

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-**

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FPSC - COMMISSION CLERK

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**DATE:** February 5, 2026  
**TO:** Lorena Hollett, Commission Deputy Clerk II, Office of Commission Clerk  
**FROM:** Curtis M. Mouring, Director, Office of Auditing and Performance Analysis  
**RE:** Inventory of Confidential Documents in Dockets Closed during January 2026

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Attached is the listing of confidential documents in dockets closed during January 2026 identifying whether each document should be retained at the Commission or returned to the source. Of the 14 documents listed, 14 documents should be retained and zero may be returned.

cc: Mark Futrell (Without attachment)  
Danyel Sims (Without attachment)

CM/ds

2026 FEB -5 AM 11:23  
COMMISSION  
CLERK

**Florida Public Service Commission**  
**Inventory of Confidential Documents in Dockets Closed During (January 2026)**  
**Report Date : 4 -Feb -2026 at 2:38:42 PM**

Document Confidential Status: Confidential claim per 364 (R41) F.S. Declassified - on appeal Filed by OPC awaiting request Filed by staff Not filed awaiting request Order issued Order protested awaiting ruling Other Req for ext of classification lld Req forwarded to staff for review Staff review lld awaiting order Undetained under 3 yr retention Under 5-year retention Under Protective Order Undocketed telecom on request treated as claim Division: APA

Search Result Total: 1 (Division/Office) -- 4 (Docket) -- 14 (Document)

Closed Docket

| 1 APA # | Docket #      | Title -- Office of Auditing and Performance Analysis                                                                                         | # Document   | Date Filed | Lead OPR          | Lead Staff/Att.    | Conf. Status | Status Date | Description                                                                                                                                                                                                                         | Retain | Return |
|---------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|-------------------|--------------------|--------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------|
|         | 1 20230116-EI | Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricane Idalia, by Duke Energy Florida, LLC | 1 02208-2025 | 03/27/2025 | Gatlin, Cassandra | Brownless, Suzanne | Order issued | 05/05/2025  | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for storm restoration audit (Audit Control No. 2024-285-3-1).                                                                                              | ✓      | ---    |
|         |               |                                                                                                                                              | 2 02964-2025 | 04/17/2025 | Gatlin, Cassandra | Brownless, Suzanne | Order issued | 05/05/2025  | Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in staff's audit workpapers pertaining to 2024 storm restoration cost audit regarding Hurricane Idalia (Audit Control No. 2024-285-3-1). [x-ref DN 02208-2025] | ✓      | ---    |
|         | 2 20250001-EI | Fuel and purchased power cost recovery clause with generating performance incentive factor.                                                  | 1 01078-2025 | 02/21/2025 | Kelley, Garret    | Farooqi, Saad      | Order issued | 06/05/2025  | FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2023-010-4-1 [revised Exh A to request for confidential classification]. [x-ref DNs 03173-2023, 03491-2023]                                           | ✓      | ---    |
|         |               |                                                                                                                                              | 2 01080-2025 | 02/21/2025 | Kelley, Garret    | Farooqi, Saad      | Order issued | 06/05/2025  | FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2023-010-4-2 [revised Exh A to request for confidential classification]. [x-ref DNs 03175-2023, 03493-2023]                                           | ✓      | ---    |
|         |               |                                                                                                                                              | 3 07549-2025 | 08/06/2025 | Kelley, Garret    | Farooqi, Saad      | Order issued | 10/15/2025  | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for fuel cost recovery clause audit (Audit Control No. 2025-003-1-1). [x-ref DN 08533-2025]                                                                        | ✓      | ---    |
|         |               |                                                                                                                                              | 4 07551-2025 | 08/06/2025 | Kelley, Garret    | Farooqi, Saad      | Order issued | 10/15/2025  | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for capacity cost recovery clause audit (Audit Control No. 2025-003-1-2). [x-ref DN 08535-2025]                                                                    | ✓      | ---    |
|         |               |                                                                                                                                              | 5 08167-2025 | 08/25/2025 | Kelley, Garret    | Farooqi, Saad      | Order issued | 10/15/2025  | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for TECO, for capacity cost recovery clause audit (Audit Control No. 2025-003-1-6). [x-ref DN 09365-2025]                                                                   | ✓      | ---    |
|         |               |                                                                                                                                              | 6 08533-2025 | 08/29/2025 | Kelley, Garret    | Farooqi, Saad      | Order issued | 10/15/2025  | FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2025-003-1-1. [x-ref DN 07549-2025]                                                                                                                     | ✓      | ---    |
|         |               |                                                                                                                                              | 7 08535-2025 | 08/29/2025 | Kelley, Garret    | Farooqi, Saad      | Order issued | 10/15/2025  | FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2025-003-1-2. [x-ref DN 07551-2025]                                                                                                                     | ✓      | ---    |
|         |               |                                                                                                                                              | 8 09365-2025 | 09/10/2025 | Kelley, Garret    | Farooqi, Saad      | Order issued | 10/15/2025  | TECO (Means) - (CONFIDENTIAL) USB containing highlighted information in staff's audit workpapers (Audit Control No. 2025-003-1-6). [x-ref DN 08167-2025]                                                                            | ✓      | ---    |

|  |   |             |                                                              |   |            |            |                          |                 |                                 |            |                                                                                                                                                                       |   |     |
|--|---|-------------|--------------------------------------------------------------|---|------------|------------|--------------------------|-----------------|---------------------------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-----|
|  | 3 | 20250007-EI | Environmental cost recovery clause.                          | 1 | 09316-2025 | 09/09/2025 | Ramirez-Abundez, Ailynee | Marquez, Carlos | Order issued                    | 10/15/2025 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for environmental cost recovery clause audit (Audit Control No. 2025-037-1-1). [x-ref DN 13995-2025] | ✓ | --- |
|  |   |             |                                                              | 2 | 13995-2025 | 09/26/2025 | Ramirez-Abundez, Ailynee | Marquez, Carlos | Order issued                    | 10/15/2025 | FPL (Baker) - (CONFIDENTIAL) Certain highlighted audit work papers pertaining to Audit Control No. 2025-037-1-1 [x-ref DN 09316-2025]                                 | ✓ | --- |
|  | 4 | 20250011-EI | Petition for rate increase by Florida Power & Light Company. | 1 | 04117-2025 | 06/02/2025 | Gatlin, Cassandra        | Stiller, Shaw   | Staff recom fld; awaiting order | 06/23/2025 | APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for FPL, for file and suspend rate case audit (Audit Control No 2025-062-1-1). [x-ref DN 04998-2025]          | ✓ | --- |
|  |   |             |                                                              | 2 | 04998-2025 | 06/20/2025 | Gatlin, Cassandra        | Stiller, Shaw   | Staff recom fld; awaiting order | 06/24/2025 | FPL (Moncada) - (CONFIDENTIAL) Certain highlighted materials provided pursuant to Audit Control No 2025-062-1-1. [x-ref DN 04117-2025]                                | ✓ | --- |

Search Result Total: 1 (Division/Office) -- 4 (Docket) -- 14 (Document)