



Stephanie A. Cuello  
SENIOR COUNSEL

May 19, 2026

**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 First Quarter 2026. 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 19<sup>th</sup> day of May, 2026.

*/s/ Stephanie A. Cuello*

Attorney

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

## 1<sup>st</sup> Quarter 2026

<p><b>Owner Summary:</b> ADP performed satisfactorily during the 1<sup>st</sup> quarter 2026 and the decommissioning activities were performed as planned. There was 1 OSHA recordable injury, 1 First Aid Case, 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.</p> <p>The OSHA recordable was associated with an employee traversing uneven surface on the 95' elevation of the Reactor Building when the employee slipped and fell on their right shoulder.</p>	<p><b>1<sup>st</sup> Quarter Completed, and 2<sup>nd</sup> Quarter Projected Milestones</b></p>	<p><b>Due Date</b></p>
<p><b>Cost and schedule summary (including disputed costs)</b> ADP invoiced Duke Energy \$15,241,642 during the quarter. Duke Energy paid the invoices based upon the review of the supporting documentation that concluded the work was completed. The total amount invoiced was paid to ADP.</p> <p>At the end of this reporting period the project is 91% completed versus a baseline of 92%.</p> <p>There were no disputed costs.</p> <p>Duke Energy's costs during the quarter were \$722,408. These costs typically include direct costs, allocated costs, periodic tax and insurance costs.</p> <p>The current Milestone 1 is 7/29/2027.</p>	<p>Complete NAB/TSC Foundations and TSC Diesel Tank Removal</p> <p>Complete Backfill of Turbine Building Phase 1 FSS Areas.</p> <p>Complete NAB/TSC Underground Component Removal</p> <p>Complete Reactor Building Interior Decontamination.</p>	<p>Completed</p> <p>Completed</p> <p>April</p> <p>May</p>
<p><b>Summary of attachment 9 reports (if any):</b> None to report this period.</p>	<p><b>Summary of quarterly meeting (section B of att. 9)</b></p> <ol style="list-style-type: none"> <li>The primary safety focus for the ADP team during this reporting period continued to emphasize basic PPE usage, proper footwear and foot placement. The primary safety focus remains the same due to building component removal, concrete and steel separation.</li> <li>Radiation exposure to workers continued to track with the work plans.</li> <li>There were 56 rail radioactive shipments to WCS during this reporting period. There have been a total of 863 radioactive waste shipments, with no Notice of Violations, during the project.</li> <li>Materials/Debris removed from the site to date: <ul style="list-style-type: none"> <li>129,410,783 lbs. of radioactive material</li> <li>3,481,874 lbs. of lead hazardous/treated waste material</li> <li>38,076,477 lbs. of scrap steel material</li> </ul> </li> </ol> <p>Approved: <i>Gene A Flavors, Jr.</i> 05/06/2026</p>	

# DEF Owner's Report

## 1<sup>st</sup> Quarter 2026

				Projected Schedule Completion	Actual Schedule Completion	Total Project Completion
<b>1<sup>st</sup> Quarter</b>	<b>Invoice Payment</b>	<b>IOI Account Balance</b>				88.21%
January	\$4,577,006.92	\$72,844,330.72		.95%	.85%	89.06%
February	\$6,558,931.10	\$69,317,734.68		.93%	1.21%	90.27%
March	\$4,105,704.14	\$63,229,367.75		1.08%	.76%	91.03%
<b>2<sup>nd</sup> Quarter</b>	<b>Projected Invoice Payments</b>			<b>Projected Schedule Completion</b>		<b>Projected Total Project Completion</b>
April	\$4,473,689.81			.83%		91.86%
May	\$5,142,639.00			.95%		92.81%
June	\$4,926,159.38			.91%		93.72%
<b>Provisional Trust Fund Balances on 03/31/2026</b>	<b>Provisional Trust</b>	<b>Milestone 1 Trust</b>				
	\$20,263,405.02	\$30,119,211.63				

# DEF Owner's Report

## 1<sup>st</sup> Quarter 2026

<b>1<sup>st</sup> Quarter</b>	<b>Owner Costs</b>	<b>Reserve Account Balance</b>
January	\$608,948.81 (Insurance and Taxes)	\$221,204,483.10
February	\$55,067.80	\$221,327,422.85
March	\$58,391.69	\$212,108,813.34
<b>2<sup>nd</sup> Quarter</b>	<b>Projected Owner Costs</b>	
April	\$97,411	
May	\$96,800	
June	\$97,191	