## **OP-3** – Installation Commitments Met

#### Purpose:

Evaluates the extent to which Qwest installs services for Customers by the scheduled due date. Description:

Measures the percentage of orders for which the scheduled due date is met.

- All inward orders (Change, New, and Transfer order types) assigned a due date by Qwest and which are completed/closed during the reporting period are measured, subject to exclusions specified below. These include orders with customer-requested due dates longer than the standard interval.
- · Completion date on or before original due date is counted as a met due date.

Reporting Period: One month		Unit of Measure: Percent
Reporting Comparisons: CLEC aggregate, individual CLEC and Qwest Retail results       Disaggregation Reporting: Statewide level.         • Results for product/services listed in Product Reporting under *MSA-Type Disaggregation" will be reported according to orders involving: OP-3A Dispatches within MSAs; OP-3B Dispatches outside MSAs; and OP-3C No dispatches.         • Results for products/services listed in Product Reporting under *Zone-type Disaggregation" will be disaggregated according to installations: OP-3D In Interval Zone 1 areas; and OP-3E In Interval Zone 2 areas.		
Formula: [(Total Orders completed on Original Due Date) / (Total Orders Completed)] x 100 Explanation: The percent commitments met is obtained by dividing the total number of service orders completed on the original due date by the total number of service orders completed during the measurement period.		
<ul> <li>Exclusions:</li> <li>Disconnect, From (another form of disconnect) and Record order types.</li> <li>Due dates missed for standard categories of customer reasons. Standard categories of customer reasons are: previous service at the location did not have a customer-requested disconnect order issued, no access to customer premises, or customer requested a later due date when the</li> </ul>		

technician arrived to do the work.

# **OP** – 3 Installation Commitments Met (continued)

ISA-Type Disaggregation -     Resale     Residential single line service     Business single line service     Centrex	Parity with retail service
Residential single line service Business single line service Centrex	Parity with retail service
Business single line service Centrex	Parity with retail service
Centrex	
	Parity with retail service
	Parity with retail service
Centrex 21	Parity with retail service
PBX Trunks	Parity with retail service
Basic ISDN	Parity with retail service
Megabit	Parity with retail service
<ul> <li>Unbundled Network Element – Platform (UNE-P) (POTS)</li> </ul>	Parity with like retail service
<ul> <li>Shared Loop/Line Sharing</li> </ul>	Diagnostic
<ul> <li>Sub-Loop Unbundling</li> </ul>	Diagnostic
one-Type Disaggregation -	
Resale	
Primary ISDN	Parity with retail service
DS0	Parity with retail service
DS1	Parity with retail service
DS3 and higher bit-rate services (aggregate)	Parity with retail service
Frame Relay	Parity with retail service
LIS Trunks	Parity with Qwest Interoffice Trunks (separately
	reported)
<ul> <li>Unbundled Dedicated Interoffice Transport (UDIT)</li> </ul>	
UDIT – DS1 level	Parity with retail DS1 Private Line
UDIT – Above DS1 level	Parity with retail Private Lines above DS1 level
Dark Fiber – IOF	Diagnostic
<ul> <li>Unbundled Loops:</li> </ul>	
Analog Loop	90%
Non-loaded Loop (2-wire)	90%
Non-loaded Loop (4-wire)	Parity with retail DS1 Private Line
DS1-capable Loop	Parity with retail DS1 Private Line
ISDN-capable Loop	Parity with retail ISDN BRI
ADSL-gualified Loop	90%
Loop types of DS3 and higher bit-rates (aggregate)	Parity with retail DS3 and higher bit-rate Private Line services (aggregate)
Dark Fiber – Loop	Diagnostic
• E911/911 Trunks	Parity with retail E911/911 Trunks
<ul> <li>Enhanced Extended Links (EELs), including UNE-C</li> </ul>	Diagnostic
vailability:	Notes:
Available: Performance results and statistical parameters	1. On the Aug 00 (Jan-Jul) Report Resale Megabit will be reported under MSA type disaggregation for
(except as noted below) Under Development:	a number of orders and under Zone-type disaggregation for the remainder. Beginning on the Nov 00 report all Resale Megabit will be
<ul> <li>Resale Megabit combined under MSA type disaggregation – beginning with Jan 00 data on the Nov 00 report<sup>1</sup></li> </ul>	reported under MSA type disaggregation.
<ul> <li>Retail comparable for unbundled loop and UDITs – beginning with Jun 00 data on</li> </ul>	
<ul> <li>Sep 00 report</li> <li>Retail comparable for UNE-P (POTS) –</li> <li>beginning with Aug 00 data on the Sep 00</li> </ul>	

## **OP-4** – Installation Interval

#### Purpose:

Evaluates the timeliness of Qwest's installation of services for customers, focusing on the average time to install service.

#### Description:

Measures the average interval (in business days) between the application date and the completion date for service orders accepted and implemented.

- All inward orders (Change, New, and Transfer order types) assigned a due date by Qwest and which are completed/closed during the reporting period are measured, subject to exclusions specified below.
- Intervals for each measured event are counted in whole days: the application date is day zero (0); the day following the application date is day one (1).

Reporting Comparisons:       Disaggregation Reporting: Statewide level.         CLEC aggregate, individual CLEC and Qwest Retail results       • Results for product/services listed in Product Reporting under *MSA-Type Disaggregation" will be reported according to orders involving: OP-4A Dispatches within MSAs; OP-4B Dispatches outside MSAs; and OP-4C No dispatches.         • Results for products/services listed in Product Reporting under *Zone-type Disaggregation* will be disaggregated according to installations: OP-4D In Interval Zone 1 areas; and OP-4E In Interval Zone 2 areas.	Reporting Period	I: One month	Unit of Measure: Average Business Days
	Comparisons: CLEC aggregate, individual CLEC and Qwest	<ul> <li>Results for product/services Disaggregation" will be reporded OP-4A Dispatches with OP-4B Dispatches outs OP-4C No dispatches.</li> <li>Results for products/services Disaggregation" will be disa OP-4D In Interval Zone</li> </ul>	s listed in Product Reporting under "MSA-Type orted according to orders involving: hin MSAs; side MSAs; and as listed in Product Reporting under "Zone-type ggregated according to installations: a 1 areas; and

## Formula:

Σ[(Order Completion Date) - (Order Application Date)] / Total Number of Orders Completed

Explanation: The average installation interval is derived by dividing the sum of installation intervals for all orders (in business days) by total number of service orders completed in the reporting period. Exclusions:

- · Orders with customer requested due dates greater than the current standard interval. (This exclusion does not apply to LIS trunks, ISDN capable unbundled loops, and products reported under "MSA-Type Disaggregation," for which orders for all requested intervals are included.)
- Orders with intervals lengthened due to customer-caused delays.
- Disconnect, From (another form of disconnect) and Record order types.

