December 16, 2022



Oregon Public Utility Commission P.O. Box 1088 Salem, OR 97308-1088 puc.filingcenter@state.or.us

RE: UM 1908 – QWEST CORPORATION, UNITED TELEPHONE COMPANY OF THE NORTHWEST, CENTURYTEL OF OREGON, and CENTURYTEL OF EASTERN OREGON, Joint Petition for Approval of Price Plan Pursuant to ORS 759.255 and Partial Exemption Pursuant to ORS 759.052.

Attached for filing are six (6) redacted responses each covering a specific two-week period as required in Commission Order 22-340.

If you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

Petu Lose

Peter Gose Regulatory Affairs Director

Attachments

14530 NW 63rd Street Parkville, Missouri 64152-8703 Tel: 816.759.2895 <u>Peter.Gose@Lumen.com</u>

GENERAL OBJECTIONS TO INFORMATION REQUESTS 15-18.

Lumen objects to information requests 15-18 on the ground that Order No. 22-340 (the "Order"), to which they relate, was suspended on September 27, 2022 under ORS 756.515(6) when Lumen filed its request for hearing under ORS 756.515(5), and remains suspended. Information requests 15-18 pertain to requirements that were imposed by the Order; however, those requirements never applied to Lumen because the Order was suspended before those requirements came into effect. This objection is incorporated into each of the responses to information requests 15-18.

15. Please describe the system the Company has implemented the Commission direction in Order 22-340, for Lumen to deploy a toll-free, 24/7 dedicated customer support line no later than September 28, 2022, to support customers in Jacksonville, Applegate, and surrounding areas in southern Oregon." Provide a flow chart that shows the steps that a customer experiences when calling the dedicated toll free number from first contact with the Company to the dedicated support personnel.

RESPONSE: Subject to and notwithstanding its General Objections, Lumen responds to this request as follows. As set forth in the flow chart attachment, the abbreviated IVR path for the dedicated toll-free customer support line confirms by zip code the impacted location, then through an automated call distribution system connects the caller to the next available agent. If the caller is not from the impacted location, a call will route to the general IVR experience.

Response provided by Patrick O'grady Flow chart provided by Peter Gose 16. When a customer from the Jacksonville, Applegate and surrounding areas calls the dedicated tollfree number, does that result in the customer being connected to Company general customer support facilities that any other Lumen customer might reach located in Oregon, or are calls routed to specific customer call personnel? Please explain.

RESPONSE: Subject to and notwithstanding its General Objections, Lumen responds to this request as follows. Calls to the dedicated toll-free customer support line are answered by repair agents that provide technical support to customers across all 16 states. These agents do not exclusively handle any one state. All agents are skilled and capable of working with Oregon customers.

Response provided by Patrick O'grady

17. Please describe the training that Lumen has prepared, including any script, that the customer support personnel handling any trouble/service calls from these identified geographic areas.

RESPONSE: Subject to and notwithstanding its General Objections, Lumen responds to this request as follows. All repair agents complete a variety of training and have an extensive online handbook to support them. The repair troubleshooting and ticketing process for the Oregon customers in the Jacksonville area is identical to processes applied by repair agents. Information on creating multiple repair tickets was addressed in weekly meeting content and huddles, and also made available in knowledge wiki articles. Accelerated dispatch times available are automatically provided through the ticketing system.

Response provided by Patrick O'grady

18. What requirements did Lumen understand were placed on the company given the direction included in Order 22-340, that Lumen deploy a toll-free, 24/7 dedicated customer support line no later than September 28, 2022, to support customers in Jacksonville, Applegate, and surrounding areas in southern Oregon.

RESPONSE: Lumen objects to this request on the ground that it seeks information regarding a legal interpretation, which is not a proper subject of discovery. Subject to and notwithstanding this objection and its General Objections, Lumen responds to this request as follows. Lumen understood the requirements to be as follows:

- a. Establishment of a separate and distinct toll-free number with an abbreviated IVR structure that expedited the callers to a repair center agent.
- b. Staffing of the dedicated support line 24/7, including holidays, throughout the pendency of Staff's investigation.
- c. Establishment of the dedicated customer support line no later than September 28, 2022, for customers in and around Jacksonville, Oregon.
- d. Establishment of the ability for callers to report service issues for multiple addresses and to create multiple repair tickets.

