@ BELLSOUTH

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ORIGINAT Marshall M. Criser III Regulatory Vice President

July 17, 2000

Mrs. Blanca S. Bayo Director, Division of Records and Reporting Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, Florida 32399

000813

Re: Approval of an Amendment to the Interconnection Agreement Negotiated by BellSouth Telecommunications, Inc. ("BellSouth") and Level 3 Communications, LLC pursuant to Sections 251, 252 and 271 of the Telecommunications Act of 1996

Dear Mrs. Bayo:

Pursuant to section 252(e) of the Telecommunications Act of 1996, BellSouth and Level 3 Communications, LLC are submitting to the Florida Public Service Commission an amendment to their negotiated agreement for the interconnection of their networks, the unbundling of specific network elements offered by BellSouth and the resale of BellSouth's telecommunications services to Level 3 Communications, LLC. The Commission approved the initial agreement between the companies in Order No. 99-1470-FOF-TP issued July 29, 1999 in Docket 990888-TP.

Pursuant to section 252(e) of the Act, the Commission is charged with approving or rejecting the negotiated agreement between BellSouth and Level 3 Communications. LLC within 90 days of its submission. The Act provides that the Commission may only reject such an agreement if it finds that the agreement or any portion of the agreement discriminates against a telecommunications carrier not a party to the agreement or the implementation of the agreement or any portion of the agreement is not consistent with the public interest, convenience and necessity. Both parties aver that neither of these reasons exist as to the agreement they have negotiated and therefore, are very hopeful that the Commission shall approve their agreement.

Very truly yours,

arshall M. Criser III Regulatory Vice President

RECENTED & FILED

DOCUMENT NUMBER-DATE

08607 JUL 178

FPSC-RECORDS/REPORTING

ATTACHMENT TO TRANSMITTAL LETTER

The Amendment entered into by and between Level 3 Communications, LLC (FL) and BellSouth Telecommunications, Inc., dated 06/01/2000, is for the state of Florida and consists of the following:

| íTEM | NO. |
|-----------|-------|
| | PAGES |
| Amendment | 2 |
| Exhibit 2 | 33 |
| Total | 35 |

DOCUMENT NUMBER-DATE

·08607 JUL 178

06/12/00

FPSC-RECORDS/REPORTING

SECOND AMENDMENT TO THE AGREEMENT BETWEEN LEVEL 3 COMMUNICATIONS, L.L.C. AND BELLSOUTH TELECOMMUNICATIONS, INC. DATED MARCH 18, 1999

Pursuant to this Agreement, (the "Amendment"), Level 3 Communications, L.L.C. ("Level 3") and BellSouth Telecommunications, Inc. ("BellSouth"), hereinafter referred to collectively as the "Parties," hereby agree to amend that certain Agreement between the Parties dated March 18, 1999 ("Agreement").

WHEREAS, The Parties entered into an Agreement to adopt in its entirety the MCImetro Access Transmission Services, Inc. ("MCIm") and BellSouth Telecommunications, Inc. ("BellSouth") Interconnection Agreement dated June 19, 1997, and all amendments to said agreement executed and approved by the appropriate state regulatory commission as of the date of the execution of this Agreement.

NOW THEREFORE, in consideration of the mutual provisions contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby covenant and agree as follows:

1. Paragraph 1 of the Agreement is hereby deleted in its entirety and shall be replaced with the following:

With the exception of Attachment V, Level 3 and BellSouth shall adopt, in its entirety the MCIm and BellSouth Interconnection Agreement, dated June 19, 1997, and any and all amendments to said agreement executed and approved by the appropriate state regulatory commission as of the date of the execution of this agreement. The MCIm interconnection agreement is attached hereto as Exhibit 1 and incorporated herein by this reference.

- 2. The Parties further agree to the terms and conditions as set forth in Exhibit 2, which incorporates the rules set forth by the FCC in its Decision 99-48, Docket No. 98-147 for Physical Collocation, and which is incorporated herein by reference.
- 3. All of the other provisions of the Agreement, dated March 18, 1999 shall remain in full force and effect.
- 4. Either or both of the Parties is authorized to submit this Amendment to the respective state regulatory authorities for approval subject to Section 252(e) of the Federal Telecommunications Act of 1996.

DOCUMENT NUMBER-DATE

08607 JUL 178

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment to be executed by their respective duly authorized representatives on the date indicated below.

| Level 3 Communications, L.L.C | BellSouth Telecommunications, Inc |
|-------------------------------|-----------------------------------|
| By: An Muler | Ву: |
| Name: Keeps Daylon | Name: Jerry Hendrix |
| Title: Sanar VI | Title: Senior Director |
| Date: 5/1/00 | Date: 4/1/60 |

Exhibit 2
To the Second Amendment
Of the Agreement
Dated
March 18, 1999

Physical Collocation

BELLSOUTH PHYSICAL COLLOCATION

1. SCOPE OF ATTACHMENT

- 1.1 <u>Scope of Attachment.</u> The rates, terms, and conditions contained within this Attachment shall only apply when Level 3 is occupying the collocation space as a sole occupant or as a Host pursuant to Section 4.
- 1.2 Right to occupy. Subject to Section 4 of this Attachment, BellSouth hereby grants to Level 3 a right to occupy that certain area designated by BellSouth within a BellSouth central office premises, of a size which is specified by Level 3 and agreed to by BellSouth (hereinafter "Collocation Space"). Notwithstanding the foregoing, BellSouth shall consider in its designation for cageless collocation any unused space within the BellSouth central office premises. The size specified by Level 3 may contemplate a request for space sufficient to accommodate Level 3's growth within a two year period unless otherwise agreed to by the Parties.
- 1.2.1 Space Reclamation. In the event of space exhaust within a central office premises, Level 3 may be required to release unused space to BellSouth to be allocated to other physical collocation applicants when 100% of the space in Level 3's collocation arrangement is not being utilized by the end of the second year of operation. Level 3 will first have the option of subleasing any amount of space not being utilized pursuant to this sub-Section in lieu of releasing space to BellSouth. Prior to reclaiming any such unused space BellSouth shall notify Level 3 of its intent in writing. Level 3 will respond to BellSouth within fourteen (14) calendar days of receipt of BellSouth's notice. Said response shall detail Level 3's current use or planned use of remaining space within the subsequent three (3) months, either by placing Level 3 equipment in the remaining space or the subleasing of such Collocation Space. If BellSouth disagrees with Level 3's assertions it may avail itself of the Dispute Resolution procedures set forth in the General Terms and Conditions section of this Agreement.
- 1.3 <u>Use of Space</u>. Level 3 shall use the Collocation Space for the purposes of installing, maintaining and operating Level 3's equipment (to include testing and monitoring equipment) used or useful primarily to interconnect with BellSouth services and facilities, including access to unbundled network elements, for the provision of telecommunications services. Pursuant to Section 5 following, Level 3 may at its option, place Level 3-owned or leased fiber entrance facilities to the Collocation Space. In addition to, and not in lieu of, interconnection to BellSouth services and facilities, Level 3 may connect to other collocators within the designated BellSouth Central Office (including to its other virtual or physical collocated arrangements) through co-carrier cross connect facilities designated by Level 3 pursuant to section 5.6 following. The Collocation Space may be used for no other purposes except as specifically described herein or authorized in writing by BellSouth.

1.4 <u>Rates and charges</u>. Level 3 agrees to pay the rates and charges identified at Exhibit A attached hereto. Rates marked with an asterisk are interim and subject to true-up pursuant to Section 7.7.

2. SPACE NOTIFICATION

- Availability of Space. Upon submission of an application pursuant to Section 6, BellSouth will provide Level 3 physical collocation, pursuant to the terms of this Attachment, at any BellSouth central office premises, unless BellSouth is prepared to demonstrate to the state Public Service Commission—that there is no space available due to space limitations or no space available due to technical infeasibility. BellSouth will respond to an application within ten (10) business days as to whether space is available or not available within a BellSouth central office premises. BellSouth shall, upon request from Level 3, remove obsolete unused equipment from its premises prior to BellSouth's scheduled removal of such equipment, to increase the amount of space available for collocation. Level 3 shall pay a share of equipment removal costs that is proportionate to its share of the space that is made available by the removal of equipment ("proportionate share").
- 2.2 Reporting. Upon request from Level 3, , BellSouth will provide a written report specifying the amount of collocation space available at the central office premises requested, the number of collocators present at the central office premises, any modifications in the use of the space since the last report or the central office premises requested and the measures BellSouth is taking to make additional space available for collocation arrangements.
- 2.2.1 The request from Level 3 must be written and must include the central office premises and Common Language Location Identification (CLLI) code of the central office premises. Such information regarding central office premises and CLLI code is located in the National Exchange Carriers Association (NECA) Tariff FCC No. 4.
- 2.2.2 BellSouth will respond to a request for a particular Central Office location within ten (10) business days of receipt of such request. BellSouth will make best efforts to respond in ten (10) business days to such a request when the request includes up to and including five (5) Central Office locations within the same state. The response time for requests of more than five (5) shall be negotiated between the Parties. If BellSouth cannot meet the ten business day response time, for the second through fifth requests, BellSouth shall notify Level 3 and inform Level 3 of the time frame under which it can respond, which shall be as soon as reasonably possible.
- 2.3 <u>Denial of Application</u>. After notifying Level 3 that BellSouth has no available space in the requested Central Office ("Denial of Application"), BellSouth will allow Level 3, upon request, to tour the entire Central Office within ten (10) business days of such Denial of Application. In order to schedule said tour within ten (10) business days, the request for a tour of the Central Office must be received by BellSouth within five (5) business days of the Denial of Application.
- 2.4 Filing of Petition for Waiver. Upon Denial of Application BellSouth will timely file a petition with the Commission pursuant to 47 U.S.C. § 251(c)(6).
- 2.5 <u>Waiting List.</u> On a first come first served basis, BellSouth will maintain a waiting list of requesting carriers who have either received a Denial of Application or, where it is publicly known that the central office premises is out of space, have submitted a Letter of Intent to collocate. BellSouth will notify the telecommunications carriers on the waiting list when space becomes available according to how much space becomes available and the position of

telecommunications carrier on said waiting list. Upon request BellSouth will advise Level 3 as to its position on the list.

