issue 2 sticky 3 that we're talking about, although it's not necessarily 3 I might have done that. O 4 the one that we would offer in this case. If I could 4 That is a section of the contract that is 5 just hand that to her as well. 5 agreed upon by the parties, correct? a 6 A.L.J. JENNINGS-FADER: I'm sorry, Counsel. 6 It does not indicate there's any changes 7 What issue is -- issue number is this? 7 here. I have to take a minute since I haven't 8 MR. MERZ: I'm sorry. It is Issue 9-33, represented 9.21. 8 9 network modernization and maintenance. 9 You take whatever time you need. Q 10 A.L.J. JENNINGS-FADER: Thank you. 10 Thank you. 11 (By Mr. Merz) And if you just want to return 11 Yes, I've read it. 12 to that section of the contract, 9.1.9. 12 A.L.J. JENNINGS-FADER: At this point, I need 13 Α Yes. I'm there. 13 some help. 14 Q And you see there the two Eschelon proposals, 14 MR. MERZ: Yes. 15 15 correct? A.L.J. JENNINGS-FADER: This is language 16 Α Yes. 16 agreed to in this proceeding? 17 And your objection to the first proposal is 17 MR. MERZ: Correct. 18 that the terms "adversely affect" and "unacceptable 18 A.L.J. JENNINGS-FADER: We do not yet have, 19 because of various problems, a -- the agreed-upon 19 changes" are not defined, correct? 20 That's one of our concerns, yes. 20 interconnection agreement being arbitrated. Please read

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Q

Α

Yes.

23 correct?

Actually, that's your concern with respect to

The first proposal uses the phrase "adversely

22 both of those proposals, the first and second proposal,

21 the language so that I know what I'm looking at is the

A.L.J. JENNINGS-FADER: Thank you.

Q (By Mr. Merz) Section 9.21.2.1.5 provides

22 language that you all will be discussing.

MR. MERZ: Yes.

- 1 that "the customer of record will be able to request
- 2 conditioning of the loop portion of the line-splitting
- 3 arrangement. Owest will perform requested conditioning
- 4 of the shared loops to remove low coils and express --
- 5 "excess bridge taps. If CLEC requests conditioning and
- 6 such conditioning significantly degrades the voice
- 7 services on the loop to the point that it is
- 8 unacceptable to CLEC, CLEC shall pay the conditioning
- 9 rate set forth in Exhibit A to recondition the loop."
- 10 Do you see that?
- 11 A.L.J. JENNINGS-FADER: I appreciate that.
- 12 Thank you.
- 13 A Yes, I do.
- 14 Q (By Mr. Merz) The term "significantly
- 15 degrade" is -- is not defined in this contract anywhere.
- Isn't that right?
- 17 A It's a term -- you mean generally, is it in
- 18 the definition section of the contract?
- 19 Q Yes.
- 20 A It's not capitalized, so I assume not.
- 21 Q And the term "unacceptable" in the phrase
- 22 "unacceptable to CLEC," that's not a -- that's not
- 23 something that's defined in the contract?
- 24 A But it is something that's defined by the
- 25 CLEC, because this is a scenario where the CLEC has
 - Page 203
 - 1 asked us to condition a loop, so we've removed low coils
 - 2 and bridge taps. Subsequently -- most likely to provide
- 3 a high-frequency service such as DSL. Subsequently,
- 4 their end user has experienced a problem, and the CLEC,
- 5 in looking at it, has made their own determination. For
- 6 their purposes, it degrades to that end user. So, yes,
- 7 it's -- a CLEC is the one who makes the call whether to
- 8 put it back on.
- 9 Q And for purposes of this provision, Qwest
- 10 agreed that it's appropriate for the CLEC to decide
- 11 whether or not the service is unacceptable?
- 12 A The reason Qwest had put the service in had
- 13 modified the circuit to the CLEC's specifications, and
- 14 if the CLEC wanted to undo their order, we allowed them
- 15 to undo their order, yes.
- 16 Q Then go to Section 10.2.4.2. Do you have
- 17 that there?
- 18 A Yes, I do.
- 19 Q And that section of the contract is also
- 20 agreed upon by the parties?
- 21 A Yes.
- 22 Q And that section provides for "local calls to
- 23 an NXX in which at least one number has been ported via
- 24 LNP at the request of CLEC. The party that owns the
- 25 originating switch shall query an LNP database as soon

- 1 as the call reaches the first LNP switch in the call
- 2 path. The party that owns the originating switch shall
- 3 guery on a local call to an NXX in which at least one
- 4 number has been ported via LNP prior to any attempts to
- 5 route the call to any other switch. Prior to the first
- 6 number in an NXX being ported via LNP at the request of
- 7 the CLEC, Owest may query all calls directed to the NXX
- 8 subject to the billing provisions as discussed in
- 9 Section 10.2.4.1 and provided that Qwest gueries shall
- 10 not adversely affect the quality of service to CLEC's
- 11 customers or end-user customers as compared to the
- 12 service Qwest provides to its own customer and end-user
- 13 customers."

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- Do you see that?
- 15 A Yes, I do.
 - Q And that's a mouthful, to focus on the phrase
- 17 "Owest gueries shall not adversely affect the quality of
- 18 service to CLEC's customers or end users." The term
- 19 "adversely affect the quality of service" is not defined
- 20 for purposes of that provision, is it?
 - A It's not capitalized, so I assume not.
 - MR. MERZ: I don't have any further
- 23 questions. Thank you for your time.
 - A.L.J. JENNINGS-FADER: Mr. Devaney, any
- 25 redirect?

