

APPENDIX G  
SAMPLE MONITORING REPORT (FORM XXX)

**CALEA Implementation Report for Broadband and VoIP Services**

Name \_\_\_\_\_  
State \_\_\_\_\_  
Affiliate Name(s) \_\_\_\_\_  
Parent Company \_\_\_\_\_

**Contact Information:**  
First Name \_\_\_\_\_ Last Name \_\_\_\_\_  
Title \_\_\_\_\_  
Address 1 \_\_\_\_\_  
Address 2 \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Phone \_\_\_\_\_  
Fax \_\_\_\_\_  
Email \_\_\_\_\_

**Network will be in compliance by 5/14/07**

Network Facilities Affected:  
Wireline   
Terrestrial Wireless   
Cable   
Satellite

Compliance Method:  
Industry Standard(s) \_\_\_\_\_  
Proprietary/Custom Solution \_\_\_\_\_  
DOJ Consultation   
Trusted Third Party Used   
Name of Trusted Third Party \_\_\_\_\_

**Network will not be in compliance by 5/14/07**

Network Facilities Affected:  
Wireline   
Terrestrial Wireless   
Cable   
Satellite   
Expected Compliance Date \_\_\_\_\_

Reason for delay:  
Equipment \_\_\_\_\_  
Project delay \_\_\_\_\_  
Other (specify) \_\_\_\_\_

Mediation actions taken (specify): \_\_\_\_\_