#### Page 1 of 1

## Section 1 - Bureau of Records and Hearing Services Completes

| Docket No. | <u>031057-EI</u> | Date Docketed:    | <u>11/17/2003</u> | Title: | Review of Progress Energy Florida, Inc.'s benchmark                |
|------------|------------------|-------------------|-------------------|--------|--|
|            |                  |                   |                   |        | for waterborne transportation transactions with<br>Progress Fuels. |
| Company:   | Progress En      | ergy Florida, Inc |                   |        | •  |

Expiration: \_\_\_\_\_ Official Filing Date: Last Day to Suspend: (ECR) EXT MMS PIF Referred to: AUS CAF CCA CMP GCL ("()" indicates OPR) Х X Section 2 - OPR Completes and returns to CCA in 10 workdays. Time Schedule WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT Program Module A3(a); A19 IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770 Staff Assignments **Due Dates** Current OPR Staff Current CASR revision level Previous 0 1. 2. 3. 4. 5. 6. 7. Staff Counsel 8. 9. 10. OCRs 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. Recommended assignments for hearing and/or deciding this case: 31. 32. Full Commission Commission Panel 33. Hearing Examiner Staff 34. 35. 36. Date filed with CCA: 37. 38. Initials: OPR Staff Counsel 39. 40. Section 3 - Chairman Completes Assignments are as follows:

|     |    |       | – Hear | <u>ring (</u> |    |      |       |  |  |
|-----|----|-------|--------|---------------|----|------|-------|--|--|
|     | C  | ommis | sione  | rs            |    | Hrg  | Staff |  |  |
| ALL | JB | DS    | ΒZ     | BD            | DV | Exam |       |  |  |
|     |    |       |        |               |    |      |       |  |  |

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

. . . .

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

|     | - Pre | ehear | ing Of | fic      | er, |             |          |
|-----|-------|-------|--------|----------|-----|-------------|----------|
|     | Com   | missi | oners  |          | C   | <b>NDDO</b> | IENT NO. |
| JB  | DS    | BZ    | BD     | D        |     |             |          |
| Aop | roved |       |        | <u> </u> |     |             |          |
| Dat |       |       |        |          | 1   | 419         | 204      |

|                                 |   | se Assignment and Scheduling Record  |                  |
|---------------------------------|---|--|------------------|
| <u>Section 1 - Bur</u>          | reau of Records and Hear                              | Services Completes   | Page 1 of 1      |
| Docket No. 0                    | <u>31057-EI</u> Date Docketed:                        | <u>11/17/2003</u> Title: Review of Progress Energy Florida, Inc.'s H<br>for waterborne transportation transactions | enchmark<br>with |
| Company: Pr                     | rogress Energy Florida, Inc.                          | Progress Fuels.  |                  |
|                                 |   |  |                  |
|                                 |   |  |                  |
|                                 |   |  |                  |
| Official Filing                 |   | Expiration:  |                  |
| Last Day to Sus<br>Referred to: | spena:  | AUS CAF CCA CMP (ECR) EXT GCL MMS  | PIF              |
| ("()" indicates                 | OPR)<br><u>Completes</u> and returns to CC/           | A in 10 workdowr   |                  |
| Program Module                  | A3(a); A19  | A in 10 workdays. <u>Time Schedule</u><br>WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT                  |                  |
|                                 | Croff Accients  | IT IS TENTATIVE AND SUBJECT TO REVISION.<br>FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770                |                  |
|                                 | <u>Staff Assignments</u>                              |  | Dates            |
| <u>OPR Staff</u>                | <u>R Floyd, S Matlock</u><br>B McNulty, B Windham     | O Current CASR revision level Previous   | Current          |
|                                 |   | 1. Revised CASR Due NONE   | 01/16/2004       |
|                                 | <u> </u>  | 2  |                  |
|                                 |   | 4  |                  |
|                                 |   | 6.   | +                |
| Staff Counsel                   | C Keating, J Rodan                                    | 7.   |                  |
| Starr Courser                   | C Realing, J Rodan                                    | 9.   |                  |
| <u>OCRs</u>                     |   | 10   |                  |
|                                 |   | 12.  |                  |
|                                 | · · ·   | 14<br>15   |                  |
|                                 | ······································                | 16   |                  |
|                                 | <u> </u>  | 1718   |                  |
|                                 |   | 19.<br>20.   |                  |
|                                 | · · · · · · · · · · · · · · · · · · ·                 | 21.  |                  |
|                                 | · · · · · · · · · · · · · · · · · · ·                 | 23.  |                  |
|                                 | • ··· · ·   | 25.  |                  |
|                                 |   | 26.  |                  |
|                                 | · · · · · ·   | 28.  |                  |
| and/or deciding                 | ignments for hearing<br>this case:                    | 30.<br>31.   |                  |
| Full Commission                 | <u>X</u> Commission Panel                             | 32.  |                  |
| Hearing Examine                 | r Staff   | 34.  |                  |
| Date filed with                 | CCA: 01/12/2004                                       | 35   |                  |
| Initials: OPR                   |   | 37.<br>38.   |                  |
| Staff                           | Counsel   |  |                  |
| Section 3 - Chai                | rman Completes  | Assignments are as follows:  |                  |
|                                 | - Hearing Officer(s)                                  | - Prehearing Officer   |                  |
|                                 | Commissioners Hrg                                     | Staff Commissioners ADM  |                  |
| ALL BZ                          | Z DS JB BD DV Exa                                     |  |                  |
| Where panels ar                 | e assigned the senior Commis                          | ssioner is Panel Chairman:   |                  |
| Where one Commi                 | anel decides the case.<br>ssioner, a Hearing Examiner |  |                  |
| assigned the fu                 | 11 Commission decides the ca                          |  | 1                |

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

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|                      |                       |                          |                             | _            | <u>Case</u>       | As         | sign  | <u>ment and</u>            | Sche  | <u>eduli</u> | <u>ng Rec</u>                 | ord              |                             |                 |                        |                    |        |
|----------------------|-----------------------|--------------------------|-----------------------------|--------------|-------------------|------------|-------|----------------------------|-------|--------------|-------------------------------|------------------|-----------------------------|-----------------|------------------------|--------------------|--------|
| <u>Section</u>       | <u>1 - Bur</u>        | eau of Re                | <u>cords an</u>             | id Hea       | <u>ן Se</u>       | rvic       | :es_( | <u>Completes</u>           | i     |              |                               |                  |                             |                 |                        | Page 1             | . of 3 |
| Docket               | No. <u>03</u>         | <u>1057-EI</u>           | Date [                      | ockete       | d: <u>1</u>       | .1/17      | /200  | <u>)3</u> Tit <sup>-</sup> |       | for v        | ew of F<br>waterbo<br>ress Fu | orne tra         | Energy<br>nsportat          | Floridation tra | a, Inc.'s<br>ansaction | benchmar<br>s with | 'k     |
| Company              | r: Pr                 | ogress En                | ergy Flo                    | orida, i     | Inc.              |            |       |                            |       |              |                               |                  |                             |                 |                        |                    |        |
|                      |                       |                          |                             |              |                   |            |       |                            |       |              |                               |                  |                             |                 |                        |                    |        |
|                      |                       |                          |                             |              |                   |            |       |                            |       |              |                               |                  |                             |                 |                        |                    |        |
|                      |                       |                          |                             |              |                   |            |       |                            |       |              |                               |                  |                             |                 |                        |                    |        |
| Officia              | l Filing              | Date:                    |                             |              |                   |            |       | Expi                       | irat  | ion:         |                               |                  |                             |                 |                        |                    |        |
| Last Da              | y to Sus              |                          |                             |              |                   |            |       |                            |       |              |                               |                  |                             |                 |                        |                    |        |
| Referre              | d to:<br>ndicates     | ()<br>PR)                |                             |              |                   |            | AUS   |                            |       | CA           | CMP                           | (ECR)<br>X       | EXT                         |                 | MMS                    | PIF                |        |
|                      |                       | Completes                | and ret                     | urns t       | o CCA             | in 1       | 10 w  | orkdays.                   |       |              |                               |                  |                             | Time Sc         | :hedule                |                    |        |
| <u>Program</u>       | <u>Module</u>         | A3(a);                   | A19                         |              |                   |            |       | : THIS S<br>ENTATIVE       |       |              |                               |                  |                             | ig docum        | MENT                   |                    |        |
|                      |                       | Sta                      | aff Assi                    | anments      | 5                 |            |       | ATES CON                   |       |              |                               |                  |                             | 413-67          | 770                    |                    |        |
|                      |                       |                          |                             |              | -                 |            |       | _                          |       |              |                               |                  |                             |                 | Du                     | e Dates            |        |
| <u>OPR Staf</u>      | ff                    |                          | <u>. S Matl</u><br>tv. B Wi |              |                   |            | 1     | Current                    | t CAS | SR re        | vision                        | level            |                             |                 | Previou                | s Curro            | ent    |
|                      |                       |                          |                             |              |                   |            |       | der Estal                  |       |              | Proced                        | ure              |                             |                 | SAME                   | 01/21/             |        |
|                      |                       |                          |                             | ••••         |                   | 2.         |       | vised CAS                  | SR DI | ue           |                               |                  |                             |                 | 01/16/200              | 4 01/22/           | 2004   |
|                      |                       |                          |                             |              |                   | 4.         | _     | -                          |       |              |                               |                  |                             |                 |                        |                    |        |
|                      |                       |                          |                             |              |                   | 5.         |       |                            |       |              |                               |                  |                             |                 |                        |                    |        |
|                      | _                     |                          |                             |              |                   | 7.         | _     |                            |       |              |                               |                  |                             | _               |                        |                    |        |
| <u>Staff Co</u>      | <u>unsel</u>          | C Keati                  | ng, J Ro                    | dan          |                   | 8.<br>9.   |       | <u></u> .                  |       |              |                               |                  |                             |                 |                        |                    |        |
|                      |                       |                          |                             |              |                   | 10.        | -     |                            |       |              |                               | •                |                             |                 |                        |                    |        |
| <u>OCRs</u>          |                       |                          |                             |              |                   | 11.<br>12. |       |                            |       |              | <b>-</b>                      |                  |                             |                 |                        |                    |        |
|                      |                       |                          |                             |              |                   | 13.<br>14. |       |                            |       |              |                               |                  |                             |                 |                        |                    |        |
|                      |                       |                          |                             |              |                   | 15.        |       |                            |       |              |                               |                  |                             |                 |                        |                    |        |
|                      |                       |                          |                             |              |                   | 16.<br>17. |       |                            |       |              |                               |                  |                             |                 |                        |                    |        |
|                      |                       |                          |                             |              |                   | 18.<br>19. |       |                            |       |              |                               |                  |                             |                 |                        |                    |        |
|                      |                       |                          | •                           |              |                   | 20.        |       |                            |       |              |                               |                  |                             |                 |                        |                    |        |
|                      |                       |                          |                             |              |                   | 21.<br>22. |       |                            |       |              |                               |                  |                             |                 |                        |                    |        |
|                      |                       |                          |                             |              |                   | 23.<br>24. |       |                            |       |              |                               |                  |                             |                 |                        | _                  |        |
|                      |                       |                          |                             |              |                   | 25.<br>26. |       |                            |       |              |                               |                  |                             |                 |                        |                    |        |
|                      |                       |                          |                             |              |                   | 27.        |       |                            |       |              |                               |                  |                             |                 |                        |                    |        |
| _                    |                       |                          |                             |              |                   | 28.<br>29. |       |                            |       |              |                               |                  |                             |                 |                        |                    |        |
| Recommen<br>and/or d | nded assi<br>leciding | gnments f<br>this case   | or heari<br>:               | ng           |                   | 30.<br>31. | _     | <u> </u>                   |       |              |                               |                  |                             |                 |                        |                    |        |
|                      |                       |                          |                             |              |                   | 32.        |       |                            | _     |              |                               |                  |                             |                 |                        |                    |        |
| Hearing              |                       | . <u>X</u> Co<br>St      | aff                         | i Panei      | —                 | 33.<br>34. |       |                            |       |              |                               |                  |                             |                 |                        |                    |        |
| Data fil             | ad with               | CCA: 01                  | 1 5 /200/                   | •            | _                 | 35.<br>36. |       |                            |       |              |                               |                  |                             |                 |                        |                    |        |
|                      |                       | · <u>v</u>               | ./ 15/200-                  | <u>t</u>     |                   | 37.        | _     |                            |       |              |                               |                  |                             |                 |                        | -                  |        |
| Initials             |                       | Counsel                  |                             |              |                   | 38.<br>39. | -     |                            |       | <u> </u>     |                               |                  |                             |                 |                        |                    |        |
| Section              | Chai                  | rman Comp                |                             |              |                   | 40.        |       |                            |       | £-11         |                               |                  |                             |                 |                        |                    |        |
| Section :            | 5 - Char              |                          |                             |              |                   | ASS        | ngni  | ients are                  | e as  | τοιι         | ows:                          |                  |                             |                 |                        |                    |        |
| Г                    |                       | - H<br>Commissio         | earing C                    | officer<br>T | <u>(s)</u><br>Hrq |            | taff  |                            |       |              | Г                             |                  | <u>rehearir</u><br>mmissior |                 | cer<br>ADM             | 1                  |        |
| -                    | ALL BZ                |                          |                             | DV           | 2                 |            | Laii  |                            |       |              | F                             |                  |                             |                 |                        |                    |        |
| F                    | X X                   |                          |                             |              | Exam              | +-         |       | -                          |       |              | ┝                             | BZ DS            | ЈВ                          |                 | v                      |                    |        |
| Where p              | anels ar              | e assigne                | d the se                    | nior Co      | mmiss             | ione       | r is  | Panel C                    | hair  | man:         | L                             |                  | . 2.4                       | <br>//          | <b>I</b>               | I                  |        |
| Where o              | ne Commi              | anel decid<br>ssioner, a | a Hearin                    | g Exami      | iner o            | r a        | Staf  | f Member                   | is    |              |                               | Approve<br>Date: | d: <u>00/</u><br>01/15/     |                 |                        |                    |        |
| assigne              | d the fu              | 11 Commis                | sion dec                    | ides th      | ie cas            | e.         |       |                            |       |              |                               | Jace:            | 01/13/                      | 2004            | l                      | 1                  |        |
| PSC/CCA01            | 15-C (Rev             | v. 01/03)                |                             |              |                   |            | *     | COMPLETE                   | D EV  | ENTS         |                               |                  |                             |                 |                        |                    |        |
|                      |                       |                          |                             |              |                   |            |       |                            |       |              |                               |                  |                             |                 |                        |                    |        |
|                      | _                     |                          |                             |              |                   |            |       |                            |       |              |                               |                  |                             |                 |                        |                    |        |

