

STATE OF FLORIDA

COMMISSIONERS:  
BRAULIO L. BAEZ, CHAIRMAN  
J. TERRY DEASON  
RUDOLPH "RUDY" BRADLEY  
CHARLES M. DAVIDSON  
LISA POLAK EDGAR



DIVISION OF THE COMMISSION CLERK &  
ADMINISTRATIVE SERVICES  
BLANCA S. BAYÓ  
DIRECTOR  
(850) 413-6770 (CLERK)  
(850) 413-6330 (ADMIN)

Public Service Commission

April 18, 2005

FPSC, CLK - CORRESPONDENCE  
✓ Administrative Parties Consumer  
DOCUMENT NO. 12177-05  
DISTRIBUTION: \_\_\_\_\_

Ms. Nancy H. Sims  
BellSouth Telecommunications, Inc.  
150 South Monroe Street, Suite 400  
Tallahassee, Florida 32301-1556

Re: Return of Confidential Documents to the Source, Docket No. 031072-TL

Dear Ms. Sims:

Commission staff have advised that Confidential Document Nos. 08616-03 and 11325-04, filed on behalf of BellSouth Telecommunications, Inc. can be returned to the source. The documents are enclosed.

Please do not hesitate to contact me if you have any questions concerning return of this material.

Sincerely,

Kay Flynn, Chief  
Bureau of Records

KF/mhl  
Enclosure

cc: John Duffey, Division of Competitive Markets and Enforcement  
Felicia Banks, Office of the General Counsel

RECEIVED

DATE

4/21/05



Public Service Commission

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

F.P.S.C. - CORRESPONDENCE
Administrative Parties Consumer
DOCUMENT NO. 12177-05
DISTRIBUTION: CMP

031072-TL

DATE: September 12, 2003
TO: Mary Andrews Bane, Executive Director
FROM: Beth W. Salak, Director, Competitive Markets and Enforcement
RE: Request to Review Confidential Information Filed in Response to CMP Staff's Information Request Regarding BellSouth's Software release capacity allocations for Systems Included in the Change Control Process.

In July 2002, the Commission noted BellSouth's commitment to hire a third party auditor to review BellSouth's capacity allocations for systems included in the Change Control Process (CCP). On August 14, BellSouth announced it had hired an auditor to conduct the review without consultation, yet declaring it was being done "under the purview of" this agency. Staff was unaware of the undertaking. On August 28, staff requested information from BellSouth concerning the design, scope, methods, auditor selection process, and deliverables of the review. On September 12, 2003, the company filed a Request for Specified Confidential Classification for BellSouth's responses to key items in staff's information request. In order to evaluate BellSouth responses, specifically Document Number 08616-03, I request the following staff members be authorized to review the information:

- Lisa Harvey
Carl Vinson
John Duffey

The responses will be returned to the Division of Commission Clerk and Administrative Services when we have completed our review.

JD:w
cc: Bob Trapp
Lisa Harvey
Carl Vinson

Handwritten notes: OK, mps, 9/15/03

ORIGINAL

State of Florida



Public Service Commission

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

SEP 29 PM 3:33

031072-TL

COMMISSION CLERK

DATE: September 25, 2003
TO: Mary Andrews Bane, Executive Director
FROM: Beth W. Salak, Director, Competitive Markets and Enforcement
RE: Request to Review Confidential Information Filed in Response to CMP Staff's Information Request Regarding BellSouth's Software release capacity allocations for Systems Included in the Change Control Process.

Handwritten signatures and initials

In July 2002, the Commission noted BellSouth's commitment to hire a third-party auditor to review BellSouth's capacity allocations for systems included in the Change Control Process (CCP). On August 14, BellSouth announced it had hired an auditor to conduct the review without consultation, yet declaring it was being done "under the purview of" this agency. Staff was unaware of the undertaking. On August 28, staff requested information from BellSouth concerning the design, scope, methods, auditor selection process, and deliverables of the review. On September 12, 2003, the company filed a Request for Specified Confidential Classification for BellSouth's responses to key items in staff's information request. In order to evaluate BellSouth responses, specifically Document Number 08616-03, I request the following staff member be authorized to review the information:

William "Tripp" Coston

FPSC, CLK - CORRESPONDENCE
Administrative Parties Consumer
DOCUMENT NO. 12177-05
DISTRIBUTION: CMP

The responses will be returned to the Division of Commission Clerk and Administrative Services when we have completed our review.

