

Section 1 - Bureau of Records and Hearing Services Completes

Docket No. 031057-EI Date Docketed: 11/17/2003 Title: Review of Progress Energy Florida, Inc.'s benchmark for waterborne transportation transactions with Progress Fuels.
 Company: Progress Energy Florida, Inc.

Official Filing Date: _____ Expiration: _____

Last Day to Suspend: _____

Referred to: _____

("C") indicates OPR

AUS	CAF	CCA	CMP	(ECR)	EXT	GCL	MMS	PIF
				X		X		

Section 2 - OPR Completes and returns to CCA in 10 workdays.

Time Schedule

Program Module A3(a); A19

**WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT
 IT IS TENTATIVE AND SUBJECT TO REVISION.
 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770**

Staff Assignments

OPR Staff

Staff Counsel

OCRs

Recommended assignments for hearing and/or deciding this case:

Full Commission _____ Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with CCA: _____

Initials: OPR _____
 Staff Counsel _____

Current CASR revision level

Due Dates
 Previous Current

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Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg	Staff
ALL	JB	DS	BZ	BD	DV	Exam	

- Prehearing Officer

Commissioners						DOCUMENT NO.
JB	DS	BZ	BD	DV		

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.

Approved: _____

Date: _____

14192-04

Section 1 - Bureau of Records and Hear Services Completes

Docket No. 031057-EI Date Docketed: 11/17/2003 Title: Review of Progress Energy Florida, Inc.'s benchmark for waterborne transportation transactions with Progress Fuels.

Company: Progress Energy Florida, Inc.

Official Filing Date: _____ Expiration: _____

Last Day to Suspend: _____

Referred to: _____

("O") indicates OPR

AUS	CAF	CCA	CMP	(ECR)	EXT	GCL	MMS	PIF
				X		X		

Section 2 - OPR Completes and returns to CCA in 10 workdays.

Time Schedule

Program Module A3(a); A19

**WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT
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FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770**

Staff Assignments

OPR Staff

R Floyd, S Matlock
B McNulty, B Windham

Staff Counsel

C Keating, J Rodan

OCRs

Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel _____
Hearing Examiner _____ Staff _____

Date filed with CCA: 01/12/2004

Initials: OPR _____
Staff Counsel _____

Current CASR revision level

Due Dates
Previous Current

1.	Revised CASR Due	NONE	01/16/2004
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Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg	Staff
ALL	BZ	DS	JB	BD	DV	Exam	
X							

- Prehearing Officer

Commissioners					ADM
BZ	DS	JB	BD	DV	
				X	

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.

Approved: BCH
Date: 01/12/2004

N

Section 1 - Bureau of Records and Hearings Services Completes

Docket No. 031057-EI Date Docketed: 11/17/2003 Title: Review of Progress Energy Florida, Inc.'s benchmark for waterborne transportation transactions with Progress Fuels.
 Company: Progress Energy Florida, Inc.

Official Filing Date: _____ Expiration: _____
 Last Day to Suspend: _____
 Referred to: _____
 ("O") indicates OPR

AUS	CAF	CCA	CMP	(ECR)	EXT	GCL	MMS	PIF
				X		X		

Section 2 - OPR Completes and returns to CCA in 10 workdays.

Time Schedule

Program Module A3(a); A19

**WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT
 IT IS TENTATIVE AND SUBJECT TO REVISION.
 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770**

Staff Assignments

OPR Staff R Floyd, S Matlock
B McNulty, B Windham

Staff Counsel C Keating, J Rodan

OCRs

	Due Dates	
	Previous	Current
1 Current CASR revision level		
1. Order Establishing Procedure	SAME	01/21/2004
2. Revised CASR Due	01/16/2004	01/22/2004
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Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with CCA: 01/15/2004

Initials: OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg	Staff
ALL	BZ	DS	JB	BD	DV	Exam	
X							

- Prehearing Officer

Commissioners					ADM
BZ	DS	JB	BD	DV	
				X	

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.

