

**Exhibit List – Performance Data & Data Reconciliation**  
**April 22-26, 2002 Hearings**  
**Docket Nos. UT-0003022, UT-0003044**

NUMBER	WITNESS	A/R	DATE	DESCRIPTION
1310	<b>WILLIAMS (QWEST)</b>	<b>A</b>	<b>4/22/02</b>	Comments of Michael G. Williams on Behalf of Qwest Corporation re: Performance, 11/7/01
1311		“	“	Ex. 1- Qualifications of Michael G. Williams
1312		“	“	Ex. 2 – October 16, 2001 Memorandum to Megan Doberneck, Covad, from Bob Stright, Liberty Consulting Group
1313-C		“	“	Ex. 3 – Confidential Portion of Comments [ <b>CONFIDENTIAL</b> ]
1314		“	“	Direct Testimony of Michael G. Williams on Behalf of Qwest Corporation re: Performance Data, 11/16/01 (MGW-T1)
1315		“	“	Summary of Qwest’s 271 Performance Results (Blue Chart) (MGW-2)
1316		“	“	Supplemental Direct Testimony of Michael G. Williams on Behalf of Qwest Corporation re: Performance Data, 12/5/01 (MGW-T3)
1317		“	“	September 2001 Performance Results (MGW-4)
1318		“	“	Qwest Performance Results (ROC 271 PID 4.0) (MGW-5)
1319		“	“	Supplemental Direct Testimony of Michael G. Williams on Behalf of Qwest Corporation re: February 2001 – January 2002 Performance Data, dated March 8, 2002 (Exhibit MGW-T6)
1320		“	“	Qwest’s Performance Results, Washington, February 2001 – January 2002, dated February 20, 2002 (Exhibit 1)
1321		“	“	Qwest’s Performance Results, Regional, February 2001 – January 2002, dated February 20, 2002 (Exhibit 2)
1322		“	“	PID Correlation Table (February 2001 – January 2002 Performance Report) (Exhibit 3)

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1323	<b>WILLIAMS (QWEST)</b>	A	4/22/02	Summary of Notes on the Qwest Regional Performance Results Report, dated March 11, 2002 (Exhibit 4)
1324		“	“	Summary of Qwest’s 271 Performance Results, Washington (January Blue Chart), (Exhibit 5)
1325		“	“	Summary of Qwest’s 271 Performance Results, Regional (January Blue Chart), (Exhibit 6)
1326		“	“	Liberty Data Reconciliation Report for Arizona (Exhibit 7)
1327		“	“	Liberty Data Reconciliation Report for Colorado (Exhibit 8)
1328		“	“	Liberty Data Reconciliation Report for Nebraska (Exhibit 9)
1329		“	“	Supplemental Liberty Data Reconciliation Report for Colorado (Exhibit 10)
1330		“	“	Liberty Data Reconciliation Report for Washington (Exhibit 11)
1331		“	“	Summary of Problems Incurred in Provisioning Process Associated with Analog Loop Installation in October 2001 (Exhibit 12)
1332		“	“	Matrix of Missed PIDS for Multiple Months Based on February 2001 – January 2002 Data Report (Exhibit 13)
1333		“	“	Matrix of Missed PIDS, October 2001, Based on February 2001 – January 2002 Data Report (Exhibit 14)
1334		“	“	Matrix of Missed PIDS, November 2001, Based on February 2001 – January 2002 Data Report (Exhibit 15)
1335		“	“	Matrix of Missed PIDS, December 2001, Based on February 2001 – January 2002 Data Report (Exhibit 16)
1336		“	“	Matrix of Missed PIDS, January 2002, Based on February 2001 – January 2002 Data Report (Exhibit 17)
1337		“	“	Supplemental Direct Testimony of Michael G. Williams on Behalf of Qwest Corporation re: March 2001 – February 2002 Performance Data, dated April 5, 2002 (Exhibit MGW-T7)

