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STATE OF WASH. UTIL. AND TRANSP. COMMISSION 600 University Street, Suite 3600 Seattle, Washington 98101 main 206.624.0900 fax 206.386.7500 www.stoel.com

September 10, 2004

TIMOTHY J. O'CONNELL Direct (206) 386-7562 tjoconnell@stoel.com

#### VIA E-MAIL AND HAND DELIVERY

Ms. Carole Washburn, Executive Secretary Washington Utilities & Transportation Committee 1300 Evergreen Park Drive, SW Olympia, WA 98504

Re: Docket No. UT-043013 -

Dear Ms. Washburn:

Enclosed please find an original and six copies for filing of Verizon's revised TRO Amendment ("Amendment No. \_\_ to the Interconnection Agreement between Verizon Northwest Inc. and [CLEC]"), an original and six copies of a redlined version of the same document identifying the changes that have been made, and a Certificate of Service.

Thank you in advance for your assistance in this regard.

Very truly yours,

John H. Ridge

Timothy J. O'Connell

**Enclosures** 

cc:

ALJ Ann Rendahl Parties of Record

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Oregon Washington California Utah

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#### AMENDMENT NO.

to the

INTERCONNECTION AGREEMENT

between

VERIZON NORTHWEST INC.

RECORDS MANAGEMEN

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STATE OF WASH.

STATE OF WASH.

OTHER OF WASH.

OTHER OF WASH.

OTHER OF WASH.

and

#### [CLEC FULL NAME]

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

#### WITNESSETH:

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

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

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

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

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

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

WHEREAS, on August 20, 2004, the FCC released an Order in WC Docket No. 04-313 and CC Docket No. 01-338 (the "Interim Rules Order") setting forth certain interim rules regarding the temporary reinstatement of unbundling obligations for certain network elements with respect to which the D.C. Circuit Decision holds that the FCC has made no lawful impairment finding under Section 251 of the Act; and

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

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

1. <u>Amendment to Agreement</u>. The Agreement is amended to include the following provisions, which shall apply to and be a part of the Agreement notwithstanding any other provision of the Agreement or a Verizon tariff or a Verizon Statement of Generally Available Terms and Conditions ("SGAT").

#### 2. General Conditions.

- 2.1 Notwithstanding any other provision of the Agreement, this Amendment, or any Verizon tariff or SGAT: (a) Verizon shall be obligated to provide access to unbundled Network Elements ("UNEs") and combinations of unbundled Network Elements ("Combinations") to \*\*\*CLEC Acronym TXT\*\*\* under the terms of this Amended Agreement only to the extent required by the Federal Unbundling Rules, and (b) Verizon may decline to provide access to UNEs and Combinations to \*\*\*CLEC Acronym TXT\*\*\* to the extent that provision of access to such UNEs or Combinations is not required by the Federal Unbundling Rules.
- 2.2 \*\*\*CLEC Acronym TXT\*\*\* may use a UNE or a Combination only for those purposes for which Verizon is required by the Federal Unbundling Rules to provide such UNE or Combination to \*\*\*CLEC Acronym TXT\*\*\*.
- Notwithstanding any other provision of the Agreement, this Amendment, or any Verizon 2.3 tariff or SGAT, to the extent Verizon becomes obligated to provide to \*\*\*CLEC Acronym TXT\*\*\* pursuant to the Federal Unbundling Rules a Discontinued Facility or a UNE, Combination, or related service that, as of the Amendment Effective Date, Verizon is not required to provide to \*\*\*CLEC Acronym TXT\*\*\* under the Amended Agreement and the Federal Unbundling Rules, the rates, terms, conditions for such Discontinued Facility, UNE, Combination, or related service shall be as provided in an applicable Verizon tariff that Verizon, after the Amendment Effective Date, establishes or revises to provide for such rates, terms, and conditions, or (in the absence of an applicable Verizon tariff that Verizon, after the Amendment Effective Date, establishes or revises to provide for such rates, terms, and conditions) as mutually agreed by the Parties in a written amendment to the Amended Agreement. For the avoidance of doubt, notwithstanding any other provision of the Agreement, this Amendment, or any Verizon tariff or SGAT, Verizon, unless and until such time as Verizon is required to do so by an applicable Verizon tariff that Verizon, after the Amendment Effective Date, establishes or revises to provide for the applicable rates, terms, and conditions or by a mutually agreed written amendment to the Amended Agreement setting forth the applicable rates, terms, and conditions, shall not be required under the Amended Agreement (a) to perform any routine network modification that the Agreement does not expressly and specifically require Verizon to perform (including, but not limited to, any routine network modification required under 47 C.F.R. § 51.319(a)(8) or 47 C.F.R. § 51.319(e)(5)), (b) to commingle, or to permit the commingling of, UNEs or Combinations with other wholesale services obtained from Verizon under a Verizon access tariff, separate non-251 agreement, or otherwise, or (c) to offer or provide, for any period of time not required under Section 3 of this Amendment, any facility that is or becomes a Discontinued Facility.

