

REDACTED

FLORIDA PUBLIC SERVICE COMMISSION  
AUDIT DOCUMENT/RECORD REQUEST  
NOTICE OF INTENT

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TO: Maritza Jacono

UTILITY: Progress Energy - Florida

Carl Vinson  
AUDIT MANAGER

FROM: L. Fisher

REQUEST NUMBER: DR-1

DATE OF REQUEST: 3/11/08

AUDIT PURPOSE: Nuclear Uprate Controls Review

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY: 3/21/08

REFERENCE RULE 25-22.006, F.A.C., THIS REQUEST IS MADE: INCIDENT TO AN INQUIRY  
X OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

- 1.a. Please provide current copies of all project planning documents for the CR3 uprate project.
- b. Please list and describe the planning and design documents and/or systems used to support, develop and maintain the project plan for the CR3 uprate project.
- 2. a. Please provide current copies of all project management documents for the CR3 uprate project.
- b. Please list and describe the project management documents and/or systems used to track work completion and schedule status for the CR3 uprate project.
- 3. a. Please provide current copies of all contractor evaluation and quality assurance documents for the CR3 uprate project.
- b. Please list and describe the contractor evaluation and quality assurance documents and/or systems used to assess contract compliance, work completion and quality assurance for the CR3 uprate project.
- 4. a. Provide an organizational chart of the organizations and work units responsible for completing the CR3 nuclear uprate project.
- b. Provide a description of the primary responsibilities for each group involved in the project's completion.
- e. Provide the number of employees in each group.
- 5. Provide copies of the purchasing, bidding, and contracting procedures applicable to the CR3 uprate project.
- 6. Provide copies of any project management procedures applicable to the CR3 uprate project.
- 7. a. Please list and describe all reporting mechanisms used to provide project status reports and updates to company management, corporate Board of Directors and joint owners.
- b. Please provide copies of all Board of Directors meeting minutes that pertain to the CR3 uprate project.
- 8. a. Provide a list of all internal or external audits of purchasing or competitive bidding for nuclear unit contracts and components conducted over the period 2005-2007.
- b. Provide a list of all such audits planned for the period 2008-2010.

COM  
ECR  
GCL  
OPC  
RCP  
SSC  
SGA  
ADM  
CLK

TO: AUDIT MANAGER CARL VINSON

DATE: 3/26/08

THE REQUESTED RECORD OR DOCUMENTATION:

- (1)  HAS BEEN PROVIDED TODAY
- (2)  CANNOT BE PROVIDED BY THE REQUESTED DATE BUT WILL BE MADE AVAILABLE BY \_\_\_\_\_
- (3)  AND IN MY OPINION, ITEMS(S) 3A 3B IS (ARE) PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 366.093, OR 367.156 F.S. TO MAINTAIN CONTINUED CONFIDENTIAL HANDLING OF THIS MATERIAL, THE UTILITY OR OTHER PERSON MUST, WITHIN 21 DAYS AFTER THE AUDIT EXIT CONFERENCE, FILE A REQUEST FOR CONFIDENTIAL CLASSIFICATION WITH THE DIVISION OF COMMISSION CLERK AND ADMINISTRATIVE SERVICES. REFER TO RULE 25-22.006, F.A.C.
- (4)  THE ITEM WILL NOT BE PROVIDED. (SEE ATTACHED MEMORANDUM)

SIGNATURE AND TITLE OF RESPONDENT

John J. [Signature] ASSOCIATE GENERAL COUNSEL

DOCUMENT NUMBER-DATE  
06574 JUL 29 88

FPSC-COMMISSION CLERK

ALL DOCUMENTS RESPONSIVE TO THIS  
REQUEST ARE CONFIDENTIAL