00012 BEFORE THE WASHINGTON UTILITIES AND 1 2 TRANSPORTATION COMMISSION 3 AT&T COMMUNICATIONS OF THE ) Docket No. UT-003120 PACIFIC NORTHWEST, INC., 4 ) Volume II 5 ) Pages 12 to 24 б Complainant, ) 7 ) 8 v. ) 9 ) 10 QWEST CORPORATION, ) 11 ) 12 Respondent. ) 13 ) 14 15 A hearing in the above matter was held on August 23, 2001, at 1:30 p.m., at 1300 South Evergreen 16 17 Park Drive Southwest, Room 108, Olympia, Washington, 18 before Administrative Law Judge KAREN M. CAILLE. 19 The parties were present as follows: 20 AT&T, by STEVEN H. WEIGLER, Attorney at Law, 1875 Lawrence Street, Suite 1524, Denver, 21 Colorado 80202. 2.2 QWEST CORPORATION, via bridge line, by LISA ANDERL, Attorney at Law, 1600 Seventh Avenue, 23 Suite 3206, Seattle, Washington 98191. 24 Joan E. Kinn, CCR, RPR Court Reporter 25

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00014 PROCEEDINGS 1 2 JUDGE CAILLE: Good afternoon, we are on the 3 record. We are here for a status conference in Docket 4 Number UT-003120. This is a complaint brought by AT&T 5 against Qwest. My name is Karen Caille, and I'm the 6 Administrative Law Judge assigned to this proceeding. 7 We have had quite a bit of off record discussion, and we 8 will be summarizing that on the record this afternoon. 9 But before we begin, I would like to ask the 10 parties to please enter their appearances. 11 MR. WEIGLER: This is Steve Weigler from 12 AT&T. 13 MS. ANDERL: And, Your Honor, this is Lisa 14 Anderl representing Qwest. 15 JUDGE CAILLE: Thank you. Let the record 16 reflect there are no other appearances. 17 Mr. Weigler, why don't I begin with you, and 18 you can state your proposal. 19 MR. WEIGLER: Thank you, Your Honor. 20 As Your Honor indicated, this is a status 21 conference on AT&T's complaint regarding access to the on premises wiring in MDU settings. As part of 22 determining the status, I was able to go through the 23 24 various issues that the parties still face on AT&T's 25 complaint and recognized that the issues that AT&T still

has are either being addressed or we hope are being 1 2 addressed by the Commission in UT-3022/UT-3040, which is 3 the 271 and SGAT docket, or UT-003013, which is the cost 4 docket. And accordingly, I have prepared a list which I 5 think is Exhibit 1. 6 JUDGE CAILLE: Yes. 7 MR. WEIGLER: Which listed what issues are 8 being handled in what docket. At the current time, we 9 are briefing the 3022/3040 issues, and I think the brief 10 is due on September 7th. We have also had testimony on 11 the record occurring at the end of July, the beginning 12 of August, in two separate workshops on that or two 13 separate sections of that workshop on those issues. The 14 cost issues are in 003013, which is the second part of 15 Exhibit 1, are being what issues are going to be handled 16 in Section D of that case are being discussed on 17 September 11, 2001, or a report is due by the Commission 18 on September 11, 2001. So I do recognize that the 19 Commission at least in theory is going to be addressing AT&T's issues in one docket or the other, and so 20 21 therefore that's the status. 22 Let me just add AT&T is still extremely 23 concerned about asserting its rights to access MDUs to 24 capture the on premises wiring, and these are

25 substantial issues to AT&T that we hope will be resolved

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00016 1 by this Commission. 2 JUDGE CAILLE: And I know when we had our off 3 record discussion, Mr. Weigler, there was an issue that 4 you added underneath the cost, which I will have to add 5 to my Exhibit 1. 6 MR. WEIGLER: Sure. Ms. Anderl and I have 7 framed the issue in different ways. What AT&T's fear is 8 is that we're going to get hit with this huge bill for retroactive charges that AT&T was -- charges that have 9 never even been established. And so  $\ensuremath{\mathtt{AT\&T}}$  has framed the 10 11 issue, would Qwest be able to invoice CLECs for 12 retroactive charges for rate elements not yet 13 established by this Commission. And I think Ms. Anderl 14 has framed the issue differently. 15 JUDGE CAILLE: Okay, and we will hear from 16 her in just a moment. 17 I have one question. You mentioned a 18 September 11th date as the date that the cost issues, 19 there's a report coming from the Commission. Is it a 20 report or is it a conference on issues? I thought it 21 was a conference. 22 MR. WEIGLER: That's a good question. I think it's a conference. I'm not --23 24 JUDGE CAILLE: Ms. Anderl. 25 MS. ANDERL: Yes, thank you, Your Honor. It