#### 3. Discontinued Facilities.

- Generally. Notwithstanding any other provision of the Agreement, this Amendment, or 3.1 any Verizon tariff or SGAT, Verizon shall not be obligated to offer or provide access on an unbundled basis at rates prescribed under Section 251 of the Act to any facility that is or becomes a Discontinued Facility, whether as a stand-alone UNE, as part of a Combination, or otherwise. To the extent Verizon has not already ceased providing a particular Discontinued Facility to \*\*\*CLEC Acronym TXT\*\*\*, Verizon, provided it has given at least ninety (90) days written notice of discontinuance of such Discontinued Facility, will continue to provide such Discontinued Facility under the Amended Agreement only through the effective date of the notice of discontinuance, and not beyond that date. To the extent a facility is (or becomes) a Discontinued Facility only as to new orders that \*\*\*CLEC Acronym TXT\*\*\* may place for such a facility, Verizon, to the extent it has not already discontinued its acceptance of such new orders and provided it has given at least ninety (90) days written notice of its intention to do so, may reject such new orders on the effective date of the notice of discontinuance and thereafter. Verizon may, but shall not be required to, issue the foregoing notice in advance of the date on which the facility shall become a Discontinued Facility as to new orders that \*\*\*CLEC Acronym TXT\*\*\* may place, so as to give effect to Verizon's right to reject such new orders immediately on that date. The Parties acknowledge that Verizon, prior to the Amendment Effective Date, has provided \*\*\*CLEC Acronvm TXT\*\*\* with any required notices of discontinuance of certain Discontinued Facilities, and that Verizon, to the extent it has not already done so pursuant to a pre-existing or independent right it may have under the Agreement, a Verizon SGAT or tariff, or otherwise, may, at any time and without further notice to \*\*\*CLEC Acronym TXT\*\*\*. cease providing any such Discontinued Facilities. This Section 3.1 is intended to limit any obligation Verizon might otherwise have to provide to \*\*\*CLEC Acronym TXT\*\*\* (or to notify \*\*\*CLEC Acronym TXT\*\*\* of the discontinuance of) any facility that is or becomes a Discontinued Facility, and nothing contained in this Section 3.1 or elsewhere in this Amendment shall be deemed to establish in the first instance or to extend any obligation of Verizon to provide any facility or Discontinued Facility. This Section 3.1 shall apply notwithstanding anything contained in the Agreement, this Amendment, or any Verizon tariff or SGAT, but without limiting any other right Verizon may have under the Agreement, this Amendment, or any Verizon tariff or SGAT to cease providing a facility that is or becomes a Discontinued Facility.
- Continuation of Facilities Under Separate Arrangement. To the extent \*\*\*CLEC 3.2 Acronym TXT\*\*\* wishes to continue to obtain access to a Discontinued Facility under a separate arrangement (e.g., a separate agreement at market-based rates, an arrangement under a Verizon access tariff, or resale), \*\*\*CLEC Acronym TXT\*\*\* shall have promptly undertaken and concluded such efforts as may be required to secure such arrangement prior to the date on which Verizon is permitted to cease providing the Discontinued Facility; provided, however, that in no event shall \*\*\*CLEC Acronym TXT\*\*\*'s failure to secure such an arrangement affect Verizon's right to cease providing a facility that is or becomes a Discontinued Facility. If Verizon is permitted to cease providing a Discontinued Facility under this Section 3 and \*\*\*CLEC Acronym TXT\*\*\* has not submitted an LSR or ASR, as appropriate, to Verizon requesting disconnection of the Discontinued Facility and has not separately secured from Verizon an alternative arrangement to replace the Discontinued Facility, then Verizon, to the extent it has not already done so prior to execution of this Amendment, shall reprice the subject Discontinued Facility by application of a new rate (or, in Verizon's sole discretion, by application of a surcharge) to be equivalent to access, resale, or other analogous arrangement that Verizon shall identify in a written notice to \*\*\*CLEC Acronym TXT\*\*\*. The rates, terms, and conditions of any such arrangements shall apply and be binding upon \*\*\*CLEC Acronym TXT\*\*\* as of the date specified in the written notice issued by Verizon. The Parties acknowledge that Verizon has, in such written notices issued to \*\*\*CLEC Acronym TXT\*\*\* prior to the Amendment Effective Date, identified such

- arrangements to replace certain Discontinued Facilities and that Verizon, to the extent it has not already done so, may implement such arrangements without further notice.
- 3.3 <u>Limitation With Respect to Replacement Arrangements</u>. Notwithstanding any other provision of this Amended Agreement, any negotiations regarding any replacement arrangement or other facility or service that Verizon is not required to provide under the Federal Unbundling Rules shall be deemed not to have been conducted pursuant to the Amended Agreement, 47 U.S.C. § 252(a)(1), or 47 C.F.R. Part 51, and shall not be subject to arbitration pursuant to 47 U.S.C. § 252(b). Any reference in this Amended Agreement to Verizon's provision of a facility, service, or arrangement that Verizon is not required to provide under the Federal Unbundling Rules is solely for the convenience of the Parties and shall not be construed to require or permit arbitration of such rates, terms, or conditions pursuant to 47 U.S.C. § 252(b).
- 3.4 Pre-Existing and Independent Discontinuance Rights. Verizon's rights as to discontinuance of Discontinued Facilities pursuant to this Section 3 are in addition to, and not in limitation of, any rights Verizon may have as to discontinuance of Discontinued Facilities under the Agreement, a Verizon tariff or SGAT, or otherwise. Nothing contained herein shall be construed to prohibit, limit, or delay Verizon's exercise of any pre-existing or independent right it may have under the Agreement, a Verizon tariff or SGAT, or otherwise to cease providing a Discontinued Facility.
- 3.5 Implementation of Rate Changes. Notwithstanding any other provision of the Amended Agreement (including, but not limited to, the rates and charges set forth therein), Verizon may, but shall not be required to, implement any rate increases or new charges that may be established by the FCC in its Interim Rules Order or subsequent rulemakings. once effective, for unbundled network elements, combinations of unbundled network elements, or related services, by issuing to \*\*\*CLEC Acronym TXT\*\*\* a schedule of such rate increases and/or new charges, provided that the rate provisions of such FCC orders and/or rulemakings are not subject to a stay issued by any court of competent jurisdiction. Any such rate increases or new charges shall take effect on the date indicated in the schedule issued by Verizon, but no earlier than the date established by the FCC, and shall be paid by \*\*\*CLEC Acronym TXT\*\*\* in accordance with the terms of the Amended Agreement. Any such rate increases and new charges that the FCC may establish shall be in addition to, and not in limitation of, any rate increases and new charges that the Washington Utilities & Transportation Commission may approve or that Verizon may otherwise implement under the Amended Agreement or applicable tariffs. Nothing set forth in this Section 3.5 shall be deemed an admission of Verizon or limit Verizon's right to appeal, seek reconsideration of, or otherwise seek to have staved. modified, reversed, or invalidated any limit the FCC may impose on Verizon's rates and charges.

#### 4. Miscellaneous Provisions.

- 4.1 Conflict between this Amendment and the Agreement. This Amendment shall be deemed to revise the terms and provisions of the Agreement to the extent necessary to give effect to the terms and provisions of this Amendment. In the event of a conflict between the terms and provisions of this Amendment and the terms and provisions of the Agreement this Amendment shall govern, provided, however, that the fact that a term or provision appears in this Amendment but not in the Agreement, or in the Agreement but not in this Amendment, shall not be interpreted as, or deemed grounds for finding, a conflict for purposes of this Section 4.1.
- 4.2 <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.