Page 205

- 1 MR. DEVANEY: Yes. Thank you, Your Honor.
 - REDIRECT EXAMINATION
- 3 BY MR. DEVANEY:
- 4 Q Ms. Stewart, just focusing on the last line
- 5 of questioning from Mr. Merz, he focused on
- 6 Section 10.2.4.2 and focused on the use of the words
- 7 "adversely affect," where it says that "Owest queries
- 8 shall not adversely affect the quality of service to
- 9 CLEC's customers or end users as compared to the service
- 10 Qwest provides its own customers and end-user
- 11 customers."
- 12 Do you know if Eschelon's proposed "adverse
- 13 affect" language for Section 9.19 has a similar
- 14 comparative standard in it?
 - A Not that I'm aware of.
- 16 Q And with respect to Section 9.21.2.1.5, which
- 17 you were also asked about a few minutes ago -- and it
- 18 had to do, I believe, with loop conditioning.
 - A Yes, it did.
- 20 Q And as you pointed out in your answer, it's
- 21 up to the CLEC to determine whether the conditioning has
- 22 affected its desired quality of service.
- 23 Is there also a provision in there that says
- 24 that the CLEC will pay Qwest if it asks for further
- 25 conditioning?

- 1 A Yes, it does.
- 2 Q Mr. Merz asked you several questions about
- 3 loop design changes. Do you recall that?
- 4 A Yes, I do.
- 5 Q Are you familiar with activities that Qwest
- 6 performs in carrying out loop-related design changes?
- 7 A Yes, I am.
- 8 Q Can you list some of those activities?
- 9 A Well, the first would depend on the type of
- 10 loop involved. And so, for example, if -- and the type
- 11 of design change requested. So if there was a design
- 12 change such as the CLEC realized they had given the
- 13 wrong address information, maybe in a large building
- 14 there were two MPOPs or two ways to come into a
- 15 building, and so when they gave the second address, we
- 16 had to redesign facilities to reach that customer, and
- 17 then we would have to go back and potentially look at
- 18 reassigning facilities looping the route, or if it made
- 19 the route longer, we may have to put in additional
- 20 electronics and et cetera to get the service to work.
- 21 Q Are there any additional steps with
- 22 loop-related design changes?
- 23 A I believe Mr. Hubbard has a detailed
- 24 discussion of the design changes required from bundled
- 25 loops in his testimony. But once again, it would be
 - Page 207
 - 1 service, not only loop specific, whether it was a DS1
 - 2 loop, whether it was a two-wire loop, but it would also
- 3 be situational specific to what was the design change
- 4 that the CLEC requested.
- 5 But in all cases, when a change happens,
- 6 Qwest needs to first go back and look at the existing
- 7 design to see if it can support that change. If it can
- 8 not, then, of course, it would change the design, such
- 9 as the example I just gave and if there needed to be any
- 10 changes. So, for example, such as a CFA change, there
- 11 may have to be record changes within the Qwest systems
- 12 to reflect all assigned pieces of equipment.
- So again, it -- generically, those are the
- 14 type of steps, review the design, make any changes to
- 15 the design that's necessary, then to go in and update
- 16 the Qwest records consistent with those change requests,
- 17 depending on what they were.
- 18 Q And those activities that you just described,
- 19 do they result in Qwest incurring costs?
- 20 A Yes, they do.
- 21 Q And is it Qwest's position in this
- 22 arbitration that it should be permitted to recover those
- 23 costs?
- 24 A Yes.
- 25 MR. DEVANEY: Thank you. That's all I have.

- 1 A.L.J. JENNINGS-FADER: I have a few
- 2 questions of Ms. Stewart.
 - EXAMINATION
- 4 BY A.L.J. JENNINGS-FADER:
 - Q Do you have Exhibit No. 32 in front of you?
- 6 I hope so. It's the Colorado SGAT, 2003.
- 7 A Yes, I do.
 - Q And just taking as an example, on Page 133,
- 9 there is a section entitled -- Section 9.2.3 entitled
- 10 Rate Elements.

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- A Yes, I see that.
- 12 Q What is the purpose of that section, Rate
- 13 Elements, within the SGAT?
- 14 A The purpose of the rate elements is to talk
- 15 about the different components specifically to --
- 16 specific to that UNE that would apply when ordered, that
- 17 particular UNE. So, for example, here it's talking
- 18 about the rate elements for unbundled loops.
- 19 Q If one -- and I think I know the answer. I
- 20 just want to make sure I do. And this is where this
- 21 section, for example, for unbundled loops, 9.2.3, is the
- 22 section to which one would refer if one were looking to
- 23 see which rates on Exhibit A applies to this service?
- 24 A Yes. There's typically a corresponding
- 25 Exhibit A for this section, yes, so if you go to

Page 209

- 1 Exhibit A, there will be a 9.2 unbundled loop section in
- 2 Exhibit A.
- 3 Q With respect to Issue No. 9.31, access to
- 4 UNEs --

8

- 5 A Yes.
- 6 Q -- about which you testify, do you not, in
- 7 your -- at least in your direct testimony.
 - A Yes, I do.
- 9 Q The language in Section 9.1.2, which is
- 10 quoted in your direct testimony, Exhibit -- Hearing
- 11 Exhibit -- excuse me -- No. 15 at Page 15 --
- 12 A Yes, I'm there.
 - Q -- Lines -- particularly Lines 9 to 12. Now,
- 14 this is an Eschelon proposal. I do understand that.
- 15 A Yes
- 16 Q But what is your understanding of the term
- 17 "moving, adding to, repairing and changing"?
- 18 A Okay. What my understanding is, and this is
- 19 Eschelon's proposal so I'm going to be giving my
- 20 understanding of Eschelon's position, that Eschelon's
- 21 position is that when they access an unbundled network
- 22 element -- and in surrebuttal testimony of Mr. Denney, I
- 23 think it's been clarified -- that that access, they're
- 24 talking about paying the recurring rate for unbundled
- 25 network element, that it includes the moving, adding to,

1 repairing and changing the UNE. And then they have 2 examples, design changes, e.g. being an example, design 3 changes, maintenance service, including trouble isolation, additional dispatch, and cancellation of 5 orders.

6

So what Owest -- I don't know if you wanted 7 me to -- that's my understanding, that if they think when they pay the recurring charge, all these activities including the e.g., which means some description even 10 larger that's in the parens, would apply when they pay 11 the recurring rate.

12 I do appreciate the fact that you're being as 13 objective as you can be under the circumstances and that this is Eschelon's proposal.

