

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:** November 8, 2007  
**TO:** Marguerite H. Lockard, Commission Deputy Clerk I, Office of the Commission Clerk  
**FROM:** Brenda J. Merritt, Statistician II, Division of Competitive Markets & Enforcement  
**RE:** Confidential Documents in Closed Dockets October 2007

*Handwritten initials: RM, JM*

Attached is a listing of confidential documents in dockets closed during the month of October 2007 identifying whether each document should be retained at the Commission or returned to their source. Of the 46 documents listed, 32 may be retained and 14 may be returned.

If you have any questions, please call me or Sally Simmons.

Attachment

cc: Charles Hill Rick Moses  
Beth Salak (w/att.)  
Dale Mailhot  
Ann Cole

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07 NOV 13 AM 9:20  
COMMISSION  
CLERK

- CMP \_\_\_\_\_
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DOCUMENT NUMBER-DATE  
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FPSC-COMMISSION CLERK

## Inventory of Confidential Documents in Dockets Closed During October 2007

### Division of Competitive Markets & Enforcement

<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>
060158-TL	Investigation of protection of customer proprietary network information by incumbent local exchange companies.	00514-06	Moses Tan	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Copy of "safeguarding customer information" methods and procedures; and copy of fraud alert bulletin distributed to all employees. [CCA note: Document moved to Docket 060158 per DN 04155-06.]	—	— ✓
		00517-06	Moses Tan	Confidential claim per 364.183(1), F.S.	BellSouth (Kay) - (CONFIDENTIAL) Response to Commission's inquiry regarding certain data on theft activity. [CCA note: Document moved to Docket 060158 per DN 04155-06.]	—	— ✓

DOCUMENT NUMBER-DATE

10232 NOV 13 8

FPSC-COMMISSION CLERK

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060158-TL	Investigation of protection of customer proprietary network information by incumbent local exchange companies.	00521-06	Moses Tan	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Attachment to letter directed to CMP/Moses in response to staff's request for information regarding processes and procedures for protecting CPNI (customer) data. [CCA note: Document moved to Docket 060158 per DN 04155-06.]	—	✓
		03846-06	Moses Tan	Confidential claim per 364.183(1), F.S.	Verizon (Hyer) - (CONFIDENTIAL) Attachment No. 1, Safeguarding Customer Information Methods and Procedures.	—	✓
		03847-06	Moses Tan	Confidential claim per 364.183(1), F.S.	Verizon (Hyer) - (CONFIDENTIAL) Attachment No. 2, Verizon Employee Bulletin Fraud Alert: Scammers Attempting to Gain Customer Information.	—	✓

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060158-TL	Investigation of protection of customer proprietary network information by incumbent local exchange companies.	03881-06	Moses Tan	Confidential claim per 364.183(1), F.S.	TDS Telecom/Quincy (McCabe) - (CONFIDENTIAL) Specific sections of response to request to review security measures to protect Customer Proprietary Network Information (CPNI).	—	— ✓
		03999-06	Moses Tan	Confidential claim per 364.183(1), F.S.	ALLTEL (Wahlen) - (CONFIDENTIAL) Response to Order PSC-06-0258-PAA-TL	—	— ✓
		04018-06	Moses Tan	Confidential claim per 364.183(1), F.S.	BellSouth (Gurdian) - (CONFIDENTIAL) Response to Commission's 3/7/06 (sic) order.	—	— ✓

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060158-TL	Investigation of protection of customer proprietary network information by incumbent local exchange companies.	04036-06	Moses Tan	Confidential claim per 364.183(1), F.S.	Frontier (McCall) - (CONFIDENTIAL) Summary report of review of security measures for customer proprietary network information. [See DN 04193-06]	—	✓
		04193-06	Moses Tan	Confidential claim per 364.183(1), F.S.	Frontier (McCall) - (CONFIDENTIAL) Summary report; includes highlighted and redlined documents in response to Commission Rule 25-22.006(3)(a)1. [See DN 04036-06]	—	✓
060767-TP	Petition of MCImetro Access Transmission Services LLC d/b/a Verizon Access Transmission Services for arbitration of disputes arising from negotiation of interconnection agreement with Embarq Florida, Inc.	01672-07	Trueblood Tan	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Highlighted pages 6, 7, 8, and 13 of direct testimony of Ted Hart.	—	✓