# **OP-4** – Installation Interval (continued)

Product Reporting:	Standards:
MSA-Type Disaggregation -	
Resale	
Residential single line service	Parity with retail service
Business single line service	Parity with retail service
Centrex	Parity with retail service
Centrex 21	Parity with retail service
PBX Trunks	Parity with retail service
Basic ISDN	Parity with retail service
Megabit	Parity with retail service
Unbundled Network Element – Platform (UNE-P) (POTS)	Parity with like retail service
<ul> <li>Shared Loop/Line Sharing</li> </ul>	Diagnostic
<ul> <li>Sub-Loop Unbundling</li> </ul>	Diagnostic
Zone-Type Disaggregation -	· · ·
Resale	
Primary ISDN	Parity with retail service
DS0	Parity with retail service
DS1	Parity with retail service
DS3 and higher bit-rate services	Parity with retail service
(aggregate)	- ,
Frame Relay	Parity with retail service
LIS Trunks	Parity with Qwest Interoffice Trunks separately
	reported
<ul> <li>Unbundled Dedicated Interoffice Transport (UDIT)</li> </ul>	
UDIT – DS1 level	Parity with DS1 Private Line Service
UDIT – Above DS1 level	Parity with Private Lines above DS1 level
Dark Fiber – IOF	Diagnostic
<ul> <li>Unbundled Loops:</li> </ul>	
Analog Loop	Interval Zone 1 – 6 days Interval Zone 2 – 7 days
Non-loaded Loop (2-wire)	Interval Zone 1 – 6 days Interval Zone 2 – 7 days
Non-loaded Loop (4-wire)	Parity with retail DS1Private Line
DS1-capable Loop	Parity with retail DS1 Private Line
ISDN-capable Loop	Parity with retail ISDN BRI
ADSL-qualified Loop	Interval Zone 1 – 6 days
	Interval Zone 2 – 7 days
Loop types of DS3 and higher bit-rates	Parity with retail DS3 and higher bit-rate services
(aggregate)	(aggregate)
Dark Fiber – Loop	Diagnostic
<ul> <li>E911/911 Trunks</li> </ul>	Parity with retail E911/911 Trunks
<ul> <li>Enhanced Extended Links (EELs), including UNE-C</li> </ul>	Diagnostic
Availability:	Notes:
Available:	1. On the Aug 00 (Jan-Jul) Report Resale
Performance results and statistical	Megabit will be reported under MSA type
parameters (except as noted below)	disaggregation for a number of orders and under
<ul> <li>Under Development:</li> </ul>	Zone-type disaggregation for the remainder.
<ul> <li>Resale Megabit combined under MSA</li> </ul>	Beginning on the Nov 00 report all Resale
type disaggregation - beginning with Jan	Megabit will be reported under MSA type
00 data on the Nov 00 report <sup>1</sup>	disaggregation.
<ul> <li>Retail comparable for unbundled loop</li> </ul>	
and UDIT – beginning with Jun 00 data	
on the Sep 00 report	

# **OP-4** – Installation Interval (continued)

-	Retail comparable for UNE-P (POTS) -	
	beginning with Aug 00 data on the Sep 00 report	
-	Statistical parameters for comparison of unbundled loop results with specified	
	retail comparative - beginning with Jun 00 data on the Sep 00 report	
-	Removal of exclusion for customer requested due dates > than standard from ISDN capable unbundled loops – beginning with Aug 00 data on the Sep 00 report	
-	Shared Loop/Line Sharing, Sub-loop unbundling, EELs, Dark Fiber - TBD	

## **OP-5 – New Service Installation Quality**

Purpose: Evaluates quality of ordering and installation of services, focusing on (A) the average monthly extent that new order installations were free of trouble reports for thirty (30) calendar days following installation and (B) The percentage of new service installations that experienced a trouble report during the period from the installation date to the date the order is posted complete.			
within 30 calend • New installation or	nonthly average percentage of new installations dar days of initial installation. ders used in calculating this performance indica	tor (appearing in the numerator	
previous reporting	or of the OP-5A formula shown below) are all in periods, including Change (C-type) orders for a	dditional lines.	
reporting period, w are measured (for	(for both out-of-service and service-affecting cor hich were received within thirty (30) days of the use in the numerator of the formula shown below	original installation of service,	
	monthly average percentage of trouble reports r der is installed and prior to the completion of the		
<ul> <li>New installation of</li> </ul>	rders used in calculating this performance indica e OP-5B formula shown below) are all inward or	ator (appearing in the rders for the current reporting	
	change (C-type) orders for additional lines. of service and service affecting trouble reports,	subject to exclusions shown	
and current reporting r	e month (for trouble reports); Average of prior nonth (for new installation activity) in OP-5A); h (for new installation activity in OP-5B).	Unit of Measure: Percent of recently-completed orders	
Reporting Comparisons: CLEC aggregate, individual CLEC and Qwest Retail results	<ul> <li>Disaggregation Reporting: Statewide level.</li> <li>Results for products/services listed under F type Disaggregation" will be reported for O orders involving: <ol> <li>Dispatches within MSAs;</li> <li>Dispatches outside MSAs; and</li> <li>No dispatches.</li> </ol> </li> <li>Results for products/services listed in Prod Disaggregation" will be disaggregated accord for Interval Zone 1 areas; and 5 In Interval Zone 2 areas.</li> </ul>	P-5A and OP-5B according to	
<ul> <li>Formula:</li> <li>OP-5A = [((Number of New Installation Orders completed in the [prior + current months]/2) - (Total Number of New Installation-related Trouble Reports received within 30 Calendar Days of Order Completion)) / (Number of New Installation Orders completed in the [prior + current months]/2) ] x 100</li> <li>OP-5B = [(Count of troubles reported by CLEC on or after the day of installation and prior to the order being posted as complete) / (Number of New Installation Orders completed in the current reporting period)] x 100</li> </ul>			
<ul> <li>Exclusions:</li> <li>Trouble reports found to be related to customer equipment, customer education (instruction on how to use product or service), and inside wire.</li> <li>Subsequent trouble reports for the same trouble before it is closed.</li> <li>Information tickets generated for internal Qwest system/network monitoring purposes.</li> <li>For OP-5A reports of troubles received on day of installation before provisioning order is closed as complete.</li> <li>For OP-5B: Trouble Reports for which Qwest has no record of a pending order.</li> </ul>			

Product Reporting:	Standards:	
MSA-Type Disaggregation -	OP-5A	OP-5B
Resale		
Residential single line service	Parity with retail service	
Business single line service	Parity with retail service	
Centrex	Parity with retail service	
Centrex 21	Parity with retail service	
PBX Trunks	Parity with retail service	
Basic ISDN	Parity with retail service	
Megabit	Parity with retail service	
<ul> <li>Unbundled Network Element – Platform (UNE-P) (POTS)</li> </ul>	Parity with like retail service	
<ul> <li>Shared Loop/Line Sharing</li> </ul>	Diagnostic	
<ul> <li>Sub-Loop Unbundling</li> </ul>	Diagnostic	
Zone-type Disaggregation-		
Resale		
Primary ISDN	Parity with retail service	
DS0	Parity with retail service	
DS1	Parity with retail service	
DS3 and higher bit-rate services	Parity with retail service	
(aggregate)	anty with fotal service	
Frame Relay	Parity with retail service	
LIS Trunks	Parity with Qwest Interoffice	Diagnostic
	Trunks (separately reported)	
<ul> <li>Unbundled Dedicated Interoffice Transport (UDIT)</li> </ul>		
UDIT – DS1 level	Parity with retail DS1 Private Lines	
UDIT – Above DS1 level	Parity with retail Private Lines above DS1 level	
Dark Fiber – IOF	Diagnostic	
<ul> <li>Unbundled Loops:</li> </ul>		
Analog Loop	Parity with retail Res and Bus POTS with dispatch	
Non-loaded Loop (2-wire)	Parity with retail ISDN BRI	
Non-loaded Loop (4-wire)	Parity with retail DS1	
DS1-capable Loop	Parity with retail DS1	
ISDN-capable Loop	Parity with retail ISDN BRI	
ADSL-qualified Loop	Parity with retail MegaBit with dispatch	
Loop types of DS3 and higher bit-rates	Parity with retail DS3 and higher	
(aggregate)	bit-rate services (aggregate)	
Dark Fiber – Loop	Diagnostic	
<ul> <li>E911/911 Trunks</li> </ul>	Parity with retail E911/911	
	Trunks	
<ul> <li>Enhanced Extended Links (EELs), including UNE-C</li> </ul>	Diagnostic	
Availability:	Notes:	
Available:	<ol> <li>In developing OP-5A for LIS True</li> </ol>	unks Qwest
OP-5A (except as noted below) *	has discovered there is no capabili	
<ul> <li>Under Development:</li> </ul>	the analagous results for Qwest IO	
<ul> <li>OP-5A – Resale Megabit and retail</li> </ul>	Accordingly Qwest will propose eith	
comparable - beginning with Jan 00 data	benchmark or an alternative retail a	analogue by
on the Nov 00 report	Oct 15, 2000.	
<ul> <li>OP-5A – Retail comparable for LIS Trunk</li> </ul>		

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# OP-5 – New Service Installation Quality (Continued)