- 4.3 <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.
- 4.4 <u>Scope of Amendment</u>. This Amendment shall amend, modify and revise the Agreement only to the extent set forth expressly herein. As used herein, the Agreement, as revised and supplemented by this Amendment, shall be referred to as the "Amended Agreement". Nothing in this Amendment shall be deemed to amend or extend the term of the Agreement, or to affect the right of a Party to exercise any right of termination it may have under the Agreement.
- 4.5 Reservation of Rights. Notwithstanding any contrary provision in the Agreement, this Amendment, or any Verizon tariff or SGAT, nothing contained in the Agreement, this Amendment, or any Verizon tariff or SGAT shall limit either Party's right to appeal, seek reconsideration of or otherwise seek to have stayed, modified, reversed or invalidated any order, rule, regulation, decision, ordinance or statute issued by the Washington Utilities & Transportation Commission, the FCC, any court or any other governmental authority related to, concerning or that may affect either Party's rights or obligations under the Agreement, this Amendment, any Verizon tariff or SGAT, or Applicable Law.
- 4.6 <u>Joint Work Product</u>. This Amendment is a joint work product, and any ambiguities in this Amendment shall not be construed by operation of law against either Party.
- 4.7 <u>Definitions</u>. Notwithstanding any other provision in the Agreement or any Verizon tariff or SGAT, the following terms, as used in the Amended Agreement, shall have the meanings set forth below:
  - 4.7.1 <u>Call-Related Databases</u>. Databases, other than operations support systems, that are used in signaling networks for billing and collection, or the transmission, routing, or other provision of a telecommunications service. Call-related databases include, but are not limited to, the calling name database, 911 database, E911 database, line information database, toll free calling database, advanced intelligent network databases, and downstream number portability databases.
  - 4.7.2 <u>Dedicated Transport</u>. A DS1 or DS3 transmission facility between Verizon switches (as identified in the LERG) or wire centers, within a LATA, that is dedicated to a particular end user or carrier. Transmission facilities or services provided between (i) a Verizon wire center or switch and (ii) a switch or wire center of \*\*\*CLEC Acronym TXT\*\*\* or a third party are not Dedicated Transport.
  - 4.7.3 Discontinued Facility. Any facility that Verizon, at any time, has provided or offered to provide to \*\*\*CLEC Acronym TXT\*\*\* on an unbundled basis pursuant to the Federal Unbundling Rules (whether under the Agreement, a Verizon tariff, or a Verizon SGAT), but which by operation of law has ceased or ceases to be subject to an unbundling requirement under the Federal Unbundling Rules. By way of example and not by way of limitation, Discontinued Facilities include the following, whether as stand-alone facilities or combined with other facilities: (a) any Entrance Facility; (b) Enterprise Switching; (c) Four-Line Carve Out Switching; (d) OCn Loops and OCn Dedicated Transport; (e) the Feeder portion of a Loop; (f) Line Sharing; (g) any Call-Related Database, other than the 911 and E911 databases, that is not provisioned in connection with \*\*\*CLEC Acronym TXT\*\*\*'s use of Verizon's Mass Market Switching; (h) Signaling or Shared Transport that is provisioned in connection with \*\*\*CLEC Acronym TXT\*\*\*'s use of Verizon's Enterprise Switching or Four-Line Carve Out Switching; (i) FTTP Loops (lit or

- unlit); (j) Hybrid Loops (subject to exceptions for narrowband services (i.e., equivalent to DS0 capacity); and (j) any other facility or class of facilities as to which the FCC has not made a finding of impairment that remains effective or otherwise addressed in the Interim Rules Order or similar order, or as to which the FCC has made a finding of nonimpairment.
- 4.7.4 <u>Enterprise Switching</u>. Local Switching or Tandem Switching that, if provided to \*\*\*CLEC Acronym TXT\*\*\* would be used for the purpose of serving \*\*\*CLEC Acronym TXT\*\*\*'s customers using DS1 or above capacity Loops.
- 4.7.5 Entrance Facility. A transmission facility (lit or unlit) or service provided between (i) a Verizon wire center or switch and (ii) a switch or wire center of \*\*\*CLEC Acronym TXT\*\*\* or a third party.
- 4.7.6 Federal Unbundling Rules. Any lawful requirement to provide access to unbundled network elements that is imposed upon Verizon by the FCC pursuant to both 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51, or pursuant to the Interim Rules Order (but only once effective and only to the extent not stayed, vacated, reversed, modified or otherwise rendered ineffective by the FCC or a court of competent jurisdiction). Any reference in this Amendment to "Federal Unbundling Rules" shall not include an unbundling requirement if the unbundling requirement does not exist under both 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51, or under the Interim Rules Order.
- 4.7.7 <u>Feeder</u>. The fiber optic cable (lit or unlit) or metallic portion of a Loop between a serving wire center and a remote terminal or feeder/distribution interface.
- 4.7.8 Four-Line Carve Out Switching. Local Switching that Verizon is not required to provide pursuant to 47 C.F.R. § 51.319(d)(3)(ii).
- 4.7.9 <u>FTTP Loop.</u> A Loop consisting entirely of fiber optic cable, whether dark or lit, that extends from (a) the main distribution frame (or its equivalent) in an end user's serving wire center to (b) the demarcation point at the end user's customer premises; provided, however, that in the case of predominantly residential multiple dwelling units (MDUs), an FTTP Loop is a Loop consisting entirely of fiber optic cable, whether dark or lit, that extends from the main distribution frame (or its equivalent) in the wire center that serves the multiunit premises, to or beyond the multiunit premises' minimum point of entry (MPOE), as defined in 47 C.F.R § 68.105.
- 4.7.10 <u>Hybrid Loop</u>. A local Loop composed of both fiber optic cable and copper wire or cable.
- 4.7.11 <u>Line Sharing</u>. The process by which \*\*\*CLEC Acronym TXT\*\*\* provides xDSL service over the same copper Loop that Verizon uses to provide voice service by utilizing the frequency range on the copper loop above the range that carries analog circuit-switched voice transmissions (the High Frequency Portion of the Loop, or "HFPL"). The HFPL includes the features, functions, and capabilities of the copper Loop that are used to establish a complete transmission path between Verizon's main distribution frame (or its equivalent) in its serving Wire Center and the demarcation point at the end user's customer premises.
- 4.7.12 <u>Local Switching</u>. The line-side and trunk-side facilities associated with the line-side port, on a circuit switch in Verizon's network (as identified in the LERG), plus the features, functions, and capabilities of that switch, unbundled

