

MEMORANDUM

February 11, 1997

TO: Division of Records and Reporting (M. Sanders)
FROM: Division of Auditing and Financial Analysis (Vandiver, Freeman) *WJ F*
SUBJECT: Docket **960003**; City Gas Company of Florida -- Purchased Gas Adjustment Audit for the twelve month period ended September 30, 1996; Audit Control Number 96-151-4-1; Document 13574-96 *mt*

On December 20, 1996, staff filed document 13574-96 consisting of staff working papers (volume II of II) prepared during the Purchase Gas Adjustment audit of City Gas Company of Florida for the 12 month period ended September 30, 1996. The utility requested at the December 12, 1996 audit exit conference that certain staff working papers be temporarily exempted from public access pursuant to Rule 22.006(3)(a), Florida Administrative Code (FAC).

More than twenty-one days have passed since the exit conference, and the utility has not filed a request for confidential classification. Accordingly pursuant to Rule 25-22.006(3)(a), FAC, we recommend that the failure to file a request constitutes a waiver of confidentiality and that the audit working papers, Document No. 13574-96, be declassified and returned to the Division of Auditing and Financial Analysis.

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