15 What -- your criticism, your testimony, your 16 criticism of this language is that it is vague and undefined language. Is that correct? 17

18 Yes. And the fact that we believe it 19 includes activities for which additional charges beyond 20 recurring charges would apply. So, for example, when 21 you access a UNE, you pay Qwest for an unbundled loop at 22 Address A. We do not believe that that recurring rate

23 for us to provide new service at Address A would be

24 applicable if you called us up and said, My customer is 25 moving, they've got a new address across town, they now

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1 rates. Is that right?

2 Α Yes.

3 Q In the absence of such a cost study, how does 4 one determine what was or was not included in setting 5 the rate to your point about activity -- the number of

6 activities involved, the question of what is included in

1 residential line, we believe additional non-recurring

we've got to install it.

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2 would result because now you've got two lines instead of

one, an additional non-recurring would result because

6 are saying, access to an unbundled network element is --

includes adding to, my question or concern, Qwest's

10 recovers or has us add to it or put in a second UNE.

12 of, I believe, Mr. Denney, he talks specifically about

15 service. So I believe it has a kernel of both recurring

17 blanket language and with his surrebuttal testimony,

21 the rates -- I believe you had this discussion with

22 Mr. Merz -- one needs to look to -- at least for

24 cost study that was in evidence or reviewed or

16 and non-recurring, and our concerns about this broad,

18 that just even more increased our concerns about their

23 unbundled network elements, one needs to look to the

25 considered by the Commission at the time they set the

14 in this are included in the recurring rates for the

19 interpretation of their own language.

concern, is that, well, when you're paying the monthly

recurring rate for one UNE, there's nothing in that that

13 how they believe that many of the activities encompassed

So when you look at their language that they

And in the testimony -- surrebuttal testimony

To determine what was or was not included in

7 the recurring rate? What -- what things were included or considered at the time that the rate was approved by

the Commission? Where does one go to look for that list 10 of things that are assumed to be covered by the rate?

11 I think a person would potentially look a 12 couple of places. One is in the terms and conditions of 13 the UNE. So if the terms and the conditions of the UNE 14 say maintenance is included at no additional charge, 15 then, oh, okay, then maintenance must be in the

16 recurring rate, so that's a place you would look. 17

The primary place you would look, I believe, 18 would be the cost study, and my understanding in -- not 19 being the cost witness is that when Qwest does provide 20 UNEs to CLECs, there is an underlying cost study that 21 goes along with that network element.

The cost study may have already been filed 23 and completely reviewed by a commission and a final 24 order done, or it may be subject to interim rates, but 25 that ultimately everything we offer has some cost study

1 are at Address B. We do not think that access, the 2 recurring rate of that unbundled loop would compensate 3 Owest for moving that loop across town to Address B. And that's our concern, when they say access 4 5 to unbundled network elements includes moving. That's 6 our exact question: Moving what, where? What recurring 7 rate compensates us for our non-recurring activities associated with a move? That's just one example. I 9 could go on to others.

10 Thank you. I mean, that the non-recurring

11 rate -- forgive me for this -- is or is not an issue 12 here?

13 Α I think when you look at this subject, we 14 believe that when you access an unbundled network element and you pay the monthly rate to use that element, that you get all the services associated with 17 that. Indeed, some services you get have no additional charge, such as, typically, repair.

18 19 I think if we look at our -- our residential 20 line that we would order from Qwest, if we were a retail 21 customer, you pay for your residential line. It breaks. 22 Assuming it's our fault, we're going to repair it, 23 indeed at no additional charge. However, if you called 24 up Qwest and said, I've got one of your residential

25 lines and I'd like to add to it and have a second

Page 213

54 (Pages 210 to 213)

1 that underlies it.

2 So if you had a question about whether 3 something was truly included or not, you would need to 4 go there to determine that. But it's also understanding 5 in context what is put into that cost study. And that's 6 why I believe it's very critical, and that's why Owest 7 has indicated cost witnesses.

8 So, for example, in, I believe, again, 9 Mr. Denney's testimony -- excuse me -- we have a lot of 10 testimony, so I hope I'm referring to the right one. He 11 talks about the fact that there's factors that talk 12 about moving a circuit. Well, the only factors that I'm 13 aware of, and I did ask this question of Ms. Million, 14 that talks about moving the circuit is a repair factor. 15 that if we are doing a repair on your circuit and we 16 need to take your service off of that circuit, instead 17 of just knocking you totally out of service for an 18 extended period of time to effect the repair, we will

20 another nearby facility, do the repair, then roll you 21 back. 22 In some cases, your facility is not 23 salvageable. It's broken beyond what is reasonable for 24 Qwest to repair. So then in a maintenance mode, we'll 25 take one of our maintenance pairs and roll you

19 sometimes move or roll your facility -- your service to

1 rate element has changed. Is that correct?

2 Yes. That the rate element was described in 3 one manner that potentially sounded misleading. And

4 when Qwest comes across something that's misleading, it

5 tries to add clarifying language. So what it did was

6 actually synched up the language in the written part of

7 the SGAT with the language in Exhibit A, because

8 Exhibit A had always talked about that the termination

9 was per termination per pair. And the way in which it

10 was described made it sound less clear.

11 So yes. Owest took steps in its latest 12 updated language for dark fiber to clarify and to get 13 the written language to be consistent with the

14 Exhibit A, which is consistent with the cost study.

15 So it was truly not a rate change. We've 16 always charged the rate in the same manner. But we had 17 this language that some people felt was confusing, and 18 so we updated the verbiage to make it clearer so there 19 would not be any confusion.

20 In doing this synch-up, was this something 21 that Qwest just did without -- in consultation with 22 anyone or any other group or organization, or did the 23 rate people just do it, or how did it come about?

24 I do not know the actual total history of any 25 changes to do with it. I know the more recent history.

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1 permanently to that maintenance pair.

2 So yes, indeed, our factors contemplate a 3 small amount of moving for maintenance purposes, but 4 that does not mean that it includes every possible 5 conceivable move such as the example I just said, when a 6 CLEC has a customer at one address and the customer decides to move and so then the CLEC puts in an order to 8 move that circuit. Then that's not the type of moving 9 that was contemplated in that maintenance factor.

