

KELLOGG, HUBER, HANSEN, TODD & EVANS, P.L.L.C.

SUMNER SQUARE  
1615 M STREET, N.W.  
SUITE 400  
WASHINGTON, D.C. 20036-3209

(202) 326-7900

FACSIMILE:  
(202) 326-7999

March 18, 2004

**VIA OVERNIGHT DELIVERY**

Ms. Kay Barnes  
Public Utility Commission  
550 Capitol Street N.E., Suite 215  
Salem, OR 97301-2551

Re: Docket No . ARB-531

Dear Ms. Barnes:

Enclosed for filing are an original and five (5) copies of the Update to Petition for Arbitration of Verizon Northwest Inc. Please date-stamp the extra copy and return it in the enclosed postage-paid envelope.

If you have any questions about this filing, please contact me at (202) 326-7900.

Sincerely,

  
Aaron M. Panner

Enclosures

cc: See attached service list

**BEFORE THE  
PUBLIC UTILITY COMMISSION OF  
THE STATE OF OREGON**

Petition of Verizon Northwest Inc. for Arbitration of an Amendment to Interconnection Agreements with Competitive Local Exchange Carriers and Commercial Mobile Radio Service Providers in Oregon Pursuant to Section 252 of the Communications Act of 1934, as Amended, and the *Triennial Review Order*

Docket No. ARB-531

**UPDATE TO PETITION FOR ARBITRATION OF  
VERIZON NORTHWEST INC.**

Aaron M. Panner  
Scott H. Angstreich  
KELLOGG, HUBER, HANSEN,  
TODD & EVANS, P.L.L.C.  
Sumner Square  
1615 M Street, N.W., Suite 400  
Washington, D.C. 20036  
(202) 326-7900  
(202) 326-7999 (fax)

Timothy J. O'Connell  
Vanessa Power  
STOEL RIVES, LLP  
One Union Square  
600 University St., Suite 3600  
Seattle, WA 98101  
(206) 624-0900  
(206) 386-7500

Kimberly Caswell  
201 N. Franklin St.  
Tampa, FL 33601  
(727) 360-3241  
(727) 367-0901 (fax)

*Counsel for Verizon Northwest Inc.*

March 19, 2004

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Petition of Verizon Northwest Inc. for Arbitration of an Amendment to Interconnection Agreements with Competitive Local Exchange Carriers and Commercial Mobile Radio Service Providers in Oregon Pursuant to Section 252 of the Communications Act of 1934, as Amended, and the *Triennial Review Order*

Docket No. ARB-531

**UPDATE TO PETITION FOR ARBITRATION OF VERIZON NORTHWEST INC.**

In this filing, Verizon Northwest Inc. (“Verizon”) attaches an updated version of its draft TRO Amendment and describes the changes made to the amendment since Verizon’s Petition was initially filed on February 26, 2004.

The TRO Amendment that Verizon initially filed was prepared before the D.C. Circuit’s decision in *United States Telecom Ass’n v. FCC*, Nos. 00-1012 *et al.*, 2004 WL 374262 (D.C. Cir. Mar. 2, 2004) (“*USTA IP*”). In that decision, the D.C. Circuit affirmed in part and vacated in part the FCC’s *Triennial Review Order*. The court struck down several of the unbundling obligations that the FCC imposed on incumbent carriers, while affirming the FCC in almost all respects in cases where the FCC eliminated or restricted ILECs’ network unbundling obligations. In a few, limited respects, the D.C. Circuit’s ruling has prompted Verizon to propose conforming modifications of its TRO Amendment. Those modifications are described below and reflected on the attached redlined version of the draft TRO Amendment.

**I. Amendment Terms and Conditions**

In § 6, Verizon has deleted the language that referred to the “pending” decision of the D.C. Circuit. In its place, Verizon has added language stating that “should the D.C. Circuit or

the United States Supreme Court issue a stay of any or all of the D.C. Circuit Decision's provisions," any terms and conditions that implement the stayed portions will be suspended.

**II. General Conditions (TRO Attachment § 1)**

No substantive changes have been made to this section of the TRO Attachment.

**III. Glossary (TRO Attachment § 2)**

Section 2.16 ("Nonconforming Facility") has been slightly modified to clarify that non-impairment findings are not the exclusive means by which a particular unbundling obligation under 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51 may be removed.

Former § 2.18 ("Qualifying Facility") has been deleted entirely. This change reflects the D.C. Circuit's decision to vacate the FCC's distinction between qualifying and non-qualifying services, which the FCC used as a basis for determining whether a CLEC would be entitled to gain access to UNEs. *See USTA II*, 2004 WL 374262, at \*37.

Section 2.19 ("Route") has been modified to add the italicized language to the following sentence: "A transmission path between one of Verizon's wire centers or switches and another of Verizon's wire centers or switches (*or, as applicable, a class or grouping of such transmission paths in a particular market*) within a LATA." This modification reflects the D.C. Circuit's reversal of the FCC's route-specific market definition for analyzing impairment with respect to high-capacity facilities. *See id.* at \*18-\*19.

**IV. Loops (TRO Attachment § 3.1)**

**A. High-Capacity Loops (TRO Attachment § 3.1.1)**

Section 3.1.1.3 has been modified to allow Verizon to cease providing DS1 Loops or DS3 Loops whenever a state commission makes a finding of non-impairment as to a "grouping" of locations "in a particular market." *See id.*

**B. Fiber-to-the-Home (“FTTH”) Loops (TRO Attachment § 3.1.2)**

No changes were made to this section.

**C. Hybrid Loops (TRO Attachment § 3.1.3)**

No changes were made to this section.

**D. IDLC Hybrid Loops (TRO Attachment § 3.1.4)**

No changes were made to this section.

**E. Line Sharing (TRO Attachment § 3.2)**

No changes were made to this section.

**V. Subloops (TRO Attachment § 3.3)**

No changes were made to this section.

**VI. Circuit Switching (TRO Attachment § 3.4.1-3.4.2)**

In § 3.4.1, the word “conditional” was added to the following sentence: “Notwithstanding any other provision of the Agreement, this Amendment, or any Verizon tariff or SGAT, as of October 2, 2003, with the exception of the foregoing *conditional* obligation to provide Mass Market Switching, Verizon shall have no other obligation to provide any other form of Local Switching or Tandem Switching . . . .” The addition of this language clarifies that, consistent with the existing language in § 3.4.1, Verizon is required to provide Mass Market Switching “in accordance with, but only to the extent required by” Section 251(c)(3) of the Act and Part 51 of the FCC’s regulations.

**VII. Signaling/Databases (TRO Attachment § 3.4.3)**

No changes were made to this section.

**VIII. Interoffice Facilities (TRO Attachment § 3.5)**

In § 3.5.1, Verizon has deleted the language that had limited its offering of dedicated transport and dark fiber transport to those CLECs seeking to offer a “qualifying service.” This

reflects the D.C. Circuit's vacatur of the qualifying/non-qualifying service distinction in the *Triennial Review Order*. See *USTA II*, 2004 WL 374262, at \*37.

**IX. Combinations and Commingling (TRO Attachment § 3.6)**

Section 3.6.2.1 ("Eligibility Criteria") previously stated that Verizon would not be obligated to offer certain high-capacity loop/transport combinations "until and unless [the CLEC] certifies in writing" that it has met the eligibility criteria. Verizon has added language clarifying that, as already provided in the existing language in § 3.6.1, Verizon will offer those combinations "to the extent and so long as Verizon is required by 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51 to do so," but still with the condition that the CLEC must certify that it has met the eligibility criteria.

**X. Routine Network Modifications (TRO Attachment § 3.7)**

No changes were made to this section.

**XI. Non-Conforming Facilities (TRO Attachment § 3.8)**

Two minor and clarifying changes were made to the language of this section.

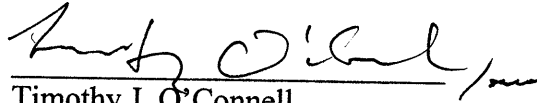
**XII. Pricing (Pricing Attachment and Exhibit A)**

No changes were made to this section.

**CONCLUSION**

Verizon's proposed language implements the *Triennial Review Order*, as upheld or modified by the *USTA II* decision. The Commission therefore should approve Verizon's TRO Amendment.

Respectfully submitted,



Timothy J. O'Connell

Vanessa Power  
STOEL RIVES, LLP  
One Union Square  
600 University St., Suite 3600  
Seattle, WA 98101  
(206) 624-0900  
(206) 386-7500

Kimberly Caswell  
201 N. Franklin St.  
Tampa, FL 33601  
(727) 360-3241  
(727) 367-0901 (fax)

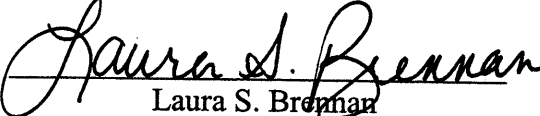
Aaron M. Panner  
Scott H. Angstreich  
KELLOGG, HUBER, HANSEN,  
TODD & EVANS, P.L.L.C.  
Sumner Square  
1615 M Street, N.W., Suite 400  
Washington, D.C. 20036  
(202) 326-7900  
(202) 326-7999 (fax)

*Counsel for Verizon Northwest Inc.*

March 19, 2004

**CERTIFICATE OF SERVICE**

I hereby certify that, on the 19th day of March 2004, I caused copies of the foregoing Update to Petition for Arbitration to be served upon the parties on the attached service list by overnight mail.

