

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-

DATE: March 10, 2026
TO: Lorena Hollett, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Daisy Rojas, Administrative Assistant III, Division of Accounting & Finance DR
RE: Inventory of Confidential Documents in Dockets Closed During (January 2026)

Attached is a listing of confidential documents in dockets closed during January 2026 as of March 4, 2026 identifying whether each document should be retained at the Commission or returned to their source. Of these documents, 28 should be retained and 2 (two) should be returned.

DR
Attachment

cc: Mark Futrell
Danyel Sims
Andrew L. Maurey
Mark Cicchetti

RECEIVED-FPSC
2026 MAR 10 PM 12:15
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (January 2026)

Report Date : 4 - Mar -2026 at 4:31:35 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: AFD

Search Result Total: 1 (Division/Office) -- 2 (Docket) -- 30 (Document)

■ =Closed Docket

1	AFD #	Docket #	Title -- Division of Accounting & Finance	#	Document	DateFiled	Lead OPR	LeadStaff/Att.	Conf.Status	StatusDate	Description	Retain	Return
		1 20230020-EI	Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricanes Elsa, Eta, Isaias, Ian, Nicole, and Tropical Storm Fred, by Duke Energy Florida, LLC.	1	00385-2024	01/30/2024	Gatlin, Cassandra	Brownless, Suzanne	Order issued	11/19/2025	Duke Energy (Bernier) - (CONFIDENTIAL) CD containing information provided in response to OPC's 1st set of interrogatories (Nos. 1-21) and OPC's 1st request [for PODs] (Nos. 1-35).	---	✓
				2	00387-2024	01/30/2024	Gatlin, Cassandra	Brownless, Suzanne	Order issued	11/19/2025	Duke Energy (Bernier) - (CONFIDENTIAL) CD containing information provided in response to OPC's 2nd set of interrogatories (Nos. 22-24).	---	✓
		2 20250001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	00605-2025	01/31/2025	Kelley, Garret	Farooqi, Saad	Order issued	04/08/2025	TECO (Means) - (CONFIDENTIAL) Highlighted portions of Forms 423-1, 1(a), 2, 2(a), and 2(b) for 9/24 and 11/24.	✓	---
				2	00610-2025	01/31/2025	Kelley, Garret	Farooqi, Saad	Order issued	04/08/2025	FPL (Lee) - (CONFIDENTIAL) Forms 423-1 (a) for 12/24; and Forms 423-2, 2(a), and 2 (b) for Plant Scherer for 11/24 and 12/24.	✓	---
				3	00623-2025	01/31/2025	Kelley, Garret	Farooqi, Saad	Order issued	04/08/2025	Duke Energy (Cuello) - (CONFIDENTIAL) Highlighted information on Forms 423-1a, 423-2, 423-2a, and 423-2b for 10/24, 11/24, and 12/24.	✓	---
				4	02549-2025	04/02/2025	Kelley, Garret	Farooqi, Saad	Order issued	06/05/2025	FPL (Lee) - (CONFIDENTIAL) Certain portions of Exh AM-2 to direct testimony of Amin Mohamed and Exh MVC-1 to direct testimony of Michael V. Cashman.	✓	---
				5	02551-2025	04/02/2025	Kelley, Garret	Farooqi, Saad	Order issued	06/05/2025	TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in Exh JCH-1 of witness John C. Heisey (Bates stamp page 12) for period 1/24 through 12/24.	✓	---
				6	02555-2025	04/02/2025	Kelley, Garret	Farooqi, Saad	Order issued	06/05/2025	TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in Schedule A12, page 1 of 1 (Bates stamp page 36) for period 1/24 through 12/24.	✓	---
				7	03277-2025	04/30/2025	Kelley, Garret	Farooqi, Saad	Order issued	06/25/2025	FPL (Lee) - (CONFIDENTIAL) Forms 423-1 (a) for 2/25, and 3/25; and Forms 423-2, 2 (a), and 2(b) for Plant Scherer for 1/25, 2/25, and 3/25.	✓	---
				8	03282-2025	04/30/2025	Kelley, Garret	Farooqi, Saad	Order issued	09/05/2025	TECO (Means) - (CONFIDENTIAL) Forms 423-1, 1(a), 2, 2(a), and 2(b) for 12/24, 1/25 and 2/25.	✓	---
				9	03334-2025	05/01/2025	Kelley, Garret	Farooqi, Saad	Order issued	06/25/2025	Duke Energy (Cuello) - (CONFIDENTIAL) Highlighted information on Form 423 fuel	✓	---

