

State of Florida



ORIGINAL

## Public Service Commission

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

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

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**DATE:** July 14, 2005  
**TO:** Marguerite H. Lockard, Division of the Commission Clerk & Administrative Services  
**FROM:** Patsy White, Division of Economic Regulation *P.W. TOW*  
**RE:** Confidential Documents in Dockets Closed in May and June 2005

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Attached is the listing of confidential documents closed during May and June identifying whether each document should be retained at the Commission or returned to the source. Of the 118 documents listed, 118 should be retained and 0 may be returned.

Attachment

cc: Charles Hill  
Tim Devlin

CMP \_\_\_\_\_  
COM \_\_\_\_\_  
CTR \_\_\_\_\_  
EGR \_\_\_\_\_  
GCL \_\_\_\_\_  
OIPC \_\_\_\_\_  
MMMS \_\_\_\_\_  
RCA \_\_\_\_\_  
SCR \_\_\_\_\_  
SEC 1 \_\_\_\_\_  
OTH Marguerite \_\_\_\_\_

DOCUMENT NUMBER-DATE

06801 JUL 15 08

FPSC-COMMISSION CLERK

## Inventory of Confidential Documents in Dockets Closed During May 2005

### Division of Economic Regulation (95 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	00091-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Direct testimony and Exhibit No. JTW-1 of Joann Wehle. [CCA note: JTW-1 identified as Hearing Exhibit No. 6.]	✓ —	—
		00092-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Direct testimony and exhibit No. BD-1 of Brent Dibner. [CCA note: BD-1 identified as Hearing Exhibit No. 4.]	✓ —	—
		00094-04	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Portions of answers to OPC's 1st set of interrogatories (Nos. 4-5). [See DN 00169-04]. [Hearing Exhibit No. 66 is identified as answer to No. 5.]	✓ —	—
		00096-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Answers to FIPUG's 1st set of interrogatories (Nos. 4-7, 14, 16, 20, and 26-27). [CCA note: Composite Hearing Exhibit No. 3 for Docket No. 031033-EI) consists of portions of confidential DNs 11107-02 (in Dkt 020001-EI); 09558-03, 09804-03, and 10718-03 (in Dkt 030001-EI); and 00096-04, 01491-04, 03183-04,	✓ —	—

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		00169-04	Req forwarded to staff for recom	03448-04, 03480-04, and 03668-04 (in Dkt 031033-EI).] TECO (Beasley) - (CONFIDENTIAL) Letter dated 1/6/04 forwarding corrected Bates-stamped pages 6-11 of answers to OPC's 1st set of interrogatories submitted on 1/5/04, Interrogatory No. 4; requests revised Bates-stamped pages be substituted in place of incorrectly numbered confidential pages. [See DN 00094-04]	✓ —	—
		01491-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Portions of answers to OPC's 2nd set of interrogatories (Nos. 25, 28, 34, 37, 39, and 41). [CCA note: Composite Hearing Exhibit No. 3 for Docket No. 031033-EI) consists of portions of confidential DNs 11107-02 (in Dkt 020001-EI); 09558-03, 09804-03, and 10718-03 (in Dkt 030001-EI); and 00096-04, 01491-04, 03183-04, 03448-04, 03480-04, and 03668-04 (in Dkt 031033-EI).]	✓ —	—

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031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	01500-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Six pages of output from computer models of witness Brent Dibner. [See DNs 01932-04 and 05241-04] [DN entered as Hearing Exhibit No. 72 (DN 06647-04)]	✓ —	—
		01932-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Nine pages of output from Brent Dibner's computer models as requested by staff. [See DNs 01500-04 and 05241-04]	✓ —	—
		02875-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Transportation storage and transfer agreement with TECO Transport dated 10/6/03, along with similar agreement dated 6/30/98, per Commission staff's request.	✓ —	—
		03137-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain information in response to staff's 1st request for PODs (Nos. 1-15). [See DN 06653-04]	✓ —	—

