

State of Florida



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COMMISSION CLERK

# Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

**DATE:** April 9, 2009

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

**FROM:** Patti Zellner, Management Analyst II, Office of Strategic Analysis & Governmental Affairs *P.Z.*

**RE:** Inventory of Confidential Documents by Responsible Division/Office as of April 2, 2009

Attached is the listing of confidential documents as of April 2, 2009, identifying whether each document should be retained at the Commission or returned to the source. Of the 71 records listed, all 71 should be retained.

If you have any questions about this report, please call me at 413-6208.

Attachment

cc: Charles Hill (w/o attachment)  
 Ryder Rudd (w/o attachment)

- COM \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- RCP \_\_\_\_\_
- SSC \_\_\_\_\_
- SGA \_\_\_\_\_
- ADM \_\_\_\_\_
- CLK *McLean*

DOCUMENT NUMBER-DATE  
 03246 APR 10 08  
 FPSC-COMMISSION CLERK

**Inventory of Confidential Documents by Responsible Division/Office as of 04/02/2009**

Office of Strategic Analysis and Governmental Affairs

<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>
070000-OT	Undocketed filings for 2007.	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.	✓	—
070650-EI	Petition to determine need for Turkey Point Nuclear Units 6 and 7 electrical power plant, by Florida Power & Light Company.	09469-07	Brown Fleming	Order issued	FPL (Butler) - (CONFIDENTIAL) Exhibit SDS-3 to direct testimony of Steven D. Scroggs. [CLK note: Document is Hearing Exhibit No. 25.]	✓	—
080000-OT	Undocketed filings for 2008.	02310-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Vonage (Strandberg) - (CONFIDENTIAL) Data submitted in connection with Florida's 2008 report on status of competition in telecommunications industry.	✓	—

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080000-OT	Undocketed filings for 2008.	02491-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TruWave (Prunesti) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX907)	✓	—
		02495-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Certain information provided in supporting data for revised FCC Form 497s for 3/07 through 12/07. [CLK note: Information provided on CD only.]	✓	—
		02846-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (McCall) - (CONFIDENTIAL) Response to 2008 local competition data report; includes diskette. (TL732) [See DNs 03391-08 and 03420-08]	✓	—

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080000-OT	Undocketed filings for 2008.	02861-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) Response to 2008 CLEC local competition data request. (TX215) [See DN 03339-08 for supplemental response]	✓	—
		02865-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Owest (Hanson) - (CONFIDENTIAL) Responses to Table 1 and Table 5 of 2008 CLEC local competition data report; includes CD. (TX273) [See DN 03662-08]	✓	—
		02880-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cox Communications (Jackson) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TA027)	✓	—

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080000-OT	Undocketed filings for 2008.	02884-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BTI (Gibbs) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX105)	✓	—
		02887-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	DeltaCom (Gibbs) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX056) [See DN 03359-08]	✓	—
		02910-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Mediacom (McKnight) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX842) [See DN 03851-08]	✓	—
		02919-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	US LEC (Smith) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; provided on CD only.	✓	—

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080000-OT	Undocketed filings for 2008.	02921-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS (McCabe) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; provided on CD only.	✓	—
		02931-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Time Warner (Adams) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD.	✓	—
		02934-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(TA013) Covad (Klindworth) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition.	✓	—
		02938-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(TX237) [See DN 03770-08] RNK (Kinney) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; provided on CD only. (TX942) [See DN 04066-08]	✓	—

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080000-OT	Undocketed filings for 2008.	02940-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast (McDonald) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX576)	✓	—
		02943-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Bright House (Keating) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX631)	✓	—
		02946-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint LP (Rule) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX045) [See DN 03274-08 for revised response]	✓	—
		02949-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	FDN (Rule) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX230)	✓	—

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080000-OT	Undocketed filings for 2008.	02953-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NuVox (Rule) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX824) [See DN 02996-08]	✓	—
		02955-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (McDonnell) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition; includes CD. [See DN 03271-08 for amended response]	✓	—
		02958-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Access (Christian) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TA005)	✓	—
		02961-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition; includes CD. [See	✓	—



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		02964-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	DN 03430-08] Embarq Communications (Masterton) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition.	✓ —	—
		02966-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition.	✓ —	—
		02994-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hendrix) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition. (TA032/TA062) [See DNs 03790-08, 04297-08, and 04299-08 for supplemental response]	✓ —	—

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080000-OT	Undocketed filings for 2008.	02996-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NuVox (Rule) - (CONFIDENTIAL) Amended response to staff's 2008 CLEC data request on local competition; includes CD. (TX824) [See DN 02953-08]	✓	—
		02999-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; provided on CD only.	✓	—
		03002-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Wahlen) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition. [See DN 03225-08 for revised response]	✓	—

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080000-OT	Undocketed filings for 2008.	03005-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hendrix) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX137) [See DN 04291-08]	✓ —	—
		03007-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hendrix) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX031) [See DNs 03323-08, 03788-08, and 04293-08 for supplemental responses]	✓ —	—
		03009-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hendrix) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition. (TL720) [See DNs 03792-08 and 04295-08 for supplemental response]	✓ —	—

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080000-OT	Undocketed filings for 2008.	03019-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition; confidentiality provided on CD only.	✓	—
		03033-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Adams) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX205)	✓	—
		03094-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Lightyear (Norton) - (CONFIDENTIAL) Responses to 2008 CLEC data request; includes diskette. (TX781)	✓	—
		03225-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Willis) - (CONFIDENTIAL) Revised response to staff's 2008 ILEC data request on local competition, data tables 1 and 2 for 6/30/07 and 12/31/07; includes CD. [See Confidential DN	✓	—