LSH/bjm
cc: Bob Trapp
Lisa Harvey
Carl Vinson

Handwritten note: OK MAR 9/26/03



Section 1 - Bureau of Records and Hearings Services Completes

Docket No. 031072-TL Date Docketed: 11/21/2003 Title: Petition of CLEC Coalition [AT&T Communications of the Southern States, LLC, DIECA Communications, Inc. d/b/a Covad Communications Company, ITC^DeltaCom Communications, Inc., MCImetro Access Transmission Services, LLC, and MCI WorldCom Communications, Inc., and Network Telephone Corporation] for development of a process to evaluate BellSouth Telecommunications, Inc.'s compliance with the 50/50 plan, a portion of the Change Management Process.

Official Filing Date: \_\_\_\_\_ Expiration: \_\_\_\_\_
Last Day to Suspend: \_\_\_\_\_
Referred to: \_\_\_\_\_
("O" indicates OPR)

Table with columns: AUS, CAF, CCA, (CMP), ECR, EXT, GCL, MMS, PIF. Row 1: X, X

Section 2 - OPR Completes and returns to CCA in 10 workdays. Time Schedule

Program Module A19

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT
IT IS TENTATIVE AND SUBJECT TO REVISION.
FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

OPR Staff

Staff Counsel

OCRs

Table with columns: Current CASR revision level (0), Due Dates (Previous, Current), and rows 1-40.

Recommended assignments for hearing and/or deciding this case:

Full Commission \_\_\_ Commission Panel \_\_\_
Hearing Examiner \_\_\_ Staff \_\_\_

Date filed with CCA: \_\_\_\_\_

Initials: OPR \_\_\_\_\_
Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Table for Hearing Officer(s) with columns: Commissioners (ALL, JB, DS, BZ, BD, DV), Hrg Exam, Staff

- Prehearing Officer

Table for Prehearing Officer with columns: Commissioners (JB, DS, BZ, BD, DV), ADM, DOCUMENT NO

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.
Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: \_\_\_\_\_

Date: \_\_\_\_\_

12/77-05

Section 1 - Bureau of Records and Hearing Services Completes

Docket No. 031072-TL Date Docketed: 11/21/2003 Title: Petition of CLEC Coalition [AT&T Communications of the Southern States, LLC, DIECA Communications, Inc. d/b/a Covad Communications Company, ITC^DeltaCom Communications, Inc., MCImetro Access Transmission Services, LLC, and MCI WorldCom Communications, Inc., and Network Telephone Corporation] for development of a process to evaluate BellSouth Telecommunications, Inc.'s compliance with the 50/50 plan, a portion of the Change Management Process.

Company: BellSouth Telecommunications, Inc.  
CLEC Coalition

Official Filing Date: \_\_\_\_\_ Expiration: \_\_\_\_\_

Last Day to Suspend: \_\_\_\_\_

Referred to: \_\_\_\_\_

("O" indicates OPR)

AUS	CAF	CCA	(CMP)	ECR	EXT	GCL	MMS	PIF
			X			X		

Section 2 - OPR Completes and returns to CCA in 10 workdays.

