

**UT-073034 Issues List
December 21, 2007**

Changes To The Performance Assurance Plan		
Issue	Reference	Description
AFOR Compliance		Whether - and if so, how - the PAP should be modified to reflect the requirements of the Commission's orders in UT-061625.
SGAT Availability and LTPA Status		Whether - and if so, how - the PAP should be modified to reflect current SGAT availability and current LTPA status.
Reinstatement/Removal	PAP §3 Stipulation ¹	Whether to establish a Reinstatement/Removal process for the following PIDs: GA-3, GA-4, GA-7, PO-2B, PO-3, PO-5D, PO-7, PO-8, PO-16, OP-7, OP-17, MR-11, BI-4, NI-1, NP-1 and CP-3. (This is the complete list of PIDs included in the Stipulation; because CP-3 is not in the WA QPAP, the WA specific proposal does not include CP-3.)
One Allowable Miss	PAP §3 Stipulation	Whether to add one allowable miss provision to the PAP for individual CLEC results when the CLEC aggregate results have met the standard.
Tier 1 Payment Cap	PAP §6.2 Stipulation	Whether the six-month cap on Tier 1 escalation payment amounts should be eliminated so that payments will continue to increase in the event the payment level indicator increases beyond payment level 6.
Minimum Payments	PAP §6.4 Stipulation	Whether the flat minimum payment amount of \$2000 should be changed to a tiered minimum payment approach that establishes a relationship between the monthly PAP payment and the required minimum payment amount.

¹ Issues from stipulation between Qwest Corporation, Eschelon Telecom, Inc., DIECA Communications, Inc. d/b/a Covad Communications Company, and McLeodUSA Telecommunications Services, Inc. Qwest believes the Stipulation issues should be considered as a whole but does not object to their categorization for purposes of this issues list.

Changes To The Performance Assurance Plan, cont.		
Issue	Reference	Description
Tier 2 Payments	PAP §7.3 PAP §9 Stipulation	Whether to change the monthly payment trigger in Sections 7.3 and 9 of the PAP such that Tier 2 payments will be based on the number of performance measurements exceeding critical z-value for three consecutive months unless there have been two misses in any three consecutive months during the past 12 months. If there have been two misses in any three consecutive months during the last 12 months, Tier 2 payments will be triggered by either two additional consecutive months' misses (for PIDs that are classified as both Tier 1 and Tier 2) or the current month's miss (for PIDs that are Tier 2 only).
Root Cause Analysis	PAP §16 Stipulation	Whether to add a root cause analysis provision for retaining or removing PIDs as part of Reinstatement/Removal.
Whether Measurements Should Be Added, Deleted, Or Modified		
Issue	Reference	Description
ISDN BRI	Stipulation	Whether PID references to unbundled 2-wire non-loaded loop and unbundled ISDN capable loop disaggregations should be updated to reflect the retail analogue of "ISDN BRI (designed)."
Resale DSL	Stipulation	Whether to eliminate resale DSL from PIDs, modifying multiple PID references to Qwest DSL and removing Section 10 PAP references to megabit resale.
EDI to XML	Eschelon comments 12/10/07	Whether PIDs GA-2, GA-7, PO-1, PO-2, PO-3, PO-5, PO-6, PO-7, PO-8, PO-16, and PO-20 should be modified as a result of the change from EDI to XML.
One hour tickets	MR-6 Stipulation	Whether MR-6 PID should allow No Trouble Found (NTF) and Test Okay (TOK) trouble reports to be removed when the ticket's duration is one hour or less.

Whether Measurements Should Be Added, Deleted, Or Modified, cont.		
Issue	Reference	Description
Low-volume Product Disaggregations	Stipulation	Whether to remove the following product disaggregations from all applicable OP and MR PIDs in the WA PAP: Resale Centrex, Resale Centrex 21, Resale DS0, E911/911 Trunks, Resale Frame Relay, Resale Basic ISDN, Resale Primary ISDN, Resale PBX, Sub-loop Unbundling, UNE-P POTS, UNE-P Centrex and UNE-P Centrex 21. (Resulting PAP changes would include removal of UNE-P POTS from Section 10, the addition of footnote "g" to Attachment 1 and removal of sub-loop unbundling from Attachment 3.)
LNP title	MR-11 Stipulation	Whether the MR-11 PID title should be changed to "LNP Trouble Reports Cleared within Specified Timeframes."
Manual Service Orders – Phases	PO-20 Stipulation	Whether PO-20 should be updated to reflect it is fully implemented by making PID and PAP revisions specified in the 2007 Stipulation.
Standard service interval for splitter collocation	CP-1, 2, 4	Whether the CP-1, 2 and 4 PIDs should be modified to define intervals for splitter collocation when no interval is specified in individual ICAs.
Whether Applicable Benchmark Standards Should Be Modified Or Replaced By Parity Standards		
Issue	Reference	Description
UNE billing accuracy	BI-3A Stipulation	Whether the standard for BI-3A PID should be changed from parity to a 98% benchmark and, if so, add a provision to the PAP for the BI-3A PAP payment calculation, creating a tiered structure of per occurrence amounts and modifying the per measurement cap for the sub-measure.
Whether To Move A Classification Of A Measurement To High, Medium Or Low Or Tier 1 To Tier 2		
Issue	Reference	Description
None		None
Adding New Products Disaggregation Representing New Modes Of CLEC Entry		
Issue	Reference	Description
none		none