  
Laura S. Brennan



## SERVICE LIST

Dennis Kelley  
Director of Operations (Provisioning)  
1-800-RECONEX INC.  
2500 Industrial Avenue  
Hubbard, OR 97032

William E. Braun  
Vice President and General Counsel  
1-800-RECONEX INC.  
2500 Industrial Avenue  
Hubbard, OR 97032

Robert Sokota, Esquire  
General Counsel  
AboveNet Communications Inc.  
360 Hamilton Avenue  
White Plains, NY 10601

Jill Sandford  
Senior Attorney  
AboveNet Communications Inc.  
360 Hamilton Avenue  
White Plains, NY 10601

Joelle Sinclair  
Adelphia Business Solutions Operations Inc.  
121 Champion Way  
Canonsburg, PA 15317

John B. Glicksman  
Vice President - General Counsel  
Adelphia Business Solutions Operations Inc.  
One North Main Street  
Coudersport, PA 16915

Lon E. Blake  
Director of Regulatory Affairs  
Advanced TelCom Group Inc.  
3723 Fairview Industrial Dr. SE  
Salem, OR 97302

Mary C. Albert  
Vice President - Regulatory and  
Interconnection  
Allegiance Telecom of Oregon Inc.  
1919 M Street NW  
Suite 420  
Washington, DC 20036

Mark P. Trincherro  
Allegiance Telecom of Oregon Inc.  
Davis Wright Tremaine LLP  
1300 S.W. Fifth Avenue  
Suite 2300  
Portland, OR 97201

CT Corporation System  
American Fiber Network, Inc.  
520 Pike Street  
Suite 2610  
Seattle, WA 98101

Bruce W. Cooper  
Regional Vice President, AT&T  
AT&T Communications of the Pacific  
Northwest Inc.  
3033 Chain Bridge Rd  
Rm D-325  
Oakton, VA 22185

G. Ridgley Loux  
Regional Counsel  
AT&T Communications of the Pacific  
Northwest Inc.  
3033 Chain Bridge Rd  
Rm D 300  
Oakton, VA 22185

Jill Mounsey  
Director - External Affairs  
AT&T Wireless Services Inc.  
7277 164th Avenue NE  
Redmond, WA 98052

John Giannella  
Vice President - Transport Engineering  
AT&T Wireless Services Inc.  
7277 164th Avenue NE  
Redmond, WA 98052

Woody Traylor  
Vice President - Regulatory Affairs  
BroadBand Office  
2900 Telestar Court  
Falls Church, VA 22042-1206

Ronald Munn Jr.  
Tariffs and Carrier Relations Manager  
Budget Phone Inc.  
6901 W. 70th Street  
Shreveport, LA 71129

Richard Stevens, President  
Centel Communications Inc.  
P.O. Box 25  
Goldendale, WA 98620

Robert Livingston  
Ciera Network Systems Inc.  
1250 Wood Branch Park Drive  
Houston, TX 77079

Scott Lazenby  
City Manager  
City of Sandy Oregon  
39250 Pioneer Boulevard  
Sandy, OR 97055

Lisa F. Rackner  
Columbia Broadband Inc.  
222 S.W. Columbia, Suite 1800  
Portland, OR 97201-6618

John G. Sullivan  
Vice President Legal/Regulatory  
Comcast Phone of Oregon LLC  
Comcast Corporation  
1500 Market Street  
Philadelphia, PA 19102

Roy Harsila  
Comm South Companies Inc.  
6830 Walling Lane  
Dallas, TX 75231

Cathy Hemmer  
Vice President - Operations  
Covad Communications Company  
3420 Central Expressway  
Santa Clara, CA 95051

Dhruv Khanna  
Vice President/General Counsel  
Covad Communications Company  
3420 Central Expressway  
Santa Clara, CA 95051

General Counsel  
Covad Communications Company  
3420 Central Expressway  
Santa Clara, CA 95051

Valerie Evans  
Covad Team Lead for Verizon  
Covad Communications Company  
600 14th Street, NW  
Suite 750  
Washington, DC 20005

LaDonna Truelock  
DMJ Communications Inc.  
2525 N. Grandview  
Suite 900  
Odessa, TX 79761

Brian Bolinger  
dPi Teleconnect LLC  
2997 LBJ Freeway  
Dallas, TX 75234

Stephen Zamansky  
DSLnet Communications LLC  
545 Long Wharf Drive  
5th Floor  
New Haven, CT 06511

Jennifer Hunter  
Sr. Real Estate Manager  
Edge Wireless LLC  
650 SW Columbia  
Suite 7200  
Bend, OR 97702

Director of Interconnection  
Electric Lightwave Inc.  
PO Box 340  
Elk Grove, CA 95759

Charles L. Best  
Associate General Counsel  
Electric Lightwave Inc.  
4400 NE 77th Avenue  
Vancouver, WA 98662

Paul Masters  
Ernest Communications Inc.  
5275 Triangle Parkway  
Suite 150  
Norcross, GA 30092

J. Jeffery Oxley  
Vice President and General Counsel  
Eschelon Telecom of Oregon Inc.  
730 2nd Ave. South  
Suite 1200  
Minneapolis, MN 55402

J. Jeffery Oxley  
Esquire  
Eschelon Telecom of Washington Inc.  
730 Second Avenue South  
Suite 1200  
Minneapolis, MN 55402

Melissa Smith  
Vice President External Legal Affairs  
Excel Telecommunications Inc.  
1600 Viceroy Drive  
4th Floor  
Dallas, TX 75235-2306

Duane Angell  
FirstWorld Communications  
First World c/o Jack Calido Trustee  
P.O. Box 964  
Syosset, NY 11791-0079

Michael J. Shortley, III  
Regional General Counsel NA  
Equal Access Networks LLC  
Global Crossing North America, Inc.  
1080 Pittsford-Victor Road  
Pittsford, NY 14534  
[mcihael\\_shortley@globalcrossing.com](mailto:mcihael_shortley@globalcrossing.com)

Andrew M. Klein  
Kelley Drye & Warren LLP  
1200 19th Street, NW  
Suite 500  
Washington, DC 20036  
[aklein@kelleydrye.com](mailto:aklein@kelleydrye.com)

Genevieve Morelli  
Kelley Drye & Warren LLP  
1200 19th Street NW  
Suite 500  
Washington, DC 20036  
[gmorelli@kelleydrye.com](mailto:gmorelli@kelleydrye.com)

Michael B. Hazzard  
Counsel for Global Crossing  
Kelley Drye & Warren LLP  
1200 19th Street NW  
Suite 500  
Washington, DC 20036  
[mhazzard@kelleydrye.com](mailto:mhazzard@kelleydrye.com)

Eleanor Spillman  
Legal Counsel  
Gold Tel Corporation  
16212 Bothell Way SE, Suite F-107  
Mill Creek, WA 98012

Tim Rogers  
Vice President  
Great West Services LTD  
5307 East Mockingbird Lane, Suite 350  
Dallas, TX 75206

LaCharles Keesee  
ICG Telecom Group Inc.  
161 Inverness Drive West  
Englewood, CO 80112

Karen J. Johnson  
Corporate Regulatory Attorney  
Integra Telecom of Oregon Inc.  
19545 NW Von Neumann Dr.  
Suite 200  
Beaverton, OR 97006

Sue E. Weiske  
General Counsel  
IONEX Communications North Inc.  
5710 LBJ Freeway  
Suite 215  
Dallas, TX 75240

Andrew M. Klein  
KMC Telecom V Inc.  
Kelley Drye & Warren LLP  
1200 19th Street, NW  
Suite 500  
Washington, DC 20036

Genevieve Morelli  
KMC Telecom V Inc.  
Kelley Drye & Warren LLP  
1200 19th Street, NW  
Suite 500  
Washington, DC 20036

Marva Brown Johnson  
Director of Carrier Management  
KMC Telecom V Inc.  
1755 North Brown Road  
Lawrenceville, GA 30043

Michael Duke  
Director of Government Affairs  
KMC Telecom V Inc.  
1755 North Brown Road  
Lawrenceville, GA 30043

Director-Interconnection Services  
Level 3 Communications LLC  
1025 Eldorado Boulevard  
Broomfield, CO 80021

Tamar E. Finn  
Esquire  
Level 3 Communications LLC  
Swidler Berlin Shereff Friedman, LLP  
3000 K Street, N.W.  
Suite 300  
Washington, DC 20007

Jill Ramsey  
General Manager  
Litchfield County Cellular Inc.  
6915 Harrodsburg Road  
Nicholasville, KY 40356

Senior Manager – Carrier Agreements  
MCI WORLDCOM Communications Inc.  
MCI WORLDCOM Communications Inc. in  
care of MCI  
2678 Bishop Drive  
Suite 200  
San Ramon, CA 94583

Chief Technology & Network Counsel  
MCI WORLDCOM Communications Inc.  
1133 19th Street, N.W.  
Washington, DC 20036

Vice President – National Carrier &  
Contract Management  
MCI WORLDCOM Communications Inc.  
5055 North Point Parkway  
Alpharetta, GA 30022

Counsel - Network & Facilities  
MCI WORLDCOM Communications Inc.  
22001 Loudoun County Parkway  
Ashburn, VA 20147

Senior Manager - Carrier Agreements  
MCI WORLDCOM Communications, Inc.  
(as successor to Rhythms Links Inc.)  
MCI WORLDCOM Communications, Inc.  
2678 Bishop Drive  
Suite 200  
San Ramon, CA 94583

Chief Technology & Network Counsel  
MCI WORLDCOM Communications, Inc.  
(as successor to Rhythms Links Inc.)  
MCI WORLDCOM Communications, Inc.  
1133 19th Street, N.W.  
Washington, DC 20036

Counsel - Network & Facilities  
MCI WORLDCOM Communications, Inc.  
(as successor to Rhythms Links Inc.)  
MCI WORLDCOM Communications, Inc.  
22001 Loudoun County Parkway  
Ashburn, VA 20147

Senior Manager – Carrier Agreements  
MCImetro Access Transmission Services  
LLC in care of MCI  
2678 Bishop Drive, Suite 200  
San Ramon, CA 94583

Chief Technology & Network Counsel  
MCImetro Access Transmission Services  
LLC  
1133 19th Street, N.W.  
Washington, DC 20036

Vice President – National Carrier &  
Contract Management  
MCImetro Access Transmission Services  
LLC  
5055 North Point Parkway  
Alpharetta, GA 30022

Counsel - Network & Facilities  
MCImetro Access Transmission Services  
LLC  
22001 Loudoun County Parkway  
Ashburn, VA 20147

Office of General Counsel  
McLeodUSA Telecommunications Services  
Inc.  
6400 C Street SW  
PO Box 3177  
Cedar Rapids, IA 52406-3177

Group Vice President - Material  
Management  
McLeodUSA Telecommunications Services  
Inc.  
15th East 5th Street  
Suite 1800  
Tulsa, OK 74103

ILEC Contracts  
Meritel Group Inc.  
2533 North Carson Street  
Carson City, NV 89706

Kristin C. Sugg  
Meritel Group Inc.  
1025 Main Street  
PO Box 286  
Aumsville, OR 97325

Paul Besozzi  
Metrocall Inc.  
Patton Boggs LLP  
2550 M Street N.W.  
Washington, DC 20037

Ken Goldstein  
Metrocall Inc.  
6677 Richmond Highway  
Alexandria, VA 22306

Andoni Economou  
Metropolitan Telecommunications of  
Oregon Inc.  
44 Wall Street  
6th Floor  
New York, NY 10005

Irina Armstrong  
Metropolitan Telecommunications of  
Oregon Inc.  
44 Wall Street, 14th Floor  
New York, NY 10005

Sam Vogel  
CMO & SVP Interconnection  
Metropolitan Telecommunications of  
Oregon Inc.  
44 Wall Street  
6th Floor  
New York, NY 10005

Steven Clay  
New Access Communications LLC  
801 Nicollet Mall, Suite 350  
Minneapolis, MN 55402

Susan McAdams  
Vice-President Government & Industry  
Affairs  
New Edge Network Inc.  
3000 Columbia House Blvd.  
Suite 106  
Vancouver, WA 98661

Director of Interconnection  
North County Communications Corporation  
520 SW 6th Avenue  
Suite 300  
Portland, OR 97204-1522

Geri Roper  
North County Communications Corporation  
520 SW 6th Avenue  
Suite 300  
Portland, OR 97204-1522

Joseph Kopyy  
President  
NOS Communications Inc.  
4380 Boulder Highway  
Las Vegas, NV 89121

