

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<sup>F</sup>, VANDIVER) *W* *AMT*

RE: DOCKET 000000-PU, DOCUMENT NUMBERS 15887-00 AND 15888-00, CONSISTING OF PORTIONS OF THE STAFF AUDIT REPORT AND WORKING PAPERS PREPARED DURING THE REGULATORY ASSESSMENT FEE AUDIT OF THE PAY PHONE OPERATIONS OF AT&T COMMUNICATIONS OF THE SOUTHERN STATES, INC. (TE321), FOR THE YEAR ENDED DECEMBER 31, 1999, AUDIT CONTROL NO. 00-115-1-1

On December 12, 2000, staff filed documents 15887-00 and 15888-00 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 pay phone operations of AT&T Communications of the Southern States, Inc. (TE321), for the year ended December 31, 1999. The utility requested at the December 4, 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 the portions of the audit report and audit working papers, Document Numbers 15887-00 and 15888-00, be declassified and returned to the Division of Regulatory Oversight.

- APP \_\_\_\_\_
- CAF \_\_\_\_\_
- CAO \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- LEG \_\_\_\_\_
- OPC \_\_\_\_\_
- PMI \_\_\_\_\_ cc:
- RCC \_\_\_\_\_
- SEC \_\_\_\_\_
- SER \_\_\_\_\_
- OTH \_\_\_\_\_

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

DOCUMENT NUMBER-DATE  
**01017 JAN 24 01**  
 FPSC-RECORDS/REPORTING