

State of Florida



Public Service Commission

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

041414-EI

DATE: April 28, 2005
TO: Tim Devlin, Director, Division of Economic Regulation
FROM: Todd Bohrmann, Economic Analyst, Division of Economic Regulation TB
RE: Copies of Confidential Exhibits for Use at Hearing

Consistent with APM 11.04-20, I request permission to have twelve (12) copies of the following documents in Docket No. 041414-EI reproduced under my direction and forwarded to the Division of Commission Clerk and Administrative Services for use at the hearing scheduled in Docket No. 041414-EI on April 29, 2005. These documents are incremental to the documents referenced in my April 22, 25, and 26, 2005, memos. Thank you.

1. PEF's responses to Staff's Fourth Request for Production of Documents (No. 30)

CC: Bill McNulty
Adrienne Vining

FPSC, CLK - CORRESPONDENCE
✓ Administrative Parties Consumer
DOCUMENT NO. 12679-05
DISTRIBUTION: _____

OK
Tim Devlin
4-27-05

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-1850

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

DATE: March 20, 2006
TO: Blanca S. Bayó, Commission Clerk and Administrative Services Director
FROM: Timothy J. Devlin, Director, Division of Economic Regulation
RE: Docket No. 041414-EI - Confidential Documents

RECEIVED FPSC
MARCH 21 AM 11:03
FPSC, CLK - CORRESPONDENCE
Administrative Parties Consumer
DOCUMENT NO. 12679-05
DISTRIBUTION:

Please be advised that Document Nos. 03881-05 (PEF Witness Pam Murphy's Revised Direct Testimony and Exhibits) and 04110-05 (panel deposition transcripts and late Filed Exhibit 3 to that deposition) in Docket No. 041414-EI are missing. After a thorough search through our confidential files and staff docket files, we have been unsuccessful in locating these documents.

Todd Bohrmann, who was lead staff on Docket No. 041414-EI, checked out Document No. 03881-05 from CCA on April 20, 2005 and Document No. 04110-05 on April 28, 2005. On April 29, 2005, the Commission held a hearing in Docket No. 041414-EI at which time the documents were available to staff. That is the last known time that these documents were seen. It is our belief that these documents were either picked up and placed in the wrong file or mistakenly picked up by someone else. To date, no one has produced these documents from their files.

Since this incident, new procedures have been implemented in our division for safeguarding confidential information.

TJD:sa
Cc: Chuck Hill
Patsy White
Bill McNulty

cc: Blanca - from Kay 3/21/06

State of Florida



Public Service Commission

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

041414-EI

DATE: April 27, 2005
TO: Tim Devlin, Director, Division of Economic Regulation
FROM: Todd Bohrmann, Economic Analyst, Division of Economic Regulation TB
RE: Copies of Confidential Exhibits for Use at Hearing

Consistent with APM 11.04-20, I request permission to have twelve (12) copies of the following documents in Docket No. 041414-EI reproduced under my direction and forwarded to the Division of Commission Clerk and Administrative Services for use at the hearing scheduled in Docket No. 041414-EI on April 29, 2005. These documents are incremental to the documents referenced in my April 22 and 25, 2005, memos. Thank you.

1. PEF's responses to Staff's Fifth Set of Interrogatories (No. 151)

CC: Bill McNulty
Adrienne Vining

FPSC, CLK - CORRESPONDENCE
✓ Administrative Parties Consumer
DOCUMENT NO. 12679-05
DISTRIBUTION: _____

OK
[Signature]
4-27-05

Section 1 - Bureau of Records Complete:

Docket No. 041414-EI Date Docketed: 12/20/2004 Title: Petition for approval of long-term fuel supply and transportation contracts for Hines Unit 4 and additional system supply and transportation, by Progress Energy Florida, Inc.
 Company: Progress Energy Florida, Inc.

Official Filing Date: _____ Expiration: _____

Last Day to Suspend: _____

Referred to:

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

("O" indicates OPR)

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

Time Schedule

Program Module A4(c)

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

T Bohrmann, B McNulty
R VonFossen

Current CASR revision level

Due Dates

Previous Current

Staff Counsel

A Vining

OCRs

Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel _____
 Hearing _____ Staff _____

Date filed with CCA: 12/22/2004

Initials OPR _____

Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	BZ	DS	BD	DV	ED		
X							

Prehearing Officer

Commissioners					ADM
BZ	DS	BD	DV	ED	
		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: 1313/Amr

Date: 12/22/2004

Section 1 - Bureau of Records Completes

Docket No. 041414-EI Date Docketed: 12/20/2004 Title: **Petition for approval of long-term fuel supply and transportation contracts for Hines Unit 4 and additional system supply and transportation, by Progress Energy Florida, Inc.**
 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		X				

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

Time Schedule

Program Module A4(c)

**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

T Bohrmann, J Harlow
P Lester, B McNulty
J Sickel, R VonFossen

Current CASR revision level

Due Dates
 Previous Current

Staff Counsel

A Vining

OCRs (CMP)