## **Case Scheduling/Rescheduling Advice**

## Last Revised 01/23/2004 at 08:19

## Printed on 01/23/2004 at 08:36

Page 1 of 1

#### To: Commissioner Deason X X Deputy Executive Director/EXA Economic Regulation Director External Affairs Director Commissioner Jaber X General Counsel Director Commissioner Bradley x Auditing & Safety Director Court Reporter X Comm. Clerk & ADM Services Commissioner Davidson x Staff Contact - Cochran Keating Executive Director Competitive Markets/Enforcement Public Information Officer X Consumer Affairs Director

From: Office of Chairman Braulio Baez

Docket Number: 031057-EI

**Docket Title:** Review of Progress Energy Florida, Inc.'s benchmark for waterborne transportation transactions with Progress Fuels.

### **1. Schedule Information**

| Event   | Former Date | New Date   | Location              | Time              |
|---------|-------------|------------|-----------------------|-------------------|
| Hearing |             | 06/10/2004 | Tallahassee, Room 148 | 9:30 AM - 5:00 PM |
|         |             |            |                       |                   |
|         |             |            |                       |                   |
|         |             |            |                       |                   |
|         |             |            |                       |                   |
|         |             |            |                       |                   |

## 2. Hearing/Prehearing Assignment Information

|                                     | Former As                 | ssignments         |                   |          | Cu      | rrent  | t Assig          | nments      |               |
|-------------------------------------|---------------------------|--------------------|-------------------|----------|---------|--------|------------------|-------------|---------------|
| <u>Hearing</u><br>Officers          | Commissioners             | ; Hearing<br>Exam. | Staff             | C        | ommi    | ssion  | Hearing<br>Exam. | Staff       |               |
|                                     | ALL BZ DS JB BD           | DV                 |                   | ALL B    | Z DS    | JB     | BD D             | v           |               |
|                                     |                           |                    |                   | X        |         |        |                  |             |               |
| <u>Prehearing</u><br><u>Officer</u> | Commissioners             | 5                  |                   | С        | ommi    | ssion  | ers              |             |               |
|                                     | BZ DS JB BD DV A          | ADM                |                   | BZ DS    | JB I    | BD D   | V ADN            | 1           |               |
| Reason                              | n for Revision: A. New As | ssignment 1. Un    | availability 2. C | Good Cau | se 3. R | ecused | d 4. Dis         | qualified 5 | . See Remarks |
| Remarks: PSC-04                     | -0067-PCO-EI (OEP)        |                    |                   |          |         |        |                  |             |               |

## **Case Scheduling/Rescheduling Advice**

## Last Revised 01/23/2004 at 09:11

### Printed on 01/23/2004 at 10:17

Page 1 of 1

Deputy Executive Director/EXA General Counsel Director Economic Regulation Director External Affairs Director To: X **Commissioner Deason** X X Commissioner Jaber X Auditing & Safety Director X Court Reporter Commissioner Bradley X Staff Contact - Cochran Keating x Commissioner Davidson Comm. Clerk & ADM Services **Executive Director Competitive Markets/Enforcement** Public Information Officer X Consumer Affairs Director

From: Office of Chairman Braulio Baez

**Docket Number:** 031057-EI

**Docket Title:** Review of Progress Energy Florida, Inc.'s benchmark for waterborne transportation transactions with Progress Fuels.

### 1. Schedule Information

| Event                 | Former Date | New Date   | Location              | Time               |
|-----------------------|-------------|------------|-----------------------|--------------------|
| Prehearing Conference |             | 05/26/2004 | Tallahassee, Room 152 | 9:30 AM - 11:00 AM |
| Hearing               |             | 06/10/2004 | Tallahassee, Room 148 | 9:30 AM - 5:00 PM  |
|                       |             |            |                       |                    |
|                       |             |            |                       |                    |
|                       |             |            |                       |                    |
|                       |             |            |                       |                    |

### 2. Hearing/Prehearing Assignment Information

|                              | Former Assign                  | ments            |                 |               |      | Curr    | nt As  | sign | ments            |             |
|------------------------------|--------------------------------|------------------|-----------------|---------------|------|---------|--------|------|------------------|-------------|
| <u>Hearing</u><br>Officers   | Commissioners                  | Hearing<br>Exam. | Staff           | Commissioners |      |         |        |      | Hearing<br>Exam. | Staff       |
|                              | ALL BZ DS JB BD DV             |                  |                 | ALL           | ΒZ   | DS J    | BD BD  | DV   |                  |             |
|                              |                                |                  |                 | X             |      |         |        |      |                  |             |
| <u>Prehearing</u><br>Officer | Commissioners                  |                  |                 |               | Cor  | nmissi  | oners  |      |                  |             |
|                              | BZ DS JB BD DV ADM             | -                |                 | BZ            | DS J | B BD    | DV /   | ADM  | -                |             |
|                              |                                |                  |                 |               |      |         | X      |      |                  |             |
| Reaso                        | on for Revision: A. New Assign | ment 1. Un       | availability 2. | Good C        | ause | 3. Recu | sed 4. | Disq | ualified 5.      | See Remarks |
| Remarks: PSC-04              | 4-0067-PCO-EI (OEP) - Form re  | esent to refl    | ect prehearing  | confere       | nce. |         |        |      | · · · · ·        |             |

|                                   |   | lase Assignment and Scheduling Record   |   |
|-----------------------------------|---|---|---|
| <u>Section 1 - Bu</u>             | reau of Records and Hea.                                | Services Completes  | Page 1 of 1   |
| Docket No. <u>(</u>               | D31057-EI Date Docketed:                                | <u>11/17/2003</u> Title: Review of Progress Energy Florida<br>for waterborne transportation tra       |   |
| Company: F                        | Progress Energy Florida, Ind                            | Progress Fuels.   |   |
|                                   |   |   |   |
|                                   |   |   |   |
|                                   |   |   |   |
| Official Filin                    |   | Expiration:   |   |
| Last Day to Su<br>Referred to:    | spend:  | AUS CAF CCA CMP (ECR) EXT GCL   | MMS PIF   |
| ("()" indicate                    |   |   |   |
| Section 2 - OPI<br>Program Module | <u>R Completes</u> and returns to                       |   |   |
| Program Moure                     | A3(a); A19  | WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUME<br>IT IS TENTATIVE AND SUBJECT TO REVISION.     |   |
|                                   | Staff Assignments                                       | FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-67   |   |
| OPR Staff                         | R Floyd, S Matlock                                      | Current CASR revision level   | Due Dates<br>Previous Current                             |
|                                   | B McNulty, B Windham                                    | 2     Current CASK revision level       1. Direct Testimony & Exhibits - Company                      |   |
|                                   |   | 2. Direct Testimony & Exhibits - Intervenor   | NONE         02/11/2004           NONE         04/07/2004 |
|                                   |   | <ol> <li>Notice of Prehearing and Hearing</li> <li>Direct Testimony &amp; Exhibits - Staff</li> </ol> | NONE         04/20/2004           NONE         04/21/2004 |
|                                   |   | 5. Issue Identification/Status Meeting  | NONE 04/28/2004   |
|                                   | <del></del>   | 6. Testimony - Rebuttal<br>7. Prehearing Statements   | NONE 05/05/2004<br>NONE 05/12/2004                        |
| <u>Staff Counsel</u>              | C Keating, J Rodan                                      | 8. Draft Prehearing Order   | NONE 05/19/2004   |
|                                   |   | 9. Prehearing<br>10. Transcript of Prehearing Due   | NONE 05/26/2004<br>NONE 06/02/2004                        |
| <u>OCRs</u>                       |   | 11. Prehearing Order<br>12. Hearing   | NONE 06/07/2004<br>NONE 06/10/2004                        |
|                                   |   | 13. Transcript of Hearing Due   | NONE 06/17/2004   |
|                                   |   | 14. Briefs Due<br>15. Staff Recommendation  | NONE         07/12/2004           NONE         08/05/2004 |
|                                   |   | 16. <u>Agenda</u><br>17. Final Order  | NONE 08/17/2004<br>NONE 09/07/2004                        |
|                                   |   | 18. Close Docket or Revise CASR<br>19.  | NONE 10/15/2004   |
|                                   |   | 20.<br>21.  |   |
|                                   | · · · · · · · · · · · · · · · · · · ·                   | 22.   |   |
|                                   |   | 23.<br>24.  |   |
|                                   | · · · · · · · · · · · · · · · · · · ·                   | 25<br>26  |   |
|                                   |   | 27<br>28  |   |
| Recommended as                    | signments for hearing                                   | 29.   |   |
| and/or deciding                   |   | 31.   |   |
| Full Commission                   | n <u>X</u> Commission Panel _                           | 32.<br>33.  |   |
| Hearing Examine                   | er <u>    Staff</u> <u> </u>                            | 34<br>35  |   |
| Date filed with                   | h CCA: <u>01/27/2004</u>                                | 36.   |   |
| Initials: OPR                     |   | 37.<br>38.  |   |
| Staft                             | f Counsel   |   |   |
| Section 3 - Cha                   | irman Completes   | Assignments are as follows:   | (SRA  |
|                                   | - Hearing Officer(s                                     | - Prehearing Offic  | er  |
|                                   | Commissioners H   | rg Staff Commissioners  | ADM   |
|                                   | 3Z DS JB BD DV E  | xam BZ DS JB BD DV  |   |
| Where panels a                    | re assigned the senior Comm                             | issioner is Panel Chairman:   |   |
| the identical                     | panel decides the case.<br>Hissioner, a Hearing Examine | Approved: <u>DB/rt</u>  | <u>~</u>  |
|                                   | full Commission decides the                             |   | C   |
| PSC/CCA015-C (R                   | ev. 01/03)  | * COMPLETED EVENTS  |   |