00017 1 is a second prehearing conference. 2 JUDGE CAILLE: Okay. 3 MS. ANDERL: On the Part D issues list. We 4 had a conference with Judge Berg on Tuesday, August 5 21st, and determined that it would be good for the 6 parties to consider the issues list that had been 7 proposed by some of the parties already, including some 8 issues proposed by Qwest and Verizon and Covad, and then 9 reconvene on September 11th to finalize an issues list 10 for consideration in Part D, and then to establish a 11 schedule at that time. 12 JUDGE CAILLE: Okay. All right, Ms. Anderl, 13 may I hear from you and anything that you recall that we 14 had discussed off record that you believe would be 15 important to have transcribed. 16 MS. ANDERL: Okay, thank you, Your Honor. 17 I generally agree with Mr. Weigler's Exhibit 18 1. The issues that are identified for briefing and 19 resolution in the 271 and SGAT docket are, in fact, teed 20 up to be briefed by September 7th, and I'm not sure what 21 the Administrative Law Judge's target date for a 22 recommended decision on those is, but they have been 23 coming out about 30 days after the briefing, so we 24 expect to get some answers on those first three issues 25 fairly quickly.

The cost issues, as we had some off record 1 2 discussion, I agree with Mr. Weigler that those issues 3 that are identified there are appropriately a part of 4 the cost docket. I think that the first issue is one 5 that at least in Qwest's view has already been briefed 6 after evidentiary proceedings in the Part B as in boy. 7 And the others, with the exception of the subloop 8 trouble isolation charge, the others are ones that Qwest 9 will propose cost studies for in the new cost docket to 10 the extent that it will propose those rate elements at 11 all.

12 And on the subloop trouble isolation charge, 13 as we just discussed off the record, Qwest's Exhibit A 14 is pricing Exhibit A to its SGAT, does indicate that the 15 trouble isolation charge rate is one that is proposed to 16 be taken from Section 13 of Qwest's Washington Exchange 17 and Network Services Catalog, and I'm afraid that I did 18 not look that up prior to the hearing today, so I don't 19 have that, what the dollar amount of the rate element 20 is, but it's easily obtainable.

And then, as I said, there's a question in my mind that we will have resolved by the 11th of September as to whether Qwest will, in fact, propose rate elements for all of the identified issues on Mr. Weigler's list. But if we do, then we will put those through the cost

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00019 1 docket. 2 And then the last issue that was not listed 3 here is a kind of a two part issue but essentially comes 4 down to what is Qwest's ability to invoice the CLECs for 5 rate elements that have not been either proposed by 6 Qwest or established by the Commission if, in fact, the 7 CLEC is availing themselves of the underlying services 8 prior to the time that rates are proposed or established 9 by the Commission. And I do think that that is 10 potentially an issue that arises in this context as well 11 as in other contexts, and we would be happy to have that 12 addressed in the cost docket as well. 13 JUDGE CAILLE: Okay. I do have a question, 14 Mr. Weigler. On your exhibit under the cost issues 15 9.3.6.1.1 there's a reference to an Exhibit A. 16 MR. WEIGLER: That is in Qwest's SGAT Lite 17 for Washington. They reference it as attached in 18 Exhibit A. I have never really seen an Exhibit A. 19 JUDGE CAILLE: Okay. 20 MR. WEIGLER: But that's because I think we 21 have only been working off the SGAT Lite, and maybe the 22 SGAT would have an Exhibit A. 23 MS. ANDERL: The SGAT does have an Exhibit A, 24 Your Honor. It's an approximately 17 page pricing 25 exhibit.

00020 1 JUDGE CAILLE: Okay. So we need to identify 2 that Exhibit A as part of the SGAT or the SGAT exhibit, 3 part of the SGAT. I'm sorry, Lisa, did you say it 4 was --5 MS. ANDERL: It's the SGAT, you know, the б statement of generally available terms. 7 JUDGE CAILLE: Right. 8 MS. ANDERL: Gosh, has grown to probably 300 9 pages by now, and it has all numbered sections within 10 it, and then attached to it are alphabetically 11 identified exhibits. 12 JUDGE CAILLE: Okay. 13 MS. ANDERL: And so the first one is Exhibit 14 A, which is the pricing exhibit. 15 JUDGE CAILLE: Okay. 16 MS. ANDERL: And then it goes, you know, all 17 the way up to H or I or J. I don't know what all of 18 those, off the top of my head, what all of those are. 19 JUDGE CAILLE: All right. 20 MS. ANDERL: And whenever we file a complete 21 revised SGAT, which we have actually only done that twice in Washington, we filed an SGAT in April of 2000, 22 and then we filed a fully revised SGAT in June of 2001, 23 24 each of those did have a current as of that moment 25 Exhibit A.