	– TBD'	
-	OP-5A - Retail comparable for unbundled	
	loop and UDIT – beginning with Jun 00	
	data on the Sep 00 report	
-	OP-5A - Retail comparable for UNE-P	
	(POTS) - beginning with Aug 00 data on	
	the Sep 00 report	
-	OP-5B – beginning with Sep 00 data on	
	the Oct 00 report	
-	Statistical parameters for comparison of	
	unbundled loop results with specified retail	
	comparative - beginning with Jun 00 data	
	on the Sep 00 report	
-	OP-5A - Unbundled Loop - Analog -	
	beginning with Jun 00 data on the Sep 00	
	report	
-	Shared Loop/Line Sharing, Sub-loop	
	unbundling, EELs, Dark Fiber – TBD	
anoanaing, EECS, Dark Hoer - TDD		
*MSA a	and Zone-type disaggregations beginning	
with Aug 00 data on the Sep 00 report		
		•

# OP-6 – Delayed Days

-	- / -		
Purpose:			
Evaluates the extent Qwest is late in installing services for customers, focusing on the average number of			
days that late orders	s are completed beyond the comr	nitted due date.	
Description:			
OP-6A - Measures	the average number of business	days that service is delayed beyond the original due	
date provid	ded to the customer for non-facilit	y reasons attributed to Qwest. All inward orders	
(Change, I	New, and Transfer order types) th	at are completed/closed during the reporting period,	
but later th	an the original due date assigned	by Qwest, are measured, subject to exclusions	
specified b		· · · · · · · · · · · · · · · · · · ·	
OP-6B - Measures	the average number of business	days that service is delayed beyond the original due	
		sons attributed to Qwest. All inward orders	
		at are completed/closed during the reporting period,	
		I by Qwest due to facility reasons, are measured,	
	exclusions specified below.	, and a set to the set of the set	
Reporting Period:		Unit of Measure: Average Business Days	
reporting renou.		onit of medadre. Average business bays	
Reporting	Disaggregation Reporting: St	atewide level.	
Comparisons:		es listed under Product Reporting under "MSA-type	
CLEC aggregate,		orted for OP-6A and OP-6B according to orders	
individual CLEC	involving:	stoo in al al al a a a a a a a a a a a a a a a	
and Qwest Retail	<ol> <li>Dispatches within</li> </ol>	MSAs.	
results	<ol> <li>Dispatches within MSAS,</li> <li>Dispatches outside MSAs; and</li> </ol>		
	<ol> <li>No dispatches.</li> </ol>		
		es listed in Product Reporting under "Zone-type	
		aggregated according to installations:	
	<ol> <li>In Interval Zone 1 areas; and</li> <li>In Interval Zone 2 areas.</li> </ol>		
5. III IIIterval Zone Z areas.			
Formula:			
OP-6A = Σ[(Actual Completion Date of late order for non-facility reasons) – (Original Due Date of late			
order)] / (Total Number of Late Orders for non-facility reasons) – (Original Due Date of late order)] / (Total Number of Late Orders for non-facility reasons)			
OP-6B = $\Sigma$ [(Actual Completion Date of late order for facility reasons) – (Original Due Date of late order)] /			
(Total Number of Late Orders for facility reasons) – (Original Due Date of late order)] /			
Exclusions: Orders delayed due to Customer reasons are excluded.			
	يحججه ومصافيته متصافيه والمستعلمات		
Exclusions: Orders	delayed due to Customer reason	ns are excluded.	

OP-6 – Delayed Days (continued)	
Product Reporting:	Standards:
MSA-Type Disaggregation -	
Resale –	
Residential single line service	Parity with retail service
Business single line service	Parity with retail service
Centrex	Parity with retail service
Centrex 21	Parity with retail service
PBX Trunks	Parity with retail service
Basic ISDN	Parity with retail service
Megabit	Parity with retail service
<ul> <li>Unbundled Network Element – Platform (UNE-P) (POTS)</li> </ul>	Parity with like retail service
<ul> <li>Shared Loop/Line Sharing</li> </ul>	Diagnostic
<ul> <li>Sub-Loop Unbundling</li> </ul>	Diagnostic
Zone-type Disaggregation -	
Resale	
Primary ISDN	Parity with retail service
DS0	Parity with retail service
DS1	Parity with retail service
DS3 and higher bit-rate services	Parity with retail service
(aggregate)	
Frame Relay	Parity with retail service
LIS Trunks	Parity with Qwest Interoffice Trunks (separately
	reported)
<ul> <li>Unbundled Dedicated Interoffice Transport (UDIT)</li> </ul>	
UDIT – DS1 level	Parity with retail DS1 Private Line- Service
UDIT – Above DS1 level	Parity with retail Private Line- Services above DS1 level
Dark fiber – IOF	Diagnostic
<ul> <li>Unbundled Loops:</li> </ul>	
Analog Loop	Parity with retail Res and Bus POTS with dispatch
Non-loaded Loop (2-wire)	Parity with retail ISDN BRI
Non-loaded Loop (4-wire)	Parity with retail DS1 Private Line
DS1-capable Loop	Parity with retail DS1 Private Line
ISDN-capable Loop	Parity with retail ISDN BRI
ADSL-gualified Loop	Parity with retail MegaBit, with dispatch
Loop types of DS3 and higher bit-rates	Parity with retail DS3 and higher bit-rate Private
(aggregate)	Line services (aggregate)
Dark Fiber – Loop	Diagnostic
<ul> <li>E911/911 Trunks</li> </ul>	Parity with retail E911/911 Trunks
<ul> <li>Enhanced Extended Links (EELs), including UNE-C</li> </ul>	Diagnostic
Availability:	Notes:
Available:	1. On the Aug 00 (Jan-Jul) Report Resale Megabit
Performance results and statistical parameters (except as noted below)	will be reported under MSA type disaggregation for a number of orders and under Zone-type
<ul> <li>Under Development:         <ul> <li>Resale Megabit combined under MSA type disaggregation – beginning with Jan 00 data on the Nov 00 report<sup>1</sup></li> <li>Retail comparable for unbundled loop and</li> </ul> </li> </ul>	disaggregation for the remainder. Beginning on the Nov 00 report all Resale Megabit will be reported under MSA type disaggregation.
UDIT – beginning with Jun 00 data on the Sep 00 report – Retail comparable for UNE-P (POTS) –	

# OP-6 - Delayed Days (continued)

# OP-6 - Delayed Days (continued)

	beginning with Aug 00 data on the Sep 00
	report
-	Statistical parameters for comparison of unbundled loop results with specified retail comparative - beginning with Jun 00 data on the Sep 00 report
-	Shared Loop/Line Sharing, Sub-loop unbundling, EELs, Dark Fiber – TBD

## OP-7 – Coordinated "Hot Cut" Interval – Unbundled Loop

#### Purpose:

Evaluates the duration of completing coordinated "hot cuts" of unbundled loops, focusing on the time actually involved in disconnecting the loop from the Qwest network and connecting/testing the loop.

## Description:

Measures the average time to complete coordinated "hot cuts" for unbundled loops, based on intervals beginning with the "lift" time and ending with the completion time of Qwest's applicable tests for the loop.

- Includes all coordinated hot cuts of unbundled loops that are completed/closed during the reporting period, subject to exclusions specified below.
- "Hot cut" refers to moving the service of existing customers from Qwest's switch/frames to the CLEC's equipment, via unbundled loops, that will serve the customers.
- · "Lift" time is defined as when Qwest disconnects the existing loop.
- "Completion time" is defined as when Qwest completes the applicable tests after connecting the loop to the CLEC.

Reporting Period: One month		Unit of Measure: Minutes and seconds	
Reporting Comparisons: CLEC Disaggregation aggregate and individual CLEC results		n Reporting: Statewide level.	
Formula: Σ[Completion time – Lift time] / (Tot completed in the reporting period)	bundled loops with coordinated cutovers		
Exclusions: Time intervals during the cutover pr	Exclusions: Time intervals during the cutover process associated with CLEC-caused delays.		
Product Reporting: Coordinated Unbundled Loops – Reported separately for: • Analog Loops • All other Loop Types		Standard: Diagnostic in light of OP-13 (Coordinated Cuts On Time)	
Availability: Available		Notes:	

## OP-13 – Coordinated Cuts On Time – Unbundled Loop

#### Purpose:

Evaluates the percentage of coordinated cuts of unbundled loops that are completed on time, focusing on cuts completed within one hour of the committed order due time and the percent that were started without CLEC approval.