Rudolph J. Geist  
Executive Vice President  
O 1 Communications of Oregon LLC  
770 L Street  
Suite 960  
Sacramento, CA 95814

Dennis Gabriel  
Oregon Telecom Inc.  
444 E. 2nd Avenue  
Eugene, OR 97401

Rommel Raj  
General Manager  
OregonTel LLC  
1709 NE 27th St.  
Suite C  
McMinnville, OR 97128-2347

Patrick Fuchs  
Pacific Wave Communications  
340 N. E. Ford Street  
PO Box 1357  
McMinnville, OR 97128

John Sumpter  
Pac-West Telecomm Inc.  
4210 Coronado Avenue  
Stockton, CA 95204

Alex Valencia  
Regulatory Counsel  
Preferred Carrier Services Inc.  
14681 Midway Road  
Suite 105  
Addison, TX 75001

Jacquetta Peace  
Director - Regulatory/Compliance/Special  
Projects  
Premiere Network Services Inc.  
1510 North Hampton Road  
Suite 120  
DeSoto, TX 75115

Kelly Mutch, CEO  
PriorityOne Telecommunications Inc.  
808 Adams Avenue  
La Grande, OR 97850

Frank McGovern  
Senior Manager  
Quality Telephone Inc.  
301 North Market Street, #470  
Dallas, TX 75202

Jenna Brown  
Manager, Regulatory Affairs  
QuantumShift Communications Inc.  
88 Rowland Way  
Novato, CA 94945

Patrick J. O'Connor  
QuantumShift Communications Inc.  
Gray Cary Ware & Freidenrich  
1625 Massachusetts Ave., NW  
Suite 300  
Washington, DC 20036

Russell M. Blau, Esquire  
RCN Telecom Services Inc.  
Swidler Berlin Shereff Friedman LLP  
3000 K Street, N.W.  
Suite 300  
Washington, DC 20007

Joseph O. Kahl  
Director of Regulatory Affairs  
RCN Telecom Services Inc.  
105 Carnegie Center  
Princeton, NJ 08540

Edwin R. Marcotte  
President  
Rio Communications Inc.  
600 SW Columbia Ave.  
Suite 6210  
Bend, OR 97702

Adam E. McKinney  
Attorney  
SBC Telecom Inc.  
208 S. Akard  
Room 3004  
Dallas, TX 75202

David G. Hammock  
Executive  
SBC Telecom Inc.  
Three Bell Plaza  
Room 1502  
Dallas, TX 75202

Don Lawrence  
SCS Communications and Security Inc.  
502 North Second Avenue  
Stayton, OR 97383

Mark Hagen  
Sprint Communications Limited Partnership  
6450 Sprint Parkway  
KSOPHN0212-2A472  
Overland Park, KS 66251

W. Richard Morris  
Sprint Communications Limited Partnership  
6450 Sprint Parkway  
KSOPHN0214-2A721  
Overland Park, KS 66251

G. Ridgley Loux  
Regional Counsel  
TCG Oregon  
AT&T Law & Government Affairs  
3033 Chain Bridge Rd  
Rm D 300  
Oakton, VA 22185

Bruce W. Cooper  
Regional Vice President, AT&T, Local Svcs  
& Access Mgmt, Eastern Region  
TCG Oregon  
AT&T  
3033 Chain Bridge Rd  
Rm D-325  
Oakton, VA 22185

Jeff Swickard  
President  
Tel West Communications LLC  
3701 S. Norfolk Street, Suite 300  
Seattle, WA 98118

Tina Davis  
VP & Deputy General Counsel  
Time Warner Telecom Inc.  
10475 Park Meadows Drive  
4th Floor  
Littleton, CO 80124

Brian Thomas  
Time Warner Telecom Inc.  
223 Taylor Avenue North  
Seattle, WA 98109

Director - Carrier Management  
T-Mobile USA Inc.  
12920 SE 38th Street  
Bellevue, WA 98006

General Counsel  
T-Mobile USA Inc.  
12920 SE 38th Street  
Bellevue, WA 98006

Brady Scott  
Tribal One Broadband Technologies  
CEDCO  
3201 Tremont  
NorthBend, OR 97459

Michael E. Daughtry  
United Communications Inc.  
497 SW Century Drive  
Suite 200  
Bend, OR 97702

Jack Farley  
Chief Technical Officer  
Universal Telecommunications Inc.  
1600 SW Western  
Suite 290  
Corvallis, OR 97333

Jim Naumann  
Director of Network Planning and  
Purchasing  
US Cellular  
8410 W. Bryn Mawr  
Chicago, IL 60631

Director Interconnection Services  
US West Communications Inc.  
1801 California  
Suite 2410  
Denver, CO 80202

Robert E. Heath  
Valence Communications Services LTD  
904 Sunningdale  
Richardson, TX 75081

Melissa Smith  
Vice President External Legal Affairs  
VarTec Telecom Inc.  
1600 Viceroy Drive  
4th Floor  
Dallas, TX 75235-2306

John Stadter  
WANTEL Inc.  
539 SE Main Street  
Roseburg, OR 97470



Richard A. Finnigan, Attorney at Law  
Western Independent Networks Inc.  
2405 Evergreen Park Dr. SW, Suite B-3  
Olympia, WA 98502

Cleve Tooker  
Western Telephone Integrated  
Communications Inc.  
2661 S. Pacific Highway  
Medford, OR 97501

Kimberly Bradley  
Senior Director - Regulatory Affairs  
Winstar Communications LLC  
1850 M Street, NW, Suite 300  
Washington, DC 20036

Richard S. Dodd II, Esquire  
Winstar Communications LLC  
1850 M Street, NW, Suite 300  
Washington, DC 20036

Stephen Murray  
Senior Director - State Regulatory  
Winstar Communications LLC  
1850 M Street, NW, Suite 300  
Washington, DC 20036

Victor Gaither  
Senior Director - Carrier Relations  
Winstar Communications LLC  
2350 Corporate Park Drive  
Herndon, VA 20171

Howard S. Jonas, Chairman  
Winstar Wireless Inc.  
IDT Building  
520 Broad Street  
Newark, NJ 07102

E. Brian Finkelstein, CEO  
Winstar Wireless Inc.  
IDT Building  
520 Broad Street  
Newark, NJ 07102

Geoff Rochwarger  
COO  
Winstar Wireless Inc.  
IDT Building  
520 Broad Street  
Newark, NJ 07102

Director, Regulatory Affairs  
XO Oregon Inc.  
1003 Montello Avenue  
Hood River, OR 97031

Director, Regulatory Affairs  
XO Oregon Inc.  
707 SW Washington  
8th Floor  
Portland, OR 97205

Peggy Rubino  
Z-Tel Communications Inc.  
601 South Harbour Island Boulevard  
Suite 220  
Tampa, FL 33602

Edward A. Yorkgitis, Jr.  
Kelley Drye & Warren LLP  
1200 19th Street, NW  
Suite 500  
Washington, DC 20036

Steven A. Augustino  
Kelley Drye & Warren LLP  
1200 19th Street, NW  
Suite 500  
Washington, DC 20036

Enrico C. Soriano  
Kelley Drye & Warren LLP  
1200 19th Street, NW  
Suite 500  
Washington, DC 20036

Heather Hendrickson  
Kelley Drye & Warren LLP  
1200 19th Street, NW  
Suite 500  
Washington, DC 20036

Anthony Hansel  
Senior Counsel  
Covad Communications Company/  
DIECA Communications Inc.  
600 14<sup>th</sup> Street, N.W., Suite 750  
Washington, DC 20005  
[thansel@covad.com](mailto:thansel@covad.com)

Beth Choroser  
Comcast Phone LLC  
1500 Market Street  
28 West  
Philadelphia, PA 19102  
[Beth\\_Choroser@Comcast.com](mailto:Beth_Choroser@Comcast.com)

Ana Bataille  
Comcast Phone LLC  
28 West  
Philadelphia, PA 19102  
[Ana\\_Bataille@Comcast.Com](mailto:Ana_Bataille@Comcast.Com)

Doug Kinkoph  
Vice President, Regulatory & External  
Affairs  
Two Easton Oval, Suite 300  
Columbus, OH 43219  
(614) 416-1468  
[doug.kinkoph@xo.com](mailto:doug.kinkoph@xo.com)

Rex Knowles  
Vice President, Regulatory  
XO Communications  
111 E Broadway, Suite 1000  
Salt Lake City, UT 84111  
[rex.knowles@xo.com](mailto:rex.knowles@xo.com)

Chad Pifer  
Regulatory Counsel  
KMC Telecom  
1755 North Brown Road  
Lawrenceville, GA 30043  
[rpifer@knctelecom.com](mailto:rpifer@knctelecom.com)

**ATTACHMENT**

AMENDMENT NO. \_\_

to the

INTERCONNECTION AGREEMENT

between

VERIZON NORTHWEST INC.

and

[CLEC FULL NAME]

This Amendment No. [NUMBER] (the "Amendment") is made by and between Verizon Northwest Inc. ("Verizon"), a Washington corporation with offices at 1800 41st Street, Everett, WA 98201, and [FULL CLEC NAME], a [CORPORATION/PARTNERSHIP] with offices at [CLEC ADDRESS] ("\*\*\*CLEC Acronym TXT\*\*\*"), and shall be deemed effective on \_\_\_\_\_ (the "Amendment Effective Date"). Verizon and \*\*\*CLEC Acronym TXT\*\*\* are hereinafter referred to collectively as the "Parties" and individually as a "Party". This Amendment covers services in Verizon's service territory in the State of Oregon (the "State").

