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State of Florida



Public Service Commission

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RECORDS AND REPORTING

DATE: September 11, 2000

TO: DIVISION OF RECORDS AND REPORTING (FLYNN)

FROM: DIVISION OF REGULATORY OVERSIGHT (FREEMAN, VANDIVER)

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RE: DOCKET 000002-GU, DOCUMENT NUMBER 08728-00, WORKING PAPERS PREPARED DURING THE CONSERVATION COST RECOVERY AUDIT OF CITY GAS COMPANY FOR THE 9 MONTHS ENDED DECEMBER 31, 1999, AUDIT CONTROL NO. 00-082-4-1

On July 19, 2000, staff filed document 08728-00 consisting of staff working papers (Volume II of II) prepared during the conservation cost recovery audit of City Gas Company for the 9 month period ended December 31, 1999. The utility requested at the July 5, 2000, 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. 08728-00, be declassified and returned to the Division of Auditing and Financial Analysis.

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cc: Division of Legal Services (Elias)
Division of Auditing and Financial Analysis (Welch, Pritchett)

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