Time Schedule

Program Module A19

**WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT  
IT IS TENTATIVE AND SUBJECT TO REVISION.  
FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770**

Staff Assignments

OPR Staff L Harvey, T Coston  
J Duffey, C Vinson

Staff Counsel F Banks, J Susac

OCRs

	Current CASR revision level	Due Dates	
		Previous	Current
1.	BellSouth Response Due	NONE	12/16/2003
2.	Revised CASR Due	NONE	01/15/2004
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Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel \_\_\_\_\_  
Hearing Examiner \_\_\_\_\_ Staff \_\_\_\_\_

Date filed with CCA: 12/05/2003

Initials: OPR \_\_\_\_\_  
Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg	Staff
ALL	JB	DS	BZ	BD	DV	Exam	
X							

- Prehearing Officer

Commissioners					ADM
JB	DS	BZ	BD	DV	
			X		

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: 

Date: 12/05/2003

Section 1 - Bureau of Records and Hearing Services Completes

Docket No. 031072-TL Date Docketed: 11/21/2003 Title: Petition of CLEC Coalition [AT&T Communications of the Southern States, LLC, DIECA Communications, Inc. d/b/a Covad Communications Company, ITCADeltaCom Communications, Inc., MCImetro Access Transmission Services, LLC, and MCI WorldCom Communications, Inc., and Network Telephone Corporation] for development of a process to evaluate BellSouth Telecommunications, Inc.'s compliance with the 50/50 plan, a portion of the Change Management Process.

Company: BellSouth Telecommunications, Inc.  
CLEC Coalition

Official Filing Date: \_\_\_\_\_ Expiration: \_\_\_\_\_

Last Day to Suspend: \_\_\_\_\_

Referred to: \_\_\_\_\_

("C)" indicates OPR)

AUS	CAF	CCA	(CMP)	ECR	EXT	GCL	MMS	PIF
			X			X		

Section 2 - OPR Completes and returns to CCA in 10 workdays.

Time Schedule

Program Module A19

**WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT  
IT IS TENTATIVE AND SUBJECT TO REVISION.  
FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770**

Staff Assignments

OPR Staff L Harvey, T Coston  
J Duffey, C Vinson

Staff Counsel F Banks, J Susac

OCRs \_\_\_\_\_

	Due Dates	Due Dates	
		Previous	Current
<b>1</b> Current CASR revision level			
1. Informal Meeting of Parties	NONE		01/27/2004
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Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel \_\_\_\_\_  
Hearing Examiner \_\_\_\_\_ Staff \_\_\_\_\_

Date filed with CCA: 01/15/2004

Initials: OPR \_\_\_\_\_  
Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg	Staff
ALL	BZ	DS	JB	BD	DV	Exam	
X							

- Prehearing Officer

Commissioners					ADM
BZ	DS	JB	BD	DV	
			X		

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.  
Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: BB/rt  
Date: 01/15/2004 C

Section 1 - Bureau of Records and Hearings Services Completes

Docket No. 031072-TL Date Docketed: 11/21/2003 Title: Petition of CLEC Coalition [AT&T Communications of the Southern States, LLC, DIECA Communications, Inc. d/b/a Covad Communications Company, ITC/DeltaCom Communications, Inc., MCI Metro Access Transmission Services, LLC, and MCI WorldCom Communications, Inc., and Network Telephone Corporation] for development of a process to evaluate BellSouth Telecommunications, Inc.'s compliance with the 50/50 plan, a portion of the Change Management Process.

Company: BellSouth Telecommunications, Inc.  
CLEC Coalition

Official Filing Date: \_\_\_\_\_  
Last Day to Suspend: \_\_\_\_\_  
Referred to: \_\_\_\_\_  
("C" indicates OPR)

Expiration: \_\_\_\_\_

AUS	CAF	CCA	(CMP)	ECR	EXT	GCL	MMS	PIF
			X			X		

Section 2 - OPR Completes and returns to CCA in 10 workdays. Time Schedule

Program Module A19

**WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT  
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FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770**

Staff Assignments

OPR Staff L Harvey, T Coston  
J Duffey, C Vinson

Staff Counsel F Banks, J Susac

OCRs \_\_\_\_\_

	Current CASR revision level	Due Dates	
		Previous	Current
1. Informal Meeting of Parties	2	SAME	01/27/2004
2. BellSouth Update Filing		NONE	02/06/2004
3. Revised CASR Due		NONE	03/05/2004
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Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel \_\_\_\_\_  
Hearing Examiner \_\_\_\_\_ Staff \_\_\_\_\_

Date filed with CCA: 01/27/2004

Initials: OPR \_\_\_\_\_  
Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg	Staff
ALL	BZ	DS	JB	BD	DV	Exam	
X							