|                      |                   | <u>c</u>                               | ase As:      | <u>signme</u> | <u>nt and So</u>           | chedul | ing Reco | rd       |         |                   |                           |                | _                |
|----------------------|-------------------|--|--------------|---------------|----------------------------|--------|----------|----------|---------|-------------------|---------------------------|----------------|------------------|
| <u>Section 1 - E</u> | Bureau of Rec     | cords and Hear                         | Servio       | <u>es Cor</u> | npletes                    |        |          | $\frown$ |         |                   |                           | Page           | 1 of 1           |
| Docket No.           | <u>031057-EI</u>  | Date Docketed:                         | <u>11/17</u> | 7/2003        | Title                      | for    | waterbo  | rne tran | Energy  | Florid<br>tion tr | a, Inc.'s b<br>ansactions | enchma<br>with | rk               |
| Company:             | Progress En       | ergy Florida, Inc                      |              |               |                            | Prog   | ress Fue | els.     |         |                   |                           |                |                  |
|                      |                   |  |              |               |                            |        |          |          |         |                   |                           |                |                  |
|                      |                   |  |              |               |                            |        |          |          |         |                   |                           |                |                  |
|                      |                   |  |              |               |                            |        |          |          |         |                   |                           |                |                  |
|                      |                   |  |              |               |                            |        |          |          |         |                   |                           |                |                  |
| Official Fili        |                   |  |              |               | Expira                     | ation: | <u> </u> |          |         |                   |                           |                |                  |
| Last Day to S        | Suspend:          |  |              | _             |                            |        |          |          |         |                   |                           |                |                  |
| Referred to:         |                   |  | <b>–</b>     | AUS           | CAF                        | CCA    | CMP      | (ECR)    | FLL     |                   | MMS                       | PIF            | h                |
| ("()" indicat        |                   | and returns to C                       |              | 10 wor        | kdavs                      |        |          | X        |         | X<br>Timo Sc      | hedule                    |                |                  |
| Program Modul        |                   |  |              |               | THIS SCH                   | EDULE  | IS AN IN | TERNAL   |         |                   |                           |                |                  |
|                      |                   |  | IT .         | IS TEN        | ITATIVE A                  | ND SUB | JECT TO  | REVISIO  | DN.     |                   |                           |                |                  |
|                      | <u>Sta</u>        | aff Assignments                        | FOR          | UPDAT         | ES CONTA                   | CT THE | RECORDS  | S SECTIO | W:(850) | 413-6             | 770                       |                |                  |
|                      |                   |  |              |               |                            |        |          |          |         |                   | Due                       | Dates          |                  |
| <u>OPR Staff</u>     | <u>R Floyd</u>    | <u>. S Matlock</u><br>v. B McNultv     |              | 3             | Current                    | CASR r | evision  | level    |         |                   | Previous                  | Curi           | rent             |
|                      | R VonFo           | ssen, B Windham                        | 1.           | Dire          | ct Testir                  | nony & | Exhibit  | s - Int  | ervenor |                   | 04/07/2004                | 04/14          | /2004            |
|                      |                   |  |              |               | ce of Pre                  |        |          |          |         |                   | SAME                      |                | /2004            |
|                      |                   |  |              |               | ct Testin<br>e Identi      |        |          |          |         |                   | 04/21/2004<br>SAME        |                | 3/2004           |
|                      |                   |  | - 5          |               | imony - I                  |        |          | S Meeti  | ng      |                   | 05/05/2004                |                | /2004<br>2/2004  |
|                      |                   |  |              |               | earing St                  |        |          |          |         |                   | SAME                      | _              | /2004            |
|                      |                   |  |              |               | t Prehea                   |        |          | •        |         |                   | SAME                      |                | /2004            |
| <u>Staff Counsel</u> | C Keati           | ng, J Rodan                            |              |               | earing                     |        |          |          |         |                   | SAME                      |                | 6/2004           |
|                      |                   |  |              |               | script of<br>earing O      |        | earing D | ue       |         |                   | SAME<br>SAME              |                | 2/2004<br>2/2004 |
| <u>OCRs</u>          |                   |  | 11.          | Hear          | ing                        |        |          |          |         |                   | SAME                      | 06/10          | /2004            |
|                      |                   |  | 12.          | Tran          | <u>script o</u><br>fs Due  | f Hear | ing Due  |          |         |                   | SAME<br>SAME              | 06/17          | /2004<br>2/2004  |
|                      |                   | ····                                   | 14           | , Staf        | f Recomm                   | endati | on       |          |         | -                 | SAME                      |                | /2004            |
|                      |                   |  | 15.          | Agen          | da                         |        |          |          |         |                   | SAME                      | 08/17          | /2004            |
|                      |                   |  |              |               | <u>l Order</u><br>e Docket | or Re  | vise CAS | R        |         |                   | SAME                      |                | /2004<br>/2004   |
|                      |                   |  | 18.          |               |                            |        |          |          |         |                   |                           |                |                  |
|                      |                   |  | - 19.<br>20. | _             |                            |        |          |          |         |                   |                           | +              |                  |
|                      |                   | ······································ | 21.          |               |                            |        |          |          |         |                   |                           |                |                  |
|                      |                   |  | 22.          |               |                            |        |          |          |         |                   |                           |                |                  |
|                      |                   |  | 24.          | •             |                            |        |          |          |         |                   |                           |                |                  |
|                      |                   |  | 25           |               |                            |        |          |          |         |                   |                           |                |                  |
|                      |                   |  | 27 .         |               |                            |        |          |          |         |                   |                           |                |                  |
|                      |                   |  | 28           |               |                            |        |          |          |         |                   |                           | ·   · · · · ·  |                  |
| Recommended as       | ssignments f      | or hearing                             | 30           |               |                            |        |          |          |         |                   |                           |                |                  |
| and/or decidi        | ng this case      | 1                                      | 31.          |               |                            |        |          |          |         |                   |                           |                |                  |
| Full Commissio       | on X Co           | mmission Panel _                       | 32.          |               |                            |        |          |          |         |                   |                           | +              |                  |
| Hearing Exami        | ner St            | aff                                    | 34           |               |                            |        |          |          |         |                   |                           | 1              |                  |
| D-+- 517 1 1         |                   |  | 35           |               |                            |        |          |          |         |                   |                           | 1              |                  |
| Date filed wi        | th CCA: <u>04</u> | /07/2004                               | 36.          |               | <u> </u>                   |        |          |          |         |                   | <u> </u>                  | +              |                  |
| Initials: OPR        |                   |  | 38.          | ·             |                            |        |          |          |         |                   |                           |                |                  |
| Sta                  | ff Counsel        |  | - 39.<br>40  |               |                            |        |          |          |         |                   |                           |                |                  |
| Section 3 - Ch       | airman Compl      | letes                                  |              |               | nts are a                  | as fol | 1005.    |          |         |                   |                           | <b>.</b>       |                  |

|     |    |       | - Hear | ring ( | Officer | (s)  |       |
|-----|----|-------|--------|--------|---------|------|-------|
|     | C  | ommis | sione  | rs     |         | Hrg  | Staff |
| ALL | BZ | DS    | JB     | BD     | DV      | Exam |       |
| Х   |    |       |        |        |         |      |       |

|                | Com | nissi | oners |    | ADM |  |  |  |
|----------------|-----|-------|-------|----|-----|--|--|--|
| BZ             | DS  | JB    | BD    | DV |     |  |  |  |
|                |     |       |       | Х  |     |  |  |  |
| Approved: 3B/m |     |       |       |    |     |  |  |  |

04/07/2004

Date:

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case. Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

|                             |                    | Ca                                    | <u>se Ass</u>    | ignment and  | Sche          | duling Recor                                 | <u>-d</u> |                   |                    |                              |                          |
|-----------------------------|--------------------|---------------------------------------|------------------|--|---------------|--|-----------|-------------------|--------------------|------------------------------|--------------------------|
| <u>Section 1 -</u>          | Bureau of Reco     | ords and Hea                          | Service          | es Complete  | <u>s</u>      |  |           |                   |                    |                              | Page 1 of 1              |
| Docket No.                  | <u>031057-EI</u>   | Date Docketed:                        | <u>11/17</u>     | /2003 Til  | f             | Review of Pr<br>For waterbor<br>Progress Fue | ne trans  | inergy<br>iportat | Florida<br>ion tra | a, Inc.'s be<br>ansactions w | enchmark<br>vith         |
| Company:                    | Progress Ene       | rgy Florida, Inc.                     |                  |  | r             | rogress rue                                  | 15.       |                   |                    |                              |                          |
|                             |                    |                                       |                  |  |               |  |           |                   |                    |                              |                          |
|                             |                    |                                       |                  |  |               |  |           |                   |                    |                              |                          |
| Official Fil<br>Last Day to |                    |                                       |                  | Exp  | oirati        | on:  |           |                   |                    |                              |                          |
| Referred to:                |                    |                                       |                  | CA CMP   |               | R) FLL                                       | GCL       | MMS               | PIF                | RCA                          | SCR                      |
| ("()" indica                |                    | and maturns to CC                     |                  |  |               | (  | X         |                   |                    |                              | , I                      |
| Program Modul               |                    | and returns to CC                     |                  |  |               | LE IS AN IN                                  | TEDNAI D  |                   | <u>Time Sc</u>     |                              |                          |
| TTOUT UN FIOLOT             |                    | 1,5                                   |                  |  |               | SUBJECT TO I                                 |           |                   | G DOCON            |                              |                          |
|                             | Staf               | Ff Assignments                        | FOR              | UPDATES CO   | VTACT         | THE RECORDS                                  | SECTION   | : (850)           | 413-67             | 70                           |                          |
|                             |                    | <u> </u>                              |                  |  |               |  |           |                   |                    | Due I                        | Dates                    |
| <u>OPR Staff</u>            | <u>A Maurev</u>    | <u>S Matlock</u><br>. B McNulty       |                  | 4 Currei   | nt CAS        | R revision                                   | level     |                   |                    | Previous                     | Current                  |
|                             | R VonFos           | sen, B Windham                        | 1.               | Notice of  | Prehe         | aring and He                                 | earing    |                   |                    | SAME                         | 04/20/2004               |
|                             | <u></u>            |                                       |                  |  |               | y & Exhibits<br>y & Exhibits                 |           |                   |                    | 04/14/2004<br>04/28/2004     | 04/28/2004               |
|                             |                    |                                       |                  | Prehearing   |               |  | s - Jtai  |                   |                    | SAME                         | 05/12/2004               |
|                             |                    |                                       |                  | Draft Pre  |               |  |           |                   |                    | SAME                         | 05/19/2004               |
|                             |                    |                                       |                  | Prehearing   |               |  | · ·       |                   | •                  | SAME                         | 05/26/2004               |
| c. cc c 3                   |                    |                                       |                  | Testimony  |               |  |           |                   |                    | 05/12/2004                   | 05/26/2004               |
| Staff Counsel               | <u>C Keating</u>   | g, J Rodan                            |                  | Prehearing   | of P          | rehearing Du                                 | le        |                   |                    | SAME                         | 06/02/2004               |
|                             |                    |                                       |                  | Hearing  | j Urde        | r  |           |                   |                    | SAME<br>SAME                 | 06/07/2004               |
| <u>OCRs</u>                 |                    |                                       | <u> </u>         | Transcript   | c of H        | earing Due                                   |           |                   |                    | SAME                         | 06/17/2004               |
|                             | <u> </u>           |                                       |                  | Briefs Due   |               | ation  |           |                   |                    | SAME<br>SAME                 | 07/12/2004<br>08/05/2004 |
|                             |                    |                                       | 14               | Agenda   | Muneria       |  |           |                   |                    | SAME                         | 08/17/2004               |
|                             |                    |                                       | 15.              | Final Orde   | er            | Develope ChCl                                |           |                   |                    | SAME                         | 09/07/2004               |
|                             |                    |                                       | -110.17          | Close Doci   | <u>let or</u> | Revise CASE                                  | <         |                   |                    | SAME                         | 10/15/2004               |
|                             |                    | · · · · · · · · · · · · · · · · · · · | 18.              |  |               |  |           |                   |                    |                              |                          |
|                             |                    |                                       | 19.<br>20.       |  |               |  |           |                   |                    |                              | <b></b>                  |
|                             |                    |                                       | 21.              | . <u></u>  |               |  |           | ••••              |                    |                              | tl                       |
|                             |                    |                                       | 22.              |  |               |  |           |                   |                    |                              |                          |
|                             |                    |                                       | $-\frac{23}{24}$ |  |               |  |           |                   |                    |                              |                          |
|                             |                    |                                       | 25.              |  |               |  |           |                   |                    |                              |                          |
|                             |                    |                                       | 26.              |  |               |  |           |                   |                    |                              |                          |
|                             |                    |                                       | 28.              |  |               |  |           |                   |                    |                              |                          |
| Pacommondad a               | ssignments fo      | r hooring                             | 29.              |  |               |  |           |                   |                    |                              |                          |
| and/or decidi               | ng this case:      | n near mg                             | 31.              |  |               |  |           | •                 |                    |                              |                          |
|                             | -                  |                                       | 32.              |  |               |  | -         |                   |                    |                              |                          |
|                             |                    | mission Panel                         | 33.              |  |               |  |           |                   |                    |                              |                          |
| Hearing Exami               | ner <u> </u>       |                                       | - 34.<br>35.     |  |               |  |           |                   |                    |                              |                          |
| Date filed wi               | th CCA: <u>04/</u> | 14/2004                               | 36.              |  |               |  |           |                   |                    |                              |                          |
| Initials: OPR               |                    |                                       | 38.              | the second s |               |  |           |                   |                    |                              | 1                        |
| Sta                         | ff Counsel         |                                       | 39.              |  |               |  |           |                   |                    |                              | 1                        |
| Section 3 - C               | hairman Comple     | otes                                  | <u>40.</u>       | ignments a   | - a c         | follows                                      |           |                   |                    | <u>I</u>                     |                          |
|                             | and compile        |                                       |                  | igninerito al  | ç aş          |  |           |                   |                    |                              |                          |
|                             | - He               | aring Officer(s)                      |                  |  |               | -  | - Pre     | hearin            | g Offic            | cer                          |                          |

