

State of Florida



Public Service Commission

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

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

DATE: February 7, 2008

TO: Marguerite H. Lockard, Commission Deputy Clerk I, Office of the Commission Clerk

FROM: Brenda J. Merritt, Statistician II, Division of Competitive Markets & Enforcement *BJM*

RE: Confidential Documents in Closed Dockets December 2007/January 2008 *MS*

Attached is a listing of confidential documents in dockets closed during the months of December 2007/January 2008 identifying whether each document should be retained at the Commission or returned to their source. Of the 53 documents listed, 3 may be returned and 50 retained.

If you have any questions, please call me or Sally Simmons.

Attachment

cc: Charles Hill	Jim Polk
Beth Salak (w/att.)	Bob Casey
Dale Mailhot	Toni McCoy
Ann Cole	Ray Kennedy
	Rick Moses

RECEIVED-FPSC
08 FEB 12 AM 9:29
COMMISSION
CLERK

CMP _____
 COM _____
 CTR _____
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 OPC _____
 RCA _____
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 SEC _____
 OTH *Lockard*

DOCUMENT NUMBER-DATE

01082 FEB 12 08

FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During December 2007

Division of Competitive Markets & Enforcement

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070657-TL	Petition for expedited review of growth code denials by North American Numbering Plan Administration for North Cape Coral exchange, by Embarq Florida, Inc.	09648-07	Polk McKay	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Highlighted areas of pgs 1, 2, 6, and 7 of Attachment 1 to petition for expedited review of NXX-X code denial.	—	↙

DOCUMENT NUMBER-DATE

01082 FEB 12 8

FPSC-COMMISSION CLERK

Total number of records: 1

Inventory of Confidential Documents in Dockets Closed During January 2008

Division of Competitive Markets & Enforcement

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
060251-EI	Request for confidentiality of electric service quality and reliability audit, by Gulf Power Company.	02379-06	Fisher Bellak	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Responses to document requests 1.6a, 1.21, 1.24, 1.30a, 1.32, 1.33a, 2.3e-f, 3.3b, 3.4, 4.4a-b, and certain auditor working papers [Workload Control No. RR-04-07-001]. [x-ref. DN 10391-07]	✓	—
				<i>Retain w/3/09</i>			
		10391-07	Fisher Bellak	Order issued	GPC (Griffin) - (CONFIDENTIAL) Responses to document requests 1.6a, 1.21, 1.24, 1.30a, 1.32, 1.33a, 2.3e-f, 3.3b, 3.4, 4.4a-b, and certain auditor working papers generated in connection with Commission audit of electric service quality and reliability. [x-ref. DN 02379-06]	✓	—

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070000-OT	Undocketed filings for 2007.	00372-07	No lead stf. No lead att. <i>Lewis</i>	Confidential claim per 364.183(1), F.S.	AT&T (Hatch) - (CONFIDENTIAL) Response to staff's letter dated 11/8/06 requesting copies of Florida residential local service installation and repair orders for period 10/1/05 to 9/30/06. [CCA note: 2 CDs filed only.]	✓	—
		00935-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) 4th quarter 2006 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P).	✓	—
		01014-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Schedule 8, which contains number of residence and business access lines by retail, resale, and UNEP for 4th quarter 2006.	✓	—

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070000-OT	Undocketed filings for 2007.	01941-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - (CONFIDENTIAL) AT&T Florida's pole inspection report for 6/06 through 12/06 pursuant to Order PSC-06-0168-PAA-TL . [See DNs 04830-07 and 04833-07]	✓	—
		03583-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) First quarter 2007 Schedule 8 as required by Rule 25-4.0185.	✓	—
		03644-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Fisher - (CONFIDENTIAL) Volume 2 of Commission staff's work papers [for AT&T] for special construction practices for major Florida ILECS.	✓	—

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070000-OT	Undocketed filings for 2007.	03645-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Fisher - (CONFIDENTIAL) Volume 3 of Commission staff's work papers [for Embarq] for special construction practices for major Florida ILECS. [x-ref. DN 05564-06]	✓	—
		03647-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Fisher - (CONFIDENTIAL) Volume 4 of Commission staff's work papers [for Verizon] for special construction practices for major Florida ILECS.	✓	—
		03648-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Fisher - (CONFIDENTIAL) CD Rom of Commission staff's work papers [for AT&T, Embarq, and Verizon] for special construction practices for major Florida ILECS [DNs	✓	—