#### Description:

- Includes all LSRs for coordinated cuts of unbundled loops that are completed/closed during the ٠ reporting period, subject to exclusions specified below.
- OP-13A Measures the percentage of LSRs (CLEC orders) for all coordinated cuts of unbundled loops that are started and completed on time. For coordinated loop cuts to be counted as "on time" in this measurement, the CLEC must agree to the start time, and Qwest must (1) receive verbal CLEC approval before starting the cut, (2) complete the physical work and appropriate tests, (3) complete the Qwest portion of any associated LNP orders and (4) call the CLEC with completion information, all within one hour of the committed order due time.
- OP-13B Measures the percentage of all LSRs for coordinated cuts of unbundled loops that are • actually started without CLEC approval.
- The "actual start" time is defined as the time Qwest "lifts" the loop.
- "Scheduled start time" is defined as the confirmed appointment time (as stated on the FOC), or a newly negotiated time.
- The "committed order due time" is based on the number and type of loops involved in the cut and is calculated by adding the applicable time interval from the following list to the scheduled start time:
  - Analog unbundled loops:

1 to 16 lines:	1 Hour
17 to 24 lines:	2 Hours
25+ lines:	Project*
All other unbundled I	oops:
1 to 5 lines:	1 Hour
6 to 8 lines:	2 Hours

1 to 5 lines:	1 Hour
6 to 8 lines:	2 Hours
9 to 11 lines:	3 Hours
12 to 24 lines:	4 Hours

12 to 24 lines:	4 Hours
25+ lines:	Project*

\*For Projects, the committed order due times, scheduled due dates, and appointment times will be negotiated between CLEC and Qwest.

"Actual end time" is defined as when Qwest notifies the CLEC that the Qwest physical work and the appropriate tests have been successfully accomplished, including the Qwest portion of any coordinated LNP orders.

Reporting Period: One month	Unit of Measure: Percent
Reporting Comparisons: CLEC aggregate and individual CLEC results	Disaggregation Reporting: Statewide level. Results for this measurement will be reported according to: OP-13A Cuts Completed On Time OP-13B Cuts Started Without CLEC Approval

# OP-13 - Coordinated Cuts On Time - Unbundled Loop (continued)

<ul> <li>OP-13A = (Count of LSRs for Coordinated Unbundled Loop cuts completed "On Time") / (Total Number of LSRs for Coordinated Unbundled Loop Cuts completed in the reporting period) x 100</li> <li>OP-13B = (Count of LSRs for Coordinated Unbundled Loop cuts whose actual start time occurs without CLEC approval) / (Total Number of LSRs for Coordinated Unbundled Loop Cuts completed in the reporting period) x 100</li> </ul>			
Exclusions:			
Applicable to OP-13A:	Applicable to OP-13A:		
<ul> <li>Time intervals during the cutover process associated with CLEC-caused delays;</li> </ul>			
<ul> <li>CLEC not ready by 30 minutes after the Appointment Time.</li> </ul>			
· Loop cuts that involve CLEC-requested non-standard methodologies, processes, or timelines.			
Product Reporting: Coordinated Unbundled	Standard:		
Loops - Reported separately for:	OP-13A: 95 Percent or more		
<ul> <li>Analog Loops</li> </ul>	OP-13B: Diagnostic		
All Other Loops	Ť		
Availability:	Notes:		
Available			

### **OP-15 - Interval for Pending Orders Delayed Past Due Date**

## Purpose:

Evaluates the extent to which U S WEST's pending orders are late, focusing on the average number of days the pending orders are delayed past the due date, as of the end of the reporting period.

## **Description:**

OP-15A – Measures the average number of business days that pending orders are delayed beyond the original due date for reasons attributed to Qwest.

\* Includes all pending inward orders (Change, New, and Transfer order types) for which the original due date assigned by Qwest has been missed, subject to exclusions specified below. Change order types for additional lines consist of all C orders with "I" and "T" action coded line USOCs, including changes to existing lines, such as conversions, number changes, PIC changes and class of service changes.

OP-15B – Reports the number of pending orders measured in the numerator of OP-15A that were delayed for Qwest facility reasons.

Reporting Period: One Month	Unit of Measure: (Average Days)
<b>Reporting Comparisons:</b> CLEC aggregate, individual CLEC,	Disaggregation Reporting: Statewide level
Qwest retail	

### Formula:

OP-15A Sum[(Last Day of Reporting Period) - (Original Due Date of Late Pending Order)] / (Total Number of Pending Orders Delayed as of the last day of Reporting Period)

OP-15B -Count of pending orders measured in numerator of OP-15A that were delayed for Qwest facility reasons.

## **Exclusions:**

\* Pending orders delayed due to Customer reasons are excluded.

- \* Disconnect, From (another form of disconnect)and record order types.
- \* Records involving official company services.
- \* Records with invalid due dates, or application dates.
- \* Records with invalid completion dates.
- \* Records with invalid product codes.
- \* Records missing data essential to the calculation of the measurement per the PID.

#### Standard:

Products:	
Business	1841
Centrex	1842
DS0	1793
DS1	1794
DS3	1795
E911	1796
Frame Relay	1797
ISDN Primary	1798
LIS Trunk	1800
PBX	1844
Residence	1840
UBL - Analog	1807
UBL ISDN Capable	1809
UDIT DS1	1810
	Business Centrex DS0 DS1 DS3 E911 Frame Relay ISDN Primary LIS Trunk PBX Residence UBL - Analog UBL ISDN Capable

 UDIT Above DS1 Level	1811
UDIT	1812
Megabit	1846
Basic Rate ISDN	1799
Centrex 21	1843
UBL - 2 Wire Analog	1803
UBL - 2 Wire Non-Loaded	1805
UBL - ADSL Qualified	1802
UBL - 4 Wire Non-Loaded	1806
UBL - DS1 Capable	1808
UBL - 4 Wire Analog	1804
UBL - DS3 Capable	1813
UNE - P (POTS)	1847
Basic Rate Designed ISDN	1845
UBL Analog	1814
Line Sharing	2051
UBL - Feeder Loop	2104
UBL - Distribution Loop	2105
Enhanced Extended Links - DS0 Capable	2106
Enhanced Extended Links - DS1 Capable	2107
Enhanced Extended Links - DS3 Capable	2108
Dark Fiber - IOF	2132
Dark Fiber - Loop	2133
Sub-Loop Unbundling	2157
Enhanced Extented Links (EELs)	2158

Under Development:

Shared Loop/Line Sharing - beginning with Dec 00 data on the Jan 01 report.
Sub-loop unbundling - beginning with Jan 01 data on the Feb 01 report.
EELs - TBD
Dark Fiber - beginning with Jan 01 data on the Feb 01 report.

