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              BEFORE THE WASHINGTON UTILITIES AND
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                  TRANSPORTATION COMMISSION
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   In the Matter of the
                                   ) Docket No. UT-003022
    Investigation Into US WEST
                                   ) Volume II
   Communications, Inc,'s
                                   ) Pages 57 - 132
    Compliance with Section 271 of )
   the Telecommunications Act of
    1996.
                                   ) Docket No. UT-003040
    In the Matter of US WEST
   Communications, Inc.'s
    Statement of Generally
   Available Terms Pursuant to
    Section 252(f) of the
10 Telecommunications Act of 1996.)
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                       A hearing in the above matter was
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   held on June 16, 2000, at 10:37 a.m., at 1300
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   Evergreen Park Drive Southwest, Olympia, Washington,
   before Administrative Law Judge C. ROBERT WALLIS.
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                       The parties were present as
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   follows:
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                       AT&T, by Mary B. Tribby and
   Rebecca DeCook (via teleconference bridge), Attorneys
19
    at Law, 1875 Lawrence Street, Suite 1575, Denver,
    Colorado, 80202.
20
                       US WEST COMMUNICATIONS, INC., by
   Kara M. Sacilotto, Attorney at Law, Perkins Coie, 607
    14th Street, N.W., Washington, D.C., 20005, and Lisa
   A. Anderl, Attorney at Law, 1600 Seventh Avenue, Room
    3206, Seattle, Washington, 98191.
23
                       WORLDCOM, by Thomas F. Dixon,
   Attorney at Law, 707 17th Street, Suite 3900, Denver,
    Colorado, 80202. (Via teleconference bridge.)
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Barbara L. Nelson, CSR

Court Reporter

1 NEXTLINK, ELI, ATG, NEW EDGE NETWORKS, NORTH POINT, McLEOD USA, FOCAL, ALTS, and JATO, by Gregory J. Kopta, Attorney at Law, Davis, Wright, Tremaine, LLP, 2600 Century Square, 1501 Fourth Avenue, Seattle, Washington, 98101. COVAD, METRONET, MGC, and ICG, by Brooks E. Harlow, Miller Nash, 4400 Two Union Square, 5 601 Union Street, Seattle, Washington, 98101. TRACER, RHYTHMS LINKS, INC., TELIGENT, and BROADBAND OFFICE COMMUNICATIONS, INC., by Arthur A. Butler, Attorney at Law, Ater Wynne, 601 Union Street, Suite 5450, Seattle, Washington 98101. SPRINT, by Eric S. Heath, Attorney at Law, 330 S. Valley View Boulevard, Las Vegas, Nevada, 89107. (Via teleconference bridge.) 10 ECHELON, by Dennis Ahlers and Karen Clauson, Attorneys at Law, 730 Second Avenue South, Suite 1200, Minneapolis, Minnesota, 55402. 12 (Via teleconference bridge.) 13 PUBLIC COUNSEL, by Simon ffitch, Assistant Attorney General, 900 Fourth Avenue, Suite 14 2000, Seattle, Washington, 98164. 15 THE COMMISSION, by Shannon Smith, Assistant Attorney General, 1400 Evergreen Park 16 Drive, S.W., P.O. Box 40128, Olympia, Washington 98504-0128. 17 18 19 20 21 22 23

JUDGE WALLIS: The hearing will please come to order. This is a prehearing conference in the matter of consolidated Docket Numbers 003022 and UT-003040 before the Washington Utilities and 5 Transportation Commission, being held upon due and proper notice to all interested persons at Olympia, 7 Washington on June 16 of the year 2000. The matters in these proceedings relate to 9 the potential application from US West for 10 authorization from the Federal Communications 11 Commission to provide interLATA telecommunications service under Section 271 of the Telecommunications 12 13 Act of 1996. Docket Number 3040 relates to US West's 14 filing of a proposed SGAT, that is, statement of 15 generally available terms, which the company has 16 asked the Commission to review. 17 My name is Robert Wallis, and I am the 18 assigned Administrative Law Judge on this proceeding. 19 Joining me later in the proceeding will be 20 Administrative Law Judge Ann Rendahl. 21 Let's begin by taking appearances and 22 gather appearances from the proponent, US West, and 23 then from other parties who are here. 24 MS. SACILOTTO: Kara Sacilotto, of the law 25 firm Perkins Coie, here on behalf of US West.

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business address is 607 14th Street, N.W., Washington, D.C., 20005. Telephone number is area code 202-434-1633. With me today is Lisa Anderl, with US West Communications. 5 MS. TRIBBY: Your Honor, Mary Tribby, on behalf of AT&T. My business address is 1875 Lawrence 7 Street, Suite 1500, Denver, Colorado, 80202. My telephone number is 303-298-6508. Also on the bridge line is Rebecca DeCook. And although I am acting as 9 10 lead counsel in this case, Ms. DeCook will be representing AT&T at the first set of workshops in 11 12 Washington next week. MR. KOPTA: Gregory J. Kopta, of the law 13 14 firm Davis, Wright, Tremaine, LLP, 2600 Century Square, 1501 Fourth Avenue, Seattle, Washington, 15 16 98101-1688. Phone number is 206-628-7692. And I'm 17 here representing Nextlink Washington, Inc., Electric 18 Lightwave, Inc., Advanced TelCom Group, Inc., New 19 Edge Networks, Inc., North Point Communications, McLeod USA Telecommunications Services, Inc., Focal 20 21 Communications, The Association for Local 22 Telecommunications Services, or ALTS, and JATO 23 Communications. 24 JUDGE WALLIS: The last is spelled how?

MR. KOPTA: All caps, JATO.

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JUDGE WALLIS: Thank you, Mr. Kopta. Mr.
   Harlow.
             MR. HARLOW: Good morning, Your Honor.
   Brooks Harlow, of the Miller Nash Law Firm, 601 Union
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   Street, Suite 4400, Seattle, Washington, 98101.
   Telephone, 206-777-7406. This morning I'm
   representing Covad Communications and ICG
   Communications. We continue to be counsel of record
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   for two companies that are not participating today,
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   but are expected to participate later in the docket.
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   Those are MGC, now known as MPower, and MetroNet
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   Services Corporation.
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             An additional note, we are counsel, as
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   well, for WorldCom, although Ann Hopfenbeck continues
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   to be the lead. And I'd remind people that she
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   should be served with everything on WorldCom's
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   behalf.
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             MR. BUTLER: Arthur A. Butler, with Ater
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   Wynne, LLP. Address is 601 Union Street, Suite 5450,
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   Seattle, Washington, 98101-2327. Phone number is
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   206-623-4711. I'm appearing on behalf of Tracer,
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   Rhythms Links, Inc., Teligent Services, Inc., and
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   Broadband Office Communications, Inc.
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             MR. FFITCH: Simon ffitch, Assistant
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Attorney General, Public Counsel, Washington Attorney

General's Office, 900 Fourth Avenue, Suite 2000, Seattle, Washington, 98164-1012. Electronic mail address is Simonf@atg.wa.gov, and our US West telephone number is area code 206-389-2055. 5 JUDGE WALLIS: Thank you. For --6 MR. FFITCH: Your Honor, I have one other 7 matter to mention, which is that on the service list for UT-003022, Robert Cromwell of our office is shown 9 as the lead attorney, and by my appearance today, I 10 am substituting myself as the attorney both on this 11 docket, the 040 docket, and the 3022 docket for 12 Public Counsel. 13 JUDGE WALLIS: Thank you, Mr. ffitch. 14 WorldCom. 15 MR. DIXON: Thomas F. Dixon, D-i-x-o-n. 16 Our offices are located at 707 17th Street, Suite 17 3900, Denver, Colorado, 80202. Phone number is 18 303-390-6206. Also, the lead counsel for WorldCom, as Mr. Harlow has indicated, is Ann Hopfenbeck, 19 20 spelled H-o-p-f-e-n-b-e-c-k. Her address is the same 21 as mine. Her phone number is 303-390-6106. And fax 22 numbers for both of us are 303-390-6333. 23 I will be appearing today on behalf of Ms. 24 Hopfenbeck for the prehearing conference. Ms. 25 Hopfenbeck will be lead counsel and will appear at

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the workshop scheduled for next week, and I will also be at those workshops next week. I worked on both the Arizona and Colorado workshops that have already occurred on the subject matter. 5 JUDGE WALLIS: Thank you, Mr. Dixon. 6 Sprint. 7 MR. HEATH: Eric Heath, H-e-a-t-h. My business address is 330 South Valley View Boulevard, 9 Valley View is two words, Las Vegas, Nevada, 89107. 10 My telephone number is area code 702-244-6541, and my 11 fax number is 702-244-7380. 12 JUDGE WALLIS: Thank you, Mr. Heath. 13 Echelon. 14 MR. AHLERS: Your Honor, I think you meant 15 Mr. Ahlers? 16 JUDGE WALLIS: Yes, is the client's name 17 Echelon? 18 MR. AHLERS: Yes. 19 JUDGE WALLIS: Yes, Mr. Ahlers. 20 MR. AHLERS: Dennis Ahlers, for Echelon 21 Telecom of Washington. My address is 730 Second Avenue South, Suite 1200, Minneapolis, Minnesota, 22 23 Phone number is 612-436-(inaudible). Also 55402.

appearing for Echelon will be Karen Clauson.