**WITNESSETH:**

**NOTE: DELETE** THE FOLLOWING WHEREAS SECTION ONLY IF CLEC'S AGREEMENT HAS USED AN ADOPTION LETTER:

[WHEREAS, Verizon and \*\*\*CLEC Acronym TXT\*\*\* are Parties to an Interconnection Agreement under Sections 251 and 252 of the Communications Act of 1934, as amended [the "Act"] ~~Telecommunications Act of 1996~~ dated [INSERT DATE] (the "Agreement"); and]

**NOTE: INSERT** THE FOLLOWING WHEREAS SECTION ONLY IF CLEC'S AGREEMENT USED AN ADOPTION LETTER:

[WHEREAS, pursuant to an adoption letter dated [INSERT DATE OF ACTUAL ADOPTION LETTER] (the "Adoption Letter"), \*\*\*CLEC Acronym TXT\*\*\* adopted in the State of Oregon, the interconnection agreement between [NAME OF UNDERLYING CLEC AGREEMENT] and VERIZON (such Adoption Letter and underlying adopted interconnection agreement referred to herein collectively as the "Agreement"); and]

**WHEREAS**, the Federal Communications Commission (the "FCC") released an order on August 21, 2003 in CC Docket Nos. 01-338, 96-98, and 98-147 (the "Triennial Review Order" or "TRO"), which became effective as of October 2, 2003; and

**WHEREAS**, on March 2, 2004, the U.S. Court of Appeals for the District of Columbia Circuit (the "D.C. Circuit") issued a decision affirming in part and vacating in part the TRO (the "D.C. Circuit Decision"); and

**WHEREAS**, pursuant to Section 252(a)(1) of the [NOTE: IF CLEC'S AGREEMENT IS AN ADOPTION, REPLACE "Act" WITH: "the Communications Act of 1934, as amended, (the "Act")] Act, the Parties wish to amend the Agreement in order to give contractual effect to the provisions of the TRO and certain aspects of the D.C. Circuit Decision as set forth herein; and

**NOW, THEREFORE**, in consideration of the promises and mutual agreements set forth herein, the Parties agree to amend the Agreement as follows:

1. The Parties agree that the Agreement should be amended by the addition of the rates, terms and conditions set forth in the TRO Attachment and the Pricing Attachment to the TRO Amendment (including Exhibit A) attached hereto. The TRO Attachment and the Pricing Attachment to the TRO Amendment (including Exhibit A) shall apply notwithstanding any other provision of the Agreement or a Verizon tariff or a Verizon Statement of Generally Available Terms and Conditions ("SGAT").
2. Conflict between this Amendment and the Agreement. This Amendment shall be deemed to revise the terms and provisions of the Agreement to the extent necessary to give effect to the terms and provisions of this Amendment. In the event of a conflict between the terms and provisions of this Amendment and the terms and provisions of the Agreement this Amendment shall govern, *provided, however*, that the fact that a term or provision appears in this Amendment but not in the Agreement, or in the Agreement but not in this Amendment, shall not be interpreted as, or deemed grounds for finding, a conflict for purposes of this Section 2.
3. Counterparts. This Amendment may be executed in one or more counterparts, each of which when so executed and delivered shall be an original and all of which together shall constitute one and the same instrument.
4. Captions. The Parties acknowledge that the captions in this Amendment have been inserted solely for convenience of reference and in no way define or limit the scope or substance of any term or provision of this Amendment.
5. Scope of Amendment. This Amendment shall amend, modify and revise the Agreement only to the extent set forth expressly in Section 1 of this Amendment. As used herein, the Agreement, as revised and supplemented by this Amendment, shall be referred to as the "Amended Agreement." Nothing in this Amendment shall be deemed to amend or extend the term of the Agreement, or to affect the right of a Party to exercise any right of termination it may have under the Agreement.
6. Stay or Reversal of the TRO. Notwithstanding any contrary provision in the Agreement, this Amendment, or any Verizon tariff or SGAT, nothing contained in the Agreement, this Amendment, or any Verizon tariff or SGAT shall limit Verizon's right to appeal, seek reconsideration of or otherwise seek to have stayed, modified, reversed or invalidated any order, rule, regulation, decision, ordinance or statute issued by the Oregon Public Utility Commission, the FCC, any court or any other governmental authority related to, concerning or that may affect Verizon's obligations under the Agreement, this Amendment, any Verizon tariff or SGAT, or Applicable Law. ~~The Parties acknowledge that certain provisions of the TRO are presently on appeal to the United States Court of Appeals for the District of Columbia Circuit (the "D.C. Circuit"), and that a Writ of Mandamus relating to the TRO is presently pending before the D.C. Circuit.~~ Notwithstanding any other ~~change of law~~ provision in the Agreement, this Amendment, or any Verizon tariff or SGAT, should the FCC, the D.C. Circuit, or the United States Supreme Court issue a stay of any or all of the TRO's provisions, or should the D.C. Circuit or the United States Supreme Court issue a stay of any or all of the D.C. Circuit Decision's provisions, any terms and conditions of this Amendment that relate to implement the stayed provisions shall be suspended, and shall have no force and effect, from the effective date of such stay until the stay is lifted. ~~Should the D.C. Circuit or the United States Supreme Court reverse any or all of the TRO's provisions, then any terms and conditions of this Amendment that relate to the reversed provisions shall be voidable at the election of either Party.~~

7. Joint Work Product. This Amendment is a joint work product, and any ambiguities in this Amendment shall not be construed by operation of law against either Party.

**SIGNATURE PAGE**

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment to be executed as of the Amendment Effective Date.

**\*\*\*CLEC Full Name TXT\*\*\***

**VERIZON NORTHWEST INC.**

By: \_\_\_\_\_

By: \_\_\_\_\_

Printed: \_\_\_\_\_

Printed: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

## TRO Attachment

### 1. General Conditions

- 1.1 Notwithstanding any other provision of the Agreement, this Amendment, or any Verizon tariff or SGAT: (a) Verizon shall be obligated to provide access to unbundled Network Elements ("UNEs"), combinations of unbundled Network Elements ("Combinations"), or UNEs commingled with wholesale services ("Commingling"), to \*\*\*CLEC Acronym TXT\*\*\* under the terms of this Amended Agreement only to the extent required by both 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51, and, (b) Verizon may decline to provide access to UNEs, Combinations, or Commingling to \*\*\*CLEC Acronym TXT\*\*\* to the extent that provision of access to such UNEs, Combinations, or Commingling is not required by both 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51.
- 1.2 \*\*\*CLEC Acronym TXT\*\*\* may use a UNE, a Combination, or Commingling only for those purposes for which Verizon is required by 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51 to provide such UNE, Combination, or Commingling to \*\*\*CLEC Acronym TXT\*\*\*.
- 1.3 Notwithstanding any other provision of the Agreement, this Amendment, or any Verizon tariff or SGAT, to the extent Verizon is required by a change in Applicable Law to provide to \*\*\*CLEC Acronym TXT\*\*\* pursuant to 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51 a UNE, a Combination, or Commingling that is not offered under the Amended Agreement to \*\*\*CLEC Acronym TXT\*\*\* as of the Amendment Effective Date, the rates, terms, conditions for such UNE, Combination, or Commingling shall be as provided in an applicable Verizon tariff, or, in the absence of an applicable Verizon tariff, as mutually agreed in writing by the Parties.
- 1.4 Verizon reserves the right to argue in any proceeding before the Oregon Public Utility Commission, the FCC or another governmental body of competent jurisdiction that an item identified in the Agreement or this Amendment as a Network Element (a) is not a Network Element under 47 U.S.C. § 251(c)(3), (b) is not a Network Element Verizon is required by 47 U.S.C. § 251(c)(3) to provide to \*\*\*CLEC Acronym TXT\*\*\*, or (c) is an item that Verizon is not required to offer to \*\*\*CLEC Acronym TXT\*\*\* at the rates set forth in the Amended Agreement.



## 2. TRO Glossary

Notwithstanding any other provision in the Agreement or any Verizon tariff or SGAT, the following terms, as used in the Amended Agreement, shall have the meanings set forth below:

### 2.1 Call-Related Databases.

Databases, other than operations support systems that are used in signaling networks for billing and collection, or the transmission, routing, or other provision of a telecommunications service. Call-related databases include, but are not limited to, the calling name database, 911 database, E911 database, line information database, toll free calling database, advanced intelligent network databases, and downstream number portability databases.

### 2.2 Dark Fiber Transport.

An unactivated optical transmission facility within a LATA, without attached multiplexing, aggregation or other electronics, between Verizon switches (as identified in the LERG) or wire centers, that is provided on an unbundled basis pursuant to 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51. Dark fiber facilities between (i) a Verizon wire center or switch and (ii) a switch or wire center of \*\*\*CLEC Acronym TXT\*\*\* or a third party are not Dark Fiber Transport.

### 2.3 Dedicated Transport.

A DS1 or DS3 transmission facility between Verizon switches (as identified in the LERG) or wire centers, within a LATA, that is dedicated to a particular end user or carrier and that is provided on an unbundled basis pursuant to 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51. Transmission facilities or services provided between (i) a Verizon wire center or switch and (ii) a switch or wire center of \*\*\*CLEC Acronym TXT\*\*\* or a third party are not Dedicated Transport.

### 2.4 DS1 Dedicated Transport.

Dedicated Transport having a total digital signal speed of 1.544 Mbps.

### 2.5 DS3 Dedicated Transport.

Dedicated Transport having a total digital signal speed of 44.736 Mbps.

### 2.6 DS1 Loop.

A digital transmission channel suitable for the transport of 1.544 Mbps digital signals that is provided on an unbundled basis pursuant to 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51. This loop type is more fully described in Verizon TR 72575, as revised from time to time. A DS-1 Loop requires the electronics necessary to provide the DS-1 transmission rate.

### 2.7 DS3 Loop.

A digital transmission channel suitable for the transport of isochronous bipolar serial data at a rate of 44.736 Mbps (the equivalent of 28 DS-1 channels) that is provided on an unbundled basis pursuant to 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51. This Loop

type is more fully described in Verizon TR 72575, as revised from time to time. A DS-3 Loop requires the electronics necessary to provide the DS-3 transmission rate.

2.8 Enterprise Switching.

Local Switching or Tandem Switching that, if provided to \*\*\*CLEC Acronym TXT\*\*\* would be used for the purpose of serving \*\*\*CLEC Acronym TXT\*\*\*'s customers using DS1 or above capacity Loops.

2.9 Feeder.

The fiber optic cable (lit or unlit) or metallic portion of a Loop between a serving wire center and a remote terminal or feeder/distribution interface.

2.10 FTTH Loop.

A Loop consisting entirely of fiber optic cable, whether dark or lit, between the main distribution frame (or its equivalent) in an end user's serving wire center and the demarcation point at the end user's customer premises.

2.11 House and Riser Cable.

[This section intentionally left blank].

2.12 Hybrid Loop.

A local Loop composed of both fiber optic cable and copper wire or cable.

2.13 Line Sharing.

The process by which \*\*\*CLEC Acronym TXT\*\*\* provides xDSL service over the same copper Loop that Verizon uses to provide voice service by utilizing the frequency range on the copper loop above the range that carries analog circuit-switched voice transmissions (the High Frequency Portion of the Loop, or "HFPL"). The HFPL includes the features, functions, and capabilities of the copper Loop that are used to establish a complete transmission path between Verizon's distribution frame (or its equivalent) in its Wire Center and the demarcation point at the end user's customer premises.

2.14 Local Switching.

The line-side and trunk-side facilities associated with the line-side port, on a circuit switch in Verizon's network (as identified in the LERG), plus the features, functions, and capabilities of that switch, unbundled from loops and transmission facilities, including: (a) the line-side Port (including the capability to connect a Loop termination and a switch line card, telephone number assignment, dial tone, one primary directory listing, pre-subscription, and access to 911); (b) line and line group features (including all vertical features and line blocking options the switch and its associated deployed switch software are capable of providing that are provided to Verizon's local exchange service Customers served by that switch); (c) usage (including the connection of lines to lines, lines to trunks, trunks to lines, and trunks to trunks); and (d) trunk features (including the connection between the trunk termination and a trunk card).

2.15 Mass Market Switching.

Local Switching or Tandem Switching that Verizon offers on an unbundled basis pursuant to 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51, and that is provided to \*\*\*CLEC Acronym TXT\*\*\* to serve \*\*\*CLEC Acronym TXT\*\*\*'s end user customers over DS0 Loops.

