# CARRIER-TO-CARRIER AGREEMENT CHECKLIST

INSTRUCTIONS: Please complete all applicable parts of this form and submit it with related materials when filing a carrier-to-carrier agreement pursuant to 47 U.S.C. 252 and OAR 860-016-0000 et al. The Commission will utilize the information contained in this form to determine how to process the filing. Unless you request otherwise in writing, the Commission will serve all documents related to the review of this agreement electronically to the e-mail addresses listed below.

| 1.      | PARTIES  | Requesting Carrier                                | Affected Carrier  |  |  |  |
|---------|--|---|---|--|--|--|
| Name o  | of Party:  |   |   |  |  |  |
| Contac  | t for Processing Q   | Duestions:  |   |  |  |  |
| Nam     | e:   |   |   |  |  |  |
| Telej   | phone:   |   |   |  |  |  |
| E-ma    | ail:   |   |   |  |  |  |
| Contac  | t for Legal Questi   | ons (if different):                               |   |  |  |  |
| Nam     | e:   |   |   |  |  |  |
| Telej   | phone:   |   |   |  |  |  |
| E-ma    | ail:   |   |   |  |  |  |
| Other I | Persons wanting E  | -mail service of documents (if any):              |   |  |  |  |
| Nam     | e:   |   |   |  |  |  |
| E-ma    | ail:   |   |   |  |  |  |
| 2.      | TYPE OF FI   | <b>C</b> 1  | quests (such as seeking to adopt a previously approved val of new negotiated amendments to that agreement) should a requested action. |  |  |  |
|         | Adoption: Adop   | ots existing carrier-to-carrier agreement filed v | rith Commission.  |  |  |  |
|         | • Docket AR  | В   |   |  |  |  |
|         | • Parties to p   | rior agreement                                    | &   |  |  |  |
|         | • Check one:   |   |   |  |  |  |
|         | Ad   | lopts base agreement only; or                     |   |  |  |  |
|         | Adopts base agreement and subsequent amendments approved in Order No(s). |   |   |  |  |  |
|         | New Agreement: Seeks approval of new negotiated agreement.               |   |   |  |  |  |
|         | • Does filin   | g replace an existing agreement between the p     | • If filing involves Qwest Communications, does it utilize the terms of an SGAT?  |  |  |  |
|         | • NC   | )   | NO  |  |  |  |
|         | • YES  | S, Docket ARB                                     | • YES, Revision   |  |  |  |
|         | Amendment: An Docket AR  | mends an existing carrier-to-carrier agreement    |   |  |  |  |
|         | Other: Please  | explain.  |   |  |  |  |

#### **AMENDMENT NO. 1**

#### to the

# INTERCONNECTION, RESALE AND UNBUNDLING AGREEMENT

#### between

# VERIZON NORTHWEST INC., F/K/A GTE NORTHWEST INCORPORATED

#### and

#### OREGONTEL LLC

THIS AMENDMENT No. 1 (this "Amendment") is made this 1<sup>st</sup> day of April 2004 (the "Effective Date"), by and between Verizon Northwest Inc., f/k/a GTE Northwest Incorporated, a Washington corporation ("Verizon") with its principal place of business at 1800 41st Street, Everett, WA 98201 and OregonTel LLC, an Oregon limited liability company ("ORG") with its principal place of business at 1709 NE 27<sup>th</sup> Street, Suite C, McMinnville, OR 97128. (Verizon and ORG may be hereinafter referred to, each individually, as a "Party" and, collectively, as the "Parties"). This Amendment covers services in State of Oregon (the "State").

# **WITNESSETH:**

WHEREAS, pursuant to an adoption letter dated August 6, 1999 (the "Adoption Letter"), ORG adopted in the State of Oregon, the interconnection agreement between AT&T Communications of the Pacific Northwest Inc. and VERIZON (the "Terms"); and

**WHEREAS**, subsequent to the approval of the Terms, ORG notified Verizon that it desired to amend the Terms as set forth herein; and

**NOW, THEREFORE**, in consideration of the mutual promises, provisions and covenants herein contained, the sufficiency of which is hereby acknowledged, the Parties agree as follows:

- 1. <u>Collocation Terms</u>. The Parties agree that the Terms should be amended by the addition of the Collocation Attachment and Pricing Appendix to Collocation Attachment attached hereto as Appendix A, which terms shall govern the provisions of Collocation services.
- 2. <u>Conflict between this Amendment and the Terms</u>. This Amendment shall be deemed to revise the terms and provisions of the Terms 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 Terms, this Amendment shall govern, *provided, however,* that the fact that a term or provision appears in this Amendment but not in the Terms, or in the Terms but not in this

Amendment, shall not be interpreted as, or deemed grounds for finding, a conflict for purposes of this <u>Section 2</u>.

- 3. <u>Counterparts</u>. 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. <u>Captions</u>. 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. <u>Scope of this Amendment</u>. This Amendment shall amend, modify and revise the Terms only to the extent set forth expressly in <u>Section 1</u> of this Amendment, and, except to the extent set forth in <u>Section 1</u> of this Amendment, the terms and provisions of the Terms shall remain in full force and effect after Effective Date.

# **SIGNATURE PAGE**

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

| OREGONTEL LLC       | VERIZON NORTHWEST INC.                                  |
|---------------------|---|
| Ву:                 | By:   |
| Printed: Rommel Raj | Printed: John C. Peterson                               |
| Title: President    | Title: Director-Contract Performance and Administration |

# PRICING APPENDIX TO THE COLLOCATION ATTACHMENT<sup>1</sup> V1.5

#### I. Rates and Charges for Transportation and Termination of Traffic<sup>2</sup>

A. Reciprocal Compensation Traffic Termination

Reciprocal Compensation Traffic End Office Rate: \$0.0013300∇ per minute of use.

Reciprocal Compensation Traffic Tandem Rate: \$0.0036855∇ per minute of use.

B. The Tandem Transit Traffic Service Charge is \$0.0019835♥ per minute of use.

Transit Service Billing Fee – Five percent (5%) of the Tandem Transit Traffic Service Charges assessed during the billing period for Tandem Transit Traffic exchanged with the relevant third party carriers.

Transit Service Trunking Charge (for each relevant third party carrier) –For each DS1 equivalent volume<sup>3</sup> (or portion thereof) of Tandem Transit Traffic exchanged with the relevant third party carrier during a monthly billing period: an amount equal to the total monthly rate for 24 channels (DS1 equivalent) for Switched Access, Access Tandem Dedicated Trunk Port DS1, as set forth in Verizon Tariff FCC No. 14, as amended from time to time.

C. Entrance Facility and Transport for Interconnection Charges: **See Intrastate Special Access Tariff** 

All rates and charges set forth in this Appendix shall apply until such time as they are replaced by new rates and/or charges as the Commission or the FCC may approve or allow to go into effect from time to time, subject however, to any stay or other order issued by any court of competent jurisdiction. In addition to any rates and charges set forth herein, Verizon, effective as of March 11, 2005, may, but shall not be required to, charge (and ORG shall pay) any rates and charges that apply to a CLEC's embedded base of certain UNEs pursuant to the FCC's Order on Remand, Unbundled Access to Network Elements; Review of the Section 251 Unbundling Obligations of Incumbent Local Exchange Carriers, WC Docket No. 04-313, CC Docket No. 01-338 (FCC rel. Feb. 4, 2005), the foregoing being without limitation of other rates and charges that may apply under subsequent FCC orders or otherwise.

This Appendix may contain rates for (and/or reference) services, facilities, arrangements and the like that Verizon does not have an obligation to provide under the Agreement (e.g., services, facilities, arrangements and the like for which an unbundling requirement does not exist under 47 U.S.C. Section 251(c)(3)). Notwithstanding any such rates (and/or references) and, for the avoidance of any doubt, nothing in this Appendix shall be deemed to require Verizon to provide a service, facility, arrangement or the like that the Agreement does not require Verizon to provide a service, facility, arrangement or the like upon rates, terms or conditions other than those that may be required by the Agreement.

All rates and charges specified herein are pertaining to the Interconnection Attachment.

<sup>&</sup>lt;sup>3</sup> A CCS busy hour equivalent of 200,000 combined minutes of use.

<sup>∇</sup> Oregon Docket, UM #844

#### II. Services Available for Resale

The avoided cost discount for all Resale services is 17.00%.

# Non-Recurring Charges (NRCs) for Resale Services

#### Pre-ordering

| CLEC Account Establishment Per CLEC Customer Record Search Per Account  | \$275.09<br>\$ 11.77   |
|---|--|
| Ordering and Provisioning   |  |
| Engineered Initial Service Order (ISO) - New Service<br>Engineered Initial Service Order - As Specified<br>Engineered Subsequent Service Order<br>Non-Engineered Initial Service Order - New Service<br>Non-Engineered Initial Service Order - Changeover<br>Non-Engineered Initial Service Order - As Specified<br>Non-Engineered Subsequent Service Order | \$340.38<br>\$130.48<br>\$ 64.88<br>\$ 37.74<br>\$ 21.59<br>\$ 52.30<br>\$ 19.27 |
| Central Office Connect  | \$ 6.84  |
| Outside Facility Connect  | \$ 88.03   |

#### **Product Specific**

NRCs, other than those for Pre-ordering, Ordering and Provisioning, and Custom Handling as listed in this Appendix, will be charged from the appropriate retail tariff. No discount applies to such NRCs.

# **Custom Handling**

#### Service Order Expedite:

Manual Ordering Charge

| Engineered<br>Non-Engineered                              | \$ 54.36<br>\$ 5.71              |
|---|----------------------------------|
| Coordinated Conversions:                                  |                                  |
| ISO Central Office Connection Outside Facility Connection | \$ 24.42<br>\$ 10.89<br>\$ 8.96  |
| Hot Coordinated Conversion First Hour:                    |                                  |
| ISO Central Office Connection Outside Facility Connection | \$ 31.28<br>\$ 43.58<br>\$ 35.83 |
| Hot Coordinated Conversion per Additional Quarter Hour:   |                                  |
| ISO Central Office Connection Outside Facility Connection | \$ 6.56<br>\$ 10.89<br>\$ 8.96   |

\$ 12.01

#### Application of NRCs

#### Pre-ordering:

CLEC Account Establishment is a one-time charge applied the first time that ORG orders any service from this Agreement.

Customer Record Search applies when ORG requests a summary of the services currently subscribed to by the end-user.

#### Ordering and Provisioning:

Engineered Initial Service Order - New Service applies per Local Service Request (LSR) when engineering work activity is required to complete the order, e.g. digital loops.

Non-Engineered Initial Service Order - New Service applies per LSR when no engineering work activity is required to complete the order, e.g. analog loops.

Initial Service Order - As Specified (Engineered or Non-Engineered) applies only to Complex Services for services migrating from Verizon to ORG. Complex Services are services that require a data gathering form or has special instructions.

Non-Engineered Initial Service Order - Changeover applies only to Basic Services for services migrating from Verizon to ORG. End-user service may remain the same or change.

Central Office Connect applies in addition to the ISO when physical installation is required at the central office.

Outside Facility Connect applies in addition to the ISO when incremental fieldwork is required.

Manual Ordering Charge applies to orders that require Verizon to manually enter ORG's order into Verizon's Secure Integrated Gateway System (SIGS), e.g. faxed orders and orders sent via physical or electronic mail.

Custom Handling (These NRCs are in addition to any Preordering or Ordering and Provisioning NRCs):

Service Order Expedite (Engineered or Non-Engineered) applies if ORG requests service prior to the standard due date intervals.

Coordinated Conversion applies if ORG requests notification and coordination of service cut over prior to the service becoming effective.

Hot Coordinated Conversion First Hour applies if ORG requests real-time coordination of a service cut-over that takes one hour or less.

Hot Coordinated Conversion Per Additional Quarter Hour applies, in addition to the Hot Coordinated Conversion First Hour, for every 15-minute segment of realtime coordination of a service cut-over that takes more than one hour.

#### III. **Prices for Unbundled Network Elements**

# **Monthly Recurring Charges**

# Local Loop⁴

#### **Unbundled Loop**

| •  |                      |           |
|--|----------------------|-----------|
| Basic (2-wire)- per loop                                   |                      |           |
| Zone 1   | \$                   | 14.36∇    |
| Zone 2   | \$                   | 25.83∇    |
| Zone 3   | \$                   | 50.16∇    |
|  |                      |           |
| Basic Rate ISDN (2-wire),per loop                          |                      |           |
| Zone 1   | \$                   | 14.36∇    |
| Zone 2   | \$                   | 25.83∇    |
| Zone 3   | \$                   | 50.16∇    |
| Basic Loop (4-wire), per loop                              |                      |           |
| Zone 1   | \$                   | 28.72∇    |
| Zone 2   | \$                   | 51.66∇    |
| Zone 3   | \$                   | 100.32∇   |
| DC 41 con monloon  | Φ.                   | 07.07     |
| DS-1 Loop, per loop  | \$                   | 87.37∇    |
| DS-3 Loop, per loop  | \$                   | 363.42∇   |
| Primary Rate ISDN Loop, per loop                           | \$                   | 87.37∇    |
| Dark Fiber Loop  | \$                   | 151.17∇   |
| Supplemental Features:                                     |                      |           |
| ISDN-BRI Line Loop Extender                                | \$                   | 6.66      |
| DS1 Clear Channel Capability                               | \$                   | 24.26     |
| Sub-Loop   |                      |           |
| 2-Wire Feeder  | \$                   | 11.94     |
| 2-Wire Distribution  | \$                   | 24.77     |
| 4-Wire Feeder  | \$ \$ \$ \$<br>\$ \$ | 29.23     |
| 4-Wire Distribution  | \$                   | 43.54     |
| 2-Wire Drop  | \$                   | 5.35      |
| 4-Wire Drop  | \$                   | 5.64      |
| Inside Wire  |                      | BFR       |
| Network Interface Device (leased separately) & Intra-Premi | ses Ris              | ser Cable |
| Basic NID:   | \$                   | 1.90      |
| Complex (12 x) NID   | \$                   | 2.00      |
| Intra Brancia a Diagra Calda managia                       | Φ.                   | A00.0     |

Arrangements

Line Sharing/Line Splitting Rate Element for Virtual Collocation Splitter

Passive Equipment Maintenance – Splitters per shelf \$

Intra-Premises Riser Cable, per pair

0.20^

23.94

 $<sup>^4</sup>$   $\nabla$  Oregon Docket, UM #844  $^{\wedge}$  Oregon Commission Order No. 02-355

# **Local Circuit Switching Capability**

Switch Ports<sup>5</sup>

| DS0 Switched Lineside   |                |                  |
|---|----------------|------------------|
| First port  | \$             | 1.14∇            |
| Each additional port  | \$             | 1.14∇            |
| DS0 Analog Trunk Port   | \$             | 12.33∇           |
| DS0 Switched Trunkside  | \$             | 12.33∇           |
| Coin Line Side Port   | \$             | 6.28             |
| Digital Line Side Port (Supports BRI ISDN)                        | \$             | 6.09∇            |
| DS1 Switched Lineside   | _              |                  |
| (DID/DOD/PBX Capable)   | \$             | 68.60∇           |
| DS1 Switched Trunkside  | \$<br>\$<br>\$ | 78.24∇           |
| DS1 Local Message Trunk Port                                      | \$             | 78.24∇           |
| ISDN PRI Digital Trunk Side Port                                  | \$             | 225.52           |
| ISDN Ext (>18K')  |                |                  |
| 2-Wire ISDN Extension <sup>5</sup>                                | \$             | 23.54∇           |
| Vertical Features   |                | ee Attached List |
| Usage Charges (must purchase Port) Local Central Office Switching |                |                  |
| End Office Originating, per minute of use                         | \$             | 0.001330∇        |
| End Office Terminating, per minute of use                         | \$             | 0.001330∇        |
| • •   |                |                  |
| Interoffice Transport <sup>6 7</sup>                              |                |                  |
| Common Shared<br>Transport Facilities <sup>8</sup>                |                |                  |
| per minute of use, per mile Transport Termination                 | \$             | 0.000005∇        |
| per minute of use, per termination                                | \$             | 0.000372∇        |
| Tandem Switching, per minute of use                               | \$             | 0.001596∇        |
| Terminating to Originating Ratio                                  |                | 1.00             |

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To Nonrecurring charge will be developed on an individual case basis (ICB).

When ordering interoffice Transport, a termination and facility are required.

Transport Facilities-Common must be combined with Switching.

The Switched Access Service Ordering Charge applies from the Company's Facilities for Intrastate Access tariff.

∇ Oregon Docket, UM #844

# **Dedicated Transport Facilities**

| CLEC Dedicated Transport CDT 2 Wire CDT 4 Wire CDT DS1 CDT DS3 Optical Interface CDT DS3 Electrical Interface   | \$ \$ \$ \$<br>\$ \$ | 15.00<br>30.00<br>87.37<br>363.42<br>1,000.00           |
|---|----------------------|---|
| Interoffice Dedicated Transport <sup>9</sup> IDT DS0 Transport Facility per mile <sup>10</sup> IDT DS0 Transport Termination, per termination IDT DS1 Transport Facility per mile <sup>10</sup> IDT DS1 Transport Termination, per termination IDT DS3 Transport Facility per mile <sup>10</sup> IDT DS3 Transport Termination, per termination | \$ \$ \$ \$ \$       | 0.08∇<br>19.74∇<br>0.85∇<br>37.94∇<br>10.19∇<br>253.13∇ |
| Multiplexing DS1 to DS-0 Multiplexing DS3 to DS1 Multiplexing   | \$<br>\$             | 212.76∇<br>203.54∇                                      |
| DS1 Clear Channel Capability Unbundled Dark Fiber   | \$                   | 24.26   |
| Unbundled Dark Fiber Loops/Sub-Loops<br>Dark Fiber Loop<br>Dark Fiber Sub-Loop Feeder<br>Dark Fiber Sub Loop Distribution   | \$<br>\$<br>\$       | 67.13<br>53.17<br>13.96                                 |
| Unbundled Dark Fiber Dedicated Transport Dark Fiber IDT –Facility Dark Fiber IDT – Termination Transport Facilities - Dark Fiber, per route mile <sup>11</sup> Fiber Optic Intermediate Office Charge   | \$<br>\$<br>\$       | 24.80<br>6.34<br>68.38∇<br>8.51∇<br>TBD                 |

<sup>&</sup>lt;sup>9</sup> When ordering Interoffice Transport, a termination and facility are required

V Oregon Docket, UM #844

<sup>10</sup> If the Transport Facility is used for switched traffic, the Switched Access Service Ordering Charge applies from the Company's Facilities for Intrastate Access tariff. If the Transport Facility is used for non-switched traffic, the Special Access Ordering Charges apply from the Company's Facilities for Intrastate Access tariff.

<sup>11</sup> If the Transport Facility is used for switched traffic, the Switched Access Service Ordering Charge applies from the

Company's Facilities for Intrastate Access tariff. If the Transport Facility is used for non-switched traffic, the Special Access Ordering Charges apply from the Company's Facilities for Intrastate Access tariff.

# Service Control Point - Call Related Databases

| LIDB Query – per attempt      | \$<br>0.003224 |
|-------------------------------|----------------|
| 8XX Query – per attempt       | \$<br>0.001109 |
| POTS Translation              | \$<br>0.000064 |
| Call Handling and Destination | \$<br>0.000052 |

# SS7 Service

| STP                        | TBD |
|----------------------------|-----|
| Access Link Facilities     | TBD |
| Bridge Link Facilities     | TBD |
| Signaling Parameter (ISUP) | TBD |
| Signaling Parameter (TCAP) | TBD |
| Call-Related Databases     | TBD |

<sup>^</sup> Oregon Commission Order No. 02-355

#### **UNE-P Pricing**

MRCs. The MRC for a UNE-P will generally be equal to the sum of the MRCs for the combined UNEs (e.g., the total of the UNE loop charge plus the UNE port charges in the Agreement) (see Note A) plus: UNE local switching (per minute originating usage plus T/O factor to determine terminating minutes) based on UNE local switching rates in the Agreement plus UNE shared transport and tandem switching (based on factors for percent interoffice and tandem switch usage, plus assumed transport mileage of 10 miles and 2 terms) based on UNE shared transport rates in the Agreement plus UNE Vertical Services charges (optional per line charges, if allowed by the Agreement).

(Note A): UNE platforms are available in four loop/port configurations as shown below. If the price for any component of these platforms is not set forth herein, Verizon will use the ICB process to determine the appropriate price and TBD pricing shall apply.

UNE Basic Analog Voice Grade Platform consists of the following components: UNE 2-wire Analog loop; and UNE Basic Analog Line Side port

UNE ISDN BRI Platform consists of the following components: UNE 2-wire Digital loop; and

UNE ISDN BRI Digital Line Side port

UNE ISDN PRI Platform consists of the following components:

UNE DS1 loop; and UNE ISDN PRI Digital Trunk Side port

UNE DS1 Platform consists of the following components: UNE DS1 loop; and

UNE DS1 Digital Trunk Side port

NRCs. Optional NRCs will apply as ordered by the CLEC including such charges as Expedites, Coordinated Conversions, Loop Conditioning, etc.

#### **EEL Pricing**

MRCs. The MRCs for an EEL will generally be equal to the applicable MRCs for UNEs and Multiplexing that comprise an EEL arrangement (e.g., UNE Loop, IDT, CDT, Multiplexing, & Clear Channel Capability).

# Line Splitting 12

Except as noted in the following paragraph, the provider of voice services in a Line Splitting arrangement ("VLEC") will be billed for all charges associated with the Network Elements and other Verizon services, facilities and arrangements, used in conjunction with the Line Splitting arrangement ("Line Splitting Arrangement"), regardless of which CLEC in the Line Splitting Arrangement orders the Network Elements or other Verizon services, facilities or arrangements. These charges include, but are not limited to, all applicable non-recurring charges and monthly recurring charges related to such Line Splitting Arrangement, including but not limited to UNE-P (2-wire digital UNE loop or 2-wire ADSL capable UNE loop, UNE switch port, UNE local switching usage, UNE local transport and usage rates), testing, pre-qualification, OSS, line conditioning, CLEC account establishment and misdirected trouble charges.

The CLEC with the applicable collocation arrangement will be billed for splitter establishment and collocation related charges.

<sup>12</sup> Rates for the individual line splitting components are contained in existing terms for Unbundled Network Elements and Collocation.

