

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

Ordering Paragraph	Description of Compliance Issue	SGAT Eighth Revision 6/25/2002 Compliance Cite
<b>QPAP</b>		
37 <sup>th</sup> Supp. Order, At 149	Qwest must modify QPAP section 12.1 as reflected on page 7 of Exhibit 1689, except that Tier 2 assessments or payments made by Qwest shall be subject to the revenue cap.	QPAP section 12.1 language modified.
37 <sup>th</sup> Supp. Order, At 150	Qwest must modify section 12.1 as reflected in Exhibit 1687.	QPAP section 12.1 language modified.
37 <sup>th</sup> Supp. Order, At 151	Qwest must modify sections 7.2, 7.3, 9.1, 9.1.1, and 9.1.2 of the QPAP to remove the changes reflected in Exhibit 1681 that do not address requirements from the 30 <sup>th</sup> or 33 <sup>rd</sup> <i>Supplemental Orders</i> .	QPAP sections 7.2, 7.3 and 9.1 language modified. QPAP sections 9.1.1 and 9.1.2 deleted.
37 <sup>th</sup> Supp. Order, At 152	Qwest must include in the QPAP and SGAT to be filed on June 25, 2002, the language the parties have agreed to concerning collocation payments and WAC 480-120-560.	QPAP section 6.3 language modified.  SGAT section 8.4.1.10 already compliant. Language was modified in Qwest's WA SGAT Seventh Revision (June 11, 2002)
37 <sup>th</sup> Supp. Order, At 153	Qwest must add the line sharing performance measure to Attachment 1 of the QPAP and modify section 20 of the SGAT as reflected in Exhibit 1687.	Requirement to amend Attachment 1 removed by 38 <sup>th</sup> Supp. Order, At 8.  QPAP section 20 already compliant. Language was modified in Qwest's WA SGAT Sixth Revision (May 28, 2002).
37 <sup>th</sup> Supp. Order, At 154	Qwest must modify Table 2A of the QPAP to increase the base value of payments for residential and business resale, and UBL-2 wire/analog loops to \$150.	Requirement to modify QPAP Table 2A removed by 38 <sup>th</sup> Supp. Order, At 7.
37 <sup>th</sup> Supp. Order, At 155	Qwest must modify section 16 of the QPAP as ordered in paragraph 146 of the 30 <sup>th</sup> <i>Supplemental Order</i> .	QPAP section 16 language modified.
37 <sup>th</sup> Supp. Order, At 156	Qwest must modify the QPAP to delete sections 11.3.1 through 11.3.3 and all other references to the Special Fund.	QPAP sections 11.3 through 11.3.3 and references to Special Fund in QPAP sections 15.4, 16.1 and 16.2 deleted.

37 <sup>th</sup> Supp. Order, At 157	Qwest must remove from section 15.1 of the QPAP the additional language Qwest proposes to address coordination with other state and regional audits.	QPAP section 15.1 language modified.
37 <sup>th</sup> Supp. Order, At 158	Qwest must modify the QPAP to include in section 11.2 of the QPAP the language the parties have agreed to, reflected in Exhibit 1687.	QPAP section 11.2 language modified.