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 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:

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

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

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Staff	Counsel		
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	- Hearing Officer(s)	- Prehearing Officer	
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Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

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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> Officers	Commissioners	; Hearing Exam.	Staff	C	ommi	ssion	Hearing Exam.	Staff	
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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> Officers	Commissioners	Hearing Exam.	Staff	Commissioners					Hearing Exam.	Staff
	ALL BZ DS JB BD DV			ALL	ΒZ	DS J	BD BD	DV		
				X						
<u>Prehearing</u> Officer	Commissioners				Cor	nmissi	oners			
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							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.				· · · · ·	

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Docket No. <u>(</u>	D31057-EI Date Docketed:	<u>11/17/2003</u> Title: Review of Progress Energy Florida for waterborne transportation tra	
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	Staff Assignments	FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-67	
OPR Staff	R Floyd, S Matlock	Current CASR revision level	Due Dates 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
		 Notice of Prehearing and Hearing Direct Testimony & Exhibits - Staff 	NONE 04/20/2004 NONE 04/21/2004
		5. Issue Identification/Status Meeting	NONE 04/28/2004
		6. Testimony - Rebuttal 7. Prehearing Statements	NONE 05/05/2004 NONE 05/12/2004
<u>Staff Counsel</u>	C Keating, J Rodan	8. Draft Prehearing Order	NONE 05/19/2004
		9. Prehearing 10. Transcript of Prehearing Due	NONE 05/26/2004 NONE 06/02/2004
<u>OCRs</u>		11. Prehearing Order 12. Hearing	NONE 06/07/2004 NONE 06/10/2004
		13. Transcript of Hearing Due	NONE 06/17/2004
		14. Briefs Due 15. Staff Recommendation	NONE 07/12/2004 NONE 08/05/2004
		16. <u>Agenda</u> 17. Final Order	NONE 08/17/2004 NONE 09/07/2004
		18. Close Docket or Revise CASR 19.	NONE 10/15/2004
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Initials: OPR		37. 38.	
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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.

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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.

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	Date:	<u>04</u>	4/16/	/2004

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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> Officers		Cor	nmis	Hearing Exam.	Staff							
	ALL	BZ	DS	JB	BD	DV						

Current	Assignments

	Cor	nmis	ssior	ners		Hearing 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

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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 for wate Progress	rborne	transp	ergy Flor ortation	ida, Inc.'s b transactions i	enchmark with
Compan	y:	Pro	gress	Energ	gy Flo	orida,	Inc.					ri ogress	Fuers.	•			
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				Staff	Assi	gnment	s	FOR	UPD	ATES CO	NTAC	T THE RECO	DRDS SE	CTION:	(850) 413-	-6770	
							-									Due	Dates
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CCA Official Filing		~			
1/12/2004****		Matilda Sanders****1			
Matilda Sanders		0028 - PCd			
From: Sent: To: Subject:	Janice Banka Monday, January 12, 2004 10:13 AM CCA - Orders / Notices Order / Notice Submitted	3			
Date and Time: Docket Number: Filename / Path:	1/12/2004 10:12:00 AM 031057-El 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

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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

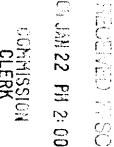
Date and Time: Docket Number: Filename / Path: Order Type: 1/22/2004 1:49:00 PM 031057-El 031057.jar.doc Signed / Hand Deliver

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
0213	5-04	
Thisy	will acknowledge receipt of a CONFIDENTIAL DOC	UMENT filed in Docket No.
031057	- El or (if filed in an undocketed matter) c	oncerning
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filed on beh:	alf of Hoge 33 Gray / 1/CG	<u>ll</u> . The
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)

8504884491 09:07 04/05/2004

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

RECEIVED-FPSO



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> :	
To:	Dr. B	anl.	
From:	Ro	b Vandiver	/
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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.

