

QWEST'S EXHIBIT LIST - APRIL 2002

HEARINGS

Docket Nos. UT- 0003022, UT-
003044

NUMBER	WITNESS	A / R	DATE	DESCRIPTION
	PERFORMANCE DATA			
	WILLIAMS (QWEST)			
				Comments of Michael G. Williams on Behalf of Qwest Corporation re: Performance, 11/7/01
				Ex. 1- Qualifications of Michael G. Williams
				Ex. 2 – October 16, 2001 Memorandum to Megan Doberneck, Covad, from Bob Stright, Liberty Consulting Group
C-				Ex. 3 – Confidential Portion of Comments [CONFIDENTIAL]
				Direct Testimony of Michael G. Williams on Behalf of Qwest Corporation re: Performance Data, 11/16/01 (MGW-T1)
				Summary of Qwest's 271 Performance Results (Powerpoint Presentation) (MGW-2)
				Supplemental Direct Testimony of Michael G. Williams on Behalf of Qwest Corporation re: Performance Data, 12/5/01 (MGW-T3)
				September 2001 Performance Results (MGW-4)
				Qwest Performance Results (ROC 271 PID 4.0) (MGW-5)
				Supplemental Direct Testimony of Michael G. Williams on Behalf of Qwest Corporation re: October 2001 – January 2002 Performance Data, dated March 8, 2002 (Exhibit MGW-T6)
				Qwest's Performance Results, Washington, February 2001 – January 2002, dated February 20, 2002 (Exhibit 1)
				Qwest's Performance Results, Regional, February 2001 – January 2002, dated February 20, 2002 (Exhibit 2)
				PID Correlation Table (February 2001 – January 2002 Performance Report) (Exhibit 3)

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NUMBER	WITNESS	A / R	DATE	DESCRIPTION
				Summary of Notes on the Qwest Regional Performance Results Report, dated March 11, 2002 (Exhibit 4)
				Summary of Qwest's 271 Performance Results, Washington (aka Blue Chart), (Exhibit 5)
				Summary of Qwest's 271 Performance Results, Regional (aka Blue Chart), (Exhibit 6)
				Liberty Data Reconciliation Report for Arizona (Exhibit 7)
				Liberty Data Reconciliation Report for Colorado (Exhibit 8)
				Liberty Data Reconciliation Report for Nebraska (Exhibit 9)
				Supplemental Liberty Data Reconciliation Report for Colorado (Exhibit 10)
				Liberty Data Reconciliation Report for Washington (Exhibit 11)
				Summary of Problems Incurred in Provisioning Process Associated with Analog Loop Installation in October 2001 (Exhibit 12)
				Matrix of Missed PIDS for Multiple Months Based on February 2001 – January 2002 Data Report (Exhibit 13)
				Matrix of Missed PIDS, October 2001, Based on February 2001 – January 2002 Data Report (Exhibit 14)
				Matrix of Missed PIDS, November 2001, Based on February 2001 – January 2002 Data Report (Exhibit 15)
				Matrix of Missed PIDS, December 2001, Based on February 2001 – January 2002 Data Report (Exhibit 16)
				Matrix of Missed PIDS, January 2002, Based on February 2001 – January 2002 Data Report (Exhibit 17)

