

STATE OF FLORIDA

Commissioners:
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DIVISION OF REGULATORY OVERSIGHT
DANIEL M. HOPPE, DIRECTOR
(850) 413-6480

Public Service Commission

November 29, 2000

Mr. Richard D. Melson
Hopping, Green, Sams & Smith, PA
123 South Calhoun St.
Post Office Box 6526
Tallahassee, Florida 32314

RE: Confidential Materials -- Docket 000003-GU, PGA Audit # 00-003-4-3; and
Docket 000768-GU, Rate Case Audit # 00-264-4-1

Dear Mr. Melson;

As we discussed with you on November 21, 2000, the City Gas Company of Florida filing in docket 000003-GU, dated October 3, 2000, entitled Request for Confidential Classification, has some perceived technical deficiencies:

1. The City Gas request does not cover certain working papers or working paper pages which were listed by staff as subject to temporary confidential protection. If you do not request protection for these materials, we will recommend you have waived your protection for omitted working papers or working paper pages.
2. Exhibit A, the "justification table" of the filing, does not list both (1) the page and (2) the line or field upon each page where confidential material is located (Rule 25-22.006(4)(a), Florida Administrative Code).
3. Exhibit A, the "justification table" of the filing, has errors in the identification of working papers and working paper pages which require protection.
4. Exhibit B, "redacted copies", does not indicate the line or field number where the confidential information can be found upon each page.
5. Highlighted "confidential documents" did not indicate the line or field number where the confidential information could be found upon each page. These confidential documents have been returned to the company.

Please remedy these perceived deficiencies by December 12, 2000.

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DOCUMENT NUMBER - DATE

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Docket 000768-GU, City Gas Rate Case

In an unrelated matter concerning confidential audit materials in the City Gas Rate Case, Docket 000768-GU, there was some uncertainty as to whether working paper 25-2/1, page 3 to page 48 (46 pages), or working paper 25-4/3 (1 page) were held as confidential by the Commission.

These two working papers are held by the Commission as temporarily confidential and should be considered by any company request for confidential protection in addition to all the other rate case audit working papers we identified at our meeting.

→ Because of the uncertainty existing in this matter, please consider our meeting on November 21, 2000, as the date of the audit exit conference as described in Rule 25-22.006(3)(a), Florida Administrative Code. Any request for confidential protection should be filed within 21 days from that date.

If you have any technical questions regarding these materials, please call me at 413-6485. For any questions regarding legal matters concerning these filings, please call Katrina Walker at 413-6183.

Sincerely,

Robert Freeman
Robert Freeman
Senior Management Analyst

CC: Division of Legal Services (Walker)
Division of Regulatory Oversight (Pritchett)
Miami District Audit Office (Welch)
Division of Records and Reporting (Flynn)