Notes:

## MR-3 - Out of Service Cleared within 24 Hours

MIK-3 - Out 01 3	ervice Cleared within 24	Hours
Purpose: Evaluates timeliness of repair for specified services, focusing on cases where the out-of-service cases were <u>closed_cleared</u> within the standard estimate for specified services (i.e., 24 hours for out-of- service conditions).		
<ul> <li>Description:</li> <li>Measures the percentage of out of service trouble reports, involving specified services, that are cleared within 24 hours of receipt of trouble reports from CLECs or from retail customers.</li> <li>Includes all trouble reports, closed during the reporting period, which involve a specified service that is out-of-service (i.e., unable to place or receive calls), subject to exclusions specified below.</li> <li>Time measured is from date and time of receipt to date and time trouble is indicated as cleared.</li> </ul>		
Reporting Period:		Unit of Measure: Percent
Reporting Comparisons:       Disaggregation Reporting: Statewide level.         CLEC aggregate, individual CLEC and Qwest Retail results       • Results for product/services listed in Product Reporting under "MSA-Type Disaggregation" will be disaggregated and reported according to trouble reports involving: MR-3A Dispatches within MSAs; MR-3B Dispatches outside MSAs; and MR-3C No dispatches.         • Results for products/services listed in Product Reporting under "Zone-type Disaggregation" will be disaggregated according to trouble reports involving: MR-3D In Interval Zone 1 areas; and MR-3E In Interval Zone 2 areas.		
(Number of Out of Service Trouble Reports Closed <u>closed in the reporting period that are cleared</u> within 24 hours) / (Total Number of Out of Service Trouble Reports <u>Received closed in the reporting period</u> ) x 100 <u>Explanation</u> : Percentage is obtained by dividing the total number of OOS reports closed within 24 hours by the total number of OOS reports received during the measurement period.		
Exclusions:		
<ul> <li>Trouble reports coded as follows:         <ul> <li>For products measured from MTAS data (products listed for MSA-type disaggregation), trouble reports coded to disposition codes for: Customer Action (6); Non-Telco Plant (11); Trouble Beyond the Network Interface (12); and Miscellaneous – Non-Dispatch, non-Qwest (includes CPE, Customer Instruction, Carrier, Alternate Provider (13);</li> <li>For products measured from WFA (Workforce Administration) data (products listed for Zone-type disaggregation) trouble reports coded to trouble codes for Carrier Action (IEC) and Customer Provided Equipment (CPE).</li> </ul> </li> <li>Subsequent trouble reports (i.e., redundant reports for the same trouble before it is closed).</li> <li>Information tickets generated for internal Qwest system/network monitoring purposes.</li> <li>Time delays due to "no access" are excluded from repair time for products/services listed in Product Reporting under "Zone-type Disaggregation".</li> <li>For products measured from MTAS data (products listed for MSA-type disaggregation), trouble reports involving a "no access" delay.</li> </ul>		
<ul> <li>Reports of problems received on day of installation before provisioning order is closed as complete.</li> </ul>		

# MR-3 - Out of Service Cleared within 24 Hours (Continued)

Product Reporting:	Standards:
MSA-Type Disaggregation -	
Resale	
Residential single line service	Parity with retail service
Business single line service	Parity with retail service
Centrex	Parity with retail service
Centrex 21	Parity with retail service
PBX Trunks	Parity with retail service
Basic ISDN	Parity with retail service
Megabit <sup>1</sup>	Parity with retail service
<ul> <li>Unbundled Network Element – Platform</li> </ul>	Parity with appropriate retail service
(UNE-P) (POTS)	
<ul> <li>Shared Loop/Line Sharing</li> </ul>	Diagnostic
<ul> <li>Sub-Loop Unbundling</li> </ul>	Diagnostic
Zone-type Disaggregation -	
Unbundled Loops:	
Analog Loop	Parity with retail Res and Bus POTS
Non-loaded Loop (2 wire)	Parity with retail ISDN-BRI
ISDN-capable Loop	Parity with ISDN-BRI
ADSL-gualified Loop	Parity with retail MegaBit
•	
<ul> <li>Availability: Available Performance results and statistical parameters (except as noted below)</li> <li>Under Development: <ul> <li>Resale Megabit under MSA type disaggregation – beginning with Jan 00 data on the Nov 00 report!</li> <li>Retail comparable for unbundled loop and UDIT – beginning with Jun 00 data on the Sep 00 report</li> <li>Statistical parameters for comparison of unbundled loop results with specified retail comparative - beginning with Jun 00 data on the Sep 00 report</li> <li>UNE-P (POTS) beginning with Aug 00 data on the Sep 00 report</li> <li>Shared Loop/Line Sharing and Sub-loop unbundling - TBD</li> </ul> </li> </ul>	Notes: 1. On the Aug 00 (Jan-Jul) Report Resale Megabit will be reported under Zone-type disaggregation. Beginning on the Nov 00 report Resale Megabit will be reported under MSA type disaggregation.

# MR-4 - All Troubles Cleared within 48 hours

Purpose: Evaluates timeliness of repair for specified services, focusing on trouble cases of all types (both out of service and service affecting) and on the number of such cases <u>closedcleared</u> within the standard estimate for specified services (i.e., 48 hours for service-affecting conditions).			
receipt of trouble rep			
subject to exclusion	sions specified below.	eporting period, which involve a specified service,	
Time measured     Reporting Period: 0		to date and time trouble is indicated as cleared. Unit of Measure: Percent	
Reporting Comparisons:       Disaggregation Reporting: Statewide level.         CLEC aggregate, individual CLEC and Qwest Retail results       • Results for product/services listed in Product Reporting under "MSA-Type Disaggregation" will be disaggregated and reported according to trouble reports involving: MR-4A Dispatches within MSAs; MR-4B Dispatches outside MSAs; and MR-4C No dispatches.         • Results for products/services listed in Product Reporting under "Zone-type Disaggregation" will be disaggregated according to trouble reports involving: MR-4D In Interval Zone 1 areas; and MR-4E In Interval Zone 2 areas			
Formula: [ (Total <u>Maintenance-Trouble</u> Reports <u>Completed closed in the reporting period that are cleared</u> within 48 hours) / (Total <u>Maintenance-Trouble</u> Reports <u>Closed closed in the reporting period</u> ) ] x 100 Exclusions: • Trouble reports coded as follows: - For products measured from MTAS data (products listed for MSA-type disaggregation),			
<ul> <li>trouble reports coded to disposition codes for: Customer Action (6); Non-Telco Plant (11); Trouble Beyond the Network Interface (12); and Miscellaneous – Non-Dispatch, non-Qwest (includes CPE, Customer Instruction, Carrier, Alternate Provider (13);</li> <li>For products measured from WFA (Workforce Administration) data (products listed for Zone- type disaggregation) trouble reports coded to trouble codes for Carrier Action (IEC) and Customer Provided Equipment (CPE).</li> <li>Subsequent trouble reports (i.e., redundant reports for the same trouble before it is closed).</li> <li>Information tickets generated for internal Qwest system/network monitoring purposes.</li> <li>Time delays due to "no access" are excluded from repair time for products/services listed in</li> </ul>			
<ul> <li>Product Reporting under "Zone-type Disaggregation".</li> <li>For products measured from MTAS data (products listed for MSA-type disaggregation), trouble reports involving a "no access" delay.</li> <li>Reports of problems received on day of installation before provisioning order is closed as complete.</li> </ul>			

# MR-4 - All Troubles Cleared within 48 Hours (Continued)

Product Reporting:	Standards:
MSA-Type Disaggregation -	
Resale	
Residential single line service	Parity with retail service
Business single line service	Parity with retail service
Centrex	Parity with retail service
Centrex 21	Parity with retail service
PBX Trunks	Parity with retail service
Basic ISDN	Parity with retail service
Megabit <sup>1</sup>	Parity with retail service
<ul> <li>Unbundled Network Element – Platform (UNE-P) (POTS)</li> </ul>	Parity with appropriate retail service
<ul> <li>Shared Loop/Line Sharing</li> </ul>	Diagnostic
Sub-Loop Unbundling	Diagnostic
Zone-Type Disaggregation -	
Unbundled Loops:	
Analog Loop	Parity with retail Res and Bus POTS
Non-loaded Loop (2 wire)	Parity with retail ISDN-BRI
ISDN-capable Loop	Parity with retail ISDN-BRI
ADSL-qualified Loop	Parity with retail MegaBit
•	
Availability:	Notes:
<ul> <li>Available – Performance results and statistical parameters (except as noted below)</li> <li>Under Development:         <ul> <li>Resale Megabit under MSA type disaggregation – beginning with Jan 00 data on the Nov 00 report<sup>1</sup></li> <li>Retail comparable for unbundled loop – beginning with Jun 00 data on the Sep 00 report</li> <li>Statistical parameters for comparison of unbundled loop results with specified retail comparative - beginning with Jun 00 data on the Sep 00 data on the Sep report</li> <li>UNE-P (POTS) beginning with Aug 00 data on the Sep 00 report</li> <li>Shared Loop/Line Sharing and Sub-loop unbundling - TBD</li> </ul> </li> </ul>	<ol> <li>On the Aug 00 (Jan-Jul) Report Resale Megabit is reported under Zone-type disaggregation. Beginning on the Nov 00 report Resale Megabit will be reported under MSA type disaggregation.</li> </ol>

#### Purpose:

Evaluates timeliness of repair for specified services, focusing on all trouble cases of all types (including out of service and service affecting troubles) and on the number of such cases <u>closed\_cleared</u> within the standard estimate for specified services (i.e., 4 hours).

