

State of Florida



RECEIVED-FPSC

09 MAY 21 PM 3:30

Public Service Commission

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

COMMISSION
CLERK

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

070293-SU

DATE: May 18, 2009

TO: Marguerite H. McLean, Commission Deputy Clerk II, Office of the Commission Clerk

FROM: Brenda J. Merritt, Statistician II, Division of Regulatory Compliance *BJM*

RE: Confidential Documents in Closed Dockets March/April 2009 *MS*

Attached is a listing of confidential documents in dockets closed during the months of March/April 2009 identifying whether each document should be retained at the Commission or returned to the source. Of the 15 documents listed, 8 should be retained and 7 should be returned to the source. If you have any questions regarding this report, please contact me.

Attachment

cc: Charles Hill	Toni Earnhart
Beth Salak (w/att.)	Michael Barrett
Ann Cole	Ray Kennedy
Dale Mailhot	Laura King

COM _____
 ECR _____
 GCL _____
 OPC _____
 RCP _____
 SSC _____
 SGA _____
 ADM _____
 CLK *McLean*

DOCUMENT NUMBER-DATE

05071 MAY 21 8

FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During March 2009

Division of Regulatory Compliance

<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>
070293-SU	Application for increase in wastewater rates in Monroe County by K W Resort Utilities Corp.	09828-07	Fletcher Jaeger	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 8 of 8 for K W Resort for file and suspend rate case (Audit Control No. 07-233-4-1). [See DN 10343-07]	✓	—
		10343-07	Fletcher Jaeger	Order issued	K W Resort (Wharton) - (CONFIDENTIAL) Tax returns for parties or entities other than applicant (as well as schedules thereto), minutes of annual board of directors meeting of K W Resort, letter from CPA, and other related or pertinent papers (Audit Control No. 07-233-4-1). [See DN 09828-07]	✓	—

DOCUMENT NUMBER - DATE

05071 MAY 21 08

FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During March 2009

Division of Regulatory Compliance

<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>
070736-TP	Petition by Intrado Communications, Inc. for arbitration of certain rates, terms, and conditions for interconnection and related arrangements with BellSouth Telecommunications, Inc. d/b/a AT&T Florida, pursuant to Section 252(b) of the Communications Act of 1934, as amended, and Sections 120.80(13), 120.57(1), 364.15, 364.16, 364.161, and 364.162, F.S., and Rule 28-106.201, F.A.C.	04528-08	Barrett Tan	Order issued	AT&T Florida (Hatch, Foshee, Carver) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No. 1); provided on CD only. [x-ref. DN 05770-08]	—	✓
		05541-08	Barrett Tan	Order issued	AT&T Florida (Hatch, Foshee, Carver) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 88). [x-ref.	—	✓

Inventory of Confidential Documents in Dockets Closed During March 2009

Division of Regulatory Compliance

<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>
	interconnection and related arrangements with BellSouth Telecommunications, Inc. d/b/a AT&T Florida, pursuant to Section 252(b) of the Communications Act of 1934, as amended, and Sections 120.80(13), 120.57(1), 364.15, 364.16, 364.161, and 364.162, F.S., and Rule 28-106.201, F.A.C.				DN 05817-08] [CLK note: Document is hearing Exhibit No. 8.]		
		05770-08	Barrett Tan	Order issued	AT&T Florida (Carver) - (CONFIDENTIAL) Letter dated 7/2/08 with attached paper version of response to staff's 1st request for PODs (No. 1); confidential documents to substitute for documents originally filed	—	✓

Inventory of Confidential Documents in Dockets Closed During March 2009

Division of Regulatory Compliance

<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>
	of the Communications Act of 1934, as amended, and Sections 120.80(13), 120.57(1), 364.15, 364.16, 364.161, and 364.162, F.S., and Rule 28-106.201, F.A.C.	05817-08	Barrett Tan	Order issued	with request for confidential classification on 6/18/08 (Confidential DN 05180-08). [CLK note: Document is hearing Exhibit No. 7.] [x-ref. DN 04528-08]	—	✓
					AT&T Florida (Carver) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 88). [x-ref. DN 05541-08] [CLK note: Document is hearing Exhibit No. 8.]		

