

|       | OCP Ready v2 for Hyperscale Data Center<br>Site Assessment              | DFW04                                                                                                                                              |            |                                                                                                                                                              |  |
|-------|-------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
|       | Self Assessment Status:                                                 | COMPLETE-MEETS REQUIREMENTS                                                                                                                        |            |                                                                                                                                                              |  |
|       | Data Center Location Name                                               | DFW04                                                                                                                                              |            |                                                                                                                                                              |  |
|       | Data Center Location Address                                            | 401 North Star Rd Plano, TX 75074                                                                                                                  |            |                                                                                                                                                              |  |
|       | Site Development Category:                                              | 1. Core and Shell Ready - (ready for fit-out by XX/XX/XXXX)                                                                                        | 01/26/2026 |                                                                                                                                                              |  |
|       | Site Description: IT Technical Space (White Space) Area                 | 162376 sq ft                                                                                                                                       |            |                                                                                                                                                              |  |
|       | Site Description: Critical IT Power                                     | 72MW                                                                                                                                               |            |                                                                                                                                                              |  |
|       | Site Description: Network Provider Availability                         | Zayo, Fiber Light,                                                                                                                                 |            |                                                                                                                                                              |  |
|       | Site Description: Facility Features                                     | 100% of load matched with renewable energy sources, Cooling technology leveraging up to 85% less water and 80% less power than traditional systems |            |                                                                                                                                                              |  |
|       | Site Description: Other Services                                        | 24x7 Security and Acces, Remote Hands, Cabling, Telecom Service                                                                                    |            |                                                                                                                                                              |  |
|       | Date Original Assessment is Completed                                   | 08/15/2025                                                                                                                                         |            |                                                                                                                                                              |  |
|       | Re-Assessment Date:                                                     | 08/26/2026                                                                                                                                         |            |                                                                                                                                                              |  |
| Ref:  | REQUIREMENTS - Attribute<br>(Must have an Optimum or Acceptable result) | Parameter                                                                                                                                          | Result     | Notes/ Actual Parameters                                                                                                                                     |  |
| 1     | CAMPUS SITE ACCESS & LOGISTICS                                          |                                                                                                                                                    |            |                                                                                                                                                              |  |
|       |                                                                         |                                                                                                                                                    |            |                                                                                                                                                              |  |
| 1.0   | SITE ACCESS                                                             |                                                                                                                                                    |            |                                                                                                                                                              |  |
| 1.0-A | Vehicular Access inc. truck circulation                                 | 1. Roadway access to loading dock to allow for an Interstate Semitrailer 67' Wheelbase (WB-67)                                                     | Optimum    |                                                                                                                                                              |  |
| 1.0-B | Building Access                                                         | 1. Covered loading dock with leveler                                                                                                               | Optimum    |                                                                                                                                                              |  |
| 1.0-C | Delivery pathway, Loading dock to storage room                          | 1. ≥ 2.75m (108in) H x ≥ 1.6m (63in) W unobstructed access and threshold free                                                                      | Optimum    |                                                                                                                                                              |  |
| 1.0-D | Delivery pathway, Goods in to IT Technical Space                        | 1. ≥ 2.75m (108in) H x ≥ 1.6m (63in) W unobstructed access and threshold free                                                                      | Optimum    |                                                                                                                                                              |  |
| 1.0-E | Corridor floor rolling load                                             | 1. ≥680 kg (1500 lb/ft2) (6.67 kN) slab on grade                                                                                                   | Optimum    |                                                                                                                                                              |  |
| 1.0-F | Unboxing/pre-staging/storage area floor uniform load                    | 1. ≥1221 kg/m2 (250 lb/ft2) (11.97 kN/m2) slab on grade                                                                                            | Optimum    |                                                                                                                                                              |  |
| 1.0-G | Unboxing/pre-staging/storage area floor concentrated load               | 1. ≥680 kg (1500 lb/ft2) (6.67 kN) slab on grade                                                                                                   | Optimum    |                                                                                                                                                              |  |
| 1.1   | ACCESS CONTROLS & MONITORING                                            |                                                                                                                                                    |            |                                                                                                                                                              |  |
| 1.1-A | Site perimeter fence                                                    | 1. ≥2.43m (96in) H with perimeter intrusion detection system (PIDS)                                                                                | Optimum    |                                                                                                                                                              |  |
| 1.1-B | Site security lighting                                                  | 1. Site lighting with backup power                                                                                                                 | Optimum    |                                                                                                                                                              |  |