2.16 Nonconforming Facility.

Any facility that Verizon was providing to \*\*\*CLEC Acronym TXT\*\*\* on an unbundled basis pursuant to the Agreement or a Verizon tariff or SGAT prior to October 2, 2003, but which Verizon is no longer obligated to provide on an unbundled basis under 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51, whether by operation of either the TRO or a subsequent nonimpairment finding issued by the Oregon Public Utility Commission or the FCC, or otherwise. By way of example and not by way of limitation, Nonconforming Facilities may include any of the following: (a) any unbundled dedicated transport or dark fiber facility that is no longer encompassed within the amended terms applicable to DS1 Dedicated Transport, DS3 Dedicated Transport, or Dark Fiber Transport; (b) DS1 Dedicated Transport, DS3 Dedicated Transport, or Dark Fiber Transport on a Route or Routes as to which the Oregon Public Utility Commission or the FCC, on or after October 2, 2003, finds telecommunications carriers to be nonimpaired without access to such facilities; (c) Enterprise Switching; (d) Mass Market Switching in any market in which the Oregon Public Utility Commission or the FCC, on or after October 2, 2003, finds telecommunications carriers to be nonimpaired without access to such facilities; (e) Local Switching subject to the FCC's four-line carve out rule, as described in Implementation of the Local Competition Provisions of the Telecommunications Act of 1996, CC Docket No 96-98, 15 FCC Rcd 3822-31 (1999) (the "Four-Line Carve Out Rule"); (f) OCn Loops and OCn Dedicated Transport; (g) the Feeder portion of a Loop; (h) Line Sharing; (i) an EEL that does not meet the service eligibility criteria established in the TRO; (j) any Call-Related Database, other than the 911 and E911 databases, that is not provisioned in connection with \*\*\*CLEC Acronym TXT\*\*\*'s use of Verizon Mass Market Switching; (k) Signaling that is not provisioned in connection with \*\*\*CLEC Acronym TXT\*\*\*'s use of Verizon's Mass Market Switching; (l) FTTH Loops (lit or unlit) in a new build environment; (m) FTTH Loops (lit or unlit) in an overbuild environment, subject to the limited exceptions set forth herein; or (n) any facility or class of facilities as to which the Oregon Public Utility Commission or the FCC, on or after October 2, 2003, makes a general finding of nonimpairment.

2.17 Packet Switching.

The routing or forwarding of packets, frames, cells, or other data units based on address or other routing information contained in the packets, frames, cells or other data units, or the functions that are performed by the digital subscriber line access multiplexers, including but not limited to the ability to terminate an end-user customer's copper Loop (which includes both a low-band voice channel and a high-band data channel, or solely a data channel); the ability to forward the voice channels, if present, to a circuit switch or multiple circuit switches; the ability to extract data units from the data channels on the Loops; and the ability to combine data units from multiple Loops onto one or more trunks connecting to a packet switch or packet switches.

2.18 [INTENTIONALLY LEFT BLANK]Qualifying Service.

~~A telecommunications service that competes with a telecommunications service that has been traditionally the exclusive or primary domain of the incumbent LECs, including, but not limited to, local exchange service, such as plain old telephone services, and access services, such as digital subscriber line services and high capacity circuits.~~

2.19 Route.

A transmission path between one of Verizon's wire centers or switches and another of Verizon's wire centers or switches (or, as applicable, a class or grouping of such transmission paths in a particular market) within a LATA. A route between two points (e.g., wire center or switch "A" and wire center or switch "Z") may pass through one or more Verizon intermediate wire centers or switches (e.g., Verizon wire center or switch "X"). Transmission paths between identical end points (e.g., Verizon wire center or switch "A" and Verizon wire center or switch "Z") are the same "route", irrespective of whether they pass through the same intermediate Verizon wire centers or switches, if any.

2.20 Signaling.

Signaling includes, but is not limited to, signaling links and signaling transfer points.

2.21 Sub-Loop for Multiunit Premises Access.

Any portion of a Loop, other than a FTTH Loop, that is technically feasible to access at a terminal in Verizon's outside plant at or near a multiunit premises. It is not technically feasible to access a portion of a Loop at a terminal in Verizon's outside plant at or near a multiunit premises if a technician must access the facility by removing a splice case to reach the wiring within the cable.

2.22 Sub-Loop Distribution Facility.

The copper portion of a Loop in Verizon's network that is between the minimum point of entry ("MPOE") at an end user customer premises and Verizon's feeder/distribution interface.

2.23 Tandem Switching.

The trunk-connect facilities on a Verizon circuit switch that functions as a tandem switch, plus the functions that are centralized in that switch, including the basic switching function of connecting trunks to trunks, unbundled from and not contiguous with loops and transmission facilities. Tandem Switching creates a temporary transmission path between interoffice trunks that are interconnected at a Verizon tandem switch for the purpose of routing a call. A tandem switch does not provide basic functions such as dial tone service.

**3. UNE TRO Provisions**

3.1 Loops.

3.1.1 Hi-Cap Loops. Notwithstanding any other provision of the Agreement or a Verizon tariff or SGAT, as of October 2, 2003:

3.1.1.1 DS1 Loops. Upon \*\*\*CLEC Acronym TXT\*\*\*'s written request, Verizon shall provide \*\*\*CLEC Acronym TXT\*\*\* with nondiscriminatory access to a DS1 Loop on an unbundled basis under the Amended Agreement in accordance with, but only to the extent required by, 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51.

3.1.1.2 DS3 Loops. Upon \*\*\*CLEC Acronym TXT\*\*\*'s written request, Verizon shall provide \*\*\*CLEC Acronym TXT\*\*\* with nondiscriminatory access to a DS3 Loop on an unbundled basis

under the Amended Agreement in accordance with, but only to the extent required by, 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51.

3.1.1.2.1 Cap on DS3 Loops. \*\*\*CLEC Acronym TXT\*\*\* may obtain on an unbundled basis a maximum of two (2) DS-3 Loops (or two (2) DS-3 equivalents) at any single end user location. Any Loop previously made available to \*\*\*CLEC Acronym TXT\*\*\* at said end user location above the two (2) Loop cap shall be considered a Nonconforming Facility.

3.1.1.3 Nonimpairment. Without limiting any other rights Verizon may have under the Amended Agreement or under Applicable Law, subject to the provisions of Section 3.8 below, Verizon shall be under no obligation to provide or continue providing \*\*\*CLEC Acronym TXT\*\*\* with nondiscriminatory access to DS-1 Loops or DS3 Loops under the Amended Agreement at a specific end user location if the Oregon Public Utility Commission or the FCC finds that \*\*\*CLEC Acronym TXT\*\*\* or CLECs generally are not impaired without access to such DS1 Loops or DS3 Loops at such end user location (or class or grouping of locations in a particular market). Any DS1 Loops or DS3 Loops previously made available to \*\*\*CLEC Acronym TXT\*\*\* at the subject end user location shall be considered Nonconforming Facilities immediately on the effective date of the nonimpairment finding and thereafter.

3.1.2 FTTH Loops.

3.1.2.1 New Builds. Notwithstanding any other provision of the Agreement or any Verizon tariff or SGAT, \*\*\*CLEC Acronym TXT\*\*\* shall not be entitled to obtain access to a FTTH Loop (or any segment thereof) on an unbundled basis where Verizon has deployed such a Loop to an end user's customer premises that previously was not served by any Verizon Loop.

3.1.2.2 Overbuilds. Notwithstanding any other provision of the Agreement or any Verizon tariff or SGAT, \*\*\*CLEC Acronym TXT\*\*\* shall not be entitled to obtain access to a FTTH Loop (or any segment thereof) on an unbundled basis where Verizon has deployed the subject Loop parallel to, or in replacement of, an existing copper Loop; provided, *however*, that if such a Loop replaces a copper Loop that Verizon has retired, and there are no other available copper Loops or Hybrid Loops, then in accordance with, but only to the extent required by, 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51, Verizon shall provide \*\*\*CLEC Acronym TXT\*\*\* with nondiscriminatory access on an unbundled basis to a transmission path from Verizon's serving wire center to the demarcation point at the end user's customer premises capable of voice grade service.

3.1.3 Hybrid Loops Generally.

3.1.3.1 Packet Switching. Notwithstanding any other provision of the Agreement or any Verizon tariff or SGAT, \*\*\*CLEC Acronym

TXT\*\*\* shall not be entitled to obtain access to the Packet Switching Capability of any Hybrid Loop on an unbundled basis.

3.1.3.2 Broadband Services. Notwithstanding any other provision of the Agreement or any Verizon tariff or SGAT, as of October 2, 2003, when \*\*\*CLEC Acronym TXT\*\*\* seeks access to a Hybrid Loop for the provision of "broadband services," as such term is defined by the FCC, then in accordance with, but only to the extent required by, 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51, Verizon shall provide \*\*\*CLEC Acronym TXT\*\*\* with access under the Amended Agreement to the time division multiplexing features, functions, and capabilities of that Hybrid Loop, including DS1 or DS3 capacity (but only where impairment has been found to exist), on an unbundled basis, to establish a complete transmission path between the main distribution frame (or equivalent) in the end user's serving wire center and the end user's customer premises. This access shall include access to all features, functions, and capabilities of the Hybrid Loop that are not used to transmit packetized information.

3.1.3.3 Narrowband Services. Notwithstanding any other provision of the Agreement or any Verizon tariff or SGAT, as of October 2, 2003, when \*\*\*CLEC Acronym TXT\*\*\* seeks access to a Hybrid Loop for the provision to its customer of "narrowband services," as such term is defined by the FCC, then in accordance with, but only to the extent required by, 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51, Verizon shall either (a) provide access under the Amended Agreement to a spare home-run copper Loop serving that customer on an unbundled basis, or in Verizon's sole discretion, (b) provide access under the Amended Agreement, on an unbundled basis, to a voice-grade transmission path between the main distribution frame (or equivalent) in the end user's serving wire center and the end user's customer premises, using time division multiplexing technology.

3.1.3.4 Feeder. Notwithstanding any other provision of the Agreement or any Verizon tariff or SGAT, as of October 2, 2003, \*\*\*CLEC Acronym TXT\*\*\* shall not be entitled to obtain access to the Feeder portion of a Loop on an unbundled, standalone basis.

### 3.1.4 IDLC Hybrid Loops.

Notwithstanding any other provision of the Agreement, Section 3.1.3 above, or any Verizon tariff or SGAT, if \*\*\*CLEC Acronym TXT\*\*\* requests, in order to provide narrowband services, unbundling of a 2 wire analog or 4 wire analog Loop currently provisioned via Integrated Digital Loop Carrier (over a Hybrid Loop), Verizon shall, as and to the extent required by 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51, provide \*\*\*CLEC Acronym TXT\*\*\* unbundled access to a Loop capable of voice-grade service to the end user customer served by the Hybrid Loop.