Approved: BB/rt
 Date: 01/15/2004

C

Case Scheduling/Rescheduling Advice

Last Revised 01/23/2004 at 08:19

Page 1 of 1

Printed on 01/23/2004 at 08:36

To:

<input checked="" type="checkbox"/> Commissioner Deason	<input checked="" type="checkbox"/> Deputy Executive Director/EXA	<input checked="" type="checkbox"/> Economic Regulation Director
<input checked="" type="checkbox"/> Commissioner Jaber	<input checked="" type="checkbox"/> General Counsel Director	<input type="checkbox"/> External Affairs Director
<input checked="" type="checkbox"/> Commissioner Bradley	<input type="checkbox"/> Auditing & Safety Director	<input checked="" type="checkbox"/> Court Reporter
<input checked="" type="checkbox"/> Commissioner Davidson	<input checked="" type="checkbox"/> Comm. Clerk & ADM Services	<input checked="" type="checkbox"/> Staff Contact - Cochran Keating
<input checked="" type="checkbox"/> Executive Director	<input type="checkbox"/> Competitive Markets/Enforcement	<input type="checkbox"/>
<input checked="" type="checkbox"/> Public Information Officer	<input checked="" type="checkbox"/> Consumer Affairs Director	<input type="checkbox"/>

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 Assignments

Hearing Officers

Commissioners						Hearing Exam.	Staff
ALL	BZ	DS	JB	BD	DV		

Current Assignments

Commissioners						Hearing Exam.	Staff
ALL	BZ	DS	JB	BD	DV		
X							

Prehearing Officer

Commissioners						
BZ	DS	JB	BD	DV	ADM	

Commissioners						
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: PSC-04-0067-PCO-EI (OEP)

Case Scheduling/Rescheduling Advice

Last Revised 01/23/2004 at 09:11

Page 1 of 1

Printed on 01/23/2004 at 10:17

To:

<input checked="" type="checkbox"/> Commissioner Deason	<input checked="" type="checkbox"/> Deputy Executive Director/EXA	<input checked="" type="checkbox"/> Economic Regulation Director
<input checked="" type="checkbox"/> Commissioner Jaber	<input checked="" type="checkbox"/> General Counsel Director	<input type="checkbox"/> External Affairs Director
<input checked="" type="checkbox"/> Commissioner Bradley	<input type="checkbox"/> Auditing & Safety Director	<input checked="" type="checkbox"/> Court Reporter
<input checked="" type="checkbox"/> Commissioner Davidson	<input checked="" type="checkbox"/> Comm. Clerk & ADM Services	<input checked="" type="checkbox"/> Staff Contact - Cochran Keating
<input checked="" type="checkbox"/> Executive Director	<input type="checkbox"/> Competitive Markets/Enforcement	
<input checked="" type="checkbox"/> Public Information Officer	<input checked="" type="checkbox"/> 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 Assignments

Hearing Officers

Commissioners						Hearing Exam.	Staff
ALL	BZ	DS	JB	BD	DV		

Current Assignments

Commissioners						Hearing Exam.	Staff
ALL	BZ	DS	JB	BD	DV		
X							

Prehearing Officer

Commissioners					
BZ	DS	JB	BD	DV	ADM

Commissioners					
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: PSC-04-0067-PCO-EI (OEP) - Form resent to reflect prehearing conference.

Section 1 - Bureau of Records and Hea. Services Completes

Docket No. 031057-EI Date Docketed: 11/17/2003 Title: Review of Progress Energy Florida, Inc.'s benchmark for waterborne transportation transactions with Progress Fuels.

Company: Progress Energy Florida, Inc.

Official Filing Date: _____ Expiration: _____

Last Day to Suspend: _____

Referred to: _____

("()") indicates OPR

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				X		X		
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Section 2 - OPR Completes and returns to CCA in 10 workdays.

Time Schedule

Program Module A3(a); A19

**WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT
IT IS TENTATIVE AND SUBJECT TO REVISION.
FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770**