**Inventory of Confidential Documents in Dockets Closed During October 2007**

**Division of Competitive Markets & Enforcement**

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060767-TP	Petition of MCImetro Access Transmission Services LLC d/b/a Verizon Access Transmission Services for arbitration of disputes arising from negotiation of interconnection agreement with Embarq Florida, Inc.	02487-07	Trueblood Tan	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Highlighted information in response to staff's 1st set of interrogatories (Nos. 4, 5, and 6) and 1st request for PODs.	—	✓
		02511-07	Trueblood Tan	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (Nos. 4-5).	—	✓

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### Division of Competitive Markets & Enforcement

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060767-TP	Petition of MCImetro Access Transmission Services LLC d/b/a Verizon Access Transmission Services for arbitration of disputes arising from negotiation of interconnection agreement with Embarq Florida, Inc.	03453-07	Trueblood Tan	Order issued	Embarq (Masterton) - (CONFIDENTIAL) Highlighted information in interrogatories No. 38. [CLK note: Document admitted as Hearing Exhibit No. 4.]	—	<input checked="" type="checkbox"/>
060822-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications, Inc.	01382-07	Buys Mann	Staff recom fld; awaiting order	BellSouth d/b/a AT&T (Edenfield) - (CONFIDENTIAL) Responses to staff's first data request (Nos. 1, 5, and 7). [x-ref. DNs 01943-07 and 02170-07] [CLK Note: Hearing Exhibit No. 3 consists of confidential DNs 01382-07, 05739-07, 05095-07, 05741-07, and 05838-07]	<input checked="" type="checkbox"/>	—

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060822-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications, Inc.	01521-07	Buys Mann	Staff recom fld; awaiting order	Nocatee (Self) - (CONFIDENTIAL) Highlighted portions of responses to staff's data request No. NOC-1. [See DN 01874-07] [CLK Note: Hearing Exhibit No. 5 consists of confidential DNs 01521-07 and 01874-07]	✓ —	—
		01874-07	Buys Mann	Staff recom fld; awaiting order	Nocatee (Self) - (CONFIDENTIAL) Certain revised, highlighted information provided in responses to staff's data request No. NOC-1. [See DN 01521-07] [CLK Note: Hearing Exhibit No. 5 consists of confidential DNs 01521-07 and 01874-07]	✓ —	—

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060822-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications, Inc.	01943-07	Buys Mann	Staff recom fld; awaiting order	BellSouth d/b/a AT&T (Meza, Edenfield) - (CONFIDENTIAL) Responses to staff's 1st data request, Item Nos. 1, 5, and 7. [x-ref. DNs 01382-07 and 02170-07]	✓ —	—
		02170-07	Buys Mann	Staff recom fld; awaiting order	BellSouth d/b/a AT&T (Meza, Edenfield) - (CONFIDENTIAL) Responses to staff's 1st set of data requests No. BS-1 (Item Nos. 1, 5, and 7). [x-ref. DNs 01382-07 and 01943-07]	✓ —	—

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060822-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications, Inc.	04646-07	Buys Mann	Staff recom fld; awaiting order	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Exhs LB-10, LB-12, LB-13, and LB-14 to testimony of Larry Bishop; and portions of testimony of Beth Shiroishi. [x-ref. DN 05233-07] [CLK Note: Hearing Exhibit No. 24 consists of LB-10; No. 26, LB-12; No. 27, LB-13; and No. 28, LB-14	✓ —	—
		05095-07	Buys Mann	Staff recom fld; awaiting order	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 1-23) and 1st request for PODs (Nos. 1-18); specifically response to interrogatory No. 18; and attachments responding to PODs Nos. 3, 4, 5, 6, 7, 13, 14, 16, and 17. [CLK note:	✓ —	—