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		03802-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	03644-07, 03645-07, and 03647-07]. Embarq (Masterton) - (CONFIDENTIAL) 1st quarter 2007 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P).	✓ —	—
		03963-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) 2007 region emergency preparedness plan - southeast region.	✓ —	—
		03974-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Kay) - (CONFIDENTIAL) Response to staff's 2007 storm preparedness data request. [See DNs 04835-07 and 05576-07]	✓ —	—

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070000-OT	Undocketed filings for 2007.	04452-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Khazraee) - (CONFIDENTIAL) 2007 emergency restoration plan for Ft. Myers District.	✓ —	—
		04830-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Kay) - (CONFIDENTIAL) Revised pole inspection report for 6/06 through 12/06 pursuant to Order PSC-06-0168-PAA-TL . [See DN 01941-07]	✓ —	—
		04833-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Kay) - (CONFIDENTIAL) Supplement to pole inspection report for 6/06 through 12/06, per staff's request from 5/23/07 workshop. [See DN 01941-07]	✓ —	—
		04835-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Kay) - (CONFIDENTIAL) Response to staff's 2007 storm preparedness data request. [See DNs 03974-07 and 05576-07]	✓ —	—

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070000-OT	Undocketed filings for 2007.	05185-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Contract between Verizon Business and Bright House Networks.	✓ —	—
		05576-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Kay) - (CONFIDENTIAL) Updated Exhibit 9 to Item No. 8 of response to staff's 2007 storm preparedness data request, previously filed 5/11/07 [DN 03974-07]. [See DNs 03974-07 and 04835-07]	✓ —	—
		05876-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Khazraee) - (CONFIDENTIAL) Response to staff's June 28th request for information regarding Embarq's adherence to recommendations from ATIS storm checklist.	✓ —	—

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070000-OT	Undocketed filings for 2007.	05911-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BellSouth Telecommunications, Inc. [AT&T Florida] (Sims) - (CONFIDENTIAL) Response to 6/5/07 letter from CMP/Harvey regarding Tico Donaire complaint (Case No. 736884C). [See DNs 07700-07 and 11153-07]	✓	—
		06141-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PAETEC (Messenger) - (CONFIDENTIAL) Current storm preparedness/recovery plan.	✓	—
		06184-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Keating) - (CONFIDENTIAL) Internal documentation pertaining to hurricane preparation, recovery, support, and information pursuant to staff's request.	✓	—

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070000-OT	Undocketed filings for 2007.	06447-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Northeast Florida (Hoffman) - (CONFIDENTIAL) Emergency preparedness program dated 2/28/07.	✓ —	—
		06525-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Second quarter 2007 Schedule 8, which contains number of residence and business access lines by retail, resale, and UNEP.	✓ —	—
		06590-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) 2nd quarter 2007 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185. [See DN 10312-07]	✓ —	—

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070000-OT	Undocketed filings for 2007.	07700-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BellSouth (Sirianni) - (CONFIDENTIAL) Status update prepared in response to 8/14/07 note from CMP/Vinson re Tico Donaire complaint [Case No. 736884C]. [See DNs 05911-07 and 11153-07]	✓	—
		09968-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Schedule 8, which contains number of residence and business access lines by retail, resale, and UNEP for 3rd quarter 2007.	✓	—
		09988-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) 3rd quarter 2007 Schedule 8 report (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185.	✓	—

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070000-OT	Undocketed filings for 2007.	10192-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Greer) - (CONFIDENTIAL) Response to FPSC's request for employee personnel information in connection with customer Complaint No. 747318T (Frasier Hawkins).	✓	—
		10312-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Salak - (CONFIDENTIAL) 12 graphs and respective data tables containing Embarq's (DNs 06921-06 and 06590-07) and Verizon's (DNs 06811-06 and 06525-07) access line data as of 7/30/07.	✓	—
		10953-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's 12/4/07 subpoena duces tecum.	✓	—

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070000-OT	Undocketed filings for 2007.	11153-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Siriani) - (CONFIDENTIAL) Response to 11/15/07 letter from Tico Donaire to CMP/Vinson regarding complaint (Case No. 736884C), [See DNs 05911-07 and 07700-07]	✓	—
070126-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Section 364.025(6)(d), F.S., for Villages of Avalon, Phase II, in Hernando County, by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	02585-07	Bloom Mann	Staff recom fld; awaiting order	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Responses to staff's data request No. ATT-1 (Item No. 2). [x-ref. DN 03181-07]	✓	—