- 2.6 <u>Public Notification</u>. BellSouth will maintain on its Interconnection Services website a notification document that will indicate all central office premises that are without available space. BellSouth shall update such document within ten (10) business days of the Denial of Application date. BellSouth will also post a document on its Interconnection Services website that contains a general notice where space has become available in a Central Office previously on the space exhaust list. BellSouth shall allocate said available space pursuant to the waiting list referenced in Section 2.5.
- 2.7 <u>State Agency Procedures</u>. Notwithstanding the foregoing, should any state regulatory agency impose a procedure different than procedures set forth in this section, that procedure shall supersede the requirements set forth herein.

3. COLLOCATION OPTIONS

3.1 <u>Cageless.</u> Except where local building code does not allow cageless collocation, BellSouth shall provide Level 3 collocation for Level 3's equipment and facilities without requiring the construction of a cage or similar structure and without requiring the creation of a separate entrance to the Collocation Space. BellSouth shall allow Level 3 to have direct access to its equipment and facilities but may require Level 3 to use a central entrance to the BellSouth Central Office. BellSouth shall make cageless collocation available in single bay increments pursuant to Section 7. Except where Level 3's equipment requires special technical considerations (e.g., special cable racking, isolated ground plane), BellSouth shall assign cageless Collocation Space in conventional equipment rack lineups where feasible. For equipment requiring special technical considerations, Level 3 must provide the equipment layout, including spatial dimensions for such equipment pursuant to generic requirements contained in BellCore (Telcordia) GR-63-Core and shall be responsible for constructing all special technical requirements associated with such equipment pursuant to Section 6.5 following.

Cages and Adjacent Arrangement Enclosures. BellSouth shall authorize the enclosure of Level 3's equipment and facilities at Level 3's option or if required by local building code. Level 3 must arrange with a BellSouth certified contractor to construct a collocation arrangement enclosure in accordance with BellSouth's guidelines and specifications and at its sole expense. BellSouth will provide guidelines and specifications upon request. Where local building codes require enclosure specifications more stringent than BellSouth's standard enclosure specification, Level 3 and Level 3's BellSouth certified contractor must comply with local building code requirements. Level 3's BellSouth certified contractor shall be responsible for filing and receiving any and all necessary permits and/or licenses for such construction. The Certified Vendor shall bill Level 3 directly for all work performed for Level 3 pursuant to this Attachment and BellSouth shall have no liability for nor responsibility to pay such charges imposed by the Certified Vendor. Level 3 must provide the local BellSouth building contact with two Access Keys used to enter the locked enclosure. Except in case of emergency, BellSouth will not access Level 3's locked enclosure prior to notifying Level 3.

- 3.2.1 BellSouth has the right to review Level 3's plans and specifications prior to allowing construction to start. BellSouth has the right to inspect the enclosure after construction to make sure it is designed and constructed according to BellSouth's guidelines and specifications and to require Level 3 to remove or correct at Level 3's cost any structure that does not meet these standards. A copy of BellSouth's guidelines and specifications will be provided to Level 3 upon execution of this Agreement. BellSouth must provide Level 3 prior notice of any changes to such guidelines and specifications. Notwithstanding the foregoing, nothing in BellSouth's guidelines or specifications supercedes Level 3's substantive rights under this Agreement.
- 3.3 Shared (Subleased) Caged Collocation. Level 3 may allow other telecommunications carriers to share Level 3's caged collocation arrangement pursuant to terms and conditions agreed to by Level 3 ("Host") and other telecommunications carriers ("Guests") and pursuant to this section with the following exceptions: (1) where local building code does not allow Shared (Subleased) Caged Collocation and (2) where the BellSouth central office premises is located within a leased space and BellSouth is not authorized by the lessor to offer such an option. The terms and conditions of the agreement between the Host and its Guests shall be written and a copy provided, on a confidential basis, to the BellSouth contact specified in Section 15 within ten (10) business days of the Guest's application and prior to any Firm Order. Further, said agreement shall incorporate by reference the rates, terms, and conditions of this Attachment between BellSouth and Level 3.
- 3.3.1 Level 3 shall be the sole interface and responsible party to BellSouth for the purpose of submitting applications for initial and additional equipment placements of Guest; for assessment of rates and charges contained within this Attachment; and for the purposes of ensuring that the safety and security requirements of this Attachment are fully complied with by the Guest, its employees and agents. In the event the Host and Guest jointly submit an initial Application, only one Application Fee will be assessed. A separate initial Guest application shall require the assessment of a Subsequent Application Fee, as set forth in Exhibit A, if this application is not the initial application made for the arrangement. Notwithstanding the foregoing, Guest may arrange directly with BellSouth for the provision of the interconnecting facilities between BellSouth and Guest and for the provisions of the services and access to unbundled network elements.
- 3.3.2 Level 3 shall indemnify and hold harmless BellSouth from any and all claims, actions, causes of action, of whatever kind or nature arising out of the presence of Level 3's Guests in the Collocaion Space, except for claims, action, causes of action, of whatever kind or nature arising out of or related to the interconnection between BellSouth and the Guests or BellSouth's provision of access to Unbundled Network Elements to the Guests directly.
- 3.4 Adjacent Collocation. BellSouth will provide adjacent collocation arrangements ("Adjacent Arrangement") where space within the Central Office is legitimately exhausted, subject to technical feasibility, where the Adjacent Arrangement does not interfere with access to existing or planned structures or facilities on the Central Office property and where permitted by zoning and other applicable state and local regulations. The Adjacent Arrangement shall be constructed or procured by Level 3 and in conformance with BellSouth's design and construction specifications. Further, Level 3 shall construct, procure, maintain and operate said Adjacent Arrangement(s) pursuant to all of the terms and conditions set forth in this Attachment. Rates shall be negotiated at the time of the request for Adjacent Collocation.

- 3.4.1 Should Level 3 elect such option, Level 3 must arrange with a BellSouth certified contractor to construct an Adjacent Arrangement structure in accordance with BellSouth's guidelines and specifications. BellSouth will provide guidelines and specifications upon request. Where local building codes require enclosure specifications more stringent than BellSouth's standard specification, Level 3 and Level 3's contractor must comply with local building code requirements. Level 3's contractor shall be responsible for filing and receiving any and all necessary zoning, permits and/or licenses for such construction. Level 3's BellSouth Certified Vendor shall bill Level 3 directly for all work performed for Level 3 pursuant to this Attachment and BellSouth shall have no liability for nor responsibility to pay such charges imposed by the Certified Vendor. Level 3 must provide the local BellSouth building contact with two cards, keys or other access device used to enter the locked enclosure. Except in cases of emergency, BellSouth shall not access Level 3's locked enclosure prior to notifying Level 3.
- 3.4.2 BellSouth maintains the right to review Level 3's plans and specifications prior to construction of an Adjacent Arrangement(s). BellSouth may inspect the Adjacent Arrangement(s) following construction and prior to commencement, as defined in Section 4.1 following, to ensure the design and construction comply with BellSouth's guidelines and specifications. BellSouth may require Level 3, at Level 3's sole cost, to correct any deviations from BellSouth's guidelines and specifications found during such inspection(s), up to and including removal of the Adjacent Arrangement, within five (5) business days of BellSouth's inspection, unless the Parties mutually agree to an alternative time frame.
- 3.4.3 Level 3 shall provide a concrete pad, the structure housing the arrangement, HVAC, lighting, and all facilities that connect the structure (i.e. racking, conduits, etc.) to the BellSouth point of interconnection. At Level 3's option, BellSouth shall provide an AC power source and access to physical collocation services and facilities subject to the same nondiscriminatory requirements as applicable to any other physical collocation arrangement.
- 3.4.4 BellSouth shall allow Shared (Subleased) Caged Collocation within an Adjacent Arrangement pursuant to the terms and conditions set forth in Section 3.3 proceeding.
- 3.5 Level 3 may seek a particular physical collocation arrangement, and is entitled to a presumption that such arrangement is technically feasible if any local exchange company has deployed such collocation arrangement in any incumbent local exchange carrier premises.

4. OCCUPANCY

- 4.1 <u>Commencement Date</u>. The "Commencement Date" shall be the day Level 3's equipment becomes operational as described in Article 4.2, following.
- 4.2 Occupancy. BellSouth will notify Level 3 in writing that the Collocation Space is ready for occupancy within 10 business days of the date the space is ready for occupancy. Level 3 must place operational telecommunications equipment in the Collocation Space and connect with BellSouth's network within one hundred eighty (180) days after receipt of such notice. Level 3 must notify BellSouth in writing that collocation equipment installation is complete and is operational with BellSouth's network. BellSouth may, at its option, not accept orders for interconnected service until receipt of such notice. If Level 3 fails to place operational telecommunications equipment in the Collocation Space within 180 calendar days and such

failure continues for a period of thirty (30) days after receipt of written notice from BellSouth, then and in that event Level 3's right to occupy the Collocation Space terminates and BellSouth shall have no further obligations to Level 3 with respect to said Collocation Space. However, for good cause shown, Level 3 may request and BellSouth will grant, an extension of up to 30 days. Termination of Level 3's rights to the Collocation Space pursuant to this paragraph shall not operate to release Level 3 from its obligation to reimburse BellSouth for all costs reasonably incurred by BellSouth in preparing the Collocation Space, but rather such obligation shall survive this Attachment. To the extent BellSouth places a subsequent collocator in the Collocation Space within one year of the date Level 3's right to occupy said Collocation Space terminates, BellSouth shall reimburse Level 3 an amortized amount of the costs incurred by BellSouth in preparing the Collocation Space based upon the amount of time the Collocation Space was unoccupied pursuant to this paragraph until its occupancy by the subsequent collocator. For purposes of this paragraph, Level 3's telecommunications equipment will be deemed operational when cross-connected to BellSouth's network for the purpose of service provision.