| - Hearing Officer(s) |    |       |       |    |    |      |       |  |  |  |
|----------------------|----|-------|-------|----|----|------|-------|--|--|--|
|                      | C  | ommis | sione | rs |    | Hrg  | Staff |  |  |  |
| ALL                  | BZ | DS    | JB    | BD | DV | Exam |       |  |  |  |
| Х                    |    |       |       |    |    |      |       |  |  |  |

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case. Where one Commissioner, a Hearing Examiner or a Staff Member is

assigned the full Commission decides the case.

| 1: | Approved | :         | <u>BB</u> | 1hr   |
|----|----------|-----------|-----------|-------|
|    | Date:    | <u>04</u> | 4/16/     | /2004 |

DS

ΒZ

Commissioners

BD

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Х

## **Case Scheduling/Rescheduling Advice**

## Last Revised 05/06/2004 at 10:51

### Printed on 05/06/2004 at 13:41

Economic Regulation Director External Affairs Director To: X Deputy Executive Director/EXA **Commissioner Deason** X **Commissioner** Jaber General Counsel Director x Auditing & Safety Director Court Reporter Commissioner Bradley x Commissioner Davidson Comm. Clerk & ADM Services x Staff Contact - Cochran Keating Competitive Markets/Enforcement Executive Director Public Information Officer X Consumer Affairs Director

From: Office of Chairman Braulio Baez

Docket Number: 031057-EI

**Docket Title:** Review of Progress Energy Florida, Inc.'s benchmark for waterborne transportation transactions with Progress Fuels.

### 1. Schedule Information

| Event                 | Former Date | New Date  | Location              | Time               |
|-----------------------|-------------|-----------|-----------------------|--------------------|
| Prehearing Conference | 05/26/2004  | Cancelled | Tallahassee, Room 152 | 9:30 AM - 11:00 AM |
| Hearing               | 06/10/2004  | Cancelled | Tallahassee, Room 148 | 9:30 AM - 5:00 PM  |
|                       |             |           |                       |                    |
|                       |             |           |                       |                    |
|                       |             |           | ,                     |                    |
|                       |             |           |                       |                    |

### 2. Hearing/Prehearing Assignment Information

|                            |     | Former Assignments |      |                  |       |    |  |  |  |  |  |  |
|----------------------------|-----|--------------------|------|------------------|-------|----|--|--|--|--|--|--|
| <u>Hearing</u><br>Officers |     | Cor                | nmis | Hearing<br>Exam. | Staff |    |  |  |  |  |  |  |
|                            | ALL | BZ                 | DS   | JB               | BD    | DV |  |  |  |  |  |  |
|                            |     |                    |      |                  |       |    |  |  |  |  |  |  |

| Current | Assignments |
|---------|-------------|
|         |             |

|          | Cor | nmis | ssior | ners |    | Hearing<br>Exam. | Staff |
|----------|-----|------|-------|------|----|------------------|-------|
| ALL      | BZ  | DS   | JB    | BD   | DV |                  |       |
| <u>X</u> |     |      |       |      |    |                  |       |

Prehearing Officer

| Z   DS   JB   BD   DV   ADM |
|-----------------------------|

|    | Co | omm | nissio | oner | s   |
|----|----|-----|--------|------|-----|
| BZ | DS | JB  | BD     | DV   | ADM |
|    |    |     |        | X    |     |

Reason for Revision: A. New Assignment 1. Unavailability 2. Good Cause 3. Recused 4. Disqualified 5. See Remarks

**Remarks:** 

Proceeding abated per Order PSC-04-0451-PCO-EI, 4/30/04.

Page 1 of 1

|                    |                     |               |                  |                        |                 |                 | <u>Case</u>  | e Ass             | sign | ment and         | <u>d Scl</u> | neduling R                       | Record   |             |                       |                                 |                  |
|--------------------|---------------------|---------------|------------------|------------------------|-----------------|-----------------|--------------|-------------------|------|------------------|--------------|----------------------------------|----------|-------------|-----------------------|---------------------------------|------------------|
| <u>Sectio</u>      | <u>n 1 -</u>        | Bure          | <u>au of</u>     | Reco                   | <u>ds ar</u>    | d Hea           | Se           | rvic              | es ( | Complete         | 25           | - <b>-</b>                       |          |             |                       |                                 | Page 1 of 1      |
| Docket             | No.                 | <u>031</u>    | <u>057-E</u>     | <u>1</u>               | Date I          | Dockete         | ed: <u>1</u> | <u>.1/17</u>      | /200 | <u>03</u> Tin    | tle:         | Review o<br>for wate<br>Progress | rborne   | transp      | ergy Flor<br>ortation | ida, Inc.'s b<br>transactions i | enchmark<br>with |
| Compan             | y:                  | Pro           | gress            | Energ                  | gy Flo          | orida,          | Inc.         |                   |      |                  |              | ri ogress                        | Fuers.   | •           |                       |                                 |                  |
|                    |                     |               |                  |                        |                 |                 |              |                   |      |                  |              |                                  |          |             |                       |                                 |                  |
|                    |                     |               |                  |                        |                 |                 |              |                   |      |                  |              |                                  |          |             |                       |                                 |                  |
|                    |                     |               |                  |                        |                 |                 |              |                   |      |                  |              |                                  |          |             |                       |                                 |                  |
| Offici             | al Fil              | lina I        | Date:            |                        |                 |                 |              |                   |      | Evr              | nirat        | tion:                            |          |             |                       |                                 |                  |
| Last D             | ay to               | Suspe         |                  | -                      |                 |                 |              |                   |      |                  | ,            |                                  |          |             |                       |                                 |                  |
| Referr<br>("()"    |                     |               | רססר             |                        |                 |                 |              |                   | CCA  | CMP              |              | ECR) FL                          | _L (     |             | MMS P                 | IF RCA                          | SCR              |
|                    |                     |               |                  | tes a                  | nd re           | turns 1         | to CCA       | in 1              | LO w | orkdays.         |              | ^                                | I        | ^           | Time                  | Schedule                        |                  |
| <u>Program</u>     | 1 Modu <sup>*</sup> | <u>le</u>     | A3(a             | ); A19                 | •               |                 |              |                   |      |                  |              | DULE IS AN<br>D SUBJECT          |          |             | ANNING DOC            | CUMENT                          |                  |
|                    |                     |               |                  | Staff                  | Assi            | gnment          | s            | FOR               | UPD  | ATES CO          | NTAC         | T THE RECO                       | DRDS SE  | CTION:      | (850) 413-            | -6770                           |                  |
|                    |                     |               |                  |                        |                 |                 | -            |                   |      |                  |              |                                  |          |             |                       | Due                             | Dates            |
| <u>OPR Sta</u>     | lff                 |               |                  | <u>oyd, S</u><br>urev. |                 |                 | <u> </u>     | ł                 | 5    | Curre            | nt C/        | ASR revisi                       | ion lev  | el          |                       | Previous                        | Current          |
|                    |                     |               |                  |                        |                 | Windha          | m            |                   |      |                  | ommer        | ndation On                       | Sett]    | ement       |                       | 08/05/2004                      | 06/17/2004       |
|                    |                     |               |                  |                        |                 |                 |              |                   |      | enda<br>nal Orde | er           |                                  |          |             |                       | 08/17/2004                      | 06/29/2004       |
|                    |                     |               |                  |                        |                 | •••••           |              | 4.                | Re   | vised C/         |              | Due                              |          |             |                       | 10/15/2004                      | 09/01/2004       |
|                    |                     |               |                  |                        |                 |                 |              | 5.                |      |                  |              |                                  |          | <u></u>     |                       |                                 |                  |
|                    |                     |               |                  |                        |                 |                 |              | 7.                |      |                  |              |                                  |          |             |                       |                                 |                  |
| <u>Staff C</u>     | ounse               | <u>l</u>      | СКе              | ating.                 | , ] Ro          | odan            |              | 8.<br>9.          |      |                  |              |                                  |          |             |                       |                                 |                  |
|                    |                     |               |                  |                        |                 |                 |              | 9.<br>10.         |      |                  |              |                                  |          |             |                       |                                 |                  |
| <u>OCRs</u>        |                     |               |                  |                        |                 |                 | ,            | 11.<br>12.        |      |                  |              |                                  |          |             |                       |                                 |                  |
|                    |                     |               |                  |                        |                 |                 |              | 13.               |      |                  |              |                                  |          |             |                       |                                 |                  |
|                    |                     |               |                  |                        |                 |                 |              | 14.<br>15.        |      |                  |              |                                  |          |             |                       |                                 |                  |
|                    |                     |               |                  |                        |                 |                 |              | 16.<br>  17.      | -    |                  |              |                                  |          |             |                       |                                 |                  |
|                    |                     |               |                  |                        |                 |                 |              | 18.<br>19.        |      |                  |              |                                  |          |             |                       |                                 | · · ·            |
|                    |                     |               |                  |                        |                 |                 |              | 20.               |      |                  |              |                                  |          |             |                       |                                 |                  |
|                    |                     |               |                  |                        |                 |                 |              | 21.<br>22.        |      |                  |              |                                  |          |             |                       |                                 |                  |
|                    |                     |               |                  |                        |                 |                 |              | 23.               |      |                  |              |                                  |          |             |                       |                                 |                  |
|                    |                     |               |                  |                        |                 |                 |              | 25.<br>26.        |      |                  |              |                                  |          |             |                       |                                 |                  |
|                    |                     |               |                  |                        |                 |                 |              | 27.               |      |                  |              |                                  |          |             |                       |                                 |                  |
|                    |                     |               |                  |                        |                 |                 |              | 28.<br>29.        |      |                  |              |                                  | <u> </u> |             |                       |                                 |                  |
| Recomme<br>and/or  |                     |               |                  |                        | hear            | ing             |              | 30.<br>31.        |      |                  |              |                                  |          |             |                       |                                 |                  |
|                    |                     | -             |                  |                        |                 |                 |              | 32.               |      |                  |              |                                  |          |             |                       |                                 |                  |
| Full Co<br>Hearing |                     |               |                  | Staf                   |                 | n Pane          | I            | 33.<br>34.        | _    |                  |              |                                  |          |             |                       |                                 |                  |
| Date fi            | led w               | ith C         | CA:              | <u>05/1</u>            | 3/200           | <u>4</u>        |              | 35.<br>36.<br>37. |      |                  |              |                                  |          |             |                       |                                 |                  |
| Initial            | s: OPF              | ۹             |                  |                        |                 |                 |              | 38.               |      |                  |              |                                  |          |             |                       |                                 |                  |
|                    |                     |               |                  | 1                      |                 |                 |              | 39.<br>40.        |      |                  |              |                                  |          |             |                       |                                 |                  |
| Section            | 3 - C               | hairm         | ian Co           | omplet                 | <u>es</u>       |                 |              | Ass               | sign | ments a          | re as        | s follows:                       | CS       | RA          |                       |                                 |                  |
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|                    | panels              |               |                  |                        |                 |                 | Commiss      | ione              | r is | ]<br>5 Panel     | Chai         | rman:                            | <u>t</u> | 1           | BB/R                  |                                 |                  |
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| PSC/CCA            | 015-C               | (Rev.         | 01/0             | )3)                    |                 |                 |              |                   | *    | COMPLET          | ED F         | VENTS                            |          |             |                       |                                 | -                |
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| 1/12/2004****  |   | Matilda Sanders****1 |  |  |  |
| Matilda Sanders                                      |   | 0028 - PCd           |  |  |  |
| From:<br>Sent:<br>To:<br>Subject:                    | Janice Banka<br>Monday, January 12, 2004 10:13 AM<br>CCA - Orders / Notices<br>Order / Notice Submitted | 3                    |  |  |  |
| Date and Time:<br>Docket Number:<br>Filename / Path: | 1/12/2004 10:12:00 AM<br>031057-El<br>031057or2.jar   |                      |  |  |  |