C Bulecza-Banks, W Makin

1.	Testimony - Staff/Intevenor	NONE	03/14/2005
2.	Testimony - Rebuttal	NONE	03/28/2005
3.	FAW Notice of Prehearing Filed	NONE	03/29/2005
4.	Prehearing Statements	NONE	04/04/2005
5.	Notice of Prehearing and Hearing	NONE	04/04/2005
6.	FAW Notice of Hearing Filed	NONE	04/05/2005
7.	Prehearing	NONE	04/18/2005
8.	Transcript of Prehearing Due	NONE	04/21/2005
9.	Discovery Actions Complete	NONE	04/22/2005
10.	Prehearing Order	NONE	04/26/2005
11.	Hearing	NONE	04/29/2005
12.	Transcript of Hearing Due	NONE	05/03/2005
13.	Briefs Due	NONE	05/13/2005
14.	Staff Recommendation	NONE	06/02/2005
15.	Agenda	NONE	06/14/2005
16.	Standard Order	NONE	07/05/2005
17.	Close Docket or Revise CASR	NONE	08/05/2005
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40.			

Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel
 Hearing Staff

Date filed with CCA: 02/01/2005

Initials OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	BZ	DS	BD	DV	ED		
X							

CSRA
 Prehearing Officer

Commissioners					ADM
BZ	DS	BD	DV	ED	
		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: BBI/Amr
 Date: 02/01/2005

Case Scheduling/Rescheduling Advice

Last Revised 02/11/2005 at 14:40

Page 1 of 1

Printed on 02/11/2005 at 14:46

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 Bradley	<input checked="" type="checkbox"/> General Counsel Director	<input type="checkbox"/> External Affairs Director
<input checked="" type="checkbox"/> Commissioner Davidson	<input type="checkbox"/> Auditing & Safety Director	<input checked="" type="checkbox"/> Court Reporter
<input checked="" type="checkbox"/> Commissioner Edgar	<input checked="" type="checkbox"/> Comm. Clerk & ADM Services	<input checked="" type="checkbox"/> Staff Contact - Adrienne Vining
<input checked="" type="checkbox"/> Executive Director	<input checked="" 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: 041414-EI

Docket Title: Petition for approval of long-term fuel supply and transportation contracts for Hines Unit 4 and additional system supply and transportation, by Progress Energy Florida, Inc.

1. Schedule Information

Event	Former Date	New Date	Location	Time
Prehearing Conference		04/18/2005	Tallahassee, Room 148	1:30 PM - 3:00 PM
Hearing		04/29/2005	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	BD	DV	ED		

Current Assignments

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

Prehearing Officer

Commissioners					
BZ	DS	BD	DV	ED	ADM

Commissioners					
BZ	DS	BD	DV	ED	ADM
		X			

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

Remarks: OEP PSC-05-0128-PCO-EI, 1/31/05

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: 12-20-04

TO: John Bennett

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

RE: Acknowledgment of Receipt of Confidential Filing

13318-04

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

041414 or (if filed in an undocketed matter) concerning _____

Political Committee, and

filed on behalf of Progress Party / Bennett. 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

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

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

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

December 22, 2004

Gary L. Sasso, Esquire
Carlton Fields
Post Office Box 3239
Tampa, Florida 33607-5736

Re: Docket No. 041414-EI

Dear Mr. Sasso:

This will acknowledge receipt of a petition for approval of long-term fuel supply and transportation contracts for Hines Unit 4 and additional system supply and transportation, by Progress Energy Florida, Inc., which was filed in this office on December 20, 2004, and assigned the above-referenced docket number. Appropriate staff members will be advised.

Mediation may be available to resolve any dispute in this docket. If mediation is conducted, it does not affect a substantially interested person's right to an administrative hearing. For more information, contact the Office of General Counsel at (850) 413-6248 or FAX (850) 413-7180.

Bureau of Records

I:\Records\acklet-no-app.doc



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

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

RECEIVED PSC
FEB - 1 PM 12: 37
COMMISSION
CLERK

Costello, Jeanne

From: Costello, Jeanne
Sent: Monday, January 31, 2005 6:08 PM
To: 'filings@psc.state.fl.us'
Cc: 'AVining@psc.state.fl.us'
Subject: Docket No. 041414-EI

The following documents were served/filed (without attachments) today in Docket No. 041414-EI on behalf of Progress Energy Florida, Inc. Documents will be shipped federal express for delivery on 2005.

Confidential: This e-mail contains a communication protected by the attorney-client privilege. If you do not expect such a communication from Jeanne Costello on behalf of Gary Sasso, please delete this message without reading it or any attachment, and then notify Jeanne Costello at jcostello@carltonfields.com of this inadvertent mis-delivery.

Jeanne Costello
Legal Administrative Assistant
Gary L. Sasso / James Michael Walls / John T. Burnett
Carlton Fields
4221 W. Boy Scout Blvd.
Tampa, FL 33607
Email: jcostello@carltonfields.com
Phone: (813) 223-7000
Fax: (813) 229-4133
www.carltonfields.com

*Per Kay Flynn
duplicate copy from
Orig Notices sent in.
Mar
2/2/05*

Costello, Jeanne

From: Costello, Jeanne
Sent: Monday, January 31, 2005 6:08 PM
To: 'filings@psc.state.fl.us'
Cc: 'AVining@psc.state.fl.us'
Subject: Docket No. 041414-EI

RECEIVED PSC
 FEB - 1 PM 12:37
 COMMISSION
 CLERK

The following documents were served/ filed (without attachments) today in Docket No. 041414-EI on behalf of Progress Energy Florida, Inc. Documents will be shipped federal express for delivery on 2005.

