BEFORE THE PUBLIC UTILITY COMMISSION

OF OREGON

UM 1087

| CENTRAL LINCOLN PEOPLE'S |) | |
|--------------------------|---|------------|
| UTILITY DISTRICT, |) | |
| |) | |
| Complainant, |) | |
| |) | MEMORANDUM |
| VS. |) | |
| |) | |
| VERIZON NORTHWEST INC., |) | |
| |) | |
| Defendant. |) | |
| Defendant. |) | |

DISPOSITION: EXHIBIT LIST ISSUED; SCHEDULE SET

The following exhibits were admitted into the record during the hearing October 7 and 8, 2004:

| Exhibit # | Description | Disposition |
|-----------|---|--------------|
| CLPUD 1 | Affidavit of Denise Estep on behalf of CLPUD | Prefiled (P) |
| CLPUD 2 | Peter Gintner Testimony (p. 2, from ln. 3 to bottom | Р |
| | of the page, struck from the record) | |
| CLPUD 3 | General Agreement for Joint Use of Poles between | Р |
| | CLPUD and General Telephone Co. of the NW, Inc. | |
| CLPUD 4 | Letter to Joint Use Department 10/12/01 | Р |
| CLPUD 5 | Letter from Paul Davies to Jewel Lahnala 12/26/01 | Р |
| CLPUD 6 | NJUNS Pole Attachment Tickets | Р |
| CLPUD 8 | Exhibit B: Fee Schedule | Р |
| CLPUD 9 | Business Office & Joint Pole Use Personnel | Р |
| | Contacts for Verizon | |
| CLPUD 11 | Letter from Richard Stewart, Jr., to Gintner 4/21/03 | Р |
| CLPUD 12 | Michael Wilson Testimony – Direct | Р |
| CLPUD 13 | Letter – From Michael Wilson to Fred Barrows | Р |
| | 6/27/02 and Pole Occupancy License Agreement | |
| CLPUD 14 | Email from Mark Simonson to Mike Wilson 7/10/02 | Р |
| CLPUD 15 | Email from Simonson to Wilson 9/12/02 | Р |

| Exhibit # | Description | Disposition |
|-------------|---|-------------|
| CLPUD 16 | Letter from Wilson to Simonson 12/22/02 and Pole | Р |
| | Occupancy License Agreement | |
| CLPUD 17 | Email from Simonson to Wilson 12/10/02 | Р |
| CLPUD 18 | Email from Simonson to Wilson 12/06/02-12/09/02 | Р |
| CLPUD 19 | Wilson Testimony – Responsive | Р |
| CLPUD 20 | Gintner Testimony | Р |
| CLPUD 21 | Wilson Testimony – Reply | Р |
| CLPUD 50 | CLPUD Second Set of Data Requests and Responses | Admitted at |
| | | hearing (A) |
| Verizon 100 | Direct Testimony of Veronica Mahanger | Р |
| | (substantial corrections, submitted as testimony | |
| | of Susan Schmautz) | |
| Verizon 101 | Mahanger Consulting Associates | ₽ |
| Verizon 102 | Route Sheet and General Agreement for Joint Use of | Р |
| | Poles | |
| Verizon 103 | Letter – From Davies to Lahnala 12/26/01 (Letter of | Р |
| | Notice) | |
| Verizon 104 | Pole Occupancy License Agreement and Exhibits | Р |
| | A-E | |
| Verizon 105 | Letter – From Wilson to Fred Barrows 6/27/02 | Р |
| Verizon 106 | General Agreement for Joint Use of Facilities | Р |
| | between CLPUD and Verizon | |
| Verizon 107 | Email Correspondence between Wilson and | Р |
| | Simonson 9/6/02-9/25/02 | |
| Verizon 108 | Letter – From Wilson to Simonson 11/22/02 | Р |
| Verizon 109 | General Agreement for Reciprocal Use of Poles | Р |
| | between CLPUD and Verizon and Exhibits A-E | |
| Verizon 110 | Email from Simonson to Wilson 12/1/02-12/4/02 | Р |
| Verizon 111 | Email correspondences from Simonson to Wilson | Р |
| | 10/22/02-12/6/02 | |
| Verizon 112 | Email correspondences from Simonson to Wilson | Р |
| | 12/1/02-12/6/02 | |
| Verizon 113 | Email from Simonson 12/4/02-12/9/02 | Р |
| Verizon 114 | Email from Simonson 10/28/02-12/9/02 | |
| | | P |
| Verizon 115 | Email from Wilson to Simonson 12/10/02-12/24/02 | Р |
| Verizon 117 | Pole Occupancy Licensing Agreement and Exhibits | Р |
| Verizon 118 | Letter – From Richard Steward Jr. to Peter Gintner | Р |
| | 4/21/03 | |
| Verizon 119 | CLPUD Determination of Pole Contact Rate | Р |
| Verizon 120 | CLPUD Audit Report as of June 30, 2001 | Р |

| Exhibit # | Description | Disposition |
|-------------|---|-------------|
| Verizon 121 | AM Pole Contact Rate | Р |
| Verizon 122 | CLPUD's Annual Statement for Public Utility | Р |
| | Districts | |
| Verizon 123 | List of Pole Height and # of Poles | Р |
| Verizon 124 | CLPUD Pole Height and Usable Space (corrected | Р |
| | chart) | |
| Verizon 125 | Responsive Testimony of Veronica Mahanger | Р |
| | (substantial corrections, submitted as testimony | |
| | of Susan Schmautz) | |
| Verizon 126 | Resume of Veronica Mahanger | ₽ |
| Verizon 127 | Reply Testimony of Steve Lindsay | Р |
| Verizon 128 | Letter to Verizon from CLPUD 8/21/02 | А |
| Verizon 129 | Letter to Verizon from CLPUD 10/8/02 | А |
| Verizon 130 | E mail w/attachment 11/25/02 – Audit # 2 by | А |
| | Dale Pike | |
| Verizon 131 | E mail from Estep to Pike, 11/26/02 | А |
| Verizon 132 | Reedsport Feeder Patrol Verizon | А |
| Verizon 133 | CLPUD Amended Response to Verizon's Data | А |
| | Requests 3.14 to 3.42 | |
| Verizon 134 | NESC Handbook Excerpt | А |
| OCTA 1 | Letter to Wilson/Gintner from Valenstein 2/6/03 | А |
| OCTA 2 | Letter to Valenstein from Gintner 2/13/03 | А |
| OCTA 3 | Letter to Valenstein from Gintner 1/6/03 | А |
| OCTA 4 | Letter to Charter Com. from Davies 12/26/01 | А |
| OCTA 5 | Response of CLPUD to OCTA DR (No. 7) | А |
| OCTA 6 | Response of CLPUD to OCTA DR (No. 8) | А |
| OCTA 8 | Response of CLPUD to OCTA DR (No. 10) | А |
| OCTA 9 | Permit/Notification Matrix for Attachment Contracts | А |
| OCTA 11 | Photograph of pole | А |

On further review, Verizon Exhibits 101 and 126 were struck because they reflect the background of a witness who was not subject to cross-examination in this hearing.

The following schedule was set for the docket:

Opening brief due November 12. Response brief due December 3. Exhibits and any last minute filings due December 8.

Concurrent briefs are to be filed by every party by each deadline. Those dates are considered "in hand" dates. Oral arguments will be held December 14, 2004. An official notice will be sent later.

Dated at Salem, Oregon, this 15th day of October, 2004.

Christina M. Smith Administrative Law Judge