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031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	03183-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Portions of answers to staff's 2nd set of interrogatories (Nos. 25, 28, 30, 35, 36, 37, and 38). [CCA note: Composite Hearing Exhibit No. 3 for Docket No. 031033-EI) consists of portions of confidential DNs 11107-02 (in Dkt 020001-EI); 09558-03, 09804-03, and 10718-03 (in Dkt 030001-EI); and 00096-04, 01491-04, 03183-04, 03448-04, 03480-04, and 03668-04 (in Dkt 031033-EI).]	✓ —	—
		03448-04	Order issued	CSX (Wright) - (CONFIDENTIAL) Portions of answers to TECO's 1st set of interrogatories, specifically Nos. 3, 6-9, 11, 18, 23, 29, 31, 34, 36-39, 41-43, 54, and 55. [CCA note: Composite Hearing Exhibit No. 3 for Docket No. 031033-EI consists of portions of confidential DNs 11107-02 (in Dkt 020001-EI); 09558-03, 09804-03, and 10718-03 (in Dkt 030001-EI); and 00096-04, 01491-04, 03183-04,	✓ —	—

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		03480-04	Order issued	03448-04, 03480-04, and 03668-04 (in Dkt 031033-EI).] TECO (Beasley) - (CONFIDENTIAL) Portions of answers to OPC's 3rd set of interrogatories (Nos. 57 and 58). [CCA note: Composite Hearing Exhibit No. 3 for Docket No. 031033-EI) consists of portions of confidential DNs 11107-02 (in Dkt 020001-EI); 09558-03, 09804-03, and 10718-03 (in Dkt 030001-EI); and 00096-04, 01491-04, 03183-04, 03448-04, 03480-04, and 03668-04 (in Dkt 031033-EI).]	✓	—
		03497-04	Under Protective Order	CSX (Wright) - (CONFIDENTIAL) Response to TECO's 1st Interrogatory No. 47.	✓	—
		03668-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Portions of answers to staff's 3rd set of interrogatories (Nos. 43-45). [CCA note: Composite Hearing Exhibit No. 3 for Docket No. 031033-EI) consists of portions of confidential DNs 11107-02 (in Dkt 020001-EI); 09558-03,	✓	—

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		03706-04	Order issued	09804-03, and 10718-03 (in Dkt 030001-EI); and 00096-04, 01491-04, 03183-04, 03448-04, 03480-04, and 03668-04 (in Dkt 031033-EI).] TECO (Beasley) - (CONFIDENTIAL) Answers to CSX's 1st set of interrogatories (Nos. 3 and 4).	✓ —	—
		04023-04	Order issued	OPC/FIPUG (Vandiver) - (CONFIDENTIAL) Direct testimony and exhibit Nos. MJM-1 through MJM-5 of Michael J. Majoros, Jr. [CCA note: MJM-3 identified as Hearing Exhibit No. 16 and MJM-5 as No. 18.]	✓ —	—
		04026-04	Order issued	OPC/FIPUG (Vandiver) - (CONFIDENTIAL) Direct testimony of H.G. Wells with confidential exhibit Nos. HGW-4 and HGW-5. [See DN 06644-04] [CCA note: HGW-4 identified as Hearing Exhibit No. 11 and HGW-5 as No. 12.]	✓ —	—

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031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	04033-04	Order issued	CSX (Wright) - (CONFIDENTIAL) Portions of prefiled direct testimony and exhibit Nos. RFW-1 through RFW-10 of Robert F. White. [CCA note: RFW-4 identified as Hearing Exhibit No. 22; RFW-5 as No. 23; RFW-6 as No. 24; RFW-7 as No. 25; RFW-8 as No. 26; and RFW-10 as No. 28.]	✓	—
		04086-04	Order issued	CSX (Wright) - (CONFIDENTIAL) Direct testimony and confidential exhibit Nos. RLS-3; RLS-4; RLS-6(a), (b), & (c); and 9(a), (b) & (c) of Robert L. Sansom, Ph.D.	✓	—
		04087-04	Order issued	CSX (Wright) - (CONFIDENTIAL) Direct testimony and confidential exhibit Nos. JBS-8, JBS-9, and JBS-10 of John B. Stamberg, P.E. [CCA note: JBS-8 identified as Hearing Exhibit No. 49; JBS-9 as Hearing Exhibit No. 50; and JBS-10 as Hearing Exhibit No. 51.]	✓	—