Confidential: This e-mail contains a communication protected by the attorney-client privilege. If you do not expect such a communication from Jeanne Costello on behalf of Gary Sasso, please delete this message without reading it or any attachment, and then notify Jeanne Costello at jcostello@carltonfields.com of this inadvertent mis-delivery.

Jeanne Costello
 Legal Administrative Assistant
 Gary L. Sasso / James Michael Walls / John T. Burnett
 Carlton Fields
 4221 W. Boy Scout Blvd.
 Tampa, FL 33607
 Email: jcostello@carltonfields.com
 Phone: (813) 223-7000
 Fax: (813) 229-4133
 www.carltonfields.com

*Per Kay Flynn
 duplicated copy from
 Orig. Reg. Affidavit
 being mailed in
 mca
 2/2/05*

CCA Official Filing

1/31/2005 2:09 PM*****

****Matilda Sanders**1**

RECEIVED TSC

0128-PCO

JAN 31 PM 2:18

Matilda Sanders

From: Janice Banka
Sent: Monday, January 31, 2005 1:49 PM
To: CCA - Orders / Notices
Subject: Order / Notice Submitted

COMMISSION
CLERK

Date and Time: 1/31/2005 1:48:00 PM
Docket Number: 041414-EI
Filename / Path: 2004/041414/041414oep.aev.doc
Order Type: Signed / Hand Deliver

Order Establishing Procedure.

THIS NEEDS TO BE ISSUED TODAY. THANKS.

Number of pages in order - 7.

Thanks "J"

3/0

STATE OF FLORIDA

COMMISSIONERS:
BRAULIO L. BAEZ, CHAIRMAN
J. TERRY DEASON
RUDOLPH "RUDY" BRADLEY
CHARLES M. DAVIDSON
LISA POLAK EDGAR



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

Public Service Commission

ACKNOWLEDGMENT

DATE: 2/1/05

TO: SASSO / CARLTON FIELDS

FROM: M SAUNDERS, Division of the Commission Clerk and
Administrative Services

RE: Acknowledgment of Receipt of Confidential Filing

01170-05 01170-05

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

641414-E1 or (if filed in an undocketed matter) concerning _____

Response to Staff 1st Interrog, and

filed on behalf of PEF. 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)

CCA Official Filing

2/9/2005 11:00 AM*****

****Matilda Sanders**1**

Matilda Sanders

0160-PCO

From: Janice Banka
Sent: Wednesday, February 09, 2005 11:00 AM
To: CCA - Orders / Notices
Subject: Order / Notice Submitted

Date and Time: 2/9/2005 10:59:00 AM
Docket Number: 041414-E1
Filename / Path: 2004/041414/041414or.aev.doc

Order Acknowledging Intervention.

Number of pages in order - 1.

Thanks "J"

4/0

Costello, Jeanne

From: Costello, Jeanne
Sent: Wednesday, February 16, 2005 4:21 PM
To: 'filings@psc.state.fl.us'
Cc: 'avining@psc.state.fl.us'; 'Christensen.patty@leg.state.fl.us'
Subject: Docket No. 041414

RECEIVED FPSC

FEB 17 AM 11:57

COMMISSION
CLERK

Attached for filing on behalf of Progress Energy Florida is a Notice of Filing Corrected Confidential Response to Progress Energy Florida, Inc.'s Response to Commission Staff's First Set of Interrogatories to Progress Energy Florida, Inc. 26). The original sealed copy will follow via federal express for tomorrow's to the Public Service Commission.

Confidential: This e-mail contains a communication protected by the attorney-client privilege. If you do not expect such a communication from Jeanne Costello on behalf of Gary Sasso, please delete this message without reading it or any attachment, and then notify Jeanne Costello at jcostello@carltonfields.com of this inadvertent mis-delivery.

Jeanne Costello
Legal Administrative Assistant
Gary L. Sasso / James Michael Walls / John T. Burnett
Carlton Fields
4221 W. Boy Scout Blvd.
Tampa, FL 33607
Email: jcostello@carltonfields.com
Phone: (813) 223-7000
Fax: (813) 229-4133
www.carltonfields.com

05 FEB 17 AM 9:45
PUBLIC SERVICE COMMISSION

2/16/2005

STATE OF FLORIDA

COMMISSIONERS:
BRAULIO L. BAEZ, CHAIRMAN
J. TERRY DEASON
RUDOLPH "RUDY" BRADLEY
CHARLES M. DAVIDSON
LISA POLAK EDGAR



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

Public Service Commission

ACKNOWLEDGMENT

DATE: 2-17-05

TO: James Hall
FROM: Kay Flynn, Division of the Commission Clerk and
Administrative Services
RE: Acknowledgment of Receipt of Confidential Filing

01655-05

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

01444-07 or (if filed in an undocketed matter) concerning _____

corrected response to staff's 1st int. #26, and

filed on behalf of DEF / Hall. 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
RUDOLPH "RUDY" BRADLEY
CHARLES M. DAVIDSON
LISA POLAK EDGAR