| 1.1-C | Main Security Checkpoint (or check in location)                         | 1. Staffed 24/7                                                                                                                                    | Optimum    |                                                                                                                                                              |  |
| 1.1-D | Levels of security to gain access to IT Technical Space                 | 1. >3 (site perimeter, building perimeter, secure corridor and IT Technical Space)                                                                 | Optimum    |                                                                                                                                                              |  |
| 1.1-E | Video surveillance data record archive                                  | 1. >30 days                                                                                                                                        | Optimum    | 90 day archive                                                                                                                                               |  |
| 1.1-F | Visitor access requirements                                             | 1. Pre-approved with valid government issued ID and escorted                                                                                       | Optimum    |                                                                                                                                                              |  |
| 1.1-G | Entrance and exit door monitoring                                       | 1. All entrance and exit doors are electronically monitored and recorded                                                                           | Optimum    |                                                                                                                                                              |  |
| 1.2   | RAMPS                                                                   |                                                                                                                                                    |            |                                                                                                                                                              |  |
| 1.2-A | Gradient                                                                | 1. Not Applicable - No Ramps Required                                                                                                              | Optimum    |                                                                                                                                                              |  |
| 1.2-B | Length                                                                  | 1. Not Applicable - No Ramps Required                                                                                                              | Optimum    |                                                                                                                                                              |  |
| 1.2-C | Width                                                                   | 1. Not Applicable - No Ramps Required                                                                                                              | Optimum    |                                                                                                                                                              |  |
| 1.2-D | Landing area                                                            | 1. Not Applicable - No Ramps Required                                                                                                              | Optimum    |                                                                                                                                                              |  |
| 1.2-E | Railings                                                                | 1. Not Applicable - No Railings Required                                                                                                           | Optimum    |                                                                                                                                                              |  |
| 1.3   | FREIGHT LIFTS / ELEVATORS                                               |                                                                                                                                                    |            |                                                                                                                                                              |  |
| 1.3-A | Weight loading                                                          | 1. ≥3000kg (6600lbs)                                                                                                                               | Optimum    |                                                                                                                                                              |  |
| 1.3-B | Door height                                                             | 1. ≥2.75m (108in) Lift /Elevator door opening height (internal cabin)                                                                              | Optimum    |                                                                                                                                                              |  |
| 1.3-C | Width                                                                   | 1. ≥1.8m (71in) Unobstructed door opening width                                                                                                    | Optimum    |                                                                                                                                                              |  |
| 1.3-D | Depth                                                                   | 1. ≥3.4m (134in) Unobstructed cabin depth                                                                                                          | Optimum    |                                                                                                                                                              |  |
| 2     | IT TECHNICAL SPACE (WHITE SPACE)                                        |                                                                                                                                                    |            |                                                                                                                                                              |  |
|       |                                                                         |                                                                                                                                                    |            |                                                                                                                                                              |  |
| 2.0   | STRUCTURAL                                                              |                                                                                                                                                    |            |                                                                                                                                                              |  |
| 2.0-A | Floor rolling load                                                      | 1. ≥680kg (1500lb) (6.67kN) slab on grade                                                                                                          | Optimum    |                                                                                                                                                              |  |
| 2.0-B | Floor uniform load                                                      | 1. ≥1221 kg/m2 (250 lb/ft2) (11.97 kN/m2) slab on grade                                                                                            | Optimum    |                                                                                                                                                              |  |
| 2.0-C | Floor concentrated load                                                 | 1. ≥680kg (1500lb) (6.67kN) slab on grade                                                                                                          | Optimum    |                                                                                                                                                              |  |
| 2.0-D | Finished floor to ceiling height                                        | 1. ≥4.5m (178in) clear space (no obstructions)                                                                                                     | Optimum    |                                                                                                                                                              |  |
| 2.0-E | Access floor                                                            | 1. Not Applicable - No Access floor                                                                                                                | Optimum    |                                                                                                                                                              |  |
| 2.1   | ELECTRICAL                                                              |                                                                                                                                                    |            |                                                                                                                                                              |  |
| 2.1-A | Class Rating                                                            | 1. 3 (e.g. Bicsi F3 or UTI Tier 3 Notes Required)                                                                                                  | Optimum    | Block redundant 6+1 with standby generator and UPS system. Static transfer switch powering PDU;s (primary and redundant) to feed N + N within customer space |  |

