

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-

DATE: May 11, 2009
TO: Marguerite H. McLean, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Dale N. Mailhot, Assistant Director, Division of Regulatory Compliance *DM*
RE: Docket No: 090009-EI; Company Name: Progress Energy Florida, Inc.;
Audit Purpose: Nuclear Uprate Costs for Crystal River Unit 3;
Company Code: EI801; Audit Control No: 08-248-2-3;

Binder 2 of 3 of the audit work papers is forwarded, pursuant to Rule 25-22.006, Florida Administrative Code. The audit report and Volumes 1 and 3 have been filed unclassified in RCP files.

The audit exit conference was held April 23, 2009.

An attached index lists all confidential material.

DNM/tbm

Attachments: Confidential Document Index
Binder 2

04582-09
04583-09

CC: Office of General Counsel
Robert Freeman

DMcLean

Received By

5/12/09

Date

DOCUMENT NUMBER-DATE
04582 MAY 12 8
FPSC-COMMISSION CLERK

INDEX OF CONFIDENTIAL WORKPAPERS
Progress Energy Florida, Inc.
Docket No. 090009-EI RCA No. 08-248-2-3
NCRC CR 3 Uprate Audit

Item	Description	Work Paper Location	Pages
1	Annotated Audit Finding No. 3	W/P 1 page 9 -10	2
2	Areva Contract 101659 WA84 Ad03	W/P 10-24 pg 3	1
3	Areva Contract 101659 WA93	W/P 10-24/1	1

Total Confidential Pages Enclosed 4