

State of Florida

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Auditing & Financial Analysis
(904) 413-6480



Public Service Commission

August 11, 1995

Peoples Gas System, Inc.
Jack E. Uhl
P. O. Box 2562
Tampa, FL 33601-2562

Dear Mr. Uhl:

Docket No. 950002-EG -- Peoples Gas System, Inc.
Conservation Audit Request - Period Ending 09/30/95

The Florida Public Service Commission will review the Energy Conservation Cost Recovery Clause for the period ending September 30, 1995 in accordance with Commission audit procedures. Auditors may select one or more accounts for detailed examination. Access may be requested to documents and records supporting affiliate company transactions that affect regulated operations. Staff auditors may also request to review the firm's external audit working papers for the most recent independent audit. Ann Bouckaert, the district office supervisor, (813) 744-6093, will coordinate this audit.

ACK _____ Rule 25-7.014(6), F.A.C., states that, "Upon direction of the Commission, or
AFA _____ in the performance of delegated staff duties, any member of the Commission may
APP _____ make at any reasonable time a personal visit to the utility's offices or other
CAF _____ places of business, and may inspect any facility, records, accounts, books,
CMM _____ reports, and papers of the utility which appear necessary in the discharge of
CIB _____ Commission duties. During such visits the company shall provide staff
EAC _____ member(s) with adequate and comfortable working and filing space, consistent
LEG _____ with the prevailing conditions and climate and comparable with the
LIR _____ accommodations provided the company's outside auditors".
RCH _____
SEC _____
WAS _____
JTH _____

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FILES FROM REPORTING

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A formal audit report will be issued for internal official use only by the Commission on or about December 8, 1995. An audit exit conference will be scheduled to inform you of draft findings and prevent audit staff misunderstanding of a company record or procedure. A copy of the final report will be mailed to the company liaison officer listed in the Commission Mailing Directory. Comments should be mailed to the Director of Records and Reporting within ten days after receipt.

Questions regarding the audit or staff conduct should be directed to Ann Bouckaert or myself.

Sincerely,



Denise N. Vandiver

DNV/sp

Enclosure: (1) Excerpts from Rule 25-22.006, F.A.C.
and 366.093, F.S.

cc: Mary Bane Andrews, Deputy Executive Director/Tech. (w/o enclosure)
Field Audit Supervisor
Legal Services (w/o enclosure)
Division of Records and Reporting (w/o enclosure)
Public Counsel

Peoples Gas System, Inc.
Frank Sivard
P. O. Box 2562
Tampa, FL 33601-2562