Staff Assignments

OPR Staff R Floyd, S Matlock
B McNulty, B Windham

Staff Counsel C Keating, J Rodan

OCRs

2 Current CASR revision level

Due Dates
Previous Current

1.	Direct Testimony & Exhibits - Company	NONE	02/11/2004
2.	Direct Testimony & Exhibits - Intervenor	NONE	04/07/2004
3.	Notice of Prehearing and Hearing	NONE	04/20/2004
4.	Direct Testimony & Exhibits - Staff	NONE	04/21/2004
5.	Issue Identification/Status Meeting	NONE	04/28/2004
6.	Testimony - Rebuttal	NONE	05/05/2004
7.	Prehearing Statements	NONE	05/12/2004
8.	Draft Prehearing Order	NONE	05/19/2004
9.	Prehearing	NONE	05/26/2004
10.	Transcript of Prehearing Due	NONE	06/02/2004
11.	Prehearing Order	NONE	06/07/2004
12.	Hearing	NONE	06/10/2004
13.	Transcript of Hearing Due	NONE	06/17/2004
14.	Briefs Due	NONE	07/12/2004
15.	Staff Recommendation	NONE	08/05/2004
16.	Agenda	NONE	08/17/2004
17.	Final Order	NONE	09/07/2004
18.	Close Docket or Revise CASR	NONE	10/15/2004
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Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel _____
Hearing Examiner _____ Staff _____

Date filed with CCA: 01/27/2004

Initials: OPR _____
Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

CSRA

- Hearing Officer(s)

Commissioners						Hrg	Staff
ALL	BZ	DS	JB	BD	DV	Exam	
X							

- Prehearing Officer

Commissioners					ADM
BZ	DS	JB	BD	DV	
				X	

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.

Approved: BB/rt
Date: 01/27/2004 *C*

Section 1 - Bureau of Records and Hear Services Completes

Docket No. 031057-EI Date Docketed: 11/17/2003 Title: Review of Progress Energy Florida, Inc.'s benchmark for waterborne transportation transactions with Progress Fuels.
 Company: Progress Energy Florida, Inc.

Official Filing Date: _____ Expiration: _____
 Last Day to Suspend: _____

Referred to: _____
 ("O") indicates OPR

AUS	CAF	CCA	CMP	(ECR)	FLL	GCL	MMS	PIF
				X		X		

Section 2 - OPR Completes and returns to CCA in 10 workdays. Time Schedule

Program Module A3(a); A19

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 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770**

Staff Assignments

OPR Staff R Floyd, S Matlock
A Maurey, B McNulty
R VonFossen, B Windham

Staff Counsel C Keating, J Rodan

OCRs

3 Current CASR revision level

Due Dates
 Previous Current

1.	Direct Testimony & Exhibits - Intervenor	04/07/2004	04/14/2004
2.	Notice of Prehearing and Hearing	SAME	04/20/2004
3.	Direct Testimony & Exhibits - Staff	04/21/2004	04/28/2004
4.	Issue Identification/Status Meeting	SAME	04/28/2004
5.	Testimony - Rebuttal	05/05/2004	05/12/2004
6.	Prehearing Statements	SAME	05/12/2004
7.	Draft Prehearing Order	SAME	05/19/2004
8.	Prehearing	SAME	05/26/2004
9.	Transcript of Prehearing Due	SAME	06/02/2004
10.	Prehearing Order	SAME	06/07/2004
11.	Hearing	SAME	06/10/2004
12.	Transcript of Hearing Due	SAME	06/17/2004
13.	Briefs Due	SAME	07/12/2004
14.	Staff Recommendation	SAME	08/05/2004
15.	Agenda	SAME	08/17/2004
16.	Final Order	SAME	09/07/2004
17.	Close Docket or Revise CASR	SAME	10/15/2004
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Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with CCA: 04/07/2004

Initials: OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg	Staff
ALL	BZ	DS	JB	BD	DV	Exam	
X							

- Prehearing Officer

Commissioners					ADM
BZ	DS	JB	BD	DV	
				X	

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.

Approved: BB/hs
 Date: 04/07/2004

Section 1 - Bureau of Records and Hearing Services Completes

Docket No. 031057-EI Date Docketed: 11/17/2003 Title: Review of Progress Energy Florida, Inc.'s benchmark for waterborne transportation transactions with Progress Fuels.
 Company: Progress Energy Florida, Inc.

Official Filing Date: _____ Expiration: _____
 Last Day to Suspend: _____
 Referred to: _____
 ("()") indicates OPR

CCA	CMP	(ECR)	FLL	GCL	MMS	PIF	RCA	SCR
		X		X				

Section 2 - OPR Completes and returns to CCA in 10 workdays.