JUDGE WALLIS: Thank you, Mr. Ahlers. Are

there any other appearances to be made this morning? That is, any other person appearing in either of these dockets in a representative capacity? Let the record show that there is no response. 5 As a technical matter, we have taken petitions for intervention in Docket Number UT-003022, and it would be appropriate to determine at this time whether parties already party to that 9 docket desire to appear in the consolidated UT-3040, 10 and whether there are any persons present today, in 11 addition to those to whom intervention has been 12 granted, so that you may state your request to 13 intervene at this time. 14 MR. KOPTA: Thank you, Your Honor. 15 behalf of all of the clients that I represent that 16 have intervened in Docket 3022, we would request the 17 same intervention in 3043. In addition, three of the 18 clients that I represent, Focal Communications, ALTS, 19 and JATO, have not yet been granted intervention in 20 3022, and would ask for intervention in both dockets, 21 as consolidated. 22 JUDGE WALLIS: Thank you, Mr. Kopta. 23 is the nature of the business of those clients? 24 MR. KOPTA: Focal Communications and JATO

are both competing local exchange companies. ALTS is

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an organization that represents and is comprised of
   competing local exchange companies.
             JUDGE WALLIS: Any others?
             MR. AHLERS: Your Honor, this is Dennis
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   Ahlers, with Echelon. We have moved to intervene in
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   Docket 3022. I'm not sure if that's been ruled upon
   yet, but we'd also like to intervene in the other
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   docket, also, the combined dockets.
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              JUDGE WALLIS:
                            Thank you. What is the
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   nature of Echelon's business?
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             MR. AHLERS: We're a competing local
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   exchange carrier in Washington.
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             JUDGE WALLIS: Thank you.
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             MR. HARLOW: Your Honor, Covad, MGC/MPower,
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   MetroNet, and ICG would also like to intervene in the
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   consolidated docket, including 003040, for the same
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   reasons set forth in their intervention petition in
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   003022.
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             JUDGE WALLIS: And the nature of their
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   businesses?
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             MR. HARLOW: They are all CLECs.
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                            Thank you. Mr. Butler.
              JUDGE WALLIS:
             MR. BUTLER: Yes, Tracer, Rhythms Links,
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   Inc., Teligent Services, Inc., and Broadband Office
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Communications, Inc. would like to intervene in the

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consolidated proceedings. Tracer is an association
flarge consumers of local and long distance
services. The other entities are all competing local
exchange carriers or a DSL provider, in the case of
Rhythms Links.

MR. HEATH: Your Honor, this is Eric Heath,

MR. HEATH: Your Honor, this is Eric Heath, for Sprint. Sprint intervened in Docket UT-003022, and would ask to also be granted intervention in the consolidated docket of UT-003022 and UT-003040.

JUDGE WALLIS: Thank you, Mr. Heath. Any others? Very well, is there any objection to these requests?

13 MR. DIXON: Judge, this is Tom Dixon, of 14 WorldCom. It's not clear to me whether we've already 15 been granted intervention status in Docket Number 16 UT-003040. I noticed from the order we weren't 17 listed as one of the known parties. So to the extent 18 that's the case, we would request permission to 19 intervene in that docket if it hasn't already been 20 granted. And again, Ann Hopfenbeck will be lead 21 attorney.

MR. HARLOW: Your Honor, I believe -- and Mr. Dixon may not be aware of this, but I believe Ms. Hopfenbeck filed a written petition to intervene in 3040.

00067 JUDGE WALLIS: Very well. 2 MS. TRIBBY: Your Honor, this is Mary Tribby, on behalf of AT&T. We have filed a written request for intervention in the combined docket and 5 have intervened in both of the existing dockets. 6 JUDGE WALLIS: Thank you. For US West. 7 MS. SACILOTTO: No objection. JUDGE WALLIS: Very well. I would expect 8 9 in the ordinary course of events that the prehearing 10 conference order for this conference would grant the 11 requested interventions. 12 Let's move on to some of the more technical 13 details of conducting the workshop hearings. 14 MR. KOPTA: Your Honor, may I interject 15 something just before we leave this particular topic? 16 JUDGE WALLIS: Mr. Kopta. 17 MR. KOPTA: There are some --18 JUDGE WALLIS: We've already left it, but 19 we'll go back. 20 MR. KOPTA: Okay. I'm fine with that 21 characterization. There may be some additional 22 companies that would be interested in later 23 proceedings. Since we've divided, at least according 24 to the interpretive and policy statement, the 25 consideration of various checklist items into

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discrete workshops and there are prehearing conferences scheduled for each of those, the assumption has been that those that may not be interested in the first series of workshops but are 5 more interested in later checklist items would be able to intervene at that time.

And particularly, given the more informal nature of the process, I wanted to confirm that that is the understanding of the Commission, that there will be opportunities for additional parties to intervene and participate in later workshops, should they seek to do so.

JUDGE WALLIS: As in any proceeding before the Commission, under the state Administrative Procedure Act, it is permissible for parties to request leave to intervene after the beginning of the proceeding, and the fact that anything up to that date is not of interest to them certainly would be a matter that the Commission would consider.

MR. KOPTA: I just am cognizant of the Commission's reticence to grant intervention in proceedings after they have begun and wanted to make sure that we could represent to those who might be 24 interested that there will be a realistic opportunity 25 of participating should they choose to do so.

JUDGE WALLIS: There will. Now, are we ready to proceed to consider plans for our workshop? MR. KOPTA: Please. 4 JUDGE WALLIS: Let's do so. The first 5 announcement that I have is that it appears that the Commission will not be providing donuts at the 7 workshop, and I know that when something is labeled workshop, people have come to expect a goodie bar at 9 the door, and it's my anticipation that we will not 10 be able to provide that. Some of us, as individuals, may leap into the void. I will try to arrange for 11 coffee for the participants, but if blood sugar is a 12 problem for you, I would suggest that you stoke up 13 14 before you arrive. MR. FFITCH: Your Honor, with regard to the 15 16 July 6th event in Seattle, I don't think donuts are 17 actually available in downtown Seattle any longer. 18 MR. KOPTA: What about Krispy Kreme? 19 JUDGE WALLIS: The dress for the 20 proceeding, as far as the Commission Staff is 21 concerned, may be business casual or, as we earlier expressed, any form of dress that does not distract 22 23 attention from the purpose of our proceeding. So you 24 need not worry about getting your best suits out or your tuxedos or whatever in honor of the occasion,

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1 but merely come comfortable and prepared to 2 participate.

We do want to have the names of all of the participants who intend to sit at the table, so that we may judge the size of the table and we may prepare tent cards and suitable identification for the workshops. It is not necessary to do that now, but if you could -- actually, for those people who are in 9 the room, I will pass around another piece of paper 10 so that you can provide that information to us before 11 you leave. That is, the name of anyone who is going 12 to be participating. And if they have only limited 13 interests, for example, only one or two of the 14 checklist items, if you could identify those for me, 15 that would, again, help us in preparing for the 16 workshop.

Those of you who are on the bridge line, if you could send us that to the Records Center, which I believe is Records@wutc.wa.gov, the names of the participants on your behalf and, if less than the entire workshop hearing, then what elements you will be following or participating in. Will that work for those of you on the bridge line?

MR. HEATH: That's fine, Judge.

MR. DIXON: Judge, that's fine on behalf of

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1 WorldCom. JUDGE WALLIS: All right. Thank you very If you could get that to us today, that would be a big help. We have an indication from US West 5 that they will be asking for an expedite on the transcript for delivery within one week. And if that is not acceptable to any of the other parties, you will need to make your arrangements with the court reporter to have a faster expedite. 9 10 I have, through the courtesy of our 11 excellent support staff, gathered together an exhibit 12 list of exhibits by witness, and I have committed to 13 provide a copy of that by electronic mail to each of 14 the participants, and we will send that to those who've identified themselves as lead counsel today 15 16 and ask that you update that with any additional 17 exhibits that are not identified and correct it with 18 any corrections that need to be made and return that 19 to us by the end of the day on Monday, if you would 20 do that, please.

Will parties be able to accomplish that in the requested time? Will anyone have difficulty with that?

24 MR. DIXON: Judge, Tom Dixon, with 25 WorldCom. I just want to advise that we have

previously submitted an exhibit list and we had identified Michael A. Beech, who did pre-file testimony, as one of our witnesses, and it's my understanding we will be substituting Thomas P. Priday, like Friday with a P, for Mr. Beech. I'll 5 just let everybody know that now. I think that's 7 been going out on e-mails to a number of people. JUDGE WALLIS: Very well. Thank you for 9 sharing that. 10 MR. DIXON: Thank you. 11 MS. SACILOTTO: Your Honor, consistent with 12 the informality we're trying to do with the workshop, 13 can we get a stipulation that, unless somebody 14 specifically objects, that documents on the exhibit list will be admitted into the record without having 15 16 to go through the laying of the foundation and 17 whatnot? 18 MS. TRIBBY: AT&T has no objection to that. 19 MR. KOPTA: No objection. 20 MR. HARLOW: No objection. 21 MR. DIXON: Tom Dixon, on behalf of 22 WorldCom. I'm assuming that was US West making that 23 request? 24 JUDGE WALLIS: Yes, that was US West. 25 MR. DIXON: And perhaps as a courtesy to

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   those of us on the phone, and I realize it's
   difficult, if it's possible for parties in the
   hearing room to identify themselves as we speak, it
   will probably be easier for the rest of us to
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   respond.
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             JUDGE WALLIS: Yes, I will so request the
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             Mr. Butler, you've indicated assent, as
   parties.
   well; is that correct?
             MR. BUTLER: That's correct.
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             MR. FFITCH: Public Counsel. No objection
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   for this workshop.
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             JUDGE WALLIS: Very well. And others on
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   the bridge line? Mr. Heath.
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             MR. HEATH: Thank you, Judge.
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   objection.
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             JUDGE WALLIS: And Mr. Ahlers.
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             MR. AHLERS: No objection.
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             JUDGE WALLIS: Mr. Dixon, did you state
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   that you had no objection?
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             MR. DIXON: That's correct, Your Honor.
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   behalf of WorldCom, we have no objection to the
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   request.
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             MR. HARLOW: Your Honor, Mr. Harlow.
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   like to add the same qualifier that Mr. ffitch added,
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which is no objection for this workshop.

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00074 JUDGE WALLIS: Do you include in that the 1 2 July 6th session? MR. HARLOW: Yes, assuming that's dealing 4 only with the same checklist items. 5 JUDGE WALLIS: Yes, very well. Thank you very much. Let's move on to the question of audio-visual equipment. If there are any needs that 7 people have for overhead projectors -- we've already 9 had a request for an easel. In conjunction with that 10 request, do people want some oversize paper --MS. SACILOTTO: Yes, Your Honor.

