

**TABLE 1**  
**MATRIX OF QWEST’S COMPLIANCE WITH SECTION 271 REQUIREMENTS**  
**AND WUTC ORDERS**

Comments of Washington Utilities and Transportation Commission  
Qwest Section 271 Application for Washington State – WC Docket No. 02-189

Section 271 Requirement	WUTC Orders <sup>1</sup>	Paragraph(s) in Orders
<b>Track A</b>	<i>20<sup>th</sup> Supp. Order</i> (Tab. 7)	Paras. 477-91
	<i>28<sup>th</sup> Supp. Order</i> (Tab 12)	Para. 16
	<i>39<sup>th</sup> Supp. Order</i> (Tab 20)	Paras. 258-59; Appendix A
<b>Checklist Item No. 1 – Interconnection and Collocation</b>	<i>February 23, 2001, Initial Order</i> (Tab 2)	Paras. 21-178
	<i>11<sup>th</sup> Supp. Order</i> (Tab 3)	Entire Order
	<i>15<sup>th</sup> Supp. Order</i> (Tab 6)	Paras. 10-80
	<i>26<sup>th</sup> Supp. Order</i> (Tab 11)	Paras. 6-16
	<i>34<sup>th</sup> Supp. Order</i> (Tab 16)	Paras. 12-27
	<i>37<sup>th</sup> Supp. Order</i> (Tab 18)	Paras. 72-78
	<i>39<sup>th</sup> Supp. Order</i> (Tab 20)	Para. 21
<b>Checklist Item No. 2 – Unbundled Network Elements</b>	<i>13<sup>th</sup> Supp. Order</i> (Tab 5)	Paras. 9-124
	<i>24<sup>th</sup> Supp. Order</i> (Tab 9)	Paras. 9-34
	<i>31<sup>st</sup> Supp. Order</i> (Tab 14)	Paras. 7-19
	<i>34<sup>th</sup> Supp. Order</i> (Tab 16)	Paras. 28-39
	<i>37<sup>th</sup> Supp. Order</i> (Tab 18)	Paras. 75-78
<b>Access to Operational Support Systems (OSS)</b>	<i>39<sup>th</sup> Supp. Order</i> (Tab 20)	Paras. 98-227
<b>Change Management Process</b>	<i>20<sup>th</sup> Supp. Order</i> (Tab 7)	Paras. 448-51
	<i>39<sup>th</sup> Supp. Order</i> (Tab 20)	Paras. 179-223
<b>Pricing of Network Elements</b>	<i>See App. C, Vol. 2 of Qwest’s Application</i>	N/A
<b>Checklist Item No. 3 –Poles, Ducts, Conduit, and Rights-of-Way</b>	<i>Revised Initial Order</i> (Tab 1)	Paras. 16-61
	<i>Workshop One Order</i> (Tab 4)	Paras. 9-36
	<i>25<sup>th</sup> Supp. Order</i> (Tab 10)	Paras. 33-34
	<i>34<sup>th</sup> Supp. Order</i> ( Tab 16)	Paras 40-46
	<i>37<sup>th</sup> Supp. Order</i> (Tab 18)	Paras. 79-84
	<i>39<sup>th</sup> Supp. Order</i> (Tab 20)	Para. 21

<sup>1</sup> Each WUTC order is identified by reference to a specific Tab in Volume 1 of Appendix C of Qwest’s Application, e.g., *30<sup>th</sup> Supplemental Order* (Tab. 13).

