

State of Florida



Public Service Commission

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

DATE: January 19, 2001

TO: DIVISION OF RECORDS AND REPORTING (FLYNN)

FROM: DIVISION OF REGULATORY OVERSIGHT (FREEMAN, VANDIVER) *W* *AM*

RE: DOCKET 000000-PU, DOCUMENT NUMBER 13756-00, CONSISTING OF PORTIONS OF THE STAFF AUDIT REPORT AND THE STAFF WORKING PAPERS PREPARED DURING THE REGULATORY ASSESSMENT FEE AUDIT OF THE OTHER PHONE COMPANY D/B/A ACCESS ONE COMMUNICATIONS (TX082) FOR THE HISTORICAL YEAR ENDED DECEMBER 31, 1999, AUDIT CONTROL NO. 00-152-6-5

On October 26, 2000, staff filed document 13756-00 consisting of portions of the staff audit report and portions of the staff working papers (Volume II of II) prepared during the regulatory assessment fee audit of The Other Phone Company D/B/A Access One Communications (TX082) for the year ended December 31, 1999. The utility requested at the October 25, 2000, audit exit conference that certain staff working papers be temporarily exempted from public access pursuant to Rule 25-22.006 (3)(a)(2), Florida Administrative Code (FAC).

More than twenty-one days have passed since the exit conference, and the utility has not filed a request for confidential classification. Accordingly pursuant to Rule 25-22.006(3)(a)(2), FAC, we recommend that the failure to file a request constitutes a waiver of confidentiality and that these portions of the staff audit report and audit working papers, Document Number 13756-00, be declassified and returned to the Division of Regulatory Oversight.

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cc: Division of Legal Services (Keating)
Division of Competitive Services (Wright)
Division of Regulatory Oversight (Pritchett)

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