

**Summary of Notes for Qwest Regional Performance Results Report  
January 2008 thru December 2008 – Dated January 14, 2009**

January 30, 2009

**General Comments:**

- This Summary of Notes is based on the current PID in effect in each state 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.
- 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.
- Performance reporting for BI -1 - Time to Provide Recorded Usage Records, begins with the first full month of results after the CLEC provides usage delivery instructions.

PID Numbers	Products (if applicable)	M Description of Note/Comment	J	F	M	A	M	J	J	A	S	O	N	D
			All	All	Added the following clarifying footnote: The applicable benchmark for PAP purposes will be recalculated at the CLEC level to account for inclusion of Special Access UNE substitutes in this product.									>
GA-2	None	Enhanced code to begin reporting XML in Washington pursuant to commission order approving the partial settlement (non disputed issues) in the WA PAP Six Month Review received June 15, 2008.								>				

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PO-1A PO-1B	Resale of Qwest DSL Qualification	Discontinued reporting transaction type 8, Resale of Qwest DSL Qualification, for Arizona as agreed in the PID/PAP Modification Process (PMP) and pursuant to commission order received June 13, 2008.									R	R	>			
PO-1B PO-1C PO-1D PO-1X	None	Enhanced code to begin reporting XML in Washington pursuant to commission order approving the partial settlement (non disputed issues) in the WA PAP Six Month Review received June 15, 2008.											>			
PO-1B PO-1C PO-1D PO-1X	None	Enhanced code to begin reporting XML in Colorado pursuant to 8/25/08 commission order approving compliance filing in the 2007 CPAP One Year Review.												>		
PO-2A-1 PO-2A-2 PO-2A PO-2B-1 PO-2B-2 PO-2B	Resale Unbundled Loops Local Number Portability UNE-P (POTS) Linesharing	Enhanced code to begin reporting XML in Washington pursuant to commission order approving the partial settlement (non disputed issues) in the WA PAP Six Month Review received June 15, 2008.											>			
PO-2B PO-2X	Resale Unbundled Loops Local Number Portability UNE-P (POTS) Linesharing	Enhanced code to begin reporting XML in Colorado pursuant to 8/25/08 commission order approving compliance filing in the 2007 CPAP One Year Review.												>		
PO-2B	Resale Unbundled Loops Local Number Portability UNE-P (POTS) UNE-P (Centrex 21)	Implemented code to begin reporting IMA release 23.0 including an enhancement to identify LSRs excludable from flow through					>									
PO-2B	Resale Unbundled Loops Local Number Portability UNE-P (POTS) UNE-P (Centrex 21) Line Sharing	Implemented code logic to exclude Complex Listing types that are not flow through eligible from PID results as listed in the Ordering Overview PCAT in the Exceptions to Flow Through Matrix.							>							

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PO-2B-1	Resale Unbundled Loops Local Number Portability UNE-P (POTS) UNE-P (Centrex 21) Line Sharing	PO-2B-1 results do not include 18 unrecoverable records that successfully flowed through on 7/26/2008. The data for these records were omitted from the performance results due to a system failure.									X				
PO-2 PO-5	UNE-P (POTS) UNE-P (Centrex 21) Line Sharing	Implemented changes in product reporting to include Special Access substitutes and Commercial Products as required by the WA AFOR agreement and pursuant to commission order approving the partial settlement (non disputed issues) in the WA PAP Six Month Review received June 15, 2008.									>				
PO-3A-1 PO-3A-2 PO-3B-1 PO-3B-2 PO-3X	All Applicable Products	Enhanced code to begin reporting XML in Washington pursuant to commission order approving the partial settlement (non disputed issues) in the WA PAP Six Month Review received June 15, 2008.										>			
PO-3A-1 PO-3A-2 PO-3B-1 PO-3B-2 PO-3X	All Applicable Products	Enhanced code to begin reporting XML in Colorado pursuant to 8/25/08 commission order approving compliance filing in the 2007 CPAP One Year Review.											>		
PO-3A-2 PO-3B-2	All Applicable Products	Implemented code enhancement to display numerator in minutes and seconds and not seconds and hundredths of a second.													
PO-3A-2	All	Reran September results to correct numerator format inadvertently changed in previous month's report.													R
PO-5	Resale	Expanded the manual exclusion process to include identifying and excluding LSRs defined as a project													
PO-5A	All Applicable Products	Implemented code to reflect extended holiday hours.													X
PO-5A-1 PO-5A-2 PO-5A PO-5B-1 PO-5B-2 PO-5B	All Applicable Products	Enhanced code to begin reporting XML in Washington pursuant to commission order approving the partial settlement (non disputed issues) in the WA PAP Six Month Review received June 15, 2008.													