**Table 1 – Page 2**

<b>Section 271 Requirement</b>	<b>WUTC Orders</b>	<b>Paragraph(s) in Orders</b>
<b>Checklist Item No. 4 – Unbundled Local Loops</b>	<i>20<sup>th</sup> Supp. Order</i> (Tab 7)	Paras. 12-297
	<i>22<sup>nd</sup> Supp. Order</i> (Tab 8)	Entire Order
	<i>28<sup>th</sup> Supp. Order</i> (Tab 12)	Paras. 17-103
	<i>31<sup>st</sup> Supp. Order</i> (Tab 14)	Paras. 20-42
	<i>34<sup>th</sup> Supp. Order</i> (Tab 16)	Paras. 47-93
	<i>37<sup>th</sup> Supp. Order</i> (Tab 18)	Paras. 85-92
	<i>39<sup>th</sup> Supp. Order</i> (Tab 20)	Para. 21
<b>Checklist Item No. 5 – Unbundled Local Transport</b>	<i>13<sup>th</sup> Supp. Order</i> (Tab 5)	Paras. 125-57
	<i>24<sup>th</sup> Supp. Order</i> (Tab 9)	Paras. 9, 38-40
	<i>34<sup>th</sup> Supp. Order</i> (Tab 16)	Para. 94
<b>Checklist Item No. 6 – Unbundled Switching</b>	<i>13<sup>th</sup> Supp. Order</i> (Tab 5)	Paras. 158-200
	<i>24<sup>th</sup> Supp. Order</i> (Tab 9)	Para. 9
	<i>34<sup>th</sup> Supp. Order</i> (Tab 16)	Para. 95
<b>Checklist Item No. 7 – 911 Services, Directory Assistance, and Operator Services</b>	<i>Revised Initial Order</i> (Tab 1)	Paras. 62-98
	<i>Workshop One Order</i> (Tab 4)	Para. 8
	<i>34<sup>th</sup> Supp. Order</i> ( Tab 16)	Para. 96
<b>Checklist Item No. 8 – White Pages Directory Listings</b>	<i>Revised Initial Order</i> (Tab 1)	Paras. 99-124
	<i>Workshop One Order</i> (Tab 4)	Para. 8
	<i>34<sup>th</sup> Supp. Order</i> ( Tab 16)	Para. 97
<b>Checklist Item No. 9 – Numbering Administration</b>	<i>Revised Initial Order</i> (Tab 1)	Paras. 125-40
	<i>Workshop One Order</i> (Tab 4)	Para. 8
	<i>34<sup>th</sup> Supp. Order</i> ( Tab 16)	Para. 98
<b>Checklist Item No. 10 – Databases and Associated Signaling</b>	<i>Revised Initial Order</i> (Tab 1)	Paras. 141-64
	<i>Workshop One Order</i> (Tab 4)	Para. 8
	<i>25<sup>th</sup> Supp. Order</i> (Tab 10)	Paras. 27-32
	<i>34<sup>th</sup> Supp. Order</i> ( Tab 16)	Para. 99
<b>Checklist Item No. 11 – Number Portability</b>	<i>February 23, 2001, Initial Order</i> (Tab 2)	Paras. 179-230
	<i>15<sup>th</sup> Supp. Order</i> (Tab 6)	Paras. 81-87
	<i>34<sup>th</sup> Supp. Order</i> ( Tab 16)	Paras. 100-107
<b>Checklist Item No. 12 – Dialing Parity</b>	<i>Revised Initial Order</i> (Tab 1)	Paras. 165-76
	<i>Workshop One Order</i> (Tab 4)	Para. 8
	<i>25<sup>th</sup> Supp. Order</i> (Tab 10)	Paras. 33-34
	<i>34<sup>th</sup> Supp. Order</i> ( Tab 16)	Para 108

**Table 1 – Page 3**

<b>Section 271 Requirement</b>	<b>WUTC Orders</b>	<b>Paragraph(s) in Orders</b>
<b>Checklist Item No. 13 – Reciprocal Compensation</b>	<i>Revised Initial Order</i> (Tab 1)	Paras. 177-270
	<i>Workshop One Order</i> (Tab 4)	Para. 37
	<i>25<sup>th</sup> Supp. Order</i> (Tab 10)	Paras. 6-26
	<i>34<sup>th</sup> Supp. Order</i> ( Tab 16)	Para. 109
<b>Checklist Item No. 14 – Resale</b>	<i>February 23, 2001, Initial Order</i> (Tab 2)	Paras. 231-87
	<i>15<sup>th</sup> Supp. Order</i> (Tab 6)	Paras 88-104
	<i>26<sup>th</sup> Supp. Order</i> (Tab 11)	Paras. 17-22
	<i>34<sup>th</sup> Supp. Order</i> ( Tab 16)	Para. 110
<b>Performance Data/ Data Verification</b>	<i>39<sup>th</sup> Supp. Order</i> (Tab 20)	Paras. 23-97
<b>Section 272</b>	<i>20<sup>th</sup> Supp. Order</i> (Tab 7)	Paras. 492-511
	<i>28<sup>th</sup> Supp. Order</i> (Tab 12)	Paras. 134-58
	<i>31<sup>st</sup> Supp. Order</i> (Tab 14)	Paras. 47-52
	<i>34<sup>th</sup> Supp. Order</i> (Tab 16)	Paras. 112-28
	<i>37<sup>th</sup> Supp. Order</i> (Tab 18)	Paras. 93-95
<b>The Public Interest</b>	<i>20<sup>th</sup> Supp. Order</i> (Tab 7)	Paras. 455-76
	<i>28<sup>th</sup> Supp. Order</i> (Tab 12)	Paras. 125-33
	<i>39<sup>th</sup> Supp. Order</i> (Tab 20)	Paras. 228-333
	<i>40<sup>th</sup> Supplemental Order</i> <sup>2</sup>	Entire Order
<b>Performance Assurance Plan (QPAP)</b>	<i>30<sup>th</sup> Supp. Order</i> (Tab 13)	Entire Order
	<i>33<sup>rd</sup> Supp. Order</i> (Tab 15)	Entire Order
	<i>37<sup>th</sup> Supp. Order</i> (Tab 18)	Paras. 9-69
	<i>38<sup>th</sup> Supp. Order</i> (Tab 19)	Entire Order
	<i>39<sup>th</sup> Supp. Order</i> (Tab 20)	Paras. 14-20

<sup>2</sup> The WUTC entered the *40<sup>th</sup> Supplemental Order, Denying Petition for Reconsideration* on July 15, 2002. A copy of the order is attached to the WUTC Comments as Appendix 4.