Time Schedule

Program Module A3(a); A19

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 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770**

Staff Assignments

OPR Staff	<u>R Floyd, S Matlock</u>
	<u>A Maurey, B McNulty</u>
	<u>R VonFossen, B Windham</u>
Staff Counsel	<u>C Keating, J Rodan</u>
OCRs	

4	Current CASR revision level	Due Dates	
		Previous	Current
1.	Notice of Prehearing and Hearing	SAME	04/20/2004
2.	Direct Testimony & Exhibits - Intervenor	04/14/2004	04/28/2004
3.	Direct Testimony & Exhibits - Staff	04/28/2004	05/12/2004
4.	Prehearing Statements	SAME	05/12/2004
5.	Draft Prehearing Order	SAME	05/19/2004
6.	Prehearing	SAME	05/26/2004
7.	Testimony - Rebuttal	05/12/2004	05/26/2004
8.	Transcript of Prehearing Due	SAME	06/02/2004
9.	Prehearing Order	SAME	06/07/2004
10.	Hearing	SAME	06/10/2004
11.	Transcript of Hearing Due	SAME	06/17/2004
12.	Briefs Due	SAME	07/12/2004
13.	Staff Recommendation	SAME	08/05/2004
14.	Agenda	SAME	08/17/2004
15.	Final Order	SAME	09/07/2004
16.	Close Docket or Revise CASR	SAME	10/15/2004
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Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with CCA: 04/14/2004

Initials: OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg	Staff
ALL	BZ	DS	JB	BD	DV	Exam	
X							

- Prehearing Officer

Commissioners					ADM
BZ	DS	JB	BD	DV	
				X	

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.

Approved: BB/rwr
 Date: 04/16/2004

Case Scheduling/Rescheduling Advice

Last Revised 05/06/2004 at 10:51

Page 1 of 1

Printed on 05/06/2004 at 13:41

To:

<input checked="" type="checkbox"/> Commissioner Deason <input checked="" type="checkbox"/> Commissioner Jaber <input checked="" type="checkbox"/> Commissioner Bradley <input checked="" type="checkbox"/> Commissioner Davidson <input checked="" type="checkbox"/> Executive Director <input checked="" type="checkbox"/> Public Information Officer	<input checked="" type="checkbox"/> Deputy Executive Director/EXA <input checked="" type="checkbox"/> General Counsel Director <input type="checkbox"/> Auditing & Safety Director <input checked="" type="checkbox"/> Comm. Clerk & ADM Services <input type="checkbox"/> Competitive Markets/Enforcement <input checked="" type="checkbox"/> Consumer Affairs Director	<input checked="" type="checkbox"/> Economic Regulation Director <input type="checkbox"/> External Affairs Director <input checked="" type="checkbox"/> Court Reporter <input checked="" type="checkbox"/> Staff Contact - Cochran Keating <input type="checkbox"/>
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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

Hearing Officers

Commissioners						Hearing Exam.	Staff
ALL	BZ	DS	JB	BD	DV		

Current Assignments

Commissioners						Hearing Exam.	Staff
ALL	BZ	DS	JB	BD	DV		
X							

Prehearing Officer

Commissioners					
BZ	DS	JB	BD	DV	ADM

Commissioners					
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.

Section 1 - Bureau of Records and Hearings Services Completes

Docket No. 031057-EI Date Docketed: 11/17/2003 Title: Review of Progress Energy Florida, Inc.'s benchmark for waterborne transportation transactions with Progress Fuels.

Company: Progress Energy Florida, Inc.

Official Filing Date: _____ Expiration: _____
 Last Day to Suspend: _____
 Referred to: _____
 ("O") indicates OPR

CCA	CMP	(ECR)	FLL	GCL	MMS	PIF	RCA	SCR
		X		X				

Section 2 - OPR Completes and returns to CCA in 10 workdays.

Time Schedule

Program Module A3(a); A19

**WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT
 IT IS TENTATIVE AND SUBJECT TO REVISION.
 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770**

Staff Assignments

OPR Staff
 R Floyd, S Matlock
 A Maurey, B McNulty
 R VonFossen, B Windham

Staff Counsel
 C Keating, J Rodan

OCRs

	Current CASR revision level	Due Dates	
		Previous	Current
1. Staff Recommendation On Settlement	5	08/05/2004	06/17/2004
2. Agenda		08/17/2004	06/29/2004
3. Final Order		09/07/2004	07/19/2004
4. Revised CASR Due		10/15/2004	09/01/2004
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Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with CCA: 05/13/2004

Initials: OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

CSRA

- Hearing Officer(s)

Commissioners						Hrg	Staff
ALL	BZ	DS	JB	BD	DV	Exam	
X							

- Prehearing Officer

Commissioners					ADM
BZ	DS	JB	BD	DV	
				X	

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.