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		05233-07	Buys Mann	Staff recom fld; awaiting order	Information provided only on CD.] [x-ref. DN 06004-07] [CLK Note: Hearing Exhibit No. 3 consists of confidential DNs 01382-07, 05739-07, 05095-07, 05741-07, and 05838-07] AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Direct testimony of Beth Shiroishi and Exhs LB-10, LB-12, LB-13, and LB-14 attached to Larry Bishop's direct testimony. [x-ref. DN 04646-07] [CLK Note: Hearing Exhibit No. 24 consists of LB-10; No. 26, LB-12; No. 27, LB-13; and No. 28, LB-14	✓	—

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060822-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications, Inc.	05238-07	Buys Mann	Staff recom fld; awaiting order	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Responses to Nocatee's 1st request for PODs, Item Nos. 1, 5, and 7. [CLK Note: Hearing Exhibit No. 9 consists of confidential DNs 05238-07, 05964-07, and 06156-07]	✓	—
		05739-07	Buys Mann	Staff recom fld; awaiting order	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Business information contained in amended response to staff's 1st data request BS-1, No. 7. [x-ref. DN 06152-07] [CLK Note: Hearing Exhibit No. 3 consists of confidential DNs 01382-07, 05739-07, 05095-07, 05741-07, and 05838-07]	✓	—

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060822-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications, Inc.	05741-07	Buys Mann	Staff recom fld; awaiting order	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Attachment in response to interrogatory No. 31 to staff's 2nd set of interrogatories (Nos. 24-31). [x-ref. DN 06147-07] [CLK Note: Hearing Exhibit No. 3 consists of confidential DNs 01382-07, 05739-07, 05095-07, 05741-07, and 05838-07]	✓	—
		05838-07	Buys Mann	Staff recom fld; awaiting order	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Supplemental response to staff's 2nd request for PODs (Nos. 19 and 23). [x-ref. DN 06154-07] [CLK Note: Hearing Exhibit No. 3 consists of confidential DNs	✓	—

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	, Inc.						
		05964-07	Buys Mann	Staff recom fld; awaiting order	01382-07, 05739-07, 05095-07, 05741-07, and 05838-07] AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to Nocatee's 1st set of interrogatories (No. 3) and 2nd request for PODs (Nos. 3-4). [x-ref. DN 06271-07] [CLK Note: Hearing Exhibit No. 9 consists of confidential DNs 05238-07, 05964-07, and 06156-07] AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (No. 18) and 1st request for production (Nos. 3, 4, 5, 6, 7, 14, 16, and 17); includes CD.	✓	—
		06004-07	Buys Mann	Staff recom fld; awaiting order		✓	—

## Inventory of Confidential Documents in Dockets Closed During October 2007

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	BellSouth Telecommunications , Inc.				[x-ref. DN 05095-07]		
		06147-07	Buys Mann	Staff recom fld; awaiting order	AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Response and supplemental response to staff's 2nd set of interrogatories (No. 31). [x-ref. DN 0574[-07]	✓ —	—
		06152-07	Buys Mann	Staff recom fld; awaiting order	AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Amended response to staff's first data request BS-1, No. 7, business information related to competitive interests. [x-ref. DN 05739-07]	✓ —	—

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060822-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications, Inc.	06154-07	Buys Mann	Staff recom fld; awaiting order	AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Responses to staff's 2nd request for PODs (Nos. 19 and 23), business information related to competitive interests. [x-ref. DN 05838-07]	✓ —	—
		06156-07	Buys Mann	Staff recom fld; awaiting order	AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Supplemental response to Nocatee's 2nd request for PODs (No. 4). [x-ref. portion of DN 06243-07] [CLK Note: Hearing Exhibit No. 9 consists of confidential DNs 05238-07, 05964-07, and 06156-07]	✓ —	—

