

Exhibit List - Compliance Issues  
 April 22-26, 2002 Hearings  
 Docket Nos. UT-0003022, UT-003044

NUMBER	WITNESS	A/R	DATE	DESCRIPTION
1500	<b>QWEST (NO WITNESS)</b>	A	4/24/02	Qwest's Demonstration of Compliance with Commission Orders as of April 5, 2002, with Matrix.
1501		"	"	Qwest Corporation's Notice of Updated Statement of Generally Available Terms and Conditions, April 5, 2002.
1502		"	"	Washington SGAT, Fourth Revision, April 5, 2002
1503		"	"	Washington SGAT, Fourth Revision, April 5, 2002, Redlined Version.
1504		"	"	Supplemental Report of Qwest Corporation Regarding Section 272, 4/10/02
1505		"	"	Qwest's Status Report re: Automation of the Subloop Ordering Process, April 11, 2002.
1506		"	"	Ex. 1 - SubLoop PCAT PV6.0
1507		"	"	Qwest's Memorandum Regarding Remote Deployment of DSL, April 10, 2002.
1508		"	"	Qwest's Response to AT&T Supplemental Filing Regarding Qwest's Compliance with Washington Commission Orders Regarding Workshop 1 and 2 Issues, 2/08/02.
1509		"	"	Qwest Corporation's Response to AT&T's Motion to Further Modify Qwest's SGAT [Sections] 7.1.2.1 and 7.3.2.1.1, 2/25/02.
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1515	<b>AT&amp;T (NO WITNESS)</b>	A	4/24/02	AT&T's Response to Qwest's Notice of Updated Statement of Generally Available Terms and Conditions, 4/16/02
	<b>AT&amp;T</b>			Attachment A - SGAT section 9.1.2

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1516	(NO WITNESS)	A	4/24/02	
1517		“		Attachment B – SGAT section 9.19
1518		“		Attachment C – Excerpt from June 11, 2001 Third Report – Emerging Service, Liberty Consulting Group
1519		“		Attachment D – Subloop Ordering
1520		“		AT&T Compliance Exhibit re: SGAT sections 7.1.2.1, and 7.3.2.1.1
1521		“		CLEC Using LIS Entrance Facilities
1522		“		AT&T Supplemental Filing Regarding Qwest's Compliance with Washington Commission Orders Regarding Workshop 1 and 2 Issues, 1/15/02.
1523		“		Attachment A – 12/28/01 Qwest Responses to AT&T's Information Request No. 108.
1524		“		Attachment B – Response to Qwest's Motion for Approval of Proposed ROW SGAT Materials and Request for Approval of Alternative SGAT Language (Utah).
1525		“		Attachment C – Qwest's Response to AT&T's Motion for “Clarification” and Approval of Proposed Revisions to Qwest's SGAT Materials Regarding Checklist Item NO. 3, Dispute Issue 3, Access to Landowner Agreements.
1526		“		Attachment D – Attachment A(1)
1527		“		AT&T's Reply to Qwest's Response to AT&T's Motion Regarding SGAT [Sections] 7.1.2.1, 7.3.2.1.1 & 10.2.2.4, filed 2/21/02.
1528		“		AT&T's Motion to Further Modify Qwest's SGAT [Sections] 7.1.2.1 and 7.3.2.1.1 Because Qwest has Failed to Modify it to be Compliant with this Commission's Orders on the Act, filed 2/15/02.
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1530	COVAD (NO WITNESS)	A	4/24/02	Covad Communications Company's Comments on Qwest's April 5, 2002 Compliance Filing, April 17, 2002.
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