JUDGE WALLIS: -- and pens to write with? 11 12 13 Okay. I believe we can provide that. Are there any 14 other requests? 15 MS. SACILOTTO: Your Honor, for US West, 16 I'm not sure -- our witness, Tom Freeburg, prepared 17 some handouts or demonstrative diagrams. I don't 18 know if he's going to be needing an overhead

19 projector. I could either report back to you or, if 20 it's easy enough, we can just assume that he may need 21 one.
22 JUDGE WALLIS: We will see that one is 23 available.

MR. DIXON: Judge, this is Tom Dixon, on behalf of WorldCom. Having been involved recently in

the Colorado workshops, I'm assuming that any diagram that's either been prepared in advance that's oversized and/or one prepared in the hearing room will be reduced to some sort of exhibit that will be provided to all parties, either before, if it's been done in advance, or subsequent to the introduction of that exhibit.

JUDGE WALLIS: The Commission rules provide for doing so, and I will ask that anyone who anticipates that such a document would be prepared to provide it in advance.

MR. DIXON: Thank you, Judge.

JUDGE WALLIS: All right. Let's move on to what I've identified as more process issues. We have asked for a discussion of what basically has worked in similar proceedings in other jurisdictions and what has not worked, in your opinion, so that we can take the best of those ideas and attempt to run with them and not repeat the failures of the past.

them and not repeat the failures of the past.

We have had a request to basically follow
the format of the Colorado process and to set up an
agenda based on checklist items, and specifically in
the following order for this first session, that
being items eight, seven, nine, ten, twelve, three
and thirteen; is that correct?

00076 MS. SACILOTTO: Yes, for US West, I believe that's correct. JUDGE WALLIS: Yes. 4 MR. DIXON: On behalf of WorldCom, this is 5 Tom Dixon, and that would appear to be consistent with what we did in Colorado and is acceptable to 7 WorldCom. JUDGE WALLIS: I understand that there may 9 be a question of witness availability that could 10 affect that schedule; is that correct? 11 MR. DIXON: If you're directing that to me, 12 Tom Dixon, on behalf of WorldCom, Your Honor, we had 13 a problem, we thought, but that's why Mr. Priday has 14 been substituted for Mr. Beech. And we have since 15 resolved that problem and can work with the schedule

JUDGE WALLIS: Very well. Any other loughts? Mr. Kopta.

being discussed right now.

that was contemplated both in Colorado and that's

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thoughts? Mr. Kopta.

MR. KOPTA: Thank you, Your Honor. Because

Nextlink is the only client that's going to be

presenting any witness, we would like to make sure

that there's a date certain on which at least the

poles, ducts, conduits checklist item will be

addressed. It sounds, from what's happened in

Colorado, that the first day is generally taken up with the first set of checklist items and that the second day is usually when we start with the poles, ducts, but I want to be able to have a set date certain for review of that particular issue, if that's possible.

MR. DIXON: Judge, this is Tom Dixon, for

MR. DIXON: Judge, this is Tom Dixon, for WorldCom. We were able to get through the first four checklist items, and I think all the way through five on the first day. The reason I say to some degree, we had a little carry-back on a couple of the earlier checklist items. But I would think we would not hit access to poles and right-of-way, given the fact that everybody will be developing a record, even though we may ultimately know where we're going because of prior workshops, so I would think that checklist item three would not start until day two.

MS. SACILOTTO: That would be US West's anticipation, as well.

JUDGE WALLIS: Very well. I'm going to suggest that we then make that commitment, that we would not begin checklist item three before day two.

MR. KOPTA: Thank you, Your Honor. JUDGE WALLIS: Are there any other

observations that participants have on things that

1 you would like to see or would not like to see?
2 We've stated our intention to allow a relatively free
3 exchange of discussion, consistent with the workshop
4 nature of the docket, but also have pledged to make
5 an effort to keep items on track, because we are
6 preparing a record and this will constitute a record,
7 and we will try to strike a balance between those
8 goals. And as we go through that, if parties have
9 any suggestions, we'll certainly be amenable to
10 hearing them.

There was a discussion, as well, in some preliminary discussion that we had this morning about the opportunity to provide legal arguments by briefs. I stated the request and would repeat that, that if there is a legal issue relating to a checklist item, that the parties inform the Commission about that legal issue and state very briefly the nature of the issue and the principal arguments that the proponent and opponent have relating to that issue.

I will not ask for an extensive briefing or oral argument, but more in the nature of statement of position. And we will afford the parties the opportunity to provide written arguments on a relatively expedited time frame following the hearing. Is that going to work for folks?

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             MS. DeCOOK: Your Honor, Becky DeCook, on
   behalf of AT&T.
             JUDGE WALLIS: Ms. DeCook.
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             MS. DeCOOK: One question on that. When
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   would you like that, at the closure of the workshop?
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              JUDGE WALLIS: I'm sorry, I didn't quite
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   catch that.
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             MS. DeCOOK: When would you like that
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   disclosure? Is that at the workshop?
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             JUDGE WALLIS: Yes, at the workshop.
             MS. DeCOOK: Thank you.
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             MR. DIXON: Judge, this is Tom Dixon, on
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   behalf of WorldCom.
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              JUDGE WALLIS: Mr. Dixon.
             MR. DIXON: That's basically the approach
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   we took in Colorado, and it seemed to work well.
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   have not yet filed our closing briefs, but we
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   generally addressed an issue by identifying we felt
   it was legal, as opposed to one of a more factual in
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   nature, generally stated our position, and then
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   walked away from it for a later date.
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              JUDGE WALLIS: Very well. Thank you.
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   as I indicated, will be distributing an exhibit list,
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   and I'm going to ask that parties, in responding to
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that exhibit list, identify the checklist items that

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each witness is going to be addressing, so that we can include that information in the list. That will also assist us in preparing for the workshop. Is that something the parties will be able to do for us? 5 MS. SACILOTTO: Yes, Your Honor. 6 MR. DIXON: Tom Dixon, on behalf of 7 WorldCom. We'll be able to get that to you by Monday, at the latest. JUDGE WALLIS: Fine. Thank you very much. 9 10 MR. DIXON: Judge, I do have one question. We have found -- our testimony in Washington is not 11 12 unlike that in Colorado. Perhaps some names of the 13 states changed, hopefully, but we did find mistakes 14 in it. We're going to need to do some corrections 15 there in the nature of typographical errors and/or 16 things of that nature. Should we refile the entire exhibit and get that to you Monday, or can we do that 17 18 on the record? I know US West and AT&T are fully 19 aware of the corrections. We made them in Colorado. 20 But because there are other participants, I just 21 wanted to alert you to that issue. 22 JUDGE WALLIS: Thank you. My request is 23 neither of the above, but that you provide an errata 24 sheet that we can receive in conjunction with the 25 exhibit.

00081 MR. DIXON: That will be fine. And just present that at the workshop itself? JUDGE WALLIS: Yes, that's correct. MR. KOPTA: Your Honor, may I make another 5 point here? JUDGE WALLIS: Mr. Kopta. 7 MR. KOPTA: Thank you. In keeping with the informal nature of these workshops, there may be 9 instances in which there's additional information or 10 maybe even additional witnesses that haven't filed 11 pre-filed testimony or provided information in 12 advance. My understanding, from prior states' 13 workshops, is that there has been some allowance for 14 that, to the extent that it isn't an attempt to 15 somehow game the system, but is in fact a legitimate 16 exercise of bringing materials to the attention of 17 the Commission and the parties in a timely and 18 reasonable manner. 19 And with respect to this first workshop, 20 Nextlink was not able to get information from US West 21 on some aspects of one of the checklist items, and so 22 the issue arises. We had wanted to pre-file 23 testimony for a particular technical witness to 24 address those issues, but we could not.

Our preference would be to try and do that

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later, since we are just getting the information today, as I understand it, but we don't want to slow down the process. And so one possibility would be to have a witness that has not pre-filed testimony 5 attend the workshops next week and, if necessary, we can deal with any carry-over issues on the follow-up workshop that's currently scheduled for July 6th. JUDGE WALLIS: Very well. My preference would be that, in a situation such as this, your 9 10 first approach would be to opposing counsel, and 11 advise them and seek their agreement, and your second 12 approach would be to other counsel, to let everyone 13 know what you're proposing. And to the extent, as 14 you've indicated, that this is not an attempt to game 15 the situation, but in fact to respond to exigent 16 circumstances, we would give everyone the opportunity 17 to be heard and then make a decision in light of the 18 nature of the proceeding. 19 MS. SACILOTTO: Your Honor, for US West, I 20 would concur that we would need a little bit more 21 information. The workshop schedule is in place, and 22 our concern is, frankly, one, to keep it on track, 23 but also fairness to our own witnesses, who need to 24 be in preparation for these workshops and simply can't do so if testimony and concerns aren't raised

1 well enough in advance.

So we want to be as accommodating as possible, but to keep the process going and to make it fair to us, so that everything doesn't fall into the follow-up workshop, I would like a little bit more information to see if this is something that we can work out or if we're going to have a serious objection to this.

JUDGE WALLIS: That is the reason that I've requested people to engage in discussions, so that by the time you come to us, and I hope that would be well enough in advance that we're not surprised, then you'll be able to state the nature of any agreement or indicate whether disagreement exists, and we can then take the time and use the process to attempt to work things out or to make a decision that resolves matters.

MS. SACILOTTO: Thank you, Your Honor.

