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General Counsel - NY & CT



2008 SEP 19 PM 2:54

September 19, 2008

BY HAND

Honorable Jaclyn A. Brilling
Secretary
New York Public Service Commission
Three Empire State Plaza
Albany, New York 12223-1350

Re: Case 08-V-0835

Dear Secretary Brilling:

Pursuant to paragraphs 5 and 15 of the Network Review Plan, attached is a copy of Verizon New York Inc.'s reports for the month of August. Detailed backup data will be submitted to the Records Access Officer pursuant to a request for protection under the Public Officers Law.

Respectfully submitted,

A handwritten signature in cursive script that reads "Keefe B. Clemons".

Keefe B. Clemons

cc: Active Parties (By E-Mail and U.S. Mail)

**New Installation Grounding Compliance Audits
August 2008**

Target >=95%

	% Compliance
Staten Island	78%
Brooklyn	63%
Queens	59%
Bronx	79%
Manhattan	98%
North Suffolk	90%
South Suffolk	95%
North Nassau	89%
South Nassau	93%
Western	99%
Central	85%
Capitol North	82%
Capitol South	84%
S. Westchester	68%
N. Westchester	94%
Rockland	89%
NY State	83%

Footnote:

JIONTs: there is no pass/fail distinction based on use of the three-prong ground plug. Starting September 1, 2008 this distinction was made.

Network Review Plan

Embedded Base Remediation

		Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	Feb-09	Mar-09
Inspections	Embedded Base Inspection Target	12.1%	13.6%	15.9%	12.4%	13.0%	10.8%	10.8%	11.4%
	embedded base inspections actual achieved	15.5%							
	%-compliant (Pass)	41%							
	%-deviations (Fail)	59%							
	%-no access	34%							
	%-undetermined inspector sheets	4%							

Data pull 9/17/2008

	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	Feb-09	Mar-09
%-deviations (Fail)	59%							
%- Remediated	40%							
Avg Days Inspection to Remediation	<i>pending</i>							

Data range 8/1-9/13

ONQAT		Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	Feb-09	Mar-09
Grounding Compliant	ONQAT								
	Audits in progress								
Deviation Found & Corrected	ONQAT								
	Audits in progress								

Footnote:

Data pull dates noted. Completed inspection sheets continue to be uploaded to Dexter System