- Prehearing Officer

Commissioners					ADM
BZ	DS	JB	BD	DV	
			X		

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.  
Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: BCPrt  
Date: 01/27/2004

Section 1 - Bureau of Records and Hearings Services Completes

Docket No. 031072-TL Date Docketed: 11/21/2003 Title: Petition of CLEC Coalition [AT&T Communications of the Southern States, LLC, DIECA Communications, Inc. d/b/a Covad Communications Company, ITC^DeltaCom Communications, Inc., MCImetro Access Transmission Services, LLC, and MCI WorldCom Communications, Inc., and Network Telephone Corporation] for development of a process to evaluate BellSouth Telecommunications, Inc.'s compliance with the 50/50 plan, a portion of the Change Management Process.

Company: BellSouth Telecommunications, Inc.  
CLEC Coalition

Official Filing Date: \_\_\_\_\_  
 Last Day to Suspend: \_\_\_\_\_  
 Referred to: \_\_\_\_\_  
 ("C" indicates OPR)

Expiration: \_\_\_\_\_

AUS	CAF	CCA	(CMP)	ECR	EXT	GCL	MMS	PIF
			X			X		

Section 2 - OPR Completes and returns to CCA in 10 workdays.

Time Schedule

Program Module A19

**WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT  
 IT IS TENTATIVE AND SUBJECT TO REVISION.  
 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770**

Staff Assignments

OPR Staff L Harvey, T Coston  
J Duffey, C Vinson

Staff Counsel F Banks, J Susac

OCRs

Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel \_\_\_\_\_  
 Hearing Examiner \_\_\_\_\_ Staff \_\_\_\_\_

Date filed with CCA: 03/11/2004

Initials: OPR \_\_\_\_\_  
 Staff Counsel \_\_\_\_\_

	Current CASR revision level	Due Dates	
		Previous	Current
3			
1.	CLEC Update Filing	NONE	04/05/2004
2.	Revised CASR Due	03/05/2004	04/30/2004
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Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg	Staff
ALL	BZ	DS	JB	BD	DV	Exam	
X							

- Prehearing Officer

Commissioners					ADM
BZ	DS	JB	BD	DV	
			X		

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: BIB/hw

Date: 03/11/2004



Section 1 - Bureau of Records Complete:

Docket No. 031072-TL Date Docketed: 11/21/2003 Title: Petition of CLEC Coalition [AT&T Communications of the Southern States, LLC, DIECA Communications, Inc. d/b/a Covad Communications Company, ITC/DeltaCom Communications, Inc., MCI metro Access Transmission Services, LLC, and MCI WorldCom Communications, Inc., and Network Telephone Corporation] for development of a process to evaluate BellSouth Telecommunications, Inc.'s compliance with the 50/50 plan, a portion of the Change Management Process.

Official Filing Date: \_\_\_\_\_ Expiration: \_\_\_\_\_

Last Day to Suspend: \_\_\_\_\_

Referred to:

CCA	(CMP)	ECR	FLL	GCL	MMS	PIF	RCA	SCR
	X			X				

("O" indicates OPR)

Section 2 - OPR Completes and returns to CCA in 10 workdays. Time Schedule

Program Module A19

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

OPR Staff

L Harvey, T Coston  
J Duffey, C Vinson

4 Current CASR revision level

Due Dates Previous Current

Staff Counsel

F Banks, J Susac

OCRs

Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel \_\_\_  
Hearing \_\_\_ Staff \_\_\_

Date filed with CCA: 10/06/2004

Initials OPR  
Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	BZ	DS	JB	BD	DV		
X							

Prehearing Officer

Commissioners					ADM
BZ	DS	JB	BD	DV	
			X		

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: BIB/hw  
Date: 10/06/2004

Section 1 - Bureau of Records Complete:

Docket No. 031072-TL Date Docketed: 11/21/2003 Title: **Petition of CLEC Coalition [AT&T Communications of the Southern States, LLC, DIECA Communications, Inc. d/b/a Covad Communications Company, ITC^DeltaCom Communications, Inc., MCImetro Access Transmission Services, LLC, and MCI WorldCom Communications, Inc., and Network Telephone Corporation] for development of a process to evaluate BellSouth Telecommunications, Inc.'s compliance with the 50/50 plan, a portion of the Change Management Process.**

Company: **BellSouth Telecommunications, Inc.  
CLEC Coalition**

Official Filing Date: \_\_\_\_\_ Expiration: \_\_\_\_\_  
Last Day to Suspend: \_\_\_\_\_

Referred to: \_\_\_\_\_  
("O") indicates OPR)

CCA	(CMP)	ECR	FLL	GCL	MMS	PIF	RCA	SCR
	X			X				

Section 2 - OPR Completes and returns to CCA in 10 workdays. Time Schedule

<b>Program Module</b> A19	<b>Staff Assignments</b>	<b>WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770</b>	<b>Due Dates</b>	
			<b>Previous</b>	<b>Current</b>
<b>OPR Staff</b>	L Harvey, T Coston J Duffey, C Vinson	5 Current CASR revision level		
		1. <b>Informal Meeting of Parties</b>	SAME	10/13/2004
		2. <b>CLEC Comments Due</b>	NONE	10/25/2004
		3. <b>BellSouth Response Due</b>	NONE	11/03/2004
		4. <b>Revised CASR Due</b>	11/19/2004	12/03/2004
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<b>Staff Counsel</b>	F Banks, J Susac	8. _____		
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Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	BZ	DS	JB	BD	DV		
X							

Prehearing Officer

Commissioners					ADM
BZ	DS	JB	BD	DV	
			X		

Where panels are assigned the senior Commissioner is Panel Chairman:  
the identical panel decides the case.  
Where one Commissioner, a Hearing Examiner or a Staff Member is  
assigned the full Commission decides the case.

Approved: BBB  
Date: 10/13/2004

Section 1 - Bureau of Records Complete:

Docket No. 031072-TL Date Docketed: 11/21/2003 Title: **Petition of CLEC Coalition [AT&T Communications of the Southern States, LLC, DIECA Communications, Inc. d/b/a Covad Communications Company, ITC/DeltaCom Communications, Inc., MCImetro Access Transmission Services, LLC, and MCI WorldCom Communications, Inc., and Network Telephone Corporation] for development of a process to evaluate BellSouth Telecommunications, Inc.'s compliance with the 50/50 plan, a portion of the Change Management Process.**

Company: **BellSouth Telecommunications, Inc.  
CLEC Coalition**

Official Filing Date: \_\_\_\_\_ Expiration: \_\_\_\_\_  
Last Day to Suspend: \_\_\_\_\_

Referred to: \_\_\_\_\_

CCA	(CMP)	ECR	FLL	GCL	MMS	PIF	RCA	SCR
	X			X				

("O" indicates OPR)

Section 2 - OPR Completes and returns to CCA in 10 workdays. Time Schedule

Program Module A19

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FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770**

Staff Assignments

OPR Staff

L Harvey, T Coston  
J Duffey, C Vinson

6 Current CASR revision level

Due Dates  
Previous Current

Staff Counsel

F Banks, J Susac

OCRs

Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel \_\_\_\_\_  
Hearing \_\_\_\_\_ Staff \_\_\_\_\_

Date filed with CCA: 11/30/2004

Initials OPR \_\_\_\_\_

Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	BZ	DS	JB	BD	DV		
X							

Prehearing Officer

Commissioners					ADM
BZ	DS	JB	BD	DV	
			X		

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: 133/ [Signature]

Date: 11/30/2004

Section 1 - Bureau of Records Complete

Docket No. 031072-TL Date Docketed: 11/21/2003 Title: **Petition of CLEC Coalition [AT&T Communications of the Southern States, LLC, DIECA Communications, Inc. d/b/a Covad Communications Company, ITCADeltaCom Communications, Inc., MCI Metro Access Transmission Services, LLC, and MCI WorldCom Communications, Inc., and Network Telephone Corporation] for development of a process to evaluate BellSouth Telecommunications, Inc.'s compliance with the 50/50 plan, a portion of the Change Management Process.**

