CARRIER-TO-CARRIER AGREEMENT CHECKLIST

INSTRUCTIONS: Please complete all applicable parts of this form and submit it with related materials when filing a carrier-tocarrier agreement pursuant to 47 U.S.C. 252 and OAR 860-016-0000 et al. The Commission will utilize the information contained in this form to determine how to process the filing.

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Amendment for Enhanced Extended Loop (EEL) to the Interconnection Agreement between Integra Telecom of Oregon, Inc. and Qwest Corporation

This Amendment ("Amendment") is made and entered into by and between Integra Telecom of Oregon, Inc. ("CLEC") and Qwest Corporation (f/k/a USWEST Communications, Inc.) ("Qwest").

RECITALS

WHEREAS, The Parties entered into an Interconnection Agreement, for service in the state of Oregon, that was approved by the Oregon Public Utility Commission ("Commission") on May 12, 2000, in Docket No. ARB-219 ("Agreement"); and

WHEREAS, the Parties wish to amend the Agreement by adding the terms, conditions and rates contained herein.

AGREEMENT

NOW THEREFORE, in consideration of the mutual terms, covenants and conditions contained in this Amendment and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. Amendment Terms.

This Amendment is made in order to add, to the Agreement, the terms, conditions and rates for Enhanced Extended Loop (EEL), as set forth in Attachment 1 and Exhibits A, B and C, attached hereto and incorporated herein.

2. Effective Date.

This Amendment shall be deemed effective upon Commission approval; however, the Parties may agree to implement the provisions of this Amendment upon execution. To accommodate this need, CLEC must generate, if necessary, an updated Customer Questionnaire. In addition to the Questionnaire, all system updates will need to be completed by Qwest. CLEC will be notified when all system changes have been made. Actual order processing may begin once these requirements have been met.

3. Further Amendments.

Except as modified herein, the provisions of the Agreement shall remain in full force and effect. Neither the Agreement nor this Amendment may be further amended or altered except by written instrument executed by an authorized representative of both Parties.

The Parties intending to be legally bound have executed this Amendment as of the dates set forth below, in multiple counterparts, each of which is deemed an original, but all of which shall constitute one and the same instrument.

Integra Telecom of Oregon, Inc.

Authorized Signature Jomes H Hues Name Printed/Typed <u>fre</u> Title Oct 3, DI Date

Qwest Corporation Authorized Signature

L. T. Christensen Name Printed/Typed

Director – Business Policy Title Date

September 28, 2001/msd/integra-EEL-OR.doc Amendment to CDS-000404-0078

ATTACHMENT 1 ENHANCED EXTENDED LOOP (EEL)

1.0 Enhanced Extended Loop (EEL) -- EEL is a combination of Loop and dedicated interoffice transport and may also include multiplexing or concentration capabilities. EEL transport and Loop facilities may utilize DS0 through OC-192 or other existing bandwidths. DS0, DS1 and DS3 bandwidths are defined products. In addition, other existing bandwidths can be ordered through the Special Request Process set forth in Exhibit C. Qwest has two EEL options: "EEL-Conversion" (EEL-C) and "EEL-Provision" (EEL-P).

1.1 Unless CLEC is specifically granted a waiver from the FCC which provides otherwise, and the terms and conditions of the FCC waiver apply to CLEC's request for a particular EEL, CLEC cannot utilize combinations of Unbundled Network Elements that include Unbundled Loop and unbundled interoffice dedicated transport to create a UNE Combination unless CLEC establishes to Qwest that it is using the combination of network elements to provide a significant amount of local exchange traffic to a particular end user customer. The significant amount of local use requirement does not apply to combinations of Loop and multiplexing when the high side of the multiplexer is connected via an ITP to CLEC Collocation.

