State of Florida

ORIGINAL



Public Service Commission

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

DATE: June 7, 2000

TO: Orlando District Office (Winston)

FROM: Denise N. Vandiver: Division of Regulatory Oversight (

RE: Docket No. 000108-GU; Chesapeake Utilities Corporation

Audit Request; Rate Case
Audit Control No. 00-159-3-1

Attached is a new audit service request. The analyst's requested due date is August 11, 2000. By copy of this memorandum, I request that Charleston Winston be added to the CASR distribution list.

DNV: sp

Attachments

cc: Public Counsel

Division of Regulatory Oversight (Halbert)

Division of Records and Reporting

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STATE OF FLORIDA

Commissioners: JOE GARCIA, CHAIRMAN J. TERRY DEASON SUSAN F. CLARK E. LEON JACOBS, JR. LILA A. JABER



DIVISION OF REGULATORY OVERSIGHT DANIEL M. HOPPE, DIRECTOR (850)413-6480

Public Service Commission

June 7, 2000

Mr. Thomas A. Geoffroy Chesapeake Utilities Corporation P. O. Box 960 Winter Haven, FL 33882-0960

Docket No. 000108-GU; Chesapeake Utilities Corporation Re:

> Audit Request; Rate Case Audit Control No. 00-159-3-1

Dear Mr. Geoffroy:

The Florida Public Service Commission will conduct a rate case audit in accordance with Commission audit procedures. Access will be requested to documents and records of the utility and, if necessary, supporting records for affiliate company transactions that affect regulated operations. Staff auditors may also request to review the utility's external audit working papers for the most recent independent audit. Charleston Winston, (407) 245-0846, the district office supervisor, will coordinate this audit. Questions regarding the audit or audit staff should be directed to the district supervisor or myself. My phone number is (850) 413-6487.

The Audit Access to Records rule for each industry states:

In those instances where the utility disagrees with the auditor's assessment of a reasonable response time to the audit request, the utility shall first attempt to discuss the disagreement with the auditor and reach an acceptable revised date. If agreement cannot be reached, the utility shall discuss the issue with successive levels of supervisors at the Commission until an agreement is reached.

Mr. Thomas A. Geoffroy Page 2 June 7, 2000

A formal report is expected to be issued for internal Commission use in August 2000. A copy of the final report will be mailed to the company liaison listed in the Commission Mailing Directory.

Sincerely,

Denise N. Vandiver

Bureau Chief - Auditing Services

DNV: sp

cc:

District Office Supervisor

Division of Legal Services

Division of Records and Reporting

Public Counsel