

Docket Nos. UT-003022/003040
Qwest's Compliance with Commission Orders

Ordering Paragraph	Description of Compliance Issue	SGAT Second Revision 9/21/2001 Compliance Cite
	Poles, Ducts, and ROW (Checklist item #3)	
Final Order, Workshop 1 at 87	Eliminate provisions that require landowner approval prior to CLEC viewing agreements in which Qwest may own or control right-of-way, and that require CLECs to negotiate with landowners for Qwest's right to cure a CLEC breach.	10.8.2.2.7.
Final Order, Workshop 1 at 88	Modify SGAT concerning the response intervals to CLEC requests for access to multiple poles, ducts, conduits, and rights-of-way (45-days).	Section 2.1 and 2.2 of Exhibit D.
	Reciprocal Compensation (Item #13)	
Final Order, Workshop 1 at 90	Modify SGAT to require payment of reciprocal compensation for ISP-bound traffic.	Pending reconsideration. Qwest has proposed a new Section 7.3.6 that provides for compensation for ISP-bound traffic.
Final Order, Workshop 1 at 91	Modify SGAT concerning the definition and treatment of CLEC switches as tandem switches to be consistent with prior Commission arbitration decisions and court rulings.	4.11.2 and 7.3.4.2.1.
Initial Order, Workshop 1 at 330	Modify SGAT concerning InterLocal Calling Area Trunking.	Section 7.1.2.4/InterLCA proposal has been withdrawn in its entirety.
	Workshop 1 Issues Generally	
Final Order, Workshop 1, at 93	Qwest must submit the audited results of performance testing relating to Checklist items 7, 8, 9, 10, and 13.	Filed performance data with the Commission on September 7, 2001 and September 28, 2001.
	Interconnection (Checklist item #1)	
15th Order at 149	Modify 7.3.1.1.2 to allow proportional pricing of facilities when used for both interconnection and private line/special access.	Pending order on reconsideration.
15th Order at 150	Interconnect at any technically feasible point.	7.1.2, 7.1.2.1 and 7.1.2.3.

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15th Order at 151	Terms and conditions concerning a single POI must always be available.	7.1.2.
15th Order at 152	State the specific geographic area used to calculate deposits for interconnection trunks.	7.2.2.8.6 and 7.2.2.8.6.1.
15th Order at 154	Remove conditions in Section 7.2.2.9.6 which limit, depending on traffic volume, where the CLEC may interconnect.	7.2.2.9.6.
15th Order at 155	Remove all rate elements representing the cost of facilities on Qwest's side of the POI.	7.1.2.2 and 7.3.1.2.2.
2/22/01 Initial Order at 365a	Allow use of entrance facilities and mid-span meets for interconnection and to obtain nondiscriminatory access to UNEs at any technically feasible point of interconnection chosen by CLEC.	7.1.2.3.
2/22/01 Initial Order at 365b	Apply rates for entrance facilities ordered in UT-003013.	Tariff Advice No. 3244T. See Attachment A.
2/22/01 Initial Order at 365e	Guarantee availability of forecasted trunks for which CLECs pay deposit.	7.2.2.8.6.1.
2/22/01 Initial Order at 365f	Remove restriction on commingling exchange traffic with switched access.	7.2.2.9.3.2.
2/22/01 Initial Order at 365g	May not limit CLECs to interconnection at the local tandem.	7.1.2 and 7.2.2.9.6.1.
2/22/01 Initial Order at 365h	Allow factually based consideration of geography and function when determining whether to treat CLEC switches at tandem switches.	4.11.2 and 7.3.4.2.1.
2/22/01 Initial Order at 365i	Remove references to phone-to-phone IP telephony.	4.39, 4.57, 7.5.1 (removed in 6/29/01 SGAT) 7.3.1.1.3.1 and 7.3.2.2 (removed in 3/20/01 SGAT).
	Collocation (Checklist item #1)	
15th Order at 156	Allow CLECs to request physical and virtual collocation without restrictions.	8.1.1.8, 8.2.7 and 8.4.6.
15th Order at 157	Include non-CLEC requested regeneration costs in indirect costs spread equitably to all users of its facilities, including itself.	8.2.1.23.1.4.
15th Order at 158	Remove 8.4.1.9 to eliminate provisioning exception based on volume of orders.	8.4.1.9 deleted.
15th Order at 159	Meet 150-day provisioning interval where no forecast is provided, pursuant to FCC waiver.	8.4.3.4.5.