MR. KOPTA: I agree that that is the
preferable procedure. However, the workshops start
next week, and if there's going to be some objection
to having our witness testify next week, I'd like to
know in advance. In the testimony that was filed, we
noted this issue, and I have had brief discussion
with Counsel for US West in terms of information that

we've requested and when we can anticipate that, so there have been some discussions, but I just, at this point, wanted to gauge from the Commission how formal we want to be in terms of identifying witnesses and 5 testimony and exhibits in advance of the workshop or the extent to which, you know, what kind of notice is required and how formal the Commission's expecting these to be in terms of having things in advance, as 9 opposed to having things arise at the workshop. 10 And I agree that there needs to be 11 sufficient notice, but we are still feeling our way 12 through this process, given that it's neither fish 13 nor fowl, and so I'm trying to raise this at the 14 earliest opportunity when we are all met, as it were. 15 JUDGE WALLIS: Well, I'm not sure I would 16 characterize it as neither fish nor fowl. I think it 17 is either fish with a little bit of fowl, or it's 18 fowl that's a little bit fishy, in the sense that we 19 do defer to the Marquis of Queensberry rules and use 20 those as our standard, but recognizing the needs of 21 the process, we'll attempt to loosen the reins as 22 much as possible to allow as much flexibility and 23 interchange as is feasible, but our goal will be to 24 act reasonably under the circumstances, and our 25 expectation is that counsel will also act reasonably

under the circumstances so that we can deal with situations that do arise. We will not be so hidebound with rules and process that we can't deal with emergent situations, 5 and we'll just have to wait until everyone has an opportunity to discuss those matters and to make 7 presentations before we can rule in advance on what it would be. 9 I hope that gives you a little bit of a 10 signal that we're not going to be sitting on the rule 11 book and demanding absolute compliance with every 12 comma and every hyphen, but at the same time, we will 13 be looking to what's fair and what's due process and 14 what is necessary in the context of the proceeding. 15 Thank you, Your Honor. I take MR. KOPTA: 16 it that I should discuss this with Counsel for US 17 West, and if there's an objection, then we can bring that to your attention? 18 19 JUDGE WALLIS: Yes. 20 MS. TRIBBY: Your Honor, just as a 21 follow-up to that comment by Mr. Kopta --22 JUDGE WALLIS: Ms. Tribby. 23 MS. TRIBBY: -- and your comments, there 24 are a couple issues that arose in Colorado that may

be just helpful to advise you about here, with

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1 respect to sort of the informality of the
2 proceedings. And one of those is to recognize, as I
3 think you have just now, that the relationships
4 between US West and the CLECs are ongoing business
5 relationships, and so disputes may be arising after
6 pre-filed testimony has been filed that we think are
7 necessary to air and try to resolve in these
8 workshops in order to, A, resolve them for business
9 reasons, but also to make a complete record for the
10 Washington Commission.

So while we will certainly try to put as much as we can into our pre-filed testimony, I would anticipate that, from time to time, issues may arise that have not been fully aired in either our testimony or in previous states.

16 And that brings me to the second objection, 17 which it came up a great number of times in Colorado 18 that something had been resolved in Arizona or had 19 been discussed and decided in Arizona, and while I 20 think it's beneficial and most efficient for all of 21 us to try to take the teachings and the learnings and certainly the resolutions of disputes that have 22 23 occurred in other states, while this is not AT&T's 24 issue, I think for some of the other parties here who 25 have not participated in the other states, I think

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the recognition needs to be understood that issues may need to be discussed at length because of other parties' interests that may not have been fully discussed or may have been resolved in a different way in other states.

MS. SACILOTTO: Your Honor, for US West, to 7 first discuss Mr. Kopta's point, we do need to balance the workshop nature with the fairness nature, 9 and I would urgently request that he provide us with 10 his information as soon as possible so that we can 11 determine whether or not it's possible to work this 12 out or whether we are going to have an objection. 13 It's only fair to our witnesses that they know what 14 they're going to be facing, and it's the only way, 15 frankly, that we can keep the schedule.

As far as raising issues that have been raised in other states, we recognize that Washington is not Arizona or Colorado, but to the extent issues have been -- the identical issues have been raised in the states and to the extent the parties are working through those issues, I would certainly like to avoid, as much as possible, retreading ground that's already been tread or resolved.

To the extent other parties have additional issues, by all means, they can raise those issues,

but with respect to issues that they filed no testimony on or expressed no interest on, if we've come to agreements in other states, I think it's useful for this Commission to know that those 5 agreements have been reached. If there are additional issues in this state, I would hope that 7 they have already been raised in the pre-filed testimony or will be raised as promptly as possible 9 to allow us to lodge any objections, if it's 10 necessary. 11 MR. HARLOW: Your Honor, if I may, from the 12 perspective of the other parties --13 JUDGE WALLIS: Mr. Harlow. Thank you. We would agree, in 14 MR. HARLOW: 15 principle, that issues that have been resolved need 16 not be rehashed, but from the perspective of the 17 other parties, we need to see those agreements --18 MS. SACILOTTO: Absolutely. 19 MR. HARLOW: -- in advance of the hearing, 20 or at least in advance of the discussion. That's all 21 I'd like to say, is that it needs to be reduced to writing or somehow conveyed to us in a way we can 22 23 review it with our clients and make a decision of 24 whether we want to rehash or supplement or are 25 satisfied with the prior resolution.

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MS. SACILOTTO: For US West, absolutely.
    In fact, one of our exhibits on our exhibit list is a
    red-line version of the SGAT that will reflect those
    things, and hopefully that will be a useful tool in
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   this upcoming workshop.
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              MR. DIXON: This is Tom Dixon, of WorldCom.
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   Referring back to that last comment, will that
    incorporate changes made in Colorado, as well as
   Arizona, or just Arizona?
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             MS. SACILOTTO:
                             I believe it will have
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   both.
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              MR. DIXON: And with respect to any
    language that's still pending in Colorado that we're
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    all still working on, what will happen with that?
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              MS. SACILOTTO: I haven't actually seen the
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   document. My understanding -- and hopefully, if I'm
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   wrong, somebody will correct me. My understanding is
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   that there is an indication in the document about
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   whether or not something is proposed or whether it's
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    approved.
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              MR. DIXON:
                         Thank you.
22
                         This is Steve Beck, for US West.
              MR. BECK:
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    I apologize, Judge Wallis. I didn't enter an
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    appearance, but I think it would be helpful for me to
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    jump in here and --
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JUDGE WALLIS: Excuse me, Mr. Beck. going to interrupt merely to ask you to bring the microphone closer to your mouth and to speak up so that we can all hear you clearly. 5 MR. BECK: Sorry about that, Judge. two inches from the microphone. 7 JUDGE WALLIS: You're still not coming through optimally, so please, at a minimum, speak 9 slowly. 10 MR. BECK: Okay. This is Steve Beck, for 11 US West, and I just wanted to confirm that Ms. 12 Sacilotto's representation about the Web site is 13 correct. It will have changes that are resolved and 14 agreed to or are the subject of consensus from 15 Colorado workshops, and it will also have changes that are proposed by US West as a result of issues 16 17 raised in Colorado workshops. 18 MR. DIXON: This is Tom Dixon. Mr. Beck, 19 you indicated a Web site. Can you give us the Web 20 site address? 21 MR. BECK: It's not up yet, but it will go 22 up by e-mail to the parties both in Colorado and 23 Washington and in Arizona. 24 MR. DIXON: Thank you.

MS. DeCOOK: Your Honor, Becky DeCook, for

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1 AT&T. I'd just like to weigh in on one of the 2 issues, and that is something raised by Ms. 3 Sacilotto, about rehashing issues that have been 4 resolved. And I think it's been AT&T's approach that 5 as we move from state to state, we have presented the 6 issues and identified if they've been resolved and 7 how they've been resolved or if they've not been 8 resolved, and that's our plan on a going forward 9 basis.

We don't intend to rehash issues, but we think it's helpful to the Commission, the Staff and participants that have not been involved in Arizona or Colorado, but are in Washington, to understand what the issues were and how they were resolved by specific language. So hopefully, that will not delay, unduly delay the workshop, but I do think it's an important foundation to lay for all the parties who have not participated here before.

who have not participated here before.

JUDGE WALLIS: Thank you, Ms. DeCook.

MS. TRIBBY: This is Mary Tribby, from

AT&T, with a question for US West with respect to the

red-lined SGAT, because I had raised that during the

last procedural hearing. Will the red-line also show

24 the things that are Washington-specific? In other

25 words, one of the things you said at the last

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procedural conference is that there will be some
   things in the Washington SGAT that differ from the
   SGAT in other states because of rulings that have
   been made in Washington or rules that exist here.
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   Will those be red-lined, as well?
             MS. SACILOTTO: For US West, my
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   understanding is that they will not, that the
   document is living and breathing and has lived past
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   that point where it would be -- we don't have a
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   document with Washington-specific changes on it.
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             MS. TRIBBY: So the SGAT that was filed in
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   Washington, is it Washington-specific or is it a
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   generic docket (sic)?
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             MS. SACILOTTO: Yes. No, the SGAT that was
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   filed on March 22nd is a Washington-specific
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   document. We did not red-line that document. What
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   we have been doing is red-lining it as the parties
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   have resolved issues going forward out of the other
   dockets. So if you wanted to see the
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   Washington-specific document, you would look at the
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   original March 22 SGAT that we filed with the
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   Commission. That has the Washington-specific
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   language in it, but it is not red-lined.
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             MS. TRIBBY: So what provisions will be
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   red-lined in the exhibit that you are filing next
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00093 week? 2 MS. SACILOTTO: Proposed and consensus 3 language out of the Arizona and Colorado workshops. 4 MS. TRIBBY: So those things that have 5 changed since you filed the original Washington SGAT? 6 MS. SACILOTTO: Well, as a result of the 7 workshop process. There might have been changes that we made as a result of, say, Staff concerns and whatnot. Those would not necessarily be red-lined on 9 10 The red-line is mostly to reflect language that 11 has been agreed upon in the workshops in other two 12 states. I think you're aware that we filed an SGAT 13 amendment just a few days ago. I don't know that 14 that would necessarily be on the red-line. 15 MS. TRIBBY: I guess one of the questions I 16 have is could you provide a red-line version that 17 red-lines what is unique to Washington, so that when 18 we are reviewing this SGAT, we can assure ourselves 19 that the changes that have occurred in other states 20 have been incorporated into Washington and that --21 and we can see what you've changed specific to 22 Washington, so we can decide if we agree with your 23 interpretation of Washington law with respect to 24 these issues? 25 MS. SACILOTTO: Well, the things that have

been red-lined in the document are not
Washington-specific issues. They are issues that
have been reached in resolution in the other two
workshops. So you will see those changes to see if
they are consistent with what happened in the other
workshops.