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		03271-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	03002-08] NEFCOM (McDonnell) - (CONFIDENTIAL) Amended response to staff's 2008 ILEC data request on local competition. (TL715) [See Confidential DN 02955-08]	✓	—
		03274-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint LP (Rule) - (CONFIDENTIAL) Revised response to staff's 2008 CLEC data request on local competition; includes CD. (TX045) [See Confidential DN 02946-08]	✓	—
		03323-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Supplemental response to staff's 2008 CLEC data request on local competition. (TX031) [See DNs 03007-08, 03788-08, and 04293-08]	✓	—

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080000-OT	Undocketed filings for 2008.	03339-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) Supplemental response to staff's 2008 CLEC data request on local competition; includes CD. (TX215) [See DN 02861-08 for supplemental response]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		03359-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	DeltaCom (Gibbs) - (CONFIDENTIAL) Revised CLEC data Table 2 in response to staff's 2008 CLEC data request on local competition; includes CD. (TX056) [See DN 02887-08]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		03391-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (McCall) - (CONFIDENTIAL) Revised Table 1 to staff's 2008 CLEC data request on local competition. (TL732) [See DNs 02846-08 and 03420-08]	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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080000-OT	Undocketed filings for 2008.	03420-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (McCall) - (CONFIDENTIAL) Second revised Table 1 to response to staff's 2008 ILEC data request on local competition. (TL732) [See DNs 02846-08 and 03391-08]	✓ —	—
		03430-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Revised response to staff's 2008 ILEC data request on local competition; provided on CD only. [See DN 02961-08]	✓ —	—
		03434-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Vilaire (Klinzman) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition.	✓ —	—

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080000-OT	Undocketed filings for 2008.	03596-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; provided on CD only.	✓ —	—
		03662-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Qwest (Hanson) - (CONFIDENTIAL) Resubmittal of responses to Table 1 and Table 5 of 2008 CLEC local competition data report; includes CD. (TX273) [See DN 02865-08]	✓ —	—
		03692-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PAETEC (Karr) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; provided on CD only. (TX234)	✓ —	—
		03752-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Response to staff's request for additional data for 2008 local competition data request, 6/07	✓ —	—



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		03770-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	and 12/07 resale and wholesale advantage lines for residential and business by CLEC in Florida; includes CD. Covad (Atkinson) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX237) [See DN 02934-08]	✓	—
		03788-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 local competition report. (TX031) [See DNs 03007-08, 03323-08, and 04293-08]	✓	—
		03790-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 local competition report.	✓	—

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		03792-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(TA032/TA062) [See DNs 02994-08, 04297-08, and 04299-08] AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 local competition report. (TL720) [See DNs 03009-08 and 04295-08]	✓ —	—
		03851-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Mediacom (McKnight) - (CONFIDENTIAL) Response to staff's 2008 data request on local competition; provided on CD only. [See DN 02910-08]	✓ —	—
		04056-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to 2008 local competition report; provided on CD only.	✓ —	—

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080000-OT	Undocketed filings for 2008.	04066-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	RNK (Kinney) - (CONFIDENTIAL) Revisions to responses to staff's 2008 CLEC questionnaire; provided on CD only. (TX-942) [See DN 02938-08]	<input checked="" type="checkbox"/>	—
		04099-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to 2008 local competition report [electronic copy of 4/23/08 filing]; provided on CD only.	<input checked="" type="checkbox"/>	—
		04150-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to 2008 local competition report dated 3/1/08; provided on CD only.	<input checked="" type="checkbox"/>	—

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080000-OT	Undocketed filings for 2008.	04291-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 CLEC data request on local competition. (TX137) [See DN 03005-08]	✓ —	—
		04293-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 CLEC data request on local competition. (TX031) [See DN 03007-08, 03323-08, and 03788-08]	✓ —	—
		04295-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 ILEC data request on local competition. (TL720) [See DN 03009-08 and 03792-08]	✓ —	—

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080000-OT	Undocketed filings for 2008.	04297-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 local competition report request on local competition. (TA062) [See DNs 02994-08 and 03790-08]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		04299-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 local competition report request on local competition. (TA032) [See DNs 02994-08 and 03790-08]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		04431-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 local competition report request on local competition; provided on CD only.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Inventory of Confidential Documents by Responsible Division/Office as of 04/02/2009**

**Office of Strategic Analysis and Governmental Affairs**

<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>
080000-OT	Undocketed filings for 2008.	06400-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	tw telecom (Adams) - (CONFIDENTIAL) Revised 2008 CLEC questionnaire.	✓ —	—
080193-EQ	Petition for approval of renewable energy tariff and standard offer contract, by Florida Power & Light Company.	10196-08	Sickel Hartman	Staff recom fld; awaiting order	FPL (Anderson) - (CONFIDENTIAL) Documents provided in response to Wheelabrator's 1st request for PODs (Nos. 3, 6, and 7). [x-ref. DN 10750-08]	✓ —	—
		10750-08	Sickel Hartman	Staff recom fld; awaiting order	FPL (Anderson) - (CONFIDENTIAL) Documents provided in response to Wheelabrator's 1st request for PODs (Nos. 3, 6, and 7). [x-ref. DN 10196-08]	✓ —	—
090000-OT	Undocketed filings for 2009.	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 telecommunications industry.	✓ —	—

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<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>
090109-EI	Petition for approval of solar energy power purchase agreement between Tampa Electric Company and Energy 5.0, LLC.	01908-09	Graves Hartman	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of Exhs I and III to the petition for approval of solar energy power purchase agreement with Energy 5.0, LLC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Total number of records: 71