10 So I think it's not only looking at the 11 language that's in the cost studies, but being able to 12 understand and be an expert about the context of that 13 language.

14 Thank you. If you could turn to Page 42 of 15 your direct testimony.

16 This discussion is in the context of Issue 17 9-51, application of UDF-IOF, termination rate element, 18 correct?

19 Α

20 Q That is still an issue in this case?

21 Yes.

22 MR. MERZ: It is.

23 (By A.L.J. Jennings-Fader) On Page 42, on

24 Lines 14 to 16, you state that since the rate was

25 approved by the Commission, that the description of the

I'm sorry. I'm referring specifically to the

Q 2 change --

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18

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3 Α Right.

4 Q -- in the latest negotiations template --

5 Α Exactly.

6 Q -- we were discussing in your testimony.

Α Dark fiber is -- okay.

8 Q It's a long and gruesome history.

9 Α You were there. In the negotiations

10 template, Qwest took steps to clarify the language to

11 synch up with Exhibit A, because Exhibit A had had the

12 language correct in the vast majority of the SGAT. I

13 would have to look specifically at Colorado's to confirm

14 that, but I believe it is true. That -- would you like

15 me to just sort of describe what it is? Would that help

16 a little bit, or ---

17 Q I'm sorry. Would you?

Would you like me to describe what this

element is a little bit? 19

20 0 That's fine.

> Α Illustrative. What the element was, was when

22 a CLEC would order dark fiber from Qwest, Qwest

23 engineers would take and look at the request and the 24 route. They would figure out all of the cost and all of

25 the work that was necessary or the rate elements that

1 are necessary. And one of those rate elements is to 2 terminate the dark fiber in the central office. So this 3 is the termination charge.

4 So, for example, you think about the dark 5 fiber has two ends and each end are terminated. So 6 there's an actual place where we, for lack of a better 7 word, tie down that dark fiber. And that is how the 8 cost study was done. That's how Exhibit A talks about 9 it being per termination.

10 That's when a CLEC made an inquiry of Qwest 11 for dark fiber, and we would send back the rate 12 proposal, because dark fiber's different than most UNEs, 13 in that you basically request the dark fiber between 14 certain routes. We then come back and tell you, one, if 15 it's available and, two, what the cost would be because 16 of what we would need to do to deliver it to you.

17 So when that cost quote came back, it 18 would -- I should say rate quote -- excuse me -- rate 19 quote came back, it would include all the terminations, 20 how many times we had to terminate the dark fiber to get 21 it to you.

22 So one of the things that could impact that 23 might be in a very large central office, maybe the fiber 24 facilities were coming in on the second floor and your 25 colly (sic) is on the third floor. So we have to

1 And so we had an inconsistency there, and we

2 synched them up, made them consistent in our

3 negotiations template so as we go to negotiate new

4 interconnection agreements with CLECs, we won't have

5 this confusion or concern or ambiguousness between the

6 two documents. 7 So if I understand you correctly, this was

8 something which Qwest did, for lack of a better term, 9 unilaterally without consultation with anyone, or it

10 just identified what it perceived to be a problem and

11 moved to correct the problem?

12 And that's where I don't know, because I 13 don't -- I did not look at all of the history on this

14 element, whether at any time there was a clarifying

15 message that went out about that. I haven't confirmed 16 that.

17 I do know, again, in our negotiations 18 template that we made available to CLECs, we indicated

19 the correct information. And again, the ambiguousness

20 was in the SGAT itself. Exhibit A of the SGAT had per

21 termination. This one did not. So we had two -- the 22 same document was ambiguous within itself.

23 Ms. Stewart, if you could refer, please, to

24 Exhibit No. -- Hearing Exhibit No. 17, which is your

25 rebuttal testimony. I'll keep checking to see if --

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1 terminate and go into riser cable to get up to your

2 colly, so we have another set of terminations to get up

3 and down the riser cable. So we laid all those out,

4 sent them to you, and that was consistent with the cost

5 study, consistent with Exhibit A.

6 The original language prior to being 7 clarified said "terminations per central office," I

believe. I could probably get it out here, because I

9 think it's one of the proposals by Eschelon. And so

10 people who were looking, then, at their cost -- their 11 rate sheet would say, I thought it was termination per

12 office. And we would say, no, It's per termination. Go

13 to Exhibit A. There's your rates as per termination.

14 Here's our number of terminations. We'll add them all

15 up.

16 And that's how we've always done it. We've 17 replied to any concerns by CLECs. However, it was 18 determined that it would smooth the process if we didn't 19 have this language that could be ambiguous in these

20 circumstances, where there was a second set of

21 terminations in an office -- I gave the one example,

22 multiple floors -- to synch up the written language in

23 the written term and conditions section of the rate

24 elements section of the SGAT with the Exhibit A, which

25 always had said "per termination."

1 excuse me. And this has to do with 9-33-A.

2 A.L.J. JENNINGS-FADER: Can folks help me 3 out? Is that still at issue? I'm sorry. 9-34. I'm

4 misreading this, which is still at issue.

5 Yes. Α

13

6 A.L.J. JENNINGS-FADER: Right. Thank you.

7 (By A.L.J. Jennings-Fader) In your

discussion at Page 17 of your rebuttal testimony, you

9 talk about Mr. Starkey's rebuttal, which is his answer

10 testimony, and discuss at Lines 18 to 25 a suggestion or

11 a clarification which Mr. Starkey made in his testimony.

12 Do you see that?

> Α Yes, I do.

14 Q Does this clarification provided and

15 discussed by you address Qwest's concern?

16 It would not address all of Qwest's concerns, 17 but it would do a great deal to addressing many of our

18 concerns, because the way in which this section's

19 structured, it made it sound like almost from Qwest's

20 viewpoint an interpretation of the language could be

21 that any change that was listed in 9.1.9, including area

22 code splits, that type of thing, could be end user

23 specific and that -- and an individual end user could

24 have a new area code.