4.3 Termination. Except where otherwise agreed to by the Parties, Level 3 may terminate occupancy in a particular Collocation Space upon thirty (30) days prior written notice to BellSouth. Upon termination of such occupancy, Level 3 at its expense shall remove its equipment and other property from the Collocation Space. Level 3 shall have thirty (30) days from the termination date to complete such removal, including the removal of all equipment and facilities of Level 3's Guests; provided, however, that Level 3 shall continue payment of monthly fees to BellSouth until such date as Level 3 has fully vacated the Collocation Space. Should Level 3 fail to vacate the Collocation Space within thirty (30) days from the termination date, BellSouth shall have the right to remove the equipment and other property of Level 3 at Level 3's expense and with no liability for damage or injury to Level 3's property unless caused by the gross negligence or intentional misconduct of BellSouth. Upon expiration of this Attachment, Level 3 shall surrender the Collocation Space to BellSouth in the same condition as when first occupied by the Level 3 except for ordinary wear and tear. Level 3 shall be responsible for the cost of removing any enclosure, together with all support structures (e.g., racking, conduits), of an Adjacent Collocation arrangement at the termination of occupancy and restoring the grounds to their original condition, except for ordinary wear and tear.

5. USE OF COLLOCATION SPACE

- 5.1 Equipment Type. BellSouth permits the collocation of any type of equipment used or useful for interconnection to BellSouth's network or for access to unbundled network elements in the provision of telecommunications services. Such equipment used or useful for interconnection and access to unbundled network elements includes, but is not limited to transmission equipment including, but not limited to, optical terminating equipment and multiplexers, and digital subscriber line access multiplexers, routers, asyncronous transfer mode multiplexers, and remote switching modules. Nothing in this section requires BellSouth to permit collocation of equipment used solely to provide enhanced services; provided, however, that BellSouth may not place any limitations on the ability of requesting carriers to use all the features, functions, and capabilities of equipment collocated pursuant to this section.
- 5.1.1 Such equipment must at a minimum meet the following BellCore (Telcordia) Network Equipment Building Systems (NEBS) General Equipment Requirements: Criteria Level 1 requirements as outlined in the BellCore (Telcordia) Special Report SR-3580,

- Issue 1; equipment design spatial requirements per GR-63-CORE, Section 2; thermal heat dissipation per GR-063-CORE, Section 4, Criteria 77-79; acoustic noise per GR-063-CORE, Section 4, Criterion 128, and National Electric Code standards. If BellSouth denies collocation of Level 3's equipment citing safety standards, BellSouth must provide to Level 3 within (5) five business days of the denial a list of all equipment that BellSouth locates within the premises in question together with an affadivit attesting that all of the equipment meets or exceeds the safety standard that BellSouth contends Level 3's equipment fails to meet.
- 5.1.2 Level 3 shall not use the Collocation Space for marketing purposes nor shall it place any identifying signs or markings in the area surrounding the Collocation Space or on the grounds of the central office premises.
- 5.1.3 Level 3 shall place a plaque or other identification affixed to Level 3's equipment necessary to identify Level 3's equipment, including a list of emergency contacts with telephone numbers.
- fiber entrance facilities into the Collocation Space. BellSouth will designate the point of interconnection in close proximity to the Central Office building housing the Collocation Space, such as an entrance manhole or a cable vault which are physically accessible by both parties. Level 3 will provide and place fiber cable at the point of interconnection of sufficient length to be pulled through conduit and into the splice location. Level 3 will provide and install a sufficient length of fire retardant riser cable, to which the entrance cable will be spliced, which will extend from the splice location to the Level 3's equipment in the Collocation Space. In the event Level 3 utilizes a non-metallic, riser-type entrance facility, a splice will not be required. Level 3 must contact BellSouth for instructions prior to placing the entrance facility cable in the manhole. Level 3 is responsible for maintenance of the entrance facilities At Level 3's option BellSouth will accommodate where technically feasible a microwave entrance facility pursuant to separately negotiated terms and conditions.
- 5.2.1 <u>Dual Entrance</u>. BellSouth will provide at least two interconnection points at each central office premises where there are at least two such interconnection points available and where capacity exists. Upon receipt of a request for physical collocation under this Attachment, BellSouth shall provide Level 3 with information regarding BellSouth's capacity to accommodate dual entrance facilities. If conduit in the serving manhole(s) is available and is not reserved for another purpose for utilization within 12 months of the receipt of an application for collocation, BellSouth will make the requested conduit space available for installing a second entrance facility to Level 3's arrangement. The location of the serving manhole(s) will be determined at the sole discretion of BellSouth. Where dual entrance is not available due to lack of capacity, BellSouth will so state in the Application Response.
- 5.2.2 <u>Shared Use.</u> Level 3 may utilize spare capacity on an existing Interconnector entrance facility for the purpose of providing an entrance facility to another Level 3 collocation arrangement within the same BellSouth Central Office. Level 3 must arrange with BellSouth for BellSouth to splice the utilized entrance facility capacity to Level 3-provided riser cable.
- 5.3 Splicing in the Entrance Manhole. Although not generally permitted, should Level 3 request a splice to occur in the entrance manhole(s). BellSouth, at its sole discretion, may

grant such a request, provided that BellSouth will not unreasonably withhold approval of requests to make such a splice. When the request for a splice is granted to Level 3 by BellSouth, Level 3 shall ensure its employees or agents entering and/or performing work in the entrance manhole(s) are trained and comply with BellSouth procedures and OSHA requirements regarding access to manholes and that BellSouth personnel are notified and present for all entrances and work performed in the entrance manhole(s). Manhole covers shall be properly closed and secured at the conclusion of entry and/or work. Advance notification to BellSouth shall occur at a minimum of 48 hours prior to desired entry for normal work activities and at a minimum of 2 hours prior to desired entry in an out of service condition.

- 5.4 Demarcation Point. BellSouth will designate the point(s) of interconnection between Level 3's equipment and/or network and BellSouth's network. Each party will be responsible for maintenance and operation of all equipment/facilities on its side of the demarcation point. For 2-wire and 4-wire connections to BellSouth's network, the demarcation point shall be a common block on the BellSouth designated conventional distributing frame. Level 3 shall be responsible for providing, and Level 3's BellSouth Certified Vendor shall be responsible for installing and properly labelling/stenciling, the common block, and necessary cabling pursuant to Section 6.4. For all other terminations BellSouth shall designate a demarcation point on a per arrangement basis. Level 3 or its agent must perform all required maintenance to equipment/facilities on its side of the demarcation point, pursuant to subsection 5.5, following, and may self-provision cross-connects that may be required within the collocation space to activate service requests. At Level 3's option, a Point of Termination (POT) bay or frame may be placed in the Collocation Space.
- 5.5 Level 3's Equipment and Facilities. Level 3, or if required by this Attachment, Level 3's BellSouth certified vendor, is solely responsible for the design, engineering, installation, testing, provisioning, performance, monitoring, maintenance and repair of the equipment and facilities used by Level 3. Such equipment and facilities may include but are not limited to cable(s); equipment; and point of termination connections.
- 5.6 <u>Co-Carrier Cross-connect.</u> In addition to, and not in lieu of, obtaining interconnection with, or access to, BellSouth telecommunications services, unbundled network elements, and facilities, Level 3 may directly connect to other Interconnectors within the designated BellSouth Central Office (including to its other virtual or physical collocated arrangements) through facilities owned by Level 3, or the other Interconnector(s) Level 3 is directly connecting to, or through BellSouth facilities designated by Level 3, at Level 3's option. Such connections to other carriers may be made using either optical or electrical facilities. Level 3 may deploy such optical or electrical connections directly between its own facilities and the facilities of other Interconnector(s) without being routed through BellSouth equipment.
- 5.6.1 If Level 3 requests a co-Carrier cross-connect after the initial installation, Level 3 must submit an application with a Subsequent Application Fee. Level 3 must use a Certified Vendor to place the co-Carrier cross connect, except in cases where the Level 3 equipment and the equipment of the other Interconnector are located within contiguous collocation spaces. In cases where Level 3's equipment and the equipment of the other Interconnector are located in contiguous collocation spaces, Level 3 will have the option to deploy the co-Carrier cross connects between the sets of equipment. Where cable support structure exists for such connection there will be a recurring charge per linear foot of support

structure used. When cable support structures do not exist and must be constructed a non-recurring charge for the individual case will be assessed.

- 5.7 <u>Easement Space</u>. From time to time BellSouth may require access to the Collocation Space. BellSouth retains the right to access such space for the purpose of making BellSouth equipment and building modifications (e.g., running, altering or removing racking, ducts, electrical wiring, HVAC, and cables). BellSouth will give reasonable notice to Level 3 when access to the Collocation Space is required. Level 3 may elect to be present whenever BellSouth performs work in the Collocation Space. The Parties agree that Level 3 will not bear any of the expense associated with this work.
- 5.8 Access. Pursuant to Section 11, Level 3 shall have access to the Collocation Space twenty-four (24) hours a day, seven (7) days a week. Level 3 agrees to provide the name, social security number, and date of birth of each employee, contractor, or agents provided with Access Keys or cards ("Access Keys") prior to the issuance of said Access Keys. Access Keys shall not be duplicated under any circumstances. Level 3 agrees to be responsible for all Access Keys and for the return of all said Access Keys in the possession of Level 3 employees, contractors, Guests, or agents after termination of the employment relationship, contractual obligation with Level 3 or upon the termination of this Attachment or the termination of occupancy of an individual collocation arrangement.
- 5.8.1 Lost or Stolen Access Keys. Level 3 shall notify BellSouth in writing immediately in the case of lost or stolen Access Keys. Level 3 will pay BellSouth \$250.00 per Access Key(s) lost or stolen. Should it become necessary for BellSouth to re-key buildings as a result of a lost Access Key(s) or for failure to return an Access Key(s), Level 3 shall pay for all reasonable costs associated with the re-keying.
- 5.9 Interference or Impairment. Notwithstanding any other provisions of this Attachment, equipment and facilities placed in the Collocation Space shall not interfere with or impair service provided by BellSouth or by any other Interconnector located in the Central Office; shall not endanger or damage the facilities of BellSouth or of any other Interconnector, the Collocation Space, or the Central Office; shall not compromise the privacy of any communications carried in, from, or through the Central Office; and shall not create an unreasonable risk of injury or death to any individual or to the public. If BellSouth reasonably determines that any equipment or facilities of Level 3 violates the provisions of this paragraph, BellSouth shall give written notice to Level 3, which notice shall direct Level 3 to cure the violation within forty-eight (48) hours of Level 3's actual receipt of written notice or, at a minimum, to commence curative measures within 24 hours and to exercise reasonable diligence to complete such measures as soon as possible thereafter. After receipt of the notice, the parties agree to consult immediately and, if necessary, to inspect the arrangement. If Level 3 fails to take curative action within 48 hours or if the violation is of a character which poses an immediate and substantial threat of damage to property, injury or death to any person, or interference/impairment of the services provided by BellSouth or any other interconnector, then and only in that event BellSouth may take such action as it deems appropriate to correct the violation, including without limitation the interruption of electrical power to Level 3's equipment. BellSouth will endeavor, but is not required, to provide notice to Level 3 prior to taking such action and shall have no liability to Level 3 for any damages arising from such action, except to the extent that such action by BellSouth constitutes willful misconduct or gross negligence.