Order Granting Intervention.

Number of pages in order - 3.

Thanks "J"

3/2

DOCUMENT NO. 14192-04

10:16 AM\*\*\*\*\*\*\*\*\*\*\*

Matilda Sanders\*\*\*\*1

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## **Matilda Sanders**

**CCA Official Filing** 

1/12/2004\*\*\*\*\*\*\*\*\*\*\*\*

From: Sent: To: Subject:

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Janice Banka Monday, January 12, 2004 10:15 AM CCA - Orders / Notices Order / Notice Submitted

Date and Time: Docket Number: Filename / Path: 1/12/2004 10:13:00 AM 031057-El 031057or.jar

Order Acknowledging Intervention.

Number of pages in order - 2.

Thanks "J"

3/2



## CCA Official Filing 1/22/2004\*\*\*\*\*\*\*\*\*\*\*\*

1:50 PM\*\*\*\*\*\*\*\*\*\*\*

Matilda Sanders\*\*\*\*1

0067-RO

### **Matilda Sanders**

From: Sent: To: Cc: Subject:

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Dorothy Menasco Thursday, January 22, 2004 1:50 PM CCA - Orders / Notices Sandy Moses Order / Notice Submitted

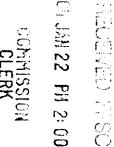
Date and Time: Docket Number: Filename / Path: Order Type: 1/22/2004 1:49:00 PM 031057-El 031057.jar.doc Signed / Hand Deliver

Order Establishing Procedure

Order is in Word format

Atty: Jennifer Rodan

Pages: 14



3/2

COMMISSIONERS: BRAULIO L. BAEZ, CHAIRMAN J. TERRY DEASON LILA A. JABER RUDOLPH "RUDY" BRADLEY CHARLES M. DAVIDSON STATE OF FLORIDA



DIVISION OF THE COMMISSION CLERK & Administrative Services BLANCA S. BAYÓ DIRECTOR (850) 413-6770 (CLERK) (850) 413-6330 (Admin)

## Public Service Commission

|               | A C K N O W L E D G M E N T                      |                           |
|---------------|--|---------------------------|
|               | DATE: 2.16.04                                    |                           |
| то:           | James McGree                                     |                           |
| FROM:         | Administrative Services, Division of the G       | Commission Clerk and      |
| RE:           | Acknowledgment of Receipt of Confidential Filing | 5                         |
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| document w    | ill be maintained in locked storage.             |                           |

Any questions regarding this matter should be directed to Kay Flynn at (850) 413-6770.

PSC/CCA019-C (Rev 01/04)

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PUBLIC COUNSEL

JOHNNIE BYRD

Speaker

JAMES E. "JIM" KING, JR. President



Harold McLean **Public Counsel** 

OFFICE OF PUBLIC COUNSELAPR -5 AM 10: 03 C/O THE FLORIDA LEGISLATURE

111 WEST MADISON ST. **ROOM 812** TALLAHASSEE, FLORIDA 32399-1400 850-488-9330

STATE OF FLORIDA

COMMISSION CLERK

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**Robert D. Vandiver** Associate Public Counsel

April 2, 2004



Dr. Mary Andrews Bane **Executive Director** Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399

031057-EI

In re: Review of Progress Energy Florida, Inc,'s benchmark for Waterborne RE: FPSC, CLK - CORRESPONDENCE transportation Transactions with Progress Fuels. Administrative Parties Consumer

Dear Dr. Bane,

I represent the Office of Public Counsel, a party of this docket. As such, I am requesting a copy of the Confidential Waterborne transportation audit of Progress for 12 months ended December 31, 2003, Audit Control No. 04-082-2-1. 04159-04

Thank you for your assistance.

DOCUMENT NO. 14192-04

Yours truly, +1/1

Robert Vandiver Associate Public Counsel

Approved 15/04

PUBLIC COUNSEL

JAMES E. "JIM" KING, JR. President



Harold McLean Public Counsel

## STATE OF FLORIDA OFFICE OF PUBLIC COUNSEL

C/O THE FLORIDA LEGISLATURE 111 WEST MADISON ST. ROOM 812 TALLAHA55EE, FLORIDA 32399-1400 850-488-9330 JOHNNIE BYRD Speaker



## FAX COVER SHEET

| Date: _ | 4-5-04                  | <i>Time</i> :  |   |
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PUBLIC COUNSEL

PAGE 02

JOHNNIE BYRD Speaker



Robert D. Vandiver Associate Public Counsel

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JAMES E. "JIM" KING, JR.

Harold McLean Public Counsel STATE OF FLORIDA OFFICE OF PUBLIC COUNSEL

> C/O THE FLORIDA LEGISLATURE 111 WEST MADISON ST. ROOM 812 TALLAHASSEE, PLORIDA 32399-1400 850-488-9330

**LK - CORRESPONDENCE** Administrative Parties Consumer DOCUMENT NO. 14192 Dr. Mary Andrews Bane PH 3: **Executive Director** DISTRIBUTION: Florida Public Service Commission 2540 Shumard Oak Blvd. 031057-EJ Tallahassee, FL 32399

RE: In re: Review of Progress Energy Florida, Inc,'s benchmark for Waterborne transportation Transactions with Progress Fuels.

Dear Dr. Bane,

I represent the Office of Public Counsel, a party of this docket. As such, I am requesting a copy of the work papers of the Confidential Waterborne transportation audit of Progress for 12 months ended December 31, 2003, Audit Control No. 04-082-2-1.

Thank you for your assistance.

Yours truly,

Robert Vandiver Associate Public Counsel

8504884491 11:48 04/07/2004

PUBLIC COUNSEL

PAGE

JAMES E. "JIM" KING, JR. President



Harold McLean **Public Counsel** 

STATE OF FLORIDA OFFICE OF PUBLIC COUNSEL

> C/O THE FLORIDA LEGISLATURE 111 WEST MADISON ST. ROOM 812 TALLAHASSEE, FLORIDA 32399-1400 850-488-9330



JOHNNIE BYRD



Robert D. Vandiver Associate Public Counsel

April 7, 2004

Dr. Mary Andrews Bane Executive Director Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399

In re: Review of Progress Energy Florida, Inc,'s benchmark for Waterborne RE: transportation Transactions with Progress Fuels.

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Thank you for your assistance.

Yours truly,

**Robert Vandiver** Associate Public Counsel

04/07/2004 11:48 8504884491

PUBLIC COUNSEL

JOHNNIE BYRD

JAMES E. "JIM" KING, JR. President



Harold McLean Public Counsel STATE OF FLORIDA OFFICE OF PUBLIC COUNSEL

> C/O THE FLORIDA LEGISLATURE 111 WEST MADISON ST. ROOM 812 TALLAHASSEE, FLORIDA 32399-1400 850-488-9330



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1: 46

FAX COVER SHEET

| Date: 4/7/04 Time:                          | 11:44 Am |  |
|---|----------|--|
| To: Kay Flynn                               |          |  |
| From: Rob VANJUER                           |          |  |
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| Special Instructions                        |          |  |
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413-7118

## MCWHIRTER REEVES

ATTORNEYS AT LAW

TAMPA OFFICE: 400 NORTH TAMPA STREET, SUITE 2450 TAMPA, FLORIDA 33602-5126 P.O. BOX 3350 TAMPA, FL 33601-3350 (813) 224-0866 (813) 221-1854 Fax

PLEASE REPLY TO:

TALLAHASSEE

## April 7, 2004 Via Fax and Hand Delivery

(Tim Perry) 222-2525

TALLAHASSEE OFFICE:

117 SOUTH GADSDEN

TALLAHASSEE, FLORIDA 32301

(850) 222-2525

(850) 222-5606 Fax

FPSC, CLK - CORRESPONDENCE \_\_\_Administrative\_\_\_Parties\_\_\_Consumer DOCUMENT NO.[ 4192 -04 DISTRIBUTION: \_\_\_

Dr. Mary Bane Executive Director Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399

Re: Docket No. 031057-EI

Dear Dr.. Bane:

Please provide me with a copy of the waterborne transportation audit and work papers of Progress Energy filed in this docket on April 2, 2004. I understand that this audit is filed under claim of confidentiality. On behalf of the Florida Industrial Power Users Group, I have executed a Confidentiality Agreement with Progress Energy and the audit will be kept confidential pursuant to the terms of that agreement. I have advised Jim McGee, counsel to Progress Energy of my request, and he has authorized you to release the documents to me.

Please contact me if you have any questions.

Sincerely,

Vicki Gordon Kaufman

cc: Jim McGee Kay Flynn

PUBB-104

MCWHIRTER, REEVES, MCGLOTHLIN, DAVIDSON, DECKER, KAUFMAN & ARNOLD, P.A.

### MCWHIRTER P VES

ATTORNEYS AT

PLEASE REPLY TO: TALLAHASSEE

TALLAHANSEE UPPA 117 SOUTH GADSDEN LLAHASSEE, FLORIDA 32301 (850) 222-2525 (850) 222-5606 Fax

PAGE

#### FACSIMILE COVER SHEET

| To: | Dr. Mary Bane                |
|-----|------------------------------|
|     | Executive Director - FPSC    |
|     | TeleFax Number: 850-413-6067 |

A.L.

FROM: Vicki Gordon Kaufman

DATE: April 7, 2004

TAMPA OFFICE: 100 NORTH TAMPA STREET, SUITH 2450 TAMPA, FLORIDA 33602-5126

P.O. BOX 3350 TAMPA, FL 33601-3350

(813) 224-0866 (813) 221-1854 Fax

RE: Docket No. 031057-EI F017/15405

#### MESSAGE OR SPECIAL INSTRUCTIONS:

Please see attached letter.

Following is a facsimile consisting of \_\_2\_\_ page(s), including this telefax cover sheet. If you should have any problems in receiving this facsimile, please contact Flora Taylor at (850) 222-2525.

Original Documents will/will not follow by mail.

This facsimile contains **PRIVILEGED AND CONFIDENTIAL** information intended only for the use of the addressee(s) named above. If you are not the intended recipient of this facsimile, or the employee or agent responsible for delivering it to the intended recipient, you are hereby notified that any dissemination or copying of this facsimile is strictly prohibited. If you have received this facsimile in error, please immediately notify us by telephone and return the original facsimile to us at the above address via U.S. Mail. We will reimburse you for postage. Thank you.