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

- 4.7.13 Mass Market Switching. Local Switching or Tandem Switching that, if provided to \*\*\*CLEC Acronym TXT\*\*\*, would be used for the purpose of serving a \*\*\*CLEC Acronym TXT\*\*\* end user customer with three or fewer DS0 Loops. Mass Market Switching does not include Four Line Carve Out Switching.
- 4.7.14 <u>Signaling</u>. Signaling includes, but is not limited to, signaling links and signaling transfer points.
- 4.7.15 Tandem Switching. The trunk-connect facilities on a Verizon circuit switch that functions as a tandem switch, plus the functions that are centralized in that switch, including the basic switching function of connecting trunks to trunks, unbundled from and not contiguous with loops and transmission facilities. Tandem Switching creates a temporary transmission path between interoffice trunks that are interconnected at a Verizon tandem switch for the purpose of routing a call. A tandem switch does not provide basic functions such as dial tone service.

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

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#### **VERIZON NORTHWEST INC.**

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|----------|----------|--|
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| Title:   | Title:   |  |

#### AMENDMENT NO.

to the

INTERCONNECTION AGREEMENT

between

**VERIZON NORTHWEST INC.** 

and

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RECORDS MANAGEMENT
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STATE OF WASH,
UTILL, AND TRANSP.
UTILL, AND TRANSP.

#### [CLEC FULL NAME]

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

#### WITNESSETH:

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

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

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

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

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

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

WHEREAS, on August 20, 2004, the FCC released an Order in WC Docket No. 04-313 and CC Docket No. 01-338 (the "Interim Rules Order") setting forth certain interim rules regarding the temporary reinstatement of unbundling obligations for certain network elements with respect to which the D.C. Circuit Decision holds that the FCC has made no lawful impairment finding under Section 251 of the Act; and

<u>VZ-</u>WA-<del>VZ-Discontinue~Post USTA II TRO Amd 081204.</del> <u>Amd 1 - No Conditional Interim Rule Version - 091004.</u> doc Seattle-3234929.1 0010932-00035



WHEREAS, pursuant to Section 252(a)(4) of the [NOTE: IF CLEC'S AGREEMENT IS AN ADOPTION, REPLACE "Act" WITH: "the Communications Act of 1934, as amended, (the "Act")] Act, the Parties wish to amend the Agreement in order to give contractual effect to the provisions of the TRO and certain aspects of the D.C. Circuit Decision as set forth herein; and

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

1. <u>Amendment to Agreement</u>. The Agreement is amended to include the following provisions, which shall apply to and be a part of the Agreement notwithstanding any other provision of the Agreement or a Verizon tariff or a Verizon Statement of Generally Available Terms and Conditions ("SGAT").

#### 2. General Conditions.

- 2.1 Notwithstanding any other provision of the Agreement, this Amendment, or any Verizon tariff or SGAT: (a) Verizon shall be obligated to provide access to unbundled Network Elements ("UNEs") and combinations of unbundled Network Elements ("Combinations") to \*\*\*CLEC Acronym TXT\*\*\* under the terms of this Amended Agreement only to the extent required by both 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51,the Federal Unbundling Rules, and (b) Verizon may decline to provide access to UNEs and Combinations to \*\*\*CLEC Acronym TXT\*\*\* to the extent that provision of access to such UNEs or Combinations is not required by both 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51,the Federal Unbundling Rules.
- 2.2 \*\*\*CLEC Acronym TXT\*\*\* may use a UNE or a Combination only for those purposes for which Verizon is required by 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51the Federal Unbundling Rules to provide such UNE or Combination to \*\*\*CLEC Acronym TXT\*\*\*.
- Notwithstanding any other provision of the Agreement, this Amendment, or any Verizon 2.3 tariff or SGAT, to the extent Verizon becomes obligated (whether pursuant to interim FCC rules applicable to a Discontinued Facility with respect to which the D.C. Circuit Decision vacated an FCC impairment finding, or otherwise) to provide to \*\*\*CLEC Acronym TXT\*\*\* pursuant to 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51the Federal Unbundling Rules a Discontinued Facility or a UNE, Combination, or related service that, as of the Amendment Effective Date, Verizon is not required to provide to \*\*\*CLEC Acronym TXT\*\*\* under the Amended Agreement, 47 U.S.C. § 251(c)(3), and 47 C.F.R. Part 51, and the Federal Unbundling Rules, the rates, terms, conditions for such Discontinued Facility, UNE, Combination, or related service shall be as provided in an applicable Verizon tariff that Verizon, after the Amendment Effective Date, establishes or revises to provide for such rates, terms, and conditions, or (in the absence of an applicable Verizon tariff that Verizon, after the Amendment Effective Date, establishes or revises to provide for such rates, terms, and conditions) as mutually agreed by the Parties in a written amendment to the Amended Agreement. For the avoidance of doubt, notwithstanding any other provision of the Agreement, this Amendment, or any Verizon tariff or SGAT, Verizon, unless and until such time as Verizon is required to do so by an applicable Verizon tariff that Verizon, after the Amendment Effective Date, establishes or revises to provide for the applicable rates, terms, and conditions or by a mutually agreed written amendment to the Amended Agreement setting forth the applicable rates, terms, and conditions, shall not be required under the Amended Agreement (a) to perform any routine network modification that the Agreement does not expressly and specifically require Verizon to perform (including, but not limited to, any routine network modification required under 47 C.F.R. § 51.319(a)(8) or 47 C.F.R.§ 51.319(e)(5)), (b) to commingle, or to permit the commingling of, UNEs or Combinations with other wholesale services obtained from Verizon under a Verizon access tariff, separate non-251 agreement, or otherwise, or (c) to offer or provide, for any period of

time not required under Section 3 of this Amendment, any <u>facility that is or becomes a</u> Discontinued Facility.

