



Public Service Commission

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

DATE: July 26, 1999

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

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

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

On June 8, 1999, the Division of Auditing and Financial Analysis requested return of certain audit report pages from staff-filed confidential document (03218-99). FPL did not request protection for certain pages which the staff filed as confidential (Documents 03454-99 and 03455-99). Since that time, the utility has filed a revision to its request for confidential protection, Document 08236-99 filed July 12, 1999.

On the next page, you will file a chart which reconciles the FPL's filing, as amended, and the auditor's filing and identifies the audit report pages which still need to be declassified and released to the staff.

- AFA _____
- APP _____
- CAF _____
- CMU _____
- CTR _____
- EAG _____
- LEG _____
- MAS _____
- OPC _____
- RRR _____
- SEC _____
- WAW _____
- OTH *aply*

DOCUMENT NUMBER-DATE

09027 JUL 30 99

FPSC-RECORDS/REPORTING

July 26, 1999

Memo

Docket 990347-EI

FPL Naples Rock Conditions Audit

Page 2

Auditor Page Number Document	Utility Page Number Documents	Page Entitled	Disposition
03218-99	03454-99 and 03455-99		
Unnumbered	1 of 10 and page 1	Cover Page	
Unnumbered	2 of 10 and page 2	Table of Contents	
Page 1	3 of 10 and page 3	Auditor's Report	
Page 2	4 of 10 and page 4	Summary of Significant Procedures	
Page 3	5 of 10 and page 5	Audit Disclosure 1	
Page 4	6 of 10 and page 6	Audit Disclosure 1 (Continued)	Declassify and release from document 03218-99 to Staff
Page 5	7 of 10 and page 7	Audit Disclosure 2	
Page 6	8 of 10 and page 8	Audit Disclosure 3	
Page 7	9 of 10 and page 9	Audit Disclosure 3 (Continued)	Release from Document 03218-99 to Staff
Page 8	10 of 10 and page 10	Audit Disclosure 4	