

State of Florida



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Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

080673-TX

DATE: March 16, 2010

TO: Kimberley Pena, Records Management Assistant, Office of the Commission Clerk

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

RE: Confidential Documents in Closed Dockets January/February 2010 *BM*

Attached is a listing of confidential documents in dockets closed during the months of January/February 2010 identifying whether each document should be retained at the Commission or returned to the source. Of the 71 documents listed, 59 should be retained and 12 should be returned to the source. If you have any questions regarding this report, please contact me.

Attachment

cc: Charles Hill Jim Polk Toni Earnhart Shevie Brown
 Beth Salak (w/att) Catherine Beard Ray Kennedy Tom Ballinger
 Ann Cole Bob Casey
 Theresa Walsh (w/att)

- COM _____
- APA _____
- ECR _____
- GCL _____
- RAD _____
- SSC _____
- ADM _____
- OPC _____
- CLK _____

DOCUMENT NUMBER-DATE
01919 MAR 18 09

FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During January 2010

Division of Regulatory Analysis

<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>
080673-TX	Petition for designation as eligible telecommunications carrier (ETC) by New Talk, Inc.	10623-08	Polk Morrow	Confidential claim per 364.183(1), F.S.	New Talk (Washington) - (CONFIDENTIAL) Financial information provided as Exhibit 3.	—	— ✓
		00195-09	Polk Morrow	Staff recom fld; awaiting order	New Talk (Foster) - (CONFIDENTIAL) Contractual document requested by staff in its general data request dated 12/10/08.	—	— ✓
		03046-09	Polk Morrow	Confidential claim per 364.183(1), F.S.	New Talk (Foster) - (CONFIDENTIAL) Contractual document requested by staff in it's general data request, dated 12/10/08, comprised of all information contained in New Talk's commercial wholesale agreement with AT&T.	—	— ✓

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01919 MAR 18 09
FPSC-COMMISSION CLERK

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Division of Regulatory Analysis

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090000-OT	Undocketed filings for 2009.	00622-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Business information.	—	✓
		00869-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Siriani) - (CONFIDENTIAL) Lifeline customer information in response to Commission's subpoena dated 1/16/09. [CLK note: Information provided on CD only.]	✓	—
		00937-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's data request and subpoena duces tecum dated 1/16/09, regarding lifeline customers. [CLK note: Document provided on CD only.]	✓	—

Total number of records: 2

Inventory of Confidential Documents in Dockets Closed During February 2010

Division of Regulatory Analysis

<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>
090371-EQ	Petition for approval of amended negotiated purchase power contract with Vision / FL, LLC by Progress Energy Florida.	07190-09	Brown Hartman	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in amended negotiated contract between Progress and Vision / FL, LLC [Vision].	—	— 
		10542-09	Brown Hartman	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in responses to staff's data request, filed on 9/24/09. (x-ref. DN 09917-09)	—	— 

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090000-OT	Undocketed filings for 2009.	00939-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Business information.	—	<input checked="" type="checkbox"/>
		00957-09	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	Safelink (Chamizo) - (CONFIDENTIAL) Certain lifeline participant information. [CLK note: Document provided on CD only.]	<input checked="" type="checkbox"/>	—
		01566-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Vonage (Strandberg) - (CONFIDENTIAL) Data submitted in connection with Florida's 2009 report on the status of competition in the	<input checked="" type="checkbox"/>	—
		02360-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	telecommunications industry. Embarq (Masterton) - (CONFIDENTIAL) Business information, in response to staff's data request from RCP/Salak, dated 3/6/09.	<input checked="" type="checkbox"/>	—

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090000-OT	Undocketed filings for 2009.	02760-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's data request dated 3/6/09.	✓ —	—
		02806-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Business information.	—	✓
		02926-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Response to staff's 3/6/09 data request for residential access line data.	✓ —	—
		03152-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Covad (Atkinson) - (CONFIDENTIAL) Response to 2009 CLEC local competition report data request; includes CD. (TX237)	✓ —	—
		03285-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	DeltaCom (Gibbs) - (CONFIDENTIAL) 2009 CLEC local competition report data request (TX056); includes CD.	✓ —	—

