

ORIGINAL

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

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

040535-TL

DATE: June 1, 2004

TO: Kay B. Flynn, Chief of Records, Division of the Commission Clerk & Administrative Services

FROM: Carl S. Vinson, Public Utilities Supervisor, Division of Competitive Markets & Enforcement *CSV*

RE: BellSouth Claim of Confidentiality - Staff's Review of BellSouth's Maintenance and Repair Practices

On May 24, 2004 BellSouth filed a claim of confidentiality (Document Number 05936-04) regarding staff's Review of BellSouth's Maintenance and Repair Practices. This claim addressed four specified items: staff's April 8, 2004 *Preliminary Draft Report*; staff's April 28, 2004 *Final Draft Report*; BellSouth's April 30, 2004 *Initial Comments*; and staff's audit work papers.

Regarding the April 8, 2004 and April 28, 2004 draft reports, staff has accumulated paper copies of various stages of potentially responsive drafts or partial drafts over the last several months. Normally at this stage of report production, these old drafts would be destroyed. Therefore, staff offered to streamline the administrative handling requirement by suggesting to BellSouth that these outdated drafts be simply given to BellSouth for destruction. BellSouth and its counsel have agreed that this approach complies with the intent of their claim. These documents are attached and represent the only copies known to be in staff's possession. No electronic copies of these documents exist. BellSouth will pick up these documents.

Regarding BellSouth's April 30, 2004 *Initial Comments*, four copies are attached. These are the only copies known to be in staff's possession. No electronic copies of these documents are in staff's possession. These documents should remain in CCA under the claim.

Regarding staff's work papers, three notebook volumes plus a set of four audio cassettes are attached. Electronic copies of portions of these work papers are contained in an attached CD. These work papers should remain in CCA under the claim.

CMP _____
 COM _____
 CTR _____
 ECR _____
 GCL 1 _____
 OPC _____ cc: Beth Salak
 MMS _____ Dale Mailhot
 RCA _____ Lisa Harvey
 SCR _____ Attachments
 SEC 1 _____
 OTH 1 conf
 records

DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK