

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:** December 29, 2008

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

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

**RE:** Confidential Documents in Closed Dockets October/November 2008 *BM*

Attached is a listing of confidential documents in dockets closed during the months of October/November 2008 identifying whether each document should be retained at the Commission or returned to their source. Of the 34 documents listed, 2 may be returned and 32 retained. If you have any questions, please call me or Sally Simmons.

Attachment

cc: Charles Hill                      Toni McCoy  
       Beth Salak (w/att.)          Ray Kennedy  
       Dale Mailhot                  Sally Simmons  
       Ann Cole

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 CLK McLean

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**Inventory of Confidential Documents in Dockets Closed During November 2008**

Division of Regulatory Compliance

<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>
011403-EI	Request for confidential classification of material provided pursuant to Audit No. 01-073-4-1, by Florida Power & Light Company.	13412-01	Freeman Cibula	Order issued	FPSC (RGO/Vandiver) - (CONFIDENTIAL) Working Papers, Volume 8 of 8 for FPL (Audit Control No. 01-073-4-1). [x-ref. DN 13656-01]	✓	—
		13656-01	Freeman Cibula	Order issued	FPL (Stone) - (CONFIDENTIAL) Material provided pursuant to Audit No. 01-073-4-1. [x-ref. DN 13412-01]	✓	—
030137-TP	Petition for arbitration of unresolved issues in negotiation of interconnection agreement with BellSouth Telecommunications, Inc. by ITC^DeltaCom Communications, Inc. d/b/a ITC^DeltaCom.	04481-03	King Teitzman	Confidential claim per 364.183(1), F.S.	ITC^DeltaCom (Self) - (CONFIDENTIAL) Jerry Watts' direct testimony Exhibit No. JW-1, (admitted as Hearing Exhibit No. 6) [provided on CD and hard copy] and Don J. Wood's direct testimony Exhibit No. DJW-3 [hard copy only].	✓	—

DOCUMENT NUMBER-DATE

00040 JAN-5 8

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030137-TP	Petition for arbitration of unresolved issues in negotiation of interconnection agreement with BellSouth Telecommunications, Inc. by ITC^DeltaCom Communications, Inc. d/b/a ITC^DeltaCom.	05688-03	King Teitzman	Confidential claim per 364.183(1), F.S.	ITC^DeltaCom (Self) - (CONFIDENTIAL) Exhibit JW-3 [on CD-ROM] of rebuttal testimony of Jerry Watts. [admitted as Hearing Exhibit No. 8.]	✓	—
		08113-03	King Teitzman	Confidential claim per 364.183(1), F.S.	ITC^DeltaCom (Self) - (CONFIDENTIAL) Responses to FPSC staff's 2nd set of interrogatories, Item No. 20 on CD-ROM, and 22 in paper form. [Item No. 22 included in Hearing Exhibit No. 3.]	✓	—
		08252-03	King Teitzman	Filed by staff	(CONFIDENTIAL) Hearing Exhibit No. 3 from 9/3-4/03 hearing, described as BellSouth's responses to staff's PODs No. 4 [DN 06803-03 -	✓	—

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	ITC^DeltaCom Communications, Inc. d/b/a ITC^DeltaCom.				Declass 4/24/05]; BellSouth's responses to staff's interrogatories Nos. 46, 47, 68, and 87 [DN 07972-03 - Declass 4/24/05]; and ITC's responses to staff's 2nd set of interrogatories (DN 08113-03; Item No. 22 only). (CONFIDENTIAL) Composite Hearing Exh No. 3 (CONF-1) from 4/26-28/05 hearing. [CCA note: Exhibit consists of confidential DNs 02544-05, 02757-05, and 03959-05]		
040130-TP	Joint petition by NewSouth Communications Corp., NuVox Communications, Inc., and Xspedius Communications, LLC, on behalf of its operating subsidiaries Xspedius Management Co. Switched Services, LLC and Xspedius Management Co. of Jacksonville, LLC, for arbitration of certain issues arising in negotiation of interconnection	04248-05	Bellak Bellak	Req forwarded to staff for recom		<input checked="" type="checkbox"/>	<input type="checkbox"/>

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041269-TP	agreement with BellSouth Telecommunications, Inc. Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.	10645-05	Bellak Bellak	Filed by staff	(CONFIDENTIAL) Hearing Exhibit No. 8 from 11/2/05 hearing.	✓	—
		10671-05	Bellak Bellak	Filed by staff	(CONFIDENTIAL) Hearing Exhibit No. 44 from 11/2/05 hearing.	✓	—
060598-TL	Petition to recover 2005 tropical system related costs and expenses, by BellSouth Telecommunications, Inc.	09896-06	Bellak Bellak	Confidential claim per 364.183(1), F.S.	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 for BellSouth, for petition to recover 2005 tropical system related costs and expenses (Audit	✓	—

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		10765-06	Bellak Bellak	Confidential claim per 364.183(1), F.S.	Control No. 06-255-1-1). [See DN 10431-06] RCA/Vandiver - (CONFIDENTIAL) Supplemental working papers Vol 2 of 2 for BellSouth, for petition to recover 2005 tropical storm system related costs and expenses (Audit Control No. 06-255-1-1). [See DN 11421-06]	✓ —	—
060644-TL	Petition to recover 2005 tropical system related costs and expenses, by Embarq Florida, Inc.	10730-06	Bellak Bellak	Confidential claim per 364.183(1), F.S.	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for Embarq, for storm cost recovery 2005 audit (Audit Control No. 06-277-4-1).	✓ —	—
		10731-06	Bellak Bellak	Confidential claim per 364.183(1), F.S.	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for Embarq, for storm cost recovery 2005 audit (Audit Control No. 06-277-4-1).	✓ —	—

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080436-EI	Request for confidential classification of portions of review of fuel procurement hedging practices of Florida's investor-owned electric utilities, by Tampa Electric Company.	00535-08	Gervasi Gervasi	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained on Bates stamped pages 128-770, 773, and 774-777 of responses to staff's first data request (Nos. 1-14). [CLK note: This document moved from Docket 080000 to Docket 080436 per DN 05841-08.]	✓	—
		05184-08	Gervasi Gervasi	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained on Bates stamp pages 20, 23, 24, 30, and 31 of staff's draft audit report dated 6/08 (sic) of review of fuel procurement hedging practices of Florida's investor-owned electric utilities. [See Confidential DN	✓	—

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080436-EI	Request for confidential classification of portions of review of fuel procurement hedging practices of Florida's investor-owned electric utilities, by Tampa Electric Company.	05368-08	Gervasi Gervasi	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in Bates stamp page 1 of responses to staff's 3rd data request (Nos. 1-2) regarding review of IOU's fuel and purchased power hedging programs. [CLK note: This document moved from Docket 080000 to Docket 080436 per DN 05841-08.]	✓	—
		05436-08	Gervasi Gervasi	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained on Bates stamp pages 1-10 of certain audit staff workpapers utilized by staff. [CLK note: This document moved from Docket 080000 to Docket 080436 per DN 05841-08.]	✓	—



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		05270-08	Gervasi Gervasi	Order issued	05270-08] [CLK note: This document moved from Docket 080000 to Docket 080436 per DN 05841-08.] TECO (Beasley) - (CONFIDENTIAL) One page identified as Attachment B to staff's draft audit report dated 6/08 which has heading "companies' hedging strategies comparative analysis."; document inadvertently omitted from 6/18/08 filing [DN 05184-08]. [CLK note: This document moved from Docket 080000 to Docket 080436 per DN 05841-08.]	✓	—

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080436-EI	Request for confidential classification of portions of review of fuel procurement hedging practices of Florida's investor-owned electric utilities, by Tampa Electric Company.	06505-08	Gervasi Gervasi	Order issued	CMP (sic)/Coston - (CONFIDENTIAL) Documents relating to staff's workpapers for the review of fuel hedging practices of Florida's five investor-owned electric utilities [from DNs 05270-08, 05368-08, and 05436-08].	✓	—
080437-EI	Request for confidential classification of portions of review of fuel procurement hedging practices of Florida's investor-owned electric utilities, by Progress Energy-Florida.	05188-08	Gervasi Gervasi	Order issued	Progress (Burnett) - (CONFIDENTIAL) Information contained in staff's draft report titled fuel procurement hedging practices of Florida's investor-owned electric utilities. [See DN 05532-08] [CLK note: This document moved from Docket 080000 to Docket 080437 per DN 05841-08.]	✓	—