MCWHIRTER, REEVES, MCGLOTHLIN, DAVIDSON, DECKER, KAUFMAN, ARNOLD & STEEN, P.A.

(813) 224-0866 (813) 221-1854 Fax

(850) 222-5606 Fax

April 7, 2004 Via Fax and Hand Delivery

Dr. Mary Bane Executive Director Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399

Re: Docket No. 031057-EI

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Please contact me if you have any questions.

Sincerely,

Dicio Anam Laufman Vicki Gordon Kaufman

cc: Jim McGee Kay Flynn

MCWHIRTER, REEVES, MCGLOTHLIN, DAVIDSON, DECKER, KAUFMAN & ARNOLD, P.A.

## Marguerite Lockard

From:Kay FlynnSent:Wednesday, April 07, 2004 1:12 PMTo:Betty AshbyCc:Marguerite LockardSubject:RE: Docket No. 031057 - €Z

Thanks. I have to go to a meeting at 2 so I'm cc'ing Marguerite just in case I'm out when you're able to see her, you can let Marguerite know.

04159.04

Thanks again.

1 - - - - -

-----Original Message-----From: Betty Ashby Sent: Wednesday, April 07, 2004 1:09 PM To: Kay Flynn Subject: RE: Docket No. 031057

She is here but has been in back-to-back meetings. I will bring it to her attention on the next break. Thanks.

-----Original Message-----From: Kay Flynn Sent: Wednesday, April 07, 2004 12:55 PM To: Betty Ashby Subject: FW: Docket No. 031057 Importance: High

Betty, I received this e-mail from Vicki Kaufman a short time ago. She also sent it to Mary. Is Mary in today? Did she receive the e-mail?

Just FYI, I also had a phone message from Vicki asking about the possibility of picking up the copy today.

Kay

-----Original Message----- **From:** Vicki Gordon Kaufman **Sent:** Wednesday, April 07, 2004 12:28 PM **To:** Kay Flynn; Mary Bane **Cc:** James A McGee; James A McGee **Subject:** Docket No. 031057 **Importance:** High

Dear Mary & Kay: Please find attached request for the Progress audit in the above docket. I hope to be able to pick up the documents as soon as possible. Thanks.

Vicki Gordon Kaufman McWhirter Reeves McGlothlin Davidson Kaufman & Arnold, PA 117 South Gadsden Street Tallahassee, Florida 32301 850-222-2525 850-222-5606 (fax)

## MCWHIRTER REEVES

ATTORNEY S AT LAW

TAMPA OFFICE: 400 NORTH TAMPA STREET, SUITE 2450 TAMPA, FLORIDA 33602-5126 P.O. BOX 3350 TAMPA, FL 33601-3350 (813) 224-0866 (813) 221-1854 Fax

PLEASE REPLY TO:

TALLAHASSEE

TALLAHASSEE OFFICE: 117 SOUTH GADSDEN TALLAHASSEE, FLORIDA 32301 (850) 222-2525 (850) 222-5606 Fax

April 7, 2004 Via Fax and Hand Delivery

Dr. Mary Bane Executive Director Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399

Re: Docket No. 031057-EI

Dear Dr. Bane:

Please provide me with a copy of the waterborne transportation audit and work papers of Progress Energy filed in this docket on April 2, 2004. I understand that this audit is filed under claim of confidentiality. On behalf of the Florida Industrial Power Users Group, I have executed a Confidentiality Agreement with Progress Energy and the audit will be kept confidential pursuant to the terms of that agreement. I have advised Jim McGee, counsel to Progress Energy of my request, and he has authorized you to release the documents to me.

Please contact me if you have any questions.

Sincerely,

Vicki Gordon Kaufman

cc: Jim McGee Kay Flynn

MCWHIRTER, REEVES, MCGLOTHLIN, DAVIDSON, DECKER, KAUFMAN & ARNOLD, P.A.

COMMISSIONERS: BRAULIO L. BAEZ, CHAIRMAN J. TERRY DEASON LILA A. JABER **RUDOLPH "RUDY" BRADLEY** CHARLES M. DAVIDSON

## STATE OF FLORIDA



DIVISION OF THE COMMISSION CLERK & ADMINISTRATIVE SERVICES BLANCA S. BAYÓ DIRECTOR (850) 413-6770 (CLERK) (850) 413-6330 (ADMIN)

## Hublic Service Commission

April 8, 2004

FPSC, CLK - CORRESPONDENCE <u>Administrative\_Parties\_Consumer</u> DOCUMENT NO. 14192-04 DISTRIBUTION:

Vicki Gordon Kaufman, Esquire McWhirter Law Firm 117 South Gadsden Street Tallahassee, Florida 32301

031057-EI

Re: Confidential Document No. 04160-04

Dear Ms. Kaufman:

Pursuant to your request, enclosed are copies of confidential Document Nos. 04159-04 and 04160-04, staff workpapers and the audit report for the waterborne transportation audit of Progress for the 12 months ended 12/31/03, Audit Control No. 04-082-2-1.

Please sign below to indicate receipt of this document.

Sincerely,

Kay Flynn Chief of Records

Enclosure

Received by finites heddicord Date 4/8/04

COMMISSIONERS: BRAULIO L. BAEZ, CHAIRMAN J. TERRY DEASON LILA A. JABER RUDOLPH "RUDY" BRADLEY CHARLES M. DAVIDSON

## STATE OF FLORIDA



**DIVISION OF THE COMMISSION CLERK &** ADMINISTRATIVE SERVICES BLANCA S. BAYÓ DIRECTOR (850) 413-6770 (CLERK) (850) 413-6330 (ADMIN)

## Hublic Service Commission

April 8, 2004

FPSC, CLK - CORRESPONDENCE VAdministrative Parties Consumer DOCUMENT NO. 14192-04 DISTRIBUTION:

Robert Vandiver, Esquire Office of the Public Counsel c/o The Florida Legislature 111 West Madison Street, Room 812 Tallahassee, Florida 32399-1400

031057-ET

### **Re: Confidential Document No. 04160-04**

Dear Mr. Vandiver:

Pursuant to your request, enclosed is a copy of confidential Document No. 04159-04, staff workpapers for the waterborne transportation audit of Progress for the 12 months ended 12/31/03, Audit Control No. 04-082-2-1.

Please sign below to indicate receipt of this document.

Sincerely,

Kay Flynn Chief of Records

Enclosure

Received by Walt BAER Date 4/8/04 11:30

| COMMISSIONERS: STATE OF FLOI                 |   |
|--|---|
| BRAULIO L. BAEZ, CHAIRMAN<br>J. TERRY DEASON | DIVISION OF THE COMMISSION CLERK &<br>Administrative Services |
| LILA A. JABER                                | BLANCA S. BAYÓ  |
| RUDOLPH "RUDY" BRADLEY                       | DIRECTOR<br>(850) 413-6770 (CLERK)                            |
| CHARLES M. DAVIDSON                          | (850) 413-6330 (ADMIN)  |
| Jublic Serbice O                             | ommission   |
| A C K N O W L E D G                          | GMENT   |
| DATE: 4.8.0                                  | 04  |

James McGee

rena \_\_\_\_\_, Division of the Commission Clerk and Administrative Services

RE:

TO:

FROM:

Acknowledgment of Receipt of Confidential Filing

04393-04 This will acknowledge receipt of a CONFIDENTIAL DOCUMENT filed in Docket No. 031057 - El or (if filed in an undocketed matter) concerning lot P.O.D and Energy / McGee Hrogress filed on behalf of \_ . The document will be maintained in locked storage.

Any questions regarding this matter should be directed to Kay Flynn at (850) 413-6770.

PSC/CCA019-C (Rev 01/04)

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Internet E-mail: contact@psc.state.fi.us

### **STATE OF FLORIDA**

COMMISSIONERS: BRAULIO L. BAEZ, CHAIRMAN J. TERRY DEASON LILA A. JABER RUDOLPH "RUDY" BRADLEY CHARLES M. DAVIDSON

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## Jublic Service Commission

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| TO:  | James McGec  | ······                       |                   |
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| RE:  | Acknowledgment of Receipt of                         | Confidential Filing          |                   |
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| document will be maintained in locked storage. |  |                              |                   |
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Any questions regarding this matter should be directed to Kay Flynn at (850) 413-6770.

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Internet E-mail: contact@psc.state.fl.us

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## STATE OF FLORIDA

COMMISSIONERS: BRAULIOL BAEZ CHAIRMAN J. TERRY DEASON LILA A. JABER RUDOLPH "RUDY" BRADLEY CHARLES M. DAVIDSON

PSC/CCA019-C (Rev 01/04)

19 Jan -



DIVISION OF THE COMMISSION CLERK & ADMINISTRATIVE SERVICES BLANCA S. BAYÓ DIRECTOR (850) 413-6770 (CLERK) (850) 413-6330 (ADMIN)

## Public Service Commission

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| in the second  | ACKNOW                             | LE DGMENT                               |              |
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| то:  | James McGree                       |   |              |
| FROM:  | Administrative Services            | , Division of the Commission Clerk      | and          |
| RE:  | Acknowledgment of Receipt of       | f Confidential Filing                   |              |
| 0498   | 6-04                               |   |              |
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| document v   | vill be maintained in locked stora | age.                                    |              |
| Anv  | anestions regarding this matter s  | hould be directed to Kay Flynn at (850) | 413-6770     |

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COMMISSIONERS BRAULIO L. BAEZ, CHAIRMAN J. TERRY PEASON LILA A JABER RUDQLPH "RUDY" BRADLEY CHARLES M. DAVIDSON

DIVISION OF THE COMMISSION CLERK & ADMINISTRATIVE SERVICES BLANCA S. BAYÓ DIRECTOR (850) 413-6770 (CLERK) (850) 413-6330 (ADMIN)

sebice Commission **KNOWLEDGMENT** DATE: 5.21.04 James McGee TO: FROM: , Division of the Commission Clerk and Administrative Services RE: Acknowledgment of Receipt of Confidential Filing 05848-04 This will acknowledge receipt of a CONFIDENTIAL DOCUMENT filed in Docket No. or (if filed in an undocketed matter) concerning )UM DUNE/S ane moress Energy/1 illed on behalf of The document will be maintained in locked storage. ny questions regarding this matter should be directed to Kay Flynn at (1990) 413-6776

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## Jublic Serbice Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850

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

|       |  | FPSC, CLK - CORRESPONDENCE             |
|-------|--|--|
| DATE: | June 7, 2004                                   | Administrative Parties Consumer        |
| TO:   | Mary Andrews Bane, Executive Director          | DOCUMENT NO. 14192-04<br>DISTRIBUTION: |
| FROM: | Timothy J. Devlin, Director, Division of Econo | omic Regulation                        |
| RE:   | Confidential Document No. 04986-04 copy rec    | quest in Docket No. 031057-EI          |

Confidential Document No. 04986-04, Stipulation and Settlement, to be used at the June 29, 2004 Agenda Conference needs to copied. A total of seven copies will be made to be used by the Commissioners and staff.

OK MBBJ04 Electron Alexand

STATE OF FLORIDA

COMMISSIONERS: LISA POLAK EDGAR, CHAIRMAN J. TERRY DEASON **ISILIO ARRIAGA** MATTHEW M. CARTER II KATRINA J. TEW



DIVISION OF THE COMMISSION CLERK & ADMINISTRATIVE SERVICES BLANCA S. BAYÓ DIRECTOR (850) 413-6770 (CLERK) (850) 413-6330 (ADMIN)

## Hublic Service Commission

March 6, 2006

(CERTIFIED MAIL NO. 7004-1160-0004-5751-1800)

James A. McGee, Esquire **Progress Energy** Post Office Box 14042 St. Petersburg, Florida 33733-4042

## Re: Return of Confidential Documents to the Source, Docket No. 031057-EI

Dear Mr. McGee:

Commission staff have advised that Confidential Document Nos. 04472-04 and 05848-04, filed on behalf of Progress Energy Florida, Inc., can be returned to the source. The documents are enclosed.

Please do not hesitate to contact me if you have any questions concerning return of this material.

Sincerely.

