



Dianne M. Triplett
DEPUTY GENERAL COUNSEL

November 12, 2021

VIA ELECTRONIC FILING

Adam J. Teitzman, Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

Re: *Petition by Duke Energy Florida, LLC, to Approve Transaction with Accelerated Decommissioning Partners, LLC, for Accelerated Decommissioning Services at the CR3 Facility, etc.*; Dkt. No. 20190140-EI

Dear Mr. Teitzman:

Enclosed for filing on behalf of Duke Energy Florida, LLC (“DEF”), in the above-referenced docket, please find DEF Owner’s Report for the 3rd Quarter 2021. Order No. PSC-2020-0289-FOF-EI, dated August 27, 2020, issued in the above-referenced docket, provides that “3. A quarterly DEF decommissioning report containing, at minimum, the NDT fund monthly payments and balances for the previous quarter, ADPCR3 schedule performance for the previous quarter, and an assessment of schedule and pay projections for the current quarter, should all be provided within one month following DEF’s quarterly meeting with ADPCR3.”

Thank you for your assistance in this matter. Please feel free to call me at (727) 820-4692 should you have any questions concerning this filing.

Sincerely,

/s/ Dianne M. Triplett

Dianne M. Triplett

DMT/cmw
Enclosure

CERTIFICATE OF SERVICE

Docket No. 20190140-EI

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished via electronic mail to the following this 12th day of November, 2021.

/s/ Dianne M. Triplett

Attorney

<p>Suzanne Brownless Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850 sbrownle@psc.state.fl.us</p> <p>Jon C. Moyle, Jr. / Karen A. Putnal Moyle Law Firm, P.A. 118 North Gadsden Street Tallahassee, FL 32301 jmoyle@moylelaw.com kputnal@moylelaw.com</p>	<p>Charles J. Rehwinkel Office of Public Counsel c/o The Florida Legislature 111 West Madison Street, Room 812 Tallahassee, FL 32399 rehwinkel.charles@leg.state.fl.us</p> <p>James W. Brew / Laura Wynn Baker 1025 Thomas Jefferson St., N.W. Suite 800 West Washington, DC 20007-5201 jbrew@smxblaw.com lwb@smxblaw.com</p>
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DEF Owner's Report

3rd Quarter 2021

Owner Summary:

ADP performed well during the 3rd quarter 2021 and the decommissioning activities were performed as planned. There were zero OSHA recordable injuries, zero ISFSI operational or security events, zero environmental events, zero reportable events to federal or state agencies.

Cost and schedule summary (including disputed costs)

ADP invoiced Duke Energy \$25,077,942 during the quarter. Duke Energy paid the invoices based upon the review of the supporting documentation that concluded the work was completed. \$23,553,264 was paid to ADP and \$1,504,676 was paid to the Milestone 1 Trust.

ADP reported that the project is 26.98% complete versus a baseline of 22.99%.

There were no disputed costs.

Duke Energy's costs during the quarter were \$245,748. These costs include direct costs, allocated costs, periodic tax and insurance costs and salvage credits.

The current Milestone 1 date remains December 31, 2026.

Summary of attachment 9 reports (if any):

There were no reports made to Duke Energy during the quarter.

4th quarter milestones	Due Date
Complete Reactor Coolant Piping Removal	10/27/21
Complete Steam Generator Removal	10/31/21
Complete Turbine Generator Removal	12/15/21
Complete RPVI Mobilization	12/15/21
Complete EFW and DG Buildings Demolition	12/31/21

Summary of quarterly meeting (section B of att. 9)

1. Heat stress management, slips, trips and falls and COVID 19 protocols continue to be the safety focus for the ADP team.
2. Hurricane readiness conditions are being maintained on site. The 2021 hurricane season ends 11/30/21.
3. Radiation exposure to the workers continues to track with the work plans.
4. There were 13 radioactive rail shipments to WCS during the quarter for a total of 41 shipments PTD. One of the 3rd quarter shipments was not received at WCS within 45 days. ADP will submit the investigation results to the NRC in July 2021.
5. Materials/Debris removed from the site to date:
 - 5,862,481 lbs. of radioactive material
 - 1,844,580 lbs. of hazardous waste material
 - 4,733,784 lbs. of scrap steel material

Approved:

[Handwritten Signature] 11/8/21

DEF Owner's Report

3rd Quarter 2021

Third Quarter	Invoice Payment	IOI Account Balance		Projected Schedule Completion	Actual Schedule Completion	Total Project Completion
						22.35%
July	\$9,920,120	\$427,335,297		1.91%	1.83%	24.18%
August	\$8,121,133	\$407,394,693		2.16%	1.5%	25.68%
September	\$7,036,689	\$398,114,908		1.54%	1.3%	26.98%
Fourth Quarter	Projected Invoice Payments			Projected Schedule Completion		Projected Total Project Completion
October	\$6,392,681			1.18%		28.16%
November	\$6,450,366			1.19%		29.35%
December	\$5,447,279			1%		30.35%
Provisional Trust Fund Balances on 9/30/2021	Provisional Trust	Milestone 1 Trust				
	\$20,004,433	\$7,130,783				

DEF Owner's Report

3rd Quarter 2021

Third Quarter	Owner Costs	Reserve Account Balance
July	\$54,456	\$174,885,025
August	\$129,754	\$177,711,410
September	\$61,538	*\$171,728,089
		*Market performance
Fourth Quarter	Projected Owner Costs	
October	\$106,527	Does not include insurance, taxes or salvage credits
November	\$106,491	
December	\$106,527	