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

Public Service Commission

ACKNOWLEDGMENT

DATE: 3-1-05

TO: John Pruitt

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

RE: Acknowledgment of Receipt of Confidential Filing

02109-05

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

021414-E1 or (if filed in an undocketed matter) concerning _____

Trans to Staff 2nd PD 5-6, and

filed on behalf of PEF/Pruitt. 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
RUDOLPH "RUDY" BRADLEY
CHARLES M. DAVIDSON
LISA POLAK EDGAR



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

Public Service Commission

ACKNOWLEDGMENT

DATE: 3.14.05

TO: John Burnett

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

RE: Acknowledgment of Receipt of Confidential Filing

02476-05

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

041444-27 or (if filed in an undocketed matter) concerning _____

3rd Pkg 59-61, and

filed on behalf of Burnett / IPEF. 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

STATE OF FLORIDA

COMMISSIONERS:
BRAULIO L. BAEZ, CHAIRMAN
J. TERRY DEASON
RUDOLPH "RUDY" BRADLEY
CHARLES M. DAVIDSON
LISA POLAK EDGAR



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

Public Service Commission

ACKNOWLEDGMENT

DATE: 3-31-05

TO: Carlton Fields, PA

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

RE: Acknowledgment of Receipt of Confidential Filing

03153-05

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

041114-FT or (if filed in an undocketed matter) concerning _____

regarding to staffs All. Reg 62-1117, and

filed on behalf of Progress Energy Fla/Holds, PA. 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

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

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

Matilda Sanders

From: Janice Banka
Sent: Friday, April 01, 2005 9:16 AM
To: CCA - Orders / Notices
Subject: Order / Notice Submitted

3pg

Date and Time: 4/1/2005 9:15:00 AM
Docket Number: 041414-EI
Filename / Path: 2004/041414/041414hrnotice.aev.doc
Notice Type: Prehearing/Hearing

Notice of Commission Hear and Prehearing.

CCA ✓

Number of pages in Notice - 3.

Thanks "J"

Janice R. Banka
Deputy Clerk
Florida Public Service Commission
Office of the General Counsel
Economic Regulation Section
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850
850-413-6210 (voice)
850-413-6211 (fax)
jbanka@psc.state.fl.us

*58 / 7 + 220 Public Officials
for EI 801
(MC) Notice Hearing (Elec)*

STATE OF FLORIDA

COMMISSIONERS:
BRAULIO L. BAEZ, CHAIRMAN
J. TERRY DEASON
RUDOLPH "RUDY" BRADLEY
CHARLES M. DAVIDSON
LISA POLAK EDGAR



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

Public Service Commission

ACKNOWLEDGMENT

DATE: 4.15.05

TO: John P. Pruitt

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

RE: Acknowledgment of Receipt of Confidential Filing

03693-05

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

03693-05 or (if filed in an undocketed matter) concerning _____

Depositions re: self interrogatories 119, 120, 151, 154, 1102, and

filed on behalf of PIF/Pruitt. 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)

6403-FF

Matilda Sanders

RECEIVED-HPSC

From: Janice Banka
Sent: Monday, April 18, 2005 2:02 PM
To: CCA - Orders / Notices
Subject: Order / Notice Submitted

2

05 APR 18 PM 2:36

Date and Time: 4/18/2005 1:59:00 PM
Docket Number: 041414-EI
Filename / Path: 2004/041414/041414qualrepor.aev.doc
Order Type: Signed / Hand Deliver

COMMISSION
CLERK

Order Authorizing Qualified Representative Status.

Number of pages in order - 2.

THIS ORDER NEEDS TO BE ISSUED TODAY PLEASE.

Thanks "J"

Janice R. Banka
Deputy Clerk
Florida Public Service Commission
Office of the General Counsel
Economic Regulation Section
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850
850-413-6210 (voice)
850-413-6211 (fax)
jbanka@psc.state.fl.us

4/2

Matilda Sanders

0404-PCO

RECEIVED-PPSC

05 APR 18 PM 2:36

COMMISSION
CLERK

From: Janice Banka
Sent: Monday, April 18, 2005 1:59 PM
To: CCA - Orders / Notices
Subject: Order / Notice Submitted

Date and Time: 4/18/2005 1:58:00 PM
Docket Number: 041414-EI
Filename / Path: 2004/041414/041414intervor.aev.doc
Order Type: Signed / Hand Deliver

Order Granting Intervention.

Number of pages in order - 2.

THIS ORDER NEEDS TO BE ISSUED TODAY PLEASE.

