

MEMORANDUM

February 7, 1996

TO: ✓ Division of Records and Reporting (L. WILLIAMS)

FROM: Division of Auditing and Financial Analysis (Vandiver, Freeman) *CV F*

SUBJECT: Docketed 960011-WS; Indiantown Company Inc. (Water Co.): *gms*
Review of Earnings; Audit Control Number 95-240-3-1;
Document 11991-95.

On November 30, 1995, staff filed document 11991-95 consisting of staff working papers (volume 3 of 3) prepared during the earnings review of Indiantown's Water operations the 12 month period ended December 31, 1994. The utility requested at the November 21, 1995 audit exit conference that certain staff working papers be temporarily exempted from public access pursuant to Rule 22.006 (3)(a), Florida Administrative Code (FAC).

More than twenty-one days have passed since the exit conference, and the utility has not filed a request for confidential classification. We have contacted the utility and determined that they will not be filing a request for confidentiality for this document. Accordingly pursuant to Rule 25-22.006(3)(a), FAC, we recommend that the failure to file a request constitutes a waiver of confidentiality and that the audit working papers, Document No. 11991-95, be declassified and returned to the Division of Auditing and Financial Analysis.

cc: Division of Legal Services (Jaber)
Division of Auditing and Financial Analysis (Pelt, Wilson, Welch)

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