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1338	<b>WILLIAMS (QWEST)</b>	A	4/22/02	Qwest's Performance Results, Washington, March 2001 – February 2002, dated March 30, 2002 (Exhibit 1)
1339		“	“	Qwest's Performance Results, Regional, March 2001 – February 2002, dated March 30, 2002 (Exhibit 2)
1340		“	“	PID Correlation Table (March 2001 – February 2002) (Exhibit 3)
1341		“	“	Summary of Notes on the Qwest Regional Performance Results Report, dated April 4, 2002 (Exhibit 4)
1342		“	“	Summary of Qwest's 271 Performance Results, Washington (February Blue Chart), (Exhibit 5)
1343		“	“	Summary of Qwest's 271 Performance Results, Regional (February Blue Chart), (Exhibit 6)
1344		“	“	Liberty Data Reconciliation Report for Oregon (Exhibit 7)
1345		“	“	Matrix of Missed PIDS for Multiple Months Based on March 2001 – February 2002 Data Report (Exhibit 8)
1346		“	“	Matrix of Missed PIDS, November 2001, Based on March 2001 – February 2002 Data Report (Exhibit 9)
1347		“	“	Matrix of Missed PIDS, December 2001, Based on March 2001 – February 2002 Data Report (Exhibit 10)
1348		“	“	Matrix of Missed PIDS, January 2002, Based on March 2001 – February 2002 Data Report (Exhibit 11)
1349		“	“	Matrix of Missed PIDS, February 2002, Based on March 2001 – February 2002 Data Report (Exhibit 12)
1350		“	“	Qwest's Response to Observation 3089, and Observation 3089 (Exhibit 13)
1351		“	“	Cap Gemini Ernst and Young Report on Arizona "Incident Work Order" Equivalent of Observation 3089 (Exhibit 14)
1352		“	“	October 2001 Covad Comments on the Liberty Performance Measurement Audit Report (Exhibit 15)

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1353	<b>WILLIAMS (QWEST)</b>	A	4/22/02	Liberty's Response to Covad's October Comments on the Liberty Performance Measurement Audit Report (Exhibit 16)
1354-C		"	"	CLEC Electronic Flow-Through Rates (Exhibit 17) [CONFIDENTIAL]
1355		"	"	Qwest's Performance Results, Washington, April 2001 –March 2002, dated April 16, 2002 (if available)
1356		W	"	Qwest's Performance Results, Regional, April 2001 – March 2002, dated April 16, 2002 (if available)
1357		A	"	Understanding Qwest's 271 Statistical Reports
1358		"	"	PID Version 3.0
1359		"	"	PID Version 4.0
1360		"	"	Observation 3099, Qwest's Responses Thereto, and KPMG's reaction Thereto
1361		"	"	Exception 3120 and Qwest's Response Thereto
1362		"	"	Qwest's Response to Data Request ETX 01-001S1 (Joint CLEC Cross Exhibit)
1363		"	"	Qwest's Response to Data Request ETX 01-003S1 (Joint CLEC Cross Exhibit)
1364		"	"	Qwest's Response to Data Request ETX 01-004S1 (Joint CLEC Cross Exhibit)
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1370	<b>STRIGHT (LIBERTY)</b>	A	4/22/02	Direct Testimony of Robert L. Stright, Liberty Consulting Group, re: October 2001-January 2002 Performance Data, March 13, 2002
1371		“	“	Qualifications of Robert L. Stright (Exhibit RLS-2)
1372		“	“	Liberty’s Utah/Minnesota/Final Report, 4/19/02
1373		“	“	Liberty Observations & Exceptions
1374		“	“	Qwest Responses to Liberty’s Observations and Exceptions, and Supplement to Observation 1031
1375		“	“	Closure of Observations
1376		“	“	Liberty’s Performance Reports
1377		“	“	Qwest’s Brief on Arizona Report
1378		“	“	ROC Change Request No. 20
1379		“	“	OSS Evaluation (Observation and Exception Process)
1380		“	“	Arizona IWO 2105, Qwest Response
1381-C		“	“	Qwest’s Training Materials for Obs. 1031 [CONFIDENTIAL]
1382-C		“	“	Qwest’s Training Materials for Obs. 1036 [CONFIDENTIAL]

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1383-C		“	“	Qwest’s Training Materials for Obs. 1037 [CONFIDENTIAL]
1384-C	<b>STRIGHT (LIBERTY)</b>	A	4/22/02	Qwest’s Training Materials for Obs. 1028 [CONFIDENTIAL]
1385-C		“	“	Qwest’s Training Materials for Obs. 1032 [CONFIDENTIAL]
1386-C		“	“	Qwest’s Training Materials for Obs. 1033 [CONFIDENTIAL]
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1391	<b>KAIL (AT&amp;T) (adopted by Finnegan)</b>	A	4/22/02	Affidavit of Stephen L. Kail on Behalf of AT&T Regarding Analysis of Qwest Performance Data (Public Version), 12/5/01, with verification dated 12/10/01 (SLK-T1)
1392-C		“	“	Affidavit of Stephen L. Kail on Behalf of AT&T Regarding Analysis of Qwest Performance Data (Proprietary Version), 12/5/01 (SLK-TC1) [CONFIDENTIAL]
1393		“	“	ROC 271 PID PO-5 (Versions 3.0 and 4.0) (SLK-2)
1394-C		“	“	WA LIS PO-5 FOCS On Time (SLK-3C) [CONFIDENTIAL]
1395		“	“	ROC 271 PID OP-3 (versions 3.0 and 4.0) (SLK-4)
1396-C		“	“	WA LIS OP-3 Installation Commitments Met (SLK-5C) [CONFIDENTIAL]