1.2 To establish that an EEL is carrying a "Significant Amount of Local Exchange Traffic," one of the following three (3) local service options must exist:

1.2.1 Option 1: CLEC must certify to Qwest that it is the exclusive provider of an end user customer's Local Exchange Service and that the Loop transport combination originates at a customer's premises and that it terminates at CLEC's Collocation arrangement in at least one Qwest central office. This condition, or option, does not allow Loop-transport combinations to be connected to Qwest's Tariffed services.

1.2.2 Option 2: CLEC must certify that it provides local exchange and exchange access service to the end user customer's premises and handles at least one-third (1/3) of the end user customer's local traffic measured as a percent of total end user customer local dial tone lines; and for DS1 level circuits and above, at least fifty percent (50%) of the activated channels on the Loop portion of the Loop and transport combination have at least five percent (5%) local voice traffic individually; and the entire Loop facility has at least ten percent (10%) local voice traffic; and the Loop/transport combination originates at a customer's premises and terminates at CLEC's Collocation arrangement in at least one Qwest central office; and if a Loop/transport combination includes multiplexing, each of the multiplexed facilities must meet the above criteria outlined in this paragraph. (For example, if DS1 Loops are multiplexed onto DS3 transport, each of the individual DS1 facilities must meet the criteria outlined in this paragraph in order for the DS1/DS3 Loop/transport combination to qualify for UNE treatment). This condition, or option, does not allow Loop-transport combinations to be connected to Qwest's Tariffed services.

1.2.3 Option 3: CLEC must certify that at least fifty percent (50%) of the activated channels on a circuit are used to provide originating and terminating local dial tone service and at least fifty percent (50%) of the traffic on each of these local dial tone channels is local voice traffic; and the entire Loop facility has at least thirty-three percent (33%) local voice traffic; and if a Loop/transport combination includes multiplexing, each of the multiplexed facilities must meet the above criteria. For example, if DS1 Loops are multiplexed onto DS3 transport, each of the individual DS1 facilities must meet the criteria as outlined in this paragraph in order for the DS1/DS3 Loop/transport combination to qualify for UNE treatment. This condition, or option, does not allow Loop-transport combinations to be connected to Qwest's Tariffed services. Under this option, Collocation is not required. Under this option, CLEC does not need to provide a defined portion of the end user customer's local service, but the active channels on any Loop-transport combinations, and the entire facility, must carry the amount of local exchange traffic specified in this option.

1.2.4 When CLEC certifies to Qwest through a certification letter, or other mutually agreed upon solution, that the combination of elements is carrying a "Significant Amount of Local Exchange" Traffic, then Qwest will provision the EEL or convert the Special Access circuit to an EEL-C. For each EEL or Special Access circuit, CLEC shall indicate in the certification letter under which local usage option, set forth in paragraph 1.2.1, 1.2.2 or 1.2.3, it seeks to qualify the circuit.

1.2.5 CLEC's local service certification shall remain valid only so long as CLEC continues to satisfy one (1) of the three (3) options set forth in this Section. CLEC must provide a service order converting the EEL to Private Line/Special Access Circuit to Qwest within thirty (30) days if CLEC's certification on a given circuit is no longer valid.

1.2.6 In order to confirm reasonable compliance with these requirements, Qwest may perform audits of CLEC's records according to the following guidelines:

a) Qwest may, upon thirty (30) days written notice to a CLEC that has purchased Loop/transport combinations as UNEs, conduct an audit to ascertain whether those Loop/transport combinations were eligible for UNE treatment at the time of conversion and on an ongoing basis thereafter.

b) CLEC shall make reasonable efforts to cooperate with any audit by Qwest and shall provide Qwest with relevant records (e.g., network and circuit configuration data, local telephone numbers) which demonstrate that CLEC's Unbundled Loop transport combination is configured to provide Local Exchange Service in accordance with its certification.

c) An independent auditor hired and paid for by Qwest shall perform any audits, provided, however, that if an audit reveals that CLEC's EEL circuit(s) do not meet or have not met the certification

requirements, then CLEC shall reimburse Qwest for the cost of the audit.

