

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

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

100023-EI

DATE: May 10, 2010
TO: Kimberley M. Pena, Records Management Assistant, Office of Commission Clerk
FROM: Dale N. Mailhot, Director, Office of Auditing and Performance Analysis *DM*
RE: Inventory of Confidential Documents in Dockets Closed during March 2010

Attached is the listing of confidential documents in dockets closed during March 2010 identifying whether each document should be retained at the Commission or returned to the source. Of the one document listed, one should be retained and zero may be returned.

cc: Chuck Hill
Dale Mailhot

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COM _____
 APA _____
 ECR _____
 GCL _____
 RAD _____
 SSC _____
 ADM _____
 OPC _____
 CLK *pena*

DOCUMENT NUMBER-DATE
 03922 MAY 10 e
 FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During March 2010

Office of Auditing and Performance Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100023-EI	Request for confidential classification of portions of review of Code of Ethics Complaint of Progress Energy Florida.	00241-10	Cibula Cibula	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in staff's investigation report and staff's interview summaries relating to Progress' code of ethics complaint that occurred in 8/09. [CLK note: This document moved from Docket 100000 to new Docket 100023 per DN 00329-10.]	✓	—

DOCUMENT NO. DATE

03922-10 5/10/10

TPSC - COMMISSION CLERK