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1397		“	“	ROC 271 PID OP-4 (versions 3.0 and 4.0) (SLK-6)
1398-C	<b>KAIL (AT&amp;T)</b>	<b>A</b>	<b>4/22/02</b>	WA LIS OP-4 Installation Interval (SLK-7C) [ <b>CONFIDENTIAL</b> ]
1399		“	“	ROC 271 PID OP-6 (versions 3.0 and 4.0) (SLK-8)
1400-C		“	“	WA LIS OP-6A-4&5 Average Delay Beyond Due Date – Non Facility Reasons and OP-6B-4&5 Average Delay Beyond Due Date for Facility Reasons (SLK-9C) [ <b>CONFIDENTIAL</b> ]
1401		“	“	ROC 271 PID OP-15 (versions 3.0 and 4.0) (SLK-10)
1402-C		“	“	WA LIS OP-15A EOM Pending Orders Delayed Past Due Date and OP-15B EOM Pending Orders: Facility Delays (SLK-11C) [ <b>CONFIDENTIAL</b> ]
1403-C		“	“	WA UBL-Analog OP-3D Installation Commitments Met (Table) (SLK-12C) [ <b>CONFIDENTIAL</b> ]
1404-C		“	“	WA UBL-Analog OP-4D Installation Interval (Table) (SLK-13C) [ <b>CONFIDENTIAL</b> ]
1405-C		“	“	WA UBL-Analog OP-6A-4 Average Delay Beyond Due Date – Non Facility Reason and OP-6B-4 Average Delay Beyond Due Date - Facility Reasons (charts) (SLK-14C) [ <b>CONFIDENTIAL</b> ]
1406		“	“	ROC 271 PID OP-13 (Versions 3.0 and 4.0) (SLK-15)
1407-C		“	“	WA UBL-Analog OP-13A (chart) (SLK-16C) [ <b>CONFIDENTIAL</b> ]
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1419	<b>FINNEGAN (AT&amp;T)</b>			[Reserved for Late Filed Exhibit – AT&T’s Comments on Final Liberty Report]
1420		<b>A</b>	<b>4/22/02</b>	Affidavit of John F. Finnegan on Behalf of AT&T Regarding Analysis of Qwest Performance Data, 10/12/01 (JFF-1T), with verification 10/31/01.
1421		“	“	Supplemental Affidavit of John F. Finnegan on Behalf of AT&T Regarding Analysis of Qwest Performance Data, 12/5/01 (JFF-2T), with verification.
1422		“	“	AT&T’s Verified Comments Regarding Qwest’s Performance Data, 3/22/02
1423		“	“	Ex. A - AT&T’s Comments on the Liberty Data Reconciliation Report, Washington, 3/22/02
1424		“	“	Ex. B - AT&T’s Comments on Liberty Consulting Group’s Report on Qwest Performance Measure Data Reconciliation for Arizona, 12/10/01



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				Data Reconciliation for Arizona, 12/10/01
1425		“	“	Ex. C - AT&T’s Brief on Liberty Data Reconciliation Report, Arizona, 1/18/02
1426		“	“	Ex. D – AT&T’s Comments on Second Report on Qwest Performance Measure Data Reconciliation – Colorado, 1/3/02
1427	<b>FINNEGAN (AT&amp;T)</b>	<b>A</b>	<b>4/22/02</b>	Ex. E – AT&T’s Comments on Data Reconciliation Update – Colorado, 2/2/02
1428		“	“	Ex. F – AT&T’s Comments on Third Report on Qwest Performance Measure Data Reconciliation – Nebraska, 1/27/02
1429		“	“	AT&T’s Revisions to Qwest’s Blue Charts, 4/16/02
1430		“	“	AT&T’s Comments on Liberty Performance Measurement Audit
1431		“	“	October 19, 2001 e-mail response from MTG to AT&T
1432		“	“	Exchange of e-mails re: supplemental orders
1433		“	“	November 15, 2001 analysis by AT&T sent via e-mail
1434-C		“	“	February 12, 2002 Joint Analysis of WA OP Data [CONFIDENTIAL]
1435-C		“	“	February 14, 2002 Joint Analysis re: PO-5 Data [CONFIDENTIAL]
1436		“	“	February 19, 2002 e-mail re: PO-5 differences between Qwest and AT&T
1437-C		“	“	February 19, 2002 e-mail from AT&T re: PO-5 consensus [CONFIDENTIAL]
1438		“	“	March 28, 2002 e-mail re: retermination measurement

