

Summary of Notes for Qwest Regional Performance Results Report January 2007 through December 2007 – Dated January 17, 2008

June 30, 2008 (rev highlighted updates January, August, and November 2007)

General Comments:

- This Summary of Notes is based on 14-State 271 PID Version 8.1 or 9.0 in accordance with state-by-state implementation. Detailed information on which PID (Exhibit B) version is in effect can be viewed on line at <http://www.qwest.com/wholesale/clecs/sgatswireline.html>
- Performance reporting for enhanced extended loops (EELs) includes both unbundled loops and dedicated transport, which may have multiplexing/concentrating equipment, and unbundled loops terminating at multiplexing equipment before being brought to a collocation cage.
- The display of N/As and blanks in statistical results may not appear as outlined in the “Explanation for Display of Statistics” at the bottom of this document. Programming refinements are pending.
- Instances where no CLEC and/or Qwest results are reported for a particular month, and instances where no measurement is reported, are due to no CLEC activity.
- Effective with the production of May 2006 results and going forward, Qwest no longer produces a 14-State formatted PDF Report for the state of Colorado in accordance with implementation of the provisions in the CPAP 3-Year Review (Docket No. 02M-259T)
- Manual Service Order Accuracy (PO-20), New Service Quality (OP-5) and Repair Repeat Report Rate (MR-7) are reported one month in arrears. When a documented code change includes one of these PIDs, the impacted month is one month behind. As an example, if the change applied to OP-3, OP-4, OP-5, and OP-6 as was completed in the June 2005 release, the “>” in the June column would be selected. This would indicate that the change applied to June results going forward for OP-3, OP-4, and OP-6 but since OP-5 is reported one month in arrears, the change applied to the May results reflected on the June report and going forward.

PID Numbers	Products (if applicable)	M Description of Note/Comment	J	F	M	A	M	J	J	A	S	O	N	D
			All Applicable PIDs	All Applicable Products	Add link on the Wholesale website to the 'Regional PID Reinstatement/Removal Status Report' as agreed during the PID/PAP Modification Process (PMP)									>
All Applicable PIDs	All Applicable Products	Modified report headers and footer to remove PID version detail.									>			
All Applicable PIDs	All Applicable Products	Updated electronic access to Exhibit B (Performance Indicator Definitions - PID) changes as agreed in the PID/PAP Modification Process (PMP).									>			

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OP-4	All Applicable Products	Implemented code logic to exclude records with customer requested longer than standard intervals from performance results. This rerun included October 2006, November 2006, and December 2006.	>																			
OP-4	EELS DS1	Modified code to change interval from 8 to 5 days for Interval Zone 2 in accordance with the Standard Interval Guide revision effective 10/8/07																		>		
OP-4	Enhanced Extended Loops (EELs) – (DS0 level) Enhanced Extended Loops (EELs) – (DS1 level) Enhanced Extended Loops (EELs) – (DS3 level)	Revised logic to utilize the interval table to exclude/include orders for design services instead of the SPO field																			>	
OP-4C	Sub-Loop Unbundling	Revised the report template to correct standards display from parity to a benchmark. (The PAP measurement continues to be correctly linked to the benchmark.)		>																		
OP-5A	All Applicable Products	Enhanced the code to allow matching of historical records whether the NPA is 505 or 565 to account for the New Mexico NPA split																			X	X
OP-8	Local Number Portability	Implemented code to bring in SOAPPDT from SOP data to capture the last trigger that comes in during the reporting month, improving the match rate to APRIL data.																				>
OP-8 OP-17	All Applicable Products	Implemented a code enhancement to identify and exclude ineligible LNP orders from ILECs processed through IMA..																				>
OP-8 OP-17	All Applicable Products	Implemented CPAP Audit recommendation (Recommendation R31 finding F51) enhancing logic for OP-17 data merge to improve OP-17/OP-8 data match.		>																		
OP-8 OP-17	All Applicable Products	Enhance code to improve-match of data from different sources.																				>
OP-13A	Analog Loops, All Other Loops	Implemented CPAP Audit Recommendation II-R21 enhancing code to exclude any coordinated cut beginning outside of normal hours of 8am to 5pm Monday through Friday. This enhancement is effective in all states.	>																			