Response provided by Peter Gose

| Impacted Area | call_timestamp | contact_tn | customer_name | caller_name | address | account | circuit_tn | alt_contact_tn | caller_sms | caller_email | ticket_timestamp | sf_case_number | rx_case_number | cause | disposition |
|---------------|--------------------|------------|---------------|-------------|---------|---------|------------|----------------|------------|--------------|-------------------|----------------|----------------|--|---------------------------------------|
| #N/A | 9/28/2022 11:06:02 | 2 | | | | | | | | | | sf_ticket_null | | | |
| #N/A | 9/28/2022 17:14:16 | 5 | | | | | | | | | 9/28/2022 17:14:1 | 7 4461486 | 7 | Repair Flow - CSC | Completed |
| #N/A | 9/28/2022 17:15:08 | 3 | | | | | | | | | | sf_ticket_null | | | |
| 2900 LAR RT | 9/29/2022 10:51:24 | 1 | | | | | | | | | 9/29/2022 10:51:2 | 5 4466167 | 5 26284745 | 7 Out of Scope.Misdirect | Transfer/Refer.CARE/Existing Order |
| #N/A | 9/29/2022 11:56:21 | L | | | | | | | | | 9/29/2022 11:56:2 | 3 4467345 | D | Out of Scope.Misdirect | Transfer/Refer. |
| 2900 LAR RT | 9/29/2022 13:03:52 | 2 | | | | | | | | | 9/29/2022 13:03:5 | 5 4468512 | 0 26293176 | 2 Subsequent.Missed Commitment(CenturyLink missed) | Other |
| #N/A | 9/29/2022 14:41:00 | 0 | | | | | | | | | 9/29/2022 14:41:0 | 3 4470314 | 2 | No Assistance Provided | Account Not Found |
| 2900 LAR RT | 9/30/2022 11:23:40 |) | | | | | | | | | 9/30/2022 11:23:4 | 1 4478610 | 5 26334753 | 3 Phone Line.Can't Call Out | Other |
| #N/A | 9/30/2022 11:56:01 | L | | | | | | | | | | sf_ticket_null | 26336184 | 3 Phone Line.No Dial Tone - All Phones | |
| #N/A | 9/30/2022 12:19:44 | 1 | | | | | | | | | 9/30/2022 12:19:4 | 5 4479641 | 5 | Wireless.Setup/Credentials/Configuration | Troubleshooting Obstacle.Call Dropped |
| #N/A | 9/30/2022 17:19:05 | 5 | | | | | | | | | 9/30/2022 17:19:1 | 2 4484788 | 7 | Non-Customer Call.No Caller On Line | Call Abandoned. |
| 2900 LAR RT | 9/30/2022 17:37:46 | 5 | | | | | | | | | 9/30/2022 17:37:4 | 7 4485002 | 7 26355586 | Non-Customer Call.Other Internal | Other |
| #N/A | 9/30/2022 17:38:28 | 3 | | | | | | | | | 9/30/2022 17:38:3 | 2 4485012 | 5 | Repair Flow - CSC | Completed |
| 2900 LAR RT | 10/1/2022 11:52:36 | 5 | | | | | | | | | 10/1/2022 11:52:5 | 2 4486918 | 1 26370926 | 2 Subsequent.Status Only | Completed |
| | | | | | | | | | | | | | | | |