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# **OREGON UNBUNDLED VERTICAL FEATURES**

| VERTICAL FEATURES                           |                  | (Subject to<br>Availability) |
|---|------------------|------------------------------|
| Three Way Calling                           | \$/Feature/Month | \$ 0.12 ∇                    |
| Call Forwarding Variable                    | \$/Feature/Month | \$ 0.12 ∇                    |
| Cut. Changeable Speed Calling 1-Digit Short | \$/Feature/Month | \$ 0.06 ∇                    |
| Cut. Changeable Speed Calling 2-Digit Long  | \$/Feature/Month | \$ 0.06 ∇                    |
| Call Waiting                                | \$/Feature/Month | \$ 0.11 ∇                    |
| Busy Number Redial                          | \$/Feature/Month | \$ 0.99 ∇                    |
| Calling Number Delivery                     | \$/Feature/Month | \$ 0.08 ∇                    |
| Calling Number Delivery Blocking            | \$/Feature/Month | \$ 0.00 ∇                    |
| Distinctive Ringing -CTX                    | \$/Feature/Month | \$ 0.08 ▽                    |
| Customer Originated Trace                   | \$/Feature/Month | \$ 0.91 ∇                    |
| Selective Call Rejection                    | \$/Feature/Month | \$ 1.28 ▽                    |
| Selective Call Forwarding                   | \$/Feature/Month | \$ 0.62 ∇                    |
| Call Forwarding Busy/No Answ-Fixed CTX      | \$/Feature/Month | \$ 0.35 ▽                    |
| Call Forwarding Busy Line-Fixed             | \$/Feature/Month | \$ 0.25 ▽                    |
| Call Forwarding No Answer-Fixed             | \$/Feature/Month | \$ 0.18 ▽                    |
| Call Transfer Individual All Calls CTX      | \$/Feature/Month | \$ 0.31 ∇                    |
| Speed Calling Individual 1-Digit            | \$/Feature/Month | \$ 0.83 ∇                    |
| Speed Calling Individual 2-Digit            | \$/Feature/Month | \$ 1.80 ▽                    |
| Call Hold CTX                               | \$/Feature/Month | \$ 0.05 ▽                    |
| Call Pick-up-Direct CTX                     | \$/Feature/Month | \$ 0.06 ▽                    |
| Circular Hunting                            | \$/Feature/Month | \$ 0.05 ∇                    |
| Hot Line CTX                                | \$/Feature/Month | \$0.10 ∇                     |
| VIP Alert (Priority Calling)                | \$/Feature/Month | \$0.74 ∇                     |
| Last Number Redial                          | \$/Feature/Month | \$ 0.24 ∇                    |
| Warm Line                                   | \$/Feature/Month | \$ 0.07 ∇                    |
| Caller ID Name and Number                   | \$/Feature/Month | \$ 0.25 ∇                    |

 $<sup>\</sup>nabla$  Oregon Docket, UM #844

#### **NON-RECURRING CHARGES - LOOP AND PORT**

| Installation, Testing and Service Order Charges <sup>2</sup>   | Nonrecurring<br>Charges<br>Semi-<br>Mechanized | Nonrecurring<br>Charges<br>Manual |  |
|--|--|-----------------------------------|--|
| Service Order Activity   |  |                                   |  |
| -  |  |                                   |  |
| Service Order  | ¢ 1.46   | ¢ 25 24                           |  |
| Initial Order (LSR) Loop or Port, per end user location  | \$ 1.46<br>\$ 0.76                             | \$ 35.34<br>\$ 11.05              |  |
| Subsequent Order Loop or Port, per end user location   | \$ 0.76  | \$ 11.05                          |  |
| Installation   |  |                                   |  |
| Unbundled Loop, per loop   |  | \$ 12.57                          |  |
| Unbundled Port, per port   |  | \$ 13.85                          |  |
| Testing – Loop Facility Testing Charge <sup>13</sup>   |  |                                   |  |
| Initial Conformance Testing  |  |                                   |  |
| Additional Conformance Testing   |  | \$ 30.19                          |  |
| Initial Cooperative Testing  |  | \$ 9.83                           |  |
| Additional Cooperative Testing   |  | \$ 41.76                          |  |
|  |  | \$ 21.40                          |  |
| Service Order and Provisioning Charges or Change to Service, per DS1, Primary rate ISDN Loop, or DS3 Loop <sup>14 15</sup> |  |                                   |  |
| Initial loop-DS1, PRI  | \$240.29                                       | \$278.75                          |  |
| Each subsequent loop-DS1, PRI  | \$218.77                                       | \$256.49                          |  |
| Initial loop-DS3   | \$239.67                                       | \$278.13                          |  |
| Each subsequent loop-DS3   | \$218.17                                       | \$256.62                          |  |
| Time and Material Charges  |  |                                   |  |
| Time and Material Charges  |  | Actual Cost                       |  |

Statement of Rates, Dated May 16, 2003
 The Loop Facility Testing Charge applies for testing performed at the request of the Telecommunications Carrier (TC) when ordered with a UNE loop.
 To qualify for the subsequent Nonrecurring Charges, multiple loops must be ordered from the same Network Interface to the same serving wire center at the time of initial order.
 Testing results provided.

# **CUSTOM HANDLING**

#### **Coordinated Conversions:**

| ISO Central Office Connection Outside Facility Connection | \$<br>\$<br>\$ | 25.13<br>9.43<br>8.09   |
|---|----------------|-------------------------|
| Hot Coordinated Conversions First Hour:                   |                |                         |
| ISO Central Office Connection Outside Facility Connection | \$<br>\$<br>\$ | 31.28<br>37.72<br>33.28 |
| Hot Coordinated Conversions per Additional Quarter Hour:  |                |                         |
| ISO Central Office Connection Outside Facility Connection | \$<br>\$<br>\$ | 4.56<br>9.43<br>8.32    |

Note 1: The Loop Facility Test Charge will apply when fieldwork is required for establishment of a new unbundled loop service.

# **NON-RECURRING CHARGES**

| LOCAL WHOLESALE SERVICES   | Ordering<br>100%<br>Manual  | Ordering<br>Semi-<br>Mech.   | Prov<br>Initial<br>Unit  | risioning<br>Addt'I<br>Unit                                       |
|--|---|--|--|---|
| UNBUNDLED NID  |   |  |  |   |
| Exchange – Basic   | \$ 27.06  | \$ 18.83   | \$ 33.99   | N/A   |
| Network Interface Device (single tenant)   | \$ 64.77  |  |  |   |
| UNBUNDLED SUB-LOOP   |   |  |  |   |
| Exchange - FDI Feeder Interconnection - Initial Exchange - FDI Feeder Interconnection - Subsequent Exchange - FDI Distribution Interconnection - Initial Exchange - FDI Distribution Interconnection - Subsequent Exchange - Serving Terminal Interconnection - Initial Exchange - Serving Terminal Interconnection - Subsequent | \$ 36.32<br>\$ 15.01<br>\$ 36.32<br>\$ 15.01<br>\$ 36.32<br>\$ 15.01  | \$ 26.88<br>\$ 11.83<br>\$ 26.88<br>\$ 11.83<br>\$ 26.88<br>\$ 11.83 | \$ 46.20<br>\$ 16.99<br>\$ 61.90<br>\$ 16.99<br>\$ 28.99<br>\$ 13.23 | \$ 24.97<br>\$ 7.22<br>\$ 30.36<br>\$ 7.22<br>\$ 15.51<br>\$ 6.41 |
| UNBUNDLED DARK FIBER   |   |  |  |   |
| Advanced - Service Inquiry Charge Advanced - Interoffice Dedicated Transport - Initial Advanced - Unbundled Loop - Initial Advanced - Sub-Loop Feeder - Initial Advanced - Sub-Loop Distribution - Initial Intermediate Office Charge Dark Fiber Optional Engineering Services   | \$ 0.00<br>\$ 64.80<br>\$ 64.80<br>\$ 64.80<br>\$ 64.80<br>TBD<br>TBD | \$ 0.00<br>\$ 64.57<br>\$ 64.57<br>\$ 64.57<br>\$ 64.57              | N/A<br>\$267.28<br>\$261.86<br>\$261.86<br>\$264.84                  | N/A<br>\$224.28<br>\$220.43<br>\$220.43<br>\$216.19               |
| ENHANCED EXTENDED LOOPS (EELs) Loop portion (In additapplicable to the EEL arrangement))   | tion, IDT and   | CDT charge   | es apply if  |   |
| Advanced - Basic (2-wire and 4-wire) - Initial<br>Advanced - Basic (2-wire and 4-wire) - Subsequent<br>DS1/DS3 - Initial<br>DS1/DS3 - Subsequent   | \$ 35.34<br>\$ 11.05<br>\$278.75<br>\$256.49                          | \$ 1.46<br>\$ 0.76<br>\$240.29<br>\$218.77                           | \$ 12.57<br>\$ 12.57<br>\$ 0.00<br>\$ 0.00                           | N/A<br>N/A<br>N/A<br>N/A  |
| CHANGEOVER CHARGE - (Conversion from Special Access to EELs or Transport)  |   |  |  |   |
| Advanced - Basic (2-wire and 4-wire) Changeover (As Is) Advanced - Basic (2-wire and 4-wire) Changeover (As Is)- Additional MOG (Mass Order Generator) Only Advanced - Complex (DS1 and above) Changeover (As Is) Advanced - Complex (DS1 and above) Changeover (As Is)- Additional MOG (Mass Order Generator) Only              |   | \$ 99.77<br>\$ 4.56<br>\$117.27<br>\$ 4.56                           | \$ 41.64<br>\$ 41.64<br>\$ 41.64<br>\$ 41.64                         | N/A<br>N/A<br>N/A   |

| LOCAL WHOLESALE SERVICES   | Ordering<br>100%<br>Manual   | Ordering<br>Semi-<br>Mech.   | Prov<br>Initial<br>Unit  | visioning<br>Addt'l<br>Unit   |
|--|--|--|--|---|
| LOOP CONDITIONING (No charge for loops 12,000 feet or less)  |  |  |  |   |
| Loop Conditioning - Bridged Tap<br>Loop Conditioning - Load Coils<br>Loop Conditioning - Load Coils / Bridged Tap  | N/A<br>N/A<br>N/A  | N/A<br>N/A<br>N/A  | TBD<br>TBD<br>TBD  | TBD<br>TBD<br>TBD   |
| UNE PLATFORM   |  |  |  |   |
| Exchange - Basic - Initial Exchange - Basic - Subsequent Exchange - Basic - Changeover Exchange - Complex Non-Digital - Initial Exchange - Complex Non-Digital - Subsequent (Port Feature) Exchange - Complex Non-Digital - Subsequent (Switch Feature Group) Exchange - Complex Non-Digital - Changeover (As Is) Exchange - Complex Non-Digital - Changeover (As Specified) Exchange - Complex Digital - Initial Exchange - Complex Digital - Subsequent (Port Feature) Exchange - Complex Digital - Subsequent (Switch Feature Group) Exchange - Complex Digital - Changeover (As Is) Exchange - Complex Digital - Changeover (As Specified) Advanced - Complex - Initial Advanced - Complex - Subsequent Advanced - Complex - Changeover (As Is) Advanced - Complex - Changeover (As Specified) | \$ 31.57<br>\$ 16.44<br>\$ 19.93<br>\$ 41.35<br>\$ 16.44<br>\$ 20.82<br>\$ 22.35<br>\$ 30.08<br>\$ 41.35<br>\$ 16.44<br>\$ 20.82<br>\$ 22.35<br>\$ 30.08<br>\$ 48.35<br>\$ 20.82<br>\$ 24.06<br>\$ 37.08 | \$ 22.13<br>\$ 13.26<br>\$ 15.54<br>\$ 27.53<br>\$ 13.26<br>\$ 13.26<br>\$ 17.96<br>\$ 21.31<br>\$ 27.53<br>\$ 13.26<br>\$ 13.26<br>\$ 13.26<br>\$ 14.53<br>\$ 13.26<br>\$ 19.67<br>\$ 28.31 | \$ 28.23<br>\$ 1.08<br>\$ 0.90<br>\$162.41<br>\$ 5.89<br>\$ 22.73<br>\$ 3.61<br>\$ 20.97<br>\$205.75<br>\$ 5.15<br>\$ 22.73<br>\$ 4.18<br>\$ 80.98<br>\$681.24<br>\$ 65.81<br>\$ 51.51<br>\$ 82.31 | \$ 26.58<br>\$ 1.08<br>\$ 0.90<br>\$ 31.70<br>\$ 5.89<br>\$ 22.73<br>\$ 3.61<br>\$ 3.61<br>\$ 5.15<br>\$ 22.73<br>\$ 4.18<br>\$ 4.18<br>\$ 303.66<br>\$ 48.47<br>\$ 34.17<br>\$ 64.97 |
| INTEROFFICE DEDICATED TRANSPORT(IDT) (Also applies to IDT portion of an EEL arrangement)   |  |  |  |   |
| Advanced - Basic (2-wire and 4-wire) - Initial Advanced - Basic (2-wire and 4-wire) - Subsequent Advanced - Complex (DS1 and above) - Initial Advanced - Complex (DS1 and above) - Subsequent  | \$ 95.49<br>\$ 45.12<br>\$105.04<br>\$ 45.12   | \$ 63.01<br>\$ 28.77<br>\$ 72.56<br>\$ 28.77   | \$428.58<br>\$ 58.20<br>\$584.49<br>\$ 86.80   | N/A<br>N/A<br>N/A<br>N/A  |
| CLEC DEDICATED TRANSPORT (CDT) (Also applies to CDT portion of an EEL arrangement)   |  |  |  |   |
| Entrance Facility/Dedicated Transport DS0 - Initial Entrance Facility/Dedicated Transport DS0 - Subsequent Entrance Facility/Dedicated Transport DS1/DS3 - Initial Entrance Facility/Dedicated Transport DS1/DS3 - Subsequent  | \$ 95.49<br>\$ 45.12<br>\$105.04<br>\$ 45.12   | \$ 63.01<br>\$ 28.77<br>\$ 72.56<br>\$ 28.77   | \$390.08<br>\$ 58.20<br>\$515.03<br>\$ 86.80   | N/A<br>N/A<br>N/A<br>N/A  |
| Clear Channel Capability   | N/A  | N/A  | \$ 83.00   | N/A   |

| LOCAL WHOLESALE SERVICES   | Ordering<br>100%<br>Manual                   | Ordering<br>Semi-<br>Mech.                   | Prov<br>Initial<br>Unit                      | visioning<br>Addt'l<br>Unit |
|--|--|--|--|-----------------------------|
| Multiplexing <sup>∠</sup>  |  |  |  |                             |
| DS1 to DS0.4<br>DS3 to DS1.4   | \$165.28<br>\$161.56                         | \$ 97.28<br>\$ 93.97                         |  |                             |
| SIGNALING SYSTEM 7 (SS7)   |  |  |  |                             |
| Facilities and Trunks - Initial Facilities and Trunks - Subsequent (with Engineering Review) Facilities and Trunks - Subsequent (w/o Engineering Review) | \$237.67<br>\$ 71.58<br>\$ 71.58             | \$205.19<br>\$ 55.23<br>\$ 55.23             | \$568.54<br>\$213.12<br>\$ 67.28             | N/A<br>N/A                  |
| Trunks Only - Initial Trunks Only - Subsequent (with Engineering Review) Trunks Only - Subsequent (w/o Engineering Review) STP Ports (SS7 Links)         | \$126.13<br>\$ 49.46<br>\$ 49.46<br>\$237.67 | \$ 93.65<br>\$ 33.11<br>\$ 33.11<br>\$205.19 | \$505.41<br>\$202.03<br>\$ 67.28<br>\$438.81 | N/A<br>N/A<br>N/A           |
| CUSTOMIZED ROUTING <sup>16</sup>   |  |  |  |                             |
| Customized Routing – Per Line class code<br>Customized Routing – Per switch  | \$272.52<br>\$536.90                         |  |  |                             |
| EXPEDITES  |  |  |  |                             |
| Exchange Products Advanced Products  | \$ 3.36<br>\$ 25.80                          | \$ 3.36<br>\$ 25.80                          | N/A<br>N/A                                   | N/A<br>N/A                  |
| OTHER  |  |  |  |                             |
| Customer Record Search (per account) CLEC Account Establishment (per CLEC) Design Change Charge - EELs and Transport                                     | \$ 4.21<br>\$166.32<br>\$ 27.00              | N/A<br>\$166.32<br>\$ 27.00                  | N/A<br>N/A<br>N/A                            | N/A<br>N/A<br>N/A           |
| LINE SHARING - CLEC OWNED SPLITTER   |  |  |  |                             |
| CLEC Splitter Connection - Initial CLEC Splitter Connection - Subsequent Testing Access  | \$ 32.19<br>\$ 13.24<br>TBD                  | \$ 22.52<br>\$ 9.83                          | \$ 53.04<br>\$ 14.49                         | \$ 47.29<br>\$ 13.53        |
| Line Sharing/Line Splitting Rate Elements for Virtual Collocation Splitter Arrangements  |  |  |  |                             |
| Engineering/Installation Fee-Splitters per shelf   | \$1,831.03                                   |  |  |                             |

<sup>&</sup>lt;sup>2</sup> Statement of Rates, Dated May 16, 2003 <sup>16</sup> Oregon Commission Order No. 02-355.

<sup>♣</sup> This charge is a combination of both provisioning and ordering.

#### **Application of NRCs**

#### Preordering:

CLEC Account Establishment is a one-time charge applied the first time that ORG orders any service from this Agreement.

Customer Record Search applies when ORG requests a summary of the services currently subscribed to by the end-user.

#### Ordering and Provisioning:

Initial Service Order (ISO) applies to each Local Service Request (LSR) and Access Service Request (ASR) for new service. Charge is Manual (e.g. for a faxed order) or Semi-Mechanized (e.g. for an electronically transmitted order) based upon the method of submission used by the CLEC.

Subsequent Service Order applies to each LSR/ASR for modifications to an existing service. Charge is Manual or Semi-Mechanized based upon the method of submission used by the CLEC.

Advanced ISO applies per LSR/ASR when engineering work activity is required to complete the order.

Exchange ISO applies per LSR/ASR when no engineering work activity is required to complete the order.

Provisioning – Initial Unit applies per ISO for the first unit installed. The Additional Unit applies for each additional unit installed on the same ISO.

Basic Provisioning applies to services that can be provisioned using standard network components maintained in inventory without specialized instructions for switch translations, routing, and service arrangements.

Complex Provisioning applies to services that require special instruction for the provisioning of the service to meet the customer's needs.

Examples of services and their Ordering/Provisioning category that applies:

Exchange-Basic: 2-Wire Analog, 4-Wire Analog, Standard Sub-Loop Distribution, Standard Sub-Loop Feeder, Drop and NID.

Exchange-Complex: Non-loaded Sub-Loop Distribution, Non-load Sub-Loop Feeder, Loop Conditioning, Customized Routing, ISDN BRI Digital Line Side Port and Line Sharing.

Advanced-Basic: 2-Wire Digital Loop, 4-Wire Digital Loop

Advanced-Complex: DS1 Loop, DS3 Loop, Dark Fiber, EELs, and ISDN PRI Digital Trunk Side Port

Conditioning applies in addition to the ISO, for each Loop or Sub-Loop UNE for the installation and grooming of Conditioning requests.

DS1 Clear Channel Capability applies in addition to the ISO, per DS1 for the installation and grooming of DS1 Clear Channel Capability requests.

Changeover Charge applies to UNE-P and EEL orders when an existing retail, resale, or special access service is already in place.

Service Inquiry – Dark Fiber applies per service inquiry when a CLEC requests Verizon to determine the availability of dark fiber on a specific route.

EELs - The NRCs that generally apply to an EEL arrangement are applicable ordering & provisioning charges for EEL Loops, IDT, CDT, Multiplexing and Clear Channel Capability

Custom Handling (These NRCs are in addition to any Preordering or Ordering and Provisioning NRCs):

Service Order Expedite applies if ORG requests service prior to the standard due date intervals and the expedite request can be met by Verizon.

Coordinated Conversion applies if ORG requests notification and coordination of service cut-over prior to the service becoming effective.

Hot Coordinated Conversion First Hour applies if ORG requests real-time coordination of a service cut-over that takes one hour or less.

Hot Coordinated Conversion Per Additional Quarter Hour applies, in addition to the Hot Coordinated Conversion First Hour, for every 15-minute segment of realtime coordination of a service cut-over that takes more than one hour.

Design Change Charge applies to EELs & Transport orders for design changes requested by the CLEC.

| IV. | Rates | and | Charges | for | 91 | 1 |
|-----|-------|-----|---------|-----|----|---|
|-----|-------|-----|---------|-----|----|---|

See State Tariff.