Approved: *BB/hwr*
 Date: 05/13/2004

Matilda Sanders

0028 - PCO

From: Janice Banka
Sent: Monday, January 12, 2004 10:13 AM
To: CCA - Orders / Notices
Subject: Order / Notice Submitted

3

Date and Time: 1/12/2004 10:12:00 AM
Docket Number: 031057-EI
Filename / Path: 031057or2.jar

Order Granting Intervention.

Number of pages in order - 3.

Thanks "J"

3/2

DOCUMENT NO.
14192-04

Matilda Sanders

6034 - Ped

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

1

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

Order Acknowledging Intervention.

Number of pages in order - 2.

Thanks "J"

3/2

Matilda Sanders

DO67-PCO

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

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

Order Establishing Procedure

Order is in Word format

Atty: Jennifer Rodan

Pages: 14

RECEIVED P/SC
 JAN 22 PM 2:00
 COMMISSION
 CLERK

3/2

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. BAYO
DIRECTOR
(850) 413-6770 (CLERK)
(850) 413-6330 (ADMIN)

Public Service Commission

ACKNOWLEDGMENT

DATE: 2-16-04

TO: James McGee

FROM: Thuray, Division of the Commission Clerk and
Administrative Services

RE: Acknowledgment of Receipt of Confidential Filing

02135-04

This will acknowledge receipt of a CONFIDENTIAL DOCUMENT filed in Docket No.

031057- E1 or (if filed in an undocketed matter) concerning _____

testimony of Javier Portuondo, and

filed on behalf of Progress Energy / McGee. 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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PSC Website: <http://www.floridapsc.com>

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

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

RECEIVED-FPSC

APR -5 AM 10:03

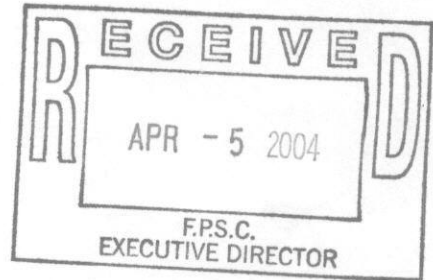
COMMISSION
CLERK

JOHNNIE BYRD
Speaker



Robert D. Vandiver
Associate Public Counsel

April 2, 2004



031057-EI

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.

FPSC, CLK - CORRESPONDENCE
 Administrative Parties Consumer
DOCUMENT NO. 14192-04
DISTRIBUTION _____

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.

04159-04
04160-04

Yours truly,

Robert Vandiver
Associate Public Counsel

Approved
HHS
4/15/04

①

JAMES E. "JIM" KING, JR.
President

JOHNNIE BYRD
Speaker



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

Harold McLean
Public Counsel

FAX COVER SHEET

Date: 4-5-04 Time: _____

To: Dr. Bane

From: Rob Vandiver

Total Number of Pages, Including This Page: 2

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.

[Handwritten mark]

JAMES E. "JIM" KING, JR.
President

JOHNNIE BYRD
Speaker

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

Harold McLean
Public Counsel

Robert D. Vandiver
Associate Public Counsel

April 7, 2004

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

COMMISSION
CLERK

RECEIVED-FPSC
04 APR - 7 PM 3:40

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

031057-EI

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,

[Signature]
Robert Vandiver
Associate Public Counsel

*Approved
MAB
4/7/04*

JAMES E. "JIM" KING, JR.
President

JOHNNIE BYRD
Speaker

STATE OF FLORIDA
OFFICE OF PUBLIC COUNSEL



Harold McLean
Public Counsel

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



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

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

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Thank you for your assistance.

Yours truly,

Robert Vandiver
Associate Public Counsel

JAMES E. "JIM" KING, JR.
President

JOHNNIE BYRD
Speaker



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



Harold McLean
Public Counsel

RECEIVED-FPSC
04 APR - 7 PM 1:46
COMMISSION
CLERK

FAX COVER SHEET

Date: 4/7/04 Time: 11:44 AM

To: Kay Flynn

From: Rob Vanduer

Total Number of Pages, Including This Page: 2

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.