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031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	04137-04	Order issued	Claypool, et al. (Twomey) - (CONFIDENTIAL) Testimony and exhibit[s] of Dr. Anatoly Hochstein.	✓ —	—
		04194-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Portions of responses to staff's 3rd request for production of documents (Nos. 19-27).	✓ —	—
		04196-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Portions of answers to staff's 4th set of interrogatories (Nos. 57 and 60).	✓ —	—
		04417-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Portions of responses to staff's 4th request for production of documents (Nos. 28-33). [See DN 06648-04]	✓ —	—
		04830-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Deposition transcript and Exhibits of William B. McNulty, Volume 1 taken 4/2/04 and Volume 2 taken 4/5/04. [CCA note: no diskettes enclosed.] [See DN 04877-04 and 04878-04]	✓ —	—

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031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	04877-04	Order issued	FPSC - (CONFIDENTIAL) Deposition transcript of William B. McNulty taken 4/2/04, Volume 1. [CCA note: no exhibits or diskette enclosed] [See DNs 04830-04 and 04878-04]	✓ —	—
		04878-04	Order issued	FPSC - (CONFIDENTIAL) Deposition transcript of William B. McNulty taken 4/5/04, Volume 2. [CCA note: no exhibits or diskettes enclosed.] [See DNs 04830-04 and 04877-04]	✓ —	—
		05111-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Rebuttal testimony of Joann T. Wehle with Exhibit JTW-2. [CCA note: JTW-2 identified as Hearing Exhibit No. 7.]	✓ —	—
		05112-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Rebuttal testimony of Brent Dibner, with Exhibit BD-2. [CCA note: BD-2 identified as Hearing Exhibit No. 5.]	✓ —	—
		05113-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Rebuttal testimony of Paula Guletsky with Exhibit PMG-1. [CCA note: PMG-1 identified as hearing Exhibit No. 61.]	✓ —	—

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031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	05114-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Rebuttal testimony of Frederick J. Murrell with Exhibit FJM-1. [CCA note: FJM-1 identified as hearing Exhibit No. 62.]	✓ —	—
		05119-04	Order issued	(CONFIDENTIAL) Deposition transcript of Michael J. Majoros, Jr. with Exhibit No. MJM-1 taken 4/9/04. [See DNs 06655-04 and 07092-04]	✓ —	—
		05237-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Responses to staff's 5th request for PODs (Nos. 34-38).	✓ —	—
		05239-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Answer to staff's 6th set of interrogatories, Nos. 82, 86, and 87.	✓ —	—
		05241-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Pages 1-21 of output from Brent Dibner's computer models requested by staff. [See DNs 01500-04, 01932-04, and 06649-04]	✓ —	—

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031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	05733-04	Order issued	(CONFIDENTIAL) Transcript, Volume 1, pgs 1-104, of 5/11/04 deposition of Brent Dibner, with nonconfidential Exhibit No. 1. [CCA notes: Reporter's tapes and notes included; placed in confidential storage.] [x-ref. - portion of DN 05820-04] [See DNs 05734-04 and 05926-04]	✓ —	—
		05734-04	Order issued	(CONFIDENTIAL) Transcript, Volume 2, pgs 105-224 of 5/11/04 deposition of Brent Dibner, with confidential Exhibits 2-7. [x-ref. - portion of DN 05820-04] [See DNs 05733-04 and 05926-04]	✓ —	—
		05744-04	Order issued	(CONFIDENTIAL) Transcript, Volume 1, pgs 1-101, of 5/12/04 deposition of Joann T. Wehle. [Includes reporter's tapes and notices, and nonconfidential Exhibits 1, 3, and 4.] [x-ref - portion of DN 05819-04] [See DNs 05745-04 and 05924-04]	✓ —	—