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MR-3 MR-4 MR-6 MR-7 MR-8 MR-10	Qwest DSL	Discontinued reporting, Resale Qwest DSL (non-designed provisioning), due to elimination of tariffed retail Title II service. As agreed to during the PID Management Process (PMP) meetings, Qwest began displaying unofficial results, with the new retail analogue. As each state approves the new retail analogues, Qwest will discontinue reporting on the original graph.	>																
MR-3 MR-5 MR-6NEW MR-7NEW	Line Splitting Line Sharing ADSL-qualified Loop xDSL-I capable Loop	Removed the first set of DSL related graphs from Oregon & Wyoming reports which discontinued reporting Qwest DSL as retail analog in December, 2006 as agreed in the PID/PAP Modification Process (PMP). As each state approves the new retail analogues, Qwest will discontinue reporting.																	>
MR-3 MR-5 MR-6 MR-7 MR-8	Signaling System 7	Refined code logic to more accurately identify SS7 circuits.																	>
MR-3 MR-5 MR-6 MR-7 MR-8	All designed products	Implemented NC table code logic to refine the identification of designed circuits																	>
MR-3 MR-5 MR-6 MR-7 MR-8	Enhanced Extended Loops (EELs) – (DS1 level)	Enhanced code to better identify EEL/LMC in WFAC data																	>
MR-3 MR-5 MR-6 MR-7 MR-8	Resale Frame Relay	Enhanced code to identify Resale Frame Relay orders that qualify for a Resale discount by unique MCN.																	>

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BI-1A BI-1B BI-1C-1 BI-1C-2 BI-3A	All Applicable Products	Implemented code revision to include records delivered past Midnight on the day before the last day of the month inadvertently omitted previously..		R	R	R	>							
BI-1B	All Applicable Products	As a result of investigation into ROC Audit data request ROC 05-245, enhanced logic to more accurately determine elapsed duration in cases where the received date is less than or equal to the process date.							>					
BI-3A	All Applicable Products	Changed standard from parity to benchmark in Oregon, South Dakota and Wyoming as agreed in the PID/PAP Modification Process (PMP)-								>				
BI-3A	All Applicable Products	Changed standard from parity to benchmark in Idaho as agreed in the PID/PAP Modification Process (PMP).											>	
BI-3A	All Applicable Products	Changed standard from parity to benchmark in Iowa as agreed in the PID/PAP Modification Process (PMP).												>

Explanation for Display of Statistics:

Percentage-type Measurements

- N/A is displayed when the statistic is not defined and cannot be calculated; i.e., there is no variance.
 - Z-score - N/A is displayed when all Qwest observations have the same value. Note that the Qwest standard deviation is not displayed on the report.
 - Parity score - N/A is displayed when all observations from both the CLEC and Qwest samples have the same value, e.g., both results are 100% or 0%. Note that this is a parity condition; however a parity score can't be calculated.
- A Blank is displayed when there are no data available on which to calculate the statistic.
 - If there are no CLEC data, the CLEC fields are blank, and the z-score and parity fields are blank.
 - If there are no Qwest data, the Qwest fields are blank, and the z-score and parity fields are blank.

Interval-type Measurements

- A blank is displayed when the statistic is not defined and cannot be calculated; i.e., there is no variance, or when there are no data available on which to calculate the statistic.
- Z-score – A blank is displayed when all Qwest observations have the same value. Note that the Qwest standard deviation is not displayed on the report.
- Parity score – A blank is displayed when all observations from both the CLEC and Qwest samples have the same value, e.g., both results are 100% or 0%. (Note that this is a parity condition, however a parity score can't be calculated.)
- If there are no CLEC data, the CLEC fields are blank, and the z-score and parity fields are blank.
- If there are no Qwest data, the Qwest fields are blank, and the z-score and parity fields are blank.

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Please see also the document, "Reading Reports," also on Qwest's Wholesale 271 Performance Results reporting website
(<http://www.qwest.com/wholesale/results/readreports.html>).

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