THANKS "J"

Janice R. Banka
Deputy Clerk
Florida Public Service Commission
Office of the General Counsel
Economic Regulation Section
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850
850-413-6210 (voice)
850-413-6211 (fax)
jbanka@psc.state.fl.us

4/2

STATE OF FLORIDA

COMMISSIONERS:
BRAULIO L. BAEZ, CHAIRMAN
J. TERRY DEASON
RUDOLPH "RUDY" BRADLEY
CHARLES M. DAVIDSON
LISA POLAK EDGAR



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

Public Service Commission

ACKNOWLEDGMENT

DATE: 4.20.05

TO: John Burnett

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

RE: Acknowledgment of Receipt of Confidential Filing

03874-05

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

041414-07 or (if filed in an undocketed matter) concerning _____

responses to staff Regs 18, 19, 22-25, 27, and ^{30, 32, 33}

filed on behalf of PEF / Burnett. 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
RUDOLPH "RUDY" BRADLEY
CHARLES M. DAVIDSON
LISA POLAK EDGAR



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

Public Service Commission

ACKNOWLEDGMENT

DATE: 4-20-05

TO: John Burnett

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

RE: Acknowledgment of Receipt of Confidential Filing

03881-05

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

041114-ET or (if filed in an undocketed matter) concerning _____

Testimony & exhibits PPM 546, and

filed on behalf of PET/. 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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Public Service Commission

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

DATE: April 21, 2005

TO: Blanca S. Bayó, Director, Division of the Commission Clerk and Administrative Services

FROM: Jane Faurot, Chief, Office of Hearing Reporter Services, Division of the Commission Clerk and Administrative Services

RE: DOCKET NO. 041414-EI, PREHEARING HELD 04/18/05.

RE: PETITION FOR APPROVAL OF LONG-TERM FUEL SUPPLY AND TRANSPORTATION CONTRACTS FOR HINES UNIT 4 AND ADDITIONAL SYSTEM SUPPLY AND TRANSPORTATION, BY PROGRESS ENERGY FLORIDA, INC.

DOCUMENT No: 03760-05, 04/19/05

The transcript for the above proceedings has been completed and is forwarded for placement in the docket file, including attachments.

Please note that Staff distribution of this transcript was made to:

LEGAL, ECR

Acknowledged BY:

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

JF/rIm

MEMORANDUM

April 25, 2005

TO: COMMISSIONER RUDOLPH "RUDY" BRADLEY, AS PREHEARING OFFICER

FROM: OFFICE OF THE GENERAL COUNSEL (VINING) *AEV*

RE: DOCKET NO. 041414-EI - PETITION FOR APPROVAL OF LONG-TERM FUEL SUPPLY AND TRANSPORTATION CONTRACTS FOR HINES UNIT 4 AND ADDITIONAL SYSTEM SUPPLY AND TRANSPORTATION, BY PROGRESS ENERGY FLORIDA, INC.

Attached is a PREHEARING ORDER which is ready for your review and signature. Please notify Janice Banka or Adrienne Vining when the order has been signed. (Number of pages in order-11)

AEV/jb
I:2004/041414/041414phorder.aev.doc

Marguerite Lockard

0445-PCO

From: Janice Banka
Sent: Monday, April 25, 2005 2:17 PM
To: CCA - Orders / Notices
Subject: Order / Notice Submitted

4

Date and Time: 4/25/2005 2:15:00 PM
Docket Number: 041414-EI
Filename / Path: 2004/041414/041414or.aev.doc
Order Type: Signed / Hand Deliver

Order on Motions for Temporary Protective Order.

Number of pages in order - 4.

Thanks "J"

Janice R. Banka
Deputy Clerk
Florida Public Service Commission
Office of the General Counsel
Economic Regulation Section
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850
850-413-6210 (voice)
850-413-6211 (fax)
jbanka@psc.state.fl.us

RECEIVED
05 APR 25 PM 3:35
COMMISSION
CLERK

PSC-05-0441-PHO-EI

RECEIVED

Matilda Sanders

From: Patti Zellner
Sent: Monday, April 25, 2005 12:15 PM
To: CCA - Orders / Notices
Subject: Order / Notice Submitted

05 APR 25 PM 1:45

Date and Time: 4/25/2005 12:15:00 PM
Docket Number: 041414-EI
Filename / Path: 041414phorder.aev.doc
Order Type: Signed / Hand Deliver

COMMISSION
CLERK

PREHEARING ORDER

11 pages

PLEASE ISSUE TODAY.

4/2

Matilda Sanders

0460-CFO

From: Janice Banka
Sent: Thursday, April 28, 2005 3:28 PM
To: CCA - Orders / Notices
Subject: Order / Notice Submitted

9

COMMISSION
CLERK

05 APR 28 PM 3:34

RECEIVED-PPSC

Date and Time: 4/28/2005 3:26:00 PM
Docket Number: 041414-EI
Filename / Path: 2004/041414/041414or2.aev.doc
Order Type: Signed / Hand Deliver

Order Granting Amended First Request for Confidential Classification (Doc. # 13318-04 and 03881-05).

Number of pages in order 8.

THIS ORDER NEEDS TO BE ISSUED TODAY PER THE COMMISSIONER FOR THE HEARING TOMORROW.

THIS IS THE LAST ORDER TO BE ISSUED ON THIS DOCKET TODAY. THANKS FOR ALL YOUR HELP. "J"

Janice R. Banka
Deputy Clerk
Florida Public Service Commission
Office of the General Counsel
Economic Regulation Section
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850
850-413-6210 (voice)
850-413-6211 (fax)
jbanka@psc.state.fl.us

6 Mailed
(Mailed with
PSC-05-0455 thru PSC-05-0459)

0459-CFO

Matilda Sanders

From: Janice Banka
Sent: Thursday, April 28, 2005 2:48 PM
To: CCA - Orders / Notices
Subject: Order / Notice Submitted

100

RECEIVED-FFSC

05 APR 28 PM 3:02

Date and Time: 4/28/2005 2:47:00 PM
Docket Number: 041414-EI
Filename / Path: 2004/041414/041414or7.aev.doc
Order Type: Signed / Hand Deliver

COMMISSION
CLERK

Order Granting Sixth Request for Confidential Classification (Doc. Nos. 03153-05, 03887-05).