Company: **BellSouth Telecommunications, Inc.  
CLEC Coalition**

Official Filing Date: \_\_\_\_\_ Expiration: \_\_\_\_\_  
Last Day to Suspend: \_\_\_\_\_

Referred to:

CCA	(CMP)	ECR	EXE	FLL	GCL	MMS	RCA	SCR
	X				X			

("O" indicates OPR)

Section 2 - OPR Completes and returns to CCA in 10 workdays. Time Schedule

Program Module A19

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IT IS TENTATIVE AND SUBJECT TO REVISION.  
FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770**

Staff Assignments

OPR Staff

L Harvey, T Coston  
J Duffey, C Vinson

7 Current CASR revision level

Due Dates  
Previous Current

Staff Counsel

F Banks, J Susac

OCRs

Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel \_\_\_\_\_  
Hearing \_\_\_\_\_ Staff \_\_\_\_\_

Date filed with CCA: 12/21/2004

Initials OPR \_\_\_\_\_

Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	BZ	DS	BD	DV	ED		
X							

Prehearing Officer

Commissioners					ADM
BZ	DS	BD	DV	ED	
		X			

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: BIB/hmw  
Date: 12/21/2004

State of Florida



Public Service Commission  
-M-E-M-O-R-A-N-D-U-M-

031072

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**DATE:** September 12, 2003  
**TO:** Division of Commission Clerk and Administrative Services  
**FROM:** Lisa Harvey, Chief Bureau of Regulatory Review  
**RE:** Undocketed Matter – Document Number 08616-03  
Letter to BellSouth Requesting Information on Release Capacity Allocations.

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On September 12, 2003, BellSouth filed a Request for Specified Confidential Classification for several of BellSouth's responses to the attached letter from staff. Please include the attached letter in the file. The attached letter is a public record and in case of any further proceedings on this matter, any reviewer should have access to it.

Please call me if you have any questions. Thank you for your assistance.

LSH/JJD/bjm  
cc: Carl Vinson  
John Duffey

DOCUMENT NO.  
12177-05

STATE OF FLORIDA

COMMISSIONERS:  
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CHARLES M. DAVIDSON



DIVISION OF COMPETITIVE MARKETS &  
ENFORCEMENT  
BETH W. SALAK  
DIRECTOR  
(850) 413-6600

## Public Service Commission

August 28, 2003

Ms. Nancy Sims  
Director of Regulatory Affairs  
BellSouth Telecommunications, Inc.  
150 S. Monroe St.  
Suite 400  
Tallahassee, Florida 32301

Dear Ms. Sims:

We have learned that BellSouth announced on August 14, 2003, that it had hired PricewaterhouseCoopers (PwC) to conduct a review of BellSouth's release capacity allocations for systems included in the Change Control Process (CCP).

At this writing, we have no information from BellSouth concerning the matter, although we note that in an e-mail to all CCP participants, BellSouth said that the audit was "... being conducted under the purview of ...." the Florida and Georgia Public Service Commissions. The FPSC has not yet been asked to provide BellSouth with input on the audit.

To give us an understanding of what is entailed in the audit, please provide answers to the questions below. Any additional information concerning scope, methods, purpose, deliverables, etc. would be helpful.

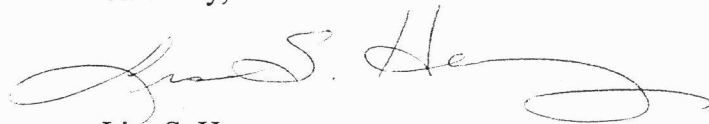
1. What impelled BellSouth to undertake the audit of its capacity allocation process at this time?
2.
  - a. Was a Request For Proposal distributed to potentially interested auditors prior to selecting PwC to perform the audit? If so, please provide.
  - b. Please list other projects currently being conducted by PwC for BellSouth.
3.
  - a. Who made the decision to hire PwC? Please describe the factors weighed in PwC's selection.
  - b. Who will oversee PwC in the course of its work?

