



Stephanie A. Cuello
SENIOR COUNSEL

November 18, 2025

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 Third Quarter 2025. 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 and if you have any questions, please feel free to contact me at (850) 521-1425.

Sincerely,

/s/ Stephanie A. Cuello

Stephanie A. Cuello

SAC/clg
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 18th day of November, 2025.

/s/ Stephanie A. Cuello

Attorney

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DEF Owner's Report

3rd Quarter 2025

Owner Summary: ADP performed satisfactorily during the 3rd quarter 2025 and the decommissioning activities were performed as planned. There were 0 OSHA recordable injury, 0 Personnel Contamination Events (PCE), 0 ISFSI operational or security events, and 0 reportable events to federal agencies. There were 0 environmental permit events requiring a report to a state agency.	3rd Quarter Completed, and 4th Quarter Projected Milestones	Due Date
Cost and schedule summary (including disputed costs) ADP invoiced Duke Energy \$10,519,477 during the quarter. Duke Energy paid the invoices based upon the review of the supporting documentation that concluded the work was completed. \$10,102,417 was paid to ADP and \$417,060 was paid to the Milestone 1 Trust. At the end of this reporting period the project is 87% completed versus a baseline of 87%. The project performed a re-baseline this quarter per contractual requirements to reflect 7/2027 completion. There were no disputed costs. Duke Energy's costs during the quarter were \$219,208. These costs typically include direct costs, allocated costs, periodic tax and insurance costs. The current Milestone 1 is 7/22/2027. The current schedule does not reflect any impact from the current federal government shutdown (reduced Nuclear Regulatory Commission (NRC) support). The change in the early finish date from 12/31/2026 to 7/22/2027 will not challenge the contractual Target Completion Date (Fall 2029).	Complete Seawater Room Demolition	Completed
	Complete Final Decontamination of Auxiliary, Control Complex and Turbine Building	November
	Complete "A" Warehouse Demolition	November
	Continue Reactor Building Interior Demolition and Decontamination.	December
Summary of attachment 9 reports (if any): None to report this period.	Summary of quarterly meeting (section B of att. 9) 1. The primary safety focus for the ADP team during this reporting period continued to emphasize basic PPE usage, proper footwear and foot placement. There was an added focus relating to prevent distractions while driving large equipment on site and wearing of high visibility protective clothing. The primary safety focus remains the same due to building component removal, concrete and steel separation. Metal cutting activities make the possibility of smoke generation more prevalent. 2. Radiation exposure to workers continued to track with the work plans. 3. There were 52 rail radioactive shipments to WCS during this reporting period. There have been a total of 752 radioactive waste shipments, with no Notice of Violations, during the project. 4. Materials/Debris removed from the site to date: • 108,665,684 lbs. of radioactive material • 3,481,874 lbs. of lead hazardous/treated waste material • 37,453,417 lbs. of scrap steel material	
	Approved: <i>Gene A Flavors, Jr.</i>	11/4/2025

DEF Owner's Report

3rd Quarter 2025

3rd Quarter	Invoice Payment	IOI Account Balance		Projected Schedule Completion	Actual Schedule Completion	Total Project Completion
						84.61%
July	\$3,707,101			1.16%	.69%	85.30%
August	\$3,243,887			.77%	.60%	85.90%
September	\$3,568,489			.94%	.66%	86.56%
4th Quarter	Projected Invoice Payments			Projected Schedule Completion		Projected Total Project Completion
October	\$4,277,440			.79		87.35%
November	\$4,147,764			.77		88.12%
December	\$4,147,764			.77		88.89%
Provisional Trust Fund Balances on 09/30/2025	Provisional Trust	Milestone 1 Trust				
	\$22,138,617.51	\$29,518,707.55				

DEF Owner's Report

3rd Quarter 2025

3 rd Quarter	Owner Costs	Reserve Account Balance
July	\$54,820	\$206,610,389
August	\$111,282 (Insurance & Taxes)	\$210,160,959
September	\$53,106	\$214,488,468
4 th Quarter	Projected Owner Costs	
October	\$93,323	
November	\$93,271	
December	\$93,354	