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				Supplemental Direct Testimony of Michael G. Williams on Behalf of Qwest Corporation re: March 2001 – February 2002 Performance Data, dated April 5, 2002 (Exhibit MGW-T7)
				Qwest's Performance Results, Washington, March 2001 – February 2002, dated March 30, 2002 (Exhibit 1)
				Qwest's Performance Results, Regional, March 2001 – February 2002, dated March 30, 2002 (Exhibit 2)
				PID Correlation Table (March 2001 – February 2002) (Exhibit 3)
				Summary of Notes on the Qwest Regional Performance Results Report, dated April 4, 2002 (Exhibit 4)
				Summary of Qwest's 271 Performance Results, Washington (aka Blue Chart), (Exhibit 5)
				Summary of Qwest's 271 Performance Results, Regional (aka Blue Chart), (Exhibit 6)
				Liberty Data Reconciliation Report for Oregon (Exhibit 7)
				Matrix of Missed PIDS for Multiple Months Based on March 2001 – February 2002 Data Report (Exhibit 8)
				Matrix of Missed PIDS, November 2001, Based on March 2001 – February 2002 Data Report (Exhibit 9)
				Matrix of Missed PIDS, December 2001, Based on March 2001 – February 2002 Data Report (Exhibit 10)
				Matrix of Missed PIDS, January 2002, Based on March 2001 – February 2002 Data Report (Exhibit 11)
				Matrix of Missed PIDS, February 2002, Based on March 2001 – February 2002 Data Report (Exhibit 12)
				Qwest's Response to Observation 3089 (Exhibit 13)
				Cap Gemini Ernst and Young Report on Arizona "Incident Work Order" Equivalent of Observation 3089 (Exhibit 14)
				October 2001 Covad Comments on the Liberty Performance Measurement Audit Report (Exhibit 15)

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				Liberty's Response to Covad's October Comments on the Liberty Performance Measurement Audit Report (Exhibit 16)
				CLEC Electronic Flow-Through Rates (Exhibit 17)
	WILLIAMS (QWEST) Additional Direct Exhibits, and FINNEGAN (AT&T) Cross-Examination Exhibits			Qwest's Performance Results, Washington, April 2001 – March 2002, dated April 16, 2002 (if available)
				Qwest's Performance Results, Regional, April 2001 – March 2002, dated April 16, 2002 (if available)
				White Paper on Statistical Methods
	(Also, possible Cross-Examination Exhibit for Mr. Stright)			PID Version 3.0
				PID Version 4.0
				Understanding Qwest's 271 Statistical Reports
				Observation 3099, Qwest's Responses Thereto, and KPMG's reaction Thereto
				Exception 3120 and Qwest's Response Thereto
<u>C-</u> ***	AT&T, COVAD and WORLD COM Cross Examination Exhibits			Underlying Detailed Reports from Liberty's Arizona and Washington Reports (Confidential) (If the Minnesota and or Utah reports issue before or during the April 22 hearing, Qwest will utilize those reports as well.) <i>*** Copies to be provided week of April 22, 2002 if document is to be used.</i>
				Liberty's Observations [1026-1038] and Exception [1046] Issued During the Course of the Data Reconciliation
				Qwest's Responses (and when submitted, any supplemental responses) to Liberty's Observations and Exception

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NUMBER	WITNESS	A / R	DATE	DESCRIPTION
				AT&T's Responses to Liberty's Observations and Exception
				Liberty's Requests for Clarification of Observations 1028, 1029, and 1030
				Liberty's Closure of Observations [1028-1030 and 1032-1038] and Exception [1046] (If Observation 1031 closes before or during the April hearing, Qwest will utilize that document as well.)
				AT&T's Responses to Liberty's Closure of Various Observations
				Liberty's Performance Measurement Audit Reports
				AT&T's Comments to Liberty Consulting's Performance Measurement Audit
				Qwest's Comments to Liberty's Arizona Data Reconciliation Report
				Qwest's Arizona Brief Concerning Liberty's Arizona Data Reconciliation Report
				ROC OSS Change Request No. 20
				OSS Evaluation (Observation and Exception Processes)
				AT&T's and Covad's List of PIDs for Data Reconciliation
				September 18, 2001 E-mail from Chuck Steese of Qwest to Megan Doberneck of Covad Concerning the Scope of Data Reconciliation
				October 19, 2001 E-mail response from MTG to AT&T Concerning Liberty's Work in the Data Reconciliation
				November 9, 2001 E-mail from Chuck Steese re: Excluding 72 hour FOCs from PO-5 During the Time Period of the Data Reconciliation
				November 13, 2001 E-mail from Chuck Steese re: Reasons Qwest Cannot Reconcile Covad's Maintenance and Repair Performance Data without More Information

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				Documents re: Whether Supplemented Orders Should be Included or Excluded from OP-3 and OP-4 in PID version 3.0 including November 28, 2001 E-mail from Chuck Steese to the Data Reconciliation Distribution List and John Finnegan's November 30, 2001 Response Thereto
				Scope of Data Reconciliation after Issuance of the Arizona Report including: December 11, 2001 E-mail from Chuck Steese; December 11, 2001 E-mail Response from Covad; December 12, 2002 E-mail Response by AT&T; and December 12, 2001 Decision by Liberty Consulting.
				November 15, 2001 E-mail with AT&T's analysis of Qwest's Arizona Data
				Covad's [undated] Analysis of Qwest's Performance Under OP-3 and OP-4 for Line-Sharing and 2-wire Non-Loaded Loops
				Arizona IWO2105, Qwest's Responses Thereto, and Closure of the IWO by CGE&Y
<u>***</u>				Data Request Response to Liberty 20-001 <i>*** Copies to be provided week of April 22, 2002 if document is to be used.</i>
<u>***</u>				Data Request Response to Liberty 50-003 <i>*** Copies to be provided week of April 22, 2002 if document is to be used.</i>
<u>***</u>				Data Request Response to Liberty 62-001 <i>*** Copies to be provided week of April 22, 2002 if document is to be used.</i>
<u>***</u>				Data Request Response to Liberty 62-003 <i>*** Copies to be provided week of April 22, 2002 if document is to be used.</i>
<u>***</u>				Data Request Response to Liberty 62-004 <i>*** Copies to be provided week of April 22, 2002 if document is to be used.</i>
<u>***</u>				Data Request Response to Liberty 65-001 <i>*** Copies to be provided week of April 22, 2002 if document is to be used.</i>
<u>***</u>				Data Request Response to Liberty 67-001 <i>*** Copies to be provided week of April 22, 2002 if document is to be used.</i>

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<u>***</u>				Data Request Response to Liberty 69-1 <i>*** Copies to be provided week of April 22, 2002 if document is to be used.</i>
<u>***</u>				Data Request Response to Liberty 71-7 <i>*** Copies to be provided week of April 22, 2002 if document is to be used.</i>
<u>***</u>				Data Request Responses to Liberty DR Set 26 <i>*** Copies to be provided week of April 22, 2002 if document is to be used.</i>
<u>***</u>				Data Request Responses to Liberty DR Set 49 <i>*** Copies to be provided week of April 22, 2002 if document is to be used.</i>
<u>***</u>				Data Request Responses to Liberty DR Set 50 <i>*** Copies to be provided week of April 22, 2002 if document is to be used.</i>
<u>***</u>				Data Request Responses to Liberty DR Set 53 <i>*** Copies to be provided week of April 22, 2002 if document is to be used.</i>
<u>***</u>				Data Request Responses to Liberty DR Set 54 <i>*** Copies to be provided week of April 22, 2002 if document is to be used.</i>
<u>***</u>				Data Request Responses to Liberty DR Set 55 <i>*** Copies to be provided week of April 22, 2002 if document is to be used.</i>
<u>***</u>				Data Request Responses to Liberty DR Set 62 <i>*** Copies to be provided week of April 22, 2002 if document is to be used.</i>
<u>***</u>				Data Request Responses to Liberty DR Set 63 <i>*** Copies to be provided week of April 22, 2002 if document is to be used.</i>
<u>***</u>				Data Request Responses to Liberty DR Set 65 <i>*** Copies to be provided week of April 22, 2002 if document is to be used.</i>
<u>***</u>				Data Request Responses to Liberty DR Set 67 <i>*** Copies to be provided week of April 22, 2002 if document is to be used.</i>
<u>***</u>				Data Request Responses to Liberty DR Set 68 <i>*** Copies to be provided week of April 22, 2002 if document is to be used.</i>