413-7118

3

MCWHIRTER REEVES
ATTORNEYS AT LAW

TAMPA OFFICE
100 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

FACSIMILE COVER SHEET

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

FROM: Vicki Gordon Kaufman

DATE: April 7, 2004

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

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.

Marguerite Lockard

04159-04

04160-04

From: Kay Flynn
Sent: Wednesday, April 07, 2004 1:12 PM
To: Betty Ashby
Cc: Marguerite Lockard
Subject: RE: Docket No. 031057 - EZ

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.

Thanks again.

-----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

4/7/2004

3

850-222-5606 (fax)

4/7/2004

4

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

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

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 8, 2004

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

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

031057-ET

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 Jennifer Reddick Date 4/8/04

STATE OF FLORIDA

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



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DIRECTOR
(850) 413-6770 (CLERK)
(850) 413-6330 (ADMIN)

Public Service Commission

April 8, 2004

FPSC, CLK - CORRESPONDENCE

Administrative 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-EI

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 W Baer Date 4/8/04 11:30

Walt BAER

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

ACKNOWLEDGMENT

DATE: 4.8.04

TO: James McGee

FROM: Thermy, Division of the Commission Clerk and
Administrative Services

RE: Acknowledgment of Receipt of Confidential Filing

04393-04

This will acknowledge receipt of a CONFIDENTIAL DOCUMENT filed in Docket No.

031057-E1 or (if filed in an undocketed matter) concerning _____

1st P.O.D, and

filed on behalf of Progress Energy / McGee. 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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STATE OF FLORIDA

COMMISSIONERS:
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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

ACKNOWLEDGMENT

DATE: 4.13.04

TO: James McGee

FROM: Thermy, Division of the Commission Clerk and
Administrative Services

RE: Acknowledgment of Receipt of Confidential Filing

04472-04

This will acknowledge receipt of a CONFIDENTIAL DOCUMENT filed in Docket No.

031057-E1 or (if filed in an undocketed matter) concerning _____

Audit report response 04-082-2-1, and

filed on behalf of Progress Energy / McGee. 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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STATE OF FLORIDA

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J. TERRY DEASON
LILA A. JABER
RUDOLPH "RUDY" BRADLEY
CHARLES M. DAVIDSON



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

Public Service Commission

ACKNOWLEDGMENT

DATE: 4.29.04

TO: James McGee

FROM: Therry, Division of the Commission Clerk and
Administrative Services

RE: Acknowledgment of Receipt of Confidential Filing

04986-04

This will acknowledge receipt of a CONFIDENTIAL DOCUMENT filed in Docket No.

031057-E1 or (if filed in an undocketed matter) concerning _____

Ship & Settlement, and

filed on behalf of Progress Energy / McGee. 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)

STATE OF FLORIDA

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



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

Public Service Commission

ACKNOWLEDGMENT

DATE: 5-21-04

TO: James McGee

FROM: T. Henry, 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. 031057-ET or (if filed in an undocketed matter) concerning

Audit Workpapers, and
filed on behalf of Progress Energy / McGee. 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)

State of Florida



Public Service Commission

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

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

DATE: June 7, 2004
TO: Mary Andrews Bane, Executive Director
FROM: Timothy J. Devlin, Director, Division of Economic Regulation
RE: Confidential Document No. 04986-04 copy request in Docket No. 031057-EI

FPSC, CLK - CORRESPONDENCE

Administrative Parties Consumer

DOCUMENT NO. 14192-04

DISTRIBUTION: _____

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

OK
MAB
6/7/04

Rec'd
6/29/04
Shredded

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)

Public 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,

A handwritten signature in cursive script that reads "Kay Flynn".

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)

Public Service Commission, CLK - CORRESPONDENCE
Administrative Parties Consumer

March 6, 2006

DOCUMENT NO. 14192-04
 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.