#### 3. Discontinued Facilities.

- 3.1 Generally. Notwithstanding any other provision of the Agreement, this Amendment, or any Verizon tariff or SGAT, Verizon shall not be obligated to offer or provide access on an unbundled basis at rates prescribed under 47 U.S.C. § 251(c)(3) or 47 C.F.R. Part 51 access to any Section 251 of the Act to any facility that is or becomes a Discontinued Facility, whether as a stand-alone UNE, as part of a Combination, or otherwise. To the extent Verizon has not already ceased providing a particular Discontinued Facility to \*\*\*CLEC Acronym TXT\*\*\*, Verizon, provided it has given at least ninety (90) days written notice of discontinuance of such Discontinued Facility, will continue to provide such Discontinued Facility under the Amended Agreement only through the effective date of the notice of discontinuance, and not beyond that date. To the extent a facility is (or becomes) a Discontinued Facility only as to new orders that \*\*\*CLEC Acronym TXT\*\*\* may place for such a facility, Verizon, to the extent it has not already discontinued its acceptance of such new orders and provided it has given at least ninety (90) days written notice of its intention to do so, may reject such new orders on the effective date of the notice of discontinuance and thereafter. Verizon may, but shall not be required to, issue the foregoing notice in advance of the date on which the facility shall become a Discontinued Facility as to new orders that \*\*\*CLEC Acronym TXT\*\*\* may place, so as to give effect to Verizon's right to reject such new orders immediately on that date. The Parties acknowledge that, except as set forth in Section 3.2 below. Verizon has Verizon, prior to the Amendment Effective Date, has provided \*\*\*CLEC Acronym TXT\*\*\* with allany required notices of discontinuance of certain Discontinued Facilities, and that any required notice period has expired. Accordingly, subject to Section 3.2 below. Verizon, to the extent it has not already done so pursuant to a preexisting or independent right it may have under the Agreement, a Verizon SGAT or tariff, or otherwise, may, at any time and without further notice to \*\*\*CLEC Acronym TXT\*\*\*, cease providing any Discontinued Facility under 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51.
- 3.2 <u>Temporary Provision of Certain Discontinued Facilities</u>. Subject to and without limiting Section 3.1 above except as expressly provided below:
  - 3.2.1 Enterprise Switching. The Parties acknowledge that Verizon has, prior to execution of this Amendment, provided \*\*\*CLEC Acronym TXT\*\*\* with all required notices of discontinuance of Enterprise Switching and any shared transport for use with Enterprise Switching, and that any required notice period will expire (or has expired) no later than August 22, 2004. Accordingly, Verizon will provide Enterprise Switching (and any shared transport and Signaling for use with Enterprise Switching) under the Amended Agreement pursuant to 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51 through August 22, 2004, and not beyond that date.
  - 3.2.2 Four-Line Carve Out Switching. The Parties acknowledge that Verizon has, prior to execution of this Amendment, provided \*\*\*CLEC Acronym TXT\*\*\* with all required notices of discontinuance of Four-Line Carve Out Switching and any shared transport for use with such switching, and that any required notice period will expire (or has expired) no later than August 22, 2004. Accordingly, Verizon, to the extent it has not already ceased providing Four-Line Carve Out Switching prior to execution of this Amendment, will provide Four-Line Carve Out Switching (and any shared transport and Signaling for use with such switching) under the Amended Agreement pursuant to 47 U.S.C. §

- 251(c)(3) and 47 C.F.R. Part 51 through August 22, 2004, and not beyond that date-
- 3.2.3 Mass Market Switching. Provided Verizon has given at least ninety (90) days advance written notice of discontinuance of any Mass Market Switching (and shared transport and Signaling for use with Mass Market Switching) that Verizon is required to provide under the Agreement, Verizon will provide Mass Market Switching (and shared transport and Signaling for use with Mass Market Switching) under the Amended Agreement pursuant to 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51 only through the later of November 15, 2004 or the effective date of the notice of discontinuance, and not beyond that date. The Parties acknowledge that Verizon may have issued such notice prior to the execution of this Amendment.
- 3.2.4 Other DS0 Switching. Provided Verizon has given at least ninety (90) days advance written notice of discontinuance of any Other DS0 Switching (and shared transport and Signaling for use with Other DS0 Switching) that Verizon is required to provide to \*\*\*CLEC Acronym TXT\*\*\* under the Agreement, Verizon will provide such Other DS0 Switching under the Amended Agreement pursuant to 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51 only through the effective date of the notice of discontinuance, and not beyond that date. The Parties acknowledge that Verizon may have issued such notice prior to the execution of this Amendment. Verizon's right to cease providing Other DS0 Switching under this Section 3.2.4 is in addition to, and not in limitation of, Verizon's right to cease providing Four Line Carve Out Switching pursuant to Section 3.2.2 above.
- 3.2.5 Discontinued Transmission Facilities. Provided Verizon has given at least ninety (90) days advance written notice of discontinuance of any DS1 Loops (including DS1 Hybrid Loops), DS3 Loops (including DS3 Hybrid Loops), Dark Fiber Loops, DS1 Transport, DS3 Transport, and Dark Fiber Transport ("Discontinued Transmission Facilities") that Verizon is required to provide to \*\*\*CLEC Acronym TXT\*\*\* under the Agreement, Verizon will provide such Discontinued Transmissions Facilities under the Amended Agreement pursuant to 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51 only through the effective date of the notice of discontinuance, and not beyond that date. The Parties acknowledge that Verizon may have issued such notice prior to the execution of this Amendment.
- Grandfathered Line Sharing. The Parties acknowledge that Verizon has, prior 3.2.6 to execution of this Amendment, provided \*\*\*CLEC Acronym TXT\*\*\* with all required notices of discontinuance of Line Sharing, and that as of October 2, 2003, Verizon is no longer required to provide Line Sharing under the Agreement pursuant to § 251(c)(3) or 47 C.F.R. Part 51. Certain Line Sharing arrangements have been grandfathered pursuant to the FCC's Section 201 authority, and certain other new Line Sharing arrangements have been available for a limited period of time at rates established pursuant to FCC-prescribed pricing rules under that Section 201 authority such Discontinued Facilities. This Section 3.1 is intended to limit any obligation Verizon might otherwise have to provide to \*\*\*CLEC Acronym TXT\*\*\* (or to notify \*\*\*CLEC Acronym TXT\*\*\* of the discontinuance of) any facility that is or becomes a Discontinued Facility, and nothing contained in this Section 3.1 or elsewhere in this Amendment shall be deemed to establish in the first instance or to extend any obligation of Verizon to provide any facility or Discontinued Facility. This Section 3.1 shall apply notwithstanding anything contained in the Agreement, this Amendment, or any Verizon tariff or SGAT,

but without limiting any other right Verizon may have under the Agreement, this Amendment, or any Verizon tariff or SGAT to cease providing a facility that is or becomes a Discontinued Facility.

