

M E M O R A N D U M

March 24, 1999

TO: DIVISION OF RECORDS AND REPORTING
FROM: DIVISION OF AUDITING AND FINANCIAL ANALYSIS (PELT)
RE: DOCKET NO. 981011-TL - BELLSOUTH TELECOMMUNICATIONS, INC.
COLLOCATION INVESTIGATION - PALM BEACH GARDENS
AUDIT CONTROL NO. 98-334-4-4

The audit report, two diskettes, Volumes VI and VII of VII are forwarded, pursuant to Rule 25-22.006, F.A.C. Volumes I and II and the administrative section for the working papers have been filed as unclassified.

The audit exit conference was held March 19, 1999.

An attached index lists all confidential material.

Attachments: Confidential Document Index 03774-99
Audit Report 03775-99
Volumes VI and VII 03776 + 03777-99

cc: Legal
Mary A. Bane
Bob Freeman

Lucinda Williams
RECEIVED BY

3/24/99
DATE

98 10 11 - TB
98-334-4-y

COMPANY: BELLSOUTH
TITLE: List of Confidential Workpapers
WEST PALM BEACH GARDENS CENTRAL
OFFICE
DATE: MARCH 15, 1999

WP NO.	DESCRIPTION	PAGES
1	REPORT	29 7
16-1	Petition	8 7
16-2	Petition and Space Assessment WorkSheet	4 7
16-3	Answer to REq 1	2 7
16-4	Excerpt from Testimony	2 7
16-5	Excerpt from Testimony	7 7
16-6	Answer to Req 4	1 7
18	Staff's analysis of space	11 7
19	Summary of Section 19	2 7
19-1	List of work orders	2 7
19-2	Plans for Work orders	1 7
19-2/1	Work Order 3692	10 7
19-2/1-1	Work Order 369201	1 7
19-2/1-2	Work Order 369301	1 7
19-3	Plans for frame growth	2 7
19-3/1		7 7
19-4	Recommendations for future	1 7
19-5	Recommendations for future	1 7
19-6	Recommendations for future	1 7
19-7	Work Order 3779	6 7
19-8	Plans for Building Expansion	77 7
19-9	Work Order 3804	1 7
19-10	Work Order 3780	1 7
19-11	Work Order 3845	13 7
19-12	Work Order 3848	12 7
20-1	Staff analysis of space	4 7
20-2	map	1 7
20-3	map	1 7
20-4	Answer to Req 31	3 7
20-5	Answer to Req 31	2 7
20-5/1	Historial bays installed for switch	1 7
20-6	Staff analysis of WPB GCO	8 7
20-7	map	1 7
20-8p1	Definitions of work stations	1 7
20-8 p2	map	1 7
20-11	Photos of CO	1 7
20-12	Photos of CO	1 7
20-13	Photos of CO	1 7
20-14	Photos of CO	1 7
20-15	Photos of CO	1 7
20-16	Photos of CO	1 7
20-17	Photos of CO	1 7
25-1	D&F Charts	36 7
27-1	List of employees	3 7
27-2	Job Descriptions	3 7
30	summary common	12 7

COMMON SECTIONS

WORKPAPER	DESCRIPTION	PAGES
10	REQUEST LOG	3
10-1	REQUESTS	2
10-2	REQUESTS	2
10-3	REQUESTS	2
10-4	REQUESTS	1
10-5	REQUESTS	1
10-6	REQUESTS	2
10-7	REQUESTS	1
10-8	REQUESTS	2
10-9	REQUESTS	1
10-10	REQUESTS	1
10-11	REQUESTS	3
10-12	REQUESTS	1
10-13	REQUESTS	1
10-14	REQUESTS	2
10-15	REQUESTS	3
10-16	REQUESTS	2
10-17	REQUESTS	1
10-18	REQUESTS	1
10-19	REQUESTS	1
10-20	REQUESTS	1
10-21	REQUESTS	1
10-22	REQUESTS	2
10-23	REQUESTS	2
10-24	REQUESTS	2
10-25	REQUESTS	2
10-26	REQUESTS	1
10-27	REQUESTS	1
10-28	REQUESTS	1
10-29	REQUESTS	4
10-30	REQUESTS	5
10-31	REQUESTS	3
10-32	REQUESTS	2
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
10-45	REQUESTS	2
10-46	REQUESTS	2
10-47	REQUESTS	2
10-48	REQUESTS	1
10-49	REQUESTS	2
10-50	REQUESTS	1
10-51	REQUESTS	1
10-52	REQUESTS	1
10-5	REQ. 22 FAMILIES	3
10-5/1	REQ. 32 FAMILIES	2
10-6	REQ. 23 GROUNDING	2
10-6/2	NOTES	3
10-7	REQ. 24 FIRE WALLS	3
10-7/1-1	METRO DADE	2
10-7/2	REQ. 32 CAGES	17

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