

State of Florida



Public Service Commission

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COMMISSION CLERK

**DATE:** February 28, 2008  
**TO:** Office of Commission Clerk (Cole, Lockard)  
**FROM:** Division of Regulatory Compliance and Consumer Affairs (Freeman, Vandiver)  
**RE:** Docket 060285-SU, Recommendation Concerning Declassification of Staff Audit Working Papers Prepared During the Utilities, Inc. of Sandalhaven File and Suspend Rate Case Investigation As of December 31, 2006", Audit Control No. 07-052-4-1, Document No. 03437-07

Please declassify Document No. 03437-07 and return these staff audit working papers to the Division of Regulatory Compliance and Consumer Affairs.

On April 19, 2007, at the audit exit conference, Utilities, Inc. of Sandalhaven (Lubertozi) requested that certain portions of staff's working papers prepared during the audit titled "Utilities, Inc. of Sandalhaven File and Suspend Rate Case Investigation As of December 31, 2006", be held in a temporary confidential status in accordance with Rule 25-22.006(3)(a)2., Florida Administrative Code (FAC).

On April 23, 2007, staff filed those working papers with the Office of the Commission Clerk (Document No. 03437-07).

More than 21 days have passed since the audit exit conference and the utility has not filed a request for confidential classification for these materials; therefore, according to the provisions set out by Rule 25-22.006(3)(a)2., the utility has waived confidentiality for these materials.

CMP  Therefore, we recommend that Document No. 03437-07 be declassified and returned to this Division.

COM \_\_\_\_\_

CTR \_\_\_\_\_ A temporary copy of this recommendation is held at file: I: 03437-07 Util Inc of Sandalwood raf.doc.

ECR \_\_\_\_\_

GCL \_\_\_\_\_

OPC  CC: Division of Regulatory Compliance and Consumer Affairs (Welch)

RCA \_\_\_\_\_ Office of General Counsel (Brown)

SCR \_\_\_\_\_

SGA \_\_\_\_\_

SEC \_\_\_\_\_

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DOCUMENT NUMBER DATE

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