d) An audit shall be performed using industry audit standards during normal business hours, unless there is a mutual agreement otherwise.

e) Qwest shall not exercise its audit rights with respect to a particular CLEC (excluding affiliates), more than once in any calendar year, unless an audit finds non-compliance. If an audit does find non-compliance, Qwest shall not exercise its audit rights for 60 days following that audit, and if any subsequent audit does not find non-compliance, then Qwest shall not exercise its audit rights for the remainder of the calendar year.

f) At the same time that Qwest provides notice of an audit to CLEC under this paragraph, Qwest shall send a copy of the notice to the Federal Communications Commission.

g) Audits conducted by Qwest for the purpose of determining compliance with certification criteria shall not effect or in any way limit any audit rights that Qwest may have pursuant to an Interconnection agreement between CLEC and Qwest.

h) Qwest shall not use any other audit rights it may have pursuant to an Interconnection agreement between CLEC and Qwest to audit for compliance with the local exchange traffic requirements of Section 1.2. Qwest shall not require an audit as a prior prerequisite to provisioning EELs.

i) CLEC shall maintain appropriate records to support its certification. However, CLEC has no obligation to keep any records that it does not keep in the ordinary course of its business.

1.2.7 Qwest will not provision EEL or convert Private Line/Special Access to an EEL if Qwest records indicate that the Private Line/Special Access is or the EEL will be connected directly to a Tariffed service or if, in options 1 and 2 above, the EEL would not terminate at CLEC's Collocation arrangement in at least one Qwest central office.

1.2.8 If an audit demonstrates that an EEL does not meet the local use requirements of Section 1.2 on average for two (2) consecutive months for which data is available, then the EEL shall be converted to special access or private line rates within thirty (30) days.

1.2.9 If CLEC learns for any reason that an EEL does not meet the local use requirements of Section 1.2, then the EEL shall be converted to special access or private line rates within thirty 30 days. CLEC has no ongoing duty to monitor EELs to verify that they continue to satisfy the local use requirements of Section 1.2, except that if any service order activity occurs relating to an EEL, then CLEC must verify that the EEL

continues to satisfy the local use requirements of Section 1.2. Any disputes regarding whether an EEL meets the local use requirements shall be handled pursuant to the dispute resolution provisions of the Agreement. While a dispute is pending resolution, the status quo will be maintained and the EEL will not be converted to special access or private line rates.

1.2.10 No private line or other Unbundled Loop shall be available for conversion into an EEL or be combined with other elements to create an EEL if it utilizes shared use billing, commonly referred to as ratcheting. Any change to a private line or other Unbundled Loop including changes to eliminate shared use billing for any or all circuits, prior to conversion of those circuits to EEL shall be conducted pursuant to the processes, procedures, and terms pursuant to which such private line or Loop was provisioned. Any appropriate charges from such processes, procedures, and terms shall apply (sometimes referred to as "grooming charges).

1.2.11 EEL-C is the conversion of an existing Private Line/Special Access service to a combination of Loop and transport UNEs. Retail and/or resale private line circuits (including multiplexing and concentration) may be converted to EEL-C if the conversion is technically feasible and they meet the terms of this Section. Qwest will make EEL-Conversion Combinations available to CLEC upon request. Qwest will provide CLEC with access to EEL-Conversion Combinations according to the standard intervals set forth in Exhibit B.

1.2.11.1 CLEC must utilize EEL-C to provide a significant amount of Local Exchange Service in accordance with the three options listed under Section 1.2.

1.2.12 EEL-P – EEL-P is a combination of Loop and dedicated interoffice transport used for the purpose of connecting an end user customer to a CLEC switch. EEL-P is a new installation of circuits for the purpose of CLEC providing services to end user customers.

1.2.12.1 Terms and Conditions

1.2.12.2 CLEC must utilize EEL-P to provide a significant amount of Local Exchange Service to each end user customer served in accordance with the three options listed under Section 1.2.