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060822-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications, Inc.	06243-07	Buys Mann	Staff recom fld; awaiting order	AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Documents produced in supplemental response and second supplemental response to Nocatee's 2nd request for PODs (No. 4). [x-ref. DN 06156-07]	✓ —	—
		06245-07	Buys Mann	Staff recom fld; awaiting order	Nocatee (Self) - (CONFIDENTIAL) Certain information provided in supplemental response to AT&T Florida's 2nd request for PODs (No. 10). [CLK Note: Hearing Exhibit No. 7 consists of Confidential DNs 06245-07 and 06361-05] [x-ref DN 07604-07]	✓ —	—

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**Division of Competitive Markets & Enforcement**

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060822-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications, Inc.	06271-07	Buys Mann	Staff recom fld; awaiting order	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Response to Nocatee's 1st set of interrogatories (No. 3) and 2nd request for PODs (Nos. 3 and 4). [x-ref. DN 05964-07]	✓ —	—
		06359-07	Buys Mann	Staff recom fld; awaiting order	(CONFIDENTIAL) Hearing Exhibit No. 7 (STIP-7) cover page from 7/24/07 hearing. [CLK Note: Document consists of Confidential DNs 06245-07 and 06361-05]	✓ —	—

**Inventory of Confidential Documents in Dockets Closed During October 2007**

**Division of Competitive Markets & Enforcement**

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060822-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications, Inc.	06360-07	Buys Mann	Staff recom fld; awaiting order	(CONFIDENTIAL) Hearing Exhibit No. 9 (STIP-9) from 7/24/07 hearing. [CLK Note: Hearing Exhibit No. 9 consists of confidential DNs 05238-07, 05964-07, and 06156-07]	✓ —	—
		06361-07	Buys Mann	Staff recom fld; awaiting order	(CONFIDENTIAL) Hearing Exhibit No. 5 (STIP-5) from 7/24/07 hearing. [CLK Note: Hearing Exhibit No. 5 consists of confidential DNs 01521-07 and 01874-07; Hearing Exhibit No. 7 consists of Confidential DNs 06245-07 and 06361-05]	✓ —	—

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060822-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications, Inc.	06362-07	Buys Mann	Staff recom fld; awaiting order	(CONFIDENTIAL) Hearing Exhibit No. 3 (STIP-3) from 7/24/07 hearing. [CLK Note: Hearing Exhibit No. 3 consists of confidential DNs 01382-07, 05739-07, 05095-07, 05741-07, and 05838-07]	✓ —	—
		07604-07	Buys Mann	Staff recom fld; awaiting order	AT&T Florida (Hatch, Edenfield) - (CONFIDENTIAL) Nocatee's supplemental response to AT&T Florida's 2nd request for PODs (No. 10). [x-ref. DN 06245-07]	✓ —	—

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### Division of Competitive Markets & Enforcement

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070357-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for Cabana South Beach Apartments, Phase II, in Alachua County, by BellSouth Telecommunications, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast.	06495-07	Buys Wiggins	Staff recom fld; awaiting order	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Exhs 1-3 to notice of filing additional documents in support of petition for relief of COLR obligations. [x-ref. DN 07380-07]	✓ —	—
		06935-07	Buys Wiggins	Staff recom fld; awaiting order	AT&T Florida (Hatch) - (CONFIDENTIAL) Responses to staff's data request Nos. 2(a), 2(b), and 10, business information. [x-ref. DN 07817-07]	✓ —	—

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070357-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for Cabana South Beach Apartments, Phase II, in Alachua County, by BellSouth Telecommunications, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast.	07380-07	Buys Wiggins	Staff recom fld; awaiting order	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Additional documents in support of petition, Exh Nos. 1, 2, and 3. [x-ref. DN 06495-07]	✓ —	—
		07817-07	Buys Wiggins	Staff recom fld; awaiting order	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Responses to staff's 1st data request Nos. 2(a), 2(b), and 10. [x-ref. DN 06935-07]	✓ —	—

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070574-TL	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Ponte Vedra Beach exchange (Main), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	07862-07	Polk McKay	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of NXX-X code denial.	✓ —	—
070581-TL	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Daytona Beach exchange (Main), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	08105-07	Polk McKay	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of NXX-X code denial.	✓ —	—

**Total number of records: 46**