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1439		“	“	AT&T’s Responses to Liberty’s Observations and Exceptions
1440	<b>DOBERNECK (COVAD)</b>	“	“	Covad Communications Company’s Comments On The Liberty Data Reconciliation Report And Qwest’s Performance Data, 3/21/02
1441		“	“	Ex. 1 Covad’s Redlined Comments on the Liberty Data Reconciliation Report for Arizona
1442		“	“	Ex. 2 – Covad Communications Co. Brief on the Liberty Data Reconciliation Report, Arizona
1443	<b>DOBERNECK (COVAD)</b>	A	4/22/02	Ex. 3 Liberty Data Reconciliation Report for Colorado
1444		“	“	Ex. 4 Excerpts from the Second Technical Conference before the Colorado Public Utilities Commission, Docket No. 97I-198T.
1445		“	“	Ex. 5 Covad’s Redlined Comments on the Liberty Data Reconciliation Report for Washington.
1446		“	“	Ex. 6 Liberty Data Reconciliation Report for Nebraska.
1447		“	“	Ex. 7 Liberty Data Reconciliation Report for Colorado – Update.
1448-C		“	“	Ex. 8 CONFIDENTIAL Excerpts from Covad-specific PID Reports for Nebraska, North Dakota and South Dakota.
1449-C		“	“	Ex. 9 CONFIDENTIAL Excerpts from Covad-specific PID Report for Washington
1450-C		“	“	Ex. 10 CONFIDENTIAL Covad Data for OP-4 loop count/denominator
1451		“	“	Ex. 11 Excerpt from Aggregated PID Report for Washington, February 2001 – January 2002.
1452		“	“	Ex. 12 E-mail from Michael Williams to ROC TAG (and attachment), dated October 23, 2001.
1453		“	“	Ex. 13 E-mail from Michael Williams to ROC TAG (and attachment), dated November 7, 2001.

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1454-C		“	“	CONFIDENTIAL Covad-specific Order Evaluation by Liberty for Data Reconciliation (KMD-14), filed 4/16/02..
1455		“	“	Comments of Covad Communications Company on Qwest’s September 7, 2001 Performance Data Filing, 10/11/01
1456		“	“	Covad Communication Company’s Submission of Data Regarding Qwest’s Commercial Performance in the State of Washington, 12/4/01
1457-C		“	“	Covad Communication Company’s Submission of Data Regarding Qwest’s Commercial Performance in the State of Washington, 12/4/01 (Proprietary Version) [CONFIDENTIAL]
1458	<b>DOBERNECK (COVAD)</b>	A	4/22/02	Ex. 2 – Excerpts from Qwest’s Aggregated PID Report [October 2000-September 2001]
1459-C		“	“	Ex. 3 – Excerpt from Covad-Specific PID Report [Sept. 2000 – August 2001] [CONFIDENTIAL]
1460-C		“	“	Ex. 4– PO-5, OP-4, OP-5, MR-3, and MR-6 performance results [CONFIDENTIAL]
1461		“	“	Ex. 6 - Washington Data Reconciliation, Covad Comments on Qwest Provided Data
1462-C		“	“	Ex. 6C - Washington Data Reconciliation, Covad Comments on Qwest Provided Data - Confidential Version [CONFIDENTIAL]
1463-C		“	“	Ex. 7 – OP-5 Metric [CONFIDENTIAL]
1464-C		“	“	Ex. 8 – Data Request Arizona (Qwest) [CONFIDENTIAL]
1465		“	“	PID PO-5 Definition and Description
1466		“	“	Excerpts from Qwest’s Standard Interval Guide
1467		“	“	Colorado xDSL FOC Trial Description

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1468		“	“	November 9, 2001 e-mail from Chuck Steese re: 72 hour FOCs
1469		“	“	November 13, 2001 e-mail from Chuck Steese re: Maintenance and Repair Reconciliation
1470-C		“	“	Covad’s Undated Analysis of Qwest’s Performance under OP-3/OP-4 for line sharing and 2-wire non-loaded loops [CONFIDENTIAL]
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