

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: March 16, 2022
TO: Collin Roehner, Deputy Clerk II, Office of the Commission Clerk
FROM: Debra Betton, Administrative Assistant III, Office of Industry Development and Market Analysis *db*
RE: Inventory of Confidential Documents in Closed Dockets During January 2022

Attached is a listing of confidential documents in dockets closed during the month of January 2022 identifying whether each document should be retained at the Commission or returned to the source. The following documents may be returned to their sources:

Docket No. 20210000-OT
Document No. 01462-2021
Document No. 03475-2021
Document No. 04641-2021
Document No. 08582-2021
Document No. 09342-2021
Document No. 09501-2021
Document No. 09604-2021
Document No. 09606-2021
Document No. 11856-2021

All other documents listed on this report should be retained.

If you have any questions regarding this report, please contact me.

Attachment

cc: Mark A. Futrell (without attachment)
Melissa Daniels

RECEIVED-FPSC
2022 MAR 16 PM 12:03
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (January 2022)
 Report Date : 7 -Mar -2022 at 9:16:40 AM

Document Confidential Status: Confidential claim per 364.183(1), F.S. - Declassified - on appeal. Filed by OPC; awaiting co request, Filed by staff, NOI filed; awaiting request, Order issued, Order protested; awaiting ruling, Other, Req for ext of classification (d), Req forwarded to staff for recom, Staff/recom (d); awaiting order, Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undocketed telecom co request - treated as claim Division: ID#

Search Result Total: 1 (Division/Office) -- 3 (Docket) -- 37 (Document)

=Closed Docket

ID#	Docket #	Title -- Office of Industry Development & Market Analysis	#	Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return
1	20210000-OT	Undocketed filings for 2021.	1	01462-2021	01/21/2021	No Lead OPR	No Lead Staff	Other	01/22/2021	i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q4 2020.	---	x
			2	02999-2021	03/22/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/22/2021	Intrado - (CONFIDENTIAL) Response to 2021 CLEC questionnaire. (TX607)	x	---
			3	03060-2021	03/25/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/25/2021	WOW! (Otto) - (CONFIDENTIAL) Response to 2021 CLEC questionnaire. (TX215)	x	---
			4	03100-2021	03/29/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/29/2021	MCImetro (Chesney) - (CONFIDENTIAL) FCC Form 477. (TA005)	x	---
			5	03192-2021	04/01/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/06/2021	XO (Adams) - (CONFIDENTIAL) FCC Form 477 for 12/31/21, in response to 2020 CLEC questionnaire. (TX205)	x	---
			6	03248-2021	04/06/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/08/2021	Matrix - (CONFIDENTIAL) [Florida] specific portion of FCC Form 477 and CLEC data request questionnaire.	x	---
			7	03278-2021	04/07/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/08/2021	Terra Nova (Bucci) - (CONFIDENTIAL) Response [to CLEC Questionnaire (TX791)].	x	---
			8	03280-2021	04/07/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/08/2021	Communications Authority (Bucci) - (CONFIDENTIAL) Response [to CLEC Questionnaire (TY058)].	x	---
			9	03431-2021	04/13/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2021	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to 2021 CLEC questionnaire. (TX031)	x	---
			10	03433-2021	04/13/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2021	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to 2021 CLEC questionnaire. (TL720)	x	---
			11	03435-2021	04/13/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2021	AT&T Corp.; Teleport (Sirianni) - (CONFIDENTIAL) Response to 2021 CLEC questionnaire. (TA062; TA085)	x	---
			12	03453-2021	04/14/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2021	Cox (Lawrence) - (CONFIDENTIAL) FCC Form 477 in response to 2021 CLEC questionnaire. (TA027)	x	---

							F.S.		mechanism.			
			27	06767-2021	06/23/2021	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	06/23/2021	Consolidated Communications (Smith) - (CONFIDENTIAL) Copies of the 2021 CAF-ICC data collection showing projected eligibility for CAF-ICC funding that NECA has submitted to the FCC and USAC on behalf of Consolidated Communications.	---	x
			28	08122-2021	07/19/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/28/2021	i-wireless (Roberts) - (CONFIDENTIAL) Quarterly lifeline report for Q2 2021.	---	x
			29	08582-2021	08/02/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/06/2021	WOW! (McCollough) - (CONFIDENTIAL) Response to lifeline/link up data request.	x	---
			30	09342-2021	08/16/2021	No Lead OPR	No Lead Staff	Other	08/17/2021	Windstream (Loken) - (CONFIDENTIAL) Market-sensitive information contained in [CLEC + wireless] lifeline data request 2021.	x	---
			31	09501-2021	08/18/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/23/2021	i-wireless (Roberts) - (CONFIDENTIAL) Certain information identified in Exhs A and B to responses to CLEC and wireless lifeline data request [for] 2021.	x	---
			32	09604-2021	08/23/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/23/2021	Assurance Wireless (Self) - (CONFIDENTIAL) Information provided in FCC lifeline claims worksheet reports.	x	---
			33	09606-2021	08/23/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/23/2021	T-Mobile (Self) - (CONFIDENTIAL) Information provided in FCC lifeline claims worksheet reports.	x	---
			34	11856-2021	10/04/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	10/05/2021	Assurance Wireless (Self) - (CONFIDENTIAL) Customer information provided in response to CLEC and wireless lifeline data request 2021.	x	---
			35	12238-2021	10/20/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	10/22/2021	i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q3 2021.	---	x
2	20210163-TP	Request for relinquishment of eligible telecommunications carrier (ETC) designation in Florida, by BellSouth Telecommunications, LLC d/b/a AT&T Florida.	1	12536-2021	11/03/2021	Yglesias de Ayala, Margarita	Weisenfeld, Ashley	Confidential claim per 364.183(1), F.S.	11/03/2021	i-wireless (Roberts) - (CONFIDENTIAL) Certain information in responses to ETC data request.	---	x
3	20210195-TA	Petition for expedited review of Somos' denial of application for numbering resources for Lakeland Florida rate center, by MCI metro Access Transmission Services LLC d/b/a Verizon Access Transmission Services.	1	13063-2021	12/15/2021	Wendel, Brandon	Weisenfeld, Ashley	Confidential claim per 364.183(1), F.S.	12/21/2021	Verizon (O'Roark) - (CONFIDENTIAL) Information contained in Exh 1, concerning a customer request for the assignment of telephone numbers.	---	x

Search Result Total: 1 (Division/Office) -- 3 (Docket) -- 37 (Document)