|       |                                                                                    |                                                                                                                         |            |                                                                                                                                                        |
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| 2.1-B | Row level diverse power feeds                                                      | 1. 2N (A+B)                                                                                                             | Optimum    |                                                                                                                                                        |
| 2.1-C | Nominal circuit capacity                                                           | 1. 1ϕ and 3ϕ circuits available based on customer requirements (e.g. 1ϕ 230-240V, 3ϕ 400V-415V Notes Required)          | Optimum    | Circuits are determined and designed based on customer requirements. We ensure upstream power supply meets requirements within area of customer zones. |
| 2.1-D | Circuit frequency                                                                  | 1. 47-63 Hz                                                                                                             | Optimum    |                                                                                                                                                        |
| 2.1-E | Power receptacle / WIP Type                                                        | 1. All power receptacle types supported                                                                                 | Optimum    |                                                                                                                                                        |
| 2.1-F | Circuit receptacle location                                                        | 1. Overhead busbar                                                                                                      | Optimum    |                                                                                                                                                        |
| 2.1-G | Upstream UPS options                                                               | 1. N+N UPS feed                                                                                                         | Optimum    |                                                                                                                                                        |
| 2.1-H | Rack-based batteries permitted                                                     | 1. Allowed                                                                                                              | Optimum    |                                                                                                                                                        |
| 2.1-I | Generator load acceptance time                                                     | 2. <35 seconds                                                                                                          | Acceptable |                                                                                                                                                        |
| 2.2   | COOLING                                                                            |                                                                                                                         |            |                                                                                                                                                        |
| 2.2-A | Class Rating                                                                       | 1. 3 (e.g. Bicsi F3 or UTI Tier 3 Notes Required)                                                                       | Optimum    | 12+2 Chiller redundancy utilizing a cooling loop with TES and dual power supply Delta Cube Arrays.                                                     |
| 2.2-B | Supplemental Advanced Cooling                                                      | 2. If supplemental advanced cooling e.g. RDHx deployed technical analysis available to view on request (notes required) | Acceptable |                                                                                                                                                        |
| 2.2-C | Rack airflow direction                                                             | 1. Front to Back                                                                                                        | Optimum    |                                                                                                                                                        |
| 2.2-D | Air containment methods                                                            | 1. Hot aisle containment                                                                                                | Optimum    |                                                                                                                                                        |
| 2.2-E | Maximum rack density                                                               | 1. ≥12kW                                                                                                                | Optimum    |                                                                                                                                                        |
| 2.2-F | Minimum cold aisle width                                                           | 1. ≥1400mm (56in)                                                                                                       | Optimum    |                                                                                                                                                        |
| 2.2-G | Minimum free width cold aisle (Inside cage)                                        | 1.≥1400mm (56in)                                                                                                        | Optimum    |                                                                                                                                                        |
| 2.2-H | Minimum hot aisle width                                                            | 1. ≥1200mm (48in)                                                                                                       | Optimum    |                                                                                                                                                        |
| 2.2-I | Inlet air conditions                                                               | 1. ASHRAE Recommended                                                                                                   | Optimum    |                                                                                                                                                        |
| 2.2-J | Air quality                                                                        | 1. MERV 8 filters on outside air                                                                                        | Optimum    |                                                                                                                                                        |
| 2.2-K | Temperature rise                                                                   | 1. ≥12 Deg C DeltaT                                                                                                     | Optimum    |                                                                                                                                                        |
| 2.2-L | Cabinet blanking of open space                                                     | 1. Mandatory                                                                                                            | Optimum    |                                                                                                                                                        |
| 3     | TELECOMMUNICATIONS                                                                 |                                                                                                                         |            |                                                                                                                                                        |
| 3.1   | ACCESS PROVIDERS AND OUTSIDE PLANT (OSP) Fiber                                     |                                                                                                                         |            |                                                                                                                                                        |
| 3.1-A | OSP fiber to data center campus                                                    | 1. 3 diverse OSP entrances to the data center campus                                                                    | Optimum    |                                                                                                                                                        |
| 3.1-B | Carriers and backbone providers                                                    | 1. Carrier neutral with expansion capability (Notes Required)                                                           | Optimum    | Has designated future racks and slots and space for expanded services in existing MMRs                                                                 |
| 3.2   | MEET-ME ROOMS (MMRS)                                                               |                                                                                                                         |            |                                                                                                                                                        |
| 3.2-A | Number and Location                                                                | 1. N+N Isolated MMRs with dedicated OSP fiber entrance from service providers                                           | Optimum    |                                                                                                                                                        |