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

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



CEIVED-FPSC

1: 46

FAX COVER SHEET

Date: 4/7/04 Time:	11:44 Am	
To: Kay Flynn		
From: Rob VANJUER		
Total Number of Pages, Including This Page:	-2	
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

Dear Dr. Bane:

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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 J. TERRY DEASON	DIVISION OF THE COMMISSION CLERK & Administrative Services
LILA A. JABER	BLANCA S. BAYÓ
RUDOLPH "RUDY" BRADLEY	DIRECTOR (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)

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD • TALLAHASSEE, FL 32399-0850 An Affirmative Action/Equal Opportunity Employer PSC Website: http://www.floridapsc.com

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

Jublic Service Commission

	ACKNOW	LEDGMENT	
	DATE: <u>4</u>	.13.04	
TO:	James McGec	······	
FROM:	Then ry Administrative Services	, Division of the Commission	ı Clerk and
RE:	Acknowledgment of Receipt of	Confidential Filing	
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04472	2-04		
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03105	1 - E7 or (if filed in an ur	idocketed matter) concerning	
andit	<u>1-E7</u> or (if filed in an un report response	04-092-2-1	, and
filed on beh	alf of Progress E	rergy / McGre	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.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	
		- 29.04	
то:	James McGree		
FROM:	Administrative Services	, Division of the Commission Clerk	and
RE:	Acknowledgment of Receipt of	f Confidential Filing	
0498	6-04		
This	will acknowledge receipt of a CO	NFIDENTIAL DOCUMENT filed in I)ocket No.
03105	7 - El or (if filed in an u	ndocketed matter) concerning	#* *-
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filed on beh	alf of Progress Ene	gy /McGree	The
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

CAPITAL CIRCLE OFFICE CENTER . 2540 SHUMARD OAK BOULEVARD . TALLAHASSEE, FL. 32399-0850 An Affirmative Action Equal Opportunity Employer PSC Website: http://www.floridapsc.com

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

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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

PSC/CCA019-C (Rev 01/04)

CAPITAL CIRCLE OFFICE CENTER • 2540 SRUMARD OAK BOULEVARD • TALLAHASSEE, FL 32399-0850 An Afternative Action/Equal Opportuality Employer



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 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

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.

	SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY			
KF:mhl Enclosure cc: Denise Vandiver, Di Cochran Keating, O	 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. Article Addressed to: 04402 -04 05848-04 JAMIES A MCGEE ESQUIRE PROGRESS ENERGY PO BOX 14042 ST PETERSBURG FL 33733-4042 	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 (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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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: To:	Tuesday, April 06, 200 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: Sent: To:	Denise Karnes Friday, June 25, 2004 9:30 AM 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
Subject:	Stolting; Susan Howard; Tarik Noriega; Tim Devlin; Veronica Washington 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*

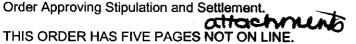
-30 00

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.	 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	
	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 FLORIDA POWER CORPORATION 100 CENTRAL AVE		
Enclosure cc: Roland Floyd, I Cochran Keatin		3. Service Type Certified Mail □ Registered □ Insured Mail □ C.O.D.	
Cochran Keath		4. Restricted Delivery? (Extra Fee) Yes	
	2. Article Number (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:

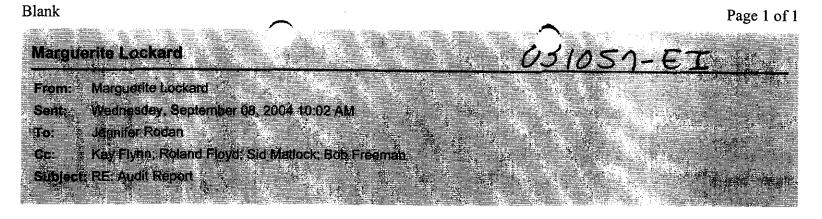
Date and Time: Docket Number: Filename / Path: Order Type: Janice Banka Wednesday, September 01, 2004 9:38 AM CCA - Orders / Notices Order / Notice Submitted

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.