AND PETITION FOR ENFORCEMENT

Page 1

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denies that the 2001 Interconnection Agreement is still pending Commission approval (as Commission approval was received on October 31, 2001) and denies that the terms of the 1998 Resale Agreement remain in effect.

2. As to the allegations set forth in the second paragraph of this section (beginning "Tel West's complaints against Qwest"), Qwest is not required to respond to the rule under which Tel West intended to file the complaint. Qwest does deny that WAC 480-09-530 is applicable since the allegations in the complaint relate to a lapsed and superseded interconnection agreement (the 1998 Resale Agreement) and since the complaint contains allegations Tel West admits are unrelated to any interconnection agreement between Tel West and Qwest. Qwest admits that it received Tel West's 10-day notice, a copy of which was appended to the complaint as Exhibit H.

### ANSWER TO "SUMMARY OF COMPLAINTS"

- 3. As to the allegations set forth in the first paragraph of this section (beginning "Qwest has consistently"), Qwest denies all allegations set forth in that paragraph. Qwest will address Tel West's individual allegations in the paragraphs below.
- 4. As to the allegations set forth in the second paragraph of this section (beginning "Tel West also has additional"), no answer is required of Qwest. Qwest will address Tel West's individual allegations in the paragraphs below.

### ANSWER TO "CONTRACT VIOLATIONS BY OWEST"

5. As to the allegations set forth in the first paragraph of this section (summary of four specific allegations), Qwest generally denies that it has "consistently violated its contract obligations with Tel West" in the four areas described in that paragraph. Qwest will address each issue individually in more detail in the paragraphs below.

## Lack of service installation due date parity

- 6. As to the allegations set forth in the second paragraph of this section (beginning "Tel West's Resale Agreement"), Qwest responds that the 1998 Resale Agreement speaks for itself. No further answer by Qwest as to these allegations is required.
  - 7. As to the allegations set forth in the third paragraph of this section

(beginning "Despite this clear contractual requirement"), Owest denies the same. Tel West's interpretation of performance metric OP-4C – specifically that the annual (September 2000 through August 2001) aggregate installation interval for Tel West's end users was 2.42 days, while it was 1.91 days for Qwest's end users -- is misleading<sup>1</sup> as Tel West selectively points to only a subset of the relevant data to support its conclusion. Measure OP-4C takes into account only those installations not requiring a technician dispatch. Tel West fails to point the Commission to the results of OP-4A and OP-4B, which detail the average interval for installations requiring a technician dispatch, both within (OP-4A) and outside (OP-4B) Metropolitan Statistical Areas. When the September through August data is aggregated for OP-4A, OP-4B and OP-4C, the installation interval differential is only .23 days.<sup>2</sup> See Confidential Exhibit 1. Couple that result with the fact that Owest met virtually the same percentage of residential installation commitments for Tel West customers (98.43%) as it did for its retail customers (99.05%) between September 2000 and August 2001 and Tel West's conclusory allegation that Qwest "clearly provides itself a competitive advantage over Tel West" is demonstrably wrong. See Confidential Exhibit 1.

- 8. As to the allegations set forth in the fourth paragraph of this section (beginning "However, Tel West's records"), Qwest has had no opportunity to review the data and assumptions underlying Tel West's summary calculations and therefore denies all allegations set forth in that paragraph.
- 9. As to the allegations set forth in the fifth paragraph of this section (beginning "Tel West has suffered severe financial losses"), Owest has had no opportunity to review the data and assumptions underlying Tel West's summary calculations and therefore denies all allegations set forth in that paragraph.
  - 10. As to the allegations set forth in the sixth paragraph of this section (beginning "Another

It is also inaccurate. Tel West failed to properly weight its aggregation of the data; it apparently simply added up the twelve (monthly) "CLEC results" and divided by twelve, rather than dividing the sum of the twelve CLEC numerators by the sum of the twelve CLEC denominators. If properly aggregated for that time period, the annualized average intervals under OP-4C were 2.37 days for Tel West's end users and 1.90 days for Owest's retail end users, a difference of .47 days, not .51 days.

Furthermore, Qwest suspects that when the underlying data is closely examined, it will reveal that Tel West's customers have experienced equal or shorter installation intervals than Qwest's retail customers for similar product offerings. This is because OP-4 tracks all inward orders (with specified exceptions), not all of which have the same standard installation interval.