KF:mhl
 Enclosure

cc: Denise Vandiver, Di
 Cochran Keating, O

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	A. Received by (Please Print Clearly) _____ B. Date of Delivery _____ C. Signature <i>MW</i> <input type="checkbox"/> Agent <input checked="" type="checkbox"/> Addressee D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No
1. Article Addressed to: 04472-04 05848-04 JAMES A MCGEE ESQUIRE PROGRESS ENERGY PO BOX 14042 ST PETERSBURG FL 33733-4042	
2. Article Number _____ (Transfer from service label)	
3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.	4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes
PS Form 3811, March 2001	Domestic Return Receipt 7004 1160 0004 5751 1800 102595-01-M-1424

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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 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,

A handwritten signature in black ink that reads "Kay Flynn" with a stylized flourish at the end.

Kay Flynn
Chief of Records

Enclosure

Received by

A handwritten signature in black ink, appearing to be "Michael J. ...", written over a horizontal line.

Date

4/6/04

Kay Flynn

From: Kay Flynn
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.

Thank you.

Kay

JAMES E. "JIM" KING, JR.
President

JOHNNIE BYRD
Speaker



Harold McLean
Public Counsel

STATE OF FLORIDA
OFFICE OF PUBLIC COUNSEL

RECEIVED-FPSC

APR -5 AM 10:03

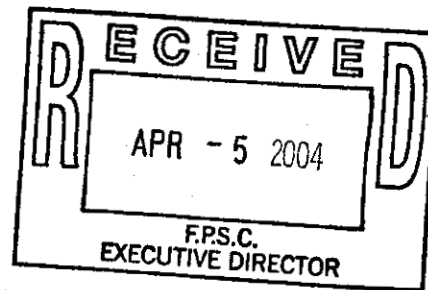
GO THE FLORIDA LEGISLATURE
111 WEST MADISON ST.
ROOM 812
TALLAHASSEE, FLORIDA 32399-1400
850-488-9330

COMMISSION
CLERK



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

*Approved
hills
4/5/04*

JAMES E. "JIM" KING, JR.
President

JOHNNIE BYRD
Speaker

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



Harold McLean
Public Counsel

FAX COVER SHEET

Date: 4-5-04 Time: _____

To: Dr. Bane

From: Rob Vandiver

Total Number of Pages, Including This Page: 2

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.**

Marguerite Lockard

0375 - PCO

From: Janice Banka
Sent: Tuesday, April 06, 2004 4:34 PM
To: CCA - Orders / Notices
Subject: Order / Notice Submitted

Date and Time: 4/6/2004 4:33:00 PM
Docket Number: 031057-EI
Filename / Path: 031057or.jar.doc
Order Type: Signed / Hand Deliver

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

Number of pages in order - 2.

Thanks "J"

RECEIVED-PSC
04 APR - 7 AM 10:33
COMMISSION
CLERK

3/1

MEMORANDUM

APRIL 13, 2004

TO: DIVISION OF THE COMMISSION CLERK AND ADMINISTRATIVE SERVICES

FROM: OFFICE OF THE GENERAL COUNSEL (KEATING) *JAR for WCK*

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

Marguerite Lockard

PSC-04-0394-PCO-EI

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

Date and Time: 4/13/2004 1:55:00 PM
Docket Number: 031057-EI
Filename / Path: 031057or.wck.doc
Order Type: 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 FPSC
04 APR 13 PM 3:12
COMMISSION
CLERK

3/1

Matilda Sanders

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

3

Date and Time: 4/20/2004 1:15:00 PM
Docket Number: 031057-EI
Filename / Path: 031057hrnotice.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-EI~~

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,


Kay Flynn, Chief
Bureau of Records

KF/mhl
Enclosure

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

SIGNED FOR BY Katrin C. Cochran DATE 4/30/04 3:15

Matilda Sanders

0457-PCO

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

2

Date and Time: 4/30/2004 2:46:00 PM
Docket Number: 031057-E1
Filename / Path: 031057or.jar.doc
Order Type: Signed / Hand Deliver

RECEIVED-F-SC
APR 30 PM 3:18
COMMISSION
CLERK

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"

3/1

Kay Flynn

03/057-EI

From: Denise Karnes
Sent: Friday, June 25, 2004 9:30 AM
To: Alina Dieguez; Beth Salak; Betty Ashby; Bev DeMello; Blanca Bayo; Bob Trapp; Braulio Baez; 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 Deason; Jane Faurot; Janet Brunson; Janet Harrison; JoAnn Chase; Kathleen Stewart; Katrina Tew; Kay Flynn; Kay Posey; Kevin Bloom; Larry Harris; Lila Jaber; Manuel Arisso; Martha Golden; Mary Bane; Mary Macko; Norma Jenkins; Pat Dunbar; Patsy White; Richard Tudor; Rick Melson; Roberta Bass; Rudy Bradley; Sandy Moses; Sharon Allbritton; Steven Stolting; Susan Howard; Tarik Noriega; Tim Devlin; Veronica Washington
Subject: Items of Interest at Upcoming Agenda Conference, 6/29/04

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>

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Public Service Commission



State of Florida

Public 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.