- may place or install in or on the Collocation Space such facilities and equipment, including storage for and spare equipment, as it deems desirable for the conduct of business; Provided that such equipment is telecommunications equipment, does not violate floor loading requirements, imposes or could impose or contains or could contain environmental conditions or hazards. Personal property, facilities and equipment placed by Level 3 in the Collocation Space shall not become a part of the Collocation Space, even if nailed, screwed or otherwise fastened to the Collocation Space, but shall retain their status as personalty and may be removed by Level 3 at any time. Any damage caused to the Collocation Space by Level 3's employees, agents or representatives during the removal of such property shall be promptly repaired by Level 3 at its expense.
- 5.11 <u>Alterations</u>. In no case shall Level 3 or any person acting on behalf of Level 3 make any material rearrangement, modification, improvement, addition, repair, or other alteration to the Collocation Space or the BellSouth Central Office without the written consent of BellSouth, which consent shall not be unreasonably withheld. The cost of any such specialized alterations shall be paid by Level 3. Any material rearrangement, modification, improvement, addition, repair, or other alteration shall require a Subsequent Application and fee, pursuant to sub-section 6.1.2.
- 5.12 <u>Janitorial Service</u>. Level 3 shall be responsible for the general upkeep and cleaning of the Caged Collocation Space and shall arrange directly with a BellSouth certified contractor for janitorial services. BellSouth shall provide a list of such contractors on a site-specific basis upon request.

6. ORDERING AND PREPARATION OF COLLOCATION SPACE

- 6.1 Application for Space. Level 3 shall submit an application document when Level 3 or Level 3's Guest(s), as defined in Section 3.3, desires to request or modify the use of the Collocation Space.
- 6.1.1 <u>Initial Application</u>. For Level 3 or Level 3's Guest(s) initial equipment placement, Level 3 shall submit to BellSouth a complete and accurate Application and Inquiry document (Bona Fide Application), together with payment of the Application Fee as stated in Exhibit A. The Bona Fide Application shall contain a detailed description and schematic drawing of the equipment to be placed in Level 3's Collocation Space(s) and an estimate of the amount of square footage required.
- 6.1.2 <u>Subsequent Application Fee.</u> In the event Level 3 or Level 3's Guest(s) desire to modify the use of the Collocation Space, Level 3 shall complete an Application document detailing all information regarding the modification to the Collocation Space together with payment of the minimum Subsequent Application Fee as stated in Exhibit A. Said minimum Subsequent Application Fee shall be considered a partial payment of the applicable Subsequent Application Fee which shall be calculated as set forth below. BellSouth shall determine what modifications, if any, to the Central Office premises are required to accommodate the change requested by Level 3 in the Application. Such necessary modifications to the Central Office premises may include but are not limited to, floor loading changes, changes necessary to meet HVAC requirements, changes to power plant requirements, and equipment additions. The fee

paid by Level 3 for its request to modify the use of the Collocation Space shall be dependent upon the modification requested. Where the subsequent application does not require provisioning or construction work by BellSouth, no Subsequent Application Fee will be required and the pre-paid fee shall be refunded to Level 3. The fee for an application where the modification requested has limited effect (e.g., does not require capital expenditure by BellSouth) shall be the Subsequent Application Fee as set forth in Exhibit A. If the modification requires capital expenditure assessment, a fee ranging from the minimum Subsequent Application Fee up to the full Application Fee Charge for the appropriate state shall apply. In the event such modifications require the assessment of a full Application Fee as set forth in Exhibit A, the outstanding balance shall be due by Level 3 within 30 calendar days following Level 3's receipt of a bill or invoice from BellSouth.

- Application Response. In addition to the notice of space availability pursuant to 6.2 Section 2.1, BellSouth will respond within ten (10) business days of receipt of an Application whether the Application is Bona Fide, and if it is not Bona Fide, the items necessary to cause the Application to become Bona Fide. BellSouth will not classify an Application as not Bona Fide for de minimis or clerical errors which do not affect the ability of Application to be processed. When space has been determined to be available, BellSouth will provide a comprehensive written response within thirty (30) business days of receipt of a complete application. When multiple applications are submitted within a fifteen business day window, BellSouth will respond to the applications as soon as possible, but no later than the following: within thirty (30) business days for applications 1-5; within thirty-six (36) business days for applications 6-10; within forty-two (42) business days for applications 11-15. Response intervals for multiple applications submitted within the same timeframe for the same state in excess of 15 must be All negotiations shall consider the total volume from all requests from telecommunications companies for collocation. The Application Response will detail whether the amount of space requested is available or if the amount of space requested is not available, the amount of space that is available. The response will also include the configuration of the space.
- 6.2.1 If BellSouth knows at the time of providing the Application Response that local building code does not allow the provisioning of the requested form of collocation (eg. cageless and shared), BellSouth will notify Level 3 of such building code restrictions. If BellSouth determines after the Application Response that local building code does not allow the provisioning of the requested form of collocation, BellSouth will provide Level 3 written notice of such restriction.
- Bona Fide Firm Order. Level 3 shall indicate its intent to proceed with equipment installation in a BellSouth Central Office by submitting a Bona Fide Firm Order to BellSouth. A Bona Fide Firm Order requires Level 3 to complete the Application/Inquiry process described in Subsection 6.1, preceding, and submit the Expanded Interconnection Bona Fide Firm Order document (BSTEI-1P-F) indicating acceptance of the written application response provided by BellSouth ("Bona Fide Firm Order") and all appropriate fees. The Bona Fide Firm Order must be received by BellSouth no later than thirty (30) calendar days after BellSouth's response to Level 3's Application/Inquiry. If Level 3 makes changes to its application in light of BellSouth's written Application Response, BellSouth will be required to re-evaluate and respond to the change(s). In this event, BellSouth's provisioning interval will not start until the re-evaluation and response to the change(s) is complete and the Bona Fide Firm Order is received by BellSouth and all appropriate fees and duties have been executed. If BellSouth needs to reevaluate Level 3's

application as a result of changes requested by Level 3 to Level 3's original application, then BellSouth will charge Level 3 a fee based upon the additional engineering hours required to do the reassessment. Major changes such as requesting additional space or adding additional equipment may require Level 3 to resubmit the application with an application fee.

- 6.3.1 BellSouth will establish a firm order date, per request, based upon the date BellSouth is in receipt of a Bona Fide Firm Order. BellSouth will acknowledge the receipt of Level 3's Bona Fide Firm Order within five (5) business days of receipt indicating that the Bona Fide Firm Order has been received. A BellSouth response to a Bona Fide Firm Order will include a Firm Order Confirmation containing the firm order date.
- 6.3.2 BellSouth will permit one accompanied site visit to Level 3's designated collocation arrangement location after receipt of the Bona Fide Firm Order without charge to Level 3.
- 6.3.3 Space preparation for the Collocation Space will not begin until BellSouth receives the Bona Fide Firm Order and all applicable fees.
- 6.3.4 Except for a site visit under 6.3.2., Level 3 must submit to BellSouth the completed Access Control Request Form (RF-2906-A) for all employees or agents requiring access to the BellSouth Central Office a minimum of 30 calendar days prior to the date Level 3 desires access to the Collocation Space.
- Construction and Provisioning Interval. BellSouth will negotiate construction and provisioning intervals per request on an individual case basis. Excluding the time interval required to secure the appropriate government licenses and permits, BellSouth will use best efforts to complete construction for collocation arrangements under ordinary conditions as soon as possible and within a maximum of 90 business days from receipt of a complete and accurate Bona Fide Firm Order. Ordinary conditions are defined as space available with only minor changes to support systems required, such as but not limited to, HVAC, cabling and the power plant(s). Excluding the time interval required to secure the appropriate government licenses and permits, BellSouth will use best efforts to complete construction of all other collocation space ("extraordinary conditions") within 130 business days of the receipt of a complete and accurate Bona Fide Firm Order. Extraordinary conditions are defined to include but are not limited to major BellSouth equipment rearrangement or addition; power plant addition or upgrade; major mechanical addition or upgrade; major upgrade for ADA compliance; environmental hazard or hazardous materials abatement
- 6.4.1 <u>Joint Planning Meeting</u>. Unless otherwise agreed to by the Parties, a joint planning meeting or other method of joint planning between BellSouth and Level 3 will commence within a maximum of 15 business days from BellSouth's receipt of a Bona Fide Firm Order and the payment of agreed upon fees. At such meeting, the Parties will agree to the preliminary design of the Collocation Space and the equipment configuration requirements as reflected in the Application and affirmed in the Bona Fide Firm Order. The Collocation Space Completion time period will be provided to Level 3 during the joint planning meeting or as soon as possible thereafter. BellSouth will complete all design work following the joint planning meeting.