									report for 1/25, 2/25, and 3/25.			
			10	03364-2025	05/02/2025	Kelley, Garret	Farooqi, Saad	Order issued	08/22/2025	FPL (Lee) - (CONFIDENTIAL) - Certain highlighted information provided in response to staff's 1st set of interrogatories (No. 1).	✓	---
			11	03374-2025	05/02/2025	Kelley, Garret	Farooqi, Saad	Order issued	08/22/2025	TECO (Means) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories, No. 1 (Bates stamp pages 14-42).	✓	---
			12	06879-2025	07/25/2025	Kelley, Garret	Farooqi, Saad	Other	07/25/2025	FPL (Moncada) - (CONFIDENTIAL) Letter dated 7/25/25, with attached 2026 risk management plan. [CLK note: Company advises that this document contains confidential information; PDF file removed from the docket; see DN 08847-2025 which replaces this document.]	✓	---
			13	06881-2025	07/25/2025	Kelley, Garret	Farooqi, Saad	Order issued	09/09/2025	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in 2026 risk management plan and Attachments A through G, Exh JM-1P to direct testimony of James McClay.	✓	---
			14	06885-2025	07/25/2025	Kelley, Garret	Farooqi, Saad	Order issued	09/09/2025	FPL (Lee) - (CONFIDENTIAL) Portions of 2026 risk management plan and Attachments 1 and 2 to the plan.	✓	---
			15	06897-2025	07/25/2025	Kelley, Garret	Farooqi, Saad	Order issued	09/05/2025	TECO (Means) - (CONFIDENTIAL) Certain highlighted information contained in Schedule E12 (Bates stamp page 43).	✓	---
			16	07035-2025	07/31/2025	Kelley, Garret	Farooqi, Saad	Order issued	09/08/2025	Duke Energy (Cuello) - (CONFIDENTIAL) Highlighted information in Forms 423-1a, 2, 2a, and 2b for 4/25, 5/25, and 6/25.	✓	---
			17	07057-2025	07/31/2025	Kelley, Garret	Farooqi, Saad	Order issued	09/09/2025	FPL (Lee) - (CONFIDENTIAL) Certain highlighted information in Forms 423-1(a), 2(a), 21(b) for 4/25, 5/25, and 6/25; and Forms 423-2, 2(a), and 2(b) for Plant Scherer for 4/25, 5/25, and 6/25.	✓	---
			18	08851-2025	09/02/2025	Kelley, Garret	Farooqi, Saad	Order issued	10/15/2025	FPL (Lee) - (CONFIDENTIAL) Certain highlighted portions of Attachments 1 and 2 to revised 2026 risk management plan.	✓	---
			19	09120-2025	09/04/2025	Kelley, Garret	Farooqi, Saad	Order issued	10/15/2025	FPL (Lee) - (CONFIDENTIAL) Certain materials provided in Exh AM-6 to prepared testimony of witness Amin Mohamed.	✓	---
			20	09124-2025	09/04/2025	Kelley, Garret	Farooqi, Saad	Order issued	10/15/2025	TECO (Means) - (CONFIDENTIAL) USB containing certain highlighted information contained in revised Schedule E12 (Bates Stamp Page 45).	✓	---
			21	09132-2025	09/04/2025	Kelley, Garret	Farooqi, Saad	Order issued	10/15/2025	TECO (Means) - (CONFIDENTIAL) USB containing highlighted version of witness Zel D. Jones-Phillips' Schedule E12 (Bates stamp page 15).	✓	---
						Kelley,	Farooqi,	Order		FPL (Lee) - (CONFIDENTIAL) Highlighted		

				22	13963-2025	09/25/2025	Garret	Saad	issued	10/15/2025	information provided in response to SACE's 1st request for PODs (Nos. 8 and 10).	✓	---
				23	13992-2025	09/26/2025	Kelley, Garret	Farooqi, Saad	Order issued	10/28/2025	Duke Energy (Cuello) - (CONFIDENTIAL) Documents provided on disc in response to SACE's 1st request for PODs (Nos. 1-11).	✓	---
				24	14289-2025	10/06/2025	Kelley, Garret	Farooqi, Saad	Order issued	10/23/2025	FPL (Lee) - (CONFIDENTIAL) Certain highlighted information provided in response to staff's 6th set of interrogatories (No. 14).	✓	---
				25	14384-2025	10/08/2025	Kelley, Garret	Farooqi, Saad	Order issued	10/28/2025	TECO (Means) - (CONFIDENTIAL) Highlighted information contained in second supplemental response to OPC's 1st request for PODs (No. 1).	✓	---
				26	14570-2025	10/14/2025	Kelley, Garret	Farooqi, Saad	Order issued	10/23/2025	FPL (Lee) - (CONFIDENTIAL) Highlighted information provided in response to staff's 8th set of interrogatories (No. 34).	✓	---
				27	14867-2025	10/30/2025	Kelley, Garret	Farooqi, Saad	Order issued	11/14/2025	FPL (Lee) - (CONFIDENTIAL) Highlighted information on Forms 423-1(a) for 7/25, 8/25, and 9/25; and /Forms 423-2, 2(a), and 2(b) for Plant Scherer for 7/25, 8/25, and 9/25.	✓	---
				28	14885-2025	10/31/2025	Kelley, Garret	Farooqi, Saad	Order issued	11/14/2025	Duke Energy (Cuello) - (CONFIDENTIAL) Highlighted information in Forms 423-1A, 2, 2a, and 2b for 7/25, 8/25, and 9/25.	✓	---

Search Result Total: 1 (Division/Office) -- 2 (Docket) -- 30 (Document)