Kay Flynn Chief of Records

KF:mhl Enclosure

cc: Denise Vandiver, Division of Regulatory Compliance and Consumer Assistance Cochran Keating, Office of the General Counsel

Commissioners: Lisa Polak Edgar, Chairman J. Terry Deason Isilio Arriaga Matthew M. Carter II Katrina J. Tew

## STATE OF FLORIDA



DIVISION OF THE COMMISSION CLERK & Administrative Services Blanca S. Bayó Director (850) 413-6770 (Clerk) (850) 413-6330 (Admin)

Hublic Service Commissionse, CLK - CORRESPONDENCE Administrative Parties Consumer

March 6, 2006

<u>Administrative</u> <u>Parties</u> <u>Consumer</u> DOCUMENT NO. <u>14192-04</u> DISTRIBUTION:

(CERTIFIED MAIL NO. 7004-1160-0004-5751-1800)

James A. McGee, Esquire Progress Energy Post Office Box 14042 St. Petersburg, Florida 33733-4042

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Please do not hesitate to contact me if you have any questions concerning return of this material.

|  | SENDER: COMPLETE THIS SECTION  | COMPLETE THIS SECTION ON DELIVERY  |  |  |  |
|--|--|--|--|--|--|
| KF:mhl<br>Enclosure<br>cc: Denise Vandiver, Di<br>Cochran Keating, O | <ul> <li>Complete items 1, 2, and 3. Also complete<br/>item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse<br/>so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece,<br/>or on the front if space permits.</li> <li>Article Addressed to: 04402 -04<br/>05848-04</li> <li>JAMIES A MCGEE ESQUIRE<br/>PROGRESS ENERGY<br/>PO BOX 14042</li> <li>ST PETERSBURG FL 33733-4042</li> </ul> | A. Received by (Please Print Clearly) B. Date of Delivery C. Signature Addresse Addressee D. Is delivery address clifferent from Item 1? If YES, enter delivery address below If YES, enter delivery address below 3. Service Type Certified Mait Registered Insured Mail C.O.D. A. Restricted Delivery? (Extra Fee) Yes |  |  |  |
|  | 2. Article Number<br>(Transfer from service label)   | 14 1160 0004 5751 1800   |  |  |  |
|  | PS Form 3811, March 2001 Domestic Ref  | turn Receipt 102595-01-M-1424  |  |  |  |
|  |  |  |  |  |  |

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PSC Website: http://www.floridapsc.com

Internet E-mail: contact@psc.state.fl.us

COMMISSIONERS: BRAULIO L. BAEZ, CHAIRMAN J. TERRY DEASON LILA A. JABER RUDOLPH "RUDY" BRADLEY CHARLES M. DAVIDSON

# STATE OF FLORIDA

DIVISION OF THE COMMISSION CLERK & ADMINISTRATIVE SERVICES BLANCA S. BAYÓ DIRECTOR (850) 413-6770 (CLERK) (850) 413-6330 (ADMIN)

## Hublic Service Commission

April 6, 2004

Robert Vandiver, Esquire Office of the Public Counsel c/o The Florida Legislature 111 West Madison Street, Room 812 Tallahassee, Florida 32399-1400

## 031057-EI

#### **Re: Confidential Document No. 04160-04**

Dear Mr. Vandiver:

Pursuant to your request, enclosed is a copy of confidential Document No. 04160-04, the Waterborne transportation audit of Progress for 12 months ended 12/31/03, Audit Control No. 04-082-2-1.

Please sign below to indicate receipt of this document.

Sincerely,

SPOR/

Kay Flynn Chief of Records

Enclosure

Received by Multur Jukin

\_Date\_4/ 6/04

4/6/2004

12:01 PM

### Kay Flynn

Kay Flynn From: Sent: Tuesday, April 06, 2004 11:29 AM To: Rick Melson Cc: Marguerite Lockard Subject: **RE: 2nd question** 

Thanks for the clarification and for checking. We'll get this out today.

-----Original Message-----From: Rick Melson Sent: Tuesday, April 06, 2004 11:21 AM To: Kay Flynn Subject: RE: 2nd question Importance: High

I have talked with Rob. Please go ahead to provide the confidential audit copy. Note that this is a different audit (Control #04-082-2-1) than he was seeking a couple of weeks ago.

-----Original Message-----From: Kay Flynn Sent: Tuesday, April 06, 2004 8:49 AM To: Rick Melson Subject: 2nd question

Good morning, again. What about providing the confidential audit copy? Are we still on hold with that?

Kay

DN 04168-04

Marguerite, please get this doc. from Bernie Windham, copy it, & Call Rob V. to pick it up today.

1

Thank you. Kay

8504884491

PUBLIC COUNSEL

OFFICE OF PUBLIC COUNSELAPR -5 AM 10: 03

JOHNNIE BYRD

Speaker

JAMES E. "JIM" KING, JR. President



Harold McLean Public Counsel C/O THE FLORIDA LEGISLATURE 111 WEST MADISON ST. BOOM \$1,2 TALLAHASSEE, FLORIDA J2399-1400 830-480-9330

STATE OF FLORIDA

COMMISSION CLERK

RECEIVED-FPSC



Robert D. Vandiver Associate Public Counsel

April 2, 2004



Dr. Mary Andrews Bane Executive Director Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399

RE: In re: Review of Progress Energy Florida, Inc,'s benchmark for Waterborne transportation Transactions with Progress Fuels.

Dear Dr. Bane,

I represent the Office of Public Counsel, a party of this docket. As such, I am requesting a copy of the Confidential Waterborne transportation audit of Progress for 12 months ended December 31, 2003, Audit Control No. 04-082-2-1.

Thank you for your assistance.

Yours truly,

Robert Vandiver Associate Public Counsel



PUBLIC COUNSEL

JAMES E. "JIM" KING, JR. President



Harold McLean Public Counsel STATE OF FLORIDA OFFICE OF PUBLIC COUNSEL

> C/O THE FLORIDA LEGISLATURE 111 WEST MADISON ST. ROOM 812 TALLAHASSEE, FLORIDA 32399-1400 850-488-9330

JOHNNIE BYRD Speaker



## FAX COVER SHEET

| Date: _ | 4-5-De         |                | Time:     |  |
|---------|----------------|----------------|-----------|--|
| To:     | Dr.            | Bar            | ) l       |  |
| From:   |                | Rob            | Vandiver  |  |
| Total N | umber of Pages | , Including Th | nis Page: |  |
| Special | Instructions   | ,              |           |  |
|         |                |                |           |  |
|         |                |                |           |  |

\*\*\*We are Transmitting From A Brother 980M Fax Machine, Number (850)488-4491. If You Encountered Problems in Receiving This Transmission, Please Call (850)488-9330.

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| From:        | Janice Banka                                    |
|--------------|---|
| Sent:<br>To: | Tuesday, April 06, 200<br>CCA - Orders / Notice |
| Subject:     | Order / Notice Submit                           |

Date and Time: **Docket Number:** Filename / Path: Order Type:

04 4:34 PM es tted

4/6/2004 4:33:00 PM 031057-EI 031057or.jar.doc Signed / Hand Deliver

First Order Revising Order Establishing Procedure and Granting Joint Motion for Extension of Time to File Testimony.

3

Number of pages in order - 2.

Thanks "J"

RECEIVED-RPSC

0375 - PCO

#### <u>MEMORANDUM</u>

#### APRIL 13, 2004

TO: DIVISION OF THE COMMISSION CLERK AND ADMINISTRATIVE SERVICES

FROM: OFFICE OF THE GENERAL COUNSEL (KEATING) JAR For WCIL

RE: DOCKET NO. 031057-EI - REVIEW OF PROGRESS ENERGY FLORIDA, INC.'S BENCHMARK FOR WATERBORNE TRANSPORTATION TRANSACTIONS WITH PROGRESS FUELS.

Attached is a SECOND ORDER REVISING ORDER ESTABLISHING PROCEDURE AND GRANTING JOINT MOTION FOR EXTENSION OF TIME TO FILE TESTIMONY to be issued in the above-referenced docket. (Number of pages in order - 3)

DATE ORDER SENT ELECTRONICALLY TO CCA 4-13-04.

Attachment

I:031057or.wck.doc

SC-04-0394-PCO-

From: Sent: To: Subject: Janice Banka Tuesday, April 13, 2004 1:57 PM CCA - Orders / Notices Order / Notice Submitted

Date and Time: Docket Number: Filename / Path: Order Type: 4/13/2004 1:55:00 PM 031057-El 031057or.wck.doc Signed / Hand Deliver

Second Order Revising Order Establishing Procedure and Granting Joint Motion for Extension of Time to File Testimony.

Number of pages in order - 3

PLEASE ISSUE THIS ORDER TODAY PER THE PREHEARING OFFICER. The order will be coming down in the 3:30 run unless you need it sooner.

Thanks "J"

RECEIVED PPSC APR 13 PM 3: 12

**CCA Official Filing** 4/20/2004\*\*\*\*\*\*\*\*\*\*\*\*

2:03 PM\*\*\*\*\*\*\*\*\*\*\*\*

Matilda Sanders\*\*\*\*1

#### **Matilda Sanders**

From: Sent: To: Subject: **Dorothy Menasco** Tuesday, April 20, 2004 1:16 PM CCA - Orders / Notices Order / Notice Submitted

3

Date and Time: 4/20/2004 1:15:00 PM **Docket Number:** Filename / Path:

031057-EI 031057hrgnotice.jar.doc

Notice of Hearing and Prehearing

Atty: Jennifer Rodan

Pages: 3

CCS√

Note, Janice is out of the office today. If you have any problems with the Notice, please contact Jennifer or me. Thanks!

, **\*\*** 

#### STATE OF FLORIDA

Commissioners: Braulio L. Baez, Chairman J. Terry Deason Lila A. Jaber Rudolph "Rudy" Bradley Charles M. Davidson



DIVISION OF THE COMMISSION CLERK & Administrative Services BLANCA S. BAYÓ DIRECTOR (850) 413-6770 (CLERK) (850) 413-6330 (Admin)

# Public Service Commission

April 30, 2004

Ms. Bonnie E. Davis Progress Energy Florida, Inc. 106 East College Avenue, Suite 800 Tallahassee, Florida 32301-7440

Re: Return of Confidential Document to the Source, Docket No. 031057-EL

Dear Ms. Davis:

Commission staff have advised that Confidential Document No. 04393-04, filed on behalf of Progress Energy Florida, Inc. can be returned to the source. The document is enclosed.

Please do not hesitate to contact me if you have any questions concerning this matter.

Sincerely,

chard por/

Kay Flynn, Chief Bureau of Records

KF/mhl Enclosure

cc: William C. Keating, Office of the General Counsel

SIGNED FOR BY / Catur C. Cochran

4/30/04 3:15 DATE\_\_\_

CCA Official Filing 4/30/2004\*\*\*\*\*\*\*\*\*\*\*

2:58 PM\*\*\*\*\*\*\*\*\*\*\*

Matilda Sanders\*\*\*\*1

8457 - PCD

2

#### **Matilda Sanders**

1

From: Sent: To: Subject: Janice Banka Friday, April 30, 2004 2:47 PM CCA - Orders / Notices Order / Notice Submitted

Date and Time: Docket Number: Filename / Path: Order Type: 4/30/2004 2:46:00 PM 031057-El 031057or.jar.doc

Signed / Hand Deliver

Order Granting Joint Motion to Abate Proceeding.

THE COMMISSIONER WANTS THIS ORDER ISSUED TODAY. The order will be brought down with the 3:30 run.

Number of pages in order - 2.

