COMMISSIONERS:
BRAULIO L. BAEZ, CHAIRMAN
J. TERRY DEASON
RUDOLPH "RUDY" BRADLEY
CHARLES M. DAVIDSON
LISA POLAK EDGAR



DIVISION OF THE COMMISSION CLERK & ADMINISTRATIVE SERVICES
BLANCA S. BAYÓ
DIRECTOR
(850) 413-6770 (CLERK)
(850) 413-6330 (ADMIN)

### Hublic Service Commission

April 18, 2005

Ms. Nancy H. Sims BellSouth Telecommunications, Inc. 150 South Monroe Street, Suite 400 Tallahassee, Florida 32301-1556 FPSC, CLK - CORRESPONDENCE
Administrative Parties Consumer
DOCUMENT NO. 12177-OS
DISTRIBUTION:

Re: Return of Confidential Documents to the Source, Docket No. 031072-TL

Dear Ms. Sims:

Commission staff have advised that Confidential Document Nos. 08616-03 and 11325-04, filed on behalf of BellSouth Telecommunications, Inc. can be returned to the source. The documents are enclosed.

Please do not hesitate to contact me if you have any questions concerning return of this material.

Sincerely,

Kay Flynn, Chief Bureau of Records

KF/mhl Enclosure

cc: John Duffey, Division of Competitive Markets and Enforcement Felicia Banks, Office of the General Counsel

RECEIVED

DATE

**DATE:** September 12, 2003

**TO:** Mary Andrews Bane, Executive Director

FROM: Beth W. Salak, Director, Competitive Markets and Enforcement

RE: Request to Review Confidential Information Filed in Response to CMP Staff's

Information Request Regarding BellSouth's Software release capacity allocations for

Systems Included in the Change Control Process.

In July 2002, the Commission noted BellSouth's commitment to hire a third party auditor to review BellSouth's capacity allocations for systems included in the Change Control Process (CCP). On August 14, BellSouth announced it had hired an auditor to conduct the review without consultation, yet declaring it was being done "under the purview of" this agency. Staff was unaware of the undertaking. On August 28, staff requested information from BellSouth concerning the design, scope, methods, auditor selection process, and deliverables of the review. On September 12, 2003, the company filed a Request for Specified Confidential Classification for BellSouth's responses to key items in staff's information request. In order to evaluate BellSouth responses, specifically Document Number 08616-03, I request the following staff members be authorized to review the information:

Lisa Harvey Carl Vinson John Duffey

The responses will be returned to the Division of Commission Clerk and Administrative Services when we have completed our review.

JD:w

cc: Bob Trapp Lisa Harvey Carl Vinson

9/15/03

#### State of Florida

### ORIGINAL "



# Hublic Service Commission

-M-E-M-O-R-A-N-D-U-M-PM 3: 33

CLERK

031072-TL

DATE: September 25, 2003

**TO:** Mary Andrews Bane, Executive Director

FROM: Beth W. Salak, Director, Competitive Markets and Enforcement

RE: Request to Review Confidential Information Filed in Response to CMP Staff's

Information Request Regarding BellSouth's Software release capacity allocations for

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William "Tripp" Coston

FPSC, CLK - CORRESPONDENCE

Administrative Parties Consume

The responses will be returned to the Division of Commission Clerk and Administrative Services when we have completed our review.