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PO-19	All Applicable Products	Restated results from October 2007 going forward to remove ineligible interface activity that was included in error.	R	>															
PO-19A	None	Implemented code to begin reporting SATE release 24.0																	>
PO-19A PO-19B	None	Enhanced code to begin reporting XML in Colorado pursuant to 8/25/08 commission order approving compliance filing in the 2007 CPAP One Year Review.																	>
PO-19X	IMA-XML	Enhanced code to begin reporting XML in Washington pursuant to commission order approving the partial settlement (non disputed issues) in the WA PAP Six Month Review received June 15, 2008.																	>
PO-19A PO-19X	IMA-XML	Implemented code to display XML reporting previously implemented in Colorado and Washington on PDF reports																	R >
PO-20	All Applicable Products	Discontinued reporting PO-20 Phases 1 through 3 for North Dakota as agreed in the PID/PAP Modification Process (PMP) and pursuant to commission order received December 14 , 2007.	>																
PO-20	All Applicable Products	Discontinued reporting PO-20 Phases 1 through 3 for Nebraska as agreed in the PID/PAP Modification Process (PMP) and pursuant to commission order received January 29, 2008		>															
PO-20	All Applicable Products	Discontinued reporting PO-20 Phases 1 through 3 for Minnesota as agreed in the PID/PAP Modification Process (PMP) and pursuant to commission order received February 14, 2008			>														
PO-20	All Applicable Products	Implemented changes in product reporting to include Special Access substitutes and Commercial Products as required by the WA AFOR agreement and pursuant to commission order approving the partial settlement (non disputed issues) in the WA PAP Six Month Review received June 15, 2008.																	>
PO-20	All Applicable Products	Discontinued reporting PO-20 Phases 1 through 3 for Arizona as agreed in the PID/PAP Modification Process (PMP) and pursuant to commission order in the AZ PAP Six Month Review received June 13, 2008.																	>

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BI-1A BI-1B BI-1C-1 BI-1C-2 BI-4A	All Applicable Products	Repulled data and reran December 2007 to capture MCAS files sent to CLECs on time but not transmitted for inclusion in original report.	X															
BI-3A	All Applicable Products	Changed standard from parity to benchmark in North Dakota as agreed in the PID/PAP Modification Process (PMP) and pursuant to commission order received December 14, 2007.	>															
BI-3A	All Applicable Products	Changed standard from parity to benchmark in Nebraska as agreed in the PID/PAP Modification Process (PMP) and pursuant to commission order received January 29, 2008.		>														
BI-3A	All Applicable Products	Changed standard from parity to benchmark in Minnesota as agreed in the PID/PAP Modification Process (PMP) and pursuant to commission order received February 14, 2008.			>													
BI-3A	All Applicable Products	Implemented changes in product reporting to include Special Access substitutes and Commercial Products as required by the WA AFOR agreement and pursuant to commission order approving the partial settlement (non disputed issues) in the WA PAP Six Month Review received June 15, 2008.								>								
BI-3A	All Applicable Products	Changed standard from parity to benchmark in Washington as agreed in the PID/PAP Modification Process (PMP) and pursuant to commission order approving the partial settlement (non disputed issues) in the WA PAP Six Month Review received June 15, 2008.								>								
BI-3A	All Applicable Products	Changed standard from parity to benchmark in Arizona as agreed in the PID/PAP Modification Process (PMP) and pursuant to commission order in the AZ PAP Six Month Review received June 13, 2008.								>								
BI-3A	Resale ISDN	Updated type code for 12 USOCs to improve identification of Resale ISDN.																>
BI-4A	All Applicable Products	Implemented changes in product reporting to include Special Access substitutes and Commercial Products as required by the WA AFOR agreement and pursuant to commission order approving the partial settlement (non disputed issues) in the WA PAP Six Month Review received June 15, 2008.								>								
NI-1	All Applicable Products	To ensure timely reporting, implemented code to utilize the third full study week of data for reporting month								>								

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