BEFORE THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF HAWAI'I

In the Matter of the Application of: EXTENET SYSTEMS, INC.
for a Certificate of Authority (COA) to Provide Facility-Based and/or Re-Sold Intrastate Telecommunications Services within the State of Hawaii.

PROTECTIVE ORDER NO. 23565
STIPULATION FOR PROTECTIVE ORDER
EXHIBIT "A"
and
CERTIFICATE OF SERVICE

Filed July 27, 2007
At 11 o'clock A.m.

Chief Clerk of the Commission
BEFORE THE PUBLIC UTILITIES COMMISSION  
OF THE STATE OF HAWAI'I  

In the Matter of the Application of: Docket No. 2007-0145  
EXTENET SYSTEMS, INC.  
for a Certificate of Authority (COA) to  
Provide Facility-Based and/or Re-Sold  
Intrastate Telecommunications Services  
within the State of Hawaii.  

STIPULATION FOR PROTECTIVE ORDER

WHEREAS, EXTENET SYSTEMS, INC. ("Extenet" or "Company") plans to file with the Public Utilities Commission of the State of Hawaii ("Commission") certain reports and other materials that contain confidential information but that are not filed in any docketed proceeding before the Commission;

WHEREAS, Extenet maintains that it may file with the Commission certain information that it considers to be privileged and confidential, which includes but is not limited to Extenet's confidential research, forecasts, development, commercial and financial information, confidential information about its operations, information that may be considered confidential by Extenet's employees, customers or other third parties, information that may be prepared in anticipation of or during the course of a dispute or litigation, and/or other information that may be subject to non-disclosure pursuant to certain laws, rules and regulations. Any misuse or other public disclosure of such
information may infringe on certain privacy and proprietary rights and/or expose Extenet to unfair competitive disadvantages and/or to certain liabilities;

WHEREAS, the Division of Consumer Advocacy ("Consumer Advocate") shall be provided with copies of filed materials pursuant to the Rules of Practice and Procedure Before the Public Utilities Commission (the "Rules");

WHEREAS, Extenet and the Consumer Advocate desire to establish a set of procedures and provisions pertaining to the use and disclosure of information that Extenet considers to be confidential and any information that it may in the future contend to be confidential;

WHEREAS, Extenet and the Consumer Advocate understand that during the course of an evidentiary hearing in this matter, if any, if it becomes necessary to address any information provided pursuant to this protective order during the course of the hearing, that portion of the proceeding will be heard in camera; and

WHEREAS, Extenet and the Consumer Advocate understand and recognize that if any information is requested that is considered confidential by a vendor of Extenet, additional agreements and protection may be needed before the release of such information, under additional confidential protection, can be accomplished;

NOW, THEREFORE, IT IS HEREBY STIPULATED AND AGREED, in accordance with Section 6-61-50 of the Commission Procedural Rules of Practice, that the Commission issue a protective order covering the confidential information filed by Extenet as follows:
TERMS OF THE ORDER

1. The protective order will govern the classification, acquisition, and use of trade secrets and other confidential information produced by Extenet in its application.

2. If the Commission designates a person as a qualified person pursuant to paragraph 12.e. below, that person shall comply with the provisions of this protective order, including executing a Protective Agreement.

APPLICATION OF THE UNIFORM INFORMATION PRACTICES ACT

3. To the extent that any of the documents covered by this protective order consist of “government records,” as defined in Hawaii Revised Statutes (“HRS”) §92F-3, the provisions of HRS Chapter 92F (“Uniform Information Practices Act” or “UIPA”) shall apply to the disclosure of information contained in such documents. In the event any provision of this protective order conflicts with any provision of the UIPA, the UIPA shall control.