If you want to see if the document is consistent with your interpretation of Washington law, you can look at either the original Washington SGAT or you can look at the red-line version, but realize that the red-lining is not an attempt to reflect Washington language; it's an attempt to reflect workshop resolutions.

MS. TRIBBY: I understand what you're saying about the document you're going to produce next week, and my question, I think, is simply could you produce a document -- and I don't know the answer to this. Could you produce a document that red-lines what you changed in your generic SGAT to be Washington-specific?

MS. SACILOTTO: My understanding is no such document exists. I do not know if it's possible to provide one. I don't think it would -- it wouldn't be just like pulling something out of a hat, so I can't answer that. I do know that one does not

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   exist, because I asked.
             MS. TRIBBY: AT&T would make the request
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   that you check and see whether that could be done or
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             MS. SACILOTTO: We can check, sure.
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             MR. DIXON: This is Tom Dixon, with
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   WorldCom. Alternatively, perhaps either you or Mr.
   Beck can provide to us an identification of the
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   paragraphs that have been made Washington-specific,
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   if that was possible, instead of redoing the whole
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   document. That's the issue we're up against, so at
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   least we know where you believe you made
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   Washington-specific changes.
              JUDGE WALLIS: Can US West provide that
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   information?
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             MS. SACILOTTO: I can ask.
                                          I'm not
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   certain.
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             JUDGE WALLIS: Ms. DeCook, did you have
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   something?
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             MS. DeCOOK: Thank you, Your Honor.
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   a clarifying question for Ms. Sacilotto. You
   indicated, at least in one statement, that the
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   red-line changes are going to reflect language that
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   -- proposed language changes, as well as agreed-to
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   language changes. Is that true or -- I heard you say
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   later it was just agreed-to language changes, so
   which is it?
             MS. SACILOTTO: My understanding is that it
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   will have both.
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             MS. DeCOOK: And are you going to
   separately identify those which are just -- I assume
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   these are changes proposed by US West?
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             MS. SACILOTTO: Correct.
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             MS. DeCOOK: As opposed to agreed-to
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   changes?
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             MS. SACILOTTO: Well, if they are agreed-to
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   changes, they would be agreed to between more than
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    just ourselves. My understanding is that there is
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   going to be a way that proposed and agreed-upon
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    language are distinguished in the document.
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             MS. DeCOOK: That would be helpful.
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             MR. BECK: If I could intrude here again,
   this is Steve Beck, for US West, I can give you a
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   better answer to that question. Can everybody hear
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   me?
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              JUDGE WALLIS: Mr. Beck, I will repeat my
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   request that you pull the microphone close and speak
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   slowly.
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             MR. BECK:
                         It's actually touching my mouth.
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I don't know what's going on, but I'm doing the best

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00097 I can, Judge, but I'll try and speak a little slower and keep it brief. JUDGE WALLIS: Thank you. 4 MR. BECK: The SGAT that will go online, 5 and it is scheduled to go online today, will have footnotes as to each red-lined change, and the footnote will establish what state it comes or originates from, and it will have in parentheses either the word "consensus" or the word "proposed." 9 10 The word consensus will mean it is a change that was agreed to at a workshop, and the word proposed will 11 12 mean that it is a US West-proposed change that was 13 brought about by an issue raised in a workshop. 14 JUDGE WALLIS: Thank you, Mr. Beck. Does 15 that resolve some of the parties' concerns? 16 MS. DeCOOK: That's great, Your Honor. 17 MR. DIXON: Sounds good for WorldCom, Your 18 Honor. 19 Your Honor, Becky DeCook, for MS. DeCOOK: 20 AT&T. 21 JUDGE WALLIS: Ms. DeCook. 22 MS. DeCOOK: I have two questions about 23 process. The first one is, given the informal nature 24 that we appear to be adopting for these workshops,

has formal cross-examination of witnesses been

00098 dispensed with? JUDGE WALLIS: It would be my expectation that there will be examination in a more discussion format, in which questions and answers may be exchanged, and at the same time, that elements of 5 basic fairness would be observed and objections could be lodged against questions and answers, because these do constitute a record. Is that consistent 9 with others' expectations? 10 MS. SACILOTTO: Yes, Your Honor. 11 MR. HARLOW: Your Honor, first of all, on 12 behalf of Covad, I'd raise, I guess, the same qualification as I did previously, which is for this 13 14 workshop. 15 And then, secondly, on behalf of all the 16 companies we represent, we would like an opportunity 17 -- I think kind of the way I understand it went in 18 Colorado is that it was more of an informal 19 discussion nature, but that kind of toward the end of 20 each panel, there was an opportunity for the lawyers 21 to ask more formal cross to establish their record. 22 And if that's the kind of the procedure you're 23 contemplating, then I think we would be comfortable

MS. DeCOOK: Your Honor, this is Becky

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with that.

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DeCook, for AT&T. Having participated in Colorado, I don't think that there was really a structure such as Mr. Harlow suggests. I think lawyers tended to ask questions, as well as witnesses, of one another, and it was a very informal process. And I don't recall that there was really a time set aside, informally or formally, for cross-examination.

And from my perspective, I thought that worked very well, because it led to the free interchange of information. These are technical workshops, and I think it was much more informal, and the witnesses tended to be the ones that engaged in discussions, and I think that was beneficial for the record.

15 MR. DIXON: This is Tom Dixon of WorldCom. 16 I absolutely agree with what Ms. DeCook has said. 17 I'd simply suggest that there was no times when it 18 was essentially asked, Are there any questions from 19 lawyers or any cross-examination. As a lawyer, we 20 either jumped in when we wanted to, assuming we 21 waited for the witness to finish their statement, and the same was done with the technical people. There 22 23 was no formality to when we asked questions or who 24 got to ask them. It was pretty much a first come, first serve. If you had an issue you wanted to

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discuss with the witness or if one of our own witnesses wanted to ask a question of another party's witness, they just jumped in and asked the question, using as much politeness as possible. But there's 5 nothing formal where, you know, at the end of the presentation, somehow someone announced, Does anyone 7 have any cross-examination of this witness. And I agree with Ms. DeCook. actually in my second full-blown workshop like this, 9 10 handling these same issues, and feel that has worked 11 extremely well. It's taken any of the perhaps normal 12 fear of being questioned out and I would say produced 13 usually good clarifying information that went to the 14 nature of trying to clarify an issue, as opposed to 15 jam something down someone's throat as to whether 16 they were right or wrong about what they were saying. 17 MS. SACILOTTO: Your Honor, for US West, I 18 agree with what Mr. Dixon says. It would be our preference to follow that format. To the extent a 19 20 lawyer has a question that would be in the form of a 21 cross-examination question or be in the nature of 22 cross-examination, it sort of just worked its way 2.3 into the discussion. Ask your questions when you 24 have them.

If we start moving to a setting aside time

for that, I think it will chill the informal nature of the workshops, chill the back and forth discussion that we're trying to reach, and I would just hope that you could work your questions in as we go along. And I think that you will find that we'll end up with 5 a greater understanding of what's going on if we can 7 keep it in that format. JUDGE WALLIS: I understood Mr. Harlow's 9 question to address the issue of whether the 10 attorneys would have an opportunity to ask whatever 11 questions they feel they need to ask, and the answer 12 to that would be yes. 13 MR. HARLOW: That's really all I was going 14 I was misled, apparently, on kind of what had happened in Colorado, and I think people seized upon 15 that. I didn't mean to worry everyone. But you 16 17 know, the important point I wanted to make was simply 18 that we would have the opportunity to do what 19 effectively would constitute cross-examination, not 20 to when that would occur. 21 JUDGE WALLIS: Certainly you'll have the 22 opportunity to make a record. 23 MR. DIXON: This is Tom Dixon. 24 JUDGE WALLIS: Mr. Dixon. 25 MR. DIXON: Mr. Harlow, I would assure you,

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all hear.

I saw no one who ever felt they got cut out of the deal in Colorado or in Arizona. No one ever got up and felt that they did not get an opportunity to raise the issues, and there were a roomful of 5 attorneys, as well as expert people. So I'm confident that if we operate on the same basis, that 7 you and everyone else will have an adequate opportunity. By the same token, to the extent people want to do something different, I don't want to 9 10 suggest that just because Colorado and Arizona did it 11 some way, that Washington's bound by it, but I do 12 state that that worked pretty well in both Colorado 13 and Arizona. 14 MR. HARLOW: I'm sure Mr. Dixon would never 15 allow himself to be cut out of a proceeding. 16 MR. DIXON: I've interjected myself in this 17 one. 18 MS. DeCOOK: Your Honor, Becky DeCook 19 again. I have two questions. My other questions 20 went to a little more base level question and --21 JUDGE WALLIS: Ms. DeCook, I'm starting to 22 lose you, and I'd ask you, as I did Mr. Beck, to please talk a little louder, bring the microphone a 23 24 little closer, and talk a little slower, so we can

00103 1 MS. DeCOOK: I have done that. Is that better? JUDGE WALLIS: It is a little better. 4 Thank you. 5 MS. DeCOOK: All right. My second question was -- it deals with the room arrangement. And one 7 of the experiences that we had in Colorado was difficulty in hearing people, even those in the room, 9 and so my question is will you have microphones 10 available for participants to speak with and into? 11 JUDGE WALLIS: Yes. 12 MS. DeCOOK: Great. 13 JUDGE WALLIS: At least I can answer that 14 as to proceedings that are held in this room. 15 understand that we may be using another room on rare 16 occasions when this room is preempted by 17 Commissioners for Commission activities, and I can't 18 speak to the facilities that are available in Seattle at the Attorney General Division offices, but we will 19 20 do our best to make sure that everyone can be heard 21 and will be heard. 22 Anything else on the topics we've addressed 23 so far? Mr. Harlow. 24 MR. HARLOW: I have a witness availability 25 issue that I simply wished to report to Your Honor

