



Stephanie A. Cuello
SENIOR COUNSEL

August 15, 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 Second 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 15th day of August, 2025.

/s/ Stephanie A. Cuello

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DEF Owner's Report

2nd Quarter 2025

Owner Summary: ADP performed satisfactorily during the 2 nd 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.	2nd Quarter Completed, and 3rd Quarter Projected Milestones	Due Date
Cost and schedule summary (including disputed costs) ADP invoiced Duke Energy \$11,164,056 during the quarter. Duke Energy paid the invoices based upon the review of the supporting documentation that concluded the work was completed. \$10,494,213 was paid to ADP and \$669,843 was paid to the Milestone 1 Trust. At the end of this reporting period the project is 84.5% completed versus a baseline of 87.4%. There were no disputed costs. Duke Energy's costs during the quarter were \$160,642. These costs typically include direct costs, allocated costs, periodic tax and insurance costs. The current Milestone 1 is 7/23/2027. This is based on actions by ADP to pull the License Termination Plan (LTP) from the Nuclear Regulatory Commission (NRC) to resolve comments. The change in the early finish date from 12/31/2026 to 7/23/2027 will not challenge the contractual Target Completion Date (Fall 2029).	Complete Borated Water Storage Tank (BWST) Removal	Completed
	Commence Underground Services Excavation	July
	Complete "A" Warehouse Demolition	September
	Complete Reactor Building Interior Demolition and Decontamination	September
	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. Additional focus on fire/smoke prevention during metal cutting was also discussed. 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. Reviews of Safety Data Sheets (SDS) and fire watch responsibilities were reviewed. 2. Radiation exposure to workers continued to track with the work plans. 3. There were 69 rail radioactive shipments to WCS during this reporting period. There have been a total of 700 radioactive waste shipments, with no Notice of Violations, during the project. 4. Materials/Debris removed from the site to date: <ul style="list-style-type: none">• 100,286,436 lbs. of radioactive material• 3,481,874 lbs. of hazardous waste material• 37,333,417 lbs. of scrap steel material	
Summary of attachment 9 reports (if any): None to report this period.	Approved: <i>Gene A Flavors, Jr.</i> 08/05/25	

DEF Owner's Report

2nd Quarter 2025

2 nd Quarter	Invoice Payment	IOI Account Balance		Projected Schedule Completion	Actual Schedule Completion	Total Project Completion
						82.46%
April	\$2,544,593	\$110,869,663		.88%	.47%	82.93%
May	\$4,413,492	\$103,108,853		.91%	.82%	83.75%
June	\$4,205,971	\$103,518,406		1.13%	.78%	84.53%
3 rd Quarter	Projected Invoice Payments			Projected Schedule Completion		Projected Total Project Completion
July	\$6,243,685			1.16%		85.69%
August	\$4,147,764			.77%		86.46%
September	\$5,071,359			.94%		87.4%
Provisional Trust Fund Balances on 06/30/2025	Provisional Trust	Milestone 1 Trust				
	\$21,898,525	\$28,464,451				

DEF Owner's Report

2nd Quarter 2025

2 nd Quarter	Owner Costs	Reserve Account Balance
April	\$57,233	\$191,654,922
May	\$50,287	\$197,515,645
June	\$53,122	\$204,667,683
3 rd Quarter	Projected Owner Costs	
July	\$93,997	
August	\$152,113 (Insurance & Taxes)	
September	\$93,950	