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090000-OT	Undocketed filings for 2009.	03289-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Willis) - (CONFIDENTIAL) Response to 2009 ILEC local competition data request (TL716); and FCC 477 form; includes CD.	✓	—
		03306-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (McCall) - (CONFIDENTIAL) 2009 ILEC local competition report data request; includes CD. [See DN 03909-09]	✓	—
		03309-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BTI (Gibbs) - (CONFIDENTIAL) 2009 CLEC local competition data request (TX105); includes CD.	✓	—
		03312-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) 2009 CLEC local competition report data request (TX215); includes diskette. [x-ref DN 04402-09]	✓	—

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090000-OT	Undocketed filings for 2009.	03364-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MetTel (Ruwet) - (CONFIDENTIAL) 2009 CLEC local competition data request (TX408); includes CD. [See DN 04210-09]	✓	—
		03385-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Bright House (Keating) - (CONFIDENTIAL) Responses to 2009 CLEC competition local exchange carrier questionnaire; and FCC 477 form; includes CD. (TX631)	✓	—
		03390-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Adams) - (CONFIDENTIAL) Response to 2009 [sic] CLEC local competition report data request; and FCC 477 form (TX205).	✓	—
		03392-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NuVox (Plante) - (CONFIDENTIAL) Annual 2009 CLEC local competition data request (TX824); includes CD. [CLK note: Filing forwarded from RCP.]	✓	—

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090000-OT	Undocketed filings for 2009.	03416-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to 2009 ILEC local competition report (TL727); and FCC 477 form; provided in CD only.	✓	—
		03419-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to 2009 CLEC local competition report (TX866); and FCC 477 form; provided in CD only.	✓	—
		03422-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (McDonnell) - (CONFIDENTIAL) Response to 2009 ILEC local competition report data request (TL715); and FCC 477 form; includes CD.	✓	—
		03425-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	tw telecom (Adams) - (CONFIDENTIAL) Response to 2009 CLEC local competition report (TA013); and FCC 477 form; includes CD.	✓	—

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090000-OT	Undocketed filings for 2009.	03428-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	RNK (Kinney) - (CONFIDENTIAL) Response to 2009 CLEC local competition report (TX942); and FCC 477 form; includes CD.	✓	—
		03431-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Qwest (Abdul-Qadir) - (CONFIDENTIAL) Response to 2009 CLEC local competition report (TX273); and FCC 477 form. [CLK note: CDs forwarded to SGA.] [See DN 04514-09]	✓	—
		03436-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cox (Culpepper) - (CONFIDENTIAL) Response to 2009 CLEC local competition report (TA027); and FCC 477 form; includes CD.	✓	—
		03439-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint (Rule) - (CONFIDENTIAL) Response to 2009 CLEC local competition report data request (TX045); and FCC 477 form; includes	✓	—

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		03448-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CD. AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to 2009 CLEC local competition report (TX137).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		03450-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to 2009 CLEC local competition report (TX031). [CLK note: CD contains confidential DNs 03450-09, 03453-09, and 03470-09; retained with confidential DN 03450-09; See DN 03862-09.]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		03453-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to 2009 ILEC local competition report (TL720); includes CD. [CLK note: CD contains confidential DNs 03450-09, 03453-09, and	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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		03459-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	03470-09; retained with confidential DN 03450-09; See DNs 03864-09, and 04066-09.] Level 3 (Rule) - (CONFIDENTIAL) Response to staff's 2009 CLEC local competition data request. (TX238) [See DN 03866-09]	✓ —	—
		03462-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Response to staff's 2009 ILEC data request on local competition (TL710); and FCC 477 form; includes CD.	✓ —	—
		03464-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Response to staff's 2009 ILEC data request on local competition (TA005); and FCC 477 form; includes CD.	✓ —	—

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090000-OT	Undocketed filings for 2009.	03466-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast Long Distance (Self) - (CONFIDENTIAL) Response to 2009 CLEC local competition report	✓ —	—
		03468-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast Digital Phone (Self) - (CONFIDENTIAL) Response to 2009 CLEC local competition report	✓ —	—
		03470-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to 2009 CLEC local competition report (TA062, TA032). [CLK note: CD contains confidential DNs 03450-09, 03453-09, and 03470-09; retained with confidential DN 03450-09; See DNs 03859-09 and 04220-09.]	✓ —	—

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090000-OT	Undocketed filings for 2009.	03527-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS (McCabe) - (CONFIDENTIAL) Response to 2009 local competition report data request.	✓	—
		03829-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Follow-up response to 2009 ILEC local competition data request.	✓	—
		03844-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	GT Com (McDonnell) - (CONFIDENTIAL) Certain portions of supplemental response to 2009 local competition report data request.	✓	—
		03859-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to 2009 local competition report, dated 2/29/09. (TA062, TA032) [See DNs 03470-09 and 04220-09]	✓	—