- 3.3-Continuation of Facilities Under Separate Arrangement. To the extent \*\*\*CLEC 3.2 Acronym TXT\*\*\* wishes to continue to obtain access to a Discontinued Facility under a separate arrangement (e.g., a separate agreement at market-based rates, an arrangement under a Verizon access tariff, or resale), \*\*\*CLEC Acronym TXT\*\*\* shall have promptly undertaken and concluded such efforts as may be required to secure such arrangement prior to the date on which Verizon is permitted to cease providing the Discontinued Facility; provided, however, that in no event shall \*\*\*CLEC Acronvm TXT\*\*\*'s failure to secure such an arrangement affect Verizon's right to cease providing a facility that is or becomes a Discontinued Facility. If Verizon is permitted to cease providing a Discontinued Facility under this Section 3 and \*\*\*CLEC Acronym TXT\*\*\* has not submitted an LSR or ASR, as appropriate, to Verizon requesting disconnection of athe Discontinued Facility and has not separately secured from Verizon an alternative arrangement to replace the Discontinued Facility, then Verizon, to the extent it has not already done so prior to execution of this Amendment, shall reprice the subject Discontinued Facility by application of a new rate (or, in Verizon's sole discretion, by application of a surcharge) to be equivalent to access, resale, or other analogous arrangement that Verizon shall identify in a written notice to \*\*\*CLEC Acronym TXT\*\*\*. The rates, terms, and conditions of any such arrangements shall apply and be binding upon \*\*\*CLEC Acronym TXT\*\*\* as of the date specified in the written notice issued by Verizon. The Parties acknowledge that Verizon has, in such written notices issued to \*\*\*CLEC Acronym TXT\*\*\* prior to the Amendment Effective Date, identified such arrangements to replace certain Discontinued Facilities and that Verizon, to the extent it has not already done so, may implement such arrangements without further notice. The rates, terms, and conditions of such arrangements that Verizon has identified prior to the Amendment Effective Date or that Verizon may identify pursuant to this Section 3 shall apply and be binding upon \*\*\*CLEC Acronym TXT\*\*\* as of the date specified by Verizon consistent with any advance notice requirement under this Section 3.
- 3.4 Limitation With Respect to Replacement Arrangements. AnyNotwithstanding any other provision of this Amended Agreement, any negotiations regarding aany replacement arrangement or other facility or service that Verizon is not required by 47 U.S.C. § 251(e)(3) and 47 C.F.R. Part 51 to provide under the Federal Unbundling Rules shall be deemed not to have been conducted pursuant to the Amended Agreement, 47 U.S.C. § 252(a)(1), or 47 C.F.R. Part 51, and shall not be subject to arbitration pursuant to 47 U.S.C. § 252(b). Any reference in this Amended Agreement to Verizon's provision of a facility-or, service, or arrangement that Verizon is not required by 47 U.S.C. § 251(e)(3) and 47 C.F.R. Part 51 to provide under the Federal Unbundling Rules is solely for the convenience of the Parties and shall not be construed to require or permit arbitration of such rates, terms, or conditions pursuant to 47 U.S.C. § 252(b).
- 3.5 Pre-Existing and Independent Discontinuance Rights. Verizon's rights as to discontinuance of Discontinued Facilities pursuant to this Section 3 are in addition to, and not in limitation of, any rights Verizon may have as to discontinuance of Discontinued Facilities under the Agreement, a Verizon tariff or SGAT, or otherwise. Nothing contained herein shall be construed to prohibit, limit, or delay Verizon's exercise of any pre-existing or independent right it may have under the Agreement, a Verizon tariff or SGAT, or otherwise to cease providing a Discontinued Facility.
- 3.5 Implementation of Rate Changes. Notwithstanding any other provision of the Amended Agreement (including, but not limited to, the rates and charges set forth therein), Verizon may, but shall not be required to, implement any rate increases or new charges that may be established by the FCC in its Interim Rules Order or subsequent rulemakings, once

effective, for unbundled network elements, combinations of unbundled network elements, or related services, by issuing to \*\*\*CLEC Acronym TXT\*\*\* a schedule of such rate increases and/or new charges, provided that the rate provisions of such FCC orders and/or rulemakings are not subject to a stay issued by any court of competent jurisdiction. Any such rate increases or new charges shall take effect on the date indicated in the schedule issued by Verizon, but no earlier than the date established by the FCC, and shall be paid by \*\*\*CLEC Acronym TXT\*\*\* in accordance with the terms of the Amended Agreement. Any such rate increases and new charges that the FCC may establish shall be in addition to, and not in limitation of, any rate increases and new charges that the Washington Utilities & Transportation Commission may approve or that Verizon may otherwise implement under the Amended Agreement or applicable tariffs. Nothing set forth in this Section 3.5 shall be deemed an admission of Verizon or limit Verizon's right to appeal, seek reconsideration of, or otherwise seek to have stayed, modified, reversed, or invalidated any limit the FCC may impose on Verizon's rates and charges.

#### 4. Miscellaneous Provisions.

- 4.1 Conflict between this Amendment and the Agreement. This Amendment shall be deemed to revise the terms and provisions of the Agreement to the extent necessary to give effect to the terms and provisions of this Amendment. In the event of a conflict between the terms and provisions of this Amendment and the terms and provisions of the Agreement this Amendment shall govern, provided, however, that the fact that a term or provision appears in this Amendment but not in the Agreement, or in the Agreement but not in this Amendment, shall not be interpreted as, or deemed grounds for finding, a conflict for purposes of this Section 4.1.
- 4.2 <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.
- 4.3 <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.
- 4.4 Scope of Amendment. This Amendment shall amend, modify and revise the Agreement only to the extent set forth expressly herein. As used herein, the Agreement, as revised and supplemented by this Amendment, shall be referred to as the "Amended Agreement". Nothing in this Amendment shall be deemed to amend or extend the term of the Agreement, or to affect the right of a Party to exercise any right of termination it may have under the Agreement.
- Asservation of Rights. Notwithstanding any contrary provision in the Agreement, this Amendment, or any Verizon tariff or SGAT, nothing contained in the Agreement, this Amendment, or any Verizon tariff or SGAT shall limit either Party's right to appeal, seek reconsideration of or otherwise seek to have stayed, modified, reversed or invalidated any order, rule, regulation, decision, ordinance or statute issued by the Washington Utilities & Transportation Commission, the FCC, any court or any other governmental authority related to, concerning or that may affect either Party's rights or obligations under the Agreement, this Amendment, any Verizon tariff or SGAT, or Applicable Law.
- 4.6 <u>Joint Work Product</u>. This Amendment is a joint work product, and any ambiguities in this Amendment shall not be construed by operation of law against either Party.