Number of pages in order - 100.

THIS ORDER NEEDS TO BE ISSUED TODAY PER THE COMMISSIONER PLEASE.

Thanks "J"

Janice R. Banka
Deputy Clerk
Florida Public Service Commission
Office of the General Counsel
Economic Regulation Section
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850
850-413-6210 (voice)
850-413-6211 (fax)
jbanka@psc.state.fl.us

6 Mailed
Mailed with
(PSC-05-0455 thru PSC-05-0458
and PSC-05-0460)

0458-CFO

Matilda Sanders

From: Janice Banka
Sent: Thursday, April 28, 2005 2:44 PM
To: CCA - Orders / Notices
Subject: Order / Notice Submitted

RECEIVED-TPSC
APR 28 PM 3:02

Date and Time: 4/28/2005 2:42:00 PM
Docket Number: 041414-EI
Filename / Path: 2004/041414/041414or6.aev.doc
Order Type: Signed / Hand Deliver

COMMISSION
CLERK

Order Granting Fifth Request for Confidential Classification (Doc. #03693-05.

Number of pages in order - 8.

THE COMMISSIONER WANTS THIS ISSUED TODAY. THE HEARING IS TOMORROW.

THANKS "J"

Janice R. Banka
Deputy Clerk
Florida Public Service Commission
Office of the General Counsel
Economic Regulation Section
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850
850-413-6210 (voice)
850-413-6211 (fax)
jbanka@psc.state.fl.us

6 Mailed
(Mailed with
PSC-05-0455 thru PSC-05-0457
and PSC-05-0459 thru PSC-05-0460)

Matilda Sanders

0456-CFO

From: Janice Banka
Sent: Thursday, April 28, 2005 2:40 PM
To: CCA - Orders / Notices
Subject: Order / Notice Submitted

RECEIVED-FPSC

7

APR 28 PM 3:03

Date and Time: 4/28/2005 2:38:00 PM
Docket Number: 041414-EI
Filename / Path: 2004/041414/041414or4.aev.doc
Order Type: Signed / Hand Deliver

COMMISSION
CLERK

Order Granting Third Request for Confidential Classification (Doc. # 03982-05).

Number of pages in order - 7.

COMMISSIONER BRADLEY WANTS THIS ORDER ISSUED THIS AFTERNOON. THE HEARING IS TOMORROW. I WILL BRING IT DOWN IN A FEW MINUTES.

THANKS "j"

Janice R. Banka
Deputy Clerk
Florida Public Service Commission
Office of the General Counsel
Economic Regulation Section
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850
850-413-6210 (voice)
850-413-6211 (fax)
jbanka@psc.state.fl.us

6 mailed

(Mailed with
PSC-05-0455, and
PSC-05-0457 thru PSC-05-0460)

Matilda Sanders

0455-CFO

From: Janice Banka
Sent: Thursday, April 28, 2005 2:46 PM
To: CCA - Orders / Notices
Subject: Order / Notice Submitted

Date and Time: 4/28/2005 2:44:00 PM
Docket Number: 041414-EI
Filename / Path: 2004/041414/041414OR3.AEV.DOC
Order Type: Signed / Hand Deliver

20

RECEIVED TFCO
APR 28 PM 3:03
COMMISSION
CLERK

Order Granting Amended Second Request for Confidential Classification (Doc. # 01170-05, 01655-05, and 03874-05).

Number of pages in order - 20

THIS ORDER NEEDS TO BE ISSUED TODAY PER THE COMMISSIONER PLEASE. THE HEARING IS TOMORROW.

Thanks "J"

Janice R. Banka
Deputy Clerk
Florida Public Service Commission
Office of the General Counsel
Economic Regulation Section
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850
850-413-6210 (voice)
850-413-6211 (fax)
jbanka@psc.state.fl.us

6 mailed
(Mailed with
PSC-05-0456 thru PSC-05-0460)

Matilda Sanders

From: Janice Banka
Sent: Thursday, April 28, 2005 2:42 PM
To: CCA - Orders / Notices
Subject: Order / Notice Submitted

Date and Time: 4/28/2005 2:40:00 PM
Docket Number: 041414-EI
Filename / Path: 2004/041414/041414or5.aev.doc
Order Type: Signed / Hand Deliver

0457-CFO

4

RECEIVED FPSC
20 APR 28 PM 3:03
COMMISSION
CLERK

Order Granting Fourth Request for Confidential Classification (Doc. # 02476-05).

Number of pages in order - 4.

COMMISSIONER BRADLEY WANTS THIS ISSUED TODAY. THE HEARING IS TOMORROW.