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031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	05745-04	Order issued	(CONFIDENTIAL) Transcript, Volume 2, pgs 102-265 of 5/12/04 deposition of Joann T. Wehle. [x-ref. - portion of DN 05819-04] [See DNs 05744-04 and 05924-04] [Pgs 251 and 252 are identified as Hearing Exhibit No. 75; Pgs 256, 257, and 258 are identified as Hearing Exhibit No. 76.]	✓	—
		05807-04	Under Protective Order	CSX (Wright) - (CONFIDENTIAL) Revised direct testimony and Exhibit Nos. RLS-1-RLS-5, RLS-6a, RLS-6b, RLS-6c, RLS-7, RLS-8, RLS-9a, RLS-9b, and RLS-9c of Robert L. Sansom, Ph.D. [CCA note: RLS-3 identified as Hearing Exhibit No. 31; RLS-4 as No. 32; RLS-6a as No. 34; RLS-6b as No. 35; RLS-6c as No. 36; RLS-9a as No. 39; RLS-9b as No. 40; and RLS-9c as No. 41.]	✓	—

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031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	05817-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Deposition transcript of Robert L. Sansom taken 4/21/04 with two errata sheets and late-filed Exhibit Nos. 1-3. [See DN 06007-04]	✓ —	—
		05818-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Telephonic deposition transcript of Dr. Anatoly Hochstein taken 4/22/04 (two volumes) with exhibits and late-filed exhibit Nos. 1-16 (one volume). [See DN 06008-04]	✓ —	—
		05819-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Deposition transcript of Joann T. Wehle taken 5/12/04 (two volumes) with Exhibit Nos. 2 and 6 (one volume). [x-ref. DNs 05744-04 (Vol. 1) and 05745-04 (Vol. 2)] [See DNs 05924-04 and 06009-04]	✓ —	—
		05820-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Deposition transcript of Brent Dibner taken 5/11/04 (three volumes) with Exhibit Nos. 8-10. [x-ref. DNs 05733-04 (Vol. 1) and 05734-04 (Vol. 2)] [See DNs 05926-04 and 06010-04]	✓ —	—

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031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	05821-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Deposition transcript of Frederick J. Murrell taken 5/13/04 with Exhibit Nos. 1-2. [See DN 05953-04]	✓	—
		05822-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Deposition transcript of Paula M. Guletsky taken 5/13/04 (two volumes) with late-filed Exhibit Nos. 1-2. [See DNs 05954-04, 05987-04, 06012-04, 06208-04, 06491-04, and 06658-04]	✓	—
		05823-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Deposition transcript of Martin Duff taken 5/14/04 with Exhibit Nos. 1-6. [See DNs 05952-04, 06013-04, 06492-04, and 06656-04]	✓	—
		05926-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Late-filed deposition Exhibit No. 1, Pg 2 of 2, entitled "Preference Trade Adder" of Brent Dibner. [See DNs 05733-04, 05734-04, 05820-04, and 06010-04]	✓	—

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031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	05952-04	Order issued	(CONFIDENTIAL) - Deposition transcript of Martin Duff with no attached exhibits, taken 5/14/04. [See DNs 05823-04, 06013-04, 06492-04, and 06656-04]	✓ —	—
		05953-04	Order issued	(CONFIDENTIAL) - Deposition transcript of Frederick J. Murrell with no attached exhibits, taken 5/13/04. [See DN 05821-04]	✓ —	—
		05954-04	Order issued	(CONFIDENTIAL) - Deposition transcript of Paula M. Guletsky with no attached exhibits, taken 5/13/04, Volumes 1 and 2. [See DNs 05822-04, 05987-04, 06012-04, 06208-04, 06491-04, and 06658-04]	✓ —	—
		05987-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Late-filed Depo Exh 1, bates-stamped pages 2-17, entitled "Conveyer Cost Estimates," to Paula Guletsky's depo. [See DNs 05822-04, 05954-04, 06012-04, 06208-04, 06491-04, and 06658-04]	✓ —	—