Thanks "J"

APR 30 PH 3: 18



### **CCA Official Document...**

6/25/2004

9:30 AM

| Kay Flynn             | 03/057-EI  |
|-----------------------|--|
| From:<br>Sent:<br>To: | Denise Karnes<br>Friday, June 25, 2004 9:30 AM<br>Alina Dieguez; Beth Salak; Betty Ashby; Bev DeMello; Blanca Bayo; Bob Trapp; Braulio Baez;<br>Bridget Hoyle; Carol Purvis; Cayce Hinton; Charles Davidson; Chuck Hill; Cindy Miller; Dan   |
|                       | Hoppe; Della Fordham; Diane Lee; Dorothy Boone; Eileen Patrick; Hurd Reeves; J. Terry<br>Deason; Jane Faurot; Janet Brunson; Janet Harrison; JoAnn Chase; Kathleen Stewart;<br>Katrina Tew; Kay Flynn; Kay Posey; Kevin Bloom; Larry Harris; Lila Jaber; Manuel Arisso;<br>Martha Golden; Mary Bane; Mary Macko; Norma Jenkins; Pat Dunbar; Patsy White; Richard<br>Tudor; Rick Melson; Roberta Bass; Rudy Bradley; Sandy Moses; Sharon Allbritton; Steven |
| Subject:              | Stolting; Susan Howard; Tarik Noriega; Tim Devlin; Veronica Washington<br>Items of Interest at Upcoming Agenda Conference, 6/29/04   |

3

A news release was sent to the daily newspapers this morning, 6/25/04. It is now available on our web site:

http://www.psc.state.fl.us/general/news/pressrelease.cfm?release=-2147483348

1





## State of Florida Hublic Service Commission NEWS RELEASE

June 25, 2004

Contact: 850-413-6482

### Items of Interest at Upcoming Agenda Conference, 6/29/04

**TALLAHASSEE** — The following items are among those scheduled for consideration by the Commission at the June 29, 2004, Agenda Conference.

<u>ITEM 5 - DOCKET NO. 020896-WS</u> – PETITION BY CUSTOMERS OF ALOHA UTILITIES, INC. FOR DELETION OF PORTION OF TERRITORY IN SEVEN SPRINGS AREA IN PASCO COUNTY.

**DOCKET NO. 010503-WU** – APPLICATION FOR INCREASE IN WATER RATES FOR SEVEN SPRINGS SYSTEM IN PASCO COUNTY BY ALOHA UTILITIES, INC. The Commission will discuss a staff recommendation regarding the deletion petitions and Aloha Utilities, Inc.'s motion to modify the last rate case order. The latter required the utility to implement a process designed to remove at least 98% of the hydrogen sulfide in its raw water.

ITEM 16 - DOCKET NO. 031057-EI – REVIEW OF PROGRESS ENERGY FLORIDA, INC.'S BENCHMARK FOR WATERBORNE TRANSPORTATION TRANSACTIONS WITH PROGRESS FUELS. The Commission will address a staff recommendation concerning the Stipulation and Settlement signed by all parties in this case.

ITEM 18 - DOCKET NO. 040252-EI – PETITION FOR APPROVAL OF REVISIONS TO TARIFF SHEET NO. 9.930, APPLICATION FORM FOR MEDICALLY ESSENTIAL SERVICE, BY FLORIDA POWER & LIGHT COMPANY. The Commission will consider a staff recommendation regarding Florida Power & Light's proposed changes to its Application Form for the Medically Essential Service Tariff.

###

Print Friendly Version

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|-------|---------|------------|-----------|--------------|------------|
| PSC   |         | Assistance |           |              | Regulation |

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### Florida Public Scrvice Commission

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2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850 1-800-342-3552

i.

#### MEMORANDUM

#### JULY 19, 2004

TO: DIVISION OF THE COMMISSION CLERK AND ADMINISTRATIVE SERVICES

FROM: OFFICE OF THE GENERAL COUNSEL (C. KEATING)

RE: DOCKET NO. 031057-EI - REVIEW OF PROGRESS ENERGY FLORIDA, INC.'S BENCHMARK FOR WATERBORNE TRANSPORTATION TRANSACTIONS WITH PROGRESS FUELS.

Attached is an ORDER GRANTING REQUEST FOR CONFIDENTIAL CLASSIFICATION (DOCUMENT NO. 04986-04) to be issued in the above-referenced docket. (Number of pages in order - 3)

DATE ORDER SENT ELECTRONICALLY TO CCA 7/19/04

WCK/jb

 $I: 031057 \\ 031057 \\ conf-or 1. \\ wck. \\ doc$ 

Already HAS ORDER: PSC-04-0705-CFO-

-04-0 105-C.F

From: Sent: To: Subject:

٢.

Jackie Schindler Monday, July 19, 2004 4:16 PM CCA - Orders / Notices Order / Notice Submitted

Date and Time: **Docket Number:** Filename / Path: Order Type:

7/19/2004 4:14:00 PM 031057-ei 031057conf-or1.wck.doc Signed / Hand Deliver



An order granting request for confidential classification (dn 04986-04) has been signed and moved to gc orders for issuance tomorrow

THIS ORDER HAS ALREADY BEEN ASSIGNED AN ORDER NUMBER: PSC-04-0705-CFO-EI FOR TUESDAY

Thanks!

js

C1 JUL 20 AM 10: 29 *IECEIVEE* 

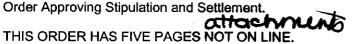
-30 00

From: Sent: To: Subject: Janice Banka Tuesday, July 20, 2004 12:37 PM CCA - Orders / Notices Order / Notice Submitted

Date and Time: **Docket Number:** Filename / Path: Order Type:

7/20/2004 12:35:00 PM 031057-EI 031057/031057or2.wck.doc Hand Deliver Attachments

Order Approving Stipulation and Settlement.



THIS ORDER HAS BEEN ASSIGNED AN ORDER NO; PSC-04-0713-AS-EI.

Number of pages in order - 10.

Thanks "J"



PSC-04-0713-AS-E

6 mailed -

#### MEMORANDUM

#### JULY 20, 2004

TO: DIVISION OF THE COMMISSION CLERK AND ADMINISTRATIVE SERVICES
 FROM: OFFICE OF THE GENERAL COUNSEL (C. KEATING) WK WK
 RE: DOCKET NO. 031057-EI - REVIEW OF PROGRESS ENERGY FLORIDA, INC.'S BENCHMARK FOR WATERBORNE TRANSPORTATION TRANSACTIONS WITH PROGRESS FUELS.

Attached is an ORDER APPROVING STIPULATION AND SETTLEMENT, with attachment, to be issued in the above-referenced docket. (Number of pages in order - 1)

DATE ORDER SENT ELECTRONICALLY TO CCA 7-20-04

WCK/jb I:031057\031057or2.wck.doc STATE OF FLORIDA

Commissioners: Braulio L. Baez , Chairman J. Terry Deason Lila A. Jaber Rudolph "Rudy" Bradley Charles M. Davidson



DIVISION OF THE COMMISSION CLERK & Administrative Services Blanca S. Bayó Director (850) 413-6770 (Clerk) (850) 413-6330 (Admin)

# Huhlic Service Commission

August 18, 2004

(Certified Mail No. 7002-0860-0001-1758-7341)

James A. McGee, Esquire Progress Energy Service Company, LLC 100 Central Avenue St. Petersburg, Florida 33701

#### Re: Return of Confidential Document to the Source, Docket No. 031057-EI

Dear Mr. McGee:

Commission staff have advised that Confidential Document No. 02135-04, filed on behalf of Progress Energy Florida, Inc. can be returned to the source. The document is enclosed.

Please do not hesitate to contact me if you have any questions concerning return of this material.

Sincerely,

Kay Jup

Kay Flynn, Chief Bureau of Records

KF/mhl Enclosure

cc: Roland Floyd, Division of Economic Regulation Cochran Keating, Office of the General Counsel

#### STATE OF FLORIDA

Commissioners: Braulio L. Baez , Chairman J. Terry Deason Lila A. Jaber Rudolph "Rudy" Bradley Charles M. Davidson



DIVISION OF THE COMMISSION CLERK & Administrative Services BLANCA S. BAYÓ DIRECTOR (850) 413-6770 (CLERK) (850) 413-6330 (Admin)

# Hublic Service Commission

August 18, 2004

FPSC, CLK - CORRESPONDENCE <u>Administrative</u> Parties Consumer DOCUMENT NO. 14192-04 DISTRIBUTION:

(Certified Mail No. 7002-0860-0001-1758-7341)

James A. McGee, Esquire Progress Energy Service Company, LLC 100 Central Avenue St. Petersburg, Florida 33701

## Re: Return of Confidential Document to the Source, Docket No. 031057-EI

Dear Mr. McGee:

Commission staff have advised that Confidential Document No. 02135-04, filed on behalf of Progress Energy Florida, Inc. can be returned to the source. The document is enclosed.

| Please do n  | SENDER: COMPLETE THIS SECTION  | COMPLETE THIS SECTION ON DELIVERY   |  |
|--|--|---|--|
| material.  | <ul> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul> | A. Received by (Please Print Clearly) B. Date of Delivery                                     |  |
|  | 1. Article Addressed to:   | D. Is delivery address different from item 1?  Yes If YES, enter delivery address below: No . |  |
| KF/mhl   | JAMES A MCGEE ESQUIRE<br>FLORIDA POWER CORPORATION<br>100 CENTRAL AVE  |   |  |
| Enclosure<br>cc: Roland Floyd, I<br>Cochran Keatin |  | 3. Service Type<br>Certified Mail<br>□ Registered<br>□ Insured Mail<br>□ C.O.D.               |  |
| Cochran Keath                                      |  | 4. Restricted Delivery? (Extra Fee) Yes   |  |
|  | 2. Article Number<br>(Transfer from service label)   | D860 0001 1758 7341   |  |
| ×  | PS Form 3811, March 2001 Domestic Retr   | urn Receipt 102595-01-M-1424  |  |

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#### CCA Official Filing 9/1/2004 9:45 AM\*\*\*\*\*\*\*

\*\*\*\*\*\*

\*\*Matilda Sanders\*\*\*1

#### Matilda Sanders

0857 - CFO

From: Sent: To: Subject:

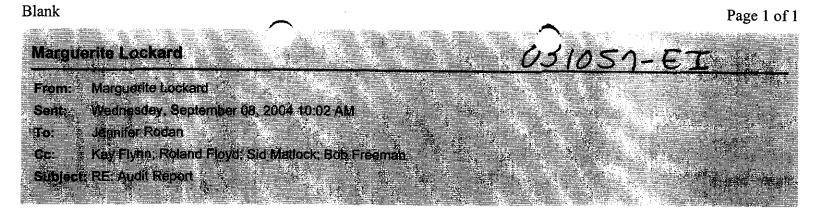
Date and Time: Docket Number: Filename / Path: Order Type: Janice Banka Wednesday, September 01, 2004 9:38 AM CCA - Orders / Notices Order / Notice Submitted

9/1/2004 9:34:00 AM 031057-EI 031057co.jar.doc Signed / Hand Deliver The gradient of the set of the se

Order Granting Confidential Classification of Certain Portions of Staff's Audit Report, Working Papers, and Uttitty's () Response to Staff Audit Report in Audit No. 04-028-2-1, "Progress Energy Florida, Inc. Waterborne Transportation Audit For the Year Ended December 31, 2003", (Doc. #s 04159-04, 04160-04, 04472-04, 05848-04).

Number of pages in order - 11.

Thanks "J"



Hi Jennifer., Bob Freeman came down & clarified that audit no. for me. The correct Audit No. is #04-028-2-1. So the order is correct. thanks.

From: Marguerite Lockard Sent: Friday, September 03, 2004 3:25 PM To: Jennifer Rodan Cc: Kay Flynn; Roland Floyd; Sid Matlock Subject: FW: Audit Report

Jennifer., i forgot to add you to e-mail below questioning the Audit No. in Order No. PSC-04-0857-CFO-EI. thanks.

From: Kay Flynn Sent: Friday, September 03, 2004 3:19 PM To: Marguerite Lockard Subject: RE: Audit Report

Marguerite, what attorney wrote the order? They will need to be included because they'll have to correct the order if necessary.

From: Marguerite Lockard Sent: Friday, September 03, 2004 3:17 PM To: Roland Floyd Cc: Sid Matlock; Kay Flynn Subject: Audit Report

Hi Roland.

an order went out Weds, Sept. 1st granting confidentiality of Confidential DNs 04159-04, 04160-04, 04472-04, 05848-04. The Audit No. listed in the Order is #04-028-2-1, but the Audit No. in the system is #04-082-2-1.

Which Audit No. is correct ????

and if the Audit # isn't 04-028-2-1, then will an amended order be going out to correct this no. to #04-082-2-1 ?

thanks.