3.1.4.1 Verizon will endeavor to provide \*\*\*CLEC Acronym TXT\*\*\* with an existing copper Loop or a Loop served by existing Universal Digital Loop Carrier ("UDLC"). Standard recurring and non-recurring Loop charges will apply. In addition, a non-recurring

charge will apply whenever a line and station transfer is performed.

- 3.1.4.2 If neither a copper Loop nor a Loop served by UDLC is available, Verizon shall, upon request of \*\*\*CLEC Acronym TXT\*\*\*, construct the necessary copper Loop or UDLC facilities. In addition to the rates and charges payable in connection with any unbundled Loop so provisioned by Verizon, \*\*\*CLEC Acronym TXT\*\*\* shall be responsible for the following charges: (a) an engineering query charge for preparation of a price quote; (b) upon \*\*\*CLEC Acronym TXT\*\*\*'s submission of a firm construction order, an engineering work order nonrecurring charge; and (c) construction charges, as set forth in the price quote. If the order is cancelled by \*\*\*CLEC Acronym TXT\*\*\* after construction work has started, \*\*\*CLEC Acronym TXT\*\*\* shall be responsible for cancellation charges and a pro-rated charge for construction work performed prior to the cancellation.
- 3.1.4.3 Verizon's performance in connection with providing unbundled Loops pursuant to this Section 3.1 shall not be subject to standard provisioning intervals or to performance measures and remedies, if any, contained in the Amended Agreement or elsewhere.

### 3.2 Line Sharing.

Notwithstanding any other provision in the Agreement or any Verizon tariff or SGAT, as of October 2, 2003:

#### 3.2.1 Line Sharing.

- 3.2.1.1 New Line Sharing. Verizon shall be under no obligation to provision new Line Sharing arrangements under the Agreement or this Amendment; *provided, however*, that as and to the extent required by 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51, and subject to Section 3.8.3 below, Verizon offers new Line Sharing arrangements on a transitional basis pursuant to rates, terms, and conditions offered by Verizon in a separate agreement that is subject to FCC-prescribed pricing rules.
- 3.2.1.2 Grandfathered Line Sharing. Any existing Line Sharing arrangement over a copper Loop or Sub-Loop in place with an end user customer of \*\*\*CLEC Acronym TXT\*\*\* will be grandfathered at existing rates, provided \*\*\*CLEC Acronym TXT\*\*\* began providing xDSL service to that end user customer using Line Sharing over that Loop or Sub-Loop prior to October 2, 2003, and only so long as \*\*\*CLEC Acronym TXT\*\*\* has not ceased providing xDSL service to that end user customer at the same location over that Loop or Sub-Loop.

### 3.3 Sub-Loop.

- 3.3.1 Distribution Sub-Loop Facility. Notwithstanding any other provision of the Agreement or any Verizon tariff or SGAT, in accordance with, but only to the extent required by, 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51, upon site-

specific request, \*\*\*CLEC Acronym TXT\*\*\* may obtain access to the Distribution Sub-Loop Facility at a technically feasible access point located near a Verizon remote terminal equipment enclosure at the rates and charges provided for Unbundled Sub-Loop Arrangements (or the Distribution Sub-Loop) in the Agreement. It is not technically feasible to access the sub-loop distribution facility if a technician must access the facility by removing a splice case to reach the wiring within the cable.

### 3.4 Unbundled Local Circuit Switching.

3.4.1 General Requirements. Verizon shall provide Mass Market Switching to \*\*\*CLEC Acronym TXT\*\*\* under the Amended Agreement in accordance with, but only to the extent required by, 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51. Notwithstanding any other provision of the Agreement, this Amendment, or any Verizon tariff or SGAT, as of October 2, 2003, with the exception of the foregoing conditional obligation to provide Mass Market Switching, Verizon shall have no other obligation to provide any other form of Local Switching or Tandem Switching (such as Enterprise Switching) to \*\*\*CLEC Acronym TXT\*\*\*, and any Local Switching or Tandem Switching previously made available to \*\*\*CLEC Acronym TXT\*\*\* shall be considered a Nonconforming Facility that shall be subject to the transition provisions of Section 3.8 below. For the avoidance of doubt: (a) Enterprise Switching is a Nonconforming Facility as of October 2, 2003; and (b) Local Switching subject to the FCC's Four-Line Carve Out Rule is a Nonconforming Facility by operation of law in effect prior to the Amendment Effective Date.

3.4.2 Nonimpairment. Subject to the provisions of Section 3.8 below, Verizon shall be under no obligation to continue to provide \*\*\*CLEC Acronym TXT\*\*\* with nondiscriminatory access to Mass Market Switching on an unbundled basis under the Amended Agreement upon a finding by the Oregon Public Utility Commission or the FCC that requesting telecommunications carriers are not impaired without access to Mass Market Switching in a particular market, or where the Oregon Public Utility Commission or the FCC has found that all impairment would be cured by implementation of a transition plan for unbundled circuit switching in a particular market.

3.4.3 Signaling and Call-Related Databases. Verizon shall provide access to Signaling and Call-related Databases under the Amended Agreement in accordance with, but only to the extent required by, 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51. Specifically, notwithstanding any other provision of the Agreement or any Verizon tariff or SGAT, as of October 2, 2003, Verizon shall provide Signaling and Call-Related Databases only in conjunction with the provision of Local Switching or Tandem Switching that Verizon is otherwise obligated to make available to \*\*\*CLEC Acronym TXT\*\*\* under the Amended Agreement; *provided, however*, that Verizon shall continue to provide nondiscriminatory access to the 911 and E911 Call-Related Databases in accordance with, but only to the extent required by, 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51. Where Local Switching or Tandem Switching associated with a particular Signaling facility or Call-Related Database is or becomes a Nonconforming Facility, the associated Signaling facility or Call-Related Database associated with that Local Switching or Tandem Switching facility shall also be subject to the same transitional provisions in Section 3.8 (except for the 911 and E911 Call-Related Databases, as noted above).

### 3.5 Unbundled Interoffice Facilities.



- 3.5.1 General Requirements. Notwithstanding any other provision of the Agreement or any Verizon tariff or SGAT, as of October 2, 2003: (a) Verizon shall provide Dedicated Transport and Dark Fiber Transport under the Agreement in accordance with, but only to the extent required by, 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51; and ~~(b) Verizon shall provide Dedicated Transport and Dark Fiber Transport to \*\*\*CLEC Acronym TXT\*\*\* only if \*\*\*CLEC Acronym TXT\*\*\* obtains access to the subject facility in order to provide a "Qualifying Service" on a common carrier basis.~~
- 3.5.2 Dedicated Transport. On or after October 2, 2003, notwithstanding any other provision of the Agreement or any Verizon tariff or SGAT, and in accordance with, but only to the extent required by, 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51:
- 3.5.2.1 Upon \*\*\*CLEC Acronym TXT\*\*\*'s written request, Verizon shall provide \*\*\*CLEC Acronym TXT\*\*\* with nondiscriminatory access to DS1 Dedicated Transport and DS3 Dedicated Transport on an unbundled basis pursuant to the Amended Agreement. For the avoidance of doubt: (a) a transmission facility or service between a Verizon switch or wire center and a switch or wire center of \*\*\*CLEC Acronym TXT\*\*\* or a third party is not Dedicated Transport; and (b) a transmission facility or service that uses an OCn interface or a SONET interface is not Dedicated Transport. Subject to the provisions of Section 3.8 below, Verizon is under no obligation to provide or continue providing the Nonconforming Facilities described in clauses (a) and (b) above under the Agreement or the Amended Agreement.
- 3.5.2.2 Cap on Dedicated Transport. \*\*\*CLEC Acronym TXT\*\*\* may obtain on an unbundled basis a maximum of twelve (12) DS3 Dedicated Transport circuits (or twelve (12) DS3-equivalents, e.g. 336 DS1s) on any single Route on which unbundled transport is otherwise available. Any circuit capacity on that Route above such twelve (12) circuit cap shall be considered a Nonconforming Facility.
- 3.5.2.3 Nonimpairment. Subject to the provisions of Section 3.8 below, Verizon shall be under no obligation to provide or continue providing \*\*\*CLEC Acronym TXT\*\*\* with nondiscriminatory access to DS1 Dedicated Transport or DS3 Dedicated Transport on an unbundled basis under the Amended Agreement on a particular Route upon a finding by the Oregon Public Utility Commission or the FCC that requesting telecommunications carriers are not impaired without access to DS1 Dedicated Transport or DS3 Dedicated Transport, respectively, on the subject Route(s) or on all Routes. Any DS1 Dedicated Transport or DS3 Dedicated Transport previously made available to \*\*\*CLEC Acronym TXT\*\*\* on the subject Route(s) shall be considered Nonconforming Facilities immediately on the effective date of the nonimpairment finding and thereafter.
- 3.5.3 Dark Fiber Transport. On or after October 2, 2003, notwithstanding any other provision of the Agreement or any Verizon tariff or SGAT, and in accordance with, but only to the extent required by, 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51:

- 3.5.3.1 Upon \*\*\*CLEC Acronym TXT\*\*\*'s written request, Verizon shall provide \*\*\*CLEC Acronym TXT\*\*\* with nondiscriminatory access to Dark Fiber Transport on an unbundled basis pursuant to the Amended Agreement. For the avoidance of doubt, Dark Fiber Transport does not include a dark fiber facility between (a) a Verizon switch or wire center and (b) a switch or wire center of \*\*\*CLEC Acronym TXT\*\*\* or any third party, and subject to the provisions of Section 3.8 below, Verizon is under no obligation to provide or continue providing such Nonconforming Facility under the Amended Agreement.
- 3.5.3.2 Nonimpairment. Subject to the provisions of Section 3.8 below, Verizon shall be under no obligation to provide or continue providing \*\*\*CLEC Acronym TXT\*\*\* with nondiscriminatory access to Dark Fiber Transport on an unbundled basis under the Agreement or the Amended Agreement on a particular Route upon a finding by the Oregon Public Utility Commission or the FCC that requesting telecommunications carriers are not impaired without access to unbundled Dark Fiber Transport on the subject Route(s) or on all Routes. Any Dark Fiber Transport previously made available to \*\*\*CLEC Acronym TXT\*\*\* on the subject Route(s) shall be considered a Nonconforming Facility as of the effective date of the nonimpairment finding.