LSH/bjm cc: Bob Trapp Lisa Harvey Carl Vinson OK MM3 9/26/03



Case Assignment and Scheduling Record Page 1 of 1 Section 1 - Bureau of Records and Hea J Services Completes 11/21/2003 Title: Petition of CLEC Coalition [AT&T Communications of Docket No. 031072-TL Date Docketed: the Southern States, LLC, DIECA Communications, Inc. d/b/a Covad Communications Company, ITC^DeltaCom Company: BellSouth Telecommunications, Inc. Communications, Inc., MCImetro Access Transmission Services, LLC, and MCI WorldCom Communications, Inc., CLEC Coalition and Network Telephone Corporation] for development of a process to evaluate BellSouth Telecommunications, Inc.'s compliance with the 50/50 plan, a portion of the Change Management Process. Official Filing Date: Expiration: Last Day to Suspend: Referred to: AUS **ECR EXT** GCL MMS CAF CCA (CMP) PIF ("()" indicates OPR) X X Section 2 - OPR Completes and returns to CCA in 10 workdays. Time Schedule Program Module WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT A19 IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770 Staff Assignments Due Dates OPR Staff Current CASR revision level Previous Current 1. 2. 3. 4. 5. 6. 7. Staff Counsel 8 9. 10. 0CRs 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. Recommended assignments for hearing 30. and/or deciding this case: 31. 32. Full Commission Commission Panel 33. Hearing Examiner Staff 34. 35. Date filed with CCA: 36. 37. Initials: OPR 38. Staff Counsel\_ 39. Section 3 - Chairman Completes Assignments are as follows: - Hearing Officer(s) Hrg Commissioners Staff JB ΒZ DV ALL DS BD Fxam Where panels are assigned the senior Commissioner is Panel Chairman:

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PSC/CCA015-C (Rev. 01/03)

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Section 1 - Bureau of Records and He 19 Services Completes Date Docketed: 11/21/2003 Title: Petition of CLEC Coalition [AT&T Communications of Docket No. 031072-TL the Southern States, LLC, DIECA Communications, Inc. d/b/a Covad Communications Company, ITC^DeltaCom Company: BellSouth Telecommunications, Inc. Communications, Inc., MCImetro Access Transmission Services, LLC, and MCI WorldCom Communications, Inc., CLEC Coalition and Network Telephone Corporation] for development of a process to evaluate BellSouth Telecommunications. Inc.'s compliance with the 50/50 plan, a portion of the Change Management Process. Official Filing Date: Expiration: Last Day to Suspend: Referred to: AUS CAF CCA (CMP) ECR EXT GCL MMS PIF ("()" indicates OPR) Section 2 - OPR Completes and returns to CCA in 10 workdays. Time Schedule Program Module A19 WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770 Staff Assignments Due Dates Current CASR revision level OPR Staff L Harvey, T Coston Previous Current J Duffey, C Vinson BellSouth Response Due NONE 1. 12/16/2003 2. Revised CASR Due NONE 01/15/2004 3. 4. 5. 6. 7. Staff Counsel F Banks, J Susac 8. 9. 10. 0CRs 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. Recommended assignments for hearing 30. and/or deciding this case: 31. 32. Full Commission X Commission Panel Hearing Examiner Staff 33. 34. 35. Date filed with CCA: 12/05/2003 36. 37. Initials: OPR 38. Staff Counsel 39. 40. Section 3 - Chairman Completes Assignments are as follows:

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PSC/CCA015-C (Rev. 01/03)

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- Prehearing Officer

12/05/2003

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Approved:

Date:

BellSouth Telecommunications, Inc.

031072-TL

CLEC Coalition

Docket No.

Company:

Date Docketed:

11/21/2003

Title: Petition of CLEC Coalition [AT&T Communications of the Southern States, LLC, DIECA Communications, Inc. d/b/a Covad Communications Company, ITC^DeltaCom Communications, Inc., MCImetro Access Transmission Services, LLC, and MCI WorldCom Communications, Inc., and Network Telephone Corporation] for development of a process to evaluate BellSouth Telecommunications,

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Section 1 - Bureau of Records and Hea 3 Services Completes

Docket No.	031072-TL	Date Docketed:	11/21/2003	Title:	Petition of CLEC	Coalition	ΓΑΤ&Τ	Communications	of
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Company: BellSouth Telecommunications, Inc.

CLEC Coalition

the Southern States, LLC, DIECA Communications, Inc. d/b/a Covad Communications Company, ITC^DeltaCom Communications, Inc., MCImetro Access Transmission Services, LLC, and MCI WorldCom Communications, Inc., and Network Telephone Corporation] for development of a process to evaluate BellSouth Telecommunications, Inc.'s compliance with the 50/50 plan, a portion of

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Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case. Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

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Approved	: BB/rt		
Date:	01/27/2004	а	

Section 1 - Bureau of Records and Hea Services Completes

BellSouth Telecommunications, Inc.

