



Public Service Commission

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

DATE: March 5, 2002
TO: Division of Commission Clerk and Administrative Services (Flynn)
FROM: Division of Auditing and Safety (Freeman, Vandiver)
RE: Docket 010949-EI, Request for a Rate Increase by Gulf Power Company

Requested return of excerpt from staff's audit report to the Division of Auditing and Safety, audit numbered 01-255-1-1, Commission Document 00296-02

On January 9, 2002, when an excerpt from staff's audit report and certain working papers prepared during the audit entitled "Gulf Power Rate Case Audit for the projected test year ended May 31, 2003", were delivered to Gulf Power at the audit exit conference, the utility requested that this material be temporary excepted from public access in accordance with the provisions of Rule 25-22.006(3)(a)(2), Florida Administrative Code (FAC).

On January 9, 2002, staff filed document 00296-02 consisting of this excerpt from staff's audit report. Also on January 9, 2002, staff filed document 00295-02 consisting of the identified working papers.

On January 29, 2002, the utility filed a request pursuant to Rule 25-22.006, FAC, and Sections 366.093(a)(b)(d) and (e), Florida Statutes (F.S.), that this excerpt of the staff audit report and selected working papers be granted a confidential classification.

On February 22, 2002, after discussions with the staff, Gulf Power withdrew its request (Document 02132-02) that staff's audit report excerpt be held as confidential. The utility request also reduced the number of staff working papers affected. A recommendation regarding the treatment of the working papers will be sent in a separate memorandum.

Because the audit report is now public record, we request document 00296-02, the excerpt of staff's audit report, specifically the last paragraph of the statement of facts, Disclosure Number 4, be returned to the Division of Auditing and Safety.

- AUS
CAF
CMP
COM cc: Office of General Counsel (Espinoza)
CTR Division of Auditing and Safety (Deamer)
ECR
GCL
OPC
MMS
SEC
OTH cc: to Marguerite

DOCUMENT NUMBER-DATE
02645 MAR-7 2002
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