

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-**

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**DATE:** February 20, 2023  
**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 2023

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Attached is a listing of confidential documents in dockets closed during the month of January 2023 identifying whether each document should be retained at the Commission or returned to the source.

All documents listed in Docket No. 20220000-OT should be retained.

Document Nos. 04612-2022, 04613-2022, and 04614-2022 filed in Docket No. 20220120-PU, should be destroyed, per Document No. 00211-2023.

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

Attachment

cc: Mark A. Futrell (without attachment)  
Carolyn Craig

RECEIVED-FPSC  
2023 FEB 20 PM 4:17  
COMMISSION  
CLERK

**Florida Public Service Commission**  
**Inventory of Confidential Documents in Dockets Closed During (January 2023)**  
 Report Date : 9 -Feb -2023 at 12:34:19 PM

Document Confidential Status: Confidential claim per 364.183(1), F.S.; Declassified - on appeal; Filed by OPC, awaiting co request; Filed by staff; Not filed, awaiting request; Order issued; Order protested, awaiting ruling; Other; Req for ext of classification fd; Req forwarded to staff for review; Staff review fd, awaiting order; Undefined; under 3-yr retention; Under 5-year retention; Under Protective Order; Undocketed telecom co request - treated as claim Division: EDM

Search Result Total: 1 (Division/Office) -- 2 (Docket) -- 38 (Document)

-Closed Docket

1	IDM #	Docket #	Title -- Office of Industry Development & Market Analysis	#	Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return
		1 20220000-OT	Undocketed filings for 2022.	1	01986-2022	03/18/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/18/2022	WOW! (Otto) - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TX215)	X	---
				2	02073-2022	03/24/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/28/2022	AT&T Florida (Warrington) - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TL720)	X	---
				3	02075-2022	03/24/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/28/2022	AT&T Corp.; Teleport (Warrington) - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TA062; TA085)	X	---
				4	02077-2022	03/24/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/28/2022	AT&T Florida (Warrington) - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TX031)	X	---
				5	02171-2022	03/31/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/04/2022	Communications Authority (Ray) - (CONFIDENTIAL) Response to 2022 CLEC data request. (TY058)	X	---
				6	02173-2022	03/31/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/04/2022	Terra Nova (Ray) - (CONFIDENTIAL) Response to 2022 CLEC data request. (TX791)	X	---
				7	02228-2022	04/01/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/04/2022	TDS (McCabe) - (CONFIDENTIAL) Specific sections of response to 2020 local competition report data request; information regarding business plans; FCC Form 477.	X	---
				8	02235-2022	04/04/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/04/2022	Verizon Access (Chesney) - (CONFIDENTIAL) Response to 2022 CLEC data request. (TA005)	X	---
				9	02329-2022	04/08/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/11/2022	Intrado - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TX607)	X	---
				10	02385-2022	04/13/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2022	Comcast Phone (Self) - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TX576)	X	---
				11	02387-2022	04/13/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2022	Cox (Lawrence) - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TA027)	X	---
				12	02390-2022	04/13/2022	No Lead	No Lead Staff	Confidential claim per 364.183(1),	04/13/2022	Matrix - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TX841)	X	---

				OPR		F.S.					
				No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/14/2022	XO (Adams) - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TX205)	X	---	
				No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/14/2022	Crown Castle (Self) - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TY152)	X	---	
				No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2022	Atlantic - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TY137)	X	---	
				No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2022	Frontier; Frontier Communications (Douglass) - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TL710; TL732)	X	---	
				No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2022	Level 3; Broadwing; Global Crossing; TelCove (Mason) - (CONFIDENTIAL) Response to 2022 CLEC data request. (TX238; TA013; TX804; TX176; TX912)	X	---	
				No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2022	Embarq (Mason) - (CONFIDENTIAL) Response to 2022 CLEC data request. (TX273)	X	---	
				No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2022	CenturyLink (Mason) - (CONFIDENTIAL) Response to 2022 ILEC data request. (TL727)	X	---	
				No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2022	RCLEC (Coffman) - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TY062)	X	---	
				No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2022	Allstream - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. [(TY197)]	X	---	
				No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/26/2022	i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2022.	X	---	
				No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/05/2022	NEFCOM (Souza) - (CONFIDENTIAL) Response to 2022 ILEC questionnaire. [TL715]	X	---	
				No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/20/2022	WOW! (McCollough) - (CONFIDENTIAL) Attachment 1 to response to lifeline/linkup data request.	X	---	
				No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/26/2022	i-wireless (Roberts) - (CONFIDENTIAL) Quarterly lifeline report for Q2-2022, in accordance with Rule 25-4.0665(20), FAC.	X	---	
								i-wireless (Roberts) - (CONFIDENTIAL)			