Date Docketed: 11/21/2003 Docket No. 031072-TL

CLEC Coalition

Company:

Title: Petition of CLEC Coalition [AT&T Communications of the Southern States, LLC, DIECA Communications, Inc. d/b/a Covad Communications Company, ITC^DeltaCom Communications, Inc., McImetro Access Transmission Services, LLC, and MCI WorldCom Communications, Inc., and Network Telephone Corporation] for development of a process to evaluate BellSouth Telecommunications, Inc.'s compliance with the 50/50 plan, a portion of the Change Management Process.

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Date: 03/11/2004 Section 1 - Bureau of Records Completes

Docket No. 031072-TL Date Docketed: 11/21/2003 Title:

BellSouth Telecommunications, Inc.

**CLEC Coalition** 

Petition of CLEC Coalition [AT&T Communications of the Southern States, LLC, DIECA Communications, Inc. d/b/a Covad

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10/06/2004

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\* COMPLETED EVENTS

PSC/CCA015-C (Rev. 01/03)

Section 1 - Bureau of Records Completes

CLEC Coalition

Docket No. 031072-TL Date Docketed: 11/21/2003 Title:

BellSouth Telecommunications, Inc.

Southern States, LLC, DIECA Communications, Inc. d/b/a Covad Communications Company, ITC^DeltaCom Communications, Inc., MCImetro Access Transmission Services, LLC, and MCI WorldCom

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Section 1 - Bureau of Records Completes

BellSouth Telecommunications, Inc.

CLEC Coalition

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Time Schedule

Expiration: Official Filing Date: \_\_\_ Last Day to Suspend: \_\_\_ SCR **RCA** FLL GCL MMS PIF (CMP) **ECR** Referred to: CCA

("()" indicates OPR) Section 2 - OPR Completes and returns to CCA in 10 workdays.

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT

Program Module A19 IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770 Staff Assignments Due Dates 6 Current CASR revision level Previous Current L Harvey, T Coston OPR Staff J Duffey, C Vinson SAME 10/13/2004 1. Informal Meeting of Parties 11/03/2004 SAME 2. BellSouth Response Due Staff Report on BellSouth Response NONE 12/30/2004 3. 01/31/2005 Revised CASR Due 12/03/2004 4. 5. 6. 7. 8. F Banks, J Susac Staff Counsel 9. 10. **OCRs** 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. Recommended assignments for hearing 30. and/or deciding this case: 31. 32. Full Commission X Commission Panel \_\_\_ 33. \_\_\_\_ Staff 34. Hearing 35. Date filed with CCA: 11/30/2004 36. 37. Initials OPR 38. Staff Counsel 39. 40.

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s) Staff Commissioners Hrg Exam DV DS BD ALL BZ 7B

Prehearing Officer Commissioners ADM ΒZ DS JB BD DV

Where panels are assigned the senior Commissioner is Panel Chairman:

the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

\* COMPLETED EVENTS

Approved: Date:

13131 Km 11/30/2004

PSC/CCA015-C (Rev. 01/03)

Section 1 - Bureau of Records Complete

CLEC Coalition

Company:

Docket No. 031072-TL Date Docketed: 11/21/2003 Title:

BellSouth Telecommunications, Inc.

Petition of CLEC Coalition [AT&T Communications of the Southern States, LLC, DIECA Communications, Inc. d/b/a Covad

Communications Company, ITC^DeltaCom Communications, Inc., MCImetro Access Transmission Services, LLC, and MCI WorldCom Communications, Inc., and Network Telephone Corporation] for

development of a process to evaluate BellSouth

Telecommunications, Inc.'s compliance with the 50/50 plan, a

portion of the Change Management Process.