- 6.4.2 <u>Permits</u>. Each Party or its agents will diligently pursue filing for the permits required for the scope of work to be performed by that Party or its agents within 7 business days of the completion of finalized construction designs and specifications.
- 6.4.3 <u>Acceptance Walk Through</u>. Level 3 and BellSouth will complete an acceptance walk through of each Collocation Space requested from BellSouth by Level 3. BellSouth will correct any deviations to Level 3's original or jointly amended requirements within five (5) business days after the walk through, unless the Parties jointly agree upon a different time frame.
- as a BellSouth Certified Vendor to perform all engineering and installation work required in the Collocation Space. In some cases, Level 3 must select separate BellSouth Certified Vendors for transmission equipment, switching equipment and power equipment. BellSouth shall provide Level 3 with a list of Certified Vendors upon request. The Certified Vendor(s) shall be responsible for installing Level 3's equipment and components, installing co-carrier cross connects, extending power cabling to the BellSouth power distribution frame, performing operational tests after installation is complete, and notifying BellSouth's equipment engineers and Level 3 upon successful completion of installation. The Certified Vendor shall bill Level 3 directly for all work performed for Level 3 pursuant to this Attachment and BellSouth shall have no liability for nor responsibility to pay such charges imposed by the Certified Vendor. BellSouth shall consider certifying Level 3 or any vendor proposed by Level 3.
- 6.6 Alarm and Monitoring. BellSouth shall place environmental alarms in the Central Office for the protection of BellSouth equipment and facilities. Level 3 shall be responsible for placement, monitoring and removal of environmental and equipment alarms used to service Level 3's Collocation Space. Upon request, BellSouth will provide Level 3 with applicable tariffed service(s) to facilitate remote monitoring of collocated equipment by Level 3. Both parties shall use best efforts to notify the other of any verified environmental hazard known to that party. The parties agree to utilize and adhere to the Environmental Hazard Guidelines identified as Exhibit B attached hereto.
- 6.7 <u>Basic Telephone Service</u>. Upon request of Level 3, BellSouth will provide basic telephone service to the Collocation Space under the rates, terms and conditions of the current tariff offering for the service requested.
- 6.8 <u>Space Preparation.</u> BellSouth shall pro rate the costs of any renovation or upgrade to Central Office space or support mechanisms which is required to accommodate physical collocation. Level 3's pro rated share will be calculated by multiplying such cost by a percentage equal to the amount of square footage occupied by Level 3 divided by the total Central Office square footage receiving renovation or upgrade. For this section, support mechanisms provided by BellSouth may include, but not be limited to heating/ventilation/air conditioning (HVAC) equipment, HVAC duct work, cable support structure, fire wall(s), mechanical upgrade, asbestos abatement, or ground plane addition. Such renovation or upgrade will be evaluated and the charges assessed on a per Central Office basis. BellSouth will reimburse Level 3 in an amount equal to Level 3 reasonable, demonstrative and mitigated expenditures incurred as a direct result of delays to the completion and turnover dates caused by BellSouth.

- Virtual Collocation Transition. BellSouth offers Virtual Collocation pursuant to the 6.9 rates, terms and conditions set forth in its F.C.C. Tariff No. 1. For the interconnection to BellSouth's network and access to BellSouth unbundled network elements, Level 3 may purchase 2-wire and 4-wire Cross-Connects as set forth in Exhibit A, and Level 3 may place within its Virtual Collocation arrangements the telecommunications equipment set forth in Section 5.1. In the event physical collocation space was previously denied at a location due to technical reasons or space limitations, and that physical collocation space has subsequently become available. Level 3 may transition its virtual collocation arrangements to physical collocation arrangements and pay the appropriate non-recurring fees for physical collocation and for the rearrangement or reconfiguration of services terminated in the virtual collocation arrangement. In the event that BellSouth knows when additional space for physical collocation may become available at the location requested by Level 3, such information will be provided to Level 3 in BellSouth's written denial of physical collocation. To the extent that (i) physical collocation space becomes available to Level 3 within 180 days of BellSouth's written denial of Level 3's request for physical collocation, and (ii) Level 3 was not informed in the written denial that physical collocation space would become available within such 180 days, then Level 3 may transition its virtual collocation arrangement to a physical collocation arrangement and will receive a credit for any nonrecurring charges previously paid for such virtual collocation Level 3 must arrange with a BellSouth certified vendor for the relocation of equipment from its virtual collocation space to its physical collocation space and will bear the cost of such relocation.
- 6.10 <u>Cancellation</u>. If, at anytime, Level 3 cancels its order for the Collocation Space(s), Level 3 will reimburse BellSouth for any reasonable expenses incurred up to the date that written notice of the cancellation is received. In no event will the level of reimbursement under this paragraph exceed the maximum amount Level 3 would have otherwise paid for work undertaken by BellSouth if no cancellation of the order had occurred.
- 6.11 <u>Licenses.</u> Level 3, at its own expense, will be solely responsible for obtaining from governmental authorities, and any other appropriate agency, entity, or person, all rights, privileges, and licenses necessary or required to operate as a provider of telecommunications services to the public or to occupy the Collocation Space.

7. RATES AND CHARGES

- 7.1 Non-recurring Fees. In addition to the Application Fee referenced in Section 6, preceding, Level 3 shall remit payment of a Cable Installation Fee and one-half (1/2) of the estimated Space Preparation Fee, as applicable, coincident with submission of a Bona Fide Firm Order. The outstanding balance of the actual Space Preparation Fee shall be due thirty (30) calendar days following Level 3's receipt of a bill or invoice from BellSouth. Once the installation of the initial equipment arrangement is complete, a subsequent application fee may apply (as described in Subsection 7.4), when Level 3 requests a modification to the arrangement.
- 7.2 <u>Documentation</u>. BellSouth shall provide documentation to establish the actual Space Preparation Fee. The Space Preparation Fee will be pro rated as prescribed in Section 6, preceding.

- 7.3 <u>Cable Installation</u>. Cable Installation Fee(s) are assessed per entrance fiber placed.
- Floor Space. The floor space charge includes reasonable charges for lighting, 7.4 heat, air conditioning, ventilation and other allocated expenses associated with maintenance of the Central Office but does not include amperage necessary to power Level 3's equipment. When the Collocation Space is enclosed, Level 3 shall pay floor space charges based upon the number of square feet so enclosed. When the Collocation Space is not enclosed, Level 3 shall pay floor space charges based upon the following floor space calculation: I(depth of the equipment lineup in which the rack is placed) + (0.5 x maintenance aisle depth) + (0.5 x wiring aisle depth)] X (width of rack and spacers). For purposes of this calculation, the depth of the equipment lineup shall consider the footprint of equipment racks plus any equipment overhang. BellSouth will assign unenclosed Collocation Space in conventional equipment rack lineups where feasible. In the event Level 3's collocated equipment requires special cable racking, isolated grounding or other treatment which prevents placement within conventional equipment rack lineups, Level 3 shall be required to request an amount of floor space sufficient to accommodate the total equipment arrangement. Floor space charges are due beginning with the date on which BellSouth releases the Collocation Space for occupancy or on the date Level 3 first occupies the Collocation Space, whichever is sooner.
- 7.5 <u>Power.</u> BellSouth shall supply —48 Volt (-48V) DC power for Level 3's Collocation Space within the central office premises and shall make available AC power at Level 3's option for Adjacent Arrangement collocation.
- 7.5.1 Charges for -48V DC power will be assessed per ampere per month based upon the certified vendor engineered and installed power feed fused ampere capacity. Rates include redundant feeder fuse positions (A&B) and cable rack to Level 3's equipment or space enclosure. When obtaining power from a BellSouth Battery Distribution Fuse Bay, fuses and power cables (A&B) must be engineered (sized), and installed by Level 3's certified vendor. When obtaining power from a BellSouth Power Board, power cables (A&B) must be engineered (sized), and installed by Level 3's certified power vendor. Level 3's certified vendor must also provide a copy of the engineering power specification prior to the Commencement Date. In the event BellSouth shall be required to construct additional DC power plant or upgrade the existing DC power plant in a Central Office as a result of Level 3's request to collocate in that Central Office ("Power Plant Construction"), Level 3 shall pay its pro-rata share of costs associated with the Power Plant Construction. The determination of whether Power Plant Construction is necessary shall be within BellSouth's sole, but reasonable, discretion. BellSouth shall comply with all BellCore (Telcordia) and ANSI Standards regarding power cabling, including BellCore (Telcordia) Network Equipment Building System (NEBS) Standard GR-63-CORE. BellSouth will notify Level 3 of the need for the Power Plant Construction and will estimate the costs associated with the Power Plant Construction if BellSouth were to perform the Power Plant Construction. The costs of power plant construction shall be pro-rated and shared among all who benefit from that construction. Level 3 shall pay BellSouth one-half of its prorata share of the estimated Power Plant Construction costs prior to commencement of the work. Level 3 shall pay BellSouth the balance due (actual cost less one-half of the estimated cost) within thirty (30) days of completion of the Power Plant Construction. Level 3 has the option to perform the Power Plant Construction itself; provided, however, that such work shall be performed by a BellSouth certified contractor and such contractor shall comply with BellSouth's guidelines and specifications. Where the Power Plant Construction results in construction of a new power plant

room, upon termination of this Attachment Level 3 shall have the right to remove its equipment from the power plant room, but shall otherwise leave the room intact. Where the Power Plant Construction results in an upgrade to BellSouth's existing power plant, upon termination of this Attachment, such upgrades shall become the property of BellSouth.