25 And what Eschelon had presented in testimony

- 1 was, we're not saying -- and I'm paraphrasing their
- 2 testimony, so I'm sure they'll -- if I'm paraphrasing it
- 3 incorrectly, they'll let you know -- is that we're not
- 4 talking about global situations like that. We're
- 5 talking something very specific, such as, maybe not the
- 6 total list, but an example, you're going out to our
- 7 end-user customer, you're doing something at our
- 8 end-user customer's location. We want to have this
- 9 information because you're out there doing something
- 10 specific to our end user, not just a global change that
- 11 would be noticed.
- 12 And we already address in agreed-to sections
- 13 of 9.19, and I believe there's some subparts where we
- 14 talk about if we're going to go out specifically to your
- 15 end-user customer on any maintenance or activity, that
- 16 you do not know about that, we indeed will provide three
- 17 days' notice.
- 18 So we feel that section already addresses
- 19 that. But at least it would go, you know, a ways toward
- 20 addressing some of our concerns about the globalness of
- 21 their statement. But we believe that specific issue,
- 22 when we're out there at your end user's location, we've
- 23 already addressed that and agreed to sections.
- 24 Q And, I'm sorry, what do you believe those --
- 25 what agreed-to sections do you believe address this

- 1 realm of possibilities, since the loop is going to
- 2 terminate at the end user and terminate at the CO, so
- $\ensuremath{\mathtt{3}}$ it's not impossible that something could be done at the
- 4 CO level.

8

- 5 Q I'm just trying to figure out if -- whether
- 6 dispatch would cover all of the potential activities
- 7 that might -- that raise Eschelon's concerns.
 - A No. I would say from that, we believe it is
- 9 really -- the majority or the bulk of the concerns were
- 10 out there at your customer prem (sic) or doing
- 11 something, but no, it is clarified with the word
- 12 "dispatch." So you're correct. If there was any kind
- 13 of change that did not include a dispatch, then this
- 14 provision would not apply.
- 15 A.L.J. JENNINGS-FADER: Thank you very much
- 16 for responding to my questions.
- 17 Mr. Merz, any questions based on what I asked
- 18 Ms. Stewart?
- 19 MR. MERZ: Yes. Thank you, Your Honor.
- 20 RECROSS-EXAMINATION
- 21 BY MR. MERZ:
- 22 Q I wanted to ask you about Section 9-31,
- 23 access to UNEs, and you were just asked some questions
- 24 about your direct testimony at Page 14 -- I'm sorry --
- 25 Page 15, Lines 9 through 12, correct?

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Page 225

- 1 concern?
- 2 A The concern that if we were out at an
- 3 end-user customer specifically doing activities, it's
- 4 9.1.9 -- 1 -- excuse me. I'd better find my reference
- 5 here, and I can give it to you exactly. 9.1.9. If you
- 6 go to the Subpart 9.1.9.1, and I'll just read the small
- 7 section here. "In the event that Qwest intends to
- $8\,$ dispatch personnel to the premises of a CLEC's end-user
- 9 customer for the purposes of maintaining or modernizing
- $10 \;\;$ the Qwest network, Qwest shall provide CLEC with e-mail
- 11 notification."
- 12 So we feel that when we're actually
- 13 specifically going out to your location, we're
- 14 specifically working on that circuit, we've already made
- 15 a commitment that we will provide notice to the CLEC.
- 16 Q Now, I notice or recall that he said "if
- 17 Owest is to dispatch someone to that" --
- 18 A Correct.
- 19 Q -- "location." Is it possible that there
- 20 might be something done from the central office that
- 21 would not require dispatch to the location, that would
- 22 fall within the customer's specific premises, not the
- 23 global change, not the neighborhood change, but the
- 24 specific address change?
- 25 A I would say that it has to be within the

A Yes.

1

- 2 Q And that is Eschelon's proposal for
- 3 Section 9.1.2, correct?
- 4 A Yes.
- 5 Q Then if you look at the immediately preceding
- 6 page, Page 14, beginning at Line 25 and carrying on
- 7 through Line 28, that is Qwest's proposal for
- 8 Section 9.1.2.1, correct?
- 9 A Yes.
- 10 Q And both Eschelon's proposal and Qwest's
- 11 proposal refers to moving, adding to, repairing and
- 12 changing the UNE, parens, through, e.g., design changes,
- 13 maintenance of service, including trouble isolation,
- 14 additional dispatches and cancellation of orders, close
- 15 parens. Is that correct?
- 16 A Yes.
- 17 Q And where the parties disagree is that
- 18 Eschelon proposes that those things be called access to
- 19 unbundled network elements, and Qwest proposes they be
- 20 called activities available for unbundled network
- 21 elements.

- That's one way that they disagree, correct?
- 23 A Correct.
 - Q And the other way that they disagree is that
- 25 Qwest tacks onto the end of that provision "at the

- 1 applicable rates." Is that right?
- 2 Yes.
- 3 Q Now, is it Owest's position that "at the
- 4 applicable rates" would be a TELRIC-based rate?
- 5 It would depend on the activity being 6 performed.
- 7 Would -- if it were, for example, design
- 8 changes, maintenance of service, including trouble
- 9 isolation, additional dispatches and cancellation of
- 10 orders, you would agree that those things would all be
- 11 subject to TELRIC rates, wouldn't you?
- 12 You're moving a little fast for me, but, for
- 13 example, no. Maintenance, the applicable rate would --
- 14 as we discussed, would be the recurring rate.
- 15 Maintenance and service, if that's some type of trouble
- 16 isolation, my understanding is that that is a TELRIC
- 17 rate in the interconnection agreement. If it was
- 18 expedites, as already discussed, Qwest has a reference
- 19 to the tariff rate for expedites.
- 20 So it would -- you know, in one case there
- 21 would be no charge, one case it would be a TELRIC, and
- 22 another case, such as expedites, it potentially could be
- 23 a tariff charge. So that's why it's applicable rates.
- 24 Well, would you agree with me that design
- 25 changes, in Qwest's view, are subject to TELRIC rates?
 - Page 227
 - In that proceeding, Qwest has put in the 1
- 2 TELRIC rate for design changes in Exhibit -- the
- 3 proposed Exhibit A, yes.
- 4 Would you agree with me that additional
- 5 dispatches when performed in connection with a UNE are
- 6 subject to TELRIC rates?
- 7 A I'm not an additional dispatch expert, so
- 8 I -- I'm -- once again, if the rate is in the Exhibit A,
- 9 my understanding is that all those rates that are in
- 10 there have a little item that tells you where the rates
- 11 come from, so if that rate is in there and has the
- 12 TELRIC rate, that's what it would be.
- 13 The same with respect to cancellation orders.
- 14 Would you agree with me when that's something
- 15 that is done in connection with a UNE, that's something
- 16 that's subject to a TELRIC rate?
- 17 I'm not a cancellation-of-order person in
- 18 this proceeding, so I really do not want to go too far
- 19 testifying about what the rates would or would not be.
- 20 As I indicate, it's whatever the applicable rate that
- 21 has been determined for that activity.
- 22 Let's stick, then, with design change, which
- 23 is something you testified about.
- 24 Yes. I would feel comfortable with that one.
- 25 Now, you have said that you have a concern