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080437-EI	Request for confidential classification of portions of review of fuel procurement hedging practices of Florida's investor-owned electric utilities, by Progress Energy-Florida.	05532-08	Gervasi Gervasi	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in staff's audit work papers and data request responses pertaining to fuel procurement hedging practices of Florida's investor-owned utilities. [See DN 05188-08] [CLK note: This document moved from Docket 080000 to Docket 080437 per DN 05841-08.] [See DN 06684-08]	✓ —	—
		06684-08	Gervasi Gervasi	Order issued	CMP (sic)/Coston - (CONFIDENTIAL) Documents relating to staff's workpapers for review of fuel hedging practices of Florida's five investor-owned electric utilities [from DN 05532-08].	✓ —	—

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080438-EI	Request for confidential classification of portions of review of fuel procurement hedging practices of Florida's investor-owned electric utilities, by Florida Power & Light.	05193-08	Gervasi Gervasi	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information provided to staff in connection with Section 3.0 of review of fuel procurement hedging practices of Florida's investor-owned utilities, No. PA-07-11-007 (FPL hedging review). [CLK note: This document moved from Docket 080000 to Docket 080438 per DN 05841-08.]	✓ —	—
		05706-08	Gervasi Gervasi	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain workpapers prepared in connection with "review of fuel procurement hedging practices of Florida's investor-owned utilities" (No. PA-07-11-007). [CLK note: This document moved from Docket 080000	✓ —	—

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		07404-08	Gervasi Gervasi	Order issued	to Docket 080438 per DN 05841-08.] [See DNs 07404-08 and 07436-08] RCP/Coston - (CONFIDENTIAL) Documents relating to staff's workpapers for review of fuel hedging practices of Florida's five investor-owned electric utilities. [See DNs 05706-08 and 07436-08]	✓	—
		07436-08	Gervasi Gervasi	Order issued	RCP/Coston - (CONFIDENTIAL) Documents relating to staff's workpapers for review of fuel hedging practices of Florida's five investor-owned electric utilities. [See DNs 05706-08 and 07404-08]	✓	—

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080439-EI	Request for confidential classification of portions of review of fuel procurement hedging practices of Florida's investor-owned electric utilities, by Gulf Power Company.	05229-08	Gervasi Gervasi	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Certain information contained in staff's final report on review of fuel procurement hedging practices of Florida's IOUs. [CLK note: This document moved from Docket 080000 to Docket 080439 per DN 05841-08.]	✓ —	—
		05516-08	Gervasi Gervasi	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced by staff and GPC in connection with a 2008 management review of GPC's fuel procurement hedging practices (PA-07-11-007). [CLK note: This document moved from Docket 080000 to Docket 080439 per DN 05841-08.] [See DN 06503-08]	✓ —	—

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080439-EI	Request for confidential classification of portions of review of fuel procurement hedging practices of Florida's investor-owned electric utilities, by Gulf Power Company.	06503-08	Gervasi Gervasi	Order issued	CMP (sic)/Coston - (CONFIDENTIAL) Documents relating to staff's workpapers for review of fuel hedging practices of Florida's five investor-owned electric utilities [from DN 05516-08].	✓	—
		06717-08	Gervasi Gervasi	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced by staff and GPC in connection with a 2008 management review of GPC's fuel procurement hedging practices (PA-07-11-007). [CLK note: Document provided on CD-ROM only.]	✓	—
080524-TX	Application for certificate to provide competitive local exchange telecommunications service by SKYNET360, LLC.	06851-08	McCoy McKay	Confidential claim per 364.183(1), F.S.	SKYNET360 (Boger) - (CONFIDENTIAL) Financial statements, Exhibit B to CLEC application [DN 06849-08].	✓	—

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080629-TL	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Winter Garden exchange, by Embarq Florida, Inc.	09490-08	Polk Morrow	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Highlighted areas of pages 1, 3, 8, 9, and 10 of Attachment 1 to petition for expedited review of NXX-X code denial.	✓	—



Total number of records: 32

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080504-TX	Application for certificate to provide competitive local exchange telecommunications service by Vixxi Solutions Inc.	06360-08	McCoy McKay	Confidential claim per 364.183(1), F.S.	Vixxi (Keating) - (CONFIDENTIAL) Exhibit 2, supporting financial information for CLEC application.	—	✓
080507-TX	Application for certificate to provide competitive local exchange telecommunications service by Sage Spectrum, LLC.	06419-08	McCoy McKay	Confidential claim per 364.183(1), F.S.	Sage (Roesel) - (CONFIDENTIAL) Financial statements.	—	✓

Total number of records: 2