| 3.3   | MMR CABLING                                                                        |                                                                                                                         |            |                                                                                                                                                        |
| 3.3-A | MMR to IT Technical Space Pathways                                                 | 1. 2 dedicated diverse pathways from 2 MMRs                                                                             | Optimum    |                                                                                                                                                        |
| 3.3-B | MMR to IT Technical Space Conduit Pathway sizing                                   | 1. ≥100mm (4in) conduit pathways                                                                                        | Optimum    |                                                                                                                                                        |
| 3.4   | MMR ELECTRICAL                                                                     |                                                                                                                         |            |                                                                                                                                                        |
| 3.4-A | Class Rating                                                                       | 1. 3 (e.g. Bicsi F3 or UTI Tier 3 Notes Required)                                                                       | Optimum    | Isolated house lineup, with generator back up, UPS, and utility connection. Redundant power supplies to critical equipment.                            |
| 3.4-B | Row level diverse power feeds                                                      | 1. 2N (A+B)                                                                                                             | Optimum    |                                                                                                                                                        |
| 3.4-C | Nominal circuit capacity                                                           | 1. 1ϕ and 3ϕ circuits available based on customer requirements (e.g. 1ϕ 230-240V, 3ϕ 400V-415V Notes Required)          | Optimum    | Circuits are determined and designed based on customer requirements. We ensure upstream power supply meets requirements within area of customer zones. |
| 3.4-D | Circuit frequency                                                                  | 1. 47-63 Hz                                                                                                             | Optimum    |                                                                                                                                                        |
| 3.4-E | Upstream UPS options                                                               | 1. UPS systems derived from an isolated house lineup                                                                    | Optimum    |                                                                                                                                                        |
| 3.4-F | UPS Redundancy                                                                     | 1. N+1                                                                                                                  | Optimum    |                                                                                                                                                        |
| 3.4-G | Generator load acceptance time                                                     | 2. <35 seconds                                                                                                          | Acceptable |                                                                                                                                                        |
| 3.5   | MMR COOLING                                                                        |                                                                                                                         |            |                                                                                                                                                        |
| 3.5-A | MMR cooling redundancy per room                                                    | 1. N+N                                                                                                                  | Optimum    |                                                                                                                                                        |
| 3.5-B | MMR cooling system type                                                            | 1. DX                                                                                                                   | Optimum    |                                                                                                                                                        |
| 3.5-C | MMR cooling isolation                                                              | 1. Isolated from IT technical space cooling system                                                                      | Optimum    |                                                                                                                                                        |
| 3.6   | MMR ACCESS CONTROLS                                                                |                                                                                                                         |            |                                                                                                                                                        |
| 3.6-A | Customer access to MMR(s)                                                          | 1. Controlled by the colocation data center and escorted                                                                | Optimum    |                                                                                                                                                        |
| 3.6-B | Service Provider access to MMR(s)                                                  | 1. Controlled by the colocation data center and escorted                                                                | Optimum    |                                                                                                                                                        |
| 3.6-C | Biometric readers, badge readers, and video surveillance installed for the MMR(s)? | 1. Yes                                                                                                                  | Optimum    |                                                                                                                                                        |
| 4     | SERVICE                                                                            |                                                                                                                         |            |                                                                                                                                                        |
| 4.1   | OPERATIONS AND SPARE PARTS                                                         |                                                                                                                         |            |                                                                                                                                                        |

|       |                                          |                                                                                                                                  |  |            |                                                                                                                                                                                 |
|-------|------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|--|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4.1-A | Critical spares program                  | 1. On hand spares available on campus                                                                                            |  | Optimum    |                                                                                                                                                                                 |
| 4.1-B | Critical Response SLA                    | 1. Yes                                                                                                                           |  | Optimum    |                                                                                                                                                                                 |
| 4.1-C | Remote hands program                     | 1. Yes                                                                                                                           |  | Optimum    |                                                                                                                                                                                 |
| 4.1-D | Office Space                             | 1. Dedicated space available for fitout                                                                                          |  | Optimum    |                                                                                                                                                                                 |
| 5     | EFFICIENCY                               |                                                                                                                                  |  |            |                                                                                                                                                                                 |
|       |                                          |                                                                                                                                  |  |            |                                                                                                                                                                                 |
