

MEMORANDUM

January 21, 1998

TO: Division of Records and Reporting (M. Sanders) *DN*

FROM: Division of Auditing and Financial Analysis (Vandiver, Freeman) *F*

SUBJECT: Docket ⁹⁸⁰⁶⁰² 970002; City Gas Company of Florida -- Conservation Audit for the twelve month period ended September 30, 1997. *[Signature]*
Audit Control Number 97-161-4-1; Document 12829-97

On December 17, 1997, staff filed document 12829-97 consisting of staff working papers (volume III of III) prepared during the Conservation audit of City Gas Company of Florida for the 12 month period ended September 30, 1997. The utility requested at the December 3, 1997 audit exit conference that certain staff working papers be temporarily exempted from public access pursuant to Rule 22.006 (3)(a)(2), 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)(2), FAC, we recommend that the failure to file a request constitutes a waiver of confidentiality and that the audit working papers, Document No. 12829-97, be declassified and returned to the Division of Auditing and Financial Analysis.

ACK _____ cc: Division of Legal Services (Elias)
 AFA _____ Division of Auditing and Financial Analysis (Welch, Pelt, Wilson)
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