# V. Collocation Rates

| CAGED COLLOCATION RATES                                  |                          |            |            |
|--|--------------------------|------------|------------|
| Elements   | Increment                | NRC / MRC  | Rate       |
| Non-Recurring Prices                                     |                          |            |            |
| Non Recurring Friees                                     |                          |            |            |
| Engineering Costs  |                          |            |            |
| Engineering/Major Augment Fee                            | per occurrence           | NRC        | \$1,128.54 |
| Minor Augment Fee  | per occurrence           | NRC        | 199.42     |
| Access Card Administration (New/Replacement)             | per card                 | NRC        | 21.01      |
| Cage Grounding Bar<br>DC Power                           | per bar                  | NRC        | 1,423.10   |
| Engineering  | nor project              | NRC        | 75.43      |
| Cable Pull/Termination                                   | per project<br>per cable | NRC        | 1341.62    |
| Ground Wire  | per cable<br>per wire    | NRC        | 16.89      |
| Overhead Superstructure                                  | per project              | NRC        | 2,371.98   |
| Facility Cable or Fiber Optic Patchcord Pull/Termination | per project              | MICO       | 2,07 1.00  |
| Engineering  | per project              | NRC        | 75.43      |
| Facility Cable Pull                                      | per cable run            | NRC        | 210.08     |
| Fiber Optic Patchcord Pull                               | per cable run            | NRC        | 207.20     |
| DS0 Cable Termination                                    | per 100 pair             | NRC        | 4.16       |
| DS1 Cable Termination                                    | per 28 pair              | NRC        | 1.04       |
| DS3 Coaxial Cable Termination (Preconnectorized)         | per termination          | NRC        | 1.04       |
| DS3 Coaxial Cable Termination (Unconnectorized)          | per termination          | NRC        | 10.40      |
| Fiber Optic Patchcord Termination                        | per termination          | NRC        | 1.12       |
| Fiber Cable Pull   |                          |            |            |
| Engineering  | per project              | NRC        | 606.30     |
| Place Innerduct  | per lin ft               | NRC        | 1.63       |
| Pull Cable   | per lin ft               | NRC        | 0.72       |
| Cable Fire Retardant                                     | per occurrence           | NRC        | 41.61      |
| Fiber Cable Splice                                       |                          | NDC        | 20.20      |
| Engineering  | per project              | NRC        | 30.32      |
| Splice Cable   | per fiber                | NRC<br>NRC | 56.80      |
| BITS Timing  | per project              | NRC        | 288.07     |
| Monthly Recurring Prices                                 |                          |            |            |
| Caged Floor Space including Shared Access Area           | per sq ft                | MRC        | 2.31       |
| DC Power   | per load amp             | MRC        | 9.68       |
| Building Modification                                    | per request              | MRC        | 119.66     |
| Environmental Conditioning                               | per load amp             | MRC        | 1.55       |
| Facility Termination                                     |                          |            |            |
| DS0  | per 100 pr               | MRC        | 2.27       |
| DS1  | per 28 pr                | MRC        | 9.55       |
| DS3  | per DS3                  | MRC        | 6.59       |
| Fiber Optic Patchcord                                    | per connector            | MRC        | 0.88       |
| Cable Rack Space - Metallic                              | per cable run            | MRC        | 0.34       |
| Cable Rack Space - Fiber                                 | per innerduct ft         | MRC        | 0.01       |
| Fiber Optic Patchcord Duct Space                         | per cable run            | MRC        | 0.50       |
| Manhole Space - Fiber                                    | per project              | MRC        | 2.92       |
| Subduct Space - Fiber                                    | per lin ft               | MRC        | 0.02       |
| Cable Vault Splice                                       |                          |            |            |

| CAGED COLLOCATION RATES |                | _         |       |
|-------------------------|----------------|-----------|-------|
| Elements                | Increment      | NRC / MRC | Rate  |
| Fiber Cable - 48 Fiber  |                |           |       |
| Material                | per splice     | MRC       | 5.58  |
| Fiber Cable - 96 Fiber  | •              |           |       |
| Material                | per splice     | MRC       | 15.94 |
| BITS Timing             | per occurrence | MRC       | 6.15  |

| CAGELESS COLLOCATION RATES                          |                            |            |                      |
|---|----------------------------|------------|----------------------|
| Elements  | Increment                  | NRC / MRC  | Rate                 |
| Non-Recurring Prices                                |                            |            |                      |
|   |                            |            |                      |
| Engineering Costs                                   |                            | NDC        | £4 400 E4            |
| Engineering/Major Augment Fee<br>Minor Augment Fee  | per occurrence             | NRC<br>NRC | \$1,128.54<br>199.42 |
| Access Card Administration (New/Replacement)        | per occurrence<br>per card | NRC        | 21.01                |
| DC Power  | per cara                   | MINO       | 21.01                |
| Engineering   | per project                | NRC        | 75.43                |
| Cable Pull/Termination                              | per cable                  | NRC        | 1341.62              |
| Ground Wire   | per wire                   | NRC        | 16.89                |
| Overhead Superstructure                             | per project                | NRC        | 2,371.98             |
| Facility Cable or Fiber Optic Patchcord Pull/Term   |                            |            |                      |
| Engineering   | per project                | NRC        | 75.43                |
| Facility Pull                                       | per cable run              | NRC        | 210.08               |
| Fiber Optic Patchcord Pull                          | per cable run              | NRC        | 207.20               |
| DS0 Cable Termination                               | per 100 pair               | NRC        | 4.16                 |
| DS1 Cable Termination                               | per 28 pair                | NRC        | 1.04                 |
| DS3 Coaxial Cable Termination                       | per termination            | NRC        | 1.04                 |
| (Preconnectorized)                                  |                            | NDO        | 10.10                |
| DS3 Coaxial Cable Termination                       | per termination            | NRC        | 10.40                |
| (Unconnectorized)                                   | nor torreination           | NDC        | 1 10                 |
| Fiber Optic Patchcord Termination  Fiber Cable Pull | per termination            | NRC        | 1.12                 |
|   | nor project                | NRC        | 606.30               |
| Engineering<br>Place Innerduct                      | per project<br>per lin ft  | NRC        | 1.63                 |
| Pull Cable  | per lin ft                 | NRC        | 0.72                 |
| Cable Fire Retardant                                | per occurrence             | NRC        | 41.61                |
| Fiber Cable Splice                                  | per occurrence             | NICO       | 71.01                |
| Engineering   | per project                | NRC        | 30.32                |
| Splice Cable  | per fiber                  | NRC        | 56.80                |
| BITS Timing   | per project                | NRC        | 288.07               |
|   | p =  p =  j =              |            |                      |
| Monthly Recurring Prices                            |                            |            |                      |
| Relay Rack Floor Space                              | per lin ft                 | MRC        | 9.83                 |
| DC Power  | per load amp               | MRC        | 9.68                 |
| Building Modification                               | per request                | MRC        | 119.66               |
| Environmental Conditioning                          | per load amp               | MRC        | 1.55                 |
| Facility Termination                                | po. 100.0 0p               |            |                      |
| DS0   | per 100 pr                 | MRC        | 2.27                 |
| DS1   | per 28 pr                  | MRC        | 9.55                 |
| DS3   | per DS3                    | MRC        | 6.59                 |
| Fiber Optic Patchcord                               | per connector              | MRC        | 0.88                 |
| Cable Rack Space - Metallic                         | per cable run              | MRC        | 0.34                 |
| Cable Rack Space - Fiber                            | per innerduct ft           | MRC        | 0.01                 |
| Fiber Optic Patchcord Duct Space                    | per cable run              | MRC        | 0.50                 |
| Manhole Space - Fiber                               | per project                | MRC        | 2.92                 |
| Subduct Space - Fiber                               | per lin ft                 | MRC        | 0.02                 |
| Cable Vault Splice                                  | •                          |            |                      |
| Fiber Cable - 48 Fiber                              |                            |            |                      |
| Material  | per splice                 | MRC        | 5.58                 |

| CAGELESS COLLOCATION RATES |                | _         |       |
|----------------------------|----------------|-----------|-------|
| Elements                   | Increment      | NRC / MRC | Rate  |
| Fiber Cable - 96 Fiber     |                |           |       |
| Material                   | per splice     | MRC       | 15.94 |
| BITS Timing                | per occurrence | MRC       | 6.15  |

| ADJACENT COLLOCATION RATES |                  |           |          |
|----------------------------|------------------|-----------|----------|
| Elements                   | Increment        | NRC / MRC | Rate     |
| Non-Recurring Prices       |                  |           |          |
| Engineering Fee            | per occurrence   | NRC       | \$958.00 |
| Facility Pull              | 1 lin ft         | NRC       | 1.04     |
| Facility Termination       |                  |           |          |
| DS0 Cable                  |                  |           |          |
| Connectorized              | per 100 pr       | NRC       | 4.16     |
| Unconnectorized            | per 100 pr       | NRC       | 41.61    |
| DS1 Cable                  |                  |           |          |
| Connectorized              | per 28 pr        | NRC       | 1.04     |
| Unconnectorized            | per 28 pr        | NRC       | 31.21    |
| DS3 (Coaxial) Cable        |                  |           |          |
| Connectorized              | per DS3          | NRC       | 1.04     |
| Unconnectorized            | per DS3          | NRC       | 10.40    |
| Fiber                      | per fiber term   | NRC       | 56.80    |
| Monthly Recurring Prices   |                  |           |          |
| Facility Termination       |                  |           |          |
| DSÖ                        | per 100 pr       | MRC       | 2.27     |
| DS1                        | per 28 pr        | MRC       | 9.55     |
| DS3                        | per coaxial      | MRC       | 6.59     |
| Cable Vault Space          |                  |           |          |
| Fiber Cable - 48 fiber     |                  |           |          |
| Space Utilization          | per subduct      | MRC       | 0.62     |
| Fiber Cable - 96 fiber     |                  |           |          |
| Space Utilization          | per subduct      | MRC       | 0.62     |
| Cable Rack Space           |                  |           |          |
| Metallic DSO               | 1 lin ft         | MRC       | 0.01     |
| Metallic DS1               | 1 lin ft         | MRC       | 0.01     |
| Fiber                      | per innerduct ft | MRC       | 0.01     |
| Coaxial                    | 1 lin ft         | MRC       | 0.01     |

| VIRTUAL COLLOCATION RATES                     |                              |           |          |
|---|------------------------------|-----------|----------|
| Elements                                      | Increment                    | NRC / MRC | Rate     |
| Non-Recurring Prices                          |                              |           |          |
| Engineering Costs                             |                              |           |          |
| Engineering/Major Augment Fee                 | per occurrence               | NRC       | 557.81   |
| Equipment Installation                        | per quarter rack             | NRC       | 3,474.25 |
| Software Upgrades                             | per base unit                | NRC       | 96.08    |
| Card Installation                             | per card                     | NRC       | 223.73   |
| DC Power                                      |                              | NDO       | 75 40    |
| Engineering                                   | per project                  | NRC       | 75.43    |
| Cable Pull/Termination                        | per cable                    | NRC       | 1341.62  |
| Ground Wire                                   | per wire                     | NRC       | 16.89    |
| Facility Cable or Fiber Optic Patchcord Pull/ |                              | NRC       | 75.43    |
| Engineering<br>Facility Cable Pull            | per project<br>per cable run | NRC       | 210.08   |
| Fiber Optic Patchcord Pull                    | per cable run                | NRC       | 210.06   |
| DS0 Cable Termination                         | per 100 pair                 | NRC       | 4.16     |
| DS1 Cable Termination                         | per 28 pair                  | NRC       | 1.04     |
| DS3 Coaxial Cable Termination                 | per termination              | NRC       | 1.04     |
| (Preconnectorized)                            | per termination              | IVINO     | 1.04     |
| DS3 Coaxial Cable Termination                 | per termination              | NRC       | 10.40    |
| (Unconnectorized)                             | per termination              | 14110     | 10.70    |
| Fiber Optic Patchcord Termination             | per termination              | NRC       | 1.12     |
| Fiber Cable Pull                              | por torrimidation            | 111.0     | 1.12     |
| Engineering                                   | per project                  | NRC       | 606.30   |
| Place Innerduct                               | per lin ft                   | NRC       | 1.63     |
| Pull Cable                                    | per lin ft                   | NRC       | 0.72     |
| Cable Fire Retardant                          | per occurrence               | NRC       | 41.61    |
| Fiber Cable Splice                            | ,                            | -         |          |
| Engineering                                   | per project                  | NRC       | 30.32    |
| Splice Cable                                  | per fiber                    | NRC       | 56.80    |
| BITS Timing                                   | per project                  | NRC       | 288.07   |
| Monthly Recurring Prices                      |                              |           |          |
| Equipment Maintenance                         | per quarter rack             | MRC       | 71.53    |
| DC Power                                      | per load amp                 | MRC       | 9.68     |
| Environmental Conditioning                    | per load amp                 | MRC       | 1.55     |
| Facility Termination                          |                              |           |          |
| DS0   | per 100 pr                   | MRC       | 2.27     |
| DS1   | per 28 pr                    | MRC       | 9.55     |
| DS3   | per DS3                      | MRC       | 6.59     |
| Fiber Optic Patchcord                         | per connector                | MRC       | 0.88     |
| Cable Rack Space - Metallic                   | per cable run                | MRC       | 0.34     |
| Cable Rack Space - Fiber                      | per innerduct ft             | MRC       | 0.01     |
| Fiber Optic Patchcord Duct Space              | per cable run                | MRC       | 0.50     |
| Manhole Space - Fiber                         | per project                  | MRC       | 2.92     |
| Subduct Space - Fiber                         | per lin ft                   | MRC       | 0.02     |
| Cable Vault Splice                            |                              |           |          |
| Fiber Cable - 48 Fiber                        | nor online                   | MDC       | F F0     |
| Material                                      | per splice                   | MRC       | 5.58     |

| VIRTUAL COLLOCATION RATES |                | _         |       |
|---------------------------|----------------|-----------|-------|
| Elements                  | Increment      | NRC / MRC | Rate  |
| Fiber Cable - 96 Fiber    |                |           | •     |
| Material                  | per splice     | MRC       | 15.94 |
| BITS Timing               | per occurrence | MRC       | 6.15  |

| MICROWAVE COLLOCATION RATES                     |                |           |        |
|---|----------------|-----------|--------|
| Elements  | Increment      | NRC / MRC | Rate   |
| Non-Recurring Prices                            |                |           |        |
| Augment Fee Facility Pull                       | per occurrence | NRC       | 998.92 |
| Engineering                                     | per project    | NRC       | 75.43  |
| Labor   | per linear ft  | NRC       | 1.12   |
| <b>Building Penetration for Microwave Cable</b> | per occurrence | NRC       | ICB    |
| Special Work for Microwave                      | per occurrence | NRC       | ICB    |
| Monthly Recurring Prices                        |                |           |        |
| Rooftop Space                                   | per sq ft      | MRC       | 3.33   |

| DEDICATED TRANSIT SERVICE COLLOCATION RATES | 3          |           |       |
|---|------------|-----------|-------|
| Elements                                    | Increment  | NRC / MRC | Rate  |
| Non-Recurring Prices                        |            |           |       |
| DS0   |            |           |       |
| Service Order - Semi-Mechanized             | per order  | NRC       | 21.89 |
| Service Order - Manual                      | per order  | NRC       | 38.02 |
| Service Connection - CO Wiring              | per jumper | NRC       | 7.17  |
| Service Connection - Provisioning           | per order  | NRC       | 64.95 |
| DS1/DS3/Dark Fiber                          |            |           |       |
| Service Order - Semi-Mechanized             | per order  | NRC       | 21.89 |
| Service Order - Manual                      | per order  | NRC       | 38.02 |
| Service Connection - CO Wiring              | per jumper | NRC       | 17.57 |
| Service Connection - Provisioning           | per order  | NRC       | 78.57 |
| Lit Fiber                                   |            |           | ICB   |

| MISCELLANEOUS COLLOCATION SERVICES                |                 |           |         |  |
|---|-----------------|-----------|---------|--|
| Elements  | Increment       | NRC / MRC | Rate    |  |
| Labor:  |                 |           |         |  |
| O continue Demois Labora                          | per rates below |           |         |  |
| Overtime Repair Labor                             | per rates below |           |         |  |
| Additional Installation Testing Labor             | per rates below |           |         |  |
| Standby Labor                                     | per rates below |           |         |  |
| Testing & Maintenance with Other Telcos,<br>Labor | per rates below |           |         |  |
| Other Labor                                       | nor ratas balaw |           |         |  |
| Other Labor                                       | per rates below |           |         |  |
| Labor Rates:                                      |                 |           |         |  |
| Basic Time, Business Day, Per Technician          |                 |           |         |  |
| First Half Hour or Fraction Thereof               |                 | NRC       | \$42.83 |  |
| Each Additional Half Hour or Fraction Thereof     |                 | NRC       | 21.41   |  |
| Overtime, Outside the Business Day                |                 | 11110     | 21.11   |  |
| First Half Hour or Fraction Thereof               |                 | NRC       | 100.00  |  |
| Each Additional Half Hour or Fraction Thereof     |                 | NRC       | 75.00   |  |
| Prem.Time,Outside Business Day, Per Tech          |                 |           |         |  |
| First Half Hour or Fraction Thereof               |                 | NRC       | 150.00  |  |
| Each Additional Half Hour or Fraction Thereof     |                 | NRC       | 125.00  |  |
| Cable Material                                    |                 |           |         |  |
| Facility Cable-DS0 Cable (Connectorized) 100 pair | per cable run   | NRC       | 308.70  |  |
| Facility Cable-DS1 Cable (Connectorized)          | per cable run   | NRC       | 286.62  |  |
| Facility Cable-DS3 Coaxial Cable                  | per cable run   | NRC       | 77.75   |  |
| Fiber Optic Patchcord - 24 Fiber (Connectorized)  | per cable run   | NRC       | 775.15  |  |
| Power Cable-Wire Power 1/0                        | per cable run   | NRC       | 86.65   |  |
| Power Cable-Wire Power 2/0                        | per cable run   | NRC       | 125.63  |  |
| Power Cable-Wire Power 3/0                        | per cable run   | NRC       | 138.57  |  |
| Power Cable-Wire Power 4/0                        | per cable run   | NRC       | 171.34  |  |
| Power Cable-Wire Power 350 MCM                    | per cable run   | NRC       | 292.92  |  |
| Power Cable-Wire Power 500 MCM                    | per cable run   | NRC       | 408.24  |  |
| Power Cable-Wire Power 750 MCM                    | per cable run   | NRC       | 628.09  |  |
| Facility Cable - Category 5 Connectorized         | per linear ft   | NRC       | 1.02    |  |
| Collocation Space Report                          | per premise     | NRC       | 974.02  |  |

#### **DESCRIPTION AND APPLICATION OF RATE ELEMENTS**

#### **Non-Recurring Charges**

The following are non-recurring charges (one-time charges) that apply for specific work activity:

Engineering/Major Augment Fee. The Engineering/Major Augment Fee applies for each initial Caged, Cageless, Virtual, or Microwave collocation request and major augment requests for existing Caged, Cageless, and Virtual collocation arrangements. This charge recovers the costs of the initial walkthrough to determine if there is sufficient collocation space, the best location for the collocation area, what building modifications are necessary to provide collocation, and if sufficient DC power facilities exist in the premises to accommodate collocation. This fee also includes the total time for the Building Services Engineer and the time for the Outside Plant and Central Office Engineers to attend status meetings.

Engineering/Major Augment Fee (Microwave Only). The Engineering/Major Augment Fee for Microwave Collocation applies when an existing Caged and Cageless collocation arrangement is augmented with newly installed microwave antennae and other exterior facilities. This charge recovers the costs of the initial walkthrough to determine if there is sufficient space, the best location for the microwave antennae and other exterior facilities, what building modifications are necessary, if any, and if sufficient support facilities exist in the premises to accommodate the microwave antennae and other exterior facilities. This fee also includes the total time for the Building Services Engineer to coordinate the entire project.

<u>Minor Augment Fee.</u> The Minor Augment Fee applies for each minor augment request of an Existing Caged, Cageless, Virtual, or Microwave collocation arrangement that does not require additional AC or DC power systems, HVAC system upgrades, or additional cage space. Minor augments are those requests that require the Company to perform a service or function on behalf of the CLEC including, but not limited to: installation of Virtual equipment cards or software upgrades, removal of Virtual equipment, requests to pull cable from exterior microwave facilities, and requests to terminate DS0, DS1 and DS3 cables.

<u>Access Card Administration</u>. The Access Card Administration rate covers activities associated with the issuance and management of premises access cards. The rate is applied on a per card basis.

<u>Cage Grounding Bar</u>. The Cage Grounding Bar rate recovers the material and labor costs to provision a ground bar, including necessary ground wire, in the collocator's cage.

<u>BITS Timing</u>. The non-recurring charge for BITS Timing includes engineering, materials, and labor costs to wire a BITS port to the CLEC's equipment. If requested, it is applied on a per project basis.

Overhead Superstructure. The Overhead Superstructure charge is applied for each initial caged and cageless collocation application. The Overhead Superstructure charge is designed to recover Verizon's engineering, material, and installation costs for extending dedicated overhead superstructure.

Facility Cable or Fiber Optic Patchcord Pull/Termination-Engineering. The Facility Cable or Fiber Optic Patchcord Pull/Termination-Engineering charge is applied per project to recover the engineering costs of pulling and terminating the interconnection wire (cable or fiber patchcord) from the collocation cage or relay rack to the Main Distribution Frame block, DSX panel, or fiber distribution panel. The charge would also apply per project to recover the engineering costs of pulling transmission cable from microwave antennae facilities on the rooftop to the collocation cage or relay rack.

<u>Facility Pull</u>. The Facility Pull charge is applied per cable run and recovers the labor cost of pulling metallic cable or fiber optic patchcord from the collocation cage or relay rack to the Main Distribution Frame block, DSX panel, or fiber distribution panel.

<u>Cable Termination</u>. The Cable Termination charge is applied per cable or fiber optic patchcord terminated and is designed to recover the labor cost of terminating or disconnecting transmission cable or fiber optic patchcord from the collocation cage or relay rack to the Main Distribution Frame block, DSX panel, or fiber distribution panel.

<u>Fiber Cable Pull-Engineering</u>. The Fiber Cable Pull-Engineering charge is applied per project to cover the engineering costs for pulling the CLEC's fiber cable, when necessary, into Verizon's central office.

<u>Fiber Cable Pull-Place Innerduct</u> The Fiber Cable Pull-Place Innerduct charge is applied per linear foot to cover the cost of placing innerduct. Innerduct is the split plastic duct placed from the cable vault to the CLEC's equipment area through which the CLEC's fiber cable is pulled.

<u>Fiber Cable Pull-Labor</u>. This charge is applied per linear foot and covers the labor costs of pulling the CLEC's fiber cable into Verizon's central office.

<u>Fiber Cable Pull-Fire Retardant</u>. This charge is associated with the filling of space around cables extending through walls and between floors with a non-flammable material to prevent fire from spreading from one room or floor to another.

<u>Fiber Optic Patchcord Termination</u>. The Fiber Optic Patchcord Termination is applied per fiber cable termination and recovers the labor cost to terminate the fiber optic patchcord cable.

<u>Fiber Splice-Engineering</u>. The Fiber Splice-Engineering charge is applied per project and covers the engineering costs for fiber cable splicing projects.

<u>Fiber Splice</u>. The Fiber Splice charge is applied per fiber cable spliced and recovers the labor cost associated with the splicing.

<u>DC Power</u>. Non-recurring charges for DC Power are applied for each caged, cageless, and virtual collocation application and major DC Power augments to existing arrangements. These charges recover Verizon's engineering and installation costs for pulling and terminating DC power cables to the collocation area. For initial applications, each DC Power feed will require two (2) cables.

<u>Cable Material Charges</u>. The CLEC has the option of providing its own cable or Verizon may, at the CLEC's request, provide the necessary transmission and power cables for caged, cageless, and virtual collocation arrangements. If Verizon provides these cables, the applicable Cable Material Charge will be charged.

Adjacent Engineering Fee. The Adjacent Engineering Fee provides for the initial activities of the Central Office Equipment Engineer, Land & Building Engineer and the Outside Plant Engineer associated with determining the capabilities of providing Adjacent On-Site collocation. The labor charges are for an on-site visit, preliminary investigation of the manhole/conduit systems, wire center and property, and contacting other agencies that could impact the provisioning of adjacent collocation.