Ms. Nancy Sims  
Page 2  
August 28, 2003

- c. Will PwC have full access to any and all personnel including vendors and to documents and processes?
4.
  - a. Please define the scope of the work to be done by PwC and provide documentation concerning its scope, objectives, methodologies, project plan and the operational practices it will review.
  - b. Did BellSouth receive input outside of PwC and internal parties regarding the scope?
5. Does the audit provide for input from parties other than internal BellSouth functions or PwC personnel? If so, what parties, how and when?
6. Please discuss the report's timing and content and to whom the final reports will be distributed.
7. Please provide the contract and any other relevant documents between BellSouth and PwC for the audit. Include all related correspondence between BellSouth personnel and PwC prior to the consummation of the contract for the audit.
8. Please list the names of PwC personnel who will work on the audit, their backgrounds, and contact information.
9. Please identify a mechanism by which FPSC might monitor audit progress.

We ask that you provide the answers to these questions to this office by **September 9, 2003**. If you have any questions relating to this request, please contact John Duffey at (850) 413-6828.

Sincerely,



Lisa S. Harvey  
Chief, Bureau of Regulatory Review

LSH/JDD/bjm  
cc: Beth Salak  
Bob Trapp

STATE OF FLORIDA

COMMISSIONERS:  
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BLANCA S. BAYÓ  
DIRECTOR  
(850) 413-6770 (CLERK)  
(850) 413-6330 (ADMIN)

## Public Service Commission

December 1, 2003

Vicki Gordon Kaufman, Attorney  
McWhirter Reeves McGlothlin Davidson  
Kaufman & Arnold, PA  
117 South Gadsden Street  
Tallahassee, Florida 32301

Re: Docket No. 031072-TL

Dear Ms. Kaufman:

This will acknowledge receipt of a petition of CLEC Coalition [AT&T Communications of the Southern States, LLC, DIECA Communications, Inc. d/b/a Covad Communications Company, ITC^DeltaCom Communications, Inc., MCImetro Access Transmission Services, LLC, and MCI WorldCom Communications, Inc., and Network Telephone Corporation] for development of a process to evaluate BellSouth Telecommunications, Inc.'s compliance with the 50/50 plan, a portion of the Change Management Process, which was filed in this office on November 21, 2003, and assigned the above-referenced docket number. Appropriate staff members will be advised.

Mediation may be available to resolve any dispute in this docket. If mediation is conducted, it does not affect a substantially interested person's right to an administrative hearing. For more information, contact the Office of General Counsel at (850) 413-6248 or FAX (850) 413-7180.

Division of the Commission Clerk and Administrative Services  
Florida Public Service Commission



STATE OF FLORIDA

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(850) 413-6330 (ADMIN)

# Public Service Commission

## ACKNOWLEDGMENT

DATE: 3.16.04

TO: J. Phillip Carver

FROM: Theray, Division of the Commission Clerk and  
Administrative Services

RE: Acknowledgment of Receipt of Confidential Filing

03559-04

This will acknowledge receipt of a CONFIDENTIAL DOCUMENT filed in Docket No.

031072-TL or (if filed in an undocketed matter) concerning \_\_\_\_\_

NOI for QP report thru 14.0, and

filed on behalf of Bell South / Carver. The

document will be maintained in locked storage.

Any questions regarding this matter should be directed to Kay Flynn at (850) 413-6770.

PSC/CCA019-C (Rev 01/04)



1230 Peachtree Street, NE, Suite 1900, Atlanta, GA 30309

F> 404-942-3495

*Kim P.*

# OUR ADDRESS HAS CHANGED...

The US Postal Service has issued a new regulation which provides for their right to refuse delivery of mail unless our official USPS address is used.

Effective immediately, please change your records to reflect this minor change and to ensure that any future correspondence or pleadings are properly handled by the USPS and delivered to Covad.

*Covad Communications  
1230 Peachtree Street, NE  
Suite 1900  
Atlanta, Georgia 30309*

General Fax No.: 404-942-3495

If you have any questions, please feel free to call me at 404.942.3491.