Inventory of Confidential Documents in Dockets Closed During March 2009

Division of Regulatory Compliance

<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>
090037-EI	and 364.162, F.S., and Rule 28-106.201, F.A.C. Request for confidential classification of certain information contained in report entitled Florida Power & Light's Quality Assurance Process for Distribution Construction, by Florida Power & Light Company.	11716-08	Cowdery Cowdery	Order issued	FPL (Rubin) - (CONFIDENTIAL) Certain information provided to Commission staff in connection with staff's review of "FPL's quality assurance process for distribution construction." [CLK note: This document moved from Docket 080000 to Docket 090037 per DN 00550-09.]	✓	—
090041-EI	Request for confidential classification of certain information contained in the report entitled Review of Customer Property Damage Claims of Florida's Four Major Investor-Owned Electric Utilities and in the	00278-09	Cowdery Cowdery	Staff recom fld; awaiting order	Progress (Mazer) - (CONFIDENTIAL) Information contained in staff's review of customer data security of Florida's four investor-owned utilities; Progress responses to data requests (Nos. 1, 2, and 3); and certain information	✓	—

Inventory of Confidential Documents in Dockets Closed During March 2009

Division of Regulatory Compliance

<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>
	auditor work papers, by Progress Energy Florida, Inc.	00412-09	Cowdery Cowdery	Order issued	contained in staff's audit workpapers. [See Confidential DN 00412-09] [CLK note: This document moved from Docket 090000 to Docket 090041 per DN 00595-09.] Progress (Mazer) - (CONFIDENTIAL) Revised confidential Exh A, pages 52 and 76-78 [to request for confidential classification filed 1/12/09]. [See Confidential DN 00278-09] [CLK note: This document moved from Docket 090000 to Docket 090041 per DN 00595-09.]	✓	—

Inventory of Confidential Documents in Dockets Closed During March 2009

Division of Regulatory Compliance

<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>
090042-EI	Request for confidential classification of certain information contained in the report entitled Review of Customer Property Damage Claims of Florida's Four Major Investor-Owned Electric Utilities and in the auditor work papers, by Gulf Power Company.	00273-09	Cowdery Cowdery	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Certain documents and information produced by staff and GPC in connection with review of electric customers property damage claims (PA-08-08-003). [CLK note: This document moved from Docket 090000 to Docket 090042 per DN 00590-09.]	✓	—
090043-EI	Request for confidential classification of certain information contained in the report entitled Review of Customer Property Damage Claims of Florida's Four Major Investor-Owned Electric Utilities and in the auditor work papers, by Florida	00218-09	Cowdery Cowdery	Order issued	FPL (Rubin) - (CONFIDENTIAL) Certain information provided to staff in connection with staff's review of customer property damage claims of Florida's four major investor-owned electric utilities, including FPL; and certain information	✓	—

Inventory of Confidential Documents in Dockets Closed During March 2009

Division of Regulatory Compliance

<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>
	Power & Light Company.	00381-09	Cowdery Cowdery	Order issued	included in staff document entitled "review of customer property damage claims of Florida's four major investor-owned utilities" dated 12/08. [See DN 00381-09] [CLK Note: This document moved from Docket 090000 to Docket 090043 per DN 00596-09.] FPL (Rubin) - (CONFIDENTIAL) Certain information provided to staff in connection with staff's review of customer property damage claims of Florida's four major investor-owned electric utilities, including FPL; and certain information included in staff document entitled	✓	—

Inventory of Confidential Documents in Dockets Closed During March 2009

Division of Regulatory Compliance

<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>
					"review of customer property damage claims of Florida's four major investor-owned utilities" dated 12/08. [See DN 00218-09] [CLK Note: This document moved from Docket 090000 to Docket 090043 per DN 00596-09.]		

Total number of records: 12

Inventory of Confidential Documents in Dockets Closed During April 2009

Division of Regulatory Compliance

<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>
090069-TX	Application for certificate to provide competitive local exchange telecommunications service by TelOps International, Inc. d/b/a AmTel.	00927-09	Earnhart McKay	Other	TelOps - (CONFIDENTIAL) Exhibit 3 filed under seal [to application, DN 00926-09].	—	✓
090089-TX	Application for certificate to provide competitive local exchange telecommunications service by Callis Communications, Inc.	01499-09	Earnhart McKay	Confidential claim per 364.183(1), F.S.	Callis Communications (Parker) - (CONFIDENTIAL) Financial statements.	—	✓
		01594-09	Earnhart McKay	Confidential claim per 364.183(1), F.S.	Callis Communications (McDaniel) - (CONFIDENTIAL) Financial statements [to CLEC application]; includes unaudited 2007 and preliminary unaudited 2008 financials. [CLK note: This document and the claim for confidentiality were mailed	—	✓

Inventory of Confidential Documents in Dockets Closed During April 2009

Division of Regulatory Compliance

<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>
					directly to staff; ECR/Earnhart hand-delivered documents to CLK; see DN 01616-09.]		

Total number of records: 3