

NYS Carrier Working Group
Agenda

- Standing Agenda Items
 - Administrative
 - Change Management Coordination
 - Statistics
 - Mean/Coefficient of Variance (Note: Subcommittee Calls will be scheduled.)
 - Replication
 - Best Metrics (Note: schedule as Replication Subcommittee completes domains.)
 - OR metrics
 - PR UNE Specials Interval Retail Compare
 - Frontier (3/18/02 CWG Meeting)
 - PR-3-07 & PR-3-08 Average Delay Days (POTS & Specials)
 - PR-4 Facility Missed Orders
 - PR-6 Jeopardy Reports
- ~~DID-Porting Operational Subcommittee (2/19/03 Teleconference). See e-mail from Joe/ATT 01/14/03 11:20 AM describing problems with "Supped" orders wherein AT&T has received a FOC for new due date but customer is disconnected on the original DD.~~
- ~~Replication Subcommittee (3/5/03 Teleconference).~~
- BI-3 Metrics #3: Verizon Response to CLEC Proposals (3/7/03 Teleconference).
- Jeopardy Notifications #4 (3/13/03 Teleconference).
- OR-6 Order Accuracy (3/20/02 CWG Meeting).
 - Verizon date to complete Sample Mechanization.
- BI-4 Line Loss Metric ((Verizon to propose dates) Teleconference).
 - Verizon response to CLEC proposal from Elliot/MTL 2/10/03 2:55PM
- OR-4 Timelines of Completion Notification ((Verizon to propose dates) Teleconference).
 - OR-4-17 % BCNs Sent w/in 2 Business Days: Verizon report on process.
 - OR-4 Timeliness of Completion Notification: see proposals & data sent by Elliot/MTL 1/14/03 4:55 PM.
 - Data: OR-4_E.XLS e-mailed by Pete/DPS 2/12/03 9:50 AM.
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Items for Scoping and Scheduling

- OR Metrics: documentation & procedures for cases where CLEC servers are unavailable to receive notifications. See **OR_CHG_CNTRL_E-MAIL.DOC** e-mailed by Pete/DPS 12/17/02 9:50 AM (reformats e-mail from Elliot/MTL 11/26/02 9:44 AM or Heather/VZ 11/26/02 1:47 PM; Elliot/MTL 12/16/02 10:32 AM).
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Tentative Consensus Items

(Note: Items below are subject to change until NY PSC order is issued.)

- Dates
 - SAPA Draft, to include tentative list of issues, by 4/17/03
 - CWG completes work on issues by 5/1/03
 - Memo to ALJ 5/19/02
 - Draft Order 6/3/03
 - PSC Session 6/18/03
- Statistical Issues Memorandum of Understanding (consensus at 12/18/02 CWG Meeting; MOU dated 12/23/02 e-mailed by Bill/VZ 12/24/02 9:52 AM):
 - Agreement to truncate Z scores for measured variables at ">5.00" and "<-5.00" on C2C Report.
 - Agreement on interpretation of language in Appendix K, "Measured Variables With Sample Size Less Than 30" section. The statement "[i]f the absolute performance for the CLEC is better than the incumbent LEC's performance, no statistical analysis is required" does not mean that the cell in the statistical score column should be left blank. The LCUG Z score will be reported.
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