- 1 that Eschelon's proposed language would allow Eschelon
- 2 to get design changes at no additional charge.
 - Potentially, yes.
- 4 You are aware that Eschelon is not proposing
- 5 in this case that it get design changes at no additional
- 6 charge?

- 7 Α Eschelon has proposed rates for design
- 8 changes.
- 9 Q You also had some questions about Issue 9-34,
- 10 and I'm focusing specifically on your direct testimony,
- 11 Page 17, Lines 18 through -- I think, actually, I'm
- 12 looking at a different -- actually, I'm looking at your
- 13 rebuttal testimony, Page 17.
- 14 A.L.J. JENNINGS-FADER: I'm sorry. Page
- 15 reference?
- MR. MERZ: Page 17. 16
- 17 A.L.J. JENNINGS-FADER: Exhibit 17 at
- 18 Page 17?

21

24

- 19 MR. MERZ: No. It's not Exhibit 17. It's
- 20 Page 17. It's Exhibit --
 - THE WITNESS: 17.
- 22 MR. MERZ: Is it 17?
- 23 THE WITNESS: It's rebuttal testimony.
 - A.L.J. JENNINGS-FADER: That's why I wanted
- 25 to be sure we were getting the right numbers.
 - Page 229
- 1 MR. MERZ: That's correct. Okay. Thank you.
- 2 (By Mr. Merz) You were asked some questions
- 3 by the judge regarding Lines 18 through 21 of your
- 4 testimony regarding a clarification that Mr. Starkey has
- 5 made. Is that right?
- 6 Α Yes.
- 7 Q And you were asked whether that clarification
- 8 addressed Qwest's issues, and I think you said something
- 9 like, It goes a long way toward addressing many of
- 10 Qwest's concerns.
- 11 Α Yes.
- 12 What concerns does that clarification does
- 13 not -- does that clarification not address from Qwest's
- 14 perspective?
- 15 From Qwest's perspective -- I'll go back and
- 16 get that -- sorry -- provision in front of me so I'm not
- 17 trying to work from memory here.
 - But Qwest's perspective is that this is a
- 19 tag-on section to the Qwest commitment that it will meet
- 20 the FCC rules for notification of network-related
- 21 changes.

- 22 None of the FCC rules include any obligation
- 23 on the part of Qwest to identify the CLEC customer,
- 24 circuit identification, et cetera. In many cases, Qwest
- 25 would not perhaps even know those, or it would be

1 extensive manual searches to determine that information.

So many of our concerns are really solidly at 3 the fact that the FCC notification rules have been in place and have worked very effectively, and Owest does meet all its obligations from those FCC rules.

So as I understand it, the remaining concern 6 7 that Qwest has with regard to this section is that it requires Owest to provide information that isn't readily 9 available to it. Is that Owest's concern?

10 A That's part of it, but it's also requirements 11 that go beyond its legal obligation as it relates to 12 these FCC rules. In addition, it's combined with, up 13 above, on the adverse effect, it's almost as if working 14 together, they contemplate that Qwest cannot have an 15 adverse effect on an end-user customer, when, indeed, 16 the very fact that the FCC has these notice requirements 17 in place is because there indeed may be activities that 18 affect an end-user customer. That's why we have to 19 notify CLECs and notify customers in some cases, such as 20 area code split or the need to do 10-digit dialing. So the FCC never put in place this idea that

22 you would never make a change, never affect people. 23 What they put in place is that when you do a change, you 24 will do these notices so that everyone has the 25 information ready -- available to them to deal with that

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1 change. And none of the FCC rules/requirements required this type of information.

3 Issue 9-33 describes the kinds of changes 4 that Qwest can make, and Eschelon's proposal addresses

what happens if there's an adverse impact on --

6 Yes.

2

21

7 Q -- an Eschelon customer, correct?

8 Α Yes.

9 That's Issue 9-33. Q

10 Correct. Α

9-34 concerns notice that Qwest will give to 11 Q

12 Eschelon regarding changes that it has made, correct?

Yes. 13 Α

14 9-34 doesn't address in any way the kinds of

changes that Qwest can make or what will happen if 15

there's a problem, does it? 16

17 A It talks about the fact that there may be 18 network changes, so -- and they're both talking about

19 that same situation.

20 When you have network changes, your language 21 is -- putting in place there will never be an adverse

22 effect. What I'm saying is there potentially could be

23 effect. That's why we have the whole FCC notice

24 requirement.

25

You drop down to talk about changes of that

1 notice requirements. And it is Owest's position that

2 you're going beyond what we are legally required to

3 provide and that we are meeting all of our FCC

4 requirements as it relates to notice.

5 So as I understand it, with respect to 9-34,

6 there are three concerns that Qwest has. One is that

the notice might require Qwest to provide a notice when

8 it's a change relating to a whole lot of customers.

