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for
PEF Witness _____

March 11, 2008 Letter to Gary Grant

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DOCUMENT NUMBER-DATE

09472 SEP 14 8 kmf

FPSC-COMMISSION CLERK

FLORIDA PUBLIC SERVICE COMMISSION
DOCKET NO. 090009-EI EXHIBIT 148
COMPANY PEF
WITNESS Larry Miller
DATE 9-9-09
March 11, 2008 Letter to
Gary Grant



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090009-EI

VEQ 2008 25

March 11 2008

Mr Gary Grant
CH2M HILL
Quality and Safety Assurance Director
9191 South Jamaica Street
Englewood CO 80112 5946

11/11

RE Progress Energy 10 CFR 50 Appendix B Audit

Dear Mr Grant

This letter will confirm the scheduled Progress Energy audit to be conducted at the offices of CH2M HILL Inc in Englewood Colorado The dates for the audit have been established as March 31 through April 4 2008 The scope of the audit is identified on the attached Audit Plan The audit is being conducted as part of Progress Energy s oversight program for the Joint Venture Team activities supporting the COL application development

The purpose of this audit is to maintain the six month audit frequency established by Progress Energy following the audit failure and subsequent Stop Work Order from March of 2007 and to review the corrective actions taken as a result of the initial and subsequent Progress Energy audits conducted October 1 through 4 2007 This audit is also being conducted to confirm the adequacy of the corrective actions taken in ensuring that the Quality Assurance Program and project controls are being properly and adequately implemented in support of this COL application development project Additionally this audit will verify the proper implementation of corrective actions associated with the NRC QA Audit as they apply to the Levy Nuclear COLA Project The audit will be conducted utilizing the applicable portions of the NUPIC audit checklist The readiness of your company for this audit is appreciated

Should you have any questions concerning this audit please call me at (919) 362 2146 or Michael Janus (Progress Energy) at (919) 546 5414

Sincerely

D A Loudenslager
Sr Eng Tech Support Specialist

DAL

Attachment

- cc Quality Records John Polcyn - CH2M HILL
- Wendy Woltz Jim Steele - CH2M HILL
- Frank Strehle Bobbie Hickman - CH2M HILL
- Garry Miller A K Singh - Sargent & Lundy LLC
- Bob Kitchen

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