<u>MEMORANDUM</u>

March 25, 1999

TO: DIVISION OF RECORDS AND REPORTING

Dert

FROM: DIVISION OF AUDITING AND FINANCIAL ANALYSIS (PELT)

RE: DOCKET NO. 980947-TL - BELLSOUTH TELECOMMUNICATIONS, INC. COLLOCATION INVESTIGATION - BOCA TEECA AUDIT CONTROL NO. 98-334-4-2

The audit report, one diskette, and working papers, Volumes VI and VII are forwarded, pursuant to Rule 25-22.006, F.A.C. Volume I and the administrative section for the working papers have been filed as unclassified in DAFA files.

The audit exit conference was held March 19, 1999.

An attached index lists all confidential material.

Attachments:

Confidential Document Index 03840-99 Audit Report 03841-99 Working Papers, Volumes VI and VII

cc: Legal Mary A. Bane Bob Freeman

03842-99 + 03843-99

INDEX BOCA

۰. ۱

WORKPAPER	DESCRIPTION	PAGES
10 1	REPORT WAIVER FOR BOCA TEECA BOCA TEECA FLOOR PLANS REVIEW OF INFORMATION RECEIVED DISCLOSURES- 6, 7, & 8 MAPS	26 7 87 57 37 77 27
16-2 16-2/1 16-3	BOCA TEECA ANSWER TO DRR #28 ADDITIONAL ANSWER TO DRR #28 ANSWER TO DRR #33 REVIEW OF SECOND FLOOR SPACE	17 7 5 7 1 7 3 7 7 7
	PICTURES-LETTERS REF. ON MAP ON 16 PROJECT NUMBERS ACCORDING TO D &F	17
19-2 19-3	CHARTS EQUIPMENT ADDITION	2 7 5 7
25-1/1	DRR #2-WORK ORDERS IN PROCESS INTERROGATORIES & P.O.D.'S WAIVER FOR BOCA RATON/BOCA TEECA WAIVER FOR BOCA RATON/BOCA TEECA SUPRA'S INTERROGATORIES BELLSOUTH RESPONSES AND OBJECTIONS TO SUPRA TELECOMMUNI-	6 ⁷ 10 ⁷ 14 ⁷
25-2/2 25-3 25-3/1 26-1 26-1/1 26-1/1 26-1/2	CATIONS, INC.'S ANSWER TO SUPRA INTERROGATORIES PETITION FOR TEMPORARY WAIVER E-SPIRE ANSWERS BOCA TEECA FORECAST ACCESS LINES-BOCA TEECA MONTHLY HISTORY ANALYSIS TABLE	56 7 5 7 7 7 18 7 1 7
26-2/2 26-2/3 26-3 26-4 26-4/1 26-5 27 27-1 28	REPORT BOCA TEECA SIEMENS SWITCH GROWTH CIRCUIT PROJECTS BY BAY- BOCA TEEC/ FORECAST-BOCA TEECA CIRCUIT FORECAST FORECAST BOCA TEECA POWER FORECAST SUPPLEMENT TO DRR #28 SWITCH TRUNK FORECAST LIST OF EMPLOYEES-DRR #3 MAP-BOCA TEECA RENTAL INFORMATION	A 17 37 97 87 71 227 17 97 77 .17 57
30	LIST OF GENERAL	12 ⁷

1 Diskette

DOCUMENT NUMPER-DATE

03840 MAR 25 8

FPSC-RECORDS/REFORTING

COMMON SECTIONS

١.