- 4.7 <u>Definitions</u>. Notwithstanding any other provision in the Agreement or any Verizon tariff or SGAT, the following terms, as used in the Amended Agreement, shall have the meanings set forth below:
  - 4.7.1 Call-Related Databases. Databases, other than operations support systems, that are used in signaling networks for billing and collection, or the transmission, routing, or other provision of a telecommunications service. Call-related databases include, but are not limited to, the calling name database, 911 database, E911 database, line information database, toll free calling database, advanced intelligent network databases, and downstream number portability databases.
  - 4.7.2 Dark Fiber Loop. Consists of fiber optic strand(s) in a Verizon fiber optic cable between Verizon's accessible terminal, such as the fiber distribution frame, or its functional equivalent, located within a Verizon wire center, and Verizon's accessible terminal located in Verizon's main termination point at an end user customer premises, such as a fiber patch panel, and that Verizon has not activated through connection to electronics that "light" it and render it capable of carrying telecommunications services.
  - 4.7.3 <u>Dark Fiber Transport.</u> An optical transmission facility within a LATA, that Verizon has not activated by attaching multiplexing, aggregation or other electronics, between Verizon switches (as identified in the LERG) or wire centers. Dark fiber facilities between (i) a Verizon wire center or switch and (ii) a switch or wire center of \*\*\*CLEC Acronym TXT\*\*\* or a third party are not Dark Fiber Transport.
  - 4.7.2 4.7.4 Dedicated Transport. A DS1 or DS3 transmission facility between Verizon switches (as identified in the LERG) or wire centers, within a LATA, that is dedicated to a particular end user or carrier. Transmission facilities or services provided between (i) a Verizon wire center or switch and (ii) a switch or wire center of \*\*\*CLEC Acronym TXT\*\*\* or a third party are not Dedicated Transport.
  - 4.7.5 Discontinued Facility. Any facility that Verizon, at any time prior to the 4.7.3 Amendment Effective Date, has provided or offered to provide to \*\*\*CLEC Acronym TXT\*\*\* on an unbundled basis pursuant to the Federal Unbundling Rules (whether under the Agreement-or, a Verizon tariff, or a Verizon SGAT), but which Verizon is no longer obligated to provide on an unbundled basis under 47 U.S.C. § 251(c)(3) or 47 C.F.R. Part 51, whether by operation of the TRO or other ruling, order, or determination of the FCC, a ruling, order, or determination of a court of competent jurisdiction, or otherwise by operation of law has ceased or ceases to be subject to an unbundling requirement under the Federal Unbundling Rules. By way of example and not by way of limitation, Discontinued Facilities include the following, whether as standalone facilities or combined with other facilities: (a) any Entrance Facility; (b) DS1 Dedicated Transport, DS3 Dedicated Transport, and Dark Fiber Transport; (c) Enterprise Switching; (d) Mass Market Switching; (eEnterprise Switching; (c) Four-Line Carve Out Switching; (f) Other DS0 Switching and any other form of switching; (qd) OCn Loops and OCn Dedicated Transport; (he) the Feeder portion of a Loop; (if) Line Sharing; (ig) any Call-Related Database, other than the 911 and E911 databases; (k) Signaling; (l, that is not provisioned in connection with \*\*\*CLEC Acronym TXT\*\*\*'s use of Verizon's Mass Market Switching: (h) Signaling or Shared Transport that is provisioned in connection with \*\*\*CLEC Acronym TXT\*\*\*'s use of Verizon's Enterprise Switching or Four-Line Carve Out Switching; (i) FTTP Loops (lit or

unlit); (mj) Hybrid Loops (subject to exceptions for narrowband services (i.e., equivalent to DS0 capacity); (n) DS1 Loops; (o) DS3 Loops; (p) Dark Fiber Loops; or (qand (j)) any other facility or class of facilities as to which the FCC has not made a finding of impairment that remains effective or otherwise addressed in the Interim Rules Order or similar order, or as to which the FCC has made a finding of nonimpairment.

- 4.7.6 <u>DS1 Dedicated Transport</u>. Dedicated Transport having a total digital signal speed of 1.544 Mbps.
- 4.7.7 <u>DS3 Dedicated Transport.</u> Dedicated Transport having a total digital signal speed of 44.736 Mbps.
- 4.7.8 <u>DS1 Loop</u>. A digital transmission channel, between the main distribution frame (or its equivalent) in an end user's serving wire center and the demarcation point at the end user customer's premises, suitable for the transport of 1.544 Mbps digital signals. This loop type is more fully described in Verizon TR 72575, as revised from time to time. A DS1 Loop requires the electronics necessary to provide the DS1 transmission rate. DS1 Loops are sometimes also known as DS1 "Links."
- 4.7.9 <u>DS3 Loop.</u> A digital transmission channel, between the main distribution frame (or its equivalent) in an end user's serving wire center and the demarcation point at the end user customer's premises, suitable for the transport of isochronous bipolar serial data at a rate of 44.736 Mbps (the equivalent of 28 DS1 channels). This Loop type is more fully described in Verizon TR 72575, as revised from time to time. A DS3 Loop requires the electronics necessary to provide the DS3 transmission rate. DS3 Loops are sometimes also known as DS3 "Links."
- 4.7.4 4.7.10 Enterprise Switching. Local Switching or Tandem Switching that, if provided to \*\*\*CLEC Acronym TXT\*\*\* would be used for the purpose of serving \*\*\*CLEC Acronym TXT\*\*\*'s customers using DS1 or above capacity Loops.
- 4.7.11 Entrance Facility. A transmission facility (lit or unlit) or service provided between (i) a Verizon wire center or switch and (ii) a switch or wire center of \*\*\*CLEC Acronym TXT\*\*\* or a third party.
- 4.7.6 Federal Unbundling Rules. Any lawful requirement to provide access to unbundled network elements that is imposed upon Verizon by the FCC pursuant to both 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51, or pursuant to the Interim Rules Order (but only once effective and only to the extent not stayed, vacated, reversed, modified or otherwise rendered ineffective by the FCC or a court of competent jurisdiction). Any reference in this Amendment to "Federal Unbundling Rules" shall not include an unbundling requirement if the unbundling requirement does not exist under both 47 U.S.C. § 251(c)(3) and 47 C.F.R. Part 51, or under the Interim Rules Order.
- 4.7.12 Feeder. The fiber optic cable (lit or unlit) or metallic portion of a Loop between a serving wire center and a remote terminal or feeder/distribution interface.
- 4.7.13 Four-Line Carve Out Switching. Local Switching that Verizon is not required to provide pursuant to 47 C.F.R. § 51.319(d)(3)(ii).

