



# Public Service Commission

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

DATE: June 8, 1999

TO: Division of Appeals (Helton)  
Division of Records and Reporting (Sanders)

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

RE: Recommendation concerning Docket No. 990347-EI, Staff's request for declassification of portion of the staff audit report

On March 8, 1999 and March 11, 1999, when copies of certain portions of staff's audit report and working papers regarding "Bidding Naples Rock Conditions" were delivered to the FPL at the audit exit conference, the utility requested that these documents be temporarily excepted from public access in accordance with the provisions of Rule 25-22.006(3)(a)(2), Florida Administrative Code (FAC). On March 17, 1999, staff filed documents 03218-99, 03219-99, 03220-99, 03221-99, and 03222-99 consisting of those specified portions of the audit report and working papers.

On March 17, 1999, the utility filed a request pursuant to Rule 25-22.006, FAC, and Section 366.093, Florida Statutes (F.S.), that selected portions of the staff audit report and working papers prepared by staff during the audit receive confidential classification. The utility's request included highlighted copies (03455-99) and redacted copies (Exhibit B, Document 03454-99) for public use.

The following pages of the audit report were specifically identified by the utility (Attached Document 03454-99, Exhibit C, Page 1) as not confidential: Work Paper 1, entitled Report; pages 1-4, 6,9,10. Furthermore, the utility has not filed either highlighted or redacted copies of these audit report pages.

More than 75 days have passed since the audit exit conference was held; therefore, pursuant to the provisions of Rule 25-22.006(3)(a)(2), Florida Administrative Code failure to file a request for confidential classification within 21 days of the audit exit conference constitutes a waiver of confidentiality for this material.

Please declassify and return following pages from document 03218-99 to the Division (Vandiver): Document 03218-99; Work Paper 1, entitled Report, Pages 1,2,3,4,6,9,10.

cc: Division of Auditing and Financial Analysis (Slemkewicz, Welch, Wilson, Pelt)  
Attachment: Document 03454-99; Exhibit C, page 1

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FPC-RECORDS/REPORTING

Document 03454-99  
**EXHIBIT C**

**COMPANY:** Florida Power & Light Company  
**AUDIT TITLE:** Bidding Naples-Rock Conditions-Undocketed  
**AUDIT CONTROL NUMBER:** 98-194-4-1  
**DATE:** March 17, 1999

WORKPAPER NUMBER	DESCRIPTION	PAGE NO.	COL. NO./ LINE NO.	CONF. Y/N	FLORIDA STATUTE	AFFIDAVIT:
					366.093(3) Subsection:	
1	REPORT	1-4		N		
		5	Lines 2, 3,10	Y	(d)	D. Bromley
		6		N		
		7	Line 2	Y	(d)	D. Bromley
		8	Line 2	Y	(d)	D. Bromley
		9 10		N N		
8	SUMMARY BOARD OF DIRECTORS NOTES	1		N		
8-1	BOARD OF DIRECTORS NOTES	6		N		
8-2	BOARD OF DIRECTORS COMM. NOTES	5		N		
9	INTERNAL AUDIT NOTES	1	All lines	Y	(b)	R. Del Cueto
9-1	INTERNAL AUDIT NOTES	9	All lines	Y	(b)	R. Del Cueto