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and the parties at whatever time you feel would be appropriate. JUDGE WALLIS: Very well. Let's go through a couple other housekeeping things, and then I'll ask 5 for any other matters and you can bring that up then, if that would work for you. Exhibits on cross-examination, if you have not identified an exhibit that you intend to use, we ask that you do that as soon as possible and provide 9 10 that information to us as you respond to the exhibit 11 list that we are going to provide by electronic mail. 12 Again, there would be a little bit of 13 flexibility to recognize exigent circumstances, but 14 we do ask that if you're going to present a document 15 or reasonably believe that you will be presenting a 16 document, that you let us know at the earliest 17 feasible date so that we can minimize the need to 18 take valuable workshop time for housekeeping matters. 19 MR. DIXON: Judge, this is Tom Dixon. 20 JUDGE WALLIS: Mr. Dixon. 21 MR. DIXON: Just a quick -- you brought 22 something to my attention when you talked about the 23 exhibit list going out electronically on Monday. 24 don't know if I'm the only one. I know at least two

of us are going to be flying to Washington Monday

afternoon, which is another way of saying anything sent out after noon, we probably won't receive, at least certainly not until after business hours. May I suggest that, to the extent possible, 5 we have access to hard copies in the hearing? certainly try and pull them down online when we get 7 into our hotel rooms. When we come in Tuesday morning, to the extent something was sent on Monday -- on occasion, I've had trouble pulling information 9 10 by e-mail, and I'm just saying if we could have hard copies sent after noon, it would be helpful. 11 12 JUDGE WALLIS: Let's go off the record for 13 just a minute. 14 (Discussion off the record.) 15 JUDGE WALLIS: Let's be back on the record. 16 MR. DIXON: I apologize for not knowing 17 what day it is. 18 JUDGE WALLIS: In clarification, it appears 19 that Mr. Dixon is inquiring as to matters that would 20 be distributed on Tuesday afternoon, and the request 21 is that hard copies be available in the hearing room 22 on Wednesday morning, prior to the start of the 23 hearing. And I would ask that parties do that and 24 that any such documents be available at least a half 25 hour before the scheduled start of the hearing.

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MR. DIXON: Thank you, Judge. Sorry about all that. JUDGE WALLIS: Thank you. That brings up a related question, and that is the effort to achieve 5 consensus that we can, in fact, communicate by electronic mail, and that will be a feasible 7 mechanism to exchange information. Let's start with that, and ask if the parties can consent to the 9 exchange of information by electronic mail. Is there 10 any objection to that? It appears that there is no 11 objection. 12 There's been a reference made to a US West 13 Web site. I would call the parties' attention to the 14 fact that this Commission maintains a Web site, and 15 that the Commission posts on that any document that is received in electronic format. It is not 16 17 instantaneous, but it is generally within a day or 18 two of the time it's received by the Commission. So 19 that resource is available to parties. 20 I will ask that the parties use the 21 WordPerfect platform for any documents that are filed 22 electronically, so that we're sure that, as a lowest 23 common denominator, as it were, that the Commission

Staff can read those documents, and I would ask that

the version be no earlier than -- or no later than 8,

00107 Version 8, and no earlier than Version 6 of WordPerfect for optimal convertibility. I recognize that some people may not have access to WordPerfect or to a conversion utility for 5 WordPerfect. If you must use Word, which we do discourage for our purposes, if you must use Word, please file documents in Word '97 or earlier, and not in Word 2000, which we cannot convert, or which I have not been able to find a conversion utility for. 9 10 MR. KOPTA: Can we go off the record to discuss this for just a moment, Your Honor? 11 12 JUDGE WALLIS: Yes. 13 (Discussion off the record.) 14 JUDGE WALLIS: Let's be back on the record. 15 We discussed very briefly the advantages and disadvantages of platforms and a consistent platform 16 17 and the problems that each arises. It is not 18 necessarily a question of can we ultimately have 19 access to the document; it is a question of when we 20 get access to it and what it looks like when we do. 21 And therefore, we do request that parties honor our

There's also been a question raised as to whether it is our expectation that copies of

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possible to do so.

platform request, to the extent that it is reasonably

documents will be sent electronically at the time they are sent in hard copy, and the answer to that is yes. We do ask that documents be shared with the Commission, Commission Staff, and others, other 5 participants by electronic mail, so that access is available in a timely manner on matters that are subject to a distinctly expedited schedule. MR. DIXON: Judge, this is Tom Dixon, for Just so I'm clear on what you're stating, 9 WorldCom. 10 would we continue to serve other parties hard copies, as well as electronically, or are we going to an 11 12 electronic service list for all parties and only hard 13 copies to the Commission? JUDGE WALLIS: Unless parties waive service 14 15 of hard copy, it's my reading of the Administrative 16 Procedure Act that service must be made in hard copy, 17 although, as I say, I believe that parties can waive 18 receipt of hard copies. 19 MR. DIXON: Can we explore that 20 possibility, Judge, at this conference, or is that 21 something we shouldn't talk about now? 22 JUDGE WALLIS: Ms. Smith, did you have a 23 comment or question? 24 MS. SMITH: I did, very briefly. I would 25 just like to remind parties that since the Commission

Staff is not in an advocacy role in this case, we should not receive DRs or DR responses. We should only receive documents that are being filed with the 4 Commission. 5 JUDGE WALLIS: Thank you, Ms. Smith. Let's 6 go back to Mr. Dixon's request and see whether there 7 is waiver of service of hard copies. MR. HARLOW: Your Honor, I'll remind us all of the difficulties we've had with references to page 9 10 numbers for the record, because oftentimes every 11 different printout comes out with different 12 pagination. So for that reason alone, I think we 13 want hard copies, although typically prefer to get 14 electronic and work with that right up till the 15 hearing, when we need to have an accurate page 16 reference. 17 JUDGE WALLIS: That's a concern that I have 18 experience with, as well, and --19 MR. HARLOW: I wish we could solve that. 20 JUDGE WALLIS: Well --21 MR. HARLOW: We're not quite there yet. 22 JUDGE WALLIS: We have had the experience 23 of computers sitting side-by-side, configured 24 slightly differently, sending the same document to 25 the same printer coming up with different pagination,

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and it is something that our internal committee team addressing electronic access issues is addressing. We don't have the answer yet. The Commission does post documents in PDF 5 format, which cannot be altered, and I suspect ultimately we will zero in on that as one of the 7 potential solutions. But until then, parties continue to be free to waive a hard copy, but there 9 is an advantage to receiving a hard copy ultimately. 10 MS. SACILOTTO: Tom, for US West, we'd like 11 to get the hard copies. Sorry. 12 MR. DIXON: That's all right. This is Tom 13 Frankly, if one wants hard Dixon, for WorldCom. 14 copies, it's more of an administrative nightmare to 15 figure out who wants what. So the general rule is 16 fine. I just wanted to explore -- in Colorado, we 17 went the other way. I thought I would explore it 18 with this group, which you have no reason to change your process of hard copies for everybody, as well as 19 20 electronic. We'll just do both. 21 JUDGE WALLIS: Very well. 22 MR. DIXON: Judge, that does bring me to 23 other administrative issues, if I can raise them. 24 JUDGE WALLIS: Mr. Dixon.

MR. DIXON: Regarding copies of documents

we've already served everybody with represent pre-filed testimony, I'm assuming at the actual workshop, we only need to provide one copy for the court reporter and not distribute copies throughout the room to whomever may want them, since we've done that electronically, and presuming they have a hard copy already.

I just want to see if that's a correct assumption or whether you have some different thought on how many copies need to be made available at the hearing room when we offer these documents into evidence.

JUDGE WALLIS: Let me ask parties whether you expect to have copies provided at the time of the hearing?

MR. HARLOW: No, Your Honor.

JUDGE WALLIS: I see no one indicating that they do expect copies. I would request that you have a couple of copies available in case of a misplaced document or the need to mark something up for a witness and yet have a clean copy. If you can bring a couple of copies to the hearing to deal with potential exigencies of that sort, that would be helpful.

MR. DIXON: Judge, would that be a couple,

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plus one to be formally marked and identified by the court reporter? 3 JUDGE WALLIS: It is our custom to use one 4 of the pre-filed documents as the official exhibit. 5 MR. DIXON: We can do that. Thank you. 6 JUDGE WALLIS: To the extent that a 7 document is pre-filed. Let's move on. The question was posed as to the integration of the SGAT 9 proceeding with the 271 proceeding, and we will ask 10 US West to provide, no later than Monday to the 11 Commission, with a copy to all parties, a road map of 12 the SGAT, identifying which elements will be 13 considered in the 271 proceeding, which elements have 14 rate aspects that will be considered in Docket Number 15 UT-003013, and which elements are involved in 16 neither, and consequently will need to be 17 independently addressed. Can US West do that? MS. SACILOTTO: Yes, Your Honor. One 18 question of clarification. With respect to the 19 20 issues that would go to the cost docket, I don't know 21 that we can identify all of those right now or if 22 that's something that arises as the workshops go on, 23 that that need arises. So I would ask that we have 24 the ability to identify those kinds of issues on an 25 ongoing basis, as opposed to right now.