CLASSIFICATION

4. Extenet may designate as confidential any information it believes, in good faith, contains trade secrets or other confidential research, development, commercial, financial, vendor, or bid information, including but not limited to cost support studies, detailed financial information and service forecasts. Such information shall be protected against disclosure to a non-qualified person pursuant to the terms of this protective order, unless such information is declassified, or permission to disclose the information to such non-qualified person is granted by the party claiming confidentiality, as provided in paragraph 13 below.
5. If Extenet designates information as confidential pursuant to paragraph 4 above or 6 below, it shall produce the confidential information in accordance with the procedures described in paragraphs 11 through 14 below, and concurrently provide certain information in writing to the Commission and the Consumer Advocate. If Extenet seeks to designate information as confidential, it must: (1) identify, in reasonable detail, the information's source, character, and location, (2) state clearly the basis for the claim of confidentiality, and (3) describe, with particularity, the cognizable harm to the producing party from any misuse or unpermitted disclosure of the information. If the Commission or the Consumer Advocate challenges the claim of confidentiality of the information, Extenet shall bear the burden of proof in supporting its claim of confidentiality, and the Commission will determine whether the information is confidential and whether it should be disclosed under a protective order. Any challenge to the confidentiality of any information shall be made in accordance with paragraph 24 below.

6. Confidential information provided to the Commission or the Consumer Advocate, orally or in any other form, shall be protected as fully as confidential information provided in written form. Extenet shall notify the Commission and the Consumer Advocate when information provided orally or in other than written form includes confidential information. At the time of such notification, Extenet shall, in the manner provided in paragraph 5 above, specify the subject-matter of such confidential information, the basis for the claim of confidentiality, and the cognizable harm to Extenet from any misuse or unpermitted disclosure of the information.
FORMS OF CONFIDENTIAL INFORMATION

7. All information claimed to be confidential information shall be subject to the terms of this protective order, and shall be treated by all qualified persons (as defined by this protective order) as constituting confidential information. Unless a different treatment is warranted, any notes, summaries, abstracts, or analyses that are prepared by counsel, experts, or other qualified persons, and that reflect the underlying confidential information, shall also be subject to the terms of this protective order.

DESIGNATION

8. Extenet shall place upon the applicable confidential material the following legend:

CONFIDENTIAL
SUBJECT TO PROTECTIVE ORDER

Whenever only a portion of a document, transcript, or other material is deemed to contain confidential information, Extenet shall, to the extent reasonably practicable, limit the claim of confidentiality to only such portion. However, if such limitation is not reasonably practicable, the entire document, transcript, or other material may be designated as confidential information.

9. With respect to any confidential information that is not under the control of Extenet, other persons shall, to the extent requested by Extenet, cooperate to ensure that all copies of such confidential information bear the legend required in paragraph 8 above.

10. Extenet or the Consumer Advocate may request the Commission to designate as confidential information any document or other information previously produced but not designated as confidential, provided that Extenet or the Consumer
Advocate, in the manner provided in paragraph 5 above, specifies the subject-matter of such confidential information, the basis for the claim of confidentiality, and the cognizable harm to Extenet or the Consumer Advocate from any misuse or unpermitted disclosure of the information. In addition, Extenet or the Consumer Advocate shall substitute the previously-produced but not designated as confidential material with the identical material under designation as required in Paragraph 8 above.

**DISCLOSURE**

11. Except as provided in paragraph 13, confidential information shall not be made available or disclosed to any person who is not a “qualified person” as defined in paragraph 12 below.

12. “Qualified person,” as used in this protective order means any one of the following:

   a. The author(s), addressee(s), or originator(s) of the confidential information;

   b. The Commission and its staff;

   c. The Consumer Advocate, its staff, counsel, (including employees directly employed by such counsel), and any consultants retained by the Consumer Advocate specifically to review the confidential information covered under this protective order;

   d. Any person approved by Extenet; and

   e. Any person designated as a qualified person by order of the Commission.

13. When a qualified person wishes to disclose confidential information to a non-qualified person, the qualified person must request permission from Extenet. The request shall identify the non-qualified person to whom disclosure is desired; disclose any past, present, or anticipated affiliation between the qualified person and the
non-qualified person; specify the exact information to be disclosed; and state the reasons for disclosure. If permission is granted by Extenet, disclosure of the confidential information shall be made to such non-qualified person in the same manner as provided for qualified persons in paragraph 14 below.

PROCEDURE FOR OBTAINING ACCESS

14. Prior to disclosing confidential information to a qualified person other than the Commission and its staff, the qualified person shall read a copy of this protective order, complete a copy of the agreement attached as Exhibit "A" to this protective order, and sign the completed copy of the agreement. A copy of the executed agreement shall be delivered to Extenet and the Commission.

