

FEDERAL COMMUNICATIONS COMMISSION

CALEA Monitoring Report for Broadband and VoIP Services

1. Name \_\_\_\_\_

2. State \_\_\_\_\_

3. FCC Registration No. \_\_\_\_\_

4. Filer 499 ID \_\_\_\_\_

5. Affiliate Name(s) \_\_\_\_\_

6. Parent Company \_\_\_\_\_

7. Contact Information:

First Name \_\_\_\_\_ Last Name \_\_\_\_\_

Title \_\_\_\_\_

Address 1 \_\_\_\_\_

Address 2 \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Email \_\_\_\_\_

8. Network will be in compliance by 5/14/07

Network Facilities Affected:

Wireline

Terrestrial Wireless

Cable

Satellite

Other \_\_\_\_\_

9. Network will not be in compliance by 5/14/07

Network Facilities Affected:

Wireline

Terrestrial Wireless

Cable

Satellite

Other

Expected compliance date \_\_\_\_\_

Reason(s) for delay:

Equipment

Network installation problems

Manufacturer support problems

Other \_\_\_\_\_

**10. Compliance Method**

|   |                          |
|---|--------------------------|
| <b>Industry Standard(s)</b>                     | _____                    |
| <b>Proprietary/Custom Solution(s)</b>           | <input type="checkbox"/> |
| <b>Department of Justice (DOJ) Consultation</b> | <input type="checkbox"/> |
| <b>Trusted Third Party Used</b>                 | <input type="checkbox"/> |
| <b>Name of Trusted Third Party</b>              | _____                    |

**11. Delaying Items**

**a. Equipment  
(Model Type/  
Manufacture)**

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\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**b. Network Installation**

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**c. Manufacturer Support**

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\_\_\_\_\_

**d. Other**

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## Glossary

|  |  |
|--|--|
| <b><i>Wireline</i></b>                     | Terrestrial transmission facilities including optical and wire based technologies.   |
| <b><i>Terrestrial Wireless</i></b>         | Terrestrial wireless transmission facilities.  |
| <b><i>Cable</i></b>                        | Coax based transmission facilities.  |
| <b><i>Satellite</i></b>                    | Satellite based transmission facilities.   |
| <b><i>Industry Standard(s)</i></b>         | Publicly available technical requirements or standards adopted by an industry association or standard-setting organization, or by the Commission. See 47 U.S.C. § 107(a); see also 47 C.F.R. § 1.2006(a).  |
| <b><i>Proprietary/Custom Solution)</i></b> | Non-standard or proprietary procedures and protocols used to implement CALEA requirements.   |
| <b><i>Trusted Third Party</i></b>          | A separate company that has implemented CALEA requirements and is used to meet the CALEA obligations of the named company or entity. See <i>Communications Assistance for Law Enforcement Act and Broadband Access and Services</i> , ET Docket No. 04-295, Second Report and Order and Memorandum Opinion and Order, FCC 06-56 (released May 12, 2006), ( <i>Second Report and Order</i> ). |