

ORIGINAL

State of Florida



Public Service Commission
-M-E-M-O-R-A-N-D-U-M-

DATE: June 16, 2003
TO: Bureau of Records and Hearing Services (Flynn)
FROM: Division of Auditing and Safety (Freeman, Vandiver) F
RE: Docket 030000, Request for Declassification and Return of Audit Working Papers, Document 03992-03, Audit of Transfer of Assets From Southern Union Gas to Florida Public Utilities Company as of the Transfer Date of December 14, 2001, Volume 4 of 4, Audit Control Number 02-282-4-1

RECEIVED FPSC
JUN 18 AM 11:09
COMMISSION CLERK

On April 25, 2003, at the audit exit conference for the "Audit of Transfer of Assets From Southern Union Gas to Florida Public Utilities Company as of the Transfer Date of December 14, 2001", the receiving company, Florida Public Utilities, indicated certain of staff's working papers should be held in a temporary confidential status in accordance with the provisions of Rule 25-22.006, Florida Administrative Code.

On May 1, 2003, staff filed the identified audit working papers with the Division of Commission Clerk and Administrative Services, document 03992-03.

More than 21 days have passed since the April 25 exit conference, and the utility has not requested that these materials receive a confidential classification. In addition, the utility has contacted the Commission's Miami District Audit Office and indicated that a confidential classification for these materials will not be pursued (See attached).

Rule 25-22.006(3)(a)(2.), Florida Administrative Code, provides if a request for confidentiality is not received within 21 days from the audit exit conference, confidential classification is waived.

Please declassify document 03992-03 and return this document to the Division of Auditing and Safety.

- US _____
- AF _____
- MP _____
- OM _____
- TR _____
- CR _____
- CL _____
- PC _____
- MS _____
- EC _____
- TH _____

Attachment

CC: Office of General Counsel (Bellak)
Division of Auditing And Safety (Welch)

DOCUMENT NUMBER DATE

05394 JUN 18 03

FPSC-COMMISSION CLERK

State of Florida

Commissioners:
LILA A. JABER, CHAIRMAN
J. TERRY DEASON
BRAULIO L. BAEZ
RUDOLPH "Rudy" BRADLEY
CHARLES M. DAVIDSON



3625 NW 82nd AVENUE
SUITE 400
MIAMI, FLORIDA 33166-7602

Public Service Commission

April 25, 2003

Cheryl Martin
Florida Public Utilities
401 South Dixie Highway
West Palm Beach, Florida 33401

Re: Transfer of South Florida Natural Gas Company from Southern
Union Gas to Florida Public Utilities
AUS No. 02-282-4-1

Dear Ms. Martin:

We have completed our field work in the above referenced audit. Included with this letter is a copy of the audit working papers which the Commission is maintaining in a Temporary Confidential Status and a listing of these working papers. Please sign and date a copy of this letter indicating that you have received these copies. The utility must file a Request for Confidential Classification according to Rule 25-22.006, F.A.C. in order to maintain this confidentiality. This request must be filed with the Commission within twenty-one days from today or these working papers will become public documents.

Sincerely,

Ruth K. Young
Audit Manager

CONFIDENTIAL TREATMENT
NOT REQUIRED
[Handwritten signature]
4/28/03

Enclosure

cc: Denise Vandiver
Kathy Welch

[Handwritten signature]
4/28/03
Received by Company Date