USE OF CONFIDENTIAL INFORMATION

15. Any confidential information obtained under this protective order shall be used solely in connection with the review of the associated filing and any related administrative and judicial proceedings (at which time the information will continue to be treated as confidential), and shall not be used for any other purpose, including business, governmental or commercial purposes, or in any other administrative or judicial proceeding, except as provided in paragraphs 16 and 17, and except as may be directed by (a) an order of court, (b) an order of the Commission, and (c) the UIPA, including any ruling of the Office of Information Practices.

16. Subject to relevance, materiality and any other evidentiary requirements and subject to confidential protection as contained or set forth in this protective order, any confidential information obtained under this protective order may be used by the Commission and its staff in any proceeding pending before the Commission involving
Extenet, or where the intended use of such confidential information is for the purpose of assisting the Commission in fulfilling its statutory duties and responsibilities. The confidential information shall continue to be treated as confidential until the protection conferred by this protective order (or any other applicable protective order) is terminated by Extenet, or until further order of the Commission.

17. Subject to relevance, materiality and any other evidentiary requirements and subject to confidential protection as contained or set forth in this protective order, any confidential information obtained under this protective order may be used by the Consumer Advocate, its staff, its consultant and its counsel in any proceeding pending before the Commission involving Extenet, or where the intended use of such confidential information is for the purpose of assisting the Consumer Advocate in fulfilling its statutory duties and responsibilities. The confidential information shall continue to be treated as confidential until the protection conferred by this protective order (or any other applicable protective order) is terminated by Extenet, or until further order of the Commission.

18. Unless otherwise ordered by the Commission, if Extenet or the Consumer Advocate desires to file written testimony, information requests, exhibits or any other material that contain or reflect the confidential information, only that part of the page(s) containing or reflecting such information shall be treated as confidential, and that part of any hearing at which such information is discussed shall be held in camera, or under other conditions imposed by the Commission to prevent unnecessary public disclosure of such information. A copy of any confidential page, with any such information deleted,
shall be filed to be included in the public record, and each such page shall contain the following designation in the upper left-hand corner:

Confidential Information Deleted
Pursuant To Protective Order No._____.

RETENTION OF CONFIDENTIAL INFORMATION

19. Confidential information shall be retained in a locked cabinet dedicated to the storage of confidential information, or otherwise secured to ensure that access to and disclosure of the confidential information is limited to a qualified person.

20. Confidential information that is given to or filed with the Commission or its staff shall be separately bound and placed in a sealed envelopes or other appropriate sealed containers on which shall appear the following legend:

THIS ENVELOPE IS SEALED PURSUANT TO A STIPULATION FOR A PROTECTIVE ORDER AND CONTAINS DOCUMENTS WITH CONFIDENTIAL INFORMATION. IT IS NOT TO BE OPENED OR THE CONTENTS OF THIS ENVELOPE DISPLAYED OR REVEALED EXCEPT TO QUALIFIED PERSONS AUTHORIZED TO INSPECT THE ENCLOSED DOCUMENTS.

21. Confidential information shall not be reproduced or duplicated, except to make working copies and copies to be filed with the Commission under seal. If a document contains information so sensitive that it should not be copied by anyone, it shall bear the following legend: “Copying Prohibited.”

22. If a court or other administrative agency requests, subpoenas, or orders production of confidential information that a qualified person has obtained under this protective order, such person, prior to disclosure, shall promptly notify EXTENET of the request, subpoena, or order.
DURATION OF CONFIDENTIALITY

23. The confidentiality of the information produced pursuant to this protective order shall be preserved until Extenet terminates the protection conferred by this protective order, or until further order of the Commission.

APPEAL TO THE COMMISSION

24. If any interested person disagrees with the designation of information as confidential, Extenet and the person so disagreeing shall first make a good faith attempt to resolve the dispute on an informal basis. If the dispute cannot be resolved, the person contesting the confidentiality of the information shall file a motion to compel disclosure or any other appropriate motion with the Commission. Extenet shall bear the burden of proof in supporting its claim, and the Commission will determine whether the information shall continue to be designated as confidential under this protective order. Pending a disposition of the motion, the information in question shall be treated as confidential information and shall not be disclosed except as permitted in this protective order.

NON-WAIVER OF OBJECTIONS AND RIGHTS

25. Extenet and the Consumer Advocate retain the right to contest any assertion or finding of confidentiality or of non-confidentiality.