				26	05355-2022	08/10/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/12/2022	Revised quarterly lifeline report for Q1 and Q2 2022, in accordance with Rule 25-4.0665 (20), FAC. [CLK note: See DN 05416-2022 for subsequently filed revised quarterly lifeline report for Q1 and Q2 2022.]	X	---
				27	05405-2022	08/11/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/15/2022	Windstream (Loken) - (CONFIDENTIAL) Response to 2022 annual lifeline data request.	X	---
				28	05416-2022	08/12/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/12/2022	i-wireless (Roberts) - (CONFIDENTIAL) Revised quarterly lifeline report for Q1 and Q2 2022, in accordance with Rule 25-4.0665 (20), FAC. [CLK note: See DN 05355-2022 for previously filed revised confidential quarterly lifeline report for Q1 and Q2 2022.]	X	---
				29	05420-2022	08/12/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/12/2022	i-wireless (Roberts) - (CONFIDENTIAL) Exhs A and B in response to 2022 annual lifeline data request.	X	---
				30	05578-2022	08/22/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/23/2022	Assurance Wireless (Self) - (CONFIDENTIAL) Customer information provided in lifeline claims worksheet reports.	X	---
				31	05580-2022	08/22/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/23/2022	Bright House (Self) - (CONFIDENTIAL) Highlighted customer information provided in lifeline claims worksheet reports.	X	---
				32	05582-2022	08/22/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/23/2022	T-Mobile (Self) - (CONFIDENTIAL) Customer information provided in FCC Form 497 reports [regarding lifeline data request].	X	---
				33	05640-2022	08/24/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/25/2022	Assurance Wireless (Self) - (CONFIDENTIAL) Additional responsive information requested by staff as part of annual lifeline data request; information in FCC lifeline claims worksheets; customer information.	X	---
				34	07396-2022	09/20/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	09/21/2022	Assurance Wireless (Self) - (CONFIDENTIAL) Additional responsive information requested by staff as part of annual lifeline data request; information in FCC lifeline claims worksheets; customer information.	X	---
				35	09095-2022	10/10/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	10/11/2022	i-wireless (Roberts) - (CONFIDENTIAL) Quarterly lifeline report for Q3-2022, in accordance with Rule 25-4.0665(20), FAC.	X	---
2	20220120-PU	Documents regarding FCC Proceeding No. 20-276.		1	04612-2022	07/08/2022	Wooten, Eric	Jones, Matthew	Confidential claim per 364.183(1), F.S.	07/19/2022	FCC - (CONFIDENTIAL) Flash drive labeled "misc conf."	X	---
				2	04613-2022	07/08/2022	Wooten, Eric	Jones, Matthew	Confidential claim per 364.183(1), F.S.	07/20/2022	FCC - (CONFIDENTIAL) Flash drive labeled "Duke conf."	X	---



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TALLAHASSEE, FLORIDA 32399-0850

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

**DATE:** January 12, 2023

**TO:** Adam J. Teitzman, Commission Clerk, Office of Commission Clerk

**FROM:** Cayce H. Hinton, Director, Office of Industry Development and Market Analysis *CH*  
Eric Wooten, Public Utility Analyst III, Office of Industry Development and Market Analysis *EW*

**RE:** Docket No. 20220120-PU Confidential Materials

The following confidential documents should be destroyed.

Document Number	Description
04612-2022	FCC - (CONFIDENTIAL) Flash drive labeled "misc conf."
04613-2022	FCC - (CONFIDENTIAL) Flash drive labeled "Duke conf."
04614-2022	FCC - (CONFIDENTIAL) Flash drive labeled "AT&T conf."

RECEIVED-FPSC  
 2023 JAN 12 AM 8:46  
 COMMISSION

EW  
Attachment

cc: Collin Roehner, Commission Deputy Clerk II, Office of Commission Clerk

## Eric Wooten

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**From:** Triplett, Dianne <Dianne.Triplett@duke-energy.com>  
**Sent:** Tuesday, January 10, 2023 10:31 AM  
**To:** Eric Wooten; 'tracy.hatch@att.com'  
**Cc:** Mark Long; Triplett, Dianne  
**Subject:** RE: [EXTERNAL] Florida Public Service Commission Docket 20220120-PU Confidential Documents

Hi Eric – the Duke information can be destroyed, and if Tracy agrees for AT&T, so can the misc confidential information that contains both Duke and AT&T information.