- 7.5.2 Charges for AC power will be assessed per breaker ampere per month based upon the certified vendor engineered and installed power feed fused ampere capacity. Rates include the provision of commercial and standby AC power. When obtaining power from a BellSouth Service Panel, fuses and power cables must be engineered (sized), and installed by Level 3's certified vendor. Level 3's certified vendor must also provide a copy of the engineering power specification prior to the Commencement Date. Charges for AC power shall be assessed pursuant to the rates specified in Exhibit A. AC power voltage and phase ratings shall be determined on a per location basis.
- 7.6 Security Escort. A security escort will be required whenever Level 3 or its approved agent desires access to the entrance manhole or must have access to the Central Office Premises after the one accompanied site visit allowed pursuant to subsection 6.2.2 prior to completing BellSouth's Security Training requirements and/or prior to Space Acceptance. Rates for a security escort, if applicable, are assessed in one-half (1/2) hour increments according to the schedule appended hereto as Exhibit A.
- Rate "True-Up." The Parties agree that the prices reflected as interim herein shall be "trued-up" (up or down) based on final prices either determined by further agreement or by final order, including any appeals, in a proceeding involving BellSouth before the regulatory authority for the state in which the services are being performed or any other body having jurisdiction over this agreement (hereinafter "Commission"). Under the "true-up" process, the interim price for each service shall be multiplied by the volume of that service purchased to arrive at the total interim amount paid for that service ("Total Interim Price"). The final price for that service shall be multiplied by the volume purchased to arrive at the total final amount due ("Total Final Price"). The Total Interim Price shall be compared with the Total Final Price. If the Total Final Price is more than the Total Interim Price, Level 3 shall pay the difference to BellSouth. If the Total Final Price is less than the Total Interim Price, BellSouth shall pay the difference to Level 3. Each party shall keep its own records upon which a "true-up" can be based and any final payment from one party to the other shall be in an amount agreed upon by the Parties based on such records. In the event of any disagreement as between the records or the Parties regarding the amount of such "true-up," the Parties agree that the Commission shall be called upon to resolve such differences.
- 7.8 Other. If no rate is identified in the contract, the rate for the specific service or function will be negotiated by the parties upon request by either party. Payment of all other charges under this Attachment shall be due thirty (30) days after receipt of the bill (payment due date). Level 3 will pay a late payment charge of one and one-half percent (1-1/2%) assessed monthly on any balance which remains unpaid after the payment due date.

8. INSURANCE

8.1 Level 3 shall, at its sole cost and expense, procure, maintain, and keep in force insurance as specified in this Article VI and underwritten by insurance companies licensed to do

business in the states applicable under this Attachment and having a BEST Insurance Rating of B ++ X (B ++ ten).

- 8.2 Level 3 shall maintain the following specific coverage:
- 8.2.1 Commercial General Liability coverage in the amount of ten million dollars (\$10,000,000.00) or a combination of Commercial General Liability and Excess/Umbrella coverage totaling not less than ten million dollars (\$10,000,000.00). BellSouth shall be named as an ADDITIONAL INSURED on ALL Level 3 applicable policies as specified herein.
- 8.2.2 Statutory Workers Compensation coverage and Employers Liability coverage in the amount of one hundred thousand dollars (\$100,000.00) each accident, one hundred thousand dollars (\$100,000.00) each employee by disease, and five hundred thousand dollars (\$500,000.00) policy limit by disease.
- 8.3 The limits set forth in Subsection 6.2 above may be increased by BellSouth from time to time during the term of this Attachment upon thirty (30) days notice to Level 3 to at least such minimum limits as shall then be customary with respect to comparable occupancy of BellSouth structures.
- 8.4 All policies purchased by Level 3 shall be deemed to be primary and not contributing to or in excess of any similar coverage purchased by BellSouth. All insurance must be in effect on or before the date equipment is delivered to BellSouth's Central Office and shall remain in effect for the term of this Attachment or until all Level 3's property has been removed from BellSouth's Central Office, whichever period is longer. If Level 3 fails to maintain required coverage, BellSouth may pay the premiums thereon and seek reimbursement of same from Level 3.
- 8.5 Level 3 shall submit certificates of insurance reflecting the coverage required pursuant to this Section a minimum of ten (10) days prior to the commencement of any work in the Collocation Space. Failure to meet this interval may result in construction and equipment installation delays. Level 3 shall arrange for BellSouth to receive thirty (30) days advance notice of cancellation from Level 3's insurance company. Level 3 shall forward a certificate of insurance and notice of cancellation to BellSouth at the following address:

BellSouth Telecommunications, Inc. Attn.: Risk Management Coordinator 600 N. 19th Street, 18B3 Birmingham, Alabama 35203

- 8.6 Level 3 must conform to recommendations made by BellSouth's fire insurance company to the extent BellSouth has agreed to, or shall hereafter agree to, such recommendations.
- 8.7 BellSouth shall procure and maintain insurance coverage, or will maintain a program of self insurance, at equivalent or higher levels as those imposed upon Level 3 under this section.

8.8 Failure to comply with the provisions of this Section will be deemed a material breach of this Attachment.

9. MECHANICS LIENS

9.1 If any mechanics lien or other liens shall be filed against property of either party (BellSouth or Level 3), or any improvement thereon by reason of or arising out of any labor or materials furnished or alleged to have been furnished or to be furnished to or for the other party or by reason of any changes, or additions to said property made at the request or under the direction of the other party, the other party directing or requesting those changes shall, within thirty (30) days after receipt of written notice from the party against whose property said lien has been filed, either pay such lien or cause the same to be bonded off the affected property in the manner provided by law. The party causing said lien to be placed against the property of the other shall also defend, at its sole cost and expense, on behalf of the other, any action, suit or proceeding which may be brought for the enforcement of such liens and shall pay any damage and discharge any judgment entered thereon.

10. INSPECTIONS

10.1 BellSouth may conduct an inspection of Level 3's equipment and facilities in the Collocation Space(s) prior to the activation of facilities between Level 3's equipment and equipment of BellSouth or if Level 3 later adds equipment, and may otherwise conduct routine inspections at reasonable intervals mutually agreed upon by the Parties. BellSouth shall provide Level 3 with a minimum of forty-eight (48) hours or two (2) business days, whichever is greater, advance notice of all such inspections. All costs of such inspection shall be borne by BellSouth.

11. SECURITY AND SAFETY REQUIREMENTS

- 11.1 The security and safety requirements set forth in this section are as stringent as the security requirements BellSouth maintains at its own premises either for their own employees or for authorized contractors. Only BellSouth employees, BellSouth certified vendors and authorized employees, authorized Guests, pursuant to Section 3.3, preceding, or authorized agents of Level 3 will be permitted in the BellSouth Central Office. Level 3 shall provide its employees and agents with picture identification which must be worn and visible at all times while in the Collocation Space or other areas in or around the Central Office. The photo Identification card shall bear, at a minimum, the employee's name and photo, and the Level 3 name. BellSouth reserves the right to remove from its premises any employee of Level 3 not possessing identification issued by Level 3. Level 3 shall hold BellSouth harmless for any damages resulting from such removal of its personnel from BellSouth premises. Level 3 shall be solely responsible for ensuring that any Guest of Level 3 is in compliance with all subsections of this Section 11.
- 11.1.1 Level 3 will be required, at its own expense, to conduct a statewide investigation of criminal history records for each Level 3 employee being considered for work on the BellSouth Central Office, for the states/counties where the Level 3 employee has worked

and lived for the past five years. Where state law does not permit statewide collection or reporting, an investigation of the applicable counties is acceptable.

- 11.1.2 Level 3 will be required to administer to their personnel assigned to the BellSouth Central Office security training either provided by BellSouth, or meeting criteria defined by BellSouth.
- 11.1.3 Level 3 shall not assign to the BellSouth Central Office any personnel with records of felony criminal convictions. Level 3 shall not assign to the BellSouth Central Office any personnel with records of misdemeanor convictions, without advising BellSouth of the nature and gravity of the offense(s). BellSouth reserves the right to refuse building access to any Level 3 personnel who have been identified to have misdemeanor criminal convictions.
- 11.1.4 For each Level 3 employee requiring access to a BellSouth Central Office pursuant to this agreement, Level 3 shall furnish BellSouth, prior to an employee gaining such access, certification that the aforementioned background check and security training were completed. The certification will contain a statement that no felony convictions were found and certifying that the security training was completed by the employee. If the employee's criminal history includes misdemeanor convictions, Level 3 will disclose the nature of the convictions to BellSouth at that time.
- 11.1.5 At BellSouth's request, Level 3 shall promptly remove from the BellSouth's premises any employee of Level 3 BellSouth does not wish to grant access to its premises pursuant to any investigation conducted by BellSouth.
- Notification to BellSouth. 11.2 BST reserves the right to interview Level 3's employees, agents, or contractors. Level 3 and its contractors shall cooperate fully with BellSouth's investigation into allegations of wrongdoing or criminal conduct committed by or involving Level 3's employees, agents, or contractors. Additionally, BellSouth reserves the right to bill Level 3 for all costs associated with investigations involving its employees, agents, or contractors if it can be reasonably established that Level 3's employees, agents, or contractors are responsible for the alleged act. BellSouth shall bill Level 3 for BellSouth property which is stolen or damaged where an investigation determines the culpability of Level 3's employees. agents, or contractors. Level 3 shall notify BellSouth in writing immediately in the event that the CLEC discovers one of its employees already working on the BellSouth premises is a possible security risk. BellSouth reserves the right to permanently remove from its premises any employee of Level 3 identified as posing a security risk to BellSouth or any other CLEC, or having violated BellSouth policies set forth in the BellSouth CLEC Security Training. Level 3 shall hold BellSouth harmless for any damages resulting from such removal of its personnel from BellSouth premises.
- 11.3 <u>Use of Supplies</u>. Unauthorized use of telecommunications equipment or supplies by either Party whether or not used routinely to provide telephone service (e.g. plug-in cards,) will be strictly prohibited and handled appropriately. Costs associated with such unauthorized use may be charged to the offending party as may be all associated investigative costs. Upon request, either Party shall promptly and permanently remove from BellSouth's Central Office any employee repeatedly found to be in violation of this rule.

- 11.4 <u>Use of Official Lines</u> Except for non-toll calls necessary in the performance of their work, employees shall not use the telephones of the other Party in the BellSouth Central Office. Charges for unauthorized telephone calls may be charged to the offending party as may be all associated investigative costs. Upon request, either Party shall promptly and permanently remove from BellSouth's premises any employee repeatedly found to be in violation of this rule.
- 11.5 <u>Accountability.</u> Full compliance with the Security requirements of this section shall in no way limit the accountability of any CLEC for the improper actions of its employees.

