

State of Florida



## Public Service Commission

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

DATE: November 21, 2000

TO: DIVISION OF RECORDS AND REPORTING (FLYNN)

FROM: DIVISION OF REGULATORY OVERSIGHT (FREEMAN, VANDIVER) *VF*

RE: DOCKET 000003-GU, RELEASE OF DOCUMENT NUMBER 12533-00, AUDIT NUMBER 00-003-4-3

Please release Document 12533-00 to City Gas Company of Florida, a Division of NUI Corporation.

On September 11, 2000, staff filed documents 11210-00, 11211-00, 11212-00, and 11213-00, consisting of excerpts from the staff audit report and selected working papers from the audit entitled "Purchased Gas Adjustment for the year ended December 31, 1999" for City Gas company, Audit Number 00-003-4-3. The utility requested at the audit exit conference that certain supplemental audit report pages be temporarily exempted from public access pursuant to Rule 22.006 (3)(a)(2), Florida Administrative Code (FAC).

On October 3, 2000, the utility filed a request for confidential classification of certain portions of this audit report and work papers. The request included copies of the sensitive portions of the audit report and work papers with the confidential portions highlighted, Document 12533-00.

Our review of Document 12533-00 reveals these copies do not indicate the line at which confidential material is present, causing this highlighted filing to be deficient with the provisions set out in Rule 25-22.006(4)(a), Florida Administrative Code, which require identification of sensitive material by page and line.

Please release document 12533-00 to the utility, in order that the utility may remedy the deficiencies in its request.

CC: Legal Services (Walker)  
Regulatory Oversight (Pritchett, Welch)