Thanks,

Dianne

**From:** Eric Wooten <ewooten@psc.state.fl.us>  
**Sent:** Tuesday, January 10, 2023 8:47 AM  
**To:** Triplett, Dianne <Dianne.Triplett@duke-energy.com>; 'tracy.hatch@att.com' <tracy.hatch@att.com>  
**Cc:** Mark Long <MLONG@PSC.STATE.FL.US>  
**Subject:** [EXTERNAL] Florida Public Service Commission Docket 20220120-PU Confidential Documents  
**Importance:** High

**\*\*\* CAUTION! EXTERNAL SENDER \*\*\* STOP. ASSESS. VERIFY!! Were you expecting this email? Are grammar and spelling correct? Does the content make sense? Can you verify the sender? If suspicious report it, then do not click links, open attachments or enter your ID or password.**

Good afternoon, Ms. Triplett and Mr. Hatch,

This docket is scheduled to be closed administratively. We have three flash drives with confidential information:

- One labeled "Duke conf." has documents with confidential information submitted by Duke to the FCC
- One labeled "AT&T conf." has documents with confidential information submitted by AT&T to the FCC
- One labeled "misc conf." has a document with confidential information jointly submitted by Duke and AT&T to the FCC, as well as the FCC orders with confidential information in them.

The FCC will likely not want these documents since they no longer have jurisdiction, so please let me know whether to return these to Duke and AT&T or destroy them. If you prefer them to be returned, let me know which company should receive the flash drive labeled "misc conf."

Thank you,

Eric

Eric Wooten | Public Utility Analyst



Florida Public Service Commission  
Office of Industry Development & Market Analysis

2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

Tel : (850) 413-6546  
Fax: (850) 413-6547

E-mail: [eric.wooten@psc.state.fl.us](mailto:eric.wooten@psc.state.fl.us)

*Please note:*

*Florida has a very broad public records law. Most written communications to or from state officials regarding state business are considered to be public records and will be made available to the public and the media upon request. Therefore, your e-mail message may be subject to public disclosure.*



**Eric Wooten**

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**From:** HATCH, TRACY W (Legal) <th9467@att.com>  
**Sent:** Wednesday, January 11, 2023 2:56 PM  
**To:** Eric Wooten  
**Cc:** 'Dianne.Triplett@duke-energy.com'; Mark Long  
**Subject:** RE: Florida Public Service Commission Docket 20220120-PU Confidential Documents

Hi Eric,

My apologies for my delayed response. I agree with Ms. Triplett. AT&T's information described below can be destroyed, including the miscellaneous joint information.

Let me know if you have any questions of need anything more.

Thanks

Tracy

Tracy Hatch  
AVP-Sr. Legal Counsel

AT&T Services, LLC  
150 S. Monroe St, Suite 400  
Tallahassee, FL 32301  
O (850) 577-5505; M (786) 473-0381  
th9467@att.com

**From:** Eric Wooten <ewooten@psc.state.fl.us>  
**Sent:** Wednesday, January 11, 2023 2:22 PM  
**To:** HATCH, TRACY W (Legal) <th9467@att.com>  
**Cc:** 'Dianne.Triplett@duke-energy.com' <Dianne.Triplett@duke-energy.com>; Mark Long <MLONG@psc.state.fl.us>  
**Subject:** Florida Public Service Commission Docket 20220120-PU Confidential Documents

Good afternoon, Mr. Hatch,

This docket is scheduled to be closed administratively. We have three flash drives with confidential information:


- One labeled "Duke conf." has documents with confidential information submitted by Duke to the FCC
- One labeled "AT&T conf." has documents with confidential information submitted by AT&T to the FCC
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The FCC will likely not want these documents since they no longer have jurisdiction, so please let me know whether to return these to Duke and AT&T or destroy them. If you prefer them to be returned, let me know which company should receive the flash drive labeled "misc conf."

I sent this message yesterday to another email address ([Tracy.Hatch@att.com](mailto:Tracy.Hatch@att.com)), so I am sending it again to this address in case it got caught in a spam filter.  
I also sent the message to Ms. Triplett at Duke. She responded to me and you using the above email address.

Thank you,

Eric

<b>Eric Wooten</b>   Public Utility Analyst	
Florida Public Service Commission Office of Industry Development & Market Analysis	
2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850 E-mail: <a href="mailto:eric.wooten@psc.state.fl.us">eric.wooten@psc.state.fl.us</a>	Tel : (850) 413-6546 Fax: (850) 413-6547

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