|       |                                          |                                                                                                                                  |  |            |                                                                                                                                                                                 |
| 5.0-A | Site Operations Standards                | 1. OCP Critical Facility Operations Guidelines                                                                                   |  | Optimum    | Aligned Data Centers operations requirements and guidelines are in line with OCP guidelines                                                                                     |
| 5.0-B | Operational Sourcing Standard            | 1. Hybrid                                                                                                                        |  | Optimum    |                                                                                                                                                                                 |
| 5.0-C | Work Note Communication and Coordination | 1. Yes (e.g. Dedicated portal, Teams, Sharepoint)                                                                                |  | Optimum    |                                                                                                                                                                                 |
| 5.0-D | Site PUE Monitoring                      | 2. Other (notes required)                                                                                                        |  | Acceptable | Performed on billing cycles with the ability to perform on request.                                                                                                             |
| 5.0-E | Site Design PUE at Full Load             | 1. <1.3 @ 80% Max Utilization                                                                                                    |  | Optimum    |                                                                                                                                                                                 |
| 5.0-F | Site Annualized PUE Current Achievement  | 1. Not Applicable - Build in Progress                                                                                            |  | Optimum    |                                                                                                                                                                                 |
| 5.0-G | Site WUE Monitoring                      | 1. Not applicable (e.g. zero water requirement)                                                                                  |  | Optimum    |                                                                                                                                                                                 |
| 5.0-H | Site CUE Monitoring                      | 2. Other (notes required)                                                                                                        |  | Acceptable | Performed on billing cycles with the ability to perform on request.                                                                                                             |
| 6     | OPENNESS                                 |                                                                                                                                  |  |            |                                                                                                                                                                                 |
|       |                                          |                                                                                                                                  |  |            |                                                                                                                                                                                 |
|       |                                          |                                                                                                                                  |  |            |                                                                                                                                                                                 |
| 6.0-A | PUE Published                            | 2. Other (Notes Required)                                                                                                        |  | Acceptable | Performed on billing cycles with the ability to perform on request.                                                                                                             |
| 6.0-B | Facility Design Drawings & Files         | 1. Available to view upon request                                                                                                |  | Optimum    |                                                                                                                                                                                 |
| 6.0-C | BMS / PMS Customer Access                | 1. External access provided through a MQTT Broker or other air gapped connection for telemetry purposes. (e.g. power monitoring) |  | Optimum    |                                                                                                                                                                                 |
| 7     | CERTIFICATIONS                           |                                                                                                                                  |  |            |                                                                                                                                                                                 |
|       |                                          |                                                                                                                                  |  |            |                                                                                                                                                                                 |
|       |                                          |                                                                                                                                  |  |            |                                                                                                                                                                                 |
| 7.0-A | ISO/IEC 27001                            | 1. Certification achieved                                                                                                        |  | Optimum    |                                                                                                                                                                                 |
| 7.0-B | SOC 1 Type II                            | 1. Certification in process                                                                                                      |  | Optimum    |                                                                                                                                                                                 |
| 7.0-C | SOC 2 Type II                            | 1. Certification achieved                                                                                                        |  | Optimum    |                                                                                                                                                                                 |
| 7.0-D | PCI-DSS                                  | 1. Certification achieved                                                                                                        |  | Optimum    |                                                                                                                                                                                 |
| 7.0-E | Sustainability Assessment                | 1. Green Globes Certification in process                                                                                         |  | Optimum    |                                                                                                                                                                                 |
| 7.0-F | Data Center Certification                | 2. Other (Notes Required)                                                                                                        |  | Acceptable | Documentation on specific certification unavailable, however the design and coordination with customer requirements meet the performance metrics of TIA and UTI certifications. |
|       |                                          |                                                                                                                                  |  |            |                                                                                                                                                                                 |
|       |                                          |                                                                                                                                  |  |            |                                                                                                                                                                                 |
|       |                                          |                                                                                                                                  |  |            |                                                                                                                                                                                 |
|       | Site Assessment Version - v1.0 rev1.15   |                                                                                                                                  |  |            |                                                                                                                                                                                 |