<u>Adjacent Facility Pull-Labor</u>. This charge covers the labor of running the interconnection wire (cable) from the main distribution frame connector to a termination block or DSX panel.

Adjacent Fiber Cable Termination. This charge covers the labor of terminating fiber cable for adjacent collocation to the main distribution frame block or DSX panel.

<u>Collocation Space Report</u>. When requested by a CLEC, Verizon will submit a report that indicates Verizon's available collocation space in a particular premise. The report will be issued within ten calendar days of the request. The report will specify the amount of collocation space available at each requested premise, the number of collocators, and any modifications in the use of the space since the last report. The report will also include measures that Verizon is taking to make additional space available for collocation.

<u>Miscellaneous Services Labor</u>. Additional labor, if required, by Verizon to complete a collocation request, disconnect collocation power cables, remove collocation equipments, or perform inventory services for CLECs.

<u>Facility Pull (Microwave Only)</u>. The Facility Pull charge is applied per linear foot and recovers the labor cost of pulling transmission cable from the microwave antennae and other exterior facilities on the rooftop to the transmission equipment in the collocation cage or relay rack.

<u>Building Penetration for Microwave Cable</u>. The reasonable costs to penetrate buildings for microwave cable to connect microwave antennae facilities and other exterior facilities to the transmission equipment in the collocation cage or relay rack will be determined and applied on an individual case basis, where technically feasible, as determined by the initial and subsequent Engineering surveys.

<u>Special Work for Microwave</u>. The costs incurred by Verizon for installation of CLEC's microwave antennae and other exterior facilities that are not recovered via other microwave rate elements will be determined and applied on an individual case basis.

<u>Virtual Equipment Installation</u>. The Virtual Equipment Installation charge is applied on a per quarter rack (or quarter bay) basis and recovers the costs incurred by Verizon for engineering and installation of the virtual collocation equipment. This charge would apply to the installation of powered equipment including, but not limited to, ATM, DSLAM, frame relay, routers, OC3, OC12, OC24, OC48, and NGDLC. This charge does not apply for the installation of splitters.

<u>Virtual Software Upgrade</u>. The Virtual Software Upgrade charge is applied per base unit when Verizon, upon CLEC request, installs software to upgrade equipment for an existing Virtual Collocation arrangement.

<u>Virtual Card Installation</u>. The Virtual Card Installation charge is applied per card when Verizon, upon CLEC request, installs additional cards for an existing Virtual Collocation arrangement.

Dedicated Transit Service (DTS) Service Order Charge. Applied per DTS order to the requesting CLEC for recovery of DTS order placement and issuance costs. The manual charge applies when the semi-mechanized ordering interface is not used.

Dedicated Transit Service (DTS) – Service Connection CO Wiring. Applied per DTS circuit to the requesting CLEC for recovery of DTS jumper material, wiring, service turn-up for DS0, DS1, DS3, and dark fiber circuits.

Dedicated Transit Service (DTS) – Service Connection Provisioning. Applied per DTS order to the request CLEC for recovery of circuit design and labor costs associated with the provisioning of DS0, DS1, DS3, and dark fiber circuits for DTS.

# **Monthly Recurring Charges**

The following are monthly charges. Monthly charges apply each month or fraction thereof that Collocation Service is provided.

<u>Caged Floor Space</u>. Caged Floor Space is the cost per square foot to provide environmentally conditioned caged floor space to the CLEC. Environmentally conditioned space is that which has proper humidification and temperature controls to house telecommunications equipment. The cost includes only that which relates directly to the land and building space itself.

Relay Rack Floor Space. The Relay Rack Floor Space charge provides for the environmentally conditioned floor space that a relay rack occupies based on linear feet. The standardized relay rack floor space depth is based on half the aisle area in front and back of the rack, and the depth of the equipment that will be placed within the rack.

<u>Cable Subduct Space-Manhole</u>. This charge applies per project per month and covers the cost of the space that the outside plant fiber occupies within the manhole.

<u>Cable Subduct Space</u>. The Subduct Space charge covers the cost of the subduct space that the outside plant fiber occupies and applies on a per linear foot basis.

<u>Fiber Cable Vault Splice</u>. The Fiber Cable Vault Splice charge applies per splice and covers the space and material cost associated with the CLEC's fiber cable splice within Verizon's cable vault.

<u>Cable Rack Space-Metallic</u>. The Cable Space-Metallic charge is applied for each DS0, DS1 and DS3 cable run. The charge is designed to recover the space utilization cost that the CLEC's metallic and coaxial cable occupies within Verizon.

<u>Cable Rack Space-Fiber</u>. The Cable Rack Space-Fiber charge recovers the space utilization cost that the CLEC's fiber cable occupies within Verizon's cable rack system.

<u>Fiber Optic Patchcord Duct Space</u>. The Fiber Optic Duct Space rate element is applied per cable run and recovers the cost for the central office duct space occupied by the fiber optic patchcord cable.

<u>DC Power.</u> The DC Power monthly charge is applied on a per load amp basis with a 10 amp minimum for each caged, cageless, and virtual collocation arrangement. This charge is designed to recover the monthly facility and utility expense to power the collocation equipment.

<u>Facility Termination</u>. This charge is applied per cable terminated. This charge is designed to recover the labor and material costs of the applicable main distribution frame 100 pair circuit block, DSX facility termination panel, or fiber distribution panel.

<u>BITS Timing</u>. The BITS Timing monthly charge is designed to recover equipment and installation cost to provide synchronized timing for electronic communications equipment. This rate is based on a per port cost.

<u>Building Modification</u>. The Building Modification monthly charge is applied to each caged and cageless arrangement and is associated with provisioning the following items in Verizon's premises: security, dust partition, ventilation ducts, demolition/site work, lighting, outlets, and grounding equipment.

<u>Environmental Conditioning</u>. The Environmental Conditioning charge is applied to each caged, cageless, and virtual arrangement on a per load amp increment (10 amp minimum) based on the

CLEC's DC Power requirements. This charge is associated with the provisioning of heating, ventilation, and air conditioning systems for the CLEC's equipment in Verizon's premises.

<u>Adjacent Cable Vault Space</u>. The Adjacent Cable Vault Space charge covers the cost of the space the CLEC's cable occupies within the cable vault. The charge is based on the diameter of the cable or subduct.

<u>Adjacent Cable Rack Space</u>. This charge covers the space utilization cost that the CLEC's fiber, metallic or coaxial cable occupies within the cable rack system. The charge is based on the linear feet occupied.

<u>Microwave Rooftop Space</u>. Microwave Rooftop Space is the cost per square foot to provide rooftop space to the CLEC for microwave antennae and other exterior facilities. The cost includes only that which relates directly to the land and building space itself.

<u>Virtual Equipment Maintenance</u>. The Virtual Equipment Maintenance charge is applied on a per quarter rack (or quarter bay) basis and recovers the costs incurred by the Company for maintenance of the CLEC's virtual collocation equipment. This charge would apply to the maintenance of equipment including, but not limited to, ATM, DSLAM, frame relay, routers, OC3, OC12, OC24, OC48, and NGDLC. This charge does not apply for the maintenance of splitters.

### **APPENDIX A**

#### **COLLOCATION ATTACHMENT**

## 1. Verizon's Provision of Collocation

Verizon shall provide to ORG, in accordance with this Agreement (including, but not limited to, Verizon's applicable Tariffs) and the requirements of Applicable Law, collocation for the purpose of facilitating ORG's interconnection with facilities or services of Verizon or access to Unbundled Network Elements of Verizon; provided, that notwithstanding any other provision of this Agreement, Verizon shall be obligated to provide collocation to ORG only to the extent required by Applicable Law and may decline to provide collocation to ORG to the extent that provision of collocation is not required by Applicable Law. Notwithstanding any other provision of this Collocation Attachment, nothing in this Collocation Attachment shall be deemed to require Verizon to provide (and, for the avoidance of any doubt, Verizon may decline to provide and/or cease providing) Collocation that, if provided by Verizon, would be used by ORG to obtain unbundled access to any network element: (a) that Verizon is not required to unbundle under 47 U.S.C. § 251(c)(3) or (b) that Verizon is not required to unbundle under 47 C.F.R. Part 51.

Because the Commission rejected Verizon's Collocation Tariff Advice Nos. 700 and 709 in Order No. 00-541 on September 12, 2000, Verizon shall provide collocation according to the following terms and conditions in the State of Oregon on an interim basis only until such time as the Commission's decision is reversed and Verizon's collocation Tariff Advice Nos. 700 and 709 are permitted to go into effect or until such time as Verizon files another collocation Tariff in Oregon. At such time as the Commission's decision is reversed and Verizon's Collocation Tariff Advice Nos. 700 and 709 are permitted to go into effect or at such time as there is a Verizon collocation Tariff on file with the Commission, and subject to the foregoing, the following terms and conditions will be rendered ineffectual, and Verizon shall provide collocation to ORG in accordance with the terms and conditions set forth in Verizon's collocation Tariff, and Verizon shall do so regardless of whether or not such terms and conditions are effective.

Section 1 of this Collocation Attachment ("Attachment"), in conjunction with the rest of this Agreement, set forth the terms and a conditions under which Verizon shall provide collocation services to ORG. Collocation provides for access to Verizon's "premises", for the purpose of interconnection and/or access to Unbundled Network Elements (UNEs). For the purposes of this Attachment, "premises" is defined to include Verizon's central offices, serving Wire Centers, and all other buildings or similar structures owned, leased, or otherwise controlled by Verizon that house Verizon's network facilities. Collocation at Verizon's Wire Centers and access tandems shall be accomplished through caged, cageless, virtual or microwave service offerings, as described below, except if not practical for technical reasons or due to space limitations. In such event, Verizon shall provide adjacent collocation or other methods of collocation, subject to space availability and technical feasibility. As required by Applicable Law, Verizon shall also offer rates, terms and conditions for collocation services that are not expressly addressed in this Attachment or other Verizon Tariffs on an individual case basis, and in doing so, shall comply with all applicable federal or state requirements.

### 1.1 Types of Collocation.

- 1.1.1 <u>Single Caged</u>. A single caged arrangement is a form of caged collocation, which allows a single CLEC to lease caged floor space to house its equipment within Verizon premises.
- 1.1.2 Shared Caged. A shared caged arrangement is a newly constructed caged collocation arrangement that is jointly applied for and occupied by two or more CLECs within a Verizon premise. When two or more CLECs request establishment and jointly apply for a new caged collocation arrangement to be used as a shared caged arrangement, one of the participating CLECs must agree to be the host CLEC (HC) and the other(s) to be the guest CLEC (GC). The HC and GC(s) are solely responsible for determining whether to share a shared caged collocation arrangement and if so, upon what terms and conditions. The HC and GC(s) must each be interconnected to Verizon for the exchange of traffic with Verizon and/or to access unbundled network elements. Verizon will not issue separate billing for any of the rate elements associated with the shared caged collocation arrangement between the HC and the GC(s), but Verizon will provide the HC with information on the proportionate share of the NRCs for each CLEC in the shared arrangement. The HC will be responsible for ordering and payment of all collocation applicable services ordered by the HC and GC(s). The HC and GC will be responsible for ordering their own unbundled network elements from Verizon. Verizon will separately bill the HC and/or GC(s) for unbundled network elements ordered. The HC and GC(s) are Verizon's customers and have all the rights and obligations applicable hereunder to CLECs purchasing collocationrelated services, including, without limitation, the obligation to pay all applicable charges, whether or not the HC is reimbursed for all or any portion of such charges by the quest(s). All terms and conditions for caged collocation as described in this Attachment will apply to shared caged collocation requirements.
- 1.1.3 Subleased Caged. Vacant space available in a CLEC's caged collocation arrangement may be made available to a third party(s) for the purpose of interconnection and/or for access to UNEs in Verizon premises via the subleasing collocation arrangement. The CLEC subleases the floor space to the third party(s) pursuant to terms and conditions agreed to by the CLEC and the third party(s) involved. The CLEC and third party(s) must each be interconnected to Verizon for the exchange of traffic with Verizon and/or to access unbundled network elements. The CLEC is solely responsible for determining whether to sublease a shared caged collocation arrangement and if so, upon what terms and conditions. Verizon will not issue separate billing for any of the rate elements associated with the subleased caged collocation arrangement between the CLEC and the third party(s). The CLEC will be responsible for ordering and payment of all collocation applicable services ordered by the CLEC and the third party(s). Each CLEC and third party will be responsible for ordering their own unbundled network elements from Verizon. Verizon will separately bill the CLEC and third party/parties for unbundled network elements ordered. The CLEC and third party(s) are Verizon's customers and have all the rights and obligations applicable hereunder to CLECs purchasing collocation-related services, including, without limitation, the obligation to pay all applicable charges, whether or not the CLEC is reimbursed for all or any portion of such charges by the third party(s). All terms and conditions for caged collocation as

described in this Attachment will apply to subleased caged collocation requirements.

- 1.1.4 <u>Cageless</u>. Cageless collocation is a form of collocation in which CLECs can place their equipment in Verizon premises. A cageless collocation arrangement allows a CLEC, using Verizon approved vendors, to install equipment in single bay increments in an area designated by Verizon. The equipment location will be designated by Verizon and will vary based on individual Verizon premise configurations. CLEC equipment will not share the same equipment bays with Verizon equipment.
- 1.1.5 Adjacent. An adjacent collocation arrangement permits a CLEC to construct or procure a structure on Verizon property for collocation for the purposes of interconnection and/or access to UNEs in accordance with the terms and conditions of this Agreement. Adjacent collocation is only an option when the following conditions are met: (1) space is legitimately exhausted in Verizon's premise for caged and cageless collocation; and (2) it is technically feasible to construct or procure a hut or similar structure on Verizon property that adheres to local building code, zoning requirements, and Verizon building standards. ORG is responsible for complying with all zoning requirements, any federal, state or local regulations, ordinances and laws, and obtaining all associated permits. Verizon may, where required, participate in the zoning approval and permit acquisitions. ORG may not take any action in establishing an adjacent structure that will force Verizon to violate any zoning requirements or any federal, state, or local regulations, ordinances, or laws.

Any construction by ORG on Verizon property must comply with Verizon's technical specifications as they relate to environmental safety and grounding requirements. Verizon will make available power and physical collocation services to ORG in the same non-discriminatory manner as it provides itself for its own remote equipment buildings (REBs).

- 1.1.6 <u>Virtual</u>. Under virtual collocation, Verizon installs and maintains ORG provided equipment which is dedicated to the exclusive use of the ORG in a collocation arrangement. Additional details on virtual collocation are set forth in Section 1.9.
- 1.1.7 Microwave. Physical collocation of microwave transmission facilities will be permitted on a first-come, first-served basis except where such collocation is not practical for technical reasons or because of space limitations. Microwave collocation provides for the interconnection of ORG or Verizon provided facilities, equipment and support structures located in, on or above the exterior walls and roof of Verizon premises. Additional details on microwave collocation are set forth in Section 1.10.

#### 1.2 Ordering.

- 1.2.1 Application.
  - 1.2.1.1 <u>Point of Contact</u>. ORG must request collocation arrangements through Verizon's designated point of contact. Completed applications for collocation must be

sent directly to Verizon's Collocation Project Manager at the following address: Collocation Project Manager, Verizon, 125 High Street, Room 1134, Boston, MA 02110; Facsimile: (617) 342-8515; E-Mail at: collocation.applications@verizon.com. Additional information and requirements regarding collocation may be obtained from Verizon's public website at www.verizon.com.

1.2.1.2 Application Form/Fee. ORG requesting collocation at a Verizon premise will be required to complete the application form and submit the non-refundable engineering fee set forth in Appendix A, described in Section 1.5.1, for each Verizon premise at which collocation is requested. The application form will require ORG to provide all engineering, floor space (where applicable), power, environmental and other requirements necessary for the function of the service. ORG will provide Verizon with specifications for any non-standard or special requirements at the time of application. Verizon reserves the right to assess the customer any additional charges on an individual case basis ("ICB") associated with complying with the requirements. Any such charges shall be noticed to ORG.

Verizon will process collocation requests from CLECs on a first-come, first-serve basis pursuant to Verizon's receipt of a completed application form and the non-refundable engineering fee.

- 1.2.2 <u>Space Availability</u>. Subject to forecasting requirements, Verizon will inform ORG whether space is available to accommodate ORG's request within eight (8) Business Days after receipt of a completed application. Verizon's response will be one of the following:
  - 1.2.2.1 There is space and Verizon will proceed with the arrangement.
  - 1.2.2.2 There is no space. Verizon will proceed as described in Section 1.4.1.
  - 1.2.2.3 There is no readily available space, however, Verizon will determine whether space can be made available and will notify ORG within twenty (20) Business Days. At the end of this period, Verizon will proceed as described in 1.2.2.1or 1.2.2.2 above.
- 1.2.3 Collocation Schedule. If space is available, Verizon will provide to ORG a collocation schedule describing Verizon's ability to meet the physical collocation request within eight (8) Business Days after receipt of a completed application. ORG shall have nine (9) Business Days from receipt of a Verizon provided collocation schedule to pay 50% of the NRCs associated with the ordered collocation services.

If the application is deficient, Verizon will specify in writing, within eight (8) Business Days, the information that must be provided by ORG in order to complete the application. If ORG resubmits a revised application curing any deficiencies in its original application within 10 calendar days after

being informed of them, ORG shall retain its position within the collocation application queue.

- 1.2.4 [Intentionally Left Blank].
- 1.2.5 <u>Augmentation</u>. All requests for an addition, partial reduction, or change to an existing collocation arrangement that has been inspected and turned over to ORG is considered an augmentation. An augmentation request will require the submission of a complete application form and a non-refundable engineering or minor augment fee. A minor augment fee may not be required under the circumstances outlined below. The definition of a major or minor augment is as follows:
  - 1.2.5.1 Major augments of collocation arrangements are those requests that: (a) require AC or DC power; (b) add equipment that generates more BTU's of heat, or (c) increase the floor space over what ORG requested in its original application. A complete application and engineering fee will be required when submitting a request that requires a major augment.
  - 1.2.5.2 Minor augments of collocation arrangements will require the submission of a complete application form and the minor augment fee. Minor augments are those requests that: (a) do not require additional DC and AC power, (b) do not add equipment that generates more BTU's of heat, (c) do not increase floor space, and (d) do not add transmission cables, over what ORG requested in its original application. The requirements of a minor augment request cannot exceed the capacity of the existing/proposed electrical, power or HVAC system. Requests for additional DS0, DS1, and DS3 facility terminations to access Verizon's unbundled network elements are included as minor augments, providing no additional transmission cables are required.

Minor augments that require an augment fee are those requests that require Verizon to perform a service or function on behalf of ORG including but not limited to: installation of virtual equipment cards or software upgrades, removal of virtual equipment, requests to pull cable from exterior microwave facilities, and requests to terminate DS0, DS1 and DS3 cables.

Minor augments that do not require a fee are those augments performed solely by ORG, that do not require Verizon to provide a service or function on behalf of ORG, including but not limited to, requests to install additional equipment in ORG collocation space. Prior to the installation of the additional equipment, ORG agrees to provide Verizon an application form with an updated equipment listing that includes the new equipment to be installed in ORG's collocation arrangement. Once the equipment list is submitted to Verizon, ORG may proceed with the augment. ORG agrees that changes in equipment provided by ORG under this provision will not exceed the

engineering specifications for power and HVAC as requested on original application. All augments will be subject to Verizon inspection, in accordance with term of this contract for the purpose of ensuring compliance with Verizon safety standards.

- 1.2.6 Expansion. Verizon will not be required to construct additional space to provide for ORG collocation when available space has been exhausted. Where ORG seeks to expand its existing collocation space, Verizon shall make contiguous space available to the extent possible; provided, however, Verizon does not guarantee contiguous space to ORG to expand its existing collocation space. ORG requests for expansion of existing space within a specific Verizon premise will require the submission of an application form and the appropriate major augment fee.
- 1.2.7 <u>Relocation</u>. ORG requests for relocation of the termination equipment from one location to a different location within the same Verizon premise will be handled on an ICB basis. ORG will be responsible for all costs associated with the relocation of its equipment.

## 1.3 <u>Installation and Operation</u>.

- 1.3.1 Joint Planning and Implementation Levels for Physical Collocation.

  Verizon and ORG shall work cooperatively in meeting the standard implementation milestones and deliverables as determined during the joint planning process. The physical (caged and cageless) collocation arrangement implementation interval is seventy-six (76) Business Days for all standard arrangement requests which were properly forecast six (6) months prior to the application date, subject to the conditions set forth for forecasting and capacity. Major construction obstacles or special ORG requirements may extend the interval by fifteen (15) Business Days, resulting in a ninety-one (91)-Business Day interval.
  - 1.3.1.1 The interval for collocation augments which were properly forecast six months prior to the application date, subject to Section 1.3.1.4 as well as the conditions for forecasting and capacity, is forty-five (45) Business Days where the necessary infrastructure is installed and available for use. Such augments are limited to the following:
    - 1.3.1.1.1 800 2 wire voice grade terminations, or
    - 1.3.1.1.2 400 4 wire voice grade terminations, or
    - 1.3.1.1.3 600 line sharing/line splitting facilities, where line sharing/splitting already exists within the central office and where ORG is eligible for line sharing/line splitting, or
    - 1.3.1.1.4 28 DS1 terminations, or
    - 1.3.1.1.5 24 DS3 terminations, or
    - 1.3.1.1.6 12 fiber terminations, or

- 1.3.1.1.7 Conversion of 2 wire voice grade to 4 wire (minimum 100 maximum 800), or
- 1.3.1.1.8 2 feeds (1A and 1B) DC power fused at 60 amps or less, or
- 1.3.1.1.9 DC Power as defined in 8 preceding, plus any one (1) additional item as defined in 1 through 7 preceding; or 2 of the following: a) 28 DS1 terminations; b) 3 DS3 terminations; or c) 12 fiber terminations. ORG must have 100% of all cables terminated to the existing cross connects for the one additional item selected and the in-service capacity of that selection must be at 85% utilization or above unless ORG can demonstrate to Verizon that: a) the previous two months trend in growth would exceed 100% of the available capacity by the end of the forty-five (45) Business Day augment interval; or b) other good cause or causes that ORG cross connect capacity may be exceeded by the end of the forty-five (45) Business Day augment interval.
- 1.3.1.2 For 2 wire to 4 wire voice grade conversions, all pairs must be spare and in consecutive 100 pair counts.
- 1.3.1.3 The following standard implementation milestones will apply, in Business Days, unless Verizon and ORG jointly decide otherwise:
  - 1.3.1.3.1 Day 1—ORG submits completed application and associated fee.
  - 1.3.1.3.2 Day 8—Verizon notifies ORG that request can be accommodated and advises of due date.
  - 1.3.1.3.3 Day 17—ORG notifies Verizon of its intent to proceed and submits 50% payment.
  - 1.3.1.3.4 Day 30—Material ships and is received at vendor warehouse; ORG provided splitters delivered to vendor warehouse (Line Sharing Option C only, and applicable only where ORG is eligible for line sharing/line splitting).
  - 1.3.1.3.5 Day 45—Augment (as defined herein) completes.
  - 1.3.1.3.6 Day 76—Verizon and ORG attend collocation acceptance meeting and Verizon turns over the collocation arrangement to ORG. Day 76 also applies to completion of other augments not defined herein.
- 1.3.1.4 The forty-five (45) Business Day interval is subject to the following requirements:

- 1.3.1.4.1 Infrastructure to support the requested augment must be in place (e.g., cable racking from common area to distributing frames, relay racks for splitter shelves, frame capacity for termination blocks, cable holes, fuse positions at existing Battery Distribution Fuse Boards (BDFBs).
- 1.3.1.4.2 The ORG must install sufficient equipment to support requested terminations/facilities.
- 1.3.1.4.3 In large central offices with complex cable runs (i.e., multiple floors), the Verizon may request to negotiate extensions to the forty-five (45) Business Day interval.
- 1.3.1.5 A preliminary schedule will be developed outlining major milestones. ORG and Verizon control various interim milestones they must complete in order to meet the overall intervals. The interval clock will stop, and the final due date will be adjusted accordingly, for each milestone ORG misses (day for day). When Verizon becomes aware of the possibility of vendor delays, Verizon will first contact ORG to attempt to negotiate a new interval. If Verizon and ORG cannot agree, the dispute will be submitted to the Commission for prompt resolution. Verizon and ORG shall conduct additional joint planning meetings, as reasonably required, to ensure that all known issues are discussed and to address any that may impact the implementation process. Verizon will permit ORG to schedule one escorted visit to ORG's collocation space during construction. The applicable labor rates in Appendix A will be applied for the escorted visit. In the case of extended intervals resulting from within Verizon's control or resulting from vendor delays, and provided the necessary security is in place. Verizon will permit ORG access to the collocation arrangement to install equipment while the delayed work is completed, so long as it is safe to do so and ORG's work does not impair or interfere with Verizon in completing Verizon's work. Prior to ORG beginning the installation of its equipment. ORG must sign a conditional acceptance of the collocation arrangement. If ORG elects to accept the space prior to the scheduled completion, occupancy fees shall commence upon signing a conditional acceptance of the space by ORG.
- 1.3.1.6 Intervals for non-standard arrangements, including adjacent collocation, shall be mutually agreed upon by ORG and Verizon.
- 1.3.1.7 Verizon will inform the Commission as soon as it knows it will require raw space conversion to fulfill a request based on an application or forecast. Raw space conversion timeframes are negotiated on an individual case basis based on negotiations with the site preparation vendor(s). Verizon will use its best efforts to minimize the additional time required to condition collocation space, and will inform ORG of the time estimates as soon as possible.

## 1.3.2 Forecasting and Use of Data.

1.3.2.1 Verizon will request forecasts from ORG on a semi-annual basis, with each forecast covering a two-year period. ORG will be required to update the near-term (6-month) forecasted application dates. Information requested will include central office, month applications are expected to be sent, requested in-service month, preference for virtual or physical (caged or cageless) collocation, square footage required (physical), high-level list of equipment to be installed (virtual), and anticipated splitter arrangements where ORG is eligible for line sharing/line splitting. For augments, ORG may elect to substitute alternative CLLI codes within a LATA for the forecasted demand.

If Verizon has a written guarantee of reimbursement, it will examine forecasts for offices in which it is necessary to condition space, and discuss these forecasts with ORG to determine the required space to be conditioned. If Verizon commits to condition space based on forecasts and if ORG is assigned space, ORG will give Verizon a non-refundable deposit equal to the application fee. Verizon will perform initial reviews of requested central offices forecasted for the next six months to identify potential problem sites. Verizon will consider forecasts in staffing decisions. Verizon will enter into planning discussions with ORG to validate forecasts, discuss flexibility in potential trouble areas, and assist in application preparation.

- 1.3.2.2 Unforecasted demand (including augments) will be given a lesser priority than forecasted demand. Verizon will make every attempt to meet standard intervals for unforecasted requests. However, if unanticipated requests push demand beyond Verizon's capacity limits, Verizon will negotiate longer intervals as required (and within reason). In general, if forecasts are received less than two (2) months prior to the application date, the interval start day may be postponed as follows:
  - 1.3.2.2.1 No forecast: Interval Start Date commences two (2) months after application receipt date.
  - 1.3.2.2.2 Forecast received one (1) month or less prior to application receipt date: Interval Start Date commences two (2) months after application receipt date.
  - 1.3.2.2.3 Forecast received greater than one (1) month and less than two (2) months prior to application receipt date: Interval Start Date commences one (1) month after application receipt date.
  - 1.3.2.2.4 Forecast received two (2) months or more prior to application receipt date: Interval Start Date commences on the application receipt date.

Any such interval adjustments will be discussed with ORG at the time the application is received.

## 1.3.3 Collocation Capacity.

- 1.3.3.1 Verizon's estimate of its present capacity (i.e., no more than an increase of 15% over the average number of applications received for the preceding three months in a particular geographic area) is based on current staffing and current vendor arrangements. If the forecasts indicate spikes in demand, Verizon will attempt to smooth the demand via negotiations with the forecasting CLECs. If Verizon and ORG fail to agree to smooth demand, Verizon will determine if additional expenditures would be required to satisfy the spikes in demand and will work with the Commission Staff to determine whether such additional expenditure is warranted and to evaluate cost recovery options.
- 1.3.3.2 If Verizon augments its workforce based on ORG forecasts and if ORG refuses to smooth demand as described in Section 1.3.3.1, ORG will be held accountable for the accuracy of their forecasts.
- 1.3.4 <u>Vendor Capacity</u>. Verizon will continuously seek to improve vendor performance for all premises work, including collocation. Since the vendors require notice in order to meet increases in demand, Verizon will share ORG actual and forecasted demand with appropriate vendors, as required, subject to the appropriate confidentiality safeguards.
- 1.3.5 Responsibility for Vendor Delays. No party shall be excused from their obligations due to the acts or omissions of a Party's subcontractors, material, person, suppliers or other third persons providing such products or services to such Party unless such acts or omissions are the product of a Force Majeure Event, or unless such delay or failure and the consequences thereof are beyond the reasonable control and without the fault or negligence of the Party claiming excusable delay or failure to perform.

## 1.3.6 Space Preparation.

- 1.3.6.1 <u>Cage Construction</u>. For caged collocation, ORG may construct the cage with a standard enclosure if they are a Verizon approved contractor or ORG may subcontract this work to a Verizon approved contractor.
- 1.3.6.2 Site Selection/Power. Verizon shall designate the space within its premise where ORG shall collocate its equipment. Verizon will assign collocation space to ORG in a just, reasonable, and nondiscriminatory manner. Verizon will allow ORG requesting caged or cageless collocation to submit space preferences on the Application Form prior to assigning caged and cageless collocation space to ORG. Verizon will assign caged and cageless space in accordance with the following standards: (1) ORG's collocation costs cannot be materially increased by the assignment; (2) ORG's occupation and use of Verizon's premises cannot be materially delayed by the assignment; (3) The assignment cannot impair the quality of service or

impose other limitations on the service ORG wishes to offer; and (4) The assignment cannot reduce unreasonably the total space available for caged and cageless collocation, or preclude unreasonably, caged and cageless collocation within Verizon's premises.

Verizon may assign caged and cageless collocation to space separate from space housing Verizon's equipment, provided that each of the following conditions is met: (1) Either legitimate security concerns, or operational constraints unrelated to Verizon's or any of its affiliates' or subsidiaries competitive concerns, warrant such separation; (2) Any caged and cageless collocation space assigned to an affiliate or subsidiary of Verizon is separated from space housing Verizon's equipment; (3) The separated space will be available in the same time frame as, or a shorter time frame than, non-separated space; (4) The cost of the separated space to ORG will not be materially higher than the cost of non-separated space; and (5) The separated space is comparable, from a technical and engineering standpoint, to non-separated space.

Where applicable, Verizon shall provide, at the rates set forth in Appendix A described in Section 1.5.1, 48V DC power with generator and/or battery back-up, heat, air conditioning and other environmental support to ORG's equipment in the same standards and parameters required for Verizon equipment within that Verizon premise. ORG may install AC convenience outlets and overhead lighting if ORG is a Verizon approved contractor, or this work may be subcontracted to a Verizon approved contractor.

1.3.6.3 <u>DC Power</u>. Verizon will provide DC power to the collocation arrangement as specified by ORG in its collocation application. The ORG will specify the load on each feed and the size of the fuse to be placed on each feed. ORG must order a minimum of ten (10) load amps for each caged, cageless, and virtual collocation arrangement. ORG may order additional DC Power (beyond the minimum) in one (1) amp increments. Charges for DC power will be applied based on the total number of load amps ordered on each feed.

For example, if ORG orders a total of 40 load amps of DC power and an A and B feed, ORG could order 20 load amps on the A feed and 20 load amps on the B feed. Verizon will permit ORG to order a fuse size up to 2.5 times the load amps ordered provided that applicable law permits this practice. Thus, ORG could order that each feed be fused at 50 amps if ORG wants one feed to carry the entire load in the event the other feed fails. Accordingly, ORG will be charged on the basis of the total number of load amps ordered, i.e., 40 amps, and not based on the total number of amps available for the fuse size ordered.

- 1.3.6.4 ORG is responsible for engineering the power consumption in its collocation arrangements and therefore must consider any special circumstances in determining the fused capacity of each feed. Verizon will engineer the power feeds to the collocation arrangement in accordance with industry standards based upon requirements ordered by ORG in its collocation application. Any subsequent orders to increase DC power load at a collocation arrangement must be submitted on a collocation application.
- 1.3.6.5 Verizon reserves the right to perform random inspections to verify the actual power load being drawn by a collocation arrangement. At any time, without written notice, Verizon may measure the DC power drawn at an arrangement by monitoring Verizon's power distribution point. In those instances where Verizon needs access to the collocation arrangement to make these measurements, Verizon will schedule a joint meeting with ORG.
- 1.3.6.6 If the inspection reveals that the power being drawn does not exceed the total number of load amps ordered, no further action will apply.
- 1.3.6.7 If the inspection reveals that the power being drawn exceeds the total number of load amps ordered but is within the applicable buffer zone, as defined in Section 1.3.6.7.2, that arrangement is subject to the following treatment:
  - 1.3.6.7.1 Verizon will provide ORG with written notification, by certified US mail to the person designated by ORG to receive such notice, that more power is being drawn than was ordered. Within ten (10) Business Days of the date of receipt of notification, ORG must reduce the power being drawn to match its ordered load or revise its power requirement to accommodate the additional power being drawn. Verizon will accept a certification signed by a representative of ORG that power consumption has been reduced to match the ordered load. Failure to reduce the power being drawn or submit a revised application within ten (10) Business Days will result in an increase in the amount of power being billed to the audited load amount.
  - 1.3.6.7.2 For a collocation arrangement that has 100 amps or less fused, the buffer zone for the first two violations during a consecutive twelve (12) month period will be 120% of load, as long as the second violation is not for the same collocation arrangement as the first. For any subsequent violations, or if the second violation is for the same collocation arrangement, and for any violation where the collocation arrangement has more than 100 amps fused, the buffer zone will be 110% of load.

- 1.3.6.8 If the first inspection reveals that the power being drawn is greater than the applicable buffer zone specified in 1.3.6.7.2, that arrangement is subject to the following treatment:
  - 1.3.6.8.1 Verizon will notify the person designated by ORG to receive such notice via telephone or email that Verizon will take a second measurement no sooner than one (1) hour and no later than two (2) days after the initial inspection. Verizon will not wait for ORG or require it to be present during the second inspection.
  - 1.3.6.8.2 Additional Labor charges, as set forth in Appendix A, apply for the cost associated with performing this inspection.
  - 1.3.6.8.3 ORG may perform its own inspection at ORG's cage. ORG is not required to wait for Verizon or require it to be present during ORG test. Upon request of ORG, Verizon will send a representative to accompany ORG to conduct a joint inspection at ORG cage at no charge to ORG. Nothing herein shall be construed to prohibit ORG from testing at its own cage. ORG will send the results of its own audit measurements to Verizon if they are taken in response to a notice of violation under this section and if ORG's measurements differ from Verizon's.
  - 1.3.6.8.4 If the second test also exceeds the applicable buffer zone, Verizon will provide ORG with written notification, within ten (10) Business Days, by certified U.S. mail to the person designated by ORG to receive such notice that it has exceeded its ordered power. The notification will include: (1) initials or identifying number of Verizon technician(s) who performed the inspection; (2) dates and times of the inspections; (3) the make, model and type of test equipment used; (4) the length of monitoring and the results of the specific audit; (5) the total load amps currently being billed; (6) how the test was done; and (7) any other relevant information or documents.
  - 1.3.6.8.5 Verizon will maintain a file of results taken of any inspections for two (2) years and such file will be made available to ORG that was audited, upon request. Verizon will treat as confidential information the identity of CLECs that it audits as well as the results of such audits, unless it receives prior written consent of the affected CLEC to disclose such information or is required by Applicable Law to disclose such information

to a court or commission. The foregoing does not preclude Verizon from making the notice described in Section 1.3.6.8.6.

- 1.3.6.8.6 If ORG disagrees with the results of the audit, ORG will first notify Verizon. Verizon and ORG will make a good faith effort to resolve the issue. If the parties do not resolve the issue, either party can invoke dispute resolution processes set forth in this Agreement. The dispute resolution process set forth in this Agreement can be initiated by either party after thirty (30) calendar days have elapsed. This period commences: (1) ten (10) Business Days from receipt of the notification, in the case of violation within the buffer zone; or (2) after ORG has received notice of the second test, in the case of a violation over the buffer zone.
- 1.3.6.8.7 With the notification required by Section
  1.3.6.8.4, Verizon will also notify ORG that it
  must submit a non-scheduled attestation of the
  power being drawn at each of its remaining
  collocation arrangements in the state. ORG
  must submit this non-scheduled attestation
  within fifteen (15) Business Days of the date of
  this notification. Failure to submit this nonscheduled attestation will result in the
  application of additional labor charges for any
  subsequent DC power inspections Verizon
  performs prior to receipt of the next scheduled
  attestation. Scheduled attestations are defined
  in Section 1.3.6.11.
- 1.3.6.9 If the inspection reveals that the power being drawn is greater than the applicable buffer zone set forth in Section 1.3.6.7.2, then ORG shall pay Verizon for additional power, as well as make separate and additional payments to a charitable organization agreed upon by the parties ("Charity") in accordance with the following:
  - 1.3.6.9.1 For the first such violation within the same consecutive twelve (12) month period, ORG will be billed the audited load amount for four (4) months. ORG will make a separate and additional payment to the Charity, measured as the difference between the billing of the fused capacity and the billing at the audited load for four (4) months. ORG must send notice of its Charity payment to Verizon within ten (10) calendar days of making the payment.
  - 1.3.6.9.2 For the second such violation within the same consecutive twelve (12) month period, ORG will be billed the audited load amount for five (5) months. ORG will make a separate and additional payment to the Charity, measured as

the difference between the billing of the fused capacity and the billing at the audited load for five (5) months. ORG must send notice of its Charity payment to Verizon within ten (10) calendar days of making the payment.

- 1.3.6.9.3 For the third such violation within the same consecutive twelve (12) month period, ORG will be billed the audited load amount for six (6) months. ORG will make a separate and additional payment to the Charity, measured as the difference between the billing of the fused capacity and the billing at the audited load for six (6) months. ORG must send notice of its Charity payment to Verizon within ten (10) calendar days of making the payment.
- 1.3.6.9.4 For more than three (3) violations within the same consecutive twelve (12) month period, Verizon will bill ORG at the fused amount for a minimum of six (6) months and continue to bill at the fused amount until an updated attestation or augment specifying revised power is received.
- 1.3.6.9.5 Verizon will notify ORG that it is being billed pursuant to this Section 1.3.6.9, designating the applicable number of months and also calculating the payment owed to the Charity, under the provisions set forth preceding.
- 1.3.6.9.6 At the conclusion of any dispute resolution proceeding, the above payments will be self-executing.
- 1.3.6.10 If ORG has requested a power augment under which the audited amount would be within the augmented load, plus the applicable buffer zone set forth in Section 1.3.6.7.2, and the augment is late due to the fault of Verizon, the payments specified in Section 1.3.6.9 will not be imposed and the parties will not count such an instance for purposes of implementing Section 1.3.6.9.5.
- 1.3.6.11 Annually, ORG must submit a written statement signed by a responsible officer of ORG, which attests that it is not exceeding the total load of power as ordered in its collocation applications. This attestation, which must be received by Verizon no later than the last day of June, shall individually list all of ORG's completed collocation arrangements provided by Verizon in the state. If ORG fails to submit this written statement by the last day in June, Verizon will notify ORG in writing that it has thirty (30) calendar days to submit its power attestation. Failure to submit the required statement within the thirty (30) calendar day notice period will result in the billing of DC power at each collocation arrangement to be increased to the total number of amps fused until such time as Verizon receives the required written statement by ORG.

- 1.3.6.12 Whenever Verizon is required to perform work on an collocation arrangement as a result of ORG's order for a reduction in power requirements (e.g., change in fuse size), Verizon will assess a non-recurring charge for the additional labor. The non-recurring charge applies for the first half hour (or fraction thereof) and for each additional half hour (or fraction thereof) per technician, per occurrence as shown in Appendix A.
- 1.3.6.13 If ORG orders a change in the power configuration requiring new -48 volt DC power feeds to the collocation arrangement, Verizon will require an engineering/major augment Fee with an application, as set forth in Appendix A, subject to the terms and conditions described in Section 1.2.5. In addition, if ORG's order for a reduction in DC power triggers the deployment of power cabling to a different power distribution point, the engineering/major augment fee as set forth in Appendix A applies. Verizon will work cooperatively with ORG to configure the new power distribution cables and disconnect the old ones.

#### 1.3.7 Equipment and Facilities.

- 1.3.7.1 Purchase of Equipment. ORG will be responsible for supply, purchase, delivery, installation and maintenance of its equipment and equipment bay(s) in the collocation area. Verizon is not responsible for the design, engineering, or performance of ORG's equipment and provided facilities for collocation. Upon installation of all transmission and power cables for collocation services, ORG relinquishes all rights, title and ownership of transmission (excluding fiber entrance facility cable) and power cables to Verizon.
- 1.3.7.2 Permissible Equipment. Verizon shall permit the collocation and use of any equipment necessary for interconnection or access to unbundled network elements in accordance with the following standards: (1) Equipment is necessary for interconnection if an inability to deploy that equipment would, as a practical, economic, or operational matter, preclude ORG from obtaining interconnection with Verizon at a level equal in quality to that which Verizon obtains within its own network or Verizon provides to any of its affiliates, subsidiaries, or other parties; and (2) Equipment is necessary for access to an unbundled network element if an inability to deploy that equipment would, as a practical, economic, or operational matter, preclude ORG from obtaining nondiscriminatory access to that unbundled network element, including any of its features, functions, or capabilities.

Multi-functional equipment shall be deemed necessary for interconnection or access to an unbundled network element if and only if the primary purpose and function of the equipment, as ORG seeks to deploy it, meets either or both of the standards set forth in the preceding paragraph. For a piece of equipment to be utilized primarily to obtain equal in quality interconnection or nondiscriminatory access to one

or more unbundled network elements, there also must be a logical nexus between the additional functions the equipment would perform and the telecommunication services ORG seeks to provide to its customers by means of the interconnection or unbundled network element. The collocation of those functions of the equipment that, as stand-alone functions, do not meet either of the standards set forth in the preceding paragraph must not cause the equipment to significantly increase the burden on Verizon's property.

Whenever Verizon objects to collocation of equipment by ORG for purposes within the scope of Section 251(c)(6) of the Act, Verizon shall prove to the state commission that the equipment is not necessary for interconnection or access to unbundled network elements under the standards set forth above.

ORG may place in its caged collocation space ancillary equipment such as cross connect frames, and metal storage cabinets. Metal storage cabinets must meet Verizon premise environmental standards.

1.3.7.3 Specifications. Collocation facilities shall be placed, maintained, relocated or removed in accordance with the applicable requirements and specifications of the current editions of the National Electrical Code (NEC), the National Electrical Safety Code (NESC) and rules and regulations of the Occupational Safety and Health Act (OSHA), the Federal Communications Commission, the Commission, and any other governing authority having jurisdiction. All ORG entrance facilities and splices must comply with Telecordia Technologies' Generic Specification for Optical Fiber and Optical Fiber Cable (TR-TSY-00020), Cable Placing Handbook, Cable Splicing Handbook, Cable Maintenance Handbook, and General Information Tools and Safety, as they relate to fire, safety, health, environmental safeguards or interference with Verizon services or facilities. ORG designated and installed equipment located within Verizon premises must comply with the most recent issue, unless otherwise specified, of Telecordia Technologies' Network Equipment Building System (NEBS) Generic Equipment Requirements (GR-CORE-63) as it pertains to safety requirements. This equipment must also comply with the most current issue, unless otherwise specified, of Verizon's Network Equipment Installation Standards (Verizon Information Publication IP 72201) and Verizon's Central Office Engineering Standards (Verizon Information Publication IP 72013). Where a difference in specification may exist, the more stringent shall apply. If there is a conflict between industry standards and Verizon's technical specifications, ORG and Verizon will make a good faith effort to resolve the difference. ORG designated facilities shall not physically, electronically or inductively interfere with the facilities of Verizon, other CLEC(s), tenant(s) or any other party. If such interference occurs, Verizon may take action as permitted under Section 1.8.

ORG equipment must conform to the same specific risk/safety/hazard standards which Verizon imposes on its own central office equipment as defined in Verizon's NEBS requirements RNSA-NEB-95-0003. Revision 10 or higher. ORG equipment is not required to meet the same performance and reliability standards as Verizon imposes on its own equipment as defined in Verizon's RNSA-NEB-95-0003, Revision 10 or higher. In addition, ORG may install equipment that has been deployed by Verizon for five (5) years or more with a proven safety record; however, this provision does not prohibit the installation of equipment less than five years old, provided the equipment meets the NEBS safety guidelines referenced in this section prior to the time of deployment. Verizon reserves the right to specify the type of cable, equipment and construction standards required in situations not otherwise covered in this Agreement. In such cases, Verizon will, at its discretion, furnish to ORG written material which will specify and explain the required construction.

