

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: September 15, 2015

TO: Carlotta Stauffer, Commission Clerk, Office of Commission Clerk

FROM: Keino Young, Attorney Supervisor, Office of the General Counsel

RE: Docket Number 150148-EI - Petition for approval to include in base rates the revenue requirement for the CR3 regulatory asset, by Duke Energy Florida, Inc.

Docket No. 150171-EI - Petition for issuance of nuclear asset-recovery financing order, by Duke Energy Florida, Inc. d/b/a Duke Energy.

Please place the attached Proposed Type II Stipulation in the referenced docket file.

KY/as
Attachment

September 15, 2015, Commission Agenda Conference Item # 4
Consolidated Docket Nos. 150171-EI and 150148-EI
Proposed Category Type II Stipulation for CR3 Regulatory Asset Issues

Proposed Type II Stipulation (Issue 1)

This is a fallout issue that was not stipulated to in DEF's Motion for Approval of Stipulation.

Issue 1: Has DEF provided adequate internal controls and management oversight of its CR3 investment recovery procedure and plan?

Stipulation: Yes, DEF has provided adequate internal controls and management oversight of its CR3 investment recovery procedure and plan.

Please note that DEF and Staff are in agreement for Issue 1. The Intervenors take "No Position" of this issue. DEF stipulates to the entry of Staff's witnesses' testimony (regarding the CR3 Regulatory Asset) and exhibits and further agrees to Staff's CR3 Regulatory Asset witnesses' excusal from the October hearing.