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070126-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Section 364.025(6)(d), F.S., for Villages of Avalon, Phase II, in Hernando County, by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	03181-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's 1st data request No. Att-1, attachment to Item No. 2. [x-ref. DN 02585-07]	✓	—
		03525-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's data request No. ATT-2, Item No. 1. [CLK note: Confidential document erroneously attached to and filed with notice of intent to request specified confidential classification (DN 03487-07) on 4/24/07.] [x-ref. DN 04016-07]	✓	—

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070126-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Section 364.025(6)(d), F.S., for Villages of Avalon, Phase II, in Hernando County, by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	04016-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Response to staff's Data Request No. ATT-2, attachment to Item No. 1. [x-ref. DN 03525-07]	<u>✓</u>	—
		06538-07	Bloom Mann	Order issued	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Portions of direct testimony of Elizabeth R. A. Shiroishi. [x-ref. DN 07439-07]	<u>✓</u>	—

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070126-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Section 364.025(6)(d), F.S., for Villages of Avalon, Phase II, in Hernando County, by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	06539-07	Bloom Mann	Order issued	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Exhs LB-2, LB-3, LB-4, and LB-6 to direct testimony of Larry Bishop. [x-ref. DN 07439-07]	✓	—
		06791-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Gurdian) - (CONFIDENTIAL) Attachments to motion for summary final order [DN 06792-07], which are Exhs LB-2, LB-3, LB-4, and LB-6 to Larry Bishop's affidavit, and portions of Elizabeth R.A. Shiroishi's affidavit. [x-ref. DN 07693-07]	✓	—

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070126-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Section 364.025(6)(d), F.S., for Villages of Avalon, Phase II, in Hernando County, by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	06937-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Hatch) - (CONFIDENTIAL) Responses to staff's 1st request for PODs (Nos. 1 and 5), business information. [x-ref. portion of DN 07822-07 and DN 08515-07]	✓	—
		07027-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Hatch) - (CONFIDENTIAL) Supplemental response to staff's 1st request for PODs (No. 1). [x-ref. portion of DN 07822-07]	✓	—

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070126-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Section 364.025(6)(d), F.S., for Villages of Avalon, Phase II, in Hernando County, by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	07158-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories (No. 33). [x-ref. DN 08030-07]	<u>✓</u>	<u>✓</u>
		07439-07	Bloom Mann	Order issued	AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Exhs LB-2, LB-3, LB-4, and LB-6 to testimony of Larry Bishop; and portions of testimony of Elizabeth R. A. Shiroishi. [x-ref. DNs 06538-07 and 06539-07]	<u>✓</u>	<u>✓</u>

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070126-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Section 364.025(6)(d), F.S., for Villages of Avalon, Phase II, in Hernando County, by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	07693-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Exh Nos. LB-2, LB-3, LB-4, and LB-6 to Larry Bishop's affidavit; and portions of Elizabeth R. A. Shiroishi's affidavit [filed as attachments to motion for summary final order]. [x-ref. DN 06791-07]	✓ —	—
		07822-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Responses to staff's 1st request for PODs, Nos. 1 and 5 and supplemental response staff's 1st request for PODS, No. 1. [x-ref. DNs 06937-07, 07027-07, and 08515-07]	✓ —	—

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070126-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Section 364.025(6)(d), F.S., for Villages of Avalon, Phase II, in Hernando County, by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	08030-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories (Nos. 19-42), specifically response to interrogatory No. 33. [x-ref DN 07158-07]	✓	-
		08515-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Response to staff's 1st request for PODs, No. 5, filed 8/8/07. [x-ref portions of DNs 06937-07 and 07822-07]	✓	-

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070656-TX	Application for certificate to provide competitive local exchange telecommunications service by BetterWorld Telecom LLC d/b/a BetterWorld Telecom.	09635-07	McCoy McKay	Confidential claim per 364.183(1), F.S.	BetterWorld (Costa) - (CONFIDENTIAL) Financial statements to application.	—	✓
070704-TL	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for West Palm Beach exchange	10593-07	Polk Poblete	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for	—	✓

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	(Gardens), by BellSouth Telecommunications Inc. d/b/a AT&T Florida.				expedited review of NXX-X code denial [DN 10591-07].		

Total number of records: 52