9 Correct. Massive change, yes.

10 And that concern is addressed by the

11 clarification that Mr. Starkey has described in his

12 testimony?

13 Α Well, he has it in his testimony. I'm not

14 sure that the language clarifies. But yes, in his

15 testimony, he attempts to narrow it down to being the

16 scenario I had discussed, where somehow we're

17 specifically working on your circuit, is my

18 understanding.

19 If that clarification were reflected in 20 language, that would address Qwest's concern in that 21 regard?

22 Many of Qwest's concerns in that regard would Α

23 be addressed. It still would not take its other

24 concerns away.

25

10

23

24

Q As I understand, there are two other things

Page 233

1 you talked about. One is the issue of what the FCC 2 rules require.

3 Α Riaht.

4 Q And Qwest's belief that what Eschelon is 5 asking for goes beyond what the FCC requires.

⊸ 6 Α Correct.

7 0 And it's the case, is it not, that the FCC

8 requirement is really set out as a minimum, not a

9 maximum requirement?

I think it's pretty healthy requirements.

11 They want to make sure that you have the information

12 necessary should a change occur.

13 And my question is, the FCC requirement isn't 14 a maximum requirement. It's a minimum. You must 15 provide at least this information. Correct?

16 I think it's been used, tried and true, for 17 many years, and it's the notice requirements. I don't

18 know about the minimum/maximum. It's the notice

19 requirements that you are required to do.

20 And then as I understand it, the third 21 concern that you have regarding 9-34 -- I lost my train 22 of thought here.

MR. DEVANEY: I could probably help you.

MR. MERZ: I'd appreciate it.

MR. DEVANEY: The circuit ID and addresses

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1 are not really available.

MR. MERZ: Thank you so much, Mr. Devaney.

3 This is what happens when parties can work together.

4 A.L.J. JENNINGS-FADER: This is cooperation.

5 Thank you, Counsel.

6 MR. MERZ: Thank you for fixing my question.

7 I appreciate it.

2

8

13

MR. DEVANEY: Just piggyback some day.

9 MR. MERZ: I certainly will.

10 Q (By Mr. Merz) The third concern that Qwest

11 has is that Eschelon's language that might require it to

12 provide information that's not readily available.

A Or that it may not even have -- such as a

14 CLEC an end-user customer name, we may not have that

15 information in our records.

16 Just to make sure, I've now gotten the

17 universe of Qwest's concerns relating to that particular

18 issue, 9-34?

19 Α Yes.

20 MR. MERZ: I don't have anything further.

21 A.L.J. JENNINGS-FADER: Mr. Devaney, you get

22 to ask any redirect you wish to ask with respect to

23 questions that I asked.

24 MR. DEVANEY: And questions that Mr. Merz

25 asked?

1 cost recovery would occur for this activity.

2 So instead of signing this blank check, as

3 you will, that when you pay your reoccurring or access

4 rate per UNE, we're going to do this long list, as-yet

5 undefined list of items, because there's an e.g. and

6 there may or may not be any cost recovery for Qwest for

7 these special requests or activities.

8 In this particular example, when you put "at

9 applicable rate," then we feel much more comfortable

10 that we will receive appropriate cost recovery for any

11 activities we're asked to perform.

12 The judge asked you a question about

13 Section 9.2 of the interconnection agreement. It was

14 titled Rate Elements.

15 Α Yes.

16 Q And the question was, what's the purpose of

17 that section? And I think you responded that that

18 section lists the rates that apply to elements.

19 Do you recall that?

20 Α Yes.

21 0 My question for you is, do you know if that

22 list is an all-inclusive list or whether there are other

23 rates in Exhibit A to the interconnection agreement that

24 could apply to an element?

25 There are additional rates, as I indicated,

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1 in 9.20, the miscellaneous services. In addition, I

2 have not compared whether the particular 9.2 in the SGAT

3 talks about all of the possible flavors of rate elements

4 for UNEs that might be in Exhibit A.

5 So, for example, there might be rates around

6 whether it's coordinated with testing, coordinated

7 without testing, that there may be a longer list of

8 specific rate elements in Exhibit A than were in the

9 general rates section. I have not done that comparison.

10 And my final area of guestioning for you is,

11 the judge also asked you if we wanted to determine what 12 costs were included in recurring rate; would we have to

13 go back and look at the cost of this type. I think you

14 answered that yes, that would certainly be a helpful

15 exercise.

16 My additional question, though, is, could we

17 also look it Exhibit A and see non-recurring rates set

18 forth in Exhibit A that might shed some light on whether

19 certain activities are included in recurring rates?

20 A Yes. For example, for UDIT, you might see in

21 Exhibit A a UDIT rearrangement charge, and so that would

22 then let you know that whether there's a move or a

23 change or some other type of activity with a UDIT, that

24 you could see it was contemplated that those type of

25 rearrangements would have an additional charge.

A.L.J. JENNINGS-FADER: Certainly. This is 2 redirect. Go for it.

3 MR. DEVANEY: Now I'm scaring Ms. Stewart.

REDIRECT EXAMINATION

5 BY MR. DEVANEY:

6 Ms. Stewart, just a few questions.

7 With respect to the access to UNEs in issue

9-31, Mr. Merz just asked you some questions about

9 Qwest's use of the phrase "at the applicable rates."

Do you recall that?

11 Α Yes, I do.

And at least implicit in his question was the 12

13 fact that Qwest's proposal uses some of the same words

that Eschelon's proposal uses, "moving, adding

15 changing."

10

16 My question for you is, is the use of "at the 17 applicable rates" something that gives Qwest less

concern about use of those same terms? 18

19 Α Yes, it does.