26. Extenet and the Consumer Advocate retain the right to question, challenge, and object to the admissibility of confidential information on the grounds of relevancy or materiality.
27. Nothing in this protective order shall prevent Extenet or the Consumer Advocate from objecting to requests for production of information or other discovery requests.

MODIFICATION OF THE PROTECTIVE ORDER

28. The Commission may modify this protective order on the motion of Extenet or the Consumer Advocate, or on its own motion, upon reasonable notice to Extenet and the Consumer Advocate and an opportunity for hearing.

DISPOSAL OF CONFIDENTIAL INFORMATION

29. Except as provided in paragraphs 30 and 31 below, within 90 days after the conclusion of this proceeding, persons in possession of confidential information shall, at the option of Extenet, return or destroy all such materials and all copies, notes, tapes, papers, or other medium containing, summarizing, excerpting, or otherwise embodying any confidential information. If Extenet requests destruction, the person destroying the information shall certify its destruction to Extenet, indicating the name of the person destroying the documents, the method of destruction, and the identity of the specific documents destroyed.

30. The Consumer Advocate and its counsel shall be entitled to retain memoranda, pleadings, exhibits of record, written testimony, and transcripts embodying information derived from or incorporating confidential information to the extent reasonably necessary to preserve files on this proceeding. The files shall not be disclosed to any other person.
31. Confidential information produced in this proceeding shall remain in the possession of the Commission, the Consumer Advocate and counsel for the Consumer Advocate for the duration required by applicable statute, rules and administrative directives.

SANCTIONS

32. Any person violating this protective order shall be subject to sanctions imposed by the Commission.


WILLIAM W. MILKS  JON S. ITOMURA
Attorney for Extenet Systems, Inc.   Attorney for the Division of Consumer Advocacy
Department of Commerce and Consumer Affairs
APPROVED AND SO ORDERED THIS JUL 27 2007
at Honolulu, Hawaii.

PUBLIC UTILITIES COMMISSION
OF THE STATE OF HAWAII

By ________
Carlito P. Caliboso, Chairman

By ________
John E. Cole, Commissioner

By ________
Leslie Kondo, Commissioner

APPROVED AS TO FORM:

Kaiulani Shinsato, Esq.
Commission Counsel

Any Protective Order issued pursuant to the foregoing Stipulation for a Protective Order is only applicable to confidential information appropriately identified in Externet’s filings of certain confidential reports, cost studies and other identified materials.
PROTECTIVE AGREEMENT

1. I, ______________________________, have been presented with a copy of Protective Order No. __________ issued by the Public Utilities Commission of the State of Hawaii on the _____ day of __________________, 2007 ("Protective Order").

2. I am employed, retained or assisting ______________________________ and have requested review of the confidential information covered by the Protective Order.

3. I understand the confidential information covered by the Protective Order is to be used solely to assist ______________________________ and that unless otherwise permitted by the Protective Order, I am to make no other use of the confidential information, nor am I to disclose the confidential information to any other person.

4. I further understand that at the conclusion of my assistance to ______________________________, I shall account for each copy, extract, note and summary of, or other document containing any part of such confidential information to the party claiming confidentiality and I shall abide by the provisions in paragraph 29 of the Protective Order, unless otherwise permitted by paragraphs 30 and 31 of the Protective Order.
5. I hereby certify that I have read the above-mentioned Protective Order and agree to abide by its terms and conditions.

DATED at: ____________, ____________, this ____________, 2007.

(city) (state) (date)

________________________________
Signature

________________________________
Address

(____) __________________________
Telephone Number
CERTIFICATE OF SERVICE

I hereby certify that I have this date served a copy of the foregoing PROTECTIVE ORDER NO. 23565, upon the following party(s), by causing a copy hereof to be mailed, postage prepaid and properly addressed.

DIVISION OF CONSUMER ADVOCACY
DEPARTMENT OF COMMERCE AND CONSUMER AFFAIRS
335 Merchant Street
Room 326
Honolulu, HI 96813

WILLIAM W. MILKS
LAW OFFICE OF WILLIAM W. MILKS
Suite 977, American Savings Bank Tower
1001 Bishop Street
Honolulu, Hawaii 96813

DATED: Honolulu, Hawai'i, __________ JUL 27 2007 __________

[Signature]
Karen Higashi, Chief Clerk