JUDGE WALLIS: The one reservation that I have with regard to that suggestion is that the cost docket has begun and we are in the process of scheduling the bells in the carillon, and while they 5 have not yet been rung, it is certainly getting to be time that if you want -- truly want something to be 7 considered in that docket, you need to be able to identify it as an issue in that docket. 9 So for this proceeding, there will not 10 necessarily be a barrier to identification of such 11 issues from a practical standpoint. As you proceed 12 in all of the dockets that US West is involved in, 13 you need to make sure that issues can be timely raised in those dockets. 14 15 MS. SACILOTTO: That's our hope, is to 16 raise them. It's my understanding that all of the 17 issues have not quite yet been solidified in the cost 18 docket, and that there's some room there in the event something arises here, that it would be more 19 20 appropriately dealt with there. It's simply our goal 21 to have cost issues addressed in a forum that would 22 best address those, and which would probably not be 23 this forum.

MR. DIXON: Judge, this is Tom Dixon, of

25 WorldCom.

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             JUDGE WALLIS: Mr. Dixon.
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             MR. DIXON: Judge, we encountered a
   situation in Colorado that may be relevant to what
   they're talking about here, that dealt with the
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   concept of how to integrate the SGAT into the 271 and
   yet fully litigate the SGAT at some point. I recall
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   Mr. Steese and I and others in the Colorado workshop
   discussed a number of what we'll term general terms
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   and conditions found in the SGAT that do not directly
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   relate to any one of the 14 checklist items. And I
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   believe in Colorado we proposed -- and I think this
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   is where we're going -- putting it into what we call
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   the cost docket in Colorado. Would US West
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   anticipate doing the same here in Washington,
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   assuming we take that approach?
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             MS. SACILOTTO: Not the cost docket, Tom.
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   We have a proposal of terms that I believe is similar
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   to what you have in Colorado that we would propose
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   putting into the SGAT docket.
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             MR. DIXON: And that's the Washington SGAT
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   docket, we're talking?
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             MS. SACILOTTO: Yes.
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             MR. DIXON: Fine. As long as it goes
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   somewhere. I just want to make sure, when all is
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said and done, I know when I was supposed to address

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00115 it and have an opportunity to deal with it. JUDGE WALLIS: We will try to make sure 3 that you have that opportunity, Mr. Dixon. 4 MR. DIXON: Thank you, Judge. 5 JUDGE WALLIS: The last item I would like to raise at this juncture is the question of process, timing. Parties have asked leave to present briefing 7 on legal issues. We have not yet determined the form 9 of report that will be going to the Commissioners or 10 the extent of process that will be afforded in terms 11 of whether it will go through one release or two 12 before it gets to the Commissioners, and we need to 13 address that. I'm not convinced that we need to 14 address it today in any length. 15 We got a little bit of a late start because 16 of technological problems and the failure of our bridge line until relatively late in the morning. I 17 18 would like to ask the parties, however, if it would be satisfactory, for your purposes, to establish a 19 20 deadline of five days after the last workshop day in 21 each session for the presentation of legal arguments. 22 Is that something that you can live with? MS. SACILOTTO: Your Honor, for US West, do 23 24 you mean presentation or written briefs?

JUDGE WALLIS: Yes.

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00116 1 MS. SACILOTTO: Yes, that would be fine. 2 MR. FFITCH: Your Honor, is that five 3 calendar days or five business days? 4 JUDGE WALLIS: That would be five business 5 days. 6 MR. HARLOW: Would that be timed from the 7 conclusion of each checklist item, basically? Am I understanding that right? 9 JUDGE WALLIS: I'm thinking that, for 10 example, on the first set of issues, we will have a 11 three-day session, and any legal issues that arise 12 during that session should be briefed within five 13 days after the Friday, and anything new that comes up 14 on July 6th would then be due within five days after 15 July -- a week's calendar after July 6th. 16 MS. TRIBBY: And that's for written briefs? 17 JUDGE WALLIS: And that's for written 18 statements of legal issues, yes. 19 MS. TRIBBY: Just one suggestion. Given 20 that the follow-up workshop may deal largely with 21 issues that are still being dealt with in the first workshop, could we just do one legal filing following 22 23 the follow-up workshop? 24 JUDGE WALLIS: Let me clarify that if you 25 believe that a matter is subject to further

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   discussion and argument, that that would be deferred,
   but if you're satisfied during that first three-day
   session that you're not going to bring it up at the
    July 6th session, it's my preference, on behalf of
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    Staff, that we get those arguments as soon as
   possible, and not wait until July 6th.
              MS. TRIBBY:
                           Okay.
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              JUDGE WALLIS:
                             Is that going to work for
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    folks?
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              MR. DIXON: Sounds fine, Judge.
                                               This is
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    Tom Dixon, for WorldCom. If I understand your
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    statement, assuming we conclude our workshops on June
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    23rd, you'll want a brief on June 30?
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              JUDGE WALLIS: Yes, that's correct.
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              MR. DIXON: That will be five business days
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    later.
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              JUDGE WALLIS: Yes.
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              MR. DIXON: Thank you.
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              JUDGE WALLIS: Okay. I want to acknowledge
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   that we have not determined yet the form of report,
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   whether it will look more like an order or more like
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   a report, nor have we determined the precise schedule
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   on which we will be producing drafts and have not
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    addressed the issue of whether and to what extent
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   drafts would be released and revised, and we will
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00118 address those during first workshop series. Is there anything else that parties wish to raise? Mr. Harlow. MR. HARLOW: Yes, Your Honor, thank you. We -- let me specify. ICG pre-filed testimony of 5 Cindy Schonhaut, and we do know that she is not 7 available next week. We are working on obtaining a witness to adopt her testimony, and as of this 9 morning, we hadn't identified anyone, and I simply 10 wanted to alert the parties to that. As soon as we 11 identify a witness, we will notify all parties and 12 provide a CV or biographical information for the 13 witness, and I'm hoping that will be not later than 14 close of business Monday. MS. SACILOTTO: Your Honor, I had a 15 16 question of clarification on the issue that we just 17 left. This is US West. 18 JUDGE WALLIS: Before we do that, can we 19 bring closure to Mr. Harlow's inquiry? 20 MS. SACILOTTO: I can't foresee any 21 objection. 22 JUDGE WALLIS: Okay. Any other party wish 23 to comment on that? All right. Thank you.

MS. SACILOTTO: Sorry. With respect to the

legal briefs that we were just discussing, would that

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include items on which the parties have reached -- I would call them impasse items, items upon which it might -- I don't want to say they'll just be legal It might be issues that we just don't arguments. 5 believe that we are going to be able to resolve. would assume they're largely legal, but there might 7 be a little smattering of facts in there. JUDGE WALLIS: Well, let me say that I'm 9 content to resolve that on an issue-by-issue basis. 10 MS. SACILOTTO: Okay, I think. Could I 11 understand what you mean by that? 12 JUDGE WALLIS: So as matters come up during 13 the discussion, we can flag them as matters that 14 either involve a legal argument that needs to be 15 briefed or that involve an issue that needs to be 16 addressed more broadly than merely statement of a 17 legal argument, and then we can determine whether 18 they would be kicked over to the July 6th session or not, and if they are not, then we can determine 19 20 whether the parties want to brief them then or later. 21 MS. SACILOTTO: That sounds great. Also, 22 when we discuss at the workshop proceeding the format of the report and whatnot, will we also be discussing 23 24 the nature of the presentations to the Commissioners? 25 JUDGE WALLIS: Yes.

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             MS. SACILOTTO: Okay.
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             MS. DeCOOK: Your Honor.
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              JUDGE WALLIS: Ms. DeCook.
             MS. DeCOOK: Becky DeCook, of AT&T. Have
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   you addressed the format you're going to use for the
   workshops themselves? For example, do you anticipate
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   that, on each checklist item, each party that's filed
   comments will make a presentation and then the floor
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   will essentially be opened up for questions?
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             JUDGE WALLIS: That's my expectation. Does
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   anyone have a different expectation?
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             MR. BECK: This is Steve Beck, from US
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   West.
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              JUDGE WALLIS: Mr. Beck.
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             MR. BECK: I think that, in general, we
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   followed that procedure in Colorado, except as to
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   reciprocal compensation, and I think reciprocal
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   compensation tended to work a little bit better.
   Arizona, we didn't follow that procedure at all, and
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   it worked quite well to kind of just do general
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   presentations, but then take issues afterward and let
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   each party go on each issue and resolve the issue and
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   then go on to issue number two and then issue number
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   three, as opposed to having party number one go
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   through all the disputed issues on a checklist item
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and then have party number two do the same thing and then party number three, because in the end you end up coming back to issue-by-issue anyway. And I think it's a little more efficient to allow each party to 5 do maybe a general presentation briefly at the beginning of each checklist item, and then take issue-by-issue and have each party have its say on each issue and then close the issue and move on to 9 the next disputed issue. 10 JUDGE WALLIS: Do the parties have 11 observations on that suggestion? 12 MS. SACILOTTO: I would agree with both of 13 them, frankly. I think whatever works best for a particular checklist item, I think Steve's approach 14 15 worked well, and to the extent that, for some of the 16 checklist items, for example, there were no comments 17 filed. I would not foresee -- I would foresee just a 18 presentation, you know, and then opening it up or whatever. So I think it just depends on the 19 20 checklist item. But it does work better if we try to 21 just avoid repetition and immediately go to the 22 disputes, if that's possible. 23 MS. DeCOOK: Your Honor, Becky DeCook, for

MS. DeCOOK: Your Honor, Becky DeCook, for AT&T. I agree with Ms. Sacilotto. I think there are some checklist items where they've been largely