12. DESTRUCTION OF COLLOCATION SPACE

In the event a Collocation Space is wholly or partially damaged by fire, windstorm, tornado, flood or by similar causes to such an extent as to be rendered wholly unsuitable for Level 3's permitted use hereunder, then either party may elect within ten (10) days after such damage, to terminate this Attachment, and if either party shall so elect, by giving the other written notice of termination, both parties shall stand released of and from further liability under the terms hereof. If the Collocation Space shall suffer only minor damage and shall not be rendered wholly unsuitable for Level 3's permitted use, or is damaged and the option to terminate is not exercised by either party, BellSouth covenants and agrees to proceed promptly without expense to Level 3, except for improvements not the property of BellSouth, to repair the damage. BellSouth shall have a reasonable time within which to rebuild or make any repairs, and such rebuilding and repairing shall be subject to delays caused by storms, shortages of labor and materials, government regulations, strikes, walkouts, and causes beyond the control of BellSouth, which causes shall not be construed as limiting factors, but as exemplary only. Level 3 may, at its own expense, accelerate the rebuild of its collocated space and equipment provided however that a certified vendor is used and the necessary space preparation has been completed. Rebuild of equipment must be performed by a BellSouth Certified Vendor. If Level 3's acceleration of the project increases the cost of the project, then those additional charges will be incurred by Level 3. Where allowed and where practical, Level 3 may erect a temporary facility while BellSouth rebuilds or makes repairs. In all cases where the Collocation Space shall be rebuilt or repaired, Level 3 shall be entitled to an equitable abatement of rent and other charges, depending upon the unsuitability of the Collocation Space for Level 3's permitted use, until such Collocation Space is fully repaired and restored and Level 3's equipment installed therein (but in no event later than thirty (30) days after the Collocation Space is fully repaired and restored). Where Level 3 has placed an Adjacent Arrangement pursuant to section 3.4, Level 3 shall have the sole responsibility to repair or replace said Adjacent Arrangement provided herein. Pursuant to this section, BellSouth will restore the associated services to the Adjacent Arrangement.

13. EMINENT DOMAIN

13.1 If the whole of a Collocation Space or Adjacent Arrangement shall be taken by any public authority under the power of eminent domain, then, with respect to such Collocation Space or Adjacent Arrangement this Attachment shall terminate as of the day possession shall be taken by such public authority and rent and other charges for the Collocation Space or Adjacent Arrangement shall be paid up to that day with proportionate refund by BellSouth of such rent and charges as may have been paid in advance for a period subsequent to the date of

the taking. If any part of the Collocation Space or Adjacent Arrangement shall be taken under eminent domain, BellSouth and Level 3 shall each have the right to terminate this Attachment with respect to such Collocation Space or Adjacent Arrangement and declare the same null and void, by written notice of such intention to the other party within ten (10) days after such taking.

14. NONEXCLUSIVITY

12.1 Level 3 understands that this Attachment is not exclusive and that BellSouth may enter into similar agreements with other parties. Assignment of space pursuant to all such agreements shall be determined by space availability and made on a first come, first served basis.

EXHIBIT A: BELLSOUTH/Level 3 RATES - FLORIDA PHYSICAL COLLOCATION

Rates marked with an asterisk (*) are interim and are subject to true-up

| USOC | Rate Element Description | Unit | Recurring Rate (RC) | Non-Recurring Rate (NRC) |
|-------------------------|--|---|-------------------------------|-----------------------------|
| PE1BA | Application Fee | Per Request | \$15.53 | \$3,248.00 |
| PE1CA | Subsequent Application Fee (Note 1) | Per Request | NA NA | \$1600.00 Minimum |
| PE1BB | Space Preparation Fee (Note 2) | | | |
| | Mechanical / HVAC* | Per ton (one ton minimum) | | \$2,400.00 |
| | Ground Bar* | Per Connection | | \$720.00 |
| | Project Management* | Per arrangement | | \$1675.00 |
| | Cable Racking / Fiber Duct | Per arrangement, square foot | | ICB |
| | Frame / Aisle Lighting | Per arrangement, square foot | · | ICB |
| | Framework Ground Conductors | Per arrangement | | ICB |
| | Extraordinary Modifications | Per arrangement | | ICB |
| | Space Enclosure (Note 3) Requested Prior to 6/1/99 | | | |
| PE1BW PE1BC PE1BF | Wire Cage Gypsum Board Cage Fire Rated Cage | Per first 100 sq. Ft. Per first 100 sq. Ft. Per first 100 sq. Ft. | \$41.99 \$84.10 \$99.73 | NA NA NA |
| PE1CW | Wire Cage | Per add'l 50 sq. Ft. | \$4.14 | NA |
| PE1CC PE1CF | Gypsum Board Cage Fire Rated Cage | Per add'l 50 sq. Ft. Per add'l 50 sq. Ft. | \$9.35 \$11.30 | NA NA |
| PE1PJ | Floor Space | Per sq. Ft. | \$4.25 | NA |
| PE1BD | Cable Installation | Per Cable | \$2.77 | \$1,056.00 |
| PE1PM | Cable Support Structure | | \$22.94 | NA |

EXHIBIT A: BELLSOUTH/Level 3 RATES - FLORIDA PHYSICAL COLLOCATION (cont.)

| USOC | Rate Element Description | Unit | Recurring Rate (RC) | Non-Recurring Rate (NRC) |
|-------|--|---------------------|---------------------|---------------------------------------|
| PE1PL | Power | | (, | 7 |
| | -48V DC Power | Per amp | \$7.14 | ICB |
| | 120V AC Power single phase * | Per breaker amp | \$5.50 | ICB |
| | 240V AC Power single phase* | Per breaker amp | \$11.00 | ICB |
| | 120V AC Power three phase* | Per breaker amp | \$16.50 | ICB |
| | 277V AC Power three phase* | Per breaker amp | \$38.20 | ICB |
| | Cross Connects (Note 4) | Per Cross Connect | | · · · · · · · · · · · · · · · · · · · |
| PE12C | 2-wire | | \$.0524 | \$11.57 |
| PE14C | 4-wire | | \$.0524 | \$11.57 |
| PE11S | DS-1/DCS | | \$8.085 | \$69.64 |
| PE11X | DS-1/DSX | | \$.4110 | \$69.64 |
| PE13S | DS-3/DCS | | \$56.97 | \$528.00 |
| PE13X | DS-3/DSX | | \$10.06 | \$528.00 |
| PE1F2 | Optical Cross Connects | | \$6.46 | \$2,431.00 |
| | 0-0 | | | |
| | Co-Carrier Cross-Connect (Note 5) | | | |
| PE1ES | Fiber Cable Support Structure, existing | Per linear foot | \$0.06 | NA |
| PE1DS | Copper or Coaxial Cable Support Structure, existing | Per linear foot | \$0.03 | NA |
| (TBD) | Cable Support Structure | Per new | | |
| | Construction, new | construction | NA | ICB |
| PE1A2 | Security Access System | | | |
| | Security System* | Per Central Office | \$95.00 | |
| | New Access Card Activation* | Per request-5 cards | NA NA | \$85.12 |
| | Administrative change, existing card* | Per Card | | \$35.00 |
| | Replace lost or stolen card* | Per Card | | \$250.00 |
| | Space Availability Report * | Per Central Office | | \$550.00 |
| | | Requested | | |
| | POT Bay (Note 6) | | NA NA | NA |

EXHIBIT A: BELLSOUTH/Level 3 RATES - FLORIDA PHYSICAL COLLOCATION (cont.)

| USOC | Rate Element Description | Unit | Recurring Rate (RC) | Non-Recurring Rate (NRC) |
|------|--|--|---------------------|--|
| AEH | Additional Engineering Fee (Note 7) | Per request, First half hour/Add'l half hour | | First /Add'I Basic Time - \$31.00/\$22.00 Overtime - \$37.00/\$26.00 |
| | Security Escort Basic Time Overtime Premium Time | Per ¼ hour Per ¼ hour Per ¼ hour | NA NA NA | \$10.89 \$13.64 \$16.40 |

Note(s):

N/A refers to rate elements which do not have a negotiated rate.

- (1) Subsequent Application Fee: BellSouth requires the submission of an Application Fee for modifications to an existing arrangement. However, when the modifications do not require BellSouth to expend capital, BellSouth will assess the Subsequent Application Fee in lieu of the Application Fee. If the modification requires capital expenditure assessment, a fee ranging from the minimum Subsequent Application Fee up to the full Application Fee Charge for the appropriate state shall apply. Proposed modifications that could result in assessment of a Subsequent Application Fee would cause BellSouth to analyze the following but are not limited to: floor loading changes, changes to HVAC requirements, power requirement changes which may result in a power plant upgrade, environmental or safety requirements, or equipment relocation. Should the Subsequent Application Fee not be included as part of this Attachment, Level 3 will be assessed the full Application Fee for all subsequent activity for completed arrangements.
- (2) Space Preparation Fee: The Space Preparation Fee is a one-time fee, assessed per arrangement, per location. It recovers costs associated with the shared physical collocation area within a Central Office, which include survey, engineering, design and modification costs for network, building and support systems. BellSouth will pro rate the total shared space preparation costs among the collocators at each location based on the amount of square footage occupied by each collocator. This charge may vary depending on the location and type of arrangement requested.
- (3) **Space Enclosure Fee**: For cages requested prior to June 1, 1999, the Space Enclosure Construction Fee is a monthly recurring fee, assessed per enclosure, per location with a one-hundred (100) square foot minimum enclosure. It recovers costs associated with providing an optional equipment arrangement enclosure, which include architectural and engineering fees, materials, and installation costs. The cost for additional square feet is applicable only when ordered with the first 100 square feet and must be requested in fifty (50) square foot increments. Level 3 may, at its option, arrange with a BellSouth certified contractor to construct the space enclosure in accordance with BellSouth's guidelines and specifications. In this event, the contractor shall directly bill Level 3 for the space enclosure, and this fee shall not be applicable.
- (4) Cross Connects: Rates shown are the equivalent per cross connect rates based on the Florida PSC Ordered rates as follows:

| | ·- - · | | |
|----------------|--------------------|--------------------|------------|
| Cross Connects | Per Cross Connect | RC | NRC |
| 2-wire | Per 100 X-Connects | \$ 5.24 | \$1,157.00 |
| 4-wire | Per 100 X-Connects | \$5.24 | \$1,157.00 |
| DS-1/DCS | Per 28 X-Connects | \$226.39 | \$1,950.00 |
| DS-1/DSX | Per 28 X-Connects | \$11.51 | \$1,950.00 |
| DS-3/DCS | Per Cross Connect | \$56.97 | \$ 528.00 |

DS-3/DSX Optical Cross Connects Per Cross Connect Per Cross Connect

\$10.06 \$6.46 \$528.00 \$2,431.00

EXHIBIT A: BELLSOUTH/Level 3 RATES - FLORIDA PHYSICAL COLLOCATION (cont.)