#### Description:

Measures the percentage of trouble reports for specified services that are cleared within 4 hours of receipt of trouble reports from CLECs or from retail customers.

 Includes all trouble reports, closed during the reporting period, which involve a specified service, subject to exclusions specified below.

Time measured is from date and time of receipt to date and time trouble is cleared.
 Reporting Period: One month | Unit of Measure: Percent

Reporting Comparisons: CLEC aggregate, individual	Disaggregation Reporting: Statewide level. Results for listed products will be disaggregated according to trouble		
CLEC and Qwest Retail results			
	MR-5A In Interval Zone 1 areas; and		
	MR-5B In Interval Zone 2 areas.		
Formula:	the set of the theory of the set of the theory of the set of the s		
	losed in the reporting period that are cleared within 4 hours) / (Total		
Trouble Reports Received closed	(in the reporting period)] x 100		
Exclusions:			

- · Trouble reports coded as follows:
  - For products measured using WFA (Workforce Administration) data (products listed for Zonetype disaggregation) trouble reports coded to trouble codes for Carrier Action (IEC) and Customer Provided Equipment (CPE).
- · Subsequent trouble reports (i.e., redundant reports for the same trouble before it is closed).
- · Information tickets generated for internal Qwest system/network monitoring purposes.
- · Time delays due to "no access" are excluded from repair time.
- Reports of problems received on day of installation before provisioning order is closed as complete.

# MR-5 - All Troubles Cleared within 4 hours (continued)

Product Reporting:	Standards:
Zone-Type Disaggregation -	
Resale:	
Primary ISDN	Parity with retail service
DS0	Parity with retail service
DS1	Parity with retail service
DS3 and higher bit-rate services (aggregate)	Parity with retail service
Frame Relay	Parity with retail service
LIS Trunks	Parity with Qwest Interoffice Trunks (reported separately)
<ul> <li>Unbundled Dedicated Interoffice Transport (UDIT)</li> </ul>	
UDIT – DS1 level	Parity with DS1 Private Line Service
UDIT – Above DS1 level	Parity with Private Line- Services above DS1 level
<ul> <li>Unbundled Loops:</li> </ul>	
Non-loaded Loop (4-wire)	Parity with retail DS1
DS1-capable Loop	Parity with retail DS1
Loop types of DS3 and higher bit-rates (aggregate)	Parity with retail DS3 and higher bit-rate services (aggregate)
<ul> <li>E911/911 Trunks</li> </ul>	Parity with retail E911/911 Trunks
<ul> <li>Enhanced Extended Links (EELs), including UNE-C</li> </ul>	Diagnostic
<ul> <li>Availability:</li> <li>Available Performance results and statistical parameters (except as noted below)</li> <li>Under Development: <ul> <li>Retail comparable for unbundled loop, LIS Trunks, and UDIT - beginning with Jun 00 data on the Sep 00 report</li> <li>Interval Zone1/Zone 2 disaggregation for Qwest Interoffice Trunks - Aug data on the Sept 00 report</li> <li>Statistical parameters for comparison of unbundled loop results with specified retail comparative - beginning with Jun 00 data on the Sep 00 report</li> <li>EELs - TBD</li> </ul> </li> </ul>	Notes:

## MR-6 - Mean Time to Restore

Purpose: Evoluctor timelinese			
Evaluates timeliness of repair, focusing how long it takes to restore services to proper operation. Description:			
	tually taken to resolve clear re	quests for repair	
		porting period, subject to exclusions specified below.	
		yed reports, and test assist reports.	
		to date and time trouble is cleared.	
Reporting Period: O	ne month	Unit of Measure: Hours and Minutes	
Reporting	Disaggregation Reporting: 5	Statewide level.	
Comparisons:		es listed in Product Reporting under "MSA-Type	
CLEC aggregate,		ported according to trouble reports involving::	
individual CLEC	MR-6A Dispatches w		
and Qwest Retail	MR-6B Dispatches of		
results	MR-6C No dispatche		
	,	ces listed in Product Reporting under "Zone-type	
		saggregated according to trouble reports involving:	
MR-6D In Interval Zone 1 areas; and			
MR-6E In Interval Zone 2 areas.			
Formula:			
Σ[ (Date & Time <u>Trouble Report</u> Report <u>Report Reports Cleared</u> ) – (Date & Time <del>of Repoir Trouble</del> Report <u>Opened</u> )] / (Total number of <del>repair</del> Trouble reports Reports closed in the reporting period)			
Exclusions:	nder of repair I rouble reports K	eports closed in the reporting period	
	eded as fellows		
Trouble reports coded as follows:			
		roducts listed for MSA-type disaggregation), trouble	
reports coded to disposition codes for: Customer Action (6); Non-Telco Plant (11); Trouble			
Beyond the Network Interface (12); and Miscellaneous – Non-Dispatch, non-Qwest (includes			
CPE, Customer Instruction, Carrier, Alternate Provider (13);			
<ul> <li>For products measured from WFA (Workforce Administration) data (products listed for Zone- tage disagregation) trackle second to trackle and a feature (IFC) and</li> </ul>			
type disaggregation) trouble reports coded to trouble codes for Carrier Action (IEC) and			
Customer Provided Equipment (CPE).			
<ul> <li>Subsequent trouble reports (i.e., redundant reports for the same trouble before it is closed).</li> </ul>			
<ul> <li>Information tickets generated for internal Qwest system/network monitoring purposes.</li> </ul>			
Time delays due to "no access" are excluded from repair time for products/services listed in Product			
Reporting under "Zone-type Disaggregation".			
<ul> <li>For products measured from MTAS data (products listed for MSA-type disaggregation), trouble</li> </ul>			
reports involving a "no access" delay.			
· Reports of problems received on day of installation before provisioning order is closed as complete.			

Product Reporting:	Standards:
MSA-Type Disaggregation -	
Resale	
Residential single line service	Parity with retail service
Business single line service	Parity with retail service
Centrex	Parity with retail service
Centrex 21	Parity with retail service
PBX Trunks	Parity with retail service
Basic ISDN	Parity with retail service
Megabit	Parity with retail service
<ul> <li>Unbundled Network Element – Platform (UNE-P) (POTS)</li> </ul>	Parity with like retail service
<ul> <li>Shared Loop/Line Sharing</li> </ul>	Diagnostic
Sub-Loop Unbundling	Diagnostic
Zone-Type Disaggregation -	Diagnostic
Resale     Rimony ISDN	Parity with ratail convice
Primary ISDN	Parity with retail service
DS0	Parity with retail service
DS1	Parity with retail service
DS3 and higher bit-rate services (aggregate)	Parity with retail service
Frame Relay	Parity with retail service
LIS Trunks	Parity with Qwest Interoffice Trunks
<ul> <li>Unbundled Dedicated Interoffice Transport (UDIT)</li> </ul>	
UDIT – DS1 level	Parity with retail DS1 Private Line
UDIT – Above DS1 level	Parity with retail Private Lines above DS1 level
Dark Fiber – IOF	Diagnostic
Unbundled Loops:	
Analog Loop	Parity with retail Res and Bus POTS
Non-loaded Loop (2-wire)	Parity with retail ISDN BRI
Non-loaded Loop (4-wire)	Parity with retail DS1 Private Line
DS1-capable Loop	Parity with retail DS1 Private Line
ISDN-capable Loop	Parity with retail ISDN BRI
ADSL-qualified Loop	Parity with retail MegaBit
Loop types of DS3 and higher bit-rates	Parity with retail DS3 and higher bit-rate Private
(aggregate)	Line services (aggregate)
Dark Fiber - Loop	Diagnostic
• E911/911 Trunks	Parity with retail E911/911 Trunks
<ul> <li>Enhanced Extended Links (EELs), including</li> </ul>	Diagnostic
UNE-C	210310010
Availability: Available – Performance results	Notes:
and statistical parameters (except as noted	1. On the Aug 00 (Jan-Jul) Report Resale Megabit
below)	is reported under Zone-type disaggregation.
Under Development:	Beginning on the Nov 00 report Resale Megabit
<ul> <li>Resale Megabit under MSA type</li> </ul>	will be reported under MSA type disaggregation.
disaggregation – beginning with Jan 00	and a second sec
data on the Nov 00 report	
<ul> <li>Retail comparable for unbundled loop,</li> </ul>	
and UDIT – beginning with Jun 00 data	
on the Sep 00 report	
<ul> <li>Interval Zone1/Zone 2 disaggregation for</li> </ul>	
Qwest Interoffice Trunks – Aug data on	