Official Filing	Date:			Expiratio	n:								
Last Day to Susp	oend:												
Referred to:				CCA	(CMP)	ECR	EXE	FLL	GCL	MMS	RC	Α	SCR
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Section 2 - OPR	Completes and re	turns to								chedule			
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OPR Staff	L Harvey, T Coston 7 Current CASR revision level						Previous		Current				
	J Duffey, C Vin	son	1. Informal Meeting of Parties							SAME		10/1	3/2004
			2. BellSouth Response Due							SAME	_		3/2004
			3. Staff Report on BellSouth Response						12/30/2			7/2005	
			4.		CASR Due		copo			12/03/2	_		1/2005
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Initials OPR			38.										
	Counsel		39.										
			40.										
Section 3 - Char	irman Completes			Assignmen	ts are as	s follows	5:						

	- He	earing	UTTI	cer(s	)			
	Co	Hrg Exam	Staff					
ALL	BZ	DS	BD	DV	ED			
X								

Prehearing Officer Commissioners **ADM** DS BZ ED BD DV X

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: Date:

33/hm 12/21/2004

#### State of Florida



# Hublic Service Commission -M-E-M-O-R-A-N-D-U-M-

03/072

DATE: September 12, 2003

TO: Division of Commission Clerk and Administrative Services

**FROM:** Lisa Harvey, Chief Bureau of Regulatory Review **RE:** Undocketed Matter – Document Number 08616-03

Letter to BellSouth Requesting Information on Release Capacity Allocations.

On September 12, 2003, BellSouth filed a Request for Specified Confidential Classification for several of BellSouth's responses to the attached letter from staff. Please include the attached letter in the file. The attached letter is a public record and in case of any further proceedings on this matter, any reviewer should have access to it.

Please call me if you have any questions. Thank you for your assistance.

LSH/JJD/bjm cc: Carl Vinson John Duffey



COMMISSIONERS: LILA A. JABER, CHAIRMAN J. TERRY DEASON BRAULIO L. BAEZ RUDOLPH "RUDY" BRADLEY CHARLES M. DAVIDSON



Division of Competitive Markets & Enforcement
BETH W. SALAK
DIRECTOR
(850) 413-6600

### Hublic Service Commission

August 28, 2003

Ms. Nancy Sims
Director of Regulatory Affairs
BellSouth Telecommunications, Inc.
150 S. Monroe St.
Suite 400
Tallahassee, Florida 32301

Dear Ms. Sims:

We have learned that BellSouth announced on August 14, 2003, that it had hired PricewaterhouseCoopers (PwC) to conduct a review of BellSouth's release capacity allocations for systems included in the Change Control Process (CCP).

At this writing, we have no information from BellSouth concerning the matter, although we note that in an e-mail to all CCP participants, BellSouth said that the audit was "... being conducted under the purview of ...." the Florida and Georgia Public Service Commissions. The FPSC has not yet been asked to provide BellSouth with input on the audit.

To give us an understanding of what is entailed in the audit, please provide answers to the questions below. Any additional information concerning scope, methods, purpose, deliverables, etc. would be helpful.

- 1. What impelled BellSouth to undertake the audit of its capacity allocation process at this time?
- 2. a. Was a Request For Proposal distributed to potentially interested auditors prior to selecting PwC to perform the audit? If so, please provide.
  - b. Please list other projects currently being conducted by PwC for BellSouth.
- 3. a. Who made the decision to hire PwC? Please describe the factors weighed in PwC's selection.
  - b. Who will oversee PwC in the course of its work?

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Ms. Nancy Sims Page 2 August 28, 2003

- c. Will PwC have full access to any and all personnel including vendors and to documents and processes?
- 4. a. Please define the scope of the work to be done by PwC and provide documentation concerning its scope, objectives, methodologies, project plan and the operational practices it will review.
  - b. Did BellSouth receive input outside of PwC and internal parties regarding the scope?
- 5. Does the audit provide for input from parties other than internal BellSouth functions or PwC personnel? If so, what parties, how and when?
- 6. Please discuss the report's timing and content and to whom the final reports will be distributed.
- 7. Please provide the contract and any other relevant documents between BellSouth and PwC for the audit. Include all related correspondence between BellSouth personnel and PwC prior to the consummation of the contract for the audit.
- 8. Please list the names of PwC personnel who will work on the audit, their backgrounds, and contact information.
- 9. Please identify a mechanism by which FPSC might monitor audit progress.