- 1.3.7.4 Cable. ORG is required to provide proper cabling, based on circuit type (VF, DS0, xDSL, DS1, DS3, etc.) to ensure adequate shielding and reduce the possibility of interference. ORG is responsible for providing fire retardant riser cable that meets Verizon standards. Verizon is responsible for placing ORG's fire retardant riser cable from the cable vault to the collocation space. Verizon is responsible for installing ORG provided fiber optic cable in the cable space or conduit from the first manhole to the premises. This may be shared conduit with dedicated inner duct. If ORG provides its own fiber optic facility, then ORG shall be responsible for bringing its fiber optic cable to the Verizon premise manhole. ORG must leave sufficient cable length for Verizon to be able to fully extend such cable through to ORG's collocation space.
- 1.3.7.5 Manhole/Splicing Restrictions. Verizon reserves the right to prohibit all equipment and facilities, other than fiber optic cable, in its manholes. ORG will not be permitted to splice fiber optic cable in the first manhole outside of the Verizon premise. Where ORG is providing underground fiber optic cable in Manhole #1, it must be of sufficient length as specified by Verizon to be pulled through the Verizon premise to ORG's collocation space. Verizon is responsible for installing a cable splice, if necessary, where ORG provided fiber optic cable meets Verizon standards within the Verizon premise cable vault or designated splicing chamber. Verizon will provide space and racking for the placement of an approved secured fire retardant splice enclosure.
- 1.3.7.6 Access Points and Restrictions. Points of interconnection and demarcation between ORG's facilities and Verizon's

facilities will be designated by Verizon. This point(s) will be a direct connection(s) to ORG's network. Verizon shall have the right to require ORG to terminate collocation facilities onto a Point of Termination (POT) Bay. ORG must tag all entrance facilities to indicate ownership. ORG will not be allowed access to Verizon's DSX line-ups, MDF or any other Verizon facility termination points. Only Verizon employees, agents or contractors will be allowed access to the MDF, DSX, or fiber distribution panel to terminate facilities, test connectivity, run jumpers and/or hot patch inservice circuits.

- 1.3.7.7 Staging Area. For caged and cageless collocation arrangements, ORG shall have the right to use a designated staging area, a portion of the Verizon premise and loading areas, if available, on a temporary basis during ORG's equipment installation work in the collocation space. ORG is responsible for protecting Verizon's equipment Verizon premise walls and flooring within the staging area and along the staging route. ORG will meet all Verizon fire, safety, security and environmental requirements. The temporary staging area will be vacated and delivered to Verizon in an acceptable condition upon completion of the installation work. ORG may also utilize a staging trailer, which can be located on the exterior premises of Verizon premise. Verizon may assess ORG a market value lease rate for the area occupied by the trailer.
- 1.3.7.8 Testing. Upon installation of ORG's equipment, and with prior notice, Verizon and ORG will mutually agree to schedule a meeting prior to the turn-up phase of the equipment to ensure proper functionality between ORG's equipment and the connections to Verizon equipment. The time period for this to occur will correspond to Verizon's maintenance window installation requirements. It is solely the responsibility of ORG to provide their own monitor and test points, if required, for connection directly to its terminal equipment. If ORG cannot attend the scheduled turn-up phase meeting for any reason, ORG must provide Verizon with seventy-two (72) hours advanced written notice prior to the scheduled meeting. If ORG fails to attend the scheduled meeting without the advanced written notification, Verizon reserves the right to charge ORG additional labor rates set forth in Appendix A for subsequent turn-up meetings with ORG which are required to complete the turn-up phase of the collocation arrangement.
- 1.3.7.9 Interconnection Between Collocated Spaces. Dedicated Transit Service (DTS), which allows for interconnection between ORG and another CLEC, provides a dedicated electrical or optical path between collocation arrangements (caged, cageless, and virtual) of the same or of two different CLECs within the same Verizon premises, using Verizon provided distribution facilities. DTS is available for DS0, DS1, DS3, and dark fiber cross connects. In addition, Verizon will also provide other technically feasible cross-connection

arrangements, including lit fiber, on an Individual Case Basis (ICB) as requested by ORG and agreed to by Verizon. Verizon will offer DTS to ORG as long as such access is technically feasible.

DTS is only available when both collocation arrangements (either caged, cageless, and/or virtual) being interconnected are within the same Verizon premises, provided that the collocated equipment is used for interconnection with Verizon and/or for access to the Verizon's unbundled network elements. Verizon shall provide such DTS connections from ORG's collocation arrangement to another collocation arrangement of ORG within the same Verizon premises, or to a collocation arrangement of another CLEC in the same Verizon premises. DTS is provided at the same transmission level from ORG to another CLEC.

The DTS arrangement requires ORG to provide cable assignment information for itself as well as for the other CLEC. Verizon will not make cable assignments for DTS. ORG is responsible for all DTS ordering, bill payment, disconnect orders and maintenance transactions and is the customer of record. When initiating a DTS request, ORG must submit an Access Service Request (ASR) and a letter of agency from the CLEC it is connecting to that authorizes the DTS connection and facility assignment. DTS is provided on a negotiated interval with ORG.

- 1.3.7.10 Optical Facility Terminations. If ORG requests access to unbundled dark fiber and unbundled optical interoffice facilities, ORG may apply for a fiber optic patchcord connection(s) between Verizon's fiber distribution panel (FDP) and ORG's collocated transmission equipment and facilities. The fiber optic patchcord cross connect is limited in use solely in conjunction with access to unbundled dark fiber, unbundled optical interoffice facilities, and Dedicated Transit Service.
- 1.3.7.11 Non-Compliant Installations and Operations. If at any time Verizon reasonably determines that either ORG's collocation equipment or it's engineering and installation do not meet the requirements outlined in this Attachment, ORG will be responsible for the costs associated with the removal of equipment or modification of the equipment or engineering and installation to render it compliant. If ORG fails to correct any non-compliance with these standards within thirty (30) days' written notice to ORG, Verizon may have the equipment removed or the condition corrected at ORG expense. If, during the installation phase, Verizon reasonably determines that any ORG designated equipment is unsafe, non-standard or in violation of any applicable fire, environmental, security, or other laws or regulations, Verizon has the right to immediately stop the work until the problem is corrected to Verizon's satisfaction. However. when any of the above conditions poses an immediate threat to the safety of Verizon employees, interferes with the performance of Verizon's service obligations, or poses an

immediate threat to the physical integrity of the overhead superstructure or any other facilities of Verizon, Verizon may perform such work and/or take such action that Verizon deems necessary without prior notice to ORG. The reasonable cost of said work and/or actions shall be borne by ORG. Verizon reserves the right to remove products, facilities and equipment from its list of approved products upon ninety (90) days' notice to ORG if such products, facilities and equipment are determined to be no longer compliant with NEBS safety standards. If ORG equipment poses an immediate safety threat, ORG shall remove the equipment immediately.

- 1.3.8 Access to Collocation Space. Verizon will permit ORG's employees, agents, and contractors approved by Verizon to have direct access to ORG's caged and cageless collocation equipment twenty-four (24) hours a day, seven (7) days a week and reasonable access to Verizon's restroom and parking facilities. ORG's employees, agents. or contractors must comply with the policies and practices of Verizon pertaining to fire, safety, and security. Verizon reserves the right, with twenty-four (24) hours prior notice to ORG, to access ORG's collocated partitioned space to perform periodic inspections to ensure compliance with Verizon installation, safety and security practices. Where ORG shares a common entrance to the Verizon premise with Verizon, the reasonable use of shared building facilities, e.g., elevators, unrestricted corridors, etc., will be permitted. However, Verizon reserves the right to permanently remove and/or deny access from Verizon premises, any ORG employee, agent, or contractor who violates Verizon's policies, work rules, or business conduct standards. or otherwise poses a security risk to Verizon.
- 1.3.9 Network Outage, Damage and Reporting. ORG shall be responsible for: (a) any damage or network outage occurring as a result of ORG owned or ORG designated termination equipment in Verizon premise; (b) providing trouble report status when requested; (c) providing a contact number that is readily accessible twenty-four (24) hours a day, seven (7) days a week; (d) notifying Verizon of significant outages which could impact or degrade Verizon's switches and services and provide estimated clearing time for restoral; and (e) testing its equipment to identify and clear a trouble report when the trouble has been sectionalized (isolated) to ORG service.

Verizon will make every effort to contact ORG in the event ORG equipment disrupts the network. If Verizon is unable to make contact with ORG, Verizon shall temporarily disconnect ORG's service, as provided in Section 1.3.11.

# 1.3.10 <u>Security Requirements</u>.

1.3.10.1 Security Measures. ORG agrees that its employees/vendors with access to Verizon premise shall at all times adhere to the rules of conduct established by Verizon for the Verizon premises and Verizon's personnel and vendors. Verizon reserves the right to make changes to such procedures and rules to preserve the integrity and operation of Verizon's network or facilities or to comply with

applicable laws and regulations. Verizon will provide ORG with written notice of such changes. Where applicable, Verizon will provide information to ORG on the specific type of security training required so ORG's employees can complete such training.

ORG will maintain with Verizon a list of all ORG employees who are currently authorized by ORG to access its caged and cageless collocation space and will include social security numbers of all such individuals. ORG will also maintain with Verizon a list of its collocated-approved vendors and their social security numbers who request access to caged and cageless collocation space. Only those individuals approved by Verizon will be allowed access to Verizon premises and caged and cageless collocation space. Where required by agencies of federal, state, or local government, only individuals that are U.S. citizens will be granted access. All ORG personnel must obtain and prominently display a valid non-employee Verizon identification card. Former employees of Verizon will be given access to Verizon premises by ORG in accordance with the Verizon's normal security procedures applicable to any Vendor(s) or Contractor(s) on Verizon's premises. Verizon reserves the right to revoke any identification badge and/or access card of any ORG employee or agent found in violations of the terms and conditions set forth herein.

ORG must follow Verizon's security guidelines, which are published on Verizon's web site. Verizon may suspend a ORG employee or agent from Verizon's premises if his/her actions materially affect the safety and/or integrity of Verizon's network or the safety of Verizon or other ORG employees/agents. Unless ORG employee or agent poses an immediate threat to Verizon or other CLECs. Verizon will provide ORG with a written explanation of violations committed by the ORG employee or agent four (4) Business Days prior to suspending ORG employee or agent from Verizon premises. ORG will have two (2) Business Days to respond to Verizon's notification. Any such employee or agent may later be allowed readmission to Verizon premises on mutually agreeable terms. Nothing in this section, however, restricts Verizon's authority to bar the ORG employee or agent from Verizon premises for violating Verizon's security guidelines.

1.3.10.2 Security Standards. Verizon will be solely responsible for determining the appropriate level of security in each Verizon premise. Verizon reserves the right to deny access to Verizon buildings and/or outside facility structures for any ORG employee, agent or contractor who cannot meet Verizon's established security standards. Employees, agents or contractors of ORG are required to meet the same security requirements and adhere to the same work rules that Verizon's employees and contractors are required to follow. Verizon also reserves the right to deny access to

Verizon buildings and/or outside facility structures for ORG's employee, agent and contractor for falsification of records, violation of fire, safety or security practices and policies or other just cause. ORG employees, agents or contractors who meet Verizon's established security standards will be provided access to ORG's caged and cageless collocation equipment 24 hours a day, seven days a week and reasonable access to Verizon's restroom facilities. If ORG employees, agents or contractors request and are granted access to other areas of Verizon's premises, a Verizon employee, agent or contractor may accompany and observe ORG employee(s), agent(s) or contractor(s) at no cost to ORG. Verizon may use reasonable security measures to protect its equipment. including, for example, enclosing its equipment in its own cage or other separation, utilizing monitored card reader systems, digital security cameras, badges with computerized tracking systems, identification swipe cards, keyed access and/or logs, as deemed appropriate by Verizon.

Verizon may require ORG employees and contractors to use a central or separate entrance to Verizon's premises, provided, however, that where Verizon requires that ORG employees or contractors access collocated equipment only through a separate entrance, employees and contractors of Verizon's affiliates and subsidiaries will be subject to the same restriction.

Verizon may construct or require the construction of a separate entrance to access caged and cageless collocation space, provided that each of the following conditions is met: (i) Construction of a separate entrance is technically feasible; (ii) Either legitimate security concerns, or operational constraints unrelated to the incumbent's or any of its affiliates' or subsidiaries competitive concerns, warrant such separation; (iii) Construction of a separate entrance will not artificially delay collocation provisioning; and (iv) Construction of a separate entrance will not materially increase ORG's collocation costs.

Access Cards/Identification. Access cards or keys will be 1.3.10.3 provided to no more than a reasonable number of individuals for ORG for each Verizon premise for the purpose of installation, maintenance and repair of ORG's caged and cageless collocation equipment. All ORG employees, agents and contractors requesting access to the Verizon premise are required to have a photo identification card, which identifies the person by name and the name of ORG. The ID must be worn on the individual's exterior clothing while on or at Verizon premises. Verizon will provide ORG with instructions and necessary access cards or keys to obtain access to Verizon premises. ORG is required to immediately notify Verizon by the most expeditious means, when any ORG's employee, agent or contractor with access privileges to Verizon premises is no

longer in its employ, or when keys, access cards or other means of obtaining access to Verizon premises are lost, stolen or not returned by an employee, agent or contractor no longer in its employ. ORG is responsible for the immediate retrieval and return to Verizon of all keys, access cards or other means of obtaining access to Verizon premises upon termination of employment of ORG's employee and/or termination of service. ORG shall be responsible for the replacement cost of keys, access cards or other means of obtaining access when lost, stolen or failure of ORG or ORG's employee, agent or contractor to return to Verizon.

1.3.11 Emergency Access. ORG is responsible for providing a contact number that is readily accessible 24 hours a day, 7 days a week. ORG will provide access to its collocation space at all times to allow Verizon to react to emergencies, to maintain the building operating systems (where applicable and necessary) and to ensure compliance with OSHA/Verizon regulations and standards related to fire, safety, health and environment safeguards. Verizon will attempt to notify ORG in advance of any such emergency access. If advance notification is not possible Verizon will provide notification of any such entry to ORG as soon as possible following the entry, indicating the reasons for the entry and any actions taken which might impact ORG's facilities or equipment and its ability to provide service. Verizon will restrict access to ORG's collocation space to persons necessary to handle such an emergency. The emergency provisioning and restoration of interconnection service shall be in accordance with Part 64, Subpart D. Paragraph 64.401, of the FCC's Rules and Regulations, which specifies the priority for such activities. Verizon reserves the right, without prior notice, to access ORG's collocation space in an emergency, such as fire or other unsafe conditions, or for purposes of averting any threat of harm imposed by ORG or ORG's equipment upon the operation of Verizon's or another CLEC's equipment, facilities and/or employees located outside ORG's collocation space. Verizon will notify ORG as soon as possible when such an event has occurred. In case of a Verizon work stoppage, ORG's employees, contractors or agents will comply with the emergency operation procedures established by Verizon. Such emergency procedures should not directly affect ORG's access to its premises, or ability to provide service. ORG will notify Verizon point of contact of any work stoppages by ORG employees.

### 1.4 Space Requirements.

1.4.1 Space Availability. If Verizon is unable to accommodate caged and cageless collocation requests at a Verizon premise due to space limitations or other technical reasons, Verizon will post a list of all such sites on its website and will update the list within ten (10) calendar days of the date at which a Verizon premise runs out of caged and cageless collocation space. This information will be listed at the following public Internet URL: <a href="http://www.verizon.com/regulatory">http://www.verizon.com/regulatory</a>. Where Verizon has denied caged and cageless collocation requests at a Verizon premise due to space limitations or other technical reasons, Verizon shall: (a) submit to the state commission, subject to any protective order as the state may deem necessary, detailed floor plans

or diagrams of the Verizon premise which show what space, if any, Verizon or any of its affiliates has reserved for future use; and describe in detail, the specific future uses for which the space has been reserved and the length of time for each reservation; and (b) allow ORG to tour the entire premises of the Verizon premise, without charge, within ten (10) calendar days of the tour request.

- Minimum/Maximum/Additional Space. The standard sizes of caged 1.4.2 collocation space will be increments of 100 square feet unless mutually agreed to otherwise by Verizon and ORG. The minimum amount of floor space available to ORG at the time of the initial application will be twenty-five (25) square feet of caged collocation space or one (1) single bay in the case of cageless collocation. The maximum amount of space available in a specific Verizon premise to ORG will be limited to the amount of existing suitable space which is technically feasible to support the collocation arrangement requested. Existing suitable space is defined as available space in a Verizon premise that does not require the addition of AC/DC power, heat and air conditioning, battery and/or generator back-up power and other requirements necessary for provisioning collocation services. Additional space to provide for caged, cageless and/or adjacent collocation will be provided on a per request basis, where available. Additional space can be requested by ORG by completing and submitting a new application form and the applicable non-refundable engineering fee set forth in Appendix A. Verizon will not be required to lease additional space when available space has been exhausted.
- 1.4.3 Use of Space. Verizon and ORG will work cooperatively to determine proper space requirements, and efficient use of space. In addition to other applicable requirements set forth in this Agreement, ORG shall install all its equipment within its designated area in contiguous lineups in order to optimize the utilization of space within Verizon's premises. ORG shall use the collocation space solely for the purposes of installing, maintaining and operating ORG's equipment to interconnect for the exchange of traffic with Verizon and/or for purposes of accessing UNEs. ORG shall not construct improvements or make alterations or repairs to the collocation space without the prior written approval of Verizon. The collocation space may not be used for administrative purposes and may not be used as ORG's employee(s) work location, office or retail space, or storage. The collocation space shall not be used as ORG's mailing or shipping address.
- 1.4.4 Reservation of Space. Verizon reserves the right to manage its Verizon premise conduit requirements and to reserve vacant space for planned facility. Verizon will retain and reserve a limited amount of vacant floor space within its Verizon premises for its own specific future uses on terms no more favorable than applicable to other CLECs seeking to reserve collocation space for their own future use. If the remaining vacant floor space within a Verizon premise is reserved for Verizon's own specific future use, the Verizon premise will be exempt from future caged and cageless collocation requests. ORG shall not be permitted to reserve Verizon premise cable space or conduit system. If new conduit is required, Verizon will negotiate with ORG to determine an alternative arrangement for the specific location. ORG will be allowed to reserve collocation space for its

caged/cageless arrangements based on ORGs documented forecast provided Verizon and subject to space availability. Such forecast must demonstrate a legitimate need to reserve the space for use on terms no more favorable than applicable to Verizon seeking to reserve vacant space for its own specific use. Cageless collocation bays may not be used solely for the purpose of storing ORG equipment.

- 1.4.5 Collocation Space Report. Upon request by ORG and upon ORG signing a collocation nondisclosure agreement, Verizon will make available a collocation space report with the following information for the Verizon premise requested:
  - 1.4.5.1 Detailed description and amount of caged and cageless collocation space available;
  - 1.4.5.2 Number of telecommunications carriers with existing collocation arrangements;
  - 1.4.5.3 Modifications of the use of space since the last collocation space report requested; and,
  - 1.4.5.4 Measures being taken, if any, to make additional collocation spaces available.

The collocation space report is not required prior to the submission of a collocation application for a specific Verizon premise in order to determine collocation space availability for the Verizon premise. The collocation space report will be provided to ORG within ten (10) calendar days of the request provided the request is submitted during the ordinary course of business. A collocation space report fee contained in Appendix A will be assessed per request and per Verizon premise.

1.4.6 Reclamation. When initiating an application form, ORG must have started installing equipment approved for collocation at Verizon premise within a reasonable period of time, not to exceed sixty (60) calendar days from the date ORG accepts the collocation arrangement. If ORG does not utilize its collocation space within the established time period, and has not met the space reservation requirements of Section 1.4.4 to the extent applicable, Verizon may reclaim the unused collocation space to accommodate another CLEC's request or Verizon's future space requirements. Verizon shall have the right, for good cause shown, and upon sixty (60) calendar days' notice, to reclaim any collocation space, cable space or conduit space in order to fulfill its obligation under public service law and its Tariffs to provide telecommunication services to its Customers. In such cases, Verizon will reimburse ORG for reasonable direct costs and expenses in connection with such reclamation. Verizon will make every reasonable effort to find other alternatives before attempting to reclaim any such space. ORG may seek Commission relief from reclamation within ten (10) Business Days of being notified.

## 1.5 Pricing.

1.5.1 Rate Sheet. The rates for Verizon's collocation services provided pursuant to this Agreement are set forth in Appendix A attached hereto only to the extent that there are no corresponding rates in an

- applicable collocation Tariff on file with the Commission. If there is a collocation Tariff on file with the Commission, the rates in such Tariff shall apply and the rates set forth in Appendix A shall not apply.
- 1.5.2 Subsequent to the execution of this Agreement, Verizon also may elect to file a collocation Tariff with provisions addressing any of the rates specified in this Agreement. Any such filing will expressly supercede and replace the corresponding rates set forth in Appendix A and will render such rates specified in Appendix A null and void. Notwithstanding anything in this Agreement to the contrary, the rates identified in this attachment also may be superseded prospectively by rates contained in future final, binding and non-appealable regulatory orders or as otherwise required by legal requirements.
- 1.5.3 <u>Billing and Payment</u>. The initial payment of NRCs shall be due and payable in accordance with Section 1.3.1. The balance of the NRCs and all related monthly recurring service charges will be billed to ORG when Verizon provides ORG access to the caged, cageless or adjacent collocation arrangement or completes installation of the virtual collocation arrangement and shall be payable in accordance with applicable established payment deadlines.

# 1.6 Liability and Indemnification.

In addition to their other respective indemnification and liability obligations set forth in this Agreement, each party shall meet the following obligations. To the extent that this provision conflicts with any other provision in this Agreement, this provision shall control. The fact that a provision appears in another part of the Agreement but not in this Attachment, or in this Attachment and not in another part of the Agreement, shall not be interpreted as, or deemed grounds for finding, a conflict.