ITEM 5 - DOCKET NO. 020896-WS – 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.

###

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Florida Public Service Commission

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

MEMORANDUM

JULY 19, 2004

TO: DIVISION OF THE COMMISSION CLERK AND ADMINISTRATIVE SERVICES

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

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\031057conf-or1.wck.doc

*Already HAS ORDER #
PSC-04-0705-CFO-EI*

Marguerite Lockard

PSC-04-0705-CFO-EI

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

Date and Time: 7/19/2004 4:14:00 PM
Docket Number: 031057-ei
Filename / Path: 031057conf-or1.wck.doc
Order Type: Signed / Hand Deliver

3pgs

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

4/1

RECEIVED - PSC
04 JUL 20 AM 10: 29
COMMISSION
CLERK

Marguerite Lockard

PSC-04-0713-AS-EI

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

Date and Time: 7/20/2004 12:35:00 PM
Docket Number: 031057-EI
Filename / Path: 031057/031057or2.wck.doc
Order Type: Hand Deliver Attachments

RECEIVED-PSC
JUL 20 PM 1:46
COMMISSION
CLERK

Order Approving Stipulation and Settlement.

attachments

THIS ORDER HAS FIVE PAGES NOT ON LINE.
THIS ORDER HAS BEEN ASSIGNED AN ORDER NO: PSC-04-0713-AS-EI.

Number of pages in order - 10.

Thanks "J"

6 mailed -

MEMORANDUM

JULY 20, 2004

TO: DIVISION OF THE COMMISSION CLERK AND ADMINISTRATIVE SERVICES

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

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 - 10)

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



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BLANCA S. BAYÓ
DIRECTOR
(850) 413-6770 (CLERK)
(850) 413-6330 (ADMIN)

Public 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,

A handwritten signature in cursive script that reads "Kay Flynn".

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



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 DIRECTOR
 (850) 413-6770 (CLERK)
 (850) 413-6330 (ADMIN)

Public Service Commission

August 18, 2004

FPSC, CLK - CORRESPONDENCE
 Administrative 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 not
 material.

KF/mhl
 Enclosure

cc: Roland Floyd, I
 Cochran Keatin

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	A. Received by (Please Print Clearly)	B. Date of Delivery 8/23
1. Article Addressed to:	C. Signature x <i>Blanca S. Bayo</i> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee	
JAMES A MCGEE ESQUIRE FLORIDA POWER CORPORATION 100 CENTRAL AVE ST PETERSBURG FL 33733-4042	D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No	
2. Article Number (Transfer from service label)	3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.	
PS Form 3811, March 2001	4. Restricted Delivery? (Extra Fee) <input checked="" type="checkbox"/> Yes	
7002 0860 0001 1758 7341		
Domestic Return Receipt 102595-01-M-1424		

Matilda Sanders

0857-CFO

From: Janice Banka
Sent: Wednesday, September 01, 2004 9:38 AM
To: CCA - Orders / Notices
Subject: Order / Notice Submitted

11 pg.

Date and Time: 9/1/2004 9:34:00 AM
Docket Number: 031057-EI
Filename / Path: 031057co.jar.doc
Order Type: Signed / Hand Deliver

RECEIVED FPSC
SEP - 1 AM 11: 1
COMMISSION
CLERK

Order Granting Confidential Classification of Certain Portions of Staff's Audit Report, Working Papers, and Utility'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"

4/1

Marguerite Lockard

031057-EI

From: Marguerite Lockard
Sent: Wednesday, September 08, 2004 10:02 AM
To: Jennifer Rodan
Cc: Kay Flynn; Roland Floyd; Sid Matlock; Bob Freeman
Subject: RE: Audit Report

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 DN's 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.