THANKS "J"

6 Mailed

Janice R. Banka
Deputy Clerk
Florida Public Service Commission
Office of the General Counsel
Economic Regulation Section
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850
850-413-6210 (voice)
850-413-6211 (fax)
jbanka@psc.state.fl.us

Mailed with
PSC-05-0455 thru PSC-05-0456,
and PSC-05-0458 thru PSC-05-0460

Matilda Sanders

0461 - CFO

RECEIVED FPSC

From: Janice Banka
Sent: Friday, April 29, 2005 9:38 AM
To: CCA - Orders / Notices
Subject: Order / Notice Submitted

13

05 APR 29 AM 9:43

Date and Time: 4/29/2005 9:35:00 AM
Docket Number: 041414-EI
Filename / Path: 2004/041414/041414or.aev.doc
Order Type: Signed / Hand Deliver

COMMISSION
CLERK

Order Granting Seventh Request for Confidential Classification (Document Nos. 03936-05 and 04144-05).

Number of pages in order - 13.

THIS ORDER NEEDS TO BE ISSUED ASAP. IT IS FOR THE HEARING TODAY.

Thanks "J"

Janice R. Banka
Deputy Clerk
Florida Public Service Commission
Office of the General Counsel
Economic Regulation Section
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850
850-413-6210 (voice)
850-413-6211 (fax)
jbanka@psc.state.fl.us

6 mailed



Public Service Commission

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

DATE: May 4, 2005

TO: Blanca S. Bayó, Director, Division of the Commission Clerk and Administrative Services

FROM: Jane Faurot, Chief, Office of Hearing Reporter Services, Division of the Commission Clerk and Administrative Services

RE: DOCKET NO. 041414-EI, HEARING HELD 04/29/05.

RE: PETITION FOR APPROVAL OF LONG-TERM FUEL SUPPLY AND TRANSPORTATION CONTRACTS FOR HINES UNIT 4 AND ADDITIONAL SYSTEM SUPPLY AND TRANSPORTATION, BY PROGRESS ENERGY FLORIDA, INC.

DOCUMENT No: 04329-05, 05/03/05

The transcript for the above proceedings has been completed and is forwarded for placement in the docket file, including attachments.

Please note that Staff distribution of this transcript was made to:

LEGAL, ECR

Acknowledged BY:

A handwritten signature in blue ink, appearing to be "JF", written over a horizontal line.

JF/rIm

State of Florida



Public Service Commission

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

DATE: June 9, 2005

TO: Blanca Bayó, Director, Commission Clerk and Administrative Services

FROM: Jane Faurot, Chief, Office of Hearing Reporter Services

RE: DOCKET NO. 041414-EI, HEARING HELD 04/29/05.

Attached for filing are Exhibits 1 through 15, representing a complete filing of the exhibits identified and admitted into the record during the proceedings held in the above docket.

Acknowledged BY:

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

JF/rIm

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

June 13, 2006

(CERTIFIED MAIL NO. 7004-1160-0004-5751-1916)

Gary L. Sasso, Esquire
Carlton Fields, P.A.
Post Office Box 3239
Tampa, Florida 33601-3239

Re: Confidential Document No. 04110-05, Docket No. 041414-EI

Dear Mr. Sasso:

I have enclosed a copy of a memorandum dated March 20, 2006, from the Division of Economic Regulation concerning Progress Energy's confidential Document No. 04110-05, which is made up of portions of the 4/19/05 panel deposition of Murphy, Caldwell, Hughes, and Waters, including Exhibit 3. The document and a seventh request for confidentiality were filed by Progress on April 27, 2005. As noted in the memorandum, staff in the Division signed out Document 04110-05 on April 28, 2005, and now are unable to locate the document. Since the memorandum was written, Document No. 03881-05, which was included in the memorandum as missing, has been located. However, confidential Document No. 04110-05—specifically, Exhibit 3 in the document—cannot be located by staff.

The Commission has very stringent procedures in place for handling confidential documents, and we do not take lightly our responsibility to safeguard these documents while they are in our possession. Thus, the loss of Progress's document is a serious matter to us.

Any questions concerning this matter may be directed to Kay Flynn at 850-413-6744.

Sincerely,

A handwritten signature in cursive script that reads "Blanca S. Bayó".

Blanca S. Bayó

BSB/kf
Enclosure

cc: Mary Andrews Bane, Executive Director
Charles Hill, Deputy Executive Director
Steve Stolting, Inspector General
Michael Cooke, General Counsel
Timothy J. Devlin, Division of Economic Regulation
Mary Anne Helton, Office of the General Counsel
Kay Flynn, CCA - Records

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0721-FOF

Matilda Sanders

From: Janice Banka
Sent: Tuesday, July 05, 2005 1:48 PM
To: CCA - Orders / Notices
Subject: Order / Notice Submitted

8

Date and Time: 7/5/2005 1:47:00 PM
Docket Number: 041414-EI
Filename / Path: 2004/041414/041414finalor.aev.doc

Final Order Approving Progress Energy Florida, Inc.'s Long Term Fuel Supply and Transportation Contracts.

Number of pages in order - 8.