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031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	06007-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted deposition transcript of Robert L. Sansom, two errata sheets, and late-filed exhibits 1-3 to replace previous filing of DN 05817-04. [x-ref. DN 06486-04]	✓ —	—
		06008-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted telephonic deposition transcript of Dr. Anatoly Hochstein (Volumes 1-2), errata sheets, and exhibits 1-16 (1 Volume) to replace previous filing of DN 05818-04. [x-ref. DN 06487-04]	✓ —	—
		06009-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted deposition transcript of Joann T. Wehle (Volumes 1-2) with exhibits 2 and 6 to replace previous filing of DN 05819-04. [x-ref. DN 06488-04; see DN 06651-04]	✓ —	—

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031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	06010-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Highlighted deposition transcript of Brent Dibner with exhibits 1-10 (3 Volumes) to replace previous filing of 05820-04. [See DN 06206-04; x-ref. DN 06489-04]	✓	—
		06011-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Transcript of 5/13/04 deposition of Frederick J. Murrell. [CCA note: This copy is highlighted; TECO requests confidential DN 05821-04 (filed on yellow paper stock) be returned.] [See DN 06210-04; x-ref. DN 06490-04]	✓	—
		06012-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Transcript of 5/13/04 deposition of Paula M. Guletsky. [CCA note: This is the highlighted version of DN 05822-04; TECO asks that 05822-04 be returned.] [See DNs 05954-04, 05987-04, 06208-04, and 06658-04; x-ref. DN 06491-04]	✓	—

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031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	06013-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) 5/14/04 deposition of Martin Duff. [CCA note: This is the highlighted version of DN 05823-04; TECO asks that 05823-04 be returned.] [See DNs 05952-04 and 06656-04; x-ref. DN 06492-04]	✓	—
		06054-04	NOI filed; awaiting request	CSX (Wright) - (CONFIDENTIAL) Answer to staff's 1st set of interrogatories, one page of No. 5.	✓	—
		06206-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Errata sheet to deposition of Brent Dibner. [See DNs 06010-04; 06489-04]	✓	—
		06208-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Errata sheet to deposition of Paula M. Guletsky. [See DNs 05822-04, 05954-04, 05987-04, 06012-04, 06491-04, and 06658-04]	✓	—
		06210-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Errata sheet to deposition of Frederick J. Murrell. [See DNs 06011-04 and 06490-04]	✓	—

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031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	06279-04	Filed by staff	CCA/Faurot - (CONFIDENTIAL) Pages 230 and 231 from Vol. 2 hearing transcript of 5/27/04 hearing. [Court reporter notes and cassette tapes stored in confidential room.]	✓	—
		06280-04	Filed by staff	CCA/Faurot - (CONFIDENTIAL) Page 574 from Vol. 5 hearing transcript of 5/28/04 hearing. [Court reporter notes and cassette tapes stored in confidential room.]	✓	—
		06281-04	Filed by staff	CCA/Faurot - (CONFIDENTIAL) Page 856 from Vol. 7 hearing transcript of 5/28/04 hearing. [Court reporter notes and cassette tapes stored in confidential room.]	✓	—
		06483-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Late-filed hearing Exhibit Nos. 85 and 87 of Joann T. Wehle.	✓	—

