State of Florida

Public Service Commission

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RECORDS AND REPORTING

DATE: December 27, 2000

TO: DIVISION OF RECORDS AND REPORTING (FLYNN)

FROM: DIVISION OF REGULATORY OVERSIGHT (FREEMAN, VANDIVER)

RE: DOCKET 000003-GU, DOCUMENT NUMBER 11210-00, AUDIT REPORT -- PAGES 3, 4, 5, 6, 7, 8 AND 9, PREPARED DURING AUDIT ENTITLED CITY GAS PGA FOR THE YEAR ENDED DECEMBER 31, 1999, AUDIT NUMBER 00-003-4-3

On September 11, 2000, staff filed document 11210-00 consisting of excerpts from the City Gas Company of Florida PGA audit for the year ended December 31, 1999, Audit Number 00-003-4-3. The utility requested at the September 11, 2000, audit exit conference that certain audit report pages be temporarily exempted from public access pursuant to Rule 22.006 (3)(a)(2), Florida Administrative Code (FAC).

The utility has requested (Document 12532-00 as revised by document 15811-00) that certain portions of the staff work papers prepared during this PGA audit be granted a confidential classification. We note this filing did not include a claim of confidential classification for any information contained in the PGA audit report (Document 11210-00).

More than twenty-one days have passed since the exit conference, and the utility has not filed a request for confidential classification for the information contained in staff's PGA audit report. Accordingly pursuant to Rule 25-22.006(3)(a)(2), FAC, we recommend that failure to file a request constitutes a waiver of confidentiality for pages 3,4,5,6,7,8 and 9 of the City Gas PGA audit report, Audit Number 00-003-4-3, Document 11210-00.

Please release document 11210-00 to the Division of Regulatory Oversight.

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

DOCUMENT NUMBER-DATE
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