- No liability shall attach to Verizon for damages arising from errors, mistakes, omissions, interruptions, or delays of Verizon, its agents, servants or employees, in the course of establishing, furnishing, rearranging, moving, terminating, or changing the service or facilities (including the obtaining or furnishing of information in respect thereof or with respect to the subscribers or users of the service or facilities) in the absence of gross negligence or willful misconduct. Subject to the preceding and to the provisions following, with respect to any claim or suit, by ORG or by any others, for damages associated with the installation, provision, termination, maintenance, repair or restoration of service, Verizon's liability, if any, shall not exceed an amount equal to the proportionate charge for the service by Verizon for the service for the period during which service was affected.
- 1.6.2 Verizon shall not be liable for any act or omission of any other party furnishing a portion of service used in connection with the services herein.
- 1.6.3 Verizon is not liable for damages to ORG premises resulting from the furnishing of service, including the installation and removal of equipment and associated wiring, unless the damage is caused by Verizon's gross negligence or willful misconduct.

- 1.6.4 Verizon shall be indemnified, defended and held harmless by ORG and/or its end user against any claim, loss or damage arising from the use of services offered under this Attachment, involving:
  - 1.6.4.1 All claims, including but not limited to injuries to persons or property from voltages or currents, arising out of any act or omission of ORG or its end user in connection with facilities provided by Verizon, ORG, or the end user; or
  - 1.6.4.2 Verizon shall not be liable to ORG or its customers in connection with the provision or use of the services provided under this Attachment for indirect, incidental, consequential, reliance or special damages, including (without limitation) damages for lost profits, regardless of the form of action, whether in contract, indemnity, warranty, strict liability, or tort, including (without limitation) negligence of any kind, even if Verizon has been advised of the possibility of such loss or damage.
- 1.6.5 Verizon does not guarantee or make any warranty with respect to its services when used in an explosive atmosphere. Verizon shall be indemnified, defended and held harmless by ORG from any and all claims by any person relating to ORG's use of services so provided.
- 1.6.6 No license under patents (other than the limited license to use) is granted by Verizon or shall be implied or arise by estoppel, with respect to any service offered under this Attachment.
- 1.6.7 Verizon's failure to provide or maintain services under this Attachment shall be excused by labor difficulties, governmental orders, civil commotions, criminal actions taken against Verizon, acts of God and other circumstances beyond Verizon's reasonable control.
- 1.6.8 Verizon shall not be liable for any act or omission of any other entity furnishing to ORG facilities, equipment, or services used in conjunction with the services provided under this Attachment. Nor shall Verizon be liable for any damages or losses due to unauthorized use of the services or the failure or negligence of ORG or ORG end user, or due to the failure of equipment, facilities, or services provided by ORG or its end user.
- 1.6.9 Neither party shall be liable to the other or to any third party for any physical damage to each other's facilities or equipment within the central office, unless caused by the gross negligence or willful misconduct of the party's agents or employees.
- 1.6.10 ORG shall indemnify, defend and save harmless Verizon from and against any and all losses, claims, demands, causes of action and costs, including attorney's fees, whether suffered, made, instituted or asserted by ORG or by any other party or person for damages to property and injury or death to persons, including payments made under any worker's compensation law or under any plan for employees' disability and death benefits, which may arise out of or be caused by the installation, maintenance, repair, replacement, presence, use or removal of ORG's equipment or facilities or by their proximity to the equipment or facilities or all parties occupying space within or on the exterior of Verizon's central office(s), or by any act or

omission of Verizon, its employees, agents, former or striking employees, or contractors, in connection therewith, unless caused by gross negligence or willful misconduct on the part of Verizon. These provisions shall survive the termination, cancellation, modification or rescission of the Agreement for at least 18 months from the date of the termination.

Verizon shall indemnify, defend and save harmless ORG from and against any and all losses, claims, demands, causes of action and costs, including attorneys' fees, whether suffered, made, instituted or asserted by Verizon or by any other party or person for damages to property and injury or death to persons, including payments made under any worker's compensation law or under any plan for employees' disability and death benefits, which may arise out of or be caused by Verizon's provision of service within or on the exterior of the central office of by an act or omission of ORG, its employees, agents, former or striking employees, or contractors, in connection therewith, unless caused by gross negligence or willful misconduct on the part of ORG.

- 1.6.11 ORG shall indemnify, defend and save harmless Verizon from and against any and all losses, claims, demands, causes of action, damages and costs, including but not limited to attorney's fees and damages costs, and expense of relocating conduit systems resulting from loss of right-of-way or property owner consents, which may arise out of or be caused by the presence, in, or the occupancy of the central office by ORG, and/or acts by ORG, its employees, agents or contractors.
- 1.6.12 ORG shall indemnify, defend, and hold harmless Verizon, its directors, officers and employees, servants, agents, affiliates and parent, from and against any and all claims, cost, expense or liability of any kind, including but not limited to reasonable attorney's fees, arising out of or relating to ORG installation and operation of its facilities or equipment within the multiplexing node, roof space and transmitter space.
- 1.6.13 ORG represents, warrants and covenants that it shall comply with all applicable federal, state or local law, ordinance, rule or regulations, including but not limited to, any applicable environmental, fire, OSHA or zoning laws. ORG shall indemnify, defend, and hold harmless Verizon, its directors, officers and employees, servants, agents, affiliates and parent, from and against any and all claims, cost, expense or liability of any kind including but not limited to fines or penalties arising out of any breach of the foregoing by ORG, its directors, officers, employees, servants, agents, affiliates and parent. These provisions shall survive the termination, cancellation, modification or rescission of the Agreement for at least 18 months from the date of the termination.
- 1.6.14 Verizon represents, warrants and covenants that it shall comply with all applicable federal, state or local law, ordinance, rule or regulations, in connection with its provision of service within or on the exterior of the central office, including but not limited to, any applicable environmental, fire, OSHA or zoning laws. Verizon shall indemnify, defend, and hold harmless ORG, its directors, officers, employees, agents or contractors, from and against any and all claims, cost,

expense or liability of any kind including but not limited to fines or penalties arising out of any breach of the foregoing by Verizon, its directors, officers and employees, servants, agents, affiliates and parent.

1.6.15 Verizon and ORG shall each be responsible for all persons under their control or aegis working in compliance herewith, satisfactorily, and in harmony with all others working in or on the exterior of the central office and, as appropriate, cable space.

### 1.7 Casualty.

- 1.7.1 If the collocation equipment location or any part thereof is damaged by fire or other casualty, ORG shall give immediate notice thereof to Verizon. The terms and conditions of this Attachment shall remain in full force and effect with the following modifications:
  - 1.7.1.1 If the collocation equipment location or any part thereof is partially damaged or rendered partially unusable by fire or other casualty caused by Verizon, the damages thereto shall be repaired by and at the expense of Verizon. Nonrecurring and monthly recurring charges, until such repair is substantially completed, shall be apportioned from the day following the casualty according to the part of the collocation equipment location which is usable. Verizon reserves the right to elect not to restore the collocation equipment location under the conditions specified in 1.8.2. If Verizon elects to restore the collocation equipment location, Verizon shall inform ORG of its plans to repair/restore the collocation equipment location as soon as it is practicable and will work in good faith to restore service to ORG as soon as possible. Verizon shall make repairs and restorations with all reasonable expedition subject to delays due to adjustment of insurance claims, labor troubles and causes beyond
  - 1.7.1.2 If the collocation equipment location or any part thereof is totally damaged or rendered wholly unusable by fire or other casualty caused by Verizon, then applicable non-recurring and monthly recurring charges shall be proportionately paid up to the time of the casualty and thenceforth shall cease until the date when the collocation equipment location shall have been repaired and restored by Verizon. Verizon reserves the right to elect not to restore the collocation equipment location under the conditions specified in 1.8.2. If Verizon elects to restore the collocation equipment location, Verizon shall inform ORG of its plans to repair/restore the collocation equipment location as soon as it is practicable and will work in good faith to restore service to ORG as soon as possible. Verizon shall make repairs and restorations with all reasonable expedition subject to delays due to adjustment of insurance claims, labor troubles and causes beyond Verizon's reasonable control.
  - 1.7.1.3 If the collocation equipment location or any part thereof is partially damaged or rendered partially unusable by fire or other casualty through no fault of Verizon or ORG, then the

applicable non-recurring and monthly recurring charges shall be proportionately paid up to the time of the casualty and thenceforth shall cease until the date when the collocation equipment location shall have been repaired and restored. Any repair or restoration work undertaken by ORG in its collocation arrangement must be done by a Verizon-approved contractor and must be approved in advance by Verizon. Verizon reserves the right to discontinue ORG's collocation equipment location or any part thereof under the conditions specified in 1.8.2.

- 1.7.1.4 If the collocation equipment location or any part thereof is totally damaged, rendered wholly unusable, partially damaged or rendered partially unusable by fire or other casualty caused by ORG, the liability and indemnification provisions of this Appendix shall apply and Verizon may terminate ORG collocation arrangement immediately.
- 1.7.2 If the collocation equipment location or any part thereof is rendered wholly unusable through no fault of ORG, or (whether or not the demised premises are damaged in whole or in part) if the building shall be so damaged that Verizon shall decide to demolish it or to rebuild it. then, in any of such events, Verizon may elect to discontinue ORG collocation equipment location or any part thereof. In this event, Verizon will provide ORG with written notification within ninety (90) days after such fire or casualty specifying a date for discontinuance. The date of discontinuance shall not be more than sixty (60) days after the issuance of such notice to ORG. ORG must vacate the premises by the date specified in the notice. Verizon's rights against ORG under this Attachment prior to such discontinuance and any applicable non-recurring and monthly recurring charges owing shall be paid up to the date of discontinuance. Any payments of monthly recurring charges made by ORG, which were on account of any period subsequent to such date shall be returned to ORG.
- 1.7.3 After any such casualty and upon request by Verizon, ORG shall remove from the collocation equipment location and other associated space, as promptly as reasonably possible, all of ORG salvageable inventory and movable equipment, furniture and other property.
- 1.7.4 In the event non-recurring and/or recurring charges were suspended pursuant to 1.8.1, ORG liability for applicable non-recurring and monthly recurring charges shall resume either upon occupancy by ORG or thirty (30) days after written notice from Verizon that the collocation equipment location or any part thereof is restored to a condition comparable to that existing prior to such casualty, which ever comes first.
- 1.7.5 Nothing contained in these provisions shall relieve ORG from liability that may exist as a result of damage from fire or other casualty.
- 1.7.6 Each party shall look first to any insurance in its favor before making any claim against the other party for recovery for loss or damage resulting from fire or other casualty, and to the extent that such insurance is in full force and collectible and to the extent permitted by law, Verizon and ORG each will release and waive all right of recovery against the other or any one claiming through or under each of them

by way of subrogation or otherwise. The release and waiver shall be in force only if both releasers' insurance policies contain a clause providing that such release or waiver shall not invalidate the insurance and also, provided that such a policy can be obtained without additional premiums.

- 1.7.7 Verizon will not carry insurance on the ORG furniture and/or furnishings or any fixtures or equipment, improvements, or appurtenances removable by ORG and therefore will not be obligated to repair any damage thereto or be obligated to replace the same.
- 1.8 Implementation and Termination of Service.
  - 1.8.1 Implementation of Collocation Charges. Verizon shall provide ORG with a notice ("Scheduled Completion Notice") indicating the scheduled completion date ("Scheduled Completion Date") for the collocation arrangement. Verizon shall also provide a notice that will remind ORG of the Scheduled Completion Date and will request ORG to schedule and attend a "Collocation Acceptance Meeting" ("CAM"). Collocation charges will be implemented in accordance with this section regardless of the readiness of ORG to utilize the completed collocation arrangement.
    - 1.8.1.1 Collection of Non-Recurring Charges. The initial payment of non-recurring charges (NRCs) shall be due and payable in accordance with Section 1.3.3. ORG shall pay the balance of the NRCs ("NRC Balance") upon ORG acceptance of the collocation arrangement or thirty (30) calendar days after the collocation arrangement is completed, whichever comes first.
    - 1.8.1.2 Commencement of Recurring Charges. Monthly recurring charges will commence upon CLEC acceptance of the collocation arrangement or thirty (30) calendar days after the collocation arrangement is completed, whichever comes first ("Commencement Date"), and shall continue until terminated pursuant to Section 1.8).
    - 1.8.1.3 Extension Request. A CLEC may request to extend or delay the Scheduled Completion Date of a collocation arrangement for up to six (6) months. A CLEC electing to extend the Scheduled Completion Date of a collocation arrangement must notify Verizon in writing ("Extension Notice") within thirty (30) calendar days after receiving the Scheduled Completion Notice. In order for Verizon to delay billing of monthly recurring charges for the applicable collocation arrangement, ORG must remit the NRC Balance to Verizon for the collocation arrangement with the Extension Notice. Monthly recurring charges will not be billed by Verizon until the space for the collocation arrangement is accepted by ORG or the six (6) month extension period has expired, whichever comes first. At any time during or after the extension period, if ORG terminates its collocation arrangement, the termination shall be governed by Section 1.8.4.

If Verizon ascertains the space for the collocation arrangement is needed to satisfy another CLEC's collocation request prior to the end of the six (6) month extension period, Verizon will notify ORG that its collocation space has been requested by another CLEC. ORG will have up to five (5) Business Days after the notification to retain the collocation space by notifying Verizon in writing that it desires to keep the space ("Retention Notice"). If ORG retains the collocation space, monthly recurring charges shall commence for ORG thirty (30) calendar days after ORG sends the Retention Notice or when ORG accepts the space, whichever comes first.

1.8.2 <u>Grounds for Termination by Verizon.</u> Failure by ORG to comply with the terms and conditions of this Attachment, including nonpayment of rates and charges, may result in termination of collocation service. In addition to the other grounds for termination of collocation services set forth herein, Verizon reserves the right to terminate such services upon thirty (30) calendar days notice in the event ORG: (a) is not in conformance with provisions of this Attachment or other Company standards and requirements; and/or (b) imposes continued disruption and threat of harm to Company employees and/or network, or Verizon's ability to provide service to other CLECs.

Verizon also reserves the right to terminate such services, without prior notice, in the event ORG's collocation arrangement imposes emergency conditions, such as fire or other unsafe conditions, upon the operation of Verizon's equipment and facilities or to Company employees located outside ORG's collocation space.

Verizon reserves the right to inspect ORG's collocation arrangement to determine if sufficient DC Power and/or facility terminations are being used to maintain interconnection and/or access to unbundled network elements. If Verizon determines that the collocation arrangement is not being used for interconnection and/or access to unbundled network elements (from, for example, insufficient DC Power and/or facility terminations), Verizon reserves the right to terminate ORG's collocation service upon thirty (30) calendar days notice.

If Verizon elects to terminate a collocation arrangement pursuant to this section, the termination shall be governed by Section 1.8.4.

- 1.8.3 <u>Termination by CLEC.</u> ORG must notify Verizon in writing of its plans to terminate a collocation arrangement ("CLEC Termination Notice"), and such ORG termination shall be governed by this Section.
  - 1.8.3.1 Termination After Completion. If ORG elects to terminate an existing collocation arrangement after a collocation arrangement has been completed, the termination will be effective thirty (30) calendar days after Verizon's receipt of ORG Termination Notice. If CLEC terminates a collocation arrangement under this section, the termination shall be governed by Section 1.8.4 and ORG remains responsible to pay any unpaid NRCs associated with the terminated arrangement as set forth in Section 1.8.1. If the collocation arrangement being terminated contains equipment in which

- a third party maintains an ownership or a security interest, ORG shall include a list of any such owners and secured parties in ORG Termination Notice.
- 1.8.3.2 Termination Prior to Completion. If ORG elects to terminate a request for collocation when construction is in progress and prior to completion of the collocation arrangement, the termination will be effective upon Verizon's receipt of ORG Termination Notice. For all non-recurring charges associated with providing the collocation arrangement, ORG will be billed and is responsible for payment of non-recurring charges in accordance with the following (for the purposes of this section, the number of "Days" refers to Business Days measured from Verizon's receipt of a complete application from ORG):
  - 1.8.3.2.1 Effective date of ORG termination on or between Days 1 to 15, ORG owes 20% of non-recurring charges.
  - 1.8.3.2.2 Effective date of ORG termination on or between Days 16 to 30, ORG owes 40% of non-recurring charges.
  - 1.8.3.2.3 Effective date of ORG termination on or between Days 31 to 45, ORG owes 60% of non-recurring charges.
  - 1.8.3.2.4 Effective date of ORG termination on or between Days 46 to 60, ORG owes 80% of non-recurring charges.
  - 1.8.3.2.5 Effective date of ORG termination after Day 60, ORG owes 100% of non-recurring charges.

If after applying these percentages to NRCs already paid by ORG, any refunds are due ORG, such refunds shall be applied first as a credit to any accounts with balances owed by ORG to Verizon, with any remaining refund amount issued to ORG. Engineering/major augment fees submitted with the application will not be refunded. ORG Termination Notice must be received by Verizon prior to the Scheduled Completion Date to avoid incurring any monthly recurring charges.

- 1.8.4 <u>Effects of Termination</u>. If Verizon or ORG terminates a collocation arrangement under the terms and conditions of this Attachment, the following provisions shall apply:
  - 1.8.4.1 Equipment Removal and Monthly Recurring Charges. ORG shall disconnect and remove its equipment from the designated collocation space by the effective date of the termination. Upon removal by ORG of all its equipment from the collocation space, if ORG does not restore the collocation space to its original condition at time of occupancy, ORG will reimburse Verizon for the cost to do so. Due to physical and technical constraints, removal of

ORG entrance facility cable will be at Verizon's option. ORG shall reimburse Verizon for all costs Verizon incurs to decommission DC Power and transmission cable terminations previously applied for by ORG. Verizon reserves the right to remove ORG's equipment if ORG fails to remove and dispose of the equipment by the effective date of the termination. ORG will be charged the appropriate additional labor charge in Appendix A for the removal and disposal of such equipment. All monthly recurring charges will continue to be charged to ORG until the effective date of the termination or, at Verizon discretion, until any later date up to the date that all equipment is removed and the collocation space is restored to its original condition at space turnover.

- 1.8.4.2 Refund of Non-Recurring Charges. If Verizon or ORG has terminated a collocation arrangement pursuant to Sections 1.8.2 and 1.8.3 and ORG ("original CLEC") has paid a nonrecurring charge(s) for an asset in a collocation arrangement, and is succeeded by another CLEC who uses the same asset ("subsequent CLEC"), ORG will receive a refund from Verizon for the remaining undepreciated amount of the asset upon occupancy by the subsequent CLEC up to the applicable non-recurring charges paid by the subsequent CLEC. If Verizon uses an asset for which ORG paid a non-recurring charge, Verizon will make a pro rata refund of such paid non-recurring charges to ORG. For purposes of calculating prorated refunds to ORG, Verizon will use the economic life of the asset. Any refunds issued pursuant to this section shall be applied first as a credit to any accounts with balances owed by ORG to Verizon, and any remaining refund amount will be issued to ORG. Engineering/major augment fees submitted with the application and any other paid non-recurring charges not associated with the asset will not be refunded.
- 1.8.5 Closure, Decommissioning or Sale of Premises. Collocation arrangements will automatically terminate if the premise in which the collocation space is located is closed, decommissioned or sold and no longer houses Verizon's network facilities. At least one hundred eighty (180) days written notice will be given to ORG of events which may lead to the automatic termination of any such arrangement pursuant to the terms and conditions of this Attachment, except when extraordinary circumstances require a shorter interval. In such cases, Verizon will provide notice to ORG as soon as practicable. Verizon will work with ORG to identify alternate collocation arrangements. Verizon will work cooperatively with ORG to minimize any potential for service interruption resulting from such actions.
- 1.8.6 <u>Miscellaneous</u>. Verizon retains ownership of Verizon premise floor space, adjacent land and equipment used to provide all forms of collocation. Verizon reserves for itself and its successors and assignees, the right to utilize the Verizon premises' space in such a manner as will best enable it to fulfill Verizon's service requirements. ORG does not receive, as a result of entering into a collocation arrangement hereunder, any right, title or interest in Verizon's premise

facility, the multiplexing node, multiplexing node enclosure, cable, cable space, cable racking, vault space or conduit space other than as expressly provided herein. To the extent that ORG requires use of a Verizon local exchange line, ORG must order a business local exchange access line (B1). ORG may not use Verizon official lines.

#### 1.9 Virtual Collocation.

Unless otherwise specified in this Section 1.9, the provisions contained in other sections of the collocation Attachment shall apply to virtual collocation.

1.9.1 <u>Description</u>. Under virtual collocation, Verizon installs and maintains ORG provided equipment, which is dedicated to the exclusive use of ORG in a collocation arrangement. ORG provides fiber-optic facilities through Verizon entrance manholes for connection to ORG virtually collocated transmission equipment that provides interconnection to Verizon facilities located in the premises.

The physical point of interface for connection to the virtual arrangement is referred to as manhole zero. From this manhole into the premises, Verizon shall assume ownership of and maintain the fiber. From this manhole toward ORG's location, the fiber optic cable remains ORG's responsibility, with ORG performing all servicing and maintaining full ownership. If ORG is purchasing Verizon provided unbundled interoffice facilities as transport, ORG entrance fiber is not required. All elements/services shall be connected to the output cables of the virtual collocation arrangement using Verizon designated cable assignments, not channel assignments.

Virtual collocation is offered on a first come, first served basis and is provided subject to the availability of space and facilities in each premises where virtual collocation is requested.

If ORG requests virtual collocation of equipment other than the standard virtual arrangement, ORG and Verizon will mutually agree upon the type of equipment to be virtually collocated.

1.9.2 Implementation Intervals and Planning. Verizon and ORG shall work cooperatively to jointly plan the implementation milestones. Verizon and ORG shall work cooperatively in meeting those milestones and deliverables as determined during the joint planning process. A preliminary schedule will be developed outlining major milestones including anticipated delivery dates for the ORG-provided transmission equipment and for training.

Verizon will notify ORG of issues or unanticipated delays, as they become known. Verizon and ORG shall conduct additional joint planning meetings, as reasonably required, to ensure all known issues are discussed and to address any that may impact the implementation process. Planning meetings shall include establishment of schedule, identification of tests to be performed, spare plug-in/card requirements, test equipment, and determination of the final implementation schedule.

The implementation interval is 76 Business Days for all standard arrangement requests which were properly forecast six months prior to

the application dates subject to the provisions in this Attachment governing forecasting and capacity. ORG shall deliver the virtual collocation equipment to Verizon premises by Business Day forty (40). Verizon and ORG shall work cooperatively to schedule each site on a priority-based order. Verizon and ORG shall mutually agree upon intervals for non-standard arrangements.

