



Public Service Commission

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

DATE: July 26, 2001

TO: Division of Commission Clerk and Administrative Services (Flynn)

FROM: Division of Regulatory Oversight (Freeman, Vandiver) *DF*
 Division of Competitive Services (Makin) *AM*

RE: Docket 010534-EI, Recommendation concerning Florida Power & Light Company's (FPL's) request for confidential classification for a portion of the staff audit report and staff working papers obtained during the preparation of audit report numbered 00-353-4-1, FPL Natural Gas Audit for the year ended December 31, 2000, Documents Numbered 04265-01, 04266-01, 04267-01, 04268-01, 04269-01, 04270-01, 04806-01

Declassification of certain pages of staff's audit report.

On March 29, 2001, when copies of certain portions of staff's audit report and staff working papers obtained or prepared during the FPL natural gas audit for the year ended December 31, 2000, were delivered to FPL at the audit exit conference, the utility requested that these materials be temporary excepted from public access in accordance with the provisions of Rule 25-22.006(3)(a)(2), Florida Administrative Code (FAC). On April 6, 2001, staff filed documents 04265-01, 04266-01, 04267-01, 04268-01, 04269-01, and 04270-01 consisting of those specified portions of the staff audit report and working papers,

On April 18, 2001, the utility filed a request pursuant to Rule 25-22.006, FAC, and Section 366.093, Florida Statutes (F.S.), that selected portions of the audit report and working papers prepared by staff during the audit receive confidential classification. The utility's request includes redacted copies for public inspection (Exhibit B, document 04805-01) and highlighted copies (document 04806-01).

On June 22, 2001, FPL indicated it no longer requested confidential protection for certain materials contained in staff's audit report, specifically the information contained in Staff WP 1, pages 1-4, 6, and 8-13, Document ~~04265-01~~.

04266-01, RV

To allow distribution of a more complete audit report, please declassify the following information: Document ~~04265-01~~ – Staff WP 1, pages 1-4, 6, and 8-13

04266-01 RF

In response to the utility's request that additional information be returned to the utility, we recommend the remaining information in this docket should be retained to define the utility's request.

CC: Division of Regulatory Oversight (Welch)
 Division of Appeals (Brown)

DOCUMENT NUMBER-DATE

09240 JUL 30 2001

FPSC-COMMISSION CLERK