1.2.12.3 One end of the interoffice facility must originate at a CLEC Collocation in a Wire Center other than the Serving Wire Center of the Loop.

1.2.12.4 EEL combinations may consist of Loops and interoffice transport of the same bandwidth (Point-to-Point EEL). When multiplexing is requested, EEL may consist of Loops and interoffice transport of different bandwidths (Multiplexed EEL). CLEC may also order combinations of interoffice transport,

concentration capability and DS0 Loops.

1.2.12.5 When concentration capability is requested, CLEC will purchase the appropriate concentration equipment and provide it to Qwest for installation in the Wire Center.

1.2.12.6 Installation intervals are set forth in Exhibit B and are equivalent to the respective Private Line Transport Service on the following web-site address: http://www.gwest.com/carrier/guides/sig/index.html.

1.2.12.7 Concentration capability installation intervals will be offered at an ICB.

1.2.12.8 EEL-P is available only where existing facilities are available.

2.0 Ordering

2.1 Reserved for Future Use

2.2 CLEC will submit EEL orders using the LSR process.

2.3 Qwest will install the appropriate Channel Card based on the DS0 EEL Link LSR order and apply the charges.

2.4 Requests for Concentration will be submitted using the Virtual Collocation process. Virtual Collocation intervals will be adhered to.

2.5 One LSR is required when CLEC orders Point-to-Point EEL. Multiplexed EEL, EEL Transport and EEL Links must be ordered on separate LSRs.

3.0 Rate Elements

3.1 EEL Link. The EEL Link is the Loop connection between the end user customer premises and the Serving Wire Center. EEL Link is available in DS0, DS1 and DS3 and higher bandwidths as they become available. Recurring and nonrecurring charges apply.

3.2 EEL Transport. EEL Transport consists of the dedicated interoffice facilities between Qwest Wire Centers. EEL Transport is available in DS0, DS1, DS3, OC3, OC12 and higher bandwidths as they become available. Recurring and nonrecurring charges apply.

3.3 EEL Multiplexing. EEL multiplexing is offered in DS3 to DS1 and DS1 to DS0 configurations. All other multiplexing arrangements will be ICB. EEL multiplexing is ordered with EEL Transport. Recurring and nonrecurring charges apply.

3.4 DS0 Low Side Channelization and DS0 MUX Low Side Channelization. EEL DS0 Channel Cards are required for each DS0 EEL Link connected to a 1/0 EEL Multiplexer. Channel Cards are available for analog Loop Start, Ground Start, Reverse Battery and No Signaling.

3.5 Concentration Capability. Concentration Capability rates will be provided as an ICB. Cost recovery includes, but is not limited to, space preparation and space lease, equipment installation, cabling and associated terminations and structure installation, personnel training (if required) and delivery of required power. Recurring and nonrecurring charges apply.

Exhibit A Oregon

Amendment			·····		
Contraction Contraction					
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9.23.5	Enhanced Extended Loop (EEL)				<u>20 </u>
	EEL Link			\$249.59	1
	DSO 2-Wire		\$13.95	\$245.00	
	Zone 1 Zone 2		\$25.20		
·	Zone 2 Zone 3		\$56.21		
	Zuie 3				
	DSO 4-Wire			\$249.59	1
	Zone 1		\$27.90		
	Zone 2		\$50.40		
	Zone 3		\$112.42		
	DSO 2/4 Wire Each Additional			\$174.56	1
	DS1		\$87.37	\$290.24	1
	Each Additional			\$201.15	
			6262 AD	£210.42	1
	DS3		\$363.42	\$310.42 \$221.31	1
	Each Additional				
				\$33.81	1
9.23.6	EELC			400.01	
		Recurring Fixed	Recurring Per Mile	Nonrecurring	
9.23.7	EEL Transport				
·····	DS0				
	DS0 Over 0 to 8 Miles	\$19.74			
	DS0 Over 8 to 25 Miles	\$19.74			
	DS0 Over 25 to 50 Miles	\$19.74	the second s		
<u> </u>	DS0 Over 50 Miles	\$19.74	\$0.08		
	DS1	£37.04	\$0.49		
	DS1 Over 0 to 8 Miles	\$37.94 \$37.94			
	DS1 Over 8 to 25 Miles	\$37.94			
	DS1 Over 25 to 50 Miles DS1 Over 50 Miles	\$37.94			
	DST Over 50 Miles				
	DS3				
	DS3 Over 0 to 8 Miles	\$253.13	\$9.95		
	DS3 Over 8 to 25 Miles	\$253.13			
	DS3 Over 25 to 50 Miles	\$253.13			
	DS3 Over 50 Miles	\$253.13	\$21.11		
			 		