20 Q Could you explain why?

Should there be a question or confusion or

21 22 should this section ask Qwest to do something that it

23 typically doesn't contemplate or typically doesn't do,

24 then the at-applicable rates gives Qwest the opportunity

25 to ensure and work with the CLEC that the appropriate

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Another one might be the adding to, if you 1 2 see that there's a first UNE or additional UNEs to be installed. So yes, there could be additional clarity in the Exhibit A. 5 MR. DEVANEY: Thank you. That's all I have. 6 **FURTHER EXAMINATION**

7 BY A.L.J. JENNINGS-FADER:

8 Q I confess that your second to the last interchange, exchange with Mr. Devaney has confused me with respect to Exhibit No. 32 and rate elements,

11 Exhibit 32 being the Colorado SGAT. 12 And just using Section 9.2.3 as an example of 13 a rate element, did I understand you correctly that a 14 CLEC looking to purchase this product would have to look 15 beyond the list in rate elements in order to determine 16 what is -- well, what is the charge for the service?

17 No. What I was trying to indicate was that 18 typically -- and I need to pick it up and look at it 19 specifically -- it's going to talk about the rate 20 elements. So it would say the -- you know, you would 21 pay a recurring rate for a DS1 loop. That would be in

22 the rate element section and talk about it. 23 Subsequently, there might be a thing for coordinated

24 testing or whatever.

25 When you go to Exhibit A, which indeed has

MR. DEVANEY: May I ask for one moment? Am I 1

2 allowed to ask a follow-up on what you just asked?

3 A.L.J. JENNINGS-FADER: Sure. I'm sorry. I

4 thought it might be relatively noncontroversial. 5 MR. DEVANEY: May I just confer for one

6 moment?

7 A.L.J. JENNINGS-FADER: You certainly may.

8 THE WITNESS: And I believe this is the

9 official copy.

10 A.L.J. JENNINGS-FADER: And have you any of

11 the official versions?

12 THE WITNESS: I was going to say, this is the

13 official.

14 A.L.J. JENNINGS-FADER: And also your

15 testimony?

16 THE WITNESS: That, somebody has provided the 17 official copies of my testimony.

18 A.L.J. JENNINGS-FADER: So you don't have

19 them there?

21

20 THE WITNESS: No. This is my own copy.

A.L.J. JENNINGS-FADER: Yes, sir.

22 MR. DEVANEY: Thank you. Just one follow-up.

23 REDIRECT EXAMINATION

24 BY MR. DEVANEY:

25 You mentioned that if you look at just Q

Page 239

1 all of the rates, when you look at the loop section,

2 it's an extensive list of rates, because all of those

3 various loops, then, have all of those various options.

4 You can have it basic, you can have it coordinated,

5 coordinated with testing, perhaps coordinated without

6 cooperative testing. So you see this real, real long

7 list.

I think when you look at 9.2, 9.2.3, it's 8

9 going to say, you know, "unbundled loops." It might

10 even say "coordinated testing," but it doesn't relist

11 coordinated testing 10 times for the 10 different types 12 of loops that are there.

13 When you go to Exhibit A, you'll see they're 14 all listed specifically for that product, because there

15 could be a different rate for a coordinated testing for

16 a two-wire loop than a DS3 loop.

17 A.L.J. JENNINGS-FADER: Thank you for the

18 clarification. Thank you.

19 And, Ms. Stewart, I'd like to -- I think 20 we're done. Ms. Stewart, I'd like to thank you for your 21 written and oral testimony, and I personally know it's

22 nice to see you again.

23

THE WITNESS: Nice to see you. Thank you.

24 A.L.J. JENNINGS-FADER: And you are excused.

MR. MERZ: Your Honor?

1 Section 9.2, that won't necessarily list all the loop

2 elements and, instead, you should go to Exhibit A, look

3 under "loop," and see the more itemized list of rate

4 elements.

5 Is that a fair paraphrasing?

6 Α

7 And in addition, would it also be possible

that miscellaneous charges in a different portion of

9 Exhibit A could apply to a number of network elements?

Α Yes.

10

15

16

11 MR. DEVANEY: That's all. Thank you.

A.L.J. JENNINGS-FADER: I do understand 12

13 that's a touchy subject. Okay. But nonetheless,

14 Ms. Stewart, thank you very much.

THE WITNESS: Thank you.

A.L.J. JENNINGS-FADER: Counsel, I propose

17 that we break for the day, beginning with Mr. Easton in 18 the morning.

19 Are there any things that we need to do by

20 way of wrap-up tomorrow? I gather we'll be getting --

21 potentially get Exhibits 1 and 2. And just to be sure

22 that we're talking about the same animals, Exhibit 1

23 will be the SGAT, including all accepted language and

24 all exhibits that pertain to the disputed issues so that

25 we will have something to look at to know what the

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|------------|-------------------------------------------------------------|----|
| 1 | parties are referring to. | |
| 2 | Is that everyone's understanding? | |
| 3 | MR. MERZ: It's the ICA rather than the SGAT. | |
| 4 | A.L.J. JENNINGS-FADER: I'm sorry. Yes. No. | |
| 5 | I want you to do the SGAT. Dear, God, I'm joking. I'm | |
| 6 | sorry. The interconnection agreement being arbitrated. | |
| 7 | So that is everyone's understanding of what | |
| | Exhibit 1 will contain? | |
| 8 | | |
| 9 | MR. DEVANEY: Yes. | |
| 10 | A.L.J. JENNINGS-FADER: And anything further | |
| 11 | | |
| 12 | MR. TOPP: One thing I'd just like to check | |
| | | |
| 14 | cross-examination of Eschelon witnesses. | |
| 15 | A.L.J. JENNINGS-FADER: I'm fine with that. | |
| 16 | MR. TOPP: Okay. | |
| 17 | A.L.J. JENNINGS-FADER: Eschelon could also | |
| 18 | have done so but apparently chose not to do that. But | |
| 19 | nonetheless, that's fine with me. I do understand areas | |
| 20 | of more specialized knowledge. I wish I could do that, | |
| 21 | but I can't. | |
| 22 | With that, thank you all very much. It's | |
| 23 | been, from my perspective, a quite productive day. | |
| 24 | Thank you very much. | |
| 25 | We are adjourned until tomorrow morning. | |
| | Page 243 | |
| ١. | _ | |
| 1 | (The proceedings adjourned at 4:28 p.m., | |
| 2 | April 17, 2007, to be reconvened on | |
| 3 | April 18, 2007, at 9:00 a.m.) | |
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