

**Change Management Process (CMP) Monthly Meeting
Product - Process
Wednesday, February 17, 2010**

Introductions and Announcements

Mark Coyne-Qwest began the meeting with introductions.

Prior Monthly Meeting Minutes (Attachment A)

Mark Coyne-Qwest asked if there were any additional questions or comments on the Prior Monthly Meeting Minutes. There were none.

Review Global Action Items (Attachment B)

There were no Global Action Items for the February Product/Process Meeting.

Review Active CLEC Originated Change Requests (Attachment C)

There were no new CLEC CRs for the February Product/Process Meeting.

Review Active Qwest Initiated Change Requests (Attachment D)

PC020210-1 TP77385 – Power standards updates

Curtis Ashton-Qwest said this is the follow-up to the change to the Tech Pub 77385 that occurred last year. (2/25/10 Comments to minutes received from PAETEC in CAPS) PRIOR TO LAST YEAR, this Tech Pub had not been updated for six years. We initially proposed changes on a level 2 notice last year. After a detailed review of the changes, Qwest issued a level 3 notice and removed updates that were viewed as a level 4. As promised, these are the level 4 changes that include about 20 changes in the document. Curtis said he is happy to have an ad hoc meeting to review the changes. Curtis relayed that Telcordia GR-513 was re-issued in January and the TP update reflects those changes that are primarily to do with drain changes.

Julia Redman Carter-PAETEC said she would like an ad hoc meeting and wanted to know what issue of the Telcordia document.

Curtis Ashton-Qwest said it is Issue 2 of Telcordia GR-513 that came out in January.

Mark Coyne-Qwest said we would schedule an ad hoc meeting.

PC120909-1 Eliminate Call Router Traffic Study

Mark Coyne-Qwest relayed that a Level 2 notice was sent 1/11/10 with an effective date 2/1/10 and said we would like to close this CR. There were no objections.

PC121608-01 Improvements to CNLA and Mailout Sub categories

Mark Coyne-Qwest said Qwest developed a macro to help with the move of notices and that we have just a few hundred notices that remain to move. Mark said we plan to move those no later than 2/18 and we would like to close the CR at that point. There were no objections.

PC121109-1 Eliminate USOCs in WA

Mark Coyne-Qwest relayed that a level 4 notice was sent February 5 with a 3/22/10 effective date.

Qwest Wholesale Change Management Process (CMP) Meeting Minutes

PC012009-1 Define LNP process for port cancellation by OLSP on behalf of or at the direction of the end user

Mark Coyne-Qwest said Qwest is withdrawing this CR.

Discussion of CMP Operations and Proposed Modifications to CMP Framework (Attachment E)

Mark Coyne-Qwest said that he wanted to remind the CLECs that Qwest submitted a CMP notice on February 5 requesting self nominations for CMP Oversight membership for 2010. Self nominations close on 2/19. Mark said we have received three nominations to date and have room for three more. Mark confirmed the (2/25/10 Comments to minutes received from PAETEC in CAPS) CLECs ~~names~~ that we have received SELF-NOMINATIONS so far are FROM Integra, PAETEC, and Comcast.

Walk on Items (Attachment F)

(2/25/10 All content in this section are Comments to minutes received from PAETEC)

Julia Redman-Carter PAETEC said that when Qwest initiated their revised internal system for the Power Meter Quotes in July 2009, it would have little to no impact on CLECs. However, PAETEC was still having issues with the distribution of the power meter quotes which are sporadic, and from what we can tell, don't appear to be following the schedule that Qwest previously provided. Also, the organization/format of the quotes changed in November 2009 making it considerably more difficult and impractical for PAETEC to use. Specifically, the tabs on the spreadsheet used to reflect the CLLIs of the sites where the quotes were gathered, allowing PAETEC to easily see which locations had meter readings and which states had been done. Now the tabs are marked with Qwest Job Number that has no meaning to PAETEC. In order for PAETEC to determine if a quote has been done at a site or even which states have been done, PAETEC must open each tab. The spreadsheet in January had about 44 tabs. It is time consuming, burdensome and a huge drain on CLEC resources to determine where quotes have been done, if all sites in a state are complete, and which states have been done, particularly when trying to tie it to a Qwest invoice. A spreadsheet translating the job numbers to the CLLIs is not an acceptable alternative. PAETEC would like the format reverted back to the previous organization where the CLLIs are on the tabs, because Qwest job number means nothing to PAETEC. Also, we want all the quotes to be delivered on a regular basis so that our meet time requests are timely and applicable.

Susan Lorence – Qwest inquired about the format changes and when PAETEC last received quotes. She said she would look into it and would get back with PAETEC.

General CMP Comments:

None

The February Product Process CMP Meeting was adjourned.

Maintain Meeting Details

Meeting Name:	February 2010 ProdProc CMP Monthly Mtg	Type	Monthly PNP
Meeting Date	02/17/2010	Area	Wholesale ProdProc

Attendee	Company	Attendance Type
Ashton, Curtis	Qwest Corporation	On Phone
Balvin, Liz	Covad	On Phone
Beck, Dawn	Qwest Corporation	On Phone
Bilow, Joyce	PAETEC	On Phone
Bloemke, Brenda	Comcast	On Phone
Boudhaouia, Jamal	Qwest Corporation	On Phone
Chapman, Mindy	Neustar Inc	On Phone
Cole, Peter	AT&T	On Phone
Coyne, Mark	Qwest Corporation	On Phone
Fauscett, Kasha	Comcast	On Phone
Hansen, John	Qwest Corporation	On Phone
Isaacs, Kim	Integra	On Phone
Johnson, Bonnie	Integra	On Phone
Kulesa, Jeanne	Synchronoss Technologies Inc.	On Phone
Lorence, Susan	Qwest Corporation	On Phone
Martinez, Denise	Qwest Corporation	On Phone
Morgan, Mark	Access Point Inc	On Phone
Pedersen, Shelly	Time Warner Telecom	On Phone
Preble, Lisa	Qwest Corporation	On Phone
Redman-Carter, Julia	PAETEC	On Phone
Roberson, Laurie	Integra	On Phone
Rogonjci, Emmy	Time Warner Telecom	On Phone
Sonnier, Jeff	Sprint	On Phone
Stewart, Karen	Qwest Corporation	On Phone
Van Dusen, Janean	Qwest Corporation	On Phone
Williams, Susan	Qwest Corporation	On Phone