WORKPAPER	DESCRIPTION	PAGES	
10	REQUEST LOG		3
10-1	REQUESTS		2
10-2	REQUESTS		2 2 2
10-3	REQUESTS		
10-4	REQUESTS		1
10-5	REQUESTS		1
10-6	REQUESTS	:	2 1
10-7	REQUESTS		1
10-8	REQUESTS		2
10-9	REQUESTS		1
10-10	REQUESTS		2 1 1 3 1
10-11	REQUESTS		3
10-12	REQUESTS		1
10-13	REQUESTS		1
10-14	REQUESTS		2
10-15	REQUESTS		1 2 3 2 1
10-16	REQUESTS		2
10-17	REQUESTS		1
10-18	REQUESTS		
10-19	REQUESTS		1
10-20 10-21	REQUESTS REQUESTS		1
10-21	REQUESTS		1
10-22	REQUESTS		2
10-23	REQUESTS		2
10-24	REQUESTS		2
10-26	REQUESTS		2
10-20	REQUESTS		1 2 2 2 2 1 1
10-28	REQUESTS		1
10-29	REQUESTS		
10-30	REQUESTS		4 5
10-31	REQUESTS		3
10-32	REQUESTS		3 2 1 1
10-33	REQUESTS		1
10-34	REQUESTS		1
10-35	REQUESTS		1
10-36	REQUESTS		1
10-37	REQUESTS		1
10-38	REQUESTS		1
10-39	REQUESTS		1
10-40	REQUESTS		1
10-41	REQUESTS		1
10-42	REQUESTS		1
10-43	REQUESTS		1
10-44	REQUESTS		2 2 2 2
10-45	REQUESTS		2
10-46	REQUESTS		2
10-47	REQUESTS		2
10-48 10-49	REQUESTS		1
10-50	REQUESTS REQUESTS		2 1
10-51	REQUESTS		
10-52	REQUESTS		1
30-5	REQUESTS REQ. 22 FAMILIES		1
30-5/1	REQ. 32 FAMILIES		3 2 2
30-6	REQ. 23 GROUNDING	2	4
30-6/2	NOTES	•	2 2
30-7	REQ. 24 FIRE WALLS	۰ ۱	2
30-7/1-1	METRO DADE		3 3 2
30-7/2	REQ. 32 CAGES		47

D-7/3-1	REQ. 7 PERMITS	1		
0-7/4	DENIALS	8		
0-7/4-1	LETTER OF DENIALS	37		
0-8	REQ. 25 GROUNDING	2		
0-10	BUILDING TIME	2		
0-10/1	ADDITIONS REQ. 4	1		
0-10/2	REQ. 16 FORECAST ASSUMPTIONS	11		
0-13	JAX NOTES	3		
0-13/1	JAX NOTES	3		
0-13/2	JAX NOTES	6		
0-14	MIAMINOTES	2		
0-14/1	MIAMI NOTES	15		
0-14/2	MIAMI NOTES	6		
0-14/3	MIAMINOTES	2		
0-15	GEO NOTES	5		
0-15/1	GEO NOTES	2 5 7		
0-15/2	GEO NOTES	6		
0-16	FORECAST ASSUMPTIONS	3		
0-17	COLLOCATION HANDBOOK 7.1.2	31		
0-18	FIXED CONF. FURN	2		
0-19	CAPACITY MANAGEMENT GUIDELIN	36	,	
0-20	INAC MINUTES	30 9		
0-24	REQ. 23 TR			
30-24/1	ENGINEERING AND INSTALL. STDS.	1 5		
30-25	COLLOCATION DESIGN	5 1		
10-26	LOUNGES	20		
)0-26/1	MEMO			
30-20/1 30-27		1		
0-28		1		
0-29	REQ. 39 PLANNING	41		
0-29	REVIEW ACCESS FORECAST	2		
	REGRESSION	5 5		
0-29/1-1				
		7		
	EXPLAINATIONS ACCESS LINES	3		
		16		
	1 SUPPLEMENT TO 2 TN	17		
10-29/1-2		3		
10-29/1-3	REGRESSION INFO	1		
10-31	TRUNK FORECAST	1		
10-31/1		3		
0-31/1-1 0-31/2	REQ. 8TN TRUNK	2		
	REQ. 5TN TRUNK	1		
30-33	REQ. 2 TN COMPETITION	27		
30-34	SWITCH FORECAST MANUALS	40		
30-35	REQ. 43 RETIREMENTS	1		
30-40	REQ. 9 TN SWITCH FORECAST	1		