

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

Ordering Paragraph	Description of Compliance Issue	SGAT Fifth Revision 4/19/2002 Compliance Cite
Reconsideration		
31 st Supp. Order on Reconsideration, Workshop 4 At 82	Qwest must modify SGAT section 9.5.2.5 to include the following language: "In such instances, CLEC will provide Qwest with written notice, including via e-mail, no later than 10 days after it has disconnected the Qwest facilities from the NID protection device."	Modified SGAT Section 9.5.2.5 to conform to Order
31 st Supp. Order on Reconsideration, Workshop 4 At 83	Qwest must modify SGAT section 9.3.3.5 to reflect that CLECs are not required to wait for provisioning of subloop inside wire orders while Qwest makes changes to its inventory system. Qwest must also modify SGAT section 9.3.3.5 to state that, in instances where space is not immediately available for CLEC facilities, the CLEC may request a waiver of WAC 480-120-051.	Section 9.3.3.5 of the April 5, 2002 SGAT contained compliant language therefore no further revisions are required.
31 st Supp. Order on Reconsideration, Workshop 4 At 85	Within 30 days of the issue date of this order, Qwest must provide evidence of a procedure in place to provide data to CLECs regarding actual service intervals for exchange access to affiliates and non-affiliates.	Qwest will comply.
31 st Supp. Order on Reconsideration, Workshop 4 At 28	"The provisions of SGAT section 18.2.8 provide that a CLEC requesting the audit would bear the cost of the audit, including any cost by Qwest to provide a "special data extraction." We deny Qwest's request for reconsideration of paragraph 35 of the 28 th Supplemental Order.	Modified SGAT Section 9.2.2.8 to conform to Order.