Thanks "J"

Janice R. Banka
Deputy Clerk
Florida Public Service Commission
Office of the General Counsel
Economic Regulation Section
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850
850-413-6210 (voice)
850-413-6211 (fax)
jbanka@psc.state.fl.us

4/2

DOCUMENT NO.
12679-05

STATE OF FLORIDA

COMMISSIONERS:
BRAULIO L. BAEZ, CHAIRMAN
J. TERRY DEASON
RUDOLPH "RUDY" BRADLEY
LISA POLAK EDGAR



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

Public Service Commission

August 1, 2005

(CERTIFIED MAIL NO. 7004-1160-0004-5750-6158)

John T. Burnett, Esquire
Carlton Fields, P.A.
Corporate Center Three at International Plaza
4221 West Boy Scout Boulevard
Tampa, Florida 33607-5736

Re: Return of Confidential Document to the Source, Docket No. 041414-EI

Dear Mr. Burnett:

Commission staff have advised that Document No. 02109-05, filed on behalf of Progress Energy Florida 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: Todd Bohrmann, Division of Economic Regulation
Adrienne Vining, 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

June 13, 2006

(CERTIFIED MAIL NO. 7004-1160-0004-5751-1916)

Gary L. Sasso, Esquire
Carlton Fields, P.A.
Post Office Box 3239
Tampa, Florida 33601-3239

FPSC, CLK - CORRESPONDENCE
✓ Administrative Parties Consumer
DOCUMENT NO. 12679-05
DISTRIBUTION: _____

Re: Confidential Document No. 04110-05, Docket No. 041414-EI

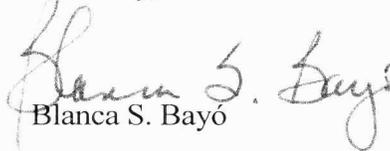
Dear Mr. Sasso:

I have enclosed a copy of a memorandum dated March 20, 2006, from the Division of Economic Regulation concerning Progress Energy's confidential Document No. 04110-05, which is made up of portions of the 4/19/05 panel deposition of Murphy, Caldwell, Hughes, and Waters, including Exhibit 3. The document and a seventh request for confidentiality were filed by Progress on April 27, 2005. As noted in the memorandum, staff in the Division signed out Document 04110-05 on April 28, 2005, and now are unable to locate the document. Since the memorandum was written, Document No. 03881-05, which was included in the memorandum as missing, has been located. However, confidential Document No. 04110-05—specifically, Exhibit 3 in the document—cannot be located by staff.

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Any questions concerning this matter may be directed to Kay Flynn at 850-413-6744.

Sincerely,


Blanca S. Bayó

BSB/kf

Enclosure

cc: Mary Andrews Bane, Executive Director
Charles Hill, Deputy Executive Director
Steve Stolting, Inspector General
Michael Cooke, General Counsel
Timothy J. Devlin, Division of Economic Regulation
Mary Anne Helton, Office of the General Counsel
Kay Flynn, CCA - Records

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ORIGINAL

RECEIVED FPSC

MAY 21 AM 11:03

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

DATE: March 20, 2006

TO: Blanca S. Bayó, Commission Clerk and Administrative Services Director

FROM: Timothy J. Devlin, Director, Division of Economic Regulation *TJD*

RE: Docket No. 041414-EI - Confidential Documents

Please be advised that Document Nos. 03881-05 (PEF Witness Pam Murphy's Revised Direct Testimony and Exhibits) and 04110-05 (panel deposition transcripts and late Filed Exhibit 3 to that deposition) in Docket No. 041414-EI are missing. After a thorough search through our confidential files and staff docket files, we have been unsuccessful in locating these documents.

Todd Bohrmann, who was lead staff on Docket No. 041414-EI, checked out Document No. 03881-05 from CCA on April 20, 2005 and Document No. 04110-05 on April 28, 2005. On April 29, 2005, the Commission held a hearing in Docket No. 041414-EI at which time the documents were available to staff. That is the last known time that these documents were seen. It is our belief that these documents were either picked up and placed in the wrong file or mistakenly picked up by someone else. To date, no one has produced these documents from their files.

Since this incident, new procedures have been implemented in our division for safeguarding confidential information.

TJD:sa

Cc: Chuck Hill
Patsy White
Bill McNulty

- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- RCA _____
- SCR _____
- SGA _____
- SEC 1
- OTH marginale

*(DN 03881-05)
found
3/28/06 RTH*

DOCUMENT NUMBER-DATE

04657 MAY 30 06

FPSC-COMMISSION CLERK

Marguerite McLean

From: Marguerite Lockard
Sent: Wednesday, March 29, 2006 3:27 PM
To: Kay Flynn
Subject: 041414-EI - Follow-up to missing Documents

Hi Kay.

We rec'd. the 3/20/06 memo from Timothy Devlin giving an explanation to missing Confidential Document Nos. 03881-05 and 04110-05 in Docket No. 041414-EI.

DN 03881-05:

I went through all of the remaining confidential documents still in lock up, in Docket No. 041414-EI, and found DN 03881-05 in DN 13318-04. Confidential Document No. 13318-04 is testimony in a spiral bounded format, so it appears that document no. 03881-05 was just stuck in it erroneously.

DN 04110-05:

Confidential Document No. 04110-05 was returned, but the original attachment, Late-Filed Exhibit 3, was not attached. When Todd returned this document, he also brought 10 copies of the late-filed exhibit that were made for the hearing. I went through them and verified that they were indeed copies & then shredded them.

Just as an extra measure, i went through the public docket file and did not find the original attachment to Confidential Document No. 04110-05.

Marguerite.