| Impacted Area | call_timestamp | contact_tn | customer_name | caller_name | address | account | circuit_tn | alt_contact_tn | caller_sms ca | ler_email | ticket_timestamp | sf_case_number r | <_case_number | cause | disposition |
|---------------|-------------------|------------|---------------|-------------|---------|---------|------------|----------------|---------------|-----------|--------------------|------------------|---------------|--|--|
| #N/A | 10/4/2022 13:18:3 | 17 | | | | | | | | | 10/4/2022 13:18:53 | 45100013 | | | |
| 2900 LAR RT | 10/4/2022 17:07:4 | 19 | | | | | | | | | 10/4/2022 17:07:5: | 45144432 | 264855520 | ABANDONED_SESSION.Tool Issue | Other |
| #N/A | 10/4/2022 17:23:1 | 7 | | | | | | | | | 10/4/2022 17:23:22 | 45146711 | 264862848 | 8 Non-Customer Call.Other Internal | |
| #N/A | 10/5/2022 10:50:3 | 17 | | | | | | | | | 10/5/2022 10:50:44 | 45195895 | 265056015 | 5 Phone Line.No Dial Tone - All Phones | Customer Education.Issue Resolved |
| #N/A | 10/5/2022 12:08:2 | 4 | | | | | | | | | 10/5/2022 12:08:25 | 45210156 | | Research Account | Research |
| 2900 LAR RT | 10/5/2022 16:12:1 | .0 | | | | | | | | | 10/5/2022 16:12:23 | 45255283 | 265235715 | 5 NDT.OOS | Dispatched |
| #N/A | 10/5/2022 16:14:2 | 8 | | | | | | | | | | sf_ticket_null | | | |
| 2900 LAR RT | 10/5/2022 16:16:4 | 10 | | | | | | | | | 10/5/2022 16:16:45 | 45256096 | 265234746 | 5 FASTFECTicketV1.FASTFECTicketV1 | |
| #N/A | 10/5/2022 16:17:0 | 16 | | | | | | | | | 10/5/2022 16:17:08 | 45256158 | 265235916 | 5 Phone Line.No Dial Tone - All Phones | Other |
| 2900 LAR RT | 10/5/2022 16:19:2 | !6 | | | | | | | | | 10/5/2022 16:19:42 | 45256621 | 265236487 | 7 FASTFECTicketV1.FASTFECTicketV1 | Completed |
| 2900 LAR RT | 10/5/2022 16:28:1 | 4 | | | | | | | | | 10/5/2022 16:28:17 | 45258123 | 265242043 | 3 Subsequent.Cancel | Other |
| 2900 LAR RT | 10/5/2022 16:47:1 | 1 | | | | | | | | | 10/5/2022 16:47:20 | 45261455 | 265251032 | 2 Phone Line.No Dial Tone - All Phones | Dispatch.Customer |
| #N/A | 10/5/2022 17:17:0 | 19 | | | | | | | | | | sf_ticket_null | | | |
| #N/A | 10/5/2022 19:20:5 | 9 | | | | | | | | | 10/5/2022 19:21:15 | 45276704 | 265306461 | L Phone Line.No Dial Tone - All Phones | |
| 2900 LAR RT | 10/6/2022 11:42:4 | 10 | | | | | | | | | 10/6/2022 11:42:44 | 45319112 | 265483229 | Phone Line.Gets Cut Off | Dispatch.Customer |
| #N/A | 10/6/2022 12:35:4 | 14 | | | | | | | | | 10/6/2022 12:36:38 | 45328505 | 265515462 | 2 Phone Line.No Dial Tone - All Phones | Other |
| 2900 LAR RT | 10/6/2022 12:49:0 | 13 | | | | | | | | | | sf_ticket_null | 265520046 | 5 Phone Line.Gets Cut Off | |
| #N/A | 10/7/2022 10:43:5 | 6 | | | | | | | | | | sf_ticket_null | 265853926 | 5 Non-Customer Call.No Caller On Line | Troubleshooting Obstacle.No Caller On Line |
| #N/A | 10/7/2022 15:43:1 | | | | | | | | | | | sf_ticket_null | | | |
| 2900 LAR RT | 10/8/2022 13:26:4 | 14 | | | | | | | | | 10/8/2022 13:26:40 | 45506442 | | Repair Flow - CSC | Dispatched |
| | | | | | | | | | | | | | | | |

| Impacted Area | call_timestamp | contact_tn custo | omer_name | caller_name | address | account | circuit_tn | alt_contact_tn call | ler_sms caller_email | ticket_timestamp | sf_case_number | rx_case_number | cause | disposition |
|---------------|---------------------|------------------|-----------|-------------|---------|---------|------------|---------------------|----------------------|---------------------|----------------|----------------|--------------------------------------|----------------------|
| 2900 LAR RT | 10/18/2022 12:42:52 | 2 | | | | | | | | 10/18/2022 12:43:08 | 46344171 | 269464698 | Phone Line.No Dial Tone All Phones | Dispatch.Customer |
| #N/A | 10/25/2022 19:02:54 | 4 | | | | | | | | 10/25/2022 19:03:10 | 47018496 | 271889538 | Phone Line.No Dial Tone - All Phones | Other |
| #N/A | 10/26/2022 17:17:02 | 2 | | | | | | | | 10/26/2022 17:17:05 | 47129768 | 272262536 | Non-Customer Call.Tool Issue | Issue Resolved.Other |
| 2600 UAR RT | 10/27/2022 18:38:07 | 7 | | | | | | | | 10/27/2022 18:38:23 | 47248940 | 272674830 | Phone Line.Transmission (Noisy Line) | Dispatched |
| 2900 LAR RT | 10/31/2022 11:45:5: | 1 | | | | | | | | 10/31/2022 11:45:52 | 47436570 | | Out of Scope.Misdirect | Transfer/Refer. |