- 4.7.9 4.7.14-FTTP Loop. A Loop consisting entirely of fiber optic cable, whether dark or lit, betweenthat extends from (a) the main distribution frame (or its equivalent) in an end user's serving wire center andto (b) the demarcation point at the end user's customer premises. provided, however, that in the case of predominantly residential multiple dwelling units (MDUs), an FTTP Loop is a Loop consisting entirely of fiber optic cable, whether dark or lit, that extends from the main distribution frame (or its equivalent) in the wire center that serves the multiunit premises, to or beyond the multiunit premises' minimum point of entry (MPOE), as defined in 47 C.F.R § 68.105.
- <u>4.7.15</u> <u>Hybrid Loop</u>. A local Loop composed of both fiber optic cable and copper wire or cable.
- 4.7.11 4.7.16 Line Sharing. The process by which \*\*\*CLEC Acronym TXT\*\*\* provides xDSL service over the same copper Loop that Verizon uses to provide voice service by utilizing the frequency range on the copper loop above the range that carries analog circuit-switched voice transmissions (the High Frequency Portion of the Loop, or "HFPL"). The HFPL includes the features, functions, and capabilities of the copper Loop that are used to establish a complete transmission path between Verizon's main distribution frame (or its equivalent) in its serving Wire Center and the demarcation point at the end user's customer premises.
- 4.7.12 4.7.17 Local Switching. The line-side and trunk-side facilities associated with the line-side port, on a circuit switch in Verizon's network (as identified in the LERG), plus the features, functions, and capabilities of that switch, unbundled from loops and transmission facilities, including: (a) the line-side Port (including the capability to connect a Loop termination and a switch line card, telephone number assignment, dial tone, one primary directory listing, presubscription, and access to 911); (b) line and line group features (including all vertical features and line blocking options the switch and its associated deployed switch software are capable of providing that are provided to Verizon's local exchange service Customers served by that switch); (c) usage (including the connection of lines to lines, lines to trunks, trunks to lines, and trunks to trunks); and (d) trunk features (including the connection between the trunk termination and a trunk card).
- 4.7.18 Mass Market Switching. Local Switching or Tandem Switching that, if provided to \*\*\*CLEC Acronym TXT\*\*\*, would be used for the purpose of serving a \*\*\*CLEC Acronym TXT\*\*\* end user customer with three or fewer DS0 Loops.
- 4.7.19 Other DS0 Switching. Local Switching or Tandem Switching that, if provided to \*\*\*CLEC Acronym TXT\*\*\*, would be used for the purpose of serving a \*\*\*CLEC Acronym TXT\*\*\* end user customer with four or more DS0 Loops.

  Mass Market Switching does not include Four Line Carve Out Switching.
- 4.7.20 Signaling. Signaling includes, but is not limited to, signaling links and signaling transfer points.
- 4.7.15
  4.7.21 Tandem Switching. The trunk-connect facilities on a Verizon circuit switch that functions as a tandem switch, plus the functions that are centralized in that switch, including the basic switching function of connecting trunks to trunks, unbundled from and not contiguous with loops and transmission facilities. Tandem Switching creates a temporary transmission path between interoffice trunks that are interconnected at a Verizon tandem

switch for the purpose of routing a call. A tandem switch does not provide basic functions such as dial tone service.

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

| CLEC FULL NAME | VERIZON NORTHWEST INC. |
|----------------|------------------------|
| Ву:            | By:                    |
| Printed:       | Printed:               |
| Title:         | Title:                 |

Document comparison done by DeltaView on Friday, September 10, 2004 9:56:29 AM

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| Document 2    | file://F:/TRO Activity/Amd #1 - Post-Interim Rule<br>Version/States/VZ-WA-Amd 1 - No Conditional Interim Rule<br>Version - 091004.doc |
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### RECEIVED RECORDS MANAGEMENT

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#### **CERTIFICATE OF SERVICE**

STATE OF WASH. UTIL. AND TRANSP. COMMISSION

I hereby certify that I have this 10th day of September, 2004, served the true and correct original, along with the correct number of copies, of Amendment No. \_\_\_ to the Interconnection Agreement between Verizon Northwest Inc. and [CLEC FULL NAME], a redlined version of the Amendment to identify changes and a Certificate of Service upon the WUTC, via the method(s) noted below, properly addressed as follows:

| Carole Washburn, Executive Secretary Washington Utilities & Transportation | _X Hand Delivered U.S. Mail (1 <sup>st</sup> class, postage prepaid)  |
|--|---|
| Commission<br>1300 S. Evergreen Park Drive SW<br>Olympia, WA 98503-7250    | Overnight Mail Facsimile (360) 586-1150 X Email (records@wutc.wa.gov) |

I hereby certify that I have this 10th day of September, 2004, served a true and correct copies of the foregoing documents upon parties noted below via E-Mail and U.S. Mail:

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I hereby certify that I have on the 10th day of September, 2004, served true and correct copies of the foregoing documents upon parties noted below via U.S. Mail:

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I declare under penalty under the laws of the State of Washington that the foregoing is correct and true.

DATED this 10<sup>th</sup> day of September, 2004, at Seattle, Washington.

Veronica Moore