

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-**

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**DATE:** September 14, 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.

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Please place the attached correspondence from Dianne Triplett in the referenced docket file.

KY/as  
Attachment

**From:** [Keino Young](#)  
**To:** [Ashley Soete](#)  
**Subject:** FW: Docket 150148/150171 - Stipulation for Issue 1  
**Date:** Monday, September 14, 2015 1:57:00 PM

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**From:** Triplett, Dianne [mailto:Dianne.Triplett@duke-energy.com]  
**Sent:** Wednesday, September 02, 2015 4:30 PM  
**To:** Keino Young  
**Cc:** Triplett, Dianne; Burnett, John; Bernier, Matthew; Tibbetts, Arlene; West, Monique; Bryant, Destiny; Pickels, Robert; Charles Rehwinkel (rehwinkel.charles@leg.state.fl.us); James Brew (jbrew@smxblaw.com); 'Jon Moyle (jmoyle@moylelaw.com)' (jmoyle@moylelaw.com); 'Schef Wright (schef@gbwlegal.com)' (schef@gbwlegal.com); Kelly, JR (KELLY.JR@leg.state.fl.us); Kelley Corbari; Rosanne Gervasi; Andrew Maurey; jlavia@gbwlegal.com  
**Subject:** Docket 150148/150171 - Stipulation for Issue 1

Keino,

As discussed, here is DEF's proposed language for the "Type 2" Stipulation on Issue 1:

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

Type 2 Stipulation: Yes, DEF has provided adequate internal controls and management oversight of its CR3 investment recovery procedure and plan.

Given this proposed stipulation between DEF and Staff, DEF is willing to stipulate to the entry of Staff's witnesses' testimony (regarding the CR3 Regulatory Asset) and further agrees to their CR3 Regulatory Asset witnesses' excusal from the October hearing. If the other signatories to the Stipulation could reply to all and indicate whether they would agree to the entry/excusal of Staff's CR3 Regulatory Asset witnesses, that would be appreciated.

I also wanted to note that I will be leaving the country on September 4, returning September 12. During my absence I will not have access to email or voicemail. If you need assistance from legal during my absence, please contact John Burnett and Matt Bernier (copied on this email). In particular please ensure that any testimony, discovery requests, and data requests are served on them so we can timely respond. I am still around tomorrow if folks have any questions or concerns.

Thanks!

Dianne Triplett  
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