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resolved. And so to that extent, I'm not sure an issue-by-issue presentation is necessary, but on a checklist item such as reciprocal comp, I believe that the approach that Mr. Beck identified did work 5 the best. 6 This is Tom Dixon, on behalf of MR. DIXON: 7 WorldCom. JUDGE WALLIS: Mr. Dixon. 9 MR. DIXON: I'd agree with Ms. DeCook and 10 how it worked as far as Colorado with respect to what Mr. Beck talked about. Following up on that, Judge, 11 12 will there actually be an agenda for each workshop? 13 JUDGE WALLIS: Yes. MR. DIXON: So I'm assuming US West would 14 15 open the proceeding with their presentations and 16 we'll just work our way down, and either you will 17 arbitrarily or otherwise establish some order of 18 presentation by the CLECs. And to the extent that's the case, again, absent the AT&T objection, generally 19 20 what we've done is US West went first, AT&T went 21 second, WorldCom went third. And I think, largely 22 because we have all three been actively involved in 23 Arizona and Colorado, that tended to move things 24 along. That's not to say others have not been

involved, but I think we're probably the bigger

00123 players. I would suggest that order, if that's acceptable. MS. DeCOOK: This is Becky DeCook, for 4 AT&T. We have no objection to that, but we're 5 certainly flexible if anybody needs to go before us for timing reasons (inaudible). 7 JUDGE WALLIS: I'm sorry, Ms. DeCook, we did not hear the conclusion of your statement. 9 MS. DeCOOK: We're more than willing to 10 allow other parties to go ahead of us if they have 11 some scheduling problems. 12 MR. DIXON: Worldcom is also willing to do 13 that, as well. I just meant as a general concept. 14 JUDGE WALLIS: Mr. Kopta, Mr. Harlow, Mr. 15 Butler? 16 MR. BUTLER: That's fine. 17 MR. HARLOW: No objection. 18 JUDGE WALLIS: Very well. What I envision 19 is that we will engage in some informal discussion as 20 we approach each issue, that the sponsoring witnesses 21 will get the exhibits identified, and we'll receive 22 those exhibits, and then we'll engage in whatever 23 format of discussion makes sense to everybody. 24

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MR. FFITCH: Your Honor, I have -- when

you're willing, I have a couple of minor procedural

00124 1 items before we wrap up. JUDGE WALLIS: Mr. ffitch. MR. FFITCH: First of all, Your Honor, Mr. Butler and I have a conference call on Wednesday, 5 which currently conflicts. We will attempt to schedule it for -- either cancel it or schedule it for the noon hour, and we would like to be able to commit to being available to that call at noon on the 9 21st. 10 The second point is that Public Counsel may 11 not be in attendance at every session of the 12 workshop, depending on our level of interest or 13 involvement in a particular issue, so that we just 14 wanted to notify the Bench and parties and determine 15 whether there's any objection from the bench for 16 intermittent attendance on our part. 17 Third point, Your Honor, is that -- I'm 18 sorry. Is there any difficulty with that approach 19 from our office, Your Honor? JUDGE WALLIS: My view is that Counsel can 20 21 choose to attend or not attend, as they wish, as 22 suits their own scheduling needs and their interest

in the proceeding. However, any excuse from the

Bench in that record does not absolve any party of

the responsibility for being aware of what happens,

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nor does it offer a party the opportunity to bring up a matter that is resolved in your absence or addressed in your absence. Is that consistent with your understanding?

MR. FFITCH: Yes. Thank you, Your Honor.
JUDGE WALLIS: Okay. By the same token,
and we addressed this informally, as well, we've
observed today the problem that occasionally arises
with our bridge line. And I want to make sure that
everyone understands that reliance on the bridge line
is at the risk of the relier, and that it is possible
that the bridge line may be nonfunctional on a day
when you would like to use it.

In addition, it's my understanding that on some days during the proceeding, as it moves forward, the bridge line will not be available due to other matters, such as formal hearings going on, that would interfere with and preempt our use of the bridge line. So if the bridge line or some kind of electronic communication is essential to you, you need to make that known to me or Ms. Rendahl, so that suitable arrangements can be made.

MR. FFITCH: Thank you, Your Honor. The other two items are hopefully quite brief. The next one is to inquire whether there will be an order

memorializing the conference today? JUDGE WALLIS: Yes. 3 MR. FFITCH: Thank you, Your Honor. The last item is really just sort of for the record, and 4 5 I will pursue this with Counsel for US West. Appendix A to the order of March 15th in this 7 proceeding, there are certain evidentiary requirements for various portions of the act, 9 particularly with reference to Roman Numerals II, 10 III, and IV contained in Appendix A, which are a list 11 of evidentiary requirements for US West. I'm looking ahead, frankly, for the future 12 13 workshops, but I want to make sure we anticipate this 14 issue, and I'm going to inquire of US West the manner 15 in which their filings will track these evidentiary requirements. I'm a little bit unclear about how 16 17 that's working generally in this case, but those are 18 the particular areas where our office would be 19 especially interested. 20 The same question may apply to other 21 checklist items, but in any event, Your Honor, I'm 22 just noting that for the record, and I'll pursue that 23 question with US West. 24

MS. SACILOTTO: I'll be happy to talk about 25 it off the record.

00127 MR. FFITCH: Those are all my matters, Your Honor. Thank you. JUDGE WALLIS: Very well. Is there 4 anything else to come before the Commission? 5 MS. TRIBBY: Your Honor. 6 JUDGE WALLIS: Ms. Tribby. 7 MS. TRIBBY: AT&T has a couple of issues that are, unfortunately, I think, somewhat controversial, and you may not want to deal with them 9 10 today, but I wanted to note them for the record. One 11 of them doesn't deal with this workshop; it deals 12 with subsequent workshops, but it needs to be 13 addressed before the prehearing which is scheduled 14 for the second workshop. 15 And that is AT&T, and I've talked to the 16 other CLECs about it and tried to resolve it with US 17 West this morning, but I don't think that we'll be 18 able to resolve it. We would like to do some very minor rearranging of some of the groupings of what 19 20 comes in workshops two and three. 21 Since the procedural schedule was set up in 22 Washington, workshops have been set up in four other 23 states, one of those being a multi-state. And in 24 Colorado, when the schedule was set up, US West and

the other parties sat down together and determined

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the groupings, and so those were sort of mutual ideas about what groupings were appropriate, and given that all of these workshops are going on somewhat simultaneously, we at least have staffed internally so that our experts and our lawyers work on various topics and try to keep those consistent as we go from state to state.

And so while Colorado has six workshops, I think, and the other states typically have four or five, we're not interested in expanding the number of workshops that Washington currently has scheduled, but we would like to do some rearranging of the topics, very minor. So I don't know if you want to deal with that today or if you'd like us to file a written motion or whether we can deal with that at some time in the future.

JUDGE WALLIS: I do not want to deal with that today, and I am open as to how you wish to proceed with it. If you wish to proceed informally, we can allot some time during the phase next week for parties who will be assembled in Olympia for the largest part to engage in discussions. Staff would like to be a part of those discussions dealing with the process angle of the structure of the workshops. If you wish to file a written request that the

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1 schedule be changed, then you're free to do that, as 2 well.

MS. TRIBBY: We will address it with parties next week, and then, if necessary, bring it back to the Commission's attention.

JUDGE WALLIS: Very well. Please remind me at the outset of the hearing that that is an issue to be addressed and we will work to see that some time is scheduled for that.

MS. TRIBBY: Thank you. And one other issue, Your Honor, and I think we can actually deal with this on a workshop-by-workshop basis, but an issue that hasn't, I don't think, been fully resolved in the procedural orders that I have seen in Washington is how -- I understand that we are going forward with OSS-related checklist items and looking at those in the workshops.

18 What I don't think is necessarily clear is 19 whether we intend to do a review of data indicating 20 US West's performance prior to allowing the ROC 21 process to be concluded. As you know, Washington is a participant in that ROC process, and as US West has 22 23 agreed in other states, that ROC process is currently 24 looking at performance measures and performance 25 indicators and trying to determine which measures are

the appropriate ones and how data will be measured under those measures.

It's been our position in all of the states, and all of the other states have agreed with us to date, that it doesn't make sense to start an analysis of performance, per se, in other words, looking at data indicating performance, at least until it has been finally determined what the definitions and the measures will be so that you have audited performance data under those measures that you can compare.

Clearly, the ROC process is in such an early stage right now that I think we can certainly put that off for workshop one, and if we want to deal with it on an ongoing basis with respect to individual workshops, I think that's fine, but it will be our expectation, going into workshop one, that any data-related performance will be saved until after the ROC process has completed. And I think that's what was contemplated in the procedural order in this case dealing with the ROC process, but I just wanted to clarify that.

JUDGE WALLIS: That matter did come up in the initial workshop related to the 271 process, and it was resolved, to my recollection, in the manner

that you have suggested. And if the order was not explicit in that regard, it should have been.

MS. TRIBBY: Thank you.

MR. FFITCH: Your Honor, just a quick correction or addition to my previous comments. I neglected to mention Roman Numeral VII of Appendix A, which is the public interest list of evidentiary requirements.

And again, just in general, Your Honor, these are areas which are issues that are raised by Section 271 applications that are not on the checklist, per se, but are still part of the showing, and that's the area that I want to talk about with the company.

JUDGE WALLIS: Very well. We did address that at the earlier process workshop, and I believe it was the conclusion that those matters, if they are not addressed by the conclusion of the third workshop, would be fair game for a fourth workshop, and I'd certainly encourage you, the company, and others to discuss those matters.

others to discuss those matters.

MS. SACILOTTO: Your Honor, with respect to
the matter that we just discussed with -- Ms. Tribby
just discussed regarding performance measures, I
would just request the opportunity to take another

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   look at that order and confer to see if we have any
   -- if we agree with her characterization and whatnot.
   I don't know that we have any problem with it, but
   I'd just like the opportunity to confirm and get back
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   to you at the workshop.
              JUDGE WALLIS: Very well. Is there
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   anything further to come before the Commission?
   appears that there is not. Thank you all very much,
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   and this conference is adjourned. We will see you
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   all on Wednesday morning.
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             MS. ANDERL: Nine-thirty?
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             MS. SACILOTTO: Yeah, that's a good
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   question. What time?
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             MS. STRAIN:
                         Fine with me.
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              JUDGE WALLIS: Sounds good to me.
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             MS. TRIBBY: Nine-thirty.
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              JUDGE WALLIS: I don't have the notice of
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   hearing time in mind, but generally it's 9:30, and we
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   will count on that.
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              (Proceedings adjourned at 12:25 p.m.)
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