We ask that you provide the answers to these questions to this office by **September 9, 2003**. If you have any questions relating to this request, please contact John Duffey at (850) 413-6828.

Sincerely,

Lisa S. Harvey

Chief, Bureau of Regulatory Review

LSH/JDD/bjm

cc:

Beth Salak

**Bob Trapp** 

COMMISSIONERS: LILA A. JABER, CHAIRMAN J. TERRY DEASON BRAULIO L. BAEZ RUDOLPH "RUDY" BRADLEY CHARLES M. DAVIDSON



DIVISION OF THE COMMISSION CLERK & ADMINISTRATIVE SERVICES
BLANCA S. BAYÓ
DIRECTOR
(850) 413-6770 (CLERK)
(850) 413-6330 (ADMIN)

### Hublic Service Commission

December 1, 2003

Vicki Gordon Kaufman, Attorney McWhirter Reeves McGlothlin Davidson Kaufman & Arnold, PA 117 South Gadsden Street Tallahassee, Florida 32301

Re: Docket No. 031072-TL

Dear Ms. Kaufman:

This will acknowledge receipt of a petition of CLEC Coalition [AT&T Communications of the Southern States, LLC, DIECA Communications, Inc. d/b/a Covad Communications Company, ITC^DeltaCom Communications, Inc., MCImetro Access Transmission Services, LLC, and MCI WorldCom Communications, Inc., and Network Telephone Corporation] for development of a process to evaluate BellSouth Telecommunications, Inc.'s compliance with the 50/50 plan, a portion of the Change Management Process, which was filed in this office on November 21, 2003, and assigned the above-referenced docket number. Appropriate staff members will be advised.

Mediation may be available to resolve any dispute in this docket. If mediation is conducted, it does not affect a substantially interested person's right to an administrative hearing. For more information, contact the Office of General Counsel at (850) 413-6248 or FAX (850) 413-7180.

Division of the Commission Clerk and Administrative Services Florida Public Service Commission

PSC Website: http://www.floridapsc.com Internet E-mail: contact@psc.state.fl.us

COMMISSIONERS:
BRAULIO L. BAEZ, CHAIRMAN
J. TERRY DEASON
LILA A. JABER
RUDOLPH "RUDY" BRADLEY
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#### STATE OF FLORIDA



DIVISION OF THE COMMISSION CLERK & ADMINISTRATIVE SERVICES
BLANCA S. BAYÓ
DIRECTOR
(850) 413-6770 (CLERK)
(850) 413-6330 (ADMIN)

## **Hublic Service Commission**

## ACKNOWLEDGMENT DATE: 3.16.04 Phillip Carver TO: FROM: , Division of the Commission Clerk and Administrative Services RE: Acknowledgment of Receipt of Confidential Filing 03559-04 This will acknowledge receipt of a CONFIDENTIAL DOCUMENT filed in Docket No. or (if filed in an undocketed matter) concerning thru 14.0 filed on behalf of document will be maintained in locked storage. Any questions regarding this matter should be directed to Kay Flynn at (850) 413-6770.

PSC/CCA019-C (Rev 01/04)



### OUR ADDRESS HAS CHANGED...

The US Postal Service has issued a new regulation which provides for their right to refuse delivery of mail unless our official USPS address is used.

Effective immediately, please change your records to reflect this minor change and to ensure that any future correspondence or pleadings are properly handled by the USPS and delivered to Covad.

Covad Communications 1230 Peachtree Street, NE Suite 1900 Atlanta, Georgia 30309

General Fax No.: 404-942-3495

If you have any questions, please feel free to call me at 404.942.3491.