	OC-3		4050.00		
	OC-3 Over 0 to 8 Miles	\$897.39			1
	OC-3 Over 8 to 25 Miles	\$904.91			1
	OC-3 Over 25 to 50 Miles OC-3 Over 50 Miles	\$864.21 \$896.48			1
		¥050.40	#30.0Z		·
	OC-12				
	OC-12 Over 0 to 8 Miles	\$2,540.93	\$84.80		1
	OC-12 Over 8 to 25 Miles	\$2,540.93			1
	OC-12 Over 25 to 50 Miles	\$2,540.93	\$96.86		1
	OC-12 Over 50 Miles	\$2,540.93			1
	OC-48				
		\$7,379.9	6 \$350.14	ki 🛛	1
	OC-48 Over 0 to 8 Miles				
	OC-48 Over 0 to 8 Miles OC-48 Over 8 to 25 Miles OC-48 Over 25 to 50 Miles	\$7,379.9	6 \$376.18	3	1

Exhibit A Oregon

OC-48 Over 50 Miles	\$7,379.96	\$517.34		1
		Recurring	Nonrecurring	
9.23.8 Multiplexing				
DS3 to DS1		\$203.54	\$317.81	
DS1 to DS0		\$212.76	\$310.43	
9.23.9 DS0 Channel Performance				
DS0 Low Side Channelization		\$13.82		1
DS1/DS0 MUX, Low Side Channelization		\$7.89		1
9.23.10 DS0 Channel Cards				
Code Select Ringdown		\$17.54	\$3.22	
Manual Ringdown		\$20.59	\$3.22	
Loop Start Signaling - Type LA		\$9.40	\$3.22	
Loop Start Signaling - Type LB		\$6.53	\$3.22	
Loop Start Signaling - Type LC		\$6.80	\$3.22	
Loop Start Signaling - Type LO		\$4.48	\$3.22	
Auto Ringdown		\$11.73	\$3.22	
Loop Start Signaling - Type LS		\$10.65		
No Signaling		\$6.93	\$3.22	
E & M Signaling		\$16.03	\$3.22	
Ground Start Signaling		\$13.30	\$3.22	
9.23.11 Concentration Capability		ICB		3

NOTES:

* Unless otherwise indicated, all rates are pursuant to rates approved by the Oregon PUC. The rates are contained in Oregon Tariff #26 (Interconnection and Unbundled Elements), Section 10 and Oregon Tariff #24 (Access Service), Section

TELRIC-based rates not contained in current or pending Oregon Tariffs.

[1] [3] ICB, Individual Case Basis pricing.

