



Public Service Commission

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

DATE: October 18, 1999

TO: DIVISION OF RECORDS AND REPORTING (WILLIAMS)

FROM: DIVISION OF AUDITING AND FINANCIAL ANALYSIS (FREEMAN, VANDIVER)

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WMS

RE: DOCKET 990002-EG, DOCUMENT NUMBER 08557-99, WORKING PAPERS PREPARED DURING THE CONSERVATION COST RECOVERY CLAUSE AUDIT OF CITY GAS COMPANY OF FLORIDA FOR THE 12-MONTH PERIOD ENDED MARCH 31, 1999

On July 19, 1999, staff filed document 08557-99 consisting of staff working papers (Volume II) prepared during the conservation cost recovery clause audit of City Gas Company for the 12 month period ended March 31, 1998. The utility requested at the July 14, 1999 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. 08557-99, be declassified and returned to the Division of Auditing and Financial Analysis.

- AFA _____
- APP _____
- CAF _____
- CMU _____
- CTR _____
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- OPC _____
- PAI _____
- SEC _____
- WAW _____
- OTH _____

cc: Division of Legal Services (Collins)
Division of Auditing and Financial Analysis (Welch, Pelt, Wilson)

W. Kelly

DOCUMENT NUMBER-DATE

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REC'D-RECORDS/REPORTING