

CHECKLIST ITEM No. 4 – LOOPS
Matrix of Testimony and Exhibit References

QUESTION	TESTIMONY AND/OR EXHIBIT REFERENCE
Generic Questions	
1. Describe how Qwest has fully implemented this checklist item as required by section 271 of the Act.	Nondiscriminatory Access: Exhibit JML-1T, generally and Exhibits JML-2 to JML- 39
2. What performance standards must Qwest meet regarding the quality, reliability, and timeliness of providing checklist items to CLEC's, affiliates, and itself? How were these performance standards determined?	Nondiscriminatory Access: Exhibit JML-1T at pages 70 – 81 Exhibits JML-27, JML-28, and JML-35
3. To whom is Qwest presently providing, on a commercial basis, this checklist item?	Nondiscriminatory Access: Exhibits JML-5, JML-7, and JML-39
4. Describe how the quality and reliability of checklist items provided to competitors by Qwest are comparable to the quality and reliability of such items Qwest provides itself or its own customers.	Nondiscriminatory Access and Quality Standard for all UNEs: Exhibit JML-1T, generally and Pages 37 – 39, Exhibits JML-27 and JML-28
5. What technical standards and/or business rules is Qwest providing to CLECs for each checklist item? Explain the process and scheduling for updating these technical standards and/or business rules.	Nondiscriminatory Access: Exhibit JML-1T Pages 10 – 13, Exhibits JML-6, JML-10, JML-14, JML-19, JML-20, JML-21a, JML-21b, JML-22, JML-26, JML-29, JML-30, JML-33, JML-36, and JML-37
6. What is the rate of each checklist item? How was the pricing of each item (as applicable) determined? Is pricing equitable?	Nondiscriminatory Access: Exhibit JML-1T Page 6, Exhibit JML-2

QUESTION	TESTIMONY AND/OR EXHIBIT REFERENCE
7. If Qwest is not currently providing this checklist item, is Qwest offering the item? If so, how is it offering the item and under what terms, conditions and rates? Describe how the checklist item is readily available and easily obtained by competitors.	Not applicable. Qwest is currently providing this checklist item in Washington.
8. If Qwest is not currently offering this checklist item, is Qwest capable of commercially providing it? What is Qwest's anticipated schedule to provide the item? Has any CLEC requested the checklist item?	Not applicable. Qwest is currently providing this checklist item in Washington.
9. Has Qwest received any formal or informal written complaints from new entrants regarding provision of this checklist item? If so, what was the nature of the complaint, what is its current status and, if applicable, how was it resolved? For complaints that were found to be valid, what steps did Qwest take to avoid recurrences?	Nondiscriminatory Access: New Edge filed a complaint on 02/02/2000. It became Docket No. UT-000141 and covered collocation, access to Loop Qualification Database, and Loop Intervals. The complaint was dismissed. Qwest explained to New Edge how to use the Loop Qual Database and allowed it to use Rhythms installation intervals.
10. Is Qwest able to provide this checklist item in all parts of its Washington state service territory? If not, describe in which parts of its territory the service cannot be provided, and why.	Nondiscriminatory Access to all UNEs: Exhibit JML-1T Pages 13 – 30 Exhibits JML-2, JML-3, JML-5, and JML-7.
Specific Questions – Checklist Item 4	
1. How is Qwest offering local loop transmission from the central office to the customers' premises unbundled from switching and other services offered by the incumbent carrier?	Exhibit JML-1T, generally and Exhibits JML-2 to JML-39.
2. How many such loops is U S WEST providing each CLEC?	Exhibit JML-1T, Pages 14 – 15 Exhibit JML-5.