

APPENDIX B

U S WEST ANTICIPATED LIST OF 271 EXHIBITS TO BE FILED

Testimony of **Mr. Mark Reynolds** with Exhibits:

- Access Lines Served by Competitors
- Documents Setting Forth Competitive Fiber Providers
- Washington Collocation
- Documents Setting Forth MSA Collocation and Switches
- List of Active Competitors in WA
- List of Approved Interconnection Agreements
- List of Pending Interconnection Agreements
- Washington Resale Map
- Washington SGAT

Testimony of **Mr. Thomas R. Freeberg** with Exhibits:

- Interconnection Provisioning Process Flow
- Interconnection Provisioning Process Task List
- Interconnection Repair Process Flow
- Interconnection Repair Process Task List
- Collocation Process Flow
- Collocation Process Task List
- Reciprocal Compensation Billing Process Flow
- Reciprocal Compensation Billing Process Task List
- Poles, Ducts, and Rights of Way Process Flow
- Poles, Ducts, and Rights of Way Process Task List
- Confidential Exhibit of Interconnection LIS Trunks
- Confidential Exhibit of Interconnection Collocation
- Confidential Exhibit of Collocation Activity

Testimony of **Ms. Karen Stewart** with Exhibits:

- Diagram of USW Local Network
- Inside a Sample USW Central Office diagram
- How COSMIC Frames are used to combine the switch with the local loop diagram
- How a Distribution Frame is used to combine Switch Port and Local Loop diagram
- How CLEC Accesses UNEs and Ancillary Services diagram
- Unbundled Local Loop diagram
- 1999 Bench Test of Unbundled Elements
- Unbundled Loop Provisioning Flow and Task List
- Unbundled Loop Maintenance Flow and Task List
- Unbundled Dedicated Interoffice Transport Provisioning Flow and Task List
- Unbundled Switch Provisioning Flow and Task List

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Unbundled Dedicated Interoffice Transport Maintenance Flow
and Task List
Unbundled Switched Maintenance Flow and Task List
Loop/Retail Performance Comparisons
Installation Commitments Met OP-3 (CO specific)
Installation Interval OP-4
Installation Trouble Reports OP-5
OP-6 Delayed Days
MR-3 Percent Out of Service Cleared w/in 24 hours
MR-4 Percent All Troubles Cleared w/in 48 hours
MR-6 Mean Time to Restore
MR-7 Repeat Repair Reports
IMA Request and Response Screen
Change Management Request Form
"Hot Cut" Implementor Task List
Dark Fiber Provisioning Flow
Dark Fiber Maintenance Flow

Testimony of **Ms. Lynn Notarianni** with Exhibits:

Types of Interfaces Pictures
ROC OSS Test Requirements Documents
Relevant ROC OSS Testing Documents
LSR to SO Ratio
IMA-GUI Functional Process Descriptions and Comparisons
Electronic Interface Functionality
IMA-EDI/EB-TA Functional Process Descriptions
U S WEST Systems Descriptions
Order Process Resale
Order Process Unbundled Loop
Order Process Unbundled Switch
Order Process Shared Transport
Order Process LISTINGS
Order Process Interim Number Portability
Order Process Local Number Portability
Order Process E911
Order Process Unbundled Dedicated Interoffice Transport
Order Process Local Interconnection Service
Repair Flow for Resale POTS
Repair Flow for UNE Loop
Repair Flow for UNE Switch
Repair Flow for Unbundled Dedicated Interoffice Transport
Repair Flow for LIS Trunking
Repair Flow for INP
Repair Flow for Shared Transport
Interconnect and Resale Resource Guide
New Customer Questionnaire

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Detailed Process Flow of Implementation and Deployment
Production Readiness Verification
LSP Information Website
IMA 4.2 Release Notes
IMA 4.2 Release Notes Bulletin #1
IMA 4.2 Release Notes Bulletin #2
IMA 4.2 Release Notes Bulletin #3
IMA 4.2 Release Notes Bulletin #4
IMA 4.2 Release Notes Bulletin #5
IMA 4.2 Release Notes Bulletin #6
IMA 5.0 Release Notes
IMA Release List
EDI Disclosure Contents
Product Training Information
Product Database Index File
U S WEST Tariff Directory
IMA-GUI Training Schedule
IMA-GUI Training Attendance
IMA-GUI Announcements Pop-up Window
Confidential Exhibits:
 LSP Inputs and Outputs
 IMA and Fax LSR Count by Month
 IMA-EDI Service Requests Transactions
 IMA-GUI CLEC Repair Count by Month
 IMA-GUI Repair Count US WEST Public Service by Month
Acronym Glossary

Testimony of **Ms. Lori A. Simpson** with Exhibits:

Listings Process Flowchart
Retail/Resale Process Flowchart
Retail/Resale Repair and Maintenance Process Flowchart

Testimony of **Ms. Margaret S. Bumgarner** with Exhibits:

Process Flows - Access to 911/E911 & Database Updates
Enhanced 911 Diagram
Confidential, Filed Under Seal - SCC Contract Amendment
SCC TSS E911 System Performance Report
U S WEST C.O. Code Assignments
Process Flows - NXX Activations
Process Flows - Access to SS7 Signaling and Call-Related Databases
U S WEST SS7 Signaling Network and Call-related Databases
Local Number Portability Call Flows
Interim Number Portability Serving Arrangements
Local Number Portability - Switch Deployment List
INP/LNP Numbers Ported

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Process Flows - Number Portability

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Testimony of **Mr. Michael G. Williams** with Appendices and Exhibits:

U S WEST ROC Performance Measures
Comparison of US WEST Performance Indicators with the FCC NPRM
Confidential Exhibit - US WEST's Graphical Presentation of Service
Performance Results
Confidential Exhibit - US WEST's Service Performance Results,
Combined CLEC and USW
US WEST's Service Performance Results, CLEC specific

Testimony of **Ms. Marie Schwartz** with Exhibits:

Master Services Agreement between USW Communications and
USW Long Distance, Inc.
Billing and Collection Agreement
"Your Bill" Agreement
1999 Internet Posting Summary
Annual Compliance Training, Section 272 and Docket 96-150

Testimony of **Ms. Judith L. Brunsting** with Exhibits:

USW Long Distance Article of Incorporation
USW, Inc. Subsidiaries List
Proprietary USW Long Distance Chart of Accounts
Proprietary USW Long Distance Income Statement
Proprietary USW Long Distance Balance Sheet
Proprietary USW Long Distance Policies
Proprietary Long Distance Active Assets Report
USW Long Distance Board of Directors
Proprietary USW Long Distance Time Reporting for
Services Performed for the Benefit of Affiliates and Other Third Parties
USW Long Distance Organization Chart
Service Agreement
USW Long Distance Section 272 Employee Training