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<u>***</u>				Data Request Responses to Liberty DR Set 80 <i>*** Copies to be provided week of April 22, 2002 if document is to be used.</i>
<u>***</u>				Data Request Responses to Liberty DR Set 85 <i>*** Copies to be provided week of April 22, 2002 if document is to be used.</i>
				December 10, 2001 Status Report on Data Reconciliation from Liberty Consulting
<u>***</u>				Qwest's Training Materials for Observation 1028 <i>*** Copies to be provided week of April 22, 2002 if document is to be used.</i>
<u>C-</u>				Qwest's Training Materials for Observation 1031 <i>Portions Confidential</i>
<u>***</u>				Qwest's Training Materials for Observation 1032 <i>*** Copies to be provided week of April 22, 2002 if document is to be used.</i>
<u>***</u>				Qwest's Training Materials for Observation 1033 <i>*** Copies to be provided week of April 22, 2002 if document is to be used.</i>
<u>C-</u>				Qwest's Training Materials for Observation 1036 <i>Portions Confidential</i>
<u>C-</u>				Qwest's Training Materials for Observation 1037 <i>Confidential</i>
				Exception 3103 and Qwest's Responses Thereto
<u>C-</u>				February 12, 2002 E-mail from Brent Levy to Liberty re AT&T and Qwest Joint Analysis of Orders for the OP Measures in Washington <i>Portions Confidential</i>
<u>C-</u>				February 14, 2002 E-mail from Brent Levy to Liberty re AT&T and Qwest Joint Analysis of Orders for PO-5 in Washington <i>Portions Confidential</i>
				February 19, 2002 E-mail from Stephan Kail re PO-5 Differences between Qwest and AT&T
<u>C-</u>				February 19, 2002 E-mail from Stephan Kail to Dave Wendlandt of Qwest re Agreement on PO-5 between Qwest and AT&T <i>Portions Confidential</i>

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				March 28, 2002 E-mail from Stephan Kail to Brent Levy re Qwest's Interpretation of How to Measure the Retermination of Interconnection Trunks in the OP Measures
	CHANGE MANAGEMENT PROCESS			
	JUDITH M. SCHULTZ (QWEST)			Affidavit of Judith M. Schultz Regarding Change Management, submitted March 15, 2002
				Master Redlined CLEC-Qwest CMP Redesign Framework – CLEAN – History Log (Exhibit A)
				Change Management Process (CMP) Improvements – 11/26/01, Revised 02/15/02 (Exhibit B)
				<u>Affidavit of Judith M. Schultz in Response to Joint CLEC Brief regarding Qwest's Change Management Process, submitted April 16, 2002</u>
				<u>Ranking of AT&T Priority Line Items Identified as 1's, April 4, 2002 (Exhibit A)</u>
				<u>Change Management Improvements, April 15, 2002 (Exhibit B)</u>
				<u>Qwest Event Notification re IMA GUI and EDI Notification – Outdated NC/NCI Code Combinations (Exhibit C)</u>
				Qwest Corporation's Report on the Status of Change Management Process Redesign, April 15, 2002
				Master Redlined CLEC-Qwest CMP Redesign Framework – CLEAN – History Log (Exhibit A)
				Qwest-CLEC Change Management Process, Concepts Agreed Upon through the April 2-4, 2002 Redesign Session in Response to AT&T's, Covad's and WCom's Priority Lists (Exhibit B)
				Draft Meeting Minutes, CLEC – Qwest Change Management Process Redesign, Monday, March 18 and Tuesday, March 19, 2002 Working Session (Exhibit C)

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				CLEC-Qwest Change Management Process Re-design, Schedule of Working Sessions, Revised April 5, 2002 (Exhibit D)
				Ranking of AT&T Priority List Items Identified as 1's, April 4, 2002 (Exhibit E, Part 1)
				Ranking of AT&T Priority List Items Identified as 0's, Revised April 4, 2002 (Exhibit E, Part 2)
				Section 3.4, Qwest Initiated Product /Process Change Process (Exhibit F)
				Change Management Improvements, April 15, 2002 (Exhibit G)