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031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	06486-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Deposition of Dr. Robert L. Sansom taken 4/21/04 with exhibits. [x-ref. DN 06007-04]	✓	—
		06487-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Volumes 1 and 2 of transcript of 4/22/04 deposition of Dr. Anatoly Hochstein, with exhibits. [x-ref. DN 06008-04]	✓	—
		06488-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Volumes 1, 2, and 3 of transcript of 5/12/04 Joann Wehle deposition, with exhibits. [x-ref. DN 06009-04; see DN 06651-04]	✓	—
		06489-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Volumes 1, 2, and 3 of 5/11/04 Brent Dibner deposition, with exhibits. [See DN 06206-04; x-ref. DN 06010-04]	✓	—
		06490-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Transcript of 5/13/04 Frederick J. Murrell deposition, with exhibits. [See DN 06210-04; x-ref. DN 06011-04]	✓	—

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031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	06491-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Volumes 1 and 2 of 5/13/04 Paula M. Guletsky deposition, with exhibits. [See DNs 05822-04, 05954-04, 05987-04, 06208-04 and 06658-04; x-ref. DN 06012-04]	✓	—
		06492-04	Order issued	TECO (Beasley) - (CONFIDENTIAL) Transcript of 5/14/04 Martin Duff deposition. [See DNs 05823-04, 05952-04, and 06656-04; x-ref. DN 06013-04]	✓	—
		06644-04	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 67 (HGW-4) from 5/27-28/04 and 6/10/04 hearing. [See DN 04026-04]	✓	—
		06645-04	Filed by staff	(CONFIDENTIAL) Hearing Exhibit No. 69 (Letter dated 9/25/03, from TECO to TECO Transport; part of TECO's response to CSX's 7th request for production of documents) from 5/27-28/04 and 6/10/04 hearing.	✓	—

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031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	06646-04	Filed by staff	(CONFIDENTIAL) Hearing Exhibit No. 70 (Barge loading logs; part of TECO's response to OPC's 4th request for PODs) from 5/27-28/04 and 6/10/04 hearing.	✓	—
		06647-04	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 72 (six pages of output from Brent Dibner's computer models) from 5/27-28/04 and 6/10/04 hearing. [See DN 01500-04]	✓	—
		06648-04	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 73 (TECO's response to staff's 4th req for PODs) from 5/27-28/04 and 6/10/04 hearing. [See DN 04417-04]	✓	—
		06649-04	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 74 (pages 1-21 of output computer models of witness Brent Dibner) from 5/27-28/04 and 6/10/04 hearing. [See DN 05241-04]	✓	—
		06650-04	Filed by staff	(CONFIDENTIAL) Hearing Exhibit No. 81 (CSX Gannon Rail contracts) from 5/27-28/04 and 6/10/04 hearing.	✓	—

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031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	06651-04	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 83 (Wehle deposition Exh. 6) from 5/27-28/04 and 6/10/04 hearing. [See DNs 06009-04 and 06488-04]	✓ —	—
		06652-04	Filed by staff	(CONFIDENTIAL) Hearing Exhibit No. 84 (TECO fuels department prices 3rd quarter - 2003; part of TECO's responses to OPC's 4th request for PODs) from 5/27-28/04 and 6/10/04 hearing.	✓ —	—
		06653-04	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 88 (TECO's response to staff's 1st req for PODs, No. 13) from 5/27-28/04 and 6/10/04 hearing. [See DN 03137-04]	✓ —	—
		06654-04	Filed by staff	(CONFIDENTIAL) Hearing Exhibit No. 89 (1/1/99 coal contract between TECO and American Coal Company; part of TECO's responses to CSX's 2nd request for PODs) from 5/27-28/04 and 6/10/04 hearing.	✓ —	—