00021 1 JUDGE CAILLE: Okay, thank you, I understand 2 now. 3 MS. ANDERL: And then, Your Honor, I mean I 4 did have one other thing unless we have to discuss these 5 issues some more. 6 JUDGE CAILLE: I have no other questions. 7 Do you have anything further, Mr. Weigler? 8 MR. WEIGLER: No. 9 JUDGE CAILLE: Go ahead, Ms. Anderl. MS. ANDERL: Thanks. Qwest believes that in 10 11 light of the parties' discussions so far on the record 12 it does appear as though there's an appropriate forum 13 for resolution of each of the contested issues outside 14 of this Docket 3120, and we would therefore, on the 15 basis that these issues will be resolved in either the 16 271 docket or the cost docket, we would request that 17 this complaint, Docket 003120, be closed or dismissed. 18 I understand that Mr. Weigler would like to see that 19 done, if at all, without prejudice, and that's fine with 20 Qwest. But it would seem redundant to keep this docket 21 open based on the representations on the record today. 22 JUDGE CAILLE: Mr. Weigler. MR. WEIGLER: AT&T thinks that these issues 23 24 are still substantial and still forms part of its 25 complaint. However, I do recognize that these issues

are being addressed by the Commission in other dockets, 1 2 and AT&T doesn't want to waste anyone's time as long as 3 the -- as far as having duplicative dockets as long as 4 these issues are being addressed. Therefore, as long as 5 the Commission is going to address these issues, AT&T has no objection to closing this particular case without 6 7 prejudice and the Commission in due course addressing 8 these issues either in the 3022/3040 docket or the 9 003013 docket. To the extent that these issues aren't 10 addressed, I would ask the permission to refile whatever 11 issues remain on this list, although I think that they 12 are being handled in the other dockets. 13 JUDGE CAILLE: You recognize, Mr. Weigler, 14 that then you would just need to bring a complaint 15 again, and we would or the Commission would address 16 those issues. 17 MR. WEIGLER: Sure. 18 JUDGE CAILLE: So we could then close this 19 docket without prejudice. 20 Is there anything further from the parties? 21 MR. WEIGLER: No, Your Honor. 22 JUDGE CAILLE: All right, then what I will 23 propose to do is draft an order for the Commission's 24 signature. It will include Exhibit 1, and it will

25 direct that these issues be handled in the respective

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00023 1 dockets. Perhaps, I'm wondering if we could go off the 2 3 record for a moment and agree to some kind of wording 4 for the issue that is being added regarding the possible 5 retroactive invoicing. Can we do that? 6 MR. WEIGLER: Well, maybe the way that 7 Ms. Anderl wrote her issue and the way I wrote my issue, 8 maybe both the issues are appropriate to be placed on 9 Exhibit 1. I think that they are kind of exclusive 10 issues, so perhaps that would be the proper solution. JUDGE CAILLE: Okay, then I'm going to need 11 12 -- well, we can probably -- we can do this off the 13 record. 14 Is there anything else that needs to come 15 before the Commission today? 16 MS. ANDERL: Not from Qwest, Your Honor. 17 MR. WEIGLER: No, Your Honor, thank you. 18 JUDGE CAILLE: All right, thank you, then we 19 are off the record. 20 (Discussion off the record.) 21 JUDGE CAILLE: Mr. Weigler, I believe that we 22 need to have you offer your exhibit, and I need to admit 23 it. 24 MR. WEIGLER: Sure. As I indicated before, Exhibit 1 is the issues that AT&T believes are still 25

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1 relevant in the complaint in this matter, and it
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    identifies issues that are being handled in the
    3022/3040 docket, which is the 271 SGAT docket, and also
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    issues being handled in the UT-003013 cost docket, and I
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   offer this into evidence.
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               JUDGE CAILLE: Is there any objection to the
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   admission of Exhibit Number 1.
               MS. ANDERL: No, Your Honor.
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               JUDGE CAILLE: Then it is admitted.
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               Thank you, and we are now off the record.
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               (Hearing adjourned at 2:25 p.m.)
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