| Impacted Area | call_timestamp | contact_tn | customer_name | caller_name | address | account | circuit_tn | alt_contact_tn ca | aller_sms | caller_email | ticket_timestamp | sf_case_number | rx_case_number | cause | disposition |
|---------------|---------------------|------------|---------------|-------------|---------|---------|------------|-------------------|-----------|--------------|--------------------|----------------|----------------|--------------------------------------|-----------------------------------|
| #N/A | 11/2/2022 10:53:17 | 7 | | | | | | | | | 11/2/2022 10:53:33 | 47669636 | 274351175 | Phone Line.Transmission(Noisy Line) | Dispatch.Customer |
| #N/A | 11/2/2022 18:14:10 | D | | | | | | | | | 11/2/2022 18:14:17 | 47744113 | | | |
| #N/A | 11/2/2022 18:18:34 | 4 | | | | | | | | | 11/2/2022 18:18:46 | 47744452 | | | |
| #N/A | 11/2/2022 18:20:10 | D | | | | | | | | | 11/2/2022 18:20:21 | 47744587 | | Status Update.RMA | Issue Resolved.Gave Tracking Info |
| #N/A | 11/3/2022 11:49:48 | в | | | | | | | | | 11/3/2022 11:50:04 | 47794231 | | Out of Scope.Misdirect | Transfer/Refer. |
| 2900 LAR RT | 11/7/2022 12:40:10 | D | | | | | | | | | 11/7/2022 12:40:15 | 48083787 | | Subsequent.Status Only | Other |
| #N/A | 11/7/2022 14:14:28 | в | | | | | | | | | | sf_ticket_null | 276201862 | Phone Line.No Dial Tone - All Phones | |
| #N/A | 11/10/2022 12:06:03 | 3 | | | | | | | | | | sf_ticket_null | 277699451 | Phone Line.Gets Cut Off | |
| | | | | | | | | | | | | | | | |

| Impacted Area | call_timestamp | contact_tn customer_name | caller_name | address | account | circuit_tn | alt_contact_tn caller_sm | caller_email | ticket_timestamp | sf_case_number | rx_case_number c | tause | disposition |
|---------------|---------------------|--------------------------|-------------|---------|---------|------------|--------------------------|--------------|--------------------|----------------|------------------|--|---|
| #N/A | 11/16/2022 11:29:38 | | | | | | | | 11/16/2022 11:29:5 | 4 48950185 | 1 | ABANDONED_SESSION.No Ticketing Options | Other |
| #N/A | 11/16/2022 11:53:38 | | | | | | | | 11/16/2022 11:53:4 | 0 48954386 | | | |
| #N/A | 11/16/2022 16:11:07 | | | | | | | | 11/16/2022 16:11:2 | 3 49001098 | 279861391 F | Fast Front End Close.CLAS Customer Education | Other |
| #N/A | 11/17/2022 16:11:45 | | | | | | | | 11/17/2022 16:11:4 | 7 49112066 | 280284551 P | Phone Line.Transmission (Noisy Line) | Dispatch.Customer |
| #N/A | 11/17/2022 18:00:22 | | | | | | | | 11/17/2022 18:00:2 | 3 49125248 | S | Status Update.Outage | Customer Notified. |
| 2900 LAR RT | 11/18/2022 11:34:12 | | | | | | | | 11/18/2022 11:34:3 | 1 49174655 | 280528497 N | Non-Customer Call.Other Internal | |
| #N/A | 11/19/2022 10:33:21 | | | | | | | | 11/19/2022 10:33:3 | 2 49246974 | N | No Assistance Provided | Call Disconnected |
| #N/A | 11/23/2022 11:36:47 | | | | | | | | 11/23/2022 11:36:5 | 8 49543923 | S | Status Update.Outage | Customer Notified.Entered Contact Info/Gave ETR |

| Impacted Area | call_timestamp | contact_tn customer_name | e caller_name | address | account circ | cuit_tn | alt_contact_tn caller_sms caller_email | ticket_timestamp sf_ | case_number rx_c | ase_number cause | disposition |
|---------------|---------------------|--------------------------|---------------|---------|--------------|---------|--|----------------------|------------------|-----------------------------|-------------------|
| #N/A | 12/1/2022 15:53:23 | 3 | | | | | | 12/1/2022 15:53:24 | 50157945 | 284337537 NDT.OOS | Dispatch.Customer |
| #N/A | 12/12/2022 13:32:09 | 9 | | | | | | 12/12/2022 13:32:21 | 50972789 | 287732474 Repair Flow - CSC | Completed |
| | | | | | | | | | | | |