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031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	06655-04	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 99 (late-filed deposition Exh. MJM-1 to witness Michael Majoros) from 5/27-28/04 and 6/10/04 hearing. [See DNs 05119-04 & 07092-04]	✓	—
		06656-04	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 100 (deposition of Martin Duff taken 5/14/04) from 5/27-28/04 and 6/10/04 hearing. [See DNs 05823-04, 05952-04, 06013-04, and 06492-04]	✓	—
		06657-04	Filed by staff	(CONFIDENTIAL) Hearing Exhibit No. 104 (8/28/02 letter to Mr. White from Mr. Shuman) from 5/27-28/04 and 6/10/04 hearing.	✓	—
		06658-04	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 108 (late-filed deposition Exhibit No. 1 from witness Paula Guletsky) from 5/27-28/04 and 6/10/04 hearing. [See DNs 05822-04, 05954-04, 05987-04, 06012-04, 06208-04, and 06491-04]	✓	—

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031033-EI	The review of Tampa Electric Company's 2004-2008 waterborne transportation contract with TECO Transport and associated benchmark.	06672-04	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 86 (TECO's response to FIPUG's 1st req for POD's) from 5/27-28/04 and 6/10/04 hearing. [See DN 00096-04]	✓	—
		06732-04	Other	CSX (Wright) - (CONFIDENTIAL) Late-filed Exh. 103 (updated BID prices from witness Robert White). [x-ref. DN 06781-04]	✓	—
		06781-04	Other	GCL/C. Keating - (CONFIDENTIAL) CSX's Late-filed hearing Exhibit No. 103 (updated BID prices from witness Robert White). [x-ref. DN 06732-04]	✓	—
		07092-04	Order issued	OPC (Vandiver) - (CONFIDENTIAL) Corrected pg 1 (Majoros) of hearing Exhibit No. 99 from 5/27-28/04 and 6/10/04 hearing. [See DNs 05119-04 and 06655-04]	✓	—
		09371-04	Filed by staff	(CONFIDENTIAL) ECR/Bohrmann, Devlin, Jenkins, Trapp, Maurey, Windham, Von Fossen, Floyd, Matlock; GCL/C. Keating, Rodan - (CONFIDENTIAL) Appendix 1 through Appendix 8 to recom filed 8/26/04.	✓	—

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041393-EI	Petition for approval of two unit power sales agreements with Southern Company Services, Inc. for purposes of cost recovery through capacity and fuel cost recovery clauses, by Progress Energy Florida, Inc.	13122-04	Order issued	Progress (Perko) - (CONFIDENTIAL) Composite Exhibit C to petition (includes 2 agreements and a summary of costs and benefits).	✓ —	—
		01180-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Response to staff's informal data request. [x-ref. DN 01717-05] [CCA note: Document is part of Composite Hearing Exhibit No. 3 (DN 05382-05)]	✓ —	—
		01717-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Certain information provided in response to informal data request by staff. [x-ref. DN 01180-05]	✓ —	—
		03720-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Direct testimony of Samuel S. Waters, with Exhibit SSW-4. [CCA note: Testimony is Hearing Exhibit No. 4 (DN 05383-05)]	✓ —	—

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041393-EI	Petition for approval of two unit power sales agreements with Southern Company Services, Inc. for purposes of cost recovery through capacity and fuel cost recovery clauses, by Progress Energy Florida, Inc.	04568-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Responses to Interrogatory Nos. 3 and 6 of staff's 1st set of interrogatories, and documents produced in response to staff's 1st request for production of documents (No. 1). [x-ref. DN 04887-05]	✓	—
		04696-05	Order issued	White Springs (Frank) - (CONFIDENTIAL) Direct testimony and Exh Nos. MEB-1 and MEB-4 of Maurice Brubaker. [x-ref. DN 05001-05] [CCA note: MEB-4 is Hearing Exhibit No. 13 (DN 05388-05)]	✓	—
		04887-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Certain information provided in responses to staff's 1st set of interrogatories (Nos. 3 and 6) and 1st request for PODs (No. 1). [x-ref. DN 04568-05] [CCA note: Document is part of Composite Hearing Exhibit No. 3 (DN 05382-05)]	✓	—

