

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 11, 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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RECEIVED-FPSC  
 10 MAY 11 PM 12:19  
 COMMISSION  
 CLERK

- COM \_\_\_\_\_
- APA \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- RAD \_\_\_\_\_
- SSC \_\_\_\_\_
- ADM \_\_\_\_\_
- OPC \_\_\_\_\_
- CLK Pena

DOCUMENT NUMBER-DATE  
 03930 MAY 11 09  
 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  
03930-10    5/11/10  
 FPSC - COMMISSION CLERK

Total number of records:

1