

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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**DATE:** March 5, 2026  
**TO:** Lorena Hollett, Commission Deputy Clerk II, Office of Commission Clerk  
**FROM:** Curtis M. Mouring, Director, Office of Auditing and Performance Analysis *M*  
**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 12 documents listed, 12 documents should be retained and zero may be returned.

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

CM/ds

COMMISSION  
CLERK

2026 MAR -5 PM 3: 17

RECEIVED-FPSC

**Florida Public Service Commission**  
**Inventory of Confidential Documents in Dockets Closed During (January 2026)**  
 Report Date : 4 -Mar -2026 at 4:35:10 PM

Document Confidential Status: Confidential claim per 364.183(1), F.S., Declassified - on appeal. Filed by OPC, awaiting co request, Filed by staff, NOI filed, awaiting request, Order issued, Order protested, awaiting ruling, Other, Req for ext of classification fld, Req forwarded to staff for recom, Staff recom fld; awaiting order, Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undocketed telecom co request - treated as claim. Division: APA

Search Result Total: 1 (Division/Office) -- 3 (Docket) -- 12 (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]	✓	---

Search Result Total: 1 (Division/Office) -- 3 (Docket) -- 12 (Document)