- (5) Co-Carrier Cross-Connect. As stated in Section 5 of the Collocation Attachment, Level 3 may connect to other CLECs within the designated Central Office in addition to, and not in lieu of, interconnection to BellSouth services and facilities. Where BellSouth must construct a cable rack structure to house the direct connection, construction charges will be applied on an individual case basis. BellSouth shall provide an estimate of these charges in the Application Response. Where an existing cable rack structure is in place and has sufficient capacity to accommodate the direct connection requested, the recurring charges as stated in this Exhibit A shall apply.
- (6) **POT Bays**: BellSouth's Florida specific rates were established in the Florida Public Service Commission Docket No. 960833. The Commission did not set permanent rates for <u>POT Bays</u>, given the assumption by the parties to the Proceeding that they will always provide their own POT Bays. It will be necessary for Level 3 to provide its own POT Bays per BellSouth specifications and provide the necessary information from which BellSouth can inventory.
- (7) Additional Engineering Fee: BellSouth's additional engineering, and other labor costs associated with handling Level 3-requested modifications to requests in progress or augmentations to existing arrangements shall be recovered as Additional Engineering charges, under provisions in BellSouth's F.C.C. Number 1 Tariff, Sections 13.1 and 13.2. Should Additional Engineering rates not be included, Level 3 agrees not to make changes to collocation arrangement after a Bona Fide Firm Order is submitted

EXHIBIT B
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ENVIRONMENTAL AND SAFETY PRINCIPLES

The following principles provide basic guidance on environmental and safety issues when applying for and establishing Physical Collocation arrangements.

1. GENERAL PRINCIPLES

- 1.1 Compliance with Applicable Law. BellSouth and Level 3 agree to comply with applicable federal, state, and local environmental and safety laws and regulations including U.S. Environmental Protection Agency (USEPA) regulations issued under the Clean Air Act (CAA), Clean Water Act (CWA), Resource Conservation and Recovery Act (RCRA), Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), Superfund Amendments and Reauthorization Act (SARA), the Toxic Substances Control Act (TSCA), and OSHA regulations issued under the Occupational Safety and Health Act of 1970, as amended and NFPA and National Electrical Codes (NEC) and the NESC ("Applicable Laws"). Each party shall notify the other if compliance inspections are conducted by regulatory agencies and/or citations are issued that relate to any aspect of this agreement.
- 1.2 <u>Notice</u>. BellSouth and Level 3 shall provide notice to the other, including Material Safety Data Sheets (MSDSs), of known and recognized physical hazards or Hazardous Chemicals existing on site or brought on site. Each party is required to provide specific notice for known potential Imminent Danger conditions. Level 3 should contact 1-800-743-6737 for BellSouth MSDS sheets.
- 1.3 Practices/Procedures. BellSouth may make available additional environmental control procedures for Level 3 to follow when working at a BellSouth Premises (See Section 2, below). These practices/procedures will represent the regular work practices required to be followed by the employees and contractors of BellSouth for environmental protection. Level 3 will require its contractors, agents and others accessing the BellSouth Premises to comply with these practices. Section 2 lists the Environmental categories where BST practices should be followed by CLEC when operating in the BellSouth Premises.
- 1.4 <u>Environmental and Safety Inspections</u>. BellSouth reserves the right to inspect the Level 3 space with proper notification. BellSouth reserves the right to stop any Level 3 work operation that imposes Imminent Danger to the environment, employees or other persons in the area or Facility.
- 1.5 <u>Hazardous Materials Brought On Site</u>. Any hazardous materials brought into, used, stored or abandoned at the BellSouth Premises by Level 3 are owned by Level 3. Level 3 will indemnify BellSouth for claims, lawsuits or damages to persons or property caused by these materials. Without prior written BellSouth approval, no substantial new safety or environmental hazards can be created by Level 3 or different hazardous materials used by Level 3 at BellSouth Facility. Level 3 must demonstrate adequate emergency response capabilities for its materials used or remaining at the BellSouth Facility.

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- 1.6 Spills and Releases. When contamination is discovered at a BellSouth Premises, the party discovering the condition must notify BellSouth. All Spills or Releases of regulated materials will immediately be reported by Level 3 to BellSouth.
- 1.7 Coordinated Environmental Plans and Permits. BellSouth and Level 3 will coordinate plans, permits or information required to be submitted to government agencies, such as emergency response plans, spill prevention control and countermeasures (SPCC) plans and community reporting. If fees are associated with filing, BellSouth and Level 3 will develop a cost sharing procedure. If BellSouth's permit or EPA identification number must be used, Level 3 must comply with all of BellSouth's permit conditions and environmental processes, including environmental "best management practices (BMP)" (see Section 2, below) and/or selection of BST disposition vendors and disposal sites.
- 1.8 Environmental and Safety Indemnification. BellSouth and Level 3 shall indemnify, defend and hold harmless the other party from and against any claims (including, without limitation, third-party claims for personal injury or death or real or personal property damage), judgments, damages, (including direct and indirect damages, and punitive damages), penalties, fines, forfeitures, costs, liabilities, interest and losses arising in connection with the violation or alleged violation of any Applicable Law or contractual obligation or the presence or alleged presence of contamination arising out of the acts or omissions of the indemnifying party, its agents, contractors, or employees concerning its operations at the Facility.

2. CATEGORIES FOR CONSIDERATION OF ENVIRONMENTAL ISSUES

When performing functions that fall under the following Environmental categories on BellSouth's Premises, Level 3 agrees to comply with the applicable sections of the current issue of BellSouth's Environmental and Safety Methods and Procedures (M&Ps), incorporated herein by this reference. Level 3 further agrees to cooperate with BellSouth to ensure that Level 3's employees, agents, and/or subcontractors are knowledgeable of and satisfy those provisions of BellSouth's Environmental M&Ps which apply to the specific Environmental function being performed by Level 3, its employees, agents and/or subcontractors.

The most current version of reference documentation must be requested from BellSouth.

Attachment 5

EXHIBIT B Page 3 of 4

2. Categories for Consideration of Environmental Issues (cont.)

| ENVIRONMENTAL CATEGORIES | ENVIRONMENTAL ISSUES | ADDRESSED BY THE FOLLOWING DOCUMENTATION |
|---|---|--|
| Disposal of hazardous material or other regulated material (e.g., batteries, fluorescent tubes, solvents & cleaning materials) | Pollution liability insurance EVET approval of contractor | Std T&C 450 GU-BTEN-001BT, Chapter 4 Std T&C 660-3 GU-BTEN-001BT, Chapter 10 |
| Emergency response | Hazmat/waste release/spill firesafety emergency | GU-BTEN-001BT, Chapter Building Emergency Operations Plan (EOP) (specific to Premises) |
| Contract labor/outsourcing for services with environmental implications to be performed on BellSouth Premises (e.g., disposition of hazardous material/waste; maintenance of storage tanks) | Performance of services in accordance with BST's environmental M&Ps Insurance | Std T&C 450 Std T&C 450-B (Contact E/S or your DEC/LDEC for copy of appropriate E/S M&Ps.) Std T&C 660 |
| Transportation of hazardous material | Pollution liability insurance EVET approval of contractor | Std T&C 450 GU-BTEN-001BT, Chapter 4 Std T&C 660-3 GU-BTEN-001BT, Chapter 10 |
| Maintenance/operations work which may produce a waste | Protection of BST employees and equipment | Std T&C 450 GU-BTEN-001BT, Chapter 10 |

| | T - | T00055 4040 445 |
|-------------------------|-------------------------------|------------------------|
| * | | 29CFR 1910.147 |
| Other maintenance work | · | 29CFR 1910 Subpart O |
| | | · |
| Janitorial services | All waste removal and | P&SM Manager - |
| | disposal must conform to all | Procurement |
| | applicable federal, state and | GU-BTEN-001BT, Chapter |
| | local regulations | 4, |
| | } | GU-BTEN-001BT, Chapter |
| | All HazMat & Waste | 3 |
| | Asbestos notification | BSP 010-170-001BS |
| | protection of BST | (Hazcom) |
| | employees and equipment | |
| Manhole cleaning | Pollution liability insurance | Std T&C 450 |
| | | Std T&C 660-3 |
| | Manhole entry requirements | BSP 620-145-011PR |
| | · | Issue A, August 1996 |
| | EVET approval of contractor | GU-BTEN-001BT, Chapter |
| | | 10 |
| | | RL9706008BT |
| Removing or disturbing | Asbestos work practices | GU-BTEN-001BT, Chapter |
| building materials that | - | 3 |
| may contain asbestos | | |

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3. **DEFINITIONS**

Generator. Under RCRA, the person whose act produces a Hazardous Waste, as defined in 40 CFR 261, or whose act first causes a Hazardous Waste to become subject to regulation. The Generator is legally responsible for the proper management and disposal of Hazardous Wastes in accordance with regulations.

<u>Hazardous Chemical</u>. As defined in the U.S. Occupational Safety and Health (OSHA) hazard communication standard (29 CFR 1910.1200), any chemical which is a health hazard or physical hazard.

Hazardous Waste. As defined in section 1004 of RCRA.

Imminent Danger. Any conditions or practices at a facility which are such that a danger exists which could reasonably be expected to cause immediate death or serious harm to people or immediate significant damage to the environment or natural resources.

Spill or Release. As defined in Section 101 of CERCLA.

4. ACRONYMS

DEC/LDEC - Department Environmental Coordinator/Local Department Environmental Coordinator

GU-BTEN-001BT - BellSouth Environmental Methods and Procedures

EVET - Environmental Vendor Evaluation Team

P&SM - Property & Services Management

Std. T&C - Standard Terms & Conditions

NESC - National Electrical Safety Codes