

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

undkld
CONFIDENTIAL

TO: Maritza Iacono

UTILITY: Progress Energy Florida

Carl Vinson
AUDIT MANAGER

FROM: Carl Vinson

REQUEST NUMBER: DR-4

DATE OF REQUEST: 05/08/08 Due: 05/19/08

AUDIT PURPOSE: Nuclear Controls Review

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY: Maritza Iacono

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

OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

1. Please describe how Duncan Companies was selected to represent Progress in site acquisition.
2. Please indicate the amount paid to Duncan for its services, and provide a description of the services provided.
3. Please provide copies for the following procedures: NUA-NGGC-1501, NUA-NGGC-1510, NUA-NGGC-1511, NUA-NGGC-1530, NUA-NGGC-1531, NUA-NGGC-1532, NUA-NGGC-1533, NUA-NGGC-1534, NUA-NGGC-1535, NUA-NGGC-1536, NUA-NGGC-1537, NUA-NGGC-1538, NUA-NGGC-1539, NUA-NGGC-1540, NUA-NGGC-1541, NUA-NGGC-1542, NUA-NGGC-1543, NUA-NGGC-1544, NUA-NGGC-1545, NUA-NGGC-1546, NUA-NGGC-1547, NUA-NGGC-1548, NUA-NGGC-1549, NUA-NGGC-1550, NUA-NGGC-1551, NUA-NGGC-1552, NUA-NGGC-1553, NUA-NGGC-1554, NUA-NGGC-1555, NUA-NGGC-1556, NUA-NGGC-1557, NUA-NGGC-1558, NUA-NGGC-1559, NUA-NGGC-1560, NUA-NGGC-1561, NUA-NGGC-1562, NUA-NGGC-1563, NUA-NGGC-1564, NUA-NGGC-1565, NUA-NGGC-1566, NUA-NGGC-1567, NUA-NGGC-1568, NUA-NGGC-1569, NUA-NGGC-1570, NUA-NGGC-1571, NUA-NGGC-1572, NUA-NGGC-1573, NUA-NGGC-1574, NUA-NGGC-1575, NUA-NGGC-1576, NUA-NGGC-1577, NUA-NGGC-1578, NUA-NGGC-1579, NUA-NGGC-1580, NUA-NGGC-1581, NUA-NGGC-1582, NUA-NGGC-1583, NUA-NGGC-1584, NUA-NGGC-1585, NUA-NGGC-1586, NUA-NGGC-1587, NUA-NGGC-1588, NUA-NGGC-1589, 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4. Please provide the scope letter to the 2008 Internal Audit of the CR3 Uprate (12/28/07).
5. Please provide the scope letter to Progress Internal Audits performed on other uprates or Progress nuclear units over the period 2005 to date.
6. Please provide NUPES/CR3-001 (supplied 5/1/08 by Terry Hobbs).
7. Please provide CR3-259601, 259604 and 259608 (supplied 5/1/08 by Steve Huntington).
8. Please provide "Open Action Plans due in 45 days or Past due" dated Feb. 19, 2008. (4 pages containing internal audit issues, etc.) (Supplied 5/1/08 by Steve Huntington).
9. Please provide a current copy of Steve Huntington's organization chart.
10. Please provide an organization chart of the Progress Audit Services department and an organization chart of PES group. (Phyllis/Dixon)
11. Please provide a copy of the INPO Standards (Performance Objectives & Criteria).
12. Please provide a copy of the Sargent & Lundy cooling tower study.
13. Please provide a list of assessment planned for 2008 by PES. (Phyllis/Dixon)
14. Please provide copies of 258644 (COLA) and 258658 (Contract Admin).
15. Please provide copies of 2007 and 2008 QA evaluations of CR3 uprate activities on processes (Dixon).
16. Please provide a scope description for the planned 3rd quarter 2008 CR3 audit (Phillips).
17. Please provide the INPO uprate lessons learned document that lists and describes problems encountered and solutions employed at nuclear units across the U.S. during uprate activities.

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DOCUMENT NUMBER-DATE

06605 JUL 29 08

FPSC-COMMISSION CLERK

TO: AUDIT MANAGER

Carl Vinson

DATE:

5/13/2008

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) 3 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

Maritza N. Locant
Supervisor - Regulatory Planning

CONFIDENTIAL

**ALL DOCUMENTS RESPONSIVE TO THIS
REQUEST ARE CONFIDENTIAL**