Thank you,

Jayna Bell Government & External Affairs

981834 / 030851 / 030852 / 030852 / 030852 / 031072 / 0403#5 / 040502 / 040601 / 040601 / 040661 / 040661 / 040661 / 040661 /

COMMISSION

Dorligloy

COMMISSIONERS:
BRAULIO L. BAEZ, CHAIRMAN
J. TERRY DEASON
LILA A. JABER
RUDOLPH "RUDY" BRADLEY
CHARLES M. DAVIDSON



DIVISION OF THE COMMISSION CLERK & ADMINISTRATIVE SERVICES
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DIRECTOR
(850) 413-6770 (CLERK)
(850) 413-6330 (ADMIN)

## Public Serbice Commission

### ACKNOWLEDGMENT

	DATE: 10.20.04	
TO:	Robert Calpepper	
FROM:	Administrative Services , Division of the Commission Clerk and	
RE:	Acknowledgment of Receipt of Confidential Filing	
	5-04	
This w	rill acknowledge receipt of a CONFIDENTIAL DOCUMENT filed in Docker	t No.
	or (if filed in an undocketed matter) concerning	
CLE	C-affecting field	and
filed on behal	for BellSouth / Culossou	The
document will	l be maintained in locked storage.	
Any qu	nestions regarding this matter should be directed to Kay Flynn at (850) 413-6	770.

PSC/CCA019-C (Rev 01/04)

State of Florida



### Hublic Service Commission

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Tallahassee, Florida 32399-0850

-M-E-M-O-R-A-N-D-U-M-

CLERK

DATE:

January 25, 2005

TO:

Parties of record

FROM:

John Duffey, CMP Bureau of Regulatory Review (BRR)

RE:

Discussion with Vickie Gordon-Kaufman re: staff analysis

This afternoon, staff counsel, Felicia Banks called Ms. Kaufman, Counsel to the petitioners/CLEC Coalition to discuss the handling of staff analysis of confidential BellSouth methods and procedures documents related to this docket. As of this date, there are outstanding requests pending filed by BellSouth for "Specified Confidential Classification" in this docket. Staff reviewed those and other confidential documents to help it answer CLEC Coalition concerns. Felicia added me to the call to help answer some questions raised by Ms. Kaufman. We informed her that we wished to send the staff analysis to BellSouth to ensure that staff's analysis did not contain confidential material that the company wished to protect. This is in keeping with long-standing BRR practice to allow the auditee to look at draft audit reports and to indicate confidentiality concerns prior to publication.

I told Ms. Kaufman that the CLEC Coalition would have an opportunity to comment on the substance of the staff analysis, just as BellSouth would, when it is entered into the case file. Ms. Kaufman said she understood and the procedure was acceptable.

cc: Lisa Harvey Felicia Banks Carl Vinson

COMMISSIONERS:
BRAULIO L. BAEZ, CHAIRMAN
J. TERRY DEASON
RUDOLPH "RUDY" BRADLEY
CHARLES M. DAVIDSON
LISA POLAK EDGAR



Division of the Commission Clerk & Administrative Services
Blanca S. Bayó
Director
(850) 413-6770 (Clerk)
(850) 413-6330 (Admin)

### Public Service Commission

April 18, 2005

Ms. Nancy H. Sims BellSouth Telecommunications, Inc. 150 South Monroe Street, Suite 400 Tallahassee, Florida 32301-1556

Re: Return of Confidential Documents to the Source, Docket No. 031072-TL

Dear Ms. Sims:

Commission staff have advised that Confidential Document Nos. 08616-03 and 11325-04, filed on behalf of BellSouth Telecommunications, Inc. can be returned to the source. The documents are enclosed.

Please do not hesitate to contact me if you have any questions concerning return of this material.

Sincerely,

Kay Flynn, Chief Bureau of Records

KF/mhl Enclosure

cc: John Duffey, Division of Competitive Markets and Enforcement Felicia Banks, Office of the General Counsel

RECEIVED

DATE

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