

Attachment A

In Re: Commission Investigation of Service Outage in Hidden Docket UT-181051

CenturyLink Confidential Documents Requested By Staff

I. UT-140597

911 Circuit Diversity Audit, filed on or about October 18, 2018, as well as Revisions filed on or about October 24, 2018.¹

911 Circuit Diversity Audit, filed on or about October 31, 2017

911 Circuit Diversity Audit, filed on or about November 16, 2016

FCC Compliance Report, filed on or about April 4, 2018

FCC Compliance Report, filed on or about April 6, 2017

Annual Compliance Report, filed on or about April 6, 2016.

(Seven Total Documents)

II. UT-170042

A. NORS Reports

Commission Staff seeks to examine all NORS reports filed in Docket UT-170042, including:

NORS Outage Report for March 5, 2019 filed on or about March 12, 2019

NORS Outage Report for February 12, 2019 filed on or about February 13, 2019

NORS Outage Report for December 27-29, 2018, filed on or about January 3, 2019

NORS Outage Report for August 12, 2018, filed on or about December 20, 2018

NORS Outage Report, filed on or about November 2, 2018

NORS Outage Report, filed on or about September 21, 2018

NORS Outage Report, filed on or about September 4, 2018

NORS Outage Report for August 20, 2018, filed on or about August 27, 2018

NORS Outage Report for August 16, 2018, filed on or about August 20, 2018

NORS Outage Report for July 12, 2018, filed on or about August 14, 2018

¹ The “on or about” language is intended to account for any possible variation in the date that the material was uploaded to the Commission’s SharePoint internal system and the date that the material was filed at the Commission. The listed dates reflect the date that the material was uploaded to SharePoint.

NORS Outage Report for August 1, 2018, filed on or about August 7, 2018

NORS Outage Report, filed on or about July 24, 2018

NORS Outage Report, filed on or about July 16, 2018

NORS Outage Report, filed on or about July 6, 2018

NORS Outage Report, filed on or about June 29, 2018

NORS Report pursuant to Settlement Agreement Provision 5.2.2 of Order 03, filed on or about February 15, 2018

NORS Outage Report for January 19, 2018, filed on or about January 24, 2018

NORS Outage Reports for December 17 and 18, 2017 and January 8 and 16, 2018, filed on or about January 18, 2018.

NORS Outage Report, filed on or about October 4, 2017

NORS Outage Report, filed on or about October 2, 2017

B. Additional Documents

Confidential Version of Settlement Agreement with Attachments, filed on or about April 25, 2017

Washington State Military Department Amendment M Pursuant to Order 03, filed on or about August 10, 2017

Root Cause Analysis, filed on or about February 12, 2019

(23 Total Documents)

Combined Total 30 Documents from UT-140597 and UT-170042