- 1.9.3 <u>Transmission Failure</u>. ORG shall be responsible for monitoring and reporting signal loss to Verizon. In the event of a transmission failure, ORG shall be responsible for initial trouble isolation as set forth in Section 1.9.9, regardless of whether the fiber span is equipped with optical regeneration equipment.
- 1.9.4 <u>Accommodations</u>. Upon receipt of a completed application and associated virtual engineering fee, Verizon will conduct an application review, engineering review and site survey at the requested premises. Verizon will notify ORG within eight (8) Business Days of the results of this review and site survey.

The dedicated terminal equipment inside Verizon's premises shall be provided by ORG and leased to Verizon for the sum of one dollar after successful installation and equipment testing by Verizon. The term of the operating lease will run for the duration of the virtual collocation arrangement, at which time ORG will remove the equipment. ORG will retain ownership of this equipment inside the premises. Verizon will operate and maintain exclusive control over this equipment inside the premises.

Where Verizon uses approved contractors for installation, maintenance or repair of virtual collocation arrangements, ORG may hire the same approved contractors directly for installation, maintenance or repair of ORG designated equipment.

Where Verizon does not use contractors, ORG designated equipment and ORG provided facilities used in the provision of virtual collocation will be installed, maintained and repaired by Verizon. Verizon will maintain and repair ORG designated equipment under the same timeframe and standards as its own equipment.

ORG personnel are not allowed on Verizon premises to maintain and repair on virtual collocation equipment.

Verizon shall monitor local premises and environmental alarms to support the equipment. Verizon will notify ORG if a local office alarm detects an equipment affecting condition.

Verizon will be responsible to pull the fiber into and through the cable entrance facility (i.e., vault) to the virtual collocation arrangement. All installations into the cable entrance facility are performed by Verizon personnel or its agents.

No virtual collocation arrangement will be placed in service by Verizon until necessary training has been completed (refer to Section 1.9.11).

1.9.5 <u>Plug-ins and Spare Cards</u>. When a plug-in/card is determined by Verizon to be defective, Verizon will label the plug-in as defective and

place it in ORG-dedicated plug-in/card storage cabinet. ORG will be notified as the plug-in/card is replaced.

Verizon will not provide spare plug-ins/cards under any circumstances, nor is Verizon responsible for ORG's failure to replace defective plug-ins/cards. Verizon shall not be held responsible if ORG provides an inadequate supply of plug-ins/cards. Verizon will segregate and secure ORG-provided maintenance spares in ORG-provided spare plug-in/card cabinet.

ORG shall provide the shop-wired piece of equipment fully preequipped with working plug-ins/cards. In addition, ORG shall provide Verizon with maintenance spares for each plug-in/card type. The number of maintenance spares shall be the manufacturer's recommended amount, unless otherwise mutually agreed by Verizon and ORG, provided however, that in no event shall the number of spare plug-ins/cards be less than two of each type. These spares must be tested by ORG prior to delivery to Verizon.

In addition to maintenance spares, ORG will also provide any unique tools or test equipment required to maintain, turn-up, or repair the equipment.

Upon receiving notification from Verizon that a plug-in/card has been replaced, ORG is then responsible to contact the Verizon operations manager to arrange exchange and replacement of the plug-in/card. Exchanged, pre-tested spares shall be provided within one week of replacement of a defective plug-in/card.

Subject to premise space availability, ORG shall have the option of providing a stand-alone spare plug-in/card cabinet(s) or a rack-mountable spare plug-in/card cabinet(s), to Verizon's specification, to house the spare plug-ins/cards. The spare plug-in/card cabinet(s) and minimum number of maintenance spares must be provided before the virtual collocation arrangement is completed and service is established.

The amount of spare plug-ins/cards required will be based on the manufacturer's recommended amount, unless otherwise mutually agreed by Verizon and ORG.

1.9.6 <u>Safety and Technical Standards</u>. Verizon reserves all rights to terminate, modify or reconfigure the provision of service to ORG if, in the discretion of Verizon, provision of service to ORG may in any way interfere with or adversely affect Verizon's network or its ability to service other CLECs.

All ORG equipment to be installed in Verizon premises must fully comply with the GR – 000063 – CORE, GR – 1089 – CORE and Verizon's premises environmental and transmission standards in effect at the time of equipment installation. The equipment must also comply with the requirements in NIP 74165, as they relate to fire, safety, health, environmental, and network safeguards.

It is ORG's responsibility to demonstrate and provide to Verizon adequate documentation from an accredited source certifying

compliance. ORG equipment must conform to the same specific risk/safety/hazard standards which Verizon imposes on its own premises equipment as defined in RNSA – NEB – 95 – 0003, Revision 10 or higher.

ORG equipment is not required to meet the same performance and reliability standards as Verizon imposes on its own equipment as defined in RNSA – NEB – 95 – 0003, Revision 10 or higher. ORG may install equipment that has been deployed by Verizon for five years or more with a proven safety record.

All ORG's entrance facilities and splices must comply with TR – TSY – 00020, TR – NWT – 001058, BR – 760 – 200 – 030 and SR – TAP – 001421 as they relate to fire, safety, health, environmental safeguards and interference with Verizon's services and facilities. Such requirements include, but are not limited to the following: (1) The fibers must be single mode; (2) The fiber optic units must be of loose tube (12 fibers) or ribbon (12 fibers) design; (3) The fiber cable must be marked according to the cable marking requirements in GR – 20 – CORE, Section 6.2.1 – 4; (4) The fiber must be identified according to the fiber and unit identification (color codes) in GR – 20 – CORE, Section 6.2.5; (5) Unless otherwise mutually agreed, the outer cable jacket shall consist of a polyethylene resin, carbon black, and suitable antioxidant system; and (6) Silica fibers shall be fusible with a commercially available fusion splicer(s) that is commonly used for this operation.

- 1.9.7 Control Over Premises-Based Equipment. Verizon exercises exclusive physical control over the premises-based transmission equipment that terminates ORG's circuits and provides the installation, maintenance, and repair services necessary to assure proper operation of the virtually collocated facilities and equipment. Such work will be performed by Verizon under the direction of ORG.
- 1.9.8 Removal of Equipment. Verizon reserves the right to remove facilities and equipment from its list of approved products if such products, facilities and equipment are determined to be no longer compliant with NEBS standards or GR 1089 CORE.
- 1.9.9 <u>Installation and Trouble Resolution</u>. Verizon will process and prioritize the trouble ticket in the same manner it does for its own equipment, including the dispatch of a technician to the equipment. The technician will contact ORG at the number provided and service the equipment as instructed and directed by ORG.
- 1.9.10 Placement, Removal and Monitoring of Facilities and Equipment.

  From manhole zero toward ORG's location the fiber optic cable remains ORG's responsibility, with ORG performing all servicing and maintaining full ownership.

ORG has the responsibility to remotely monitor and control their circuits terminating in Verizon's premises, however, ORG will not enter Verizon's premises under virtual collocation arrangements.

Performance and surveillance monitoring and trouble isolation shall be provided by ORG. A clear distinction must be made by ORG when

submitting reports of troubles on Verizon services/elements connected to the virtually collocated equipment and reports of troubles with the collocated equipment. The former can be handled using Verizon technicians and standard processes. The latter will require specially trained technicians familiar with the collocated equipment (refer to Section 1.9.11).

When ORG isolates a trouble and determines that a Verizon technician should be dispatched to the equipment location for a servicing procedure, ORG shall enter a trouble ticket with Verizon. ORG shall provide standard trouble information, including the virtual collocation arrangement's circuit identification, nature of the activity request, and the name and telephone number of ORG's technician/contact.

Responses to all equipment servicing needs will be at ORG's direction. Maintenance will not be performed without ORG's direct instruction and authorization.

If ORG is providing its own transport fiber for the virtual collocation arrangement, ORG will arrange placement of the fiber into manhole zero with enough length (as designated by Verizon) to reach the virtual collocation arrangement.

Maintenance activity (trouble in the equipment) is to be tested, isolated and evaluated by ORG. Verizon technicians will perform the instructed activities on the equipment as specifically directed by ORG.

ORG shall provide, own, and operate the terminal equipment at their site outside Verizon's premises.

1.9.11 Use of Non-Standard Equipment. When ORG requests a virtual collocation arrangement consisting of equipment which Verizon does not use in its network nor has deployed in that particular premise to provide service to itself or another CLEC, ORG shall be responsible for training 50%, but no fewer than five, of Verizon technicians in the administrative work unit responsible for servicing the equipment. Any special tools or electronic test sets that Verizon does not have at the premises involved must be provided by ORG with adequate manufacturer's training.

ORG is responsible to arrange and pay all costs (including but not limited to transportation and lodging for Verizon technicians) to have Verizon technicians professionally trained by appropriate trainers certified on the specific equipment to be used to provide the virtual collocation arrangement to ORG. ORG shall also pay for Verizon technicians' time subject to rates contained in Appendix A. When travel is required, travel expenses associated with training will be charged to ORG based on ticket stubs and/or receipts. This includes paying for mileage according to the IRS rates for personal car mileage or airfare, as appropriate ORG also has the option of arranging and paying for all travel expenses for Verizon technicians directly.

In the event of an equipment upgrade, ORG must provide secondary training subject to the provisions contained herein.

1.9.12 Additions and Rearrangements. Once ORG has established a virtual collocation arrangement, changes to the existing configuration, (including but not limited to, growing, upgrading, and/or reconfiguring the current equipment) are considered rearrangements to that virtual collocation arrangement. If ORG decides to rearrange an existing virtual collocation arrangement, ORG must submit a new application outlining the details of the rearrangement along with a virtual engineering/major augment fee.

### 1.9.13 Application of Rates and Charges.

<u>Billing</u>. Verizon will apply charges (e.g., non-recurring and recurring rates for entry fiber, power, etc.) and commence billing for the virtual collocation arrangement upon completion of the installation, when it shall have finished all elements of the installation under its control. The readiness of ORG to utilize the completed virtual collocation arrangement will not impair the right of Verizon to commence billing.

Verizon shall charge ORG for all costs incurred in providing the virtual collocation arrangement, including, but not limited to, Verizon's planning, engineering and installation time and costs incurred by Verizon for inventory services. Any and all expenses associated with placing ORG's fiber in manhole zero, including license fees, shall be the responsibility of ORG.

<u>Virtual Engineering Fee.</u> Verizon will require a virtual engineering/major augment fee (NRC) per virtual collocation request, per premise or other Verizon location where ORG requests to establish virtual collocation. A virtual engineering/major augment fee is required to be submitted by ORG with its application. This fee applies for all new virtual collocation arrangements as well as subsequent additions to an existing arrangement, and provides for application processing, and for Verizon's performance of an initial site visit and an engineering evaluation.

If ORG cancels or withdraws its request for a virtual collocation arrangement prior to turn-up, ORG will be liable for all costs and liabilities incurred by Verizon in the developing, establishing, or otherwise furnishing the virtual collocation arrangement up to the point of cancellation or withdrawal.

Other Virtual Collocation Rate Elements. The application, description, and rates of collocation rate elements that are also applicable for virtual collocation are described in Appendix A.

1.9.14 Conversions. Requests for converting virtual collocation arrangements to caged or cageless arrangements shall be submitted and designated as an Augment Application described in Section 1.2.5. Requests for converting a virtual arrangement to a cageless arrangement that requires no physical changes to the arrangement will be assessed a minor augment fee. All other conversion requests for virtual to caged or cageless will be assessed an engineering/major augment Fee and other applicable charges. Verizon will notify ORG within ten (10) Business Days following receipt of the completed Augment Application if ORG conversion request is accepted or denied. When converting a virtual arrangement to a caged or cageless arrangement, ORG's

equipment may need to be relocated. ORG will be responsible for all costs associated with the relocation of its equipment as described in Section 1.2.7.

## 1.10 Microwave Collocation.

Microwave collocation is available on a first-come first-served basis where technically feasible. The microwave equipment may include microwave antenna(s), mounts, towers or other antenna support equipment on the exterior of the building, and radio transmitter/receiver equipment located either inside or on the exterior of the building. All microwave antennas must be physically interconnected to Verizon facilities through the collocation arrangement. Unless otherwise specified in this Section 1.10, the provisions contained in other sections of the Collocation Attachment shall apply to microwave collocation.

1.10.1 Accommodations. Verizon will provide space within the cable riser, cable rack support structures and between the transmitter/receiver space and the roof space needed to reach the physical or virtual collocation arrangement and to access Verizon's interconnection point. Waveguide may not be placed in Verizon cable risers or racks. Verizon reserves the right to prohibit the installation of waveguide, metallic conduit and coaxial cable through or near sensitive equipment areas. The route of the waveguide and/or coaxial cable as well as any protection required will be discussed during the pre-construction survey.

Verizon will designate the space in, on or above the exterior walls and roof of the premises, which will constitute the roof space or transmitter/receiver space. Verizon may require ORG's transmitter/receiver equipment to be installed in a locked cabinet which may be free standing, wall mounted or relay rack mounted. Verizon may enclose ORG's multiplexing node or transmitter/receiver equipment in a cage or room.

At the option of Verizon, the antenna support structure shall be built, owned and maintained by either Verizon or by ORG. Verizon reserves the right to use existing support structures for ORG's antenna, subject to space and capacity limitations. Verizon also reserves the right to use any unused portion of a support structure owned by ORG for any reason, subject to the provisions set forth below. It shall be the responsibility of the owner of the support structure to maintain a record of the net book value of the structure. When Verizon is the owner of the structure, it shall keep such records in accordance with the FCC's Part 32 uniform system of accounts. When ORG is the owner of the structure, it shall keep such records in accordance with generally accepted accounting principles.

The owner of the support structure shall use reasonable efforts to accommodate requests by other CLECs to use the support structure for microwave interconnection on a first-come first-served basis.

For those interconnecting via microwave facilities, transmitter/receiver equipment may be located in ORG's interior collocation space, or in a separate location inside or on the exterior of the building as determined by Verizon.

1.10.2 Security. Verizon will permit ORG's employees, agents and contractors approved by Verizon to have access to the areas where ORG's microwave antenna and associated equipment (e.g., tower and support structure, transmitter/receiver equipment, and waveguide and/or coaxial cable) is located during normal business hours for installation and routine maintenance, provided that ORG employees, agents and contractors comply with the policies and practices of Verizon pertaining to fire, safety and security. Such approval will not be unreasonably withheld. During non-business hours, Verizon will provide access on a per event basis.

Verizon will also permit all approved employees, agents and contractors of ORG to have access to ORG's cable and associated equipment (e.g., repeaters). This will include access to riser cable, cableways, and any room or area necessary for access.

1.10.3 <u>Safety and Technical Standards</u>. Verizon reserves the right to remove facilities and equipment from its list of approved products if such products, facilities and equipment are determined to be no longer compliant with NEBS standards or electromagnetic compatibility and electrical safety generic criteria for network telecommunication equipment specified in GR – 1089 – CORE. Verizon will provide 90 days notice of the change unless it is due to an emergency which renders notice impossible.

Verizon reserves the right to review wind or ice loadings, etc., for antennas over 18 inches in diameter or for any multiple antenna installations, and to require changes necessary to insure that such loadings meet generally accepted engineering criteria for radio tower structures.

The minimum height of equipment placement, such as microwave antennas, must be eight feet from the roof. For masts, towers and/or antennas over 10 feet in height, ORG or if applicable, Verizon, shall have the complete structure, including guys and supports, inspected every two years by an acceptable licensed professional engineer of its choice specializing in this type of inspection. For ORG owned structures that are solely for the use of one CLEC's antenna(s), such inspection will be at ORG's own cost and expense. For structures used by multiple CLECs, the costs associated with such inspection shall be apportioned based on relative capacity ratios. A copy of this report may be filed with Verizon within 10 days of the inspection. The owner shall be responsible to complete all maintenance and/or repairs, as recommended by the engineer, within 90 days.

ORG shall provide written notice to Verizon of any complaint (and resolution of such complaint) by any governmental authority or others pertaining to the installation, maintenance or operation of ORG's facilities or equipment located in roof space or transmitter/receiver space. ORG also agrees to take all necessary corrective action.

All ORG microwave equipment to be installed in or on the exterior of Verizon premises must be on the Verizon's list of approved products, or equipment that is demonstrated as complying with the technical specifications described herein. Where a difference may exist in the specifications, the more stringent shall apply.

ORG must comply with Verizon technical specifications for microwave collocation interconnection specified in NIP – 74171 and Verizon's digital switch environmental requirements specified in NIP – 74165, as they relate to fire, safety, health, environmental, and network safeguards, and ensure that ORG provided equipment and installation activities do not act as a hindrance to Verizon services or facilities. ORG's equipment placed in or on roof space or transmitter/receiver space must also comply with all applicable rules and regulations of the FCC and the FAA.

ORG facilities shall be placed, maintained, relocated or removed in accordance with the applicable requirements and specifications of the current edition of NIP – 74171, national electric code, the national electrical safety code, rules and regulations of the OSHA, and any governing authority having jurisdiction.

All ORG microwave facilities must comply with Bellcore specifications regarding microwave and radio based transmission and equipment, CEF, BR -760-200-030, and SR - TAP -001421; and Verizon's practices as they relate to fire, safety, health, environmental safeguards transmission and electrical grounding requirements, or interference with Verizon services or facilities.

The equipment located in, on or above the exterior walls or roof of Verizon's building must either be on Verizon's list of approved products or fully comply with requirements specified in GR – 63 – CORE, GR – 1089 – CORE and NIP 74171. This equipment must also comply with NIP – 74160, premise engineering environmental and transmission standards as they relate to fire, safety, health, environmental safeguards, or interference with Verizon service or facilities.

Each transmitter individually and all transmitters collectively at a given location shall comply with appropriate federal, state and/or local regulations governing the safe levels of radio frequency radiation. The minimum standard to be met by ORG in all cases is specified in ANSI C95.1 – 1982.

ORG equipment must conform to the same specific risk, safety, hazard standards which Verizon imposes on its own premises equipment as defined in RNSA – NEB – 95 - 0003, Revision 10 or higher. ORG equipment is not required to meet the same performance and reliability standards as Verizon imposes on its own equipment as defined in RNSA – NEB – 95 - 0003, Revision 10 or higher.

1.10.4 Placement and Removal of Facilities and Equipment. Prior to installation of ORG's facilities or transmission equipment for microwave interconnection, ORG must obtain at its sole cost and expense all necessary licenses, permits, approvals, and/or variances for the installation and operation of the equipment and particular microwave system, and when applicable for any towers or support structures, as may be required by authorities having jurisdiction.

ORG is not permitted to penetrate the building exterior wall or roof when installing or maintaining transmission equipment and support

structures. All building penetration will be done by Verizon or a hired agent of Verizon.

Any ORG's equipment used to produce or extract moisture must be connected to existing or newly constructed building or roof top drainage systems, at the expense of ORG.

ORG will be responsible for supplying, installing, maintaining, repairing and servicing the following microwave specific equipment: Waveguide, waveguide conduit, and/or coaxial cable, the microwave antenna and associated tower and support structure and any associated equipment; and the transmitter/receiver equipment and any required grounding.

ORG may install equipment that has been deployed by the Verizon for five years or more with a proven safety record.

- 1.10.5 Moves, Replacements or Other Modifications. Where ORG intends to modify, move replace or add to equipment or facilities within or about the roof space or transmitter/receiver space(s) and requires special consideration (e.g., use of freight elevators, loading dock, staging area, etc.), ORG must request and receive written consent from Verizon. Such consent will not be unreasonably withheld. ORG shall not make any changes from initial installation in terms of the number of transmitter/receivers, type of radio equipment, power output of transmitters or any other technical parameters without the prior written approval of Verizon.
- 1.10.6 Space and Facilities. Monthly rates are applicable to ORG for the space (generally on the premises roof) associated with Verizon or other CLEC owned antenna support structures. The rate is calculated using the rate per square foot, multiplied by the square footage of the footprint, which resultant is multiplied by ORG's relative capacity ratio (RCR), (i.e., the sum of the RCRs of each of the ORG's antennas).

Square footage for the footprint will be based on the length times width of the entire footprint formed on the horizontal plane (generally the roof top) by the antenna(s), tower(s), mount(s), guy wires and/or support structures used by ORG. For a non-rectangular footprint, the length will be measured at the longest part of the footprint and the width will be the widest part of the footprint.

The owner of the support structure may charge ORG proposing to use the structure, on a one-time basis, for the following costs and/or values. Any incremental costs associated with installing the ORG's antenna, including but not limited to, the costs of engineering studies, roof penetrations, structural attachments, support structure modification or reinforcement, zoning and building permits. A portion of the net book value of the support structure is based on the RCR of ORG's proposed antenna(s) to be mounted on the structure. ORG's RCR represents the percent of the total capacity of the support structure used by ORG's antenna(s) on the structure. Spare capacity shall be deemed to be that of the owner of the structure. RCRs shall be expressed as a two place decimal number, rounded to the nearest whole percent. The sum of all users' RCRs and the owner's RCR shall at all times equal 1.00. It shall be the responsibility of the owner of the

structure to provide ORG the net book value of the structure at the time of the proposed use. Upon request, the owner shall also provide the proposed user accounting records or other documentation supporting the net book value.

The owner of the structure may not assess ORG any charges in addition to the one-time charge described above, except that the owner of the structure may assess ORG a proportionate share of inspection costs and Verizon may assess ORG monthly recurring charges for use of its roof space. At the time ORG proposes to attach additional antennas to an existing support structure, it shall be the responsibility of ORG to obtain, at its cost and expense, an engineering analysis by a registered structural engineer to determine the relative capacity ratio of all antennas on the structure, including the proposed antennas.

When a ORG is the owner of the structure, the proposed user shall pay ORG directly the one-time charge as set forth above. When Verizon is the owner of the support structure, it shall determine the charge on an individual case basis. In the event that ORG as owner of the support structure fails to comply with these provisions, at Verizon's option, ownership of the support structure shall transfer to Verizon.

Costs incurred by Verizon to conduct a review for wind or ice loadings (etc.) for antennas over 18 inches in diameter, or for any multiple antenna installation, and any changes which may be required thereto in order to insure that such loadings meet generally accepted engineering criteria for radio tower structures, will be billed to ORG.

- 1.10.7 Emergency Power and/or Environmental Support. In the event special work must be done by Verizon to provide emergency power or environmental support to the transmitter/receiver equipment or antenna, ORG will be billed on a time and materials basis for the costs incurred.
- 1.10.8 <u>Escorting</u>. When ORG personnel are escorted by a qualified Verizon employee for access to the roof space, transmitter/receiver space, or cable risers and racking for maintenance, the miscellaneous labor charges as set forth in Appendix A will apply.