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041393-EI	Petition for approval of two unit power sales agreements with Southern Company Services, Inc. for purposes of cost recovery through capacity and fuel cost recovery clauses, by Progress Energy Florida, Inc.	04975-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Composite Exh B, which is certain information provided in Exh SSW-6 to rebuttal testimony of Samuel S. Waters. [CCA note: Document is Hearing Exhibit No. 16 (DN 05389-05)]	✓ —	—
		05001-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Direct testimony and Exh Nos. MEB-1 through MEB-5 of Maurice Brubaker. [x-ref. DN 04696-05] [CCA note: MEB-4 is Hearing Exhibit No. 13 (DN 05388-05)]	✓ —	—
		05062-05	Order issued	Progress (Perko) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (No. 22). [CCA note: Document is part of Composite Hearing Exhibit No. 3 (DN 05382-05)]	✓ —	—
		05382-05	Order issued	(CONFIDENTIAL) Composite Hearing Exhibit No. 3 from 6/2/05 hearing. [CCA note: Exhibit comprised of confidential Document Nos. 04887-05, 01180-05, 05062-05.]	✓ —	—

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041393-EI	Petition for approval of two unit power sales agreements with Southern Company Services, Inc. for purposes of cost recovery through capacity and fuel cost recovery clauses, by Progress Energy Florida, Inc.	05383-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 4 (Waters direct testimony) from 6/2/05 hearing. [x-ref. DN is part of 03720-05]	✓	—
		05384-05	Filed by staff	(CONFIDENTIAL) Hearing Exhibit No. 5 (SSW-1) from 6/2/05 hearing. [CCA note: This exhibit is actually taken from Exhibit SSW-3.] [see DN 13122-04]	✓	—
		05385-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 6 (SSW-2) from 6/2/05 hearing. [CCA note: This exhibit is actually taken from Exhibit SSW-3.] [See DN 13122-04]	✓	—
		05386-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 7 (SSW-3) from 6/2/05 hearing. [see DN 13122-04]	✓	—
		05388-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 13 (MEB-4) from 6/2/05 hearing. [CCA note: x-ref. DNs are part of 04696-05 and 05001-05.]	✓	—

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041393-EI	Petition for approval of two unit power sales agreements with Southern Company Services, Inc. for purposes of cost recovery through capacity and fuel cost recovery clauses, by Progress Energy Florida, Inc.	05389-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 16 (SSW-6) from 6/2/05 hearing. [x-ref. DN 04975-05]	✓	—
		05392-05	Req forwarded to staff for recom	(CONFIDENTIAL) Hearing Exhibit No. 21 (Burns and McDonnell study) from 6/2/05 hearing. [x-ref. portion of DN 05936-05]	✓	—
		05393-05	Staff recom fld; awaiting order	(CONFIDENTIAL) Hearing Exhibit No. 22 (gas prices in base plan - 3/8/04) from 6/2/05 hearing. [x-ref. portion of DN 05936-05]	✓	—
		05394-05	Staff recom fld; awaiting order	(CONFIDENTIAL) Hearing Exhibit No. 23 (natural gas price forecasts - 9/19/04) from 6/2/05 hearing. [x-ref. portion of DN 05936-05]	✓	—
		05395-05	Staff recom fld; awaiting order	(CONFIDENTIAL) Hearing Exhibit No. 24 (gas price forecast - 2/11/05) from 6/2/05 hearing. [x-ref. portion of DN 05936-05]	✓	—

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041393-EI	Petition for approval of two unit power sales agreements with Southern Company Services, Inc. for purposes of cost recovery through capacity and fuel cost recovery clauses, by Progress Energy Florida, Inc.	05423-05	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Late-filed Hearing Exhibit No. 18. [x-ref. portion of DN 05936-05]	✓ —	—
		05936-05	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Composite Exhibit C, late-filed Hrg Exhs 18, 21, 22, 23, and 24. [x-ref. DNs 05423-05 (No. 18), 05392-05 (No. 21), 05393-05 (No. 22), 05394-05 (No. 23), and 05395-05 (No. 24)]	✓ —	—