EXHIBIT B SERVICE INTERVAL TABLES*

Enhanced Extended Loop Service Interval Table (EEL):

			Repair
Product	Services Ordered	Installation Commitments	Commitments
Enhanced Extended Loop	1 to 8	High Density: Five (5)	4 hrs High
(EEL)-		Business Days	Density
DS0 or Voice Grade		Low Doneity Six (6) Business	4 hrs Low
Equivalent		Low Density: Six (6) Business Days	Density
	9 to 16	High Density: Six (6) Business	4 hrs High
	910 10	Days	Density
		Low Density: Seven (7)	4 hrs Low
		Business Days	Density
	17 to 24	High Density: Seven (7)	4 hrs High
		Business Days	Density
		Law Danaity Finht (8)	4 hrs Low
		Low Density: Eight (8) Business Days	Density
	25 or more	ICB	4 hrs
Enhanced Extended Loop	1 to 8	High Density: Five (5)	4 hrs High
(EEL) –		Business Days	Density
DS1			
		Low Density: Eight (8)	4 hrs Low
		Business Days	Density
	9 to 16	High Density: Six (6) Business	4 hrs High
		Days	Density
		Low Density: Nine (9)	4 hrs Low
		Business Days	Density
	17 to 24	High Density: Seven (7)	4 hrs High
		Business Days	Density
		Low Density: Ten (10)	4 hrs Low
l .	05	Business Days	Density
Patro I Patro I al La su	25 or more	ICB High Donsity: Soven (7)	4 hrs 4 hrs High
Enhanced Extended Loop	1 to 3 Circuits	High Density: Seven (7) Business Days	Density
(EEL) - DS3			
		Low Density: Nine (9)	4 hrs Low
		Business Days	Density
	4 or more Circuits	ICB	4 hrs

EXHIBIT B SERVICE INTERVAL TABLES*

Enhanced Extended Loop	ICB	24 hrs OOS
Conversions (EEL-C) –		48 hrs AS
Private Line (PLTS)		
- Conversion as is		

* Installation Guidelines apply where facilities/network capacity is in place. Where facilities/network capacity are not in place, intervals are handled on an Individual Case Basis (ICB).

EXHIBIT C - SPECIAL REQUEST PROCESS

- 1. The Special Request Process shall be used for the following requests:
 - a. Requesting specific product feature(s) be made available by Qwest that are currently available in a switch, but which are not activated.
 - b. Requesting specific product feature(s) be made available by Qwest that are not currently available in a switch, but which are available from the switch vendor.
 - c. Requesting a combination of Unbundled Network Elements that is a combination not currently offered by Qwest as a standard product and:
 - i. that is made up of UNEs that are defined by Qwest as products, and
 - ii. that is made up of UNEs that are ordinarily combined in the Qwest network.

d. Requesting an Unbundled Network Element that has been defined by the FCC or the State Commission as a network element to which Qwest is obligated to provide unbundled access, but for which Qwest has not created a standard product, including UDIT and EEL between OC-3 and OC-192.

- 2. Any request that requires an analysis of technical feasibility shall be treated as a Bona Fide Request (BFR), and will follow the BFR Process set forth in this Agreement. The BFR process shall be used for, among other things, the following:
 - a. Requests for Interconnection not already available as described in this Agreement,
 - b. Requests for access to an unbundled network element that has not been defined by the FCC or the State Commission as a network element to which Qwest is obligated to provide unbundled access,
 - c. Requests for UDIT and EEL above the OC-192 level,
 - d. Requests for combinations of Unbundled Network Elements that include UNEs that are not defined by Qwest as products, and
 - e. Requests for combinations of Unbundled Network Elements that are not currently combined in the Qwest network.
- 3. A Special Request shall be submitted in writing and on the appropriate Qwest form, which is located on Qwest's website. The form must be completely filled out.
- 4. Qwest shall acknowledge receipt of the Special Request within 5 business days of receipt.
- 5. Qwest shall respond with a preliminary analysis, including costs and timeframes, within 15 business days of receipt of the Special Request. In the case of UNE

combinations, the preliminary analysis shall include whether the requested combination is a combination of elements that are ordinarily combined in the Qwest network. If the request is for a combination of elements that are not ordinarily combined in the Qwest network, the preliminary analysis shall indicate to CLEC that it should use the BFR process if CLEC elects to pursue its request.

6. All timeframes will be met unless extraordinary circumstances arise. In such a situation, CLEC and Qwest will negotiate a reasonable response timeframe.