



ORIGINAL

Public Service Commission

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

DATE: June 25, 2002
TO: Bureau of Records and Hearing Services (Flynn)
FROM: Bureau of Auditing and Safety (Vandiver, Freeman)
RE: Docket 020000, ATT Claim for Confidential Classification for Certain Staff Working Papers Obtained During Audit No. 01-268-3-1, Concerning Customer Complaints -- Documents 04983-02 and 05762-02

On April 17, 2002, staff held an initial audit exit conference with ATT regarding Audit No. 01-268-3-1 entitled "Investigation of Consumer Complaints and Company Compliance with Order No. PSC-99-0433-AS-TI, Issued March 3, 1999." At this exit conference, ATT requested that certain working papers be held as temporarily confidential in accordance with Rule 22.006(3)(a)(2), Florida Administrative Code (FAC).

On May 6, 2002, the audit exit conference was extended until May 13, 2002 and ATT was sent additional material clarifying which documents would be treated as temporarily confidential.

On May 8, 2002, Staff filed those specified portions of the working papers with the Division of Records and Hearing Services.

On May 31, 2002, ATT filed a "Request for Specified Confidential Classification" concerning portions of these documents.

Attached is a June 17, 2002, letter from ATT Senior Attorney Virginia Tate to Beth Keating which clarifies the ATT's intent to file a "claim for confidential classification" in accordance with Rule 22.006(5), FAC.

Based upon the claim, we recommend documents 04983-02 and 05762-02 be held as confidential and the declassification date for these documents be established as May 8, 2007, at which time document 05762-02 may be returned to ATT and document 04983-02 may be destroyed.

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CC: Office of General Counsel (Beth Keating)

DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK



Virginia Tate  
Senior Attorney  
Law and Government Affairs  
Southern Region

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1200 Peachtree Street N.E.  
Atlanta, GA 30309  
404 810 4922  
FAX: 404 810-5901

June 17, 2002

Ms. Beth Keating  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399

Dear Ms. Keating:

In Re: Investigation of Consumer Complaints and Company Compliance with Order  
No. PSC-99-0433-AS-TI, Issued March 3, 1999  
Undocketed; Audit Control No. 01-268-3-1

As you know, AT&T filed its Request for Specified Confidential Classification in the above-referenced proceeding on May 30, 2002. As per our discussion last week, I would like to revise AT&T's filing from the formal Request to the more informal Claim for Confidential Classification.

Thank you and please contact me if there are any questions regarding this matter.

Sincerely,

A handwritten signature in cursive script that reads "Virginia Tate / AD".

Virginia C. Tate

Enclosures

cc: Denise Vandiver, Bureau Chief

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Division of Auditing and Safety