Thank you,

Jayna Bell  
Government & External Affairs

- 981834 ✓
- 990649 ✓
- 990649A ✓
- 990649B ✓
- 000121A ✓
- 000121B ✓
- 000121C ✓
- 020960 ✓

- 030851 ✓
- 030852 ✓
- 031072 ✓
- 040345 ✓
- 040502 ✓
- 040601 ✓
- 040622 ✓
- 040661 ✓

COMMISSION  
CLERK

04 JUL 12 AM 9:58

RECEIVED - PSC

*Done  
07/13/04  
Kim P.*



COMMISSIONERS:  
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DIRECTOR  
(850) 413-6770 (CLERK)  
(850) 413-6330 (ADMIN)

# Public Service Commission

## ACKNOWLEDGMENT

DATE: 10-20-04

TO: Robert Culpepper  
FROM: Thermy, Division of the Commission Clerk and  
Administrative Services  
RE: Acknowledgment of Receipt of Confidential Filing

11325-04

This will acknowledge receipt of a CONFIDENTIAL DOCUMENT filed in Docket No.

031072-TL or (if filed in an undocketed matter) concerning \_\_\_\_\_

CLEC - affecting field, and

filed on behalf of BellSouth / Culpepper. The

document will be maintained in locked storage.

Any questions regarding this matter should be directed to Kay Flynn at (850) 413-6770.

PSC/CCA019-C (Rev 01/04)

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Internet E-mail: [contact@psc.state.fl.us](mailto:contact@psc.state.fl.us)

031072

State of Florida



# Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD  
TALLAHASSEE, FLORIDA 32399-0850

RECEIVED PSC  
JAN 31 PM 2:13

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

COMMISSION  
CLERK

**DATE:** January 25, 2005  
**TO:** Parties of record  
**FROM:** John Duffey, CMP Bureau of Regulatory Review (BRR)  
**RE:** Discussion with Vickie Gordon-Kaufman re: staff analysis

Handwritten signature of John Duffey in black ink.

This afternoon, staff counsel, Felicia Banks called Ms. Kaufman, Counsel to the petitioners/CLEC Coalition to discuss the handling of staff analysis of confidential BellSouth methods and procedures documents related to this docket. As of this date, there are outstanding requests pending filed by BellSouth for "Specified Confidential Classification" in this docket. Staff reviewed those and other confidential documents to help it answer CLEC Coalition concerns. Felicia added me to the call to help answer some questions raised by Ms. Kaufman. We informed her that we wished to send the staff analysis to BellSouth to ensure that staff's analysis did not contain confidential material that the company wished to protect. This is in keeping with long-standing BRR practice to allow the auditee to look at draft audit reports and to indicate confidentiality concerns prior to publication.

I told Ms. Kaufman that the CLEC Coalition would have an opportunity to comment on the substance of the staff analysis, just as BellSouth would, when it is entered into the case file. Ms. Kaufman said she understood and the procedure was acceptable.

cc: Lisa Harvey  
 Felicia Banks  
 Carl Vinson

STATE OF FLORIDA

COMMISSIONERS:  
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J. TERRY DEASON  
RUDOLPH "RUDY" BRADLEY  
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LISA POLAK EDGAR



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Public Service Commission

April 18, 2005

Ms. Nancy H. Sims  
BellSouth Telecommunications, Inc.  
150 South Monroe Street, Suite 400  
Tallahassee, Florida 32301-1556

Re: Return of Confidential Documents to the Source, Docket No. 031072-TL

Dear Ms. Sims:

Commission staff have advised that Confidential Document Nos. 08616-03 and 11325-04, filed on behalf of BellSouth Telecommunications, Inc. can be returned to the source. The documents are enclosed.

Please do not hesitate to contact me if you have any questions concerning return of this material.

Sincerely,

Kay Flynn, Chief  
Bureau of Records

KF/mhl  
Enclosure

cc: John Duffey, Division of Competitive Markets and Enforcement  
Felicia Banks, Office of the General Counsel

RECEIVED

DATE

4/21/05