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090000-OT	Undocketed filings for 2009.	03862-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to 2009 local competition report, dated 2/29/09. (TX031) [See DN 03450-09]	✓	—
		03864-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to 2009 local competition report, dated 2/29/09; includes CD. (TL720) [See DNs 03453-09 and 04066-09]	✓	—
		03866-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Level 3; Telcove; Broadwing (Rule) - (CONFIDENTIAL) Certain portions of addendum to response to staff's 2009 local competition report data request; includes CD. (TX804) [See DNs 03459-09 and 03888-09]	✓	—

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090000-OT	Undocketed filings for 2009.	03886-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PAETEC (Karr) - (CONFIDENTIAL) Response to 2009 CLEC local competition data request. (TX234) [CLK note: Response provided on CD only.]	<u>✓</u>	—
		03888-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Broadwing (Rule) - (CONFIDENTIAL) Addendum to response to staff's 2009 local competition data request. [See DN 03866-09]	<u>✓</u>	—
		03909-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier Corp (McCall) - (CONFIDENTIAL) Census Tract/Technology reports as submitted to FCC under Form 477 to be added to local competition report submitted on 4/9/09. [See DN 03306-09]	<u>✓</u>	—

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090000-OT	Undocketed filings for 2009.	04066-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Greer) - (CONFIDENTIAL) Second supplemental response to 2009 local competition report, dated 2/29/09; includes CD (TL720). [See DNs 03453-09 and 03864-09]	✓ —	—
		04137-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Greer) - (CONFIDENTIAL) 2nd supplemental response to the 2009 local competition report, dated 2/29/09, Table 1; includes CD (TX031).	✓ —	—
		04210-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MetTel (Ruwet) - (CONFIDENTIAL) Revised 2009 CLEC local competition data request (TX408); includes CD. [See DN 03364-09]	✓ —	—

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090000-OT	Undocketed filings for 2009.	04220-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Greer) - (CONFIDENTIAL) Supplemental response to the 2009 local competition report, dated 2/29/09, revised Table 5; includes CD (TA062, TA032). [See DNs 03470-09 and 03859-09]	✓ —	—
		04402-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) Excel data files for 2009 CLEC local competition report data request (TX215); includes CD only. [CLK note: CD to replace bad diskette previously filed in DN 03312-09.]	✓ —	—
		04514-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Qwest (Abdul-Qadir) - (CONFIDENTIAL) Supplemental response to 2009 CLEC local competition report data requests;	✓ —	—

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		06406-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	includes CD. [See DN 03431-09] AT&T Florida (Greer) - (CONFIDENTIAL) Third supplemental response to 2009 local competition report (TX031).	✓	—
		06407-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Business information.	—	✓
		07230-09	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	ATTIS (Follensbee) - (CONFIDENTIAL) Business information.	—	✓
		07600-09	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	ATTIS (Follensbee) - (CONFIDENTIAL) Business information.	—	✓
		07875-09	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	ATTIS (Follensbee) - (CONFIDENTIAL) Business information.	—	✓
		09248-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to RCP/Salak 8/3/09 memo regarding 2009 lifeline report data request.	✓	—

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090000-OT	Undocketed filings for 2009.	09252-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's 8/4/09 data request and staff's subpoena duces tecum dated 9/28/09 [sic] regarding link-up and lifeline data.	✓	—
		09300-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Highlighted customer information in response to staff's link-up and lifeline data request, dated 8/3/09.	✓	—
		09461-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Clark) - (CONFIDENTIAL) Supplemental response to staff's 2009 lifeline data request.	✓	—

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090000-OT	Undocketed filings for 2009.	09464-09	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	Safelink (Chamizo) - (CONFIDENTIAL) Business information in response to linkup and lifeline data request 2009. [CLK note: Document provided on CD only.]	✓	—
		11058-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	↙	—
		11646-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	↙	—

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Division of Regulatory Analysis

<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>
090009-EI	Nuclear cost recovery clause.	09208-09	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Documents produced in response to staff's 9th set of interrogatories (Nos. 67-76). (x-ref 8642-09) [CLK note: Document provided in electronic format only.]	✓	—

Total number of records: 69