# MR-6 - Mean Time to Restore (Continued)

	MR-6 – Mean	Time to	Restore	(Continued)	i
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<ul> <li>Statistical parameters for comparison of unbundled loop results with specified retail comparative - beginning with Jun 00 data on the Sep 00 report</li> <li>UNE-P (POTS) - beginning with Aug 00 data on the Sep 00 report</li> <li>Shared Loop/Line Sharing, Sub-loop unbundling, EELs and Dark Fiber - TBD</li> </ul>		the Sept report	
	-	unbundled loop results with specified retail comparative - beginning with Jun 00 data on the Sep 00 report UNE-P (POTS) – beginning with Aug 00 data on the Sep 00 report Shared Loop/Line Sharing, Sub-loop	

## MR-7 – Repair Repeat Report Rate

#### Purpose:

Evaluates the accuracy of repair actions, focusing on the number of repeated trouble reports received for the same trouble within a specified period (30 calendar days).

#### Description:

Measures the percentage of repair reports that are repeated within 30 days.

- Includes all trouble reports closed during the reporting period that are received within thirty (30) days of the previous trouble report for the same service (regardless of whether the report is about the same type of trouble for that service), subject to exclusions specified below.
- Includes reports due to Qwest network or system causes, customer-direct and customer-relayed reports.
- The period measured is from date and time of last report completed to date and time of next report.

Reporting Period: One month Unit of Measure: Percent		
Reporting Comparisons: CLEC       Disaggregation Reporting: Statewide level.         *       Results for product/services listed in Product Reporting under "MSA-Type Disaggregation" will be reported according to trouble reports involving: MR-7A Dispatches within MSAs; MR-7B Dispatches outside MSAs; and MR-7C No dispatches.         Qwest Retail results       *         Results for product/services listed in Product Reporting under "Zone-type Disaggregation" will be disaggregated according to trouble reports involving: MR-7D In Interval Zone 1 areas; and MR-7E In Interval Zone 2 areas.		
number of Trouble Exclusions: • Trouble repo - For prod trouble re (includes - For prod type disa Custome • Subsequent • Information t	le Reports in the reporting period)] rts coded as follows: ucts measured from MTAS data (p eports coded to disposition codes f Beyond the Network Interface (12); c CPE, Customer Instruction, Carrie ucts measured from WFA (Workfor loggregation) trouble reports coded ir Provided Equipment (CPE). trouble reports (i.e., redundant report ickets generated for internal Qwest	roducts listed for MSA-type disaggregation), or: Customer Action (6); Non-Telco Plant (11); and Miscellaneous – Non-Dispatch, non-Qwest

# MR-7 - Repair Repeat Report Rate (Continued)

Product Reporting:	Standards:
ISA-Type Disaggregation -	
Resale	
Residential single line service	Parity with retail service
Business single line service	Parity with retail service
Centrex	Parity with retail service
Centrex 21	Parity with retail service
PBX Trunks	Parity with retail service
Basic ISDN	Parity with retail service
Megabit	Parity with retail service
Unbundled Network Element – Platform (UNE-P) (POTS)	Parity with like retail service
Shared Loop/Line Sharing	Diagnostic
Sub-Loop Unbundling	Diagnostic
one-Type Disaggregation -	
Resale	
Primary ISDN	Parity with retail service
DS0	Parity with retail service
DS1	Parity with retail service
DS3 and higher bit-rate services	Parity with retail service
(aggregate)	,
Frame Relay	Parity with retail service
LIS Trunks	Parity with Qwest Interoffice Trunks (reported
	separately)
<ul> <li>Unbundled Dedicated Interoffice Transport (UDIT)</li> </ul>	
UDIT – DS1 level	Parity with retail DS1 Private Line
UDIT – Above DS1 level	Parity with retail Private Lines above DS1 level
Dark Fiber – IOF	Diagnostic
Unbundled Loops:	
Analog Loop	Parity with retail Res and Bus POTS
Non-loaded Loop (2-wire)	Parity with retail ISDN BRI
Non-loaded Loop (4-wire)	Parity with retail DS1 Private Line
DS1-capable Loop	Parity with retail DS1 Private Line
ISDN-capable Loop	Parity with retail ISDN BRI
ADSL-qualified Loop	Parity with retail MegaBit
Loop types of DS3 and higher bit-rates	Parity with retail DS3 and higher bit-rate Private
(aggregate)	Line services (aggregate)
Dark Fiber – Loop	Diagnostic
E911/911 Trunks	Parity with retail E911/911 Trunks
<ul> <li>Enhanced Extended Links (EELs), including UNE-C</li> </ul>	Diagnostic

# MR-7 - Repair Repeat Report Rate (Continued)

## MR-8 – Trouble Rate

## Purpose:

Evaluates the overall rate of trouble reports as a percentage of the total installed base of the service or element.

#### Description:

Measures trouble reports by product and compares them to the number of lines in service.

- Includes all trouble reports closed during the reporting period, subject to exclusions specified below.
- Includes all applicable trouble reports, including those that are out of service and those that are only service-affecting.

Reporting Period: One month Unit of Measure: Percent		
Reporting Comparisons: CLEC aggregate, individual CLEC and Qwest Retail results	Disaggregation Reporting: Statewide level.	
Formula: [(Total number of trouble reports involving the speci specified services that are in service in the reporting		
<ul> <li>Exclusions:</li> <li>Trouble reports coded as follows: <ul> <li>For products measured from MTAS data, trouble reports coded to disposition codes for: Customer Action (6); Non-Telco Plant (11); Trouble Beyond the Network Interface (12); and Miscellaneous – Non-Dispatch, non-Qwest (includes CPE, Customer Instruction, Carrier, Alternate Provider (13);</li> <li>For products measured from WFA data (products listed for Zone-type disaggregation) troubl reports coded to trouble codes for Carrier Action (IEC) and Customer Provided Equipment (CPE).</li> </ul> </li> <li>Subsequent trouble reports (i.e., redundant reports for the same trouble before it is closed).</li> <li>Information tickets generated for internal Qwest system/network monitoring purposes.</li> <li>Reports of problems received on day of installation before provisioning order is closed as complete.</li> </ul>		

