

Meeting Minutes

Exception Request (SCR121503-01EX) CMP Systems Meeting January 22, 2004

Meeting Start Time: 8:00 a.m. MT

Attendees: Donna Osborne-Miller – AT&T, Liz Balvin – MCI, Bonnie Johnson – Eschelon, Judy Schultz – Qwest, Stephanie Prull – Eschelon, John Berard – Covad, Jennifer Arnold – USLink, Nancy Sanders – Comcast, Lynn Stecklein – Qwest, Peggy Esquibel Reed – Qwest, Kit Thomte – Qwest, Connie Winston – Qwest, Jim Maher – Qwest, John Gallegos – Qwest, Lynn Notarianni – Qwest, Beth Foster – Qwest, Shawn Casey – Qwest, Steve Kast – Qwest, Becky Quintana – Colorado PUC, Dave Steckline – Qwest, Peter Badger – Qwest, Gary Veik – Qwest, James McCluskey – Accenture, Ian Coleman – Allegiance, Regina Mosely – AT&T, Joyce Perry – AT&T, Stephan Calhoun – Cbeyond, Kim Isaacs – Eschelon, Jim Recker – Qwest, Pat Bratetic – Qwest, Linda Sanchez Steinke – Qwest, Sami Hooper – Qwest, Randy Owen – Qwest, Jami Larson – Qwest, Terri Lee – SBC, Peggy Rehm – New Star, Janie Inman – VarTec, Rachel Law – FiberComm LD, Jill Martain – Qwest, Phyllis Burt – AT&T, Qiana Davis – Qwest, Cheryl Peterson – AT&T, Emmy Brown – Time Warner, Crystal Soderlund – Qwest, Lori Langston – Qwest

ATTACHMENTS

The list of Attachments is as follows:

- Ballot for SCR121503-01EX
- Disposition Notification

MEETING MINUTES

Stephanie Prull/Eschelon stated that the CR had been walked-on at the December CMP Meeting and asked if there were any questions on the CR.

There were no questions or comments.

Peggy Esquibel-Reed/Qwest stated that the vote would then be conducted for this Exception Request.

Peggy Esquibel-Reed/Qwest explained that a vote of 'Yes' will indicate a preference that SCR121503-01EX be treated as an Exception to the Change Management Process with the result that Qwest will extend the sunset date for the IMA 14.0 Release to no earlier than December 12, 2004. Peggy stated that a vote of 'No' will indicate a preference that SCR121503-01EX not be treated as an Exception to the Change Management Process and the IMA 14.0 Release sunset date will not be extended. Peggy asked if there were any questions in regard to the yes and no vote. There were no questions.

Peggy Esquibel-Reed/Qwest stated that Qwest's vote is 'yes', via email.

Bonnie Johnson/Eschelon stated that Eschelon votes 'yes'.

Liz Balvin/MCI stated that MCI votes 'yes'.

Nancy Sanders/Comcast stated that Comcast votes 'yes'.

Ian Coleman/Allegiance stated that Allegiance votes 'yes'.

Jennifer Arnold/USLink stated that USLink votes 'yes'.

Morgan Halliday/Cbeyond stated that Cbeyond votes 'yes'.

Jamie Inman/VarTec stated that VarTec votes 'yes'.

Peggy Esquibel-Reed/Qwest asked Linda Sanchez-Steinke (Qwest) if there were any other emailed votes.

Linda Sanchez-Steinke/Qwest stated that there were no emailed votes submitted.

Peggy Esquibel-Reed/Qwest stated that quorum of 5 was achieved and that the exception request was granted by a vote of 8 'Yes' votes, 0 'No' votes, and 0 'Abstain' votes.

Peggy Esquibel-Reed/Qwest stated that the vote disposition notice would be sent.

The CR is closed.