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example of significant financial harm"), Qwest is unaware of the specific events described in that paragraph and therefore denies all allegations set forth in that paragraph.

#### Failure to provide Tel West service credits and/or payments for installation delays

- 11. As to the allegations set forth in this section (beginning Qwest's "Service Guarantee Program"), Qwest denies the same. Qwest has agreed to provide Tel West with applicable service credits in accordance with the Commission's 15th Supplemental Order in Docket Nos. UT-003022/003040.<sup>3</sup> Qwest discussed with Tel West the provisions of this Commission Order in October, and Qwest agreed to begin providing the credits on a going forward basis. Additionally, Qwest offered to compensate Tel West for past missed commitments or delays. Qwest would apply the wholesale-discounted service credits or payments to any eligible Tel West orders from the effective date of the 15th Supplemental Order until the present. Qwest has asked Tel West for specific order information sufficient for Qwest to determine the orders for which credits or payments would apply, but to date Tel West has not provided that information.
- 12. The 2001 Interconnection Agreement contains provisions consistent with the Commission's 15th Supplemental Order, at Section 6.2.3 (and subsections thereunder). Thus, there is no need for the Commission to take any action on this issue.

# <u>Providing inefficient and time-consuming customer service to</u> Tel West during calls to the Owest Interconnect Service Centers (ISCs)

13. As to the allegations set forth in this section (beginning "Every business day, Tel West employees spend several hours on the telephone"), Qwest has had no opportunity to review the data and assumptions underlying Tel West's allegations and therefore denies all allegations set forth in that paragraph. Qwest specifically denies that Tel West receives poor customer service from Qwest. Tel West has received repeated instructions from Qwest with regard to the proper procedures for resolution

Docket Nos. UT-003022/003040, 15th Supplemental Order dated August 17, 2001. Paragraphs 91 and 165 (17) contain the Commission's decision regarding service credits. The Commission held that Qwest must pay service credits to resellers if such credits are applicable under Qwest's tariffs, but that Qwest may apply the wholesale discount to those credits.

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of service and/or installation issues, and has received instructions regarding the process for escalations.

Last year, Qwest provided Tel West with a contact in the Service Delivery Center and asked Tel West to call that person if Tel West was having difficulty getting issues resolved. To the best of Qwest's knowledge, Tel West has not made any such contacts since sometime in 2000.

Tel West's discussion regarding restoral of service for Tel West versus restoral of service 14. for a resold line proves nothing other than that Tel West is willing to intentionally and willfully withhold payment on an undisputed account due without any basis for doing so. Owest's decisions regarding disconnection of its own customers for nonpayment are different from and independent of the decisions that Tel West must make, as a carrier, regarding disconnection of its end users. Absent nonpayment by Tel West, Owest does not disconnect Tel West resold lines unless and until Tel West orders those lines disconnected. Tel West may allow its own customers to go into arrears, or may require prompt payment each month – that is not Qwest's concern. So long as Tel West keeps its account as a reseller current with Owest, Tel West can do as it wishes with its own customers. However, once Tel West issues an LSR (Local Service Request – the form used by a reseller to submit orders to Qwest regarding resold services, including disconnection of those services) Qwest will act on that order and disconnect the service. Once it is disconnected, service can be reconnected only after Tel West submits an LSR requesting service. Qwest treats its own end users in generally the same manner, requiring the end user to contact Owest to reinstate service once it has been disconnected. The standard interval for such orders is the same for an end user as for a reseller, provided that the orders are the same type of order.

# Requiring Tel West to pay full nonrecurring charges up-front while allowing Qwest end users to spread payment over 120 days

15. As to the allegations set forth in this section (beginning "Qwest requires full payment of nonrecurring charges from Tel West"), Qwest admits that it requires Tel West to pay full nonrecurring charges "up-front" and that it occasionally makes payment arrangements with its end-users to allow payment of nonrecurring charges over a period of time. This conduct is not in violation of any requirement of law, and is consistent with the 1998 Resale Agreement. Billing and payment for services under said agreement is covered directly by Sections VII. B. and C., which provide that all accounts

**Qwest** 

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payable under the Agreement are due and payable within 30 days after the bill date.

- 16. The ability to pay a nonrecurring charge over time is not a "term or condition" of the service and is not contained in Qwest's tariffs. The payment arrangements that Qwest may be willing to make with its end users on a case by case basis, as a business decision, are not something to which Tel West is independently entitled. Qwest would note that this does not prevent Tel West from making payment arrangements with its end user if it desires to do so. Tel West and Qwest are similarly situated in this case as telecommunications companies, each incurs the nonrecurring costs to install new service upfront, but may choose to allow an end user to pay over time.
- 17. Finally, the 2001 Interconnection Agreement contains payment provisions in Section 5.4. Those provisions clearly require payment of charges after 30 days, and do not contemplate payment of nonrecurring charges over time. Tel West signed that Agreement in August 2001, after it complained of this issue in an informal letter to the Commission. Tel West had an opportunity to negotiate that issue with Qwest prior to signing the 2001 Interconnection Agreement, but to Qwest's knowledge Tel West never asked to negotiate that issue, and Tel West clearly did not request arbitration of that issue.

### ANSWER TO "ADDITIONAL NON-CONTRACTUAL COMPLAINTS AGAINST QWEST"

18. As to the allegations set forth in this section, Qwest is under no obligation to provide an answer under WAC 480-09-530, as these allegations are, by Tel West's own admission, not related to either of the interconnection agreements between the parties. Qwest responds that these allegations do not state a basis upon which relief can be granted under either state or federal law. Tel West admits that Qwest is not in violation of the 1998 Resale Agreement when Qwest charges Tel West for additional services or features such as call blocking or directory assistance, but contends that Qwest should simply forgo those charges in order to show that it is willing to work with Tel West as a valued wholesale customer. Of course Qwest cannot simply forgo those charges, as Tel West is obligated under the 1998

Resale Agreement and the 2001 Interconnection Agreement to pay for the services it receives.

19. As to the allegations in the second paragraph of this section (beginning "Other examples include"), Qwest is without knowledge or information sufficient to form a belief as to the truth of those allegations, and therefore denies the same.

### **AFFIRMATIVE DEFENSES**

- 20. Tel West fails to state a claim upon which relief can be granted.
- 21. Tel West's claims are barred by the doctrines of estoppel.
- 22. Some or all of Tel West's claims are barred for lack of jurisdiction.
- 23. Injunctive relief is not available to Tel West and the Commission lacks jurisdiction to award the same.
- 24. At all relevant times, Qwest acted in conformance with its tariffs, applicable Commission Orders, and state and federal law.
- 25. Because a portion of the claims contained in the complaint (by Tel West's own admission) concern matters unrelated to any interconnection agreement between Tel West and Qwest, this case must either be converted to a generic, non-expedited complaint proceeding or must be bifurcated.
- 26. Tel West's complaint is non-compliant with WAC 480-09-420 or 480-09-530 and should either be dismissed or returned by the Commission to Tel West for correction pursuant to WAC 480-09-420(2).
- 27. Tel West's complaint, or portions thereof, should be dismissed due to Tel West's failure to engage in good faith negotiations prior to filing the complaint.
- 28. Tel West's complaint should be dismissed since its complaints pertain to alleged violations of a lapsed interconnection agreement no longer in effect.
- 29. Tel West's complaint should be dismissed for failure to properly serve Qwest pursuant to WAC 480-09-530(4)(c).

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1	VERIFICATIONS
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4	I, Virginia Sakal, am a Senior Service Manager for Qwest Corporation. I have read the
5	foregoing Answer to Complaint and Petition for Enforcement and I declare, under penalty of perjury
6	under the laws of the State of Washington, that the facts set forth in paragraphs 11-17 thereof are true
7	and correct.
8	DATED November, 2001, at Denver, Colorado.
9	
10	Virginia Sakal
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15	I, Mike G. Williams, am a Senior Manager for Legal Issues for Qwest Corporation. I have read
16	the foregoing Answer to Complaint and Petition for Enforcement and I declare, under penalty of perjury
17	under the laws of the State of Washington, that (1) the facts set forth in paragraph 7 thereof are true and
18	correct, (2) the documents attached hereto as Exhibit 1 are true and correct copies of pages excerpted
19	from the August 3, 2001 WEST TEL Communications (Tel West) Washington September 2000 –
20	August 2001 report generated by Qwest in the ordinary course of business and (3) said report accurately
21	reflects the CLEC-specific performance data and Qwest's retail performance data as of the date of the
22	report.
23	DATED November, 2001, at Salt Lake City, Utah.
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25	Mike G. Williams
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Qwest

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