Product Reporting:	Standards:
Resale	
Residential single line service	Parity with retail service
Business single line service	Parity with retail service
Centrex	Parity with retail service
Centrex 21	Parity with retail service
PBX Trunks	Parity with retail service
Basic ISDN	Parity with retail service
Megabit	Parity with MegaBit service
Primary ISDN	Parity with retail service
DS0	Parity with retail service
DS1	Parity with retail service
DS3 and higher bit-rate services (aggregate)	Parity with retail service
Frame Relay	Parity with retail service
Unbundled Network Element – Platform	Parity with like retail service
(UNE-P) (POTS)	
Shared Loop/Line Sharing	Diagnostic
Sub-Loop Unbundling	Diagnostic
LIS Trunks	Parity with Qwest Interoffice Trunks (reported separately)
<ul> <li>Unbundled Dedicated Interoffice Transport (UDIT)</li> </ul>	(apparticity)
UDIT – DS1 level	Parity with retail DS1 Private Line Service
UDIT – Above DS1 level	Parity with retail Private Lines above DS1 level
Dark Fiber – IOF	Diagnostic
<ul> <li>Unbundled Loops:</li> </ul>	
Analog Loop	Parity with retail Res and Bus POTS
Non-loaded Loop (2-wire)	Parity with retail ISDN BRI
Non-loaded Loop (4-wire)	Parity with retail DS1 Private Line
DS1-capable Loop	Parity with retail DS1 Private Line
ISDN-capable Loop	Parity with retail ISDN BRI
ADSL-qualified Loop	Parity with retail MegaBit
Loop types of DS3 and higher bit-rates	Parity with retail DS3 and higher bit-rate services
(aggregate)	(aggregate)
Dark Fiber – Loop	Diagnostic
<ul> <li>E911/911 Trunks</li> </ul>	Parity with retail E911/911 Trunks
<ul> <li>Enhanced Extended Links (EELs), including UNE-C</li> </ul>	Diagnostic
vailability:	Notes:
<ul> <li>Available – Performance results and statistical parameters (except as noted below)</li> <li>Under Development:         <ul> <li>Resale DSO – beginning with Jan 00 data on the Sep 00 report</li> </ul> </li> </ul>	
<ul> <li>Retail comparable for unbundled loop and UDIT – beginning with Jun 00 data on the Sep 00 report</li> <li>Centrex 21, and Resale Basic ISDN – beginning with Aug 00 data on the Sep 00 report</li> </ul>	

# MR-8 - Trouble Rate (continued)

# MR-8 – Trouble Rate (continued)

-	Qwest Retail Interoffice trunks – beginning with Aug 00 data on the Sep 00 report UNE-P (POTS) – beginning with Aug 00 data on the Sep 00 report Shared Loop/Line Sharing, Sub-loop unbundling, EELs and Dark Fiber – TBD Statistical parameters for comparison of unbundled loop results with specified retail comparative - beginning with Jun 00	
	retail comparative - beginning with Jun 00 data on the Sep 00 report	

# MR-9 - Repair Appointments Met

	intiliente met				
Purpose: Evaluates the extent to wh	ich Qwest repairs services	for Customers by the appointment date and time.			
Description:					
	of repair reports for which	the appointment date and time is met.			
		reporting period, subject to exclusions specified			
below.	,	spring provide strength of the			
++++	a date and time of receipt t	o date and time trouble is indicated as closed.			
Time measured is from date and time of receipt to date and time trouble is indicated as closed.     Reporting Period: One month     Unit of Measure: Percent					
Reporting	Disaggregation Reporti	ng: Statewide level.			
		vices will be disaggregated and reported			
aggregate, individual	according to trouble	reports involving:			
CLEC and Qwest Retail	MR-9A Dispatch	es within MSAs;			
results	MR-9B Dispatch	es outside MSAs; and			
	MR-9C No dispa	tches.			
Formula:					
		intment date and time) / (Total Maintenance			
Trouble Reports Received	Closed)] x 100				
Exclusions:					
<ul> <li>Trouble reports coded as follows:</li> </ul>					
<ul> <li>For products measured from MTAS data, trouble reports coded to disposition codes for:</li> </ul>					
Customer Action (6); Non-Telco Plant (11); Trouble Beyond the Network Interface (12); and					
		ncludes CPE, Customer Instruction, Carrier,			
Alternate Provider	(13);				
<ul> <li>Subsequent trouble re closed).</li> </ul>	ports (i.e., redundant report	ts for the same trouble before the ticket is			
,					
<ul> <li>Information tickets generated for internal Qwest system/network monitoring purposes.</li> </ul>					
<ul> <li>Reports of problems received on day of installation before provisioning order is closed as</li> </ul>					
complete. Product Reporting:		Standard: Darity			
Resale:		Standard: Parity			
Residential single	line convice				
Business single lir					
Centrex	10 301 100				
PBX Trunks					
Basic ISDN					
Unbundled Elements -	- Platform (LINE-P)				
(POTS)					
Availability:		Notes:			
Available:					
<ul> <li>Performance result</li> </ul>	ts and statistical				
parameters (except					
<ul> <li>Under Development:</li> </ul>					
· · · · · · · · · · · ·	ginning with Aug 00 data				
on the Sep 00 rep					
on the Sep of lep					

Product Reporting:	Standards: OP-15B = diagnostic only
ISA-type Disaggregation -	For OP-15A:
Resale	
Residential single line service	Diagnostic (Expectation: Parity with retail service)
Business single line service	Diagnostic (Expectation: Parity with retail service)
Centrex	Diagnostic (Expectation: Parity with retail service)
Centex 21	Diagnostic (Expectation: Parity with retail service)
PBX Trunk	Diagnostic (Expectation: Parity with retail service)
Basic ISDN	Diagnostic (Expectation: Parity with retail service)
	Diagnostic (Expectation: Parity with retail service) Diagnostic (Expectation: Parity with retail service)
Megabit	Diagnostic (Expectation: Parity with retail service) Diagnostic (Expectation: Parity with retail service)
<ul> <li>Unbundled Network Element – Platform (UNE-P) (POTS)</li> </ul>	· · · · · · · · · · · · · · · · · · ·
<ul> <li>Shared Loop/Line Sharing</li> </ul>	Diagnostic
<ul> <li>Sub-Loop Unbundling</li> </ul>	Diagnostic
one-type Disaggregation -	
Resale	
Primary ISDN	Diagnostic (Expectation: Parity with retail service)
DS0	Diagnostic (Expectation: Parity with retail service)
DS1	Diagnostic (Expectation: Parity with retail service)
DS3 and higher bit-rate services	Diagnostic (Expectation: Parity with retail service)
(aggregate)	Signotio (Exposition: Fairly with retail service)
Frame Relay	Diagnostic (Expectation: Parity with retail service)
LIS Trunks	Diagnostic (Expectation: Parity with retail service)
LIS Trunks	
Liebundled Defeated Intereffee Transact	Interoffice Trunks) (separately reported)
<ul> <li>Unbundled Dedicated Interoffice Transport (UDIT)</li> </ul>	
UDIT – DS1 level	Diagnostic (Expectation: Parity with DS1 Private
	Line- Service)
UDIT – Above DS1 level	Diagnostic (Expectation: Parity with Private Line-
	Services above DS1 level)
Dark Fiber – IOF	Diagnostic
<ul> <li>Unbundled Loops:</li> </ul>	
Analog Loop	Diagnostic (Expectation: Parity with retail Res and
	Bus POTS with dispatch)
Non-loaded Loop (2-wire)	Diagnostic (Expectation: Parity with retail ISDN BRI)
Non-loaded Loop (4-wire)	Diagnostic (Expectation: Parity with retail DS1)
DS1-capable Loop	Diagnostic (Expectation: Parity with retail DS1)
ISDN-capable Loop	Diagnostic (Expectation: Parity with ISDN-BRI)
ADSL-qualified Loop	Diagnostic (Expectation: Parity with retail MegaBi with dispatch)
Loop types of DS3 or higher bit rate	Diagnostic (Expectation: Parity with retail DS3 and
(aggregate)	higher bit-rate services (aggregate)
Dark Fiber – Loop	Diagnostic
• E911/911 Trunks	Diagnostic (Expectation: Parity with retail E911/91
	Trunks)
<ul> <li>Enhanced Extended Links (EELs), including</li> </ul>	Diagnostic
UNE-C	
vailability:	Notes:
vailable: Performance results and statistical	
arameters (except as noted below)	
<ul> <li>Under Development –</li> </ul>	
<ul> <li>Products reported with MSA-type</li> </ul>	
Disaggregation - beginning with Apr 00	
data on the Sep 00 report	

# OP-15 – Interval for Pending Orders Delayed Past Due Date (continued)

# OP-15 - Interval for Pending Orders Delayed Past Due Date (continued)

unbundling, EELs, Dark Fiber – TBD