3.6 Commingling and Combinations.

- 3.6.1 Commingling. Notwithstanding any other provision of the Agreement or any Verizon tariff or SGAT, but subject to the conditions set forth in the following Section 3.6.2, Verizon will not prohibit the commingling of an unbundled Network Element or a combination of unbundled Network Elements obtained under the Agreement or Amended Agreement pursuant to 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51, or under a Verizon UNE tariff ("Qualifying UNEs"), with wholesale services obtained from Verizon under a Verizon access tariff or separate non-251 agreement ("Qualifying Wholesale Services"), but only to the extent and so long as commingling and provision of such Network Element (or combination of Network Elements) is required by 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51. Moreover, to the extent and so long as required by 47 U.S.C. § 251(c)(3) and 47 U.S.C. Part 51, Verizon shall, upon request of \*\*\*CLEC Acronym TXT\*\*\*, perform the functions necessary to commingle or combine Qualifying UNEs with Qualifying Wholesale Services. Subject to Section 3.8.3 below, the rates, terms and conditions of the applicable access tariff or separate non-251 agreement will apply to the Qualifying Wholesale Services, and the rates, terms and conditions of the Amended Agreement or the Verizon UNE tariff, as applicable, will apply to the Qualifying UNEs; provided, *however*, that a nonrecurring charge will apply for each UNE circuit that is part of a commingled arrangement, as set forth in the Pricing Attachment to this Amendment. This charge is intended to offset Verizon's costs of implementing and managing commingled arrangements. "Ratcheting," as that term is defined by the FCC, shall not be required. Qualifying UNEs that are commingled with Qualifying Wholesale Services are not included in the shared use provisions of the applicable tariff. Verizon's performance in connection with the provisioning of commingled facilities and services shall not be subject to standard provisioning intervals, or to performance measures and remedies, if any, contained in the Amended Agreement or elsewhere.

3.6.2 Service Eligibility Criteria for Certain Combinations and Commingled Facilities and Services. Notwithstanding any other provision of the Agreement, this Amendment, or any Verizon tariff or SGAT to the contrary:

3.6.2.1 Verizon shall not be obligated to provide:

3.6.2.1.1 an unbundled DS1 Loop in combination with unbundled DS1 or DS3 Dedicated Transport, or commingled with DS1 or DS3 access services;

3.6.2.1.2 an unbundled DS3 Loop in combination with unbundled DS3 Dedicated Transport, or commingled with DS3 access services;

3.6.2.1.3 unbundled DS1 Dedicated Transport commingled with DS1 channel termination access service;

3.6.2.1.4 unbundled DS3 Dedicated Transport commingled with DS1 channel termination access service; or

3.6.2.1.5 unbundled DS3 Dedicated Transport commingled with DS3 channel termination service,

except to the extent and so long as Verizon is required by 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51 to do so, and then not unless and until \*\*\*CLEC Acronym TXT\*\*\* ~~;(a)~~ certifies in writing to Verizon for each DS1 circuit or DS1 equivalent circuit that it is in compliance with each of the service eligibility criteria set forth in 47 C.F.R. § 51.318. \*\*\*CLEC Acronym TXT\*\*\* must remain in compliance with said service eligibility criteria for so long as \*\*\*CLEC Acronym TXT\*\*\* continues to receive the aforementioned combined or commingled facilities and/or services from Verizon. The service eligibility criteria shall be applied to each DS1 circuit or DS1 equivalent circuit. If the circuit is, becomes, or is subsequently determined to be, noncompliant, the noncompliant circuit will be treated as a Nonconforming Facility subject to the provisions of Section 3.8 below. The foregoing shall apply whether the circuits in question are being provisioned to establish a new circuit or to convert an existing wholesale service, or any part thereof, to unbundled network elements. For existing circuits, the CLEC must re-certify in writing for each DS1 circuit or DS1 equivalent within 30 days of the Amendment Effective Date. Circuits not re-certified shall be Nonconforming Facilities.

3.6.2.2 Each written certification to be provided by \*\*\*CLEC Acronym TXT\*\*\* pursuant to Section 3.6.2.1 above must contain the following information for each DS1 circuit or DS1 equivalent: (a) the local number assigned to each DS1 circuit or DS1 equivalent; (b) the local numbers assigned to each DS3 circuit (must have 28 local numbers assigned to it); (c) the date each circuit was established in the 911/E911 database; (d) the collocation termination connecting facility assignment for each circuit, showing that the collocation arrangement was established pursuant to 47 U.S.C. § 251(c)(6), and not under a federal collocation tariff; (e) the interconnection trunk circuit identification

number that serves each DS1 circuit. There must be one such identification number per every 24 DS1 circuits; and (f) the local switch that serves each DS1 circuit. When submitting an ASR for a circuit, this information must be contained in the Remarks section of the ASR, unless provisions are made to populate other fields on the ASR to capture this information.

- 3.6.2.3 The charges for conversions are as specified in the Pricing Attachment to this Amendment and apply for each circuit converted.
- 3.6.2.4 Until such time as Verizon implements its ASR-driven conversion process in the East, conversion of access circuits to unbundled Network Elements will be performed manually pursuant to Verizon's conversion guidelines. The effective bill date for conversions is the first of the month following Verizon's receipt of an accurate and complete ASR or electronic request for conversion pursuant to Verizon's conversion guidelines.
- 3.6.2.5 All ASR-driven conversion requests will result in a change in circuit identification (circuit ID) from access to UNE or UNE to access. If such change in circuit ID requires that the affected circuit(s) be retagged, then a retag fee per circuit will apply as specified in the pricing attachment.
- 3.6.2.6 All requests for conversions will be handled as a project and will be excluded from all ordering and provisioning metrics.
- 3.6.2.7 Once per calendar year, Verizon may obtain and pay for an independent auditor to audit \*\*\*CLEC Acronym TXT\*\*\*'s compliance in all material respects with the service eligibility criteria applicable to EELs. Any such audit shall be performed in accordance with the standards established by the American Institute for Certified Public Accountants, and may include, at Verizon's discretion, the examination of a sample selected in accordance with the independent auditor's judgment. To the extent the independent auditor's report concludes that \*\*\*CLEC Acronym TXT\*\*\* failed to comply with the service eligibility criteria for any DS1 or DS1 equivalent circuit, then \*\*\*CLEC Acronym TXT\*\*\* must convert all noncompliant circuits to the appropriate service, true up any difference in payments, make the correct payments on a going-forward basis, reimburse Verizon for the entire cost of the audit within thirty (30) days after receiving a statement of such costs from Verizon. Should the independent auditor confirm \*\*\*CLEC Acronym TXT\*\*\*'s compliance with the service eligibility criteria for each DS1 or DS1 equivalent circuit, then \*\*\*CLEC Acronym TXT\*\*\* shall provide to the independent auditor for its verification a statement of \*\*\*CLEC Acronym TXT\*\*\*'s out-of-pocket costs of complying with any requests of the independent auditor, and Verizon shall then reimburse \*\*\*CLEC Acronym TXT\*\*\* for its out-of-pocket costs within thirty (30) days of the auditor's verification of the same. \*\*\*CLEC Acronym TXT\*\*\* shall maintain records adequate to support its compliance with the service eligibility criteria for each DS1 or DS1 equivalent circuit for at least eighteen (18) months after the service arrangement in question is terminated.

3.7 Routine Network Modifications.

- 3.7.1 General Conditions. In accordance with, but only to the extent required by, 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51, Verizon shall make such routine network modifications, at the rates and charges set forth in the Pricing Attachment to this Amendment, as are necessary to permit access by \*\*\*CLEC Acronym TXT\*\*\* to the Loop, Dedicated Transport, or Dark Fiber Transport facilities available under the Amended Agreement (including DS1 Loops and DS1 Dedicated Transport, and DS3 Loops and DS3 Dedicated Transport), where the facility has already been constructed. Routine network modifications applicable to Loops or Transport may include, but are not limited to: rearranging or splicing of in-place cable at existing splice points; adding an equipment case; adding a doubler or repeater; installing a repeater shelf; deploying a new multiplexer or reconfiguring an existing multiplexer; accessing manholes; and deploying bucket trucks to reach aerial cable. Routine network modifications applicable to Dark Fiber Transport may include, but are not limited to, splicing of in-place dark fiber at existing splice points; accessing manholes; deploying bucket trucks to reach aerial cable; and routine activities, if any, needed to enable \*\*\*CLEC Acronym TXT\*\*\* to light a Dark Fiber Transport facility that it has obtained from Verizon under the Amended Agreement. Routine network modifications do not include the construction of a new Loop or new Transport facilities, trenching, the pulling of cable, the installation of new aerial, buried, or underground cable for a requesting telecommunications carrier, or the placement of new cable.
- 3.7.2 Performance Plans. Verizon's performance in connection with the provisioning of Loops or Transport (including Dark Fiber Transport) for which routine network modifications are necessary shall not be subject to standard provisioning intervals, or to performance measures and remedies, if any, contained in the Amended Agreement or elsewhere.

3.8 Transitional Provisions for Nonconforming Facilities.

- 3.8.1 Nonimpairment Findings Nonconforming Facilities— Switching. ~~In accordance with, but only to~~ To the extent required by, 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51, Verizon and \*\*\*CLEC Acronym TXT\*\*\* will abide by the following transitional procedures with respect to Mass Market Switching and Enterprise Switching:

- 3.8.1.1 Mass Market Switching. Upon a finding by the Oregon Public Utility Commission or the FCC that no impairment exists in a particular market with respect to Mass Market Switching, Verizon will continue accepting orders under the Amended Agreement for Mass Market Switching for a transitional period of five (5) months. Thereafter, Verizon shall be under no obligation to accept new orders for Mass Market Switching. Counting from the date of the Oregon Public Utility Commission's or FCC's order finding no impairment in a particular market or markets, \*\*\*CLEC Acronym TXT\*\*\* shall submit orders to Verizon to migrate the embedded base of its end user customers in the subject market off of Verizon's Mass Market Switching product to any other switching service or product made available by Verizon, subject to Section 3.8.3 below, under separate agreement, or to \*\*\*CLEC Acronym TXT\*\*\*'s own or a third party's facilities, in accordance with the following schedule: (a) during month 13, \*\*\*CLEC Acronym TXT\*\*\* must submit orders to migrate one-third of its embedded

base of end user customers; (b) during month 20, \*\*\*CLEC Acronym TXT\*\*\* must submit orders to migrate one-half of the remaining embedded base of end user customers; and (c) during month 27, \*\*\*CLEC Acronym TXT\*\*\* must submit orders to migrate the remainder of its embedded base of end user customers. For purposes of the foregoing schedule, customers already in a "rolling" transition plan established by the Oregon Public Utility Commission or the FCC shall not be included in the embedded base.

3.8.1.2 Enterprise Switching. Verizon will provide \*\*\*CLEC Acronym TXT\*\*\* with at least thirty (30) days advance written notice of the date on which Verizon will cease provisioning Enterprise Switching to \*\*\*CLEC Acronym TXT\*\*\*. Verizon agrees to continue provisioning Enterprise Switching to \*\*\*CLEC Acronym TXT\*\*\* under the terms of the Amended Agreement during a transitional period, which transitional period shall end on the date set forth in the notice. Beginning January 1, 2004, \*\*\*CLEC Acronym TXT\*\*\* shall have ninety (90) days in which to submit orders to Verizon to migrate its embedded base of end user customers served by Verizon's Enterprise Switching product to any other switching service or product made available by Verizon, subject to Section 3.8.3 below, under separate agreement, or to \*\*\*CLEC Acronym TXT\*\*\*'s own or a third party's facilities.

