

Bell South
980946-TL
98-334-4-1

COMPANY: BELSOUTH
TITLE: LIST OF CONFIDENTIAL WORKPAPERS
DAYTONA PORT ORANGE CENTRAL OFFICE
DATE: MARCH 15, 1999

WP NO.	DESCRIPTION	PAGES
1	Report	30 ⁷
16	Temp waiver DPOCo	8 ⁷
17-1	Floor Plan DPO	1 ⁷
17-2	Floor Plan an Space Assessment Worksheet	4 ⁷
19	Staff summary of work order section	1 ⁷
19-1	Work Order No 3407	4 ⁷
19-2	Work Order No 4219	47 ⁷
19-3	Work Order No. 7968	7 ⁷
19-4	Work Order No. 7968-2	7 ⁷
19-5	Staff Notes on DPO	3 ⁷
19-6	Answer to request 4	1 ⁷
19-7	Anwer to request 2	4 ⁷
20	Staff analysis of CO	8 ⁷
20-1	Staff notes on DPO meeting	10 ⁷
20-2	Answer to Request 15	7 ⁷
20-3	map	1 ⁷
20-4	map	1 ⁷
20-5	map	1 ⁷
20-6	Transmission Equip history additions	2 ⁷
20-7	DPO Forecast	6 ⁷
20-8	DPO Access line forecast	22 ⁷
20-9	DPO forecast	11 ⁷
27	List of BST DPO employees	6 ⁷
30	summary common	12 ⁷

1 copy Diskette

vol. DOCUMENT NUMBER-DATE

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FPSC-RECORDS/REPORTING

98-334-4-1 BellSouth 980946-TV
 98-334-4-6 981250-TV
 98-334-4-5 981012-TV
 98-334-4-3 980948-TV
 98-334-4-4 981011-TV
 COMMON SECTIONS 98-334-4-2 980947-TV

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10	REQUEST LOG	3 7
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10-51	REQUESTS	1 7
10-52	REQUESTS	1 7
30-5	REQ. 22 FAMILIES	3 7
30-5/1	REQ. 32 FAMILIES	2 7
30-6	REQ. 23 GROUNDING	2 7
30-6/2	NOTES	3 7
30-7	REQ. 24 FIRE WALLS	3 7
30-7/1-1	METRO DADE	2 7
30-7/2	REQ. 32 CAGES	17 7

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30-7/3-1	REQ. 7 PERMITS	1	✓
30-7/4	DENIALS	8	✓
30-7/4-1	LETTER OF DENIALS	37	✓
30-8	REQ. 25 GROUNDING	2	✓
30-10	BUILDING TIME	2	✓
30-10/1	ADDITIONS REQ. 4	1	✓
30-10/2	REQ. 16 FORECAST ASSUMPTIONS	11	✓
30-13	JAX NOTES	3	✓
30-13/1	JAX NOTES	3	✓
30-13/2	JAX NOTES	6	✓
30-14	MIAMI NOTES	2	✓
30-14/1	MIAMI NOTES	15	✓
30-14/2	MIAMI NOTES	6	✓
30-14/3	MIAMI NOTES	2	✓
30-15	GEO NOTES	5	✓
30-15/1	GEO NOTES	7	✓
30-15/2	GEO NOTES	6	✓
30-16	FORECAST ASSUMPTIONS	3	✓
30-17	COLLOCATION HANDBOOK 7.1.2	31	✓
30-18	FIXED CONF. FURN	2	✓
30-19	CAPACITY MANAGEMENT GUIDELIN	36	✓
30-20	INAC MINUTES	9	✓
30-24	REQ. 23 TR	1	✓
30-24/1	ENGINEERING AND INSTALL. STDS.	5	✓
30-25	COLLOCATION DESIGN	1	✓
30-26 *	LOUNGES	20	✓
30-26/1	MEMO	1	✓
30-27	AIR HANDLING	1	✓
30-28	REQ. 39 PLANNING	41	✓
30-29	REVIEW ACCESS FORECAST	25	✓
30-29/1	REGRESSION	811	✓
30-29/1-1	LINE GROWTH	5	✓
30-29/1-1/1	LINE GROWTH	7	✓
30-29/1-1/1-1	EXPLANATIONS	3	✓
30-29/1-1/1-2	ACCESS LINES	16	✓
30-29/1-1/1-2-1	SUPPLEMENT TO 2 TN	17	✓
30-29/1-2	SECONDARY LINE	3	✓
30-29/1-3	REGRESSION INFO	1	✓
30-31	TRUNK FORECAST	1	✓
30-31/1	BELLCORE MANUAL	3	✓
30-31/1-1	REQ. 8TN TRUNK	2	✓
30-31/2	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	✓

M E M O R A N D U M

March 23, 1999

TO: DIVISION OF RECORDS AND REPORTING

FROM: DIVISION OF AUDITING AND FINANCIAL ANALYSIS (PELT)

RE: DOCKET NO. 980946-TL -- BELLSOUTH TELECOMMUNICATIONS, INC.
INVESTIGATION OF COLLOCATION SPACE WAIVERS
AUDIT CONTROL NO. 98-334-4-1 ISSUED UNDER DENISE
VANDIVER'S MARCH 23, 1999 TRANSMITTAL

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

Volume IV :	Docket No. 981250-TL	Control No. 98-334-4-6
	980946-TL	98-334-4-1
	981011-TL	98-334-4-4
Volume V :	981250-TL	98-334-4-6
	980946-TL	98-334-4-1
	981011-TL	98-334-4-4
	981012-TL	98-334-4-5
	980948-TL	98-334-4-3
	980947-TL	98-334-4-2
Volume VI :	980946-TL	98-334-4-1

The audit exit conference was held March 19, 1999.

An attached three-page index lists all confidential material.

Attachments: Confidential Document Index 03759-99
Audit Report 03760-99
One Diskette
Working Papers, Volumes IV, V, and VI

cc: Legal
Mary Bane
Bob Freeman

03761-99, 03762-99, 03763-99

M. A. Sander
RECEIVED BY

3/23/99
DATE