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15th Order at 160	Modify 8.2.1.13 to make clear that Qwest will list all premises determined to be full following a specific CLEC request.	8.2.1.13.
15th Order at 161	Modify 8.2.1.1.4.1 to include Joint CLEC's proposed language for recovery of grooming costs.	8.2.1.14.1.
15th Order at 162	Modify 8.4.3.2 to remove ability to deny quote for physical collocation due to lack of entrance facilities.	8.4.3.2.
15th Order at 163	Modify SGAT to reflect agreed-upon changes to SGAT set in Joint CLEC's Comments pgs. 9&10.	8.2.3.12, 8.3.1.11.1.2 and 8.4.7.1.1.
11th Order at 155a	Ensure that written policies and performance requirements for new collocation arrangements are consistent with SGAT and interconnection agreements.	See Attachment B.
11th Order at 155b	Amend 8.1.1.8 and 8.2.7 to remove the work "physically" and amend any other SGAT sections that restrict or imply restrictions on remote collocation only to physical arrangements.	8.1.1.8, 8.2.7 and 8.4.6.
11th Order at 155c	Amend SGAT 8.2.1.23.1.4 and 8.3.1.9 to provide that Qwest is responsible for any regeneration required in providing collocation arrangements.	8.2.1.23.1.4 and 8.3.1.9.
11th Order at 155d	Amend SGAT 8.1.1.8.1 to include language proposed by AT&T allowing cross-connections to MTE/MDU directly to inside wiring and not pursuant to collocation requirements.	8.1.1.8.1.
11th Order at 155e	Amend SGAT 8.4.1.7.4 to reflect space reservation fee of \$2000, that the amount is non-refundable, is applied against the collocation construction fee, and failure to use the reserved space in periods specified in section 8.4.1.7 will result in forfeiture of the \$2000.	8.4.1.7.4.
11th Order at 155f	Delete SGAT 8.4.1.7.4(a-d).	8.4.1.7.4(a-d) deleted.

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11th Order at 155g	Amend SGAT 8.2.4.1 to provide standardized offerings for microwave collocation that conform to the tariffs Qwest must file in UT-003013.	8.2.4.1 and 8.2.4.9.
	Number Portability (Checklist item # 11)	
15th Order at 164	Modify SGAT to eliminate requirement that CLECs use managed cut procedure when provisioning their own loops.	10.2.2.4.
2/22/01 Initial Order at 366a	Extend the time that the 10-digit trigger and customer translations are removed until 11:59pm of the day following the due date for number porting.	10.2.5.3.1.
2/22/01 Initial Order at 366b	Allow CLEC the option of using the coordinated cutover process or managed cutover process when provisioning CLEC provided loops and porting numbers.	10.2.2.4.
2/22/01 Initial Order at 366c	Include AT&T's proposed due date intervals for provisioning LNP, including provisioning LNP within 3 business days when no unbundled loop is involved.	10.2.5.2.
	Resale (Checklist item # 14)	
15th Order at 165	Apply the wholesale discount to any monetary credits paid to resellers arising out of Qwest tariffs or price lists.	6.2.3.1 and 6.2.3.2.
15th Order at 166	Modify SGAT to include the following additional limitations on marketing to misdirected calls: provide caller with a number they may dial to obtain sales information, or ask the caller whether they would like to hear sales information.	6.4.1.
15th Order at 167	Modify SGAT or tariff to include standard pricing for Centrex Prime.	Tariff Advice No. 3261T & Transmittal No. 3262L. See Attachment C.
11th Order at 367b	Eliminate restriction on payment to CLECs if CLEC is not subject to the Commission's service quality requirements.	6.2.3.1.c deleted.
2/22/01 Initial Order at 367c	Eliminate restriction on paying service quality credits to CLECs only if they pass through the credits to end users.	6.2.3.1.d deleted.
2/22/01 Initial Order at 367d	Eliminate the provision precluding CLECs from receiving payment or credit for the same service quality incident from more than one service quality program.	6.2.3.1.e and 6.2.3.1.f deleted.

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2/22/01 Initial Order at 367e	Include language prohibiting Qwest from using for marketing purposes any information received during a CLEC request for subscriber information or ordering.	5.1.7.
2/22/01 Initial Order at 367g	Include a provision allowing assignment of CSA contracts without termination liabilities or penalties.	6.2.2.7.
2/22/01 Initial Order at 368a	Do not apply SGAT to exclude resold services from the retail services covered under the Service Quality Performance Program approved in the merger between U S WEST and Qwest.	6.2.3.1.
2/22/01 Initial Order at 368c	Correct the way Qwest offers rebates to Centrex customers.	Qwest filed contract amendment memorializing customer credit program on June 6, 2001. On "No Action" agenda on June 27, 2001. See Attachment D.
	Pick and Choose	
15th Order at 9	Commission approves SGAT language on pick and choose.	1.8.2, language included in the 6/29/01 SGAT.