3.8.2 Other Nonconforming Facilities – Generally. ~~With respect to any Nonconforming Facility not~~ Except as addressed in the limited circumstances described in Section 3.8.1 above relating to a finding of no impairment, Verizon will notify \*\*\*CLEC Acronym TXT\*\*\* in writing as to any particular unbundled facility previously made available to \*\*\*CLEC Acronym TXT\*\*\* that is or becomes a Nonconforming Facility, as defined herein. The Parties acknowledge that such notice was issued prior to the execution of this Amendment with respect to certain Nonconforming Facilities. During a transitional period of thirty (30) days from the date of such notice, Verizon agrees to continue providing the Nonconforming Facilities addressed in the subject notice(s) to \*\*\*CLEC Acronym TXT\*\*\* under the terms of the Amended Agreement. At the end of that thirty (30) day period, unless \*\*\*CLEC Acronym TXT\*\*\* has submitted an LSR or ASR, as appropriate, to Verizon requesting disconnection of the Nonconforming Facility, Verizon shall, subject to Section 3.8.3 below, convert the subject Nonconforming Facilities to an analogous access service, if available, or if no analogous access service is available, to such other service arrangement as \*\*\*CLEC Acronym TXT\*\*\* may have separately secured from Verizon (e.g., a separate agreement at market-based rates or resale); *provided, however*, that where there is no analogous access service, if \*\*\*CLEC Acronym TXT\*\*\* has not separately secured from Verizon, subject to Section 3.8.3 below, a substitute service within such thirty (30) day period, then Verizon may disconnect the Nonconforming Facilities; and *provided, further*, that with respect to any dark fiber facility that, pursuant to the terms of this Amendment, is (or becomes) a Nonconforming Facility, the transition period shall be ninety (90) days from the date of the aforementioned notice; and *provided further*, that unless \*\*\*CLEC Acronym TXT\*\*\*, subject to Section 3.8.3 below, has separately secured from Verizon a suitable transitional services agreement for such dark fiber facilities within that ninety (90) day period, Verizon may disconnect the Nonconforming Facility in question. Where the Nonconforming Facilities are converted to an analogous access service, Verizon shall, subject to Section

3.8.3 below, provide such access services at the month-to-month rates, and in accordance with the terms and conditions, of Verizon's applicable access tariff, with the effective bill date being the first day following the thirty (30) day notice period. \*\*\*CLEC Acronym TXT\*\*\* shall pay all applicable termination charges, if any, for any Nonconforming Facilities that \*\*\*CLEC Acronym TXT\*\*\* requests Verizon to disconnect, or that Verizon disconnects as permitted by terms of this Amendment or otherwise.

3.8.3 Limitation With Respect to Substitute Services. Notwithstanding any contrary provision in the Agreement, this Amendment, or any Verizon tariff or SGAT, to the extent a Nonconforming Facility is replaced, in whole or in part, by a service, facility or arrangement that Verizon is not required by 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51 to provide, including without limitation an analogous access service (a "Substitute Service"), any negotiations regarding the rates, terms or conditions of such Substitute Service shall not be deemed to have been conducted pursuant to this Amended Agreement or 47 U.S.C. § 252(a)(1) (or 47 C.F.R. Part 51), and the rates, terms, and conditions of any such Substitute Service shall not be subject to arbitration pursuant to 47 U.S.C. § 252(b). Verizon does not agree to negotiate pursuant to 47 U.S.C. § 252(a)(1) the rates, terms, or conditions of any Substitute Service. Any reference in this Amended Agreement to Verizon's provision of a service that Verizon is not required by 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51 to provide is solely for the convenience of the Parties and shall not be construed in a manner contrary to this Section 3.8.3.

## Pricing Attachment to the TRO Amendment

### 1. General

- 1.1 As used in this Attachment:
- 1.1.1 "Services" means and includes any Network Element or other service, facility, equipment or arrangement, provided pursuant to this Amendment; and,
- 1.1.2 "Charges" means the rates, fees, charges and prices for a Service.
- 1.2 Charges for Services provided under the Amended Agreement shall be those set forth in Exhibit A of this Pricing Attachment and in the Amended Agreement (including any cross references therein to applicable tariffs). For rate elements provided in Exhibit A of this Pricing Attachment that do not include a Charge, if any, whether marked as "TBD" or otherwise, Verizon is developing such Charges and has not finished developing such Charges as of the Amendment Effective Date. When Verizon finishes developing such a Charge, Verizon shall notify \*\*\*CLEC Acronym TXT\*\*\* in writing of such Charge in accordance with, and subject to, the notices provisions of the Amended Agreement and thereafter shall bill \*\*\*CLEC Acronym TXT\*\*\*, and \*\*\*CLEC Acronym TXT\*\*\* shall pay to Verizon, for Services provided pursuant to this Amendment on the Amendment Effective Date and thereafter in accordance with such Charge. Any Charges set out in a notice provided by Verizon to \*\*\*CLEC Acronym TXT\*\*\* pursuant to this Section 1.2 shall be deemed to be a part of Exhibit A of this Pricing Attachment immediately after Verizon sends such notice to \*\*\*CLEC Acronym TXT\*\*\* and thereafter.
- 1.3 In the absence of Charges for a Service established pursuant to Section 1.2 of this Attachment, the Charges for the Service shall be the Charges required, approved, or otherwise allowed to go into effect, by the Oregon Public Utility Commission or the FCC (including, but not limited to, in a tariff that has been filed with the Oregon Public Utility Commission or the FCC), provided such Charges are not subject to a stay issued by any court of competent jurisdiction.
- 1.4 In the absence of Charges for a Service established pursuant to Sections 1.2 through 1.3 of this Attachment, the Charges for the Service shall be mutually agreed to by the Parties in writing.



## EXHIBIT A ♦

<b>Oregon</b>		
<u>Description - UNE DS-0 Network Modifications</u>	Non-Recurring	Monthly
	Charge	Recurring Charge
ENGINEERING QUERY <sup>1</sup>	\$169.64	\$0.00
ENGINEERING WORK ORDER <sup>2</sup>	\$650.31	\$0.00
EXPEDITE ENGINEERING QUERY <sup>3</sup>	\$242.46	\$0.00
EXPEDITE ENGINEERING WORK ORDER <sup>3</sup>	\$1,029.03	\$0.00
REMOVAL OF LOAD COILS - Initial - Greater than 12K ft.	\$249.91	\$0.00
REMOVAL OF LOAD COILS- Subsequent - Greater than 12K ft.	\$249.91	\$0.00
REMOVAL OF BRIDGED TAPS - Initial - Greater than 12K ft.	\$318.71	\$0.00
REMOVAL OF BRIDGED TAPS- Subsequent - Greater than 12K ft.	\$34.88	\$0.00
REMOVAL OF BRIDGED TAPS & LOAD COILS - Initial - Greater than 12K ft.	\$568.62	\$0.00
REMOVAL OF BRIDGED TAPS & LOAD COILS - Subsequent - Greater than 12K ft.	\$34.88	\$0.00
LINE & STATION TRANSFER	\$147.75	\$0.00
COPPER TO DLC REARRANGEMENT	\$295.50	\$0.00
INSTALLATION OF REPEATER	\$946.93	\$0.00
INSTALLATION OF RANGE EXTENDER	\$946.93	\$0.00
CLEAR DEFECTIVE PAIR	\$225.00	\$0.00
SERVING TERMINAL INSTALLATION (Existing Facilities)	Time & Materials	\$0.00
UPGRADE EXISTING SERVING TERMINAL (Existing Facilities)	Time & Materials	\$0.00
ACTIVATE DEAD COPPER CABLE PAIR	\$147.75	\$0.00
REASSIGNMENT OF EXISTING NON-WORKING CABLE PAIR	\$75.00	\$0.00
BINDER GROUP FACILITY REARRANGEMENT	\$147.75	\$0.00
REARRANGEMENT - IDLC TO COPPER	\$147.75	\$0.00
REARRANGEMENT - IDLC TO UDLC	\$147.75	\$0.00
DISPATCH - CHANNEL UNIT INTO EXISTING COTTED/UDLC	\$62.50	\$0.00
PERFORM COPPER REARRANGEMENT	\$147.75	\$0.00
OTHER REQUIRED MODIFICATIONS	Time & Materials	\$0.00
<u>Description - UNE DS-1, DS-3 Network Modifications</u>	Non -	Monthly
	Recurring	Recurring
	Charge	Charge
ENGINEERING QUERY <sup>1</sup>	\$ 169.64	\$0.00
ENGINEERING WORK ORDER <sup>2</sup>	\$ 650.31	\$0.00
EXPEDITE ENGINEERING QUERY <sup>3</sup>	\$ 242.46	\$0.00
EXPEDITE ENGINEERING WORK ORDER <sup>3</sup>	\$ 1,029.03	\$0.00
DS-1 / DS-3 NETWORK MODIFICATION <sup>4</sup>	\$ 1,000.00	\$0.00
OTHER REQUIRED MODIFICATIONS	Time & Materials	\$0.00
<b>Notes:</b>		
<sup>1</sup> Engineering Query Charges apply in addition to other listed rates.		
<sup>2</sup> Engineering Work Order Charges apply in addition to other listed rates.		
<sup>3</sup> Expedite Engineering Query Charges or Expedite Engineering Work Order Charges apply in addition to other listed rates.		

♦ The rate schedules shown are subject to unilateral change by Verizon, unless and until finalized in connection with an executed interconnection agreement amendment.

<sup>4</sup> DS-1 / DS-3 Network Modifications Include the following: Installation of new apparatus case, multiplexer reconfiguration, installation of new multiplexer, removal/installation of required electronics, copper rearrangement (DS-1 only), removal of load coils, installation of double card, cross-connection to existing fiber facility, installation of line card, removal of bridge taps, clear defective pair (where feasible)

When routine network modifications are performed on a loop and transport that are combined, charges apply to both loop and transport.		
Other	Non-Recurring Charge	
Commingled Arrangements - per UNE circuit	\$50.00	
Access To Splice Point Sub-loop Unbundling	Time & Materials	
Unbundling Fiber To The Home Loop Narrowband	TBD - NRC	TBD - MRC
Conversion Charges		
Voice Grade/DSO 1- 24 Circuits per service order	\$99.77	
Voice Grade/DSO 25+ Circuits - First Service Order (MOG) per service order	\$99.77	
Voice Grade/DSO 25+ Circuits - Additional Service Order (MOG) per service order	\$4.56	
Voice Grade/DSO Per Circuit Conversion Charge	\$41.64	
DS1 and above 1-24 Circuits per service order	\$117.27	
DS1 and above 25+ Circuits - First Service Order (MOG) per service order	\$117.27	
DS1 and above 25+ Circuits - Additional Service Order (MOG) - per service order	\$4.56	
DS1 and above Per Circuit Conversion Charge	\$41.64	
Circuit Retag per circuit	\$20.00	
<b>Dark Fiber</b>		
Dark Fiber Routine Network Modifications	Time and Materials	