

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

INDEXED

TO: Maritza Iacono

*undktd*

UTILITY: Progress Energy - Florida

Carl Vinson  
AUDIT MANAGER

FROM: Carl Vinson

REQUEST NUMBER: DR-2

DATE OF REQUEST: 3/13/08

AUDIT PURPOSE: Nuclear Uprate Controls Review

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY: 3/24/08

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

X OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

1. Please provide copies of the contracts listed in Schedule T-8 filed in Docket 080119-EI
2. Please provide copies of the contracts listed in Schedule T-8b filed in Docket 080119-EI

TO: AUDIT MANAGER \_\_\_\_\_

DATE: \_\_\_\_\_

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) 1 and 2 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 Mrs. Maritza N. Iacono

*Carl-*

- COM \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- RCP 1
- SSC \_\_\_\_\_
- SGA \_\_\_\_\_
- ADM \_\_\_\_\_
- CLK \_\_\_\_\_

*Responses for this request were provided to you and your staff for review on Friday, March 14<sup>th</sup>.*

*Sincerely,*

*Maritza N. Iacono*

DOCUMENT NUMBER/DATE  
**06578 JUL 29 08**  
FPSC-COMMISSION CLERK

# Florida Public Service Commission Onsite Document Inspection

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Date:	March 14, 2008
Onsite Reviewers:	Jeffrey Small Robert Lynn Fisher Joseph Rohrbacher
Onsite Location:	CR3 Site Administration Building, SAB-1 Conference Room

## Documents Presented for Inspection

### Caldon Documents

- PGN Contract No. 44867 (CR No. 58857) between Carolina Power & Light, Florida Power Corporation and Caldon, Inc.
- Contract No. 44867, Amendment No. 7, Effective November 30, 2006

### Thermal Engineering International (TEI) Documents

- TEI 07-248 (full copy), Proposal Number 07-M062, *A Proposal to Furnish Replacement Moisture Separator Reheater (MSR) Vessels at CR3 Nuclear Plant*, dated March 2007
- Partial duplicate copy of TEI 07-248, Proposal Number 07-M062, *A Proposal to Furnish Replacement Moisture Separator Reheater (MSR) Vessels at CR3 Nuclear Plant*, dated March 2007
- Collection of Preliminary TEI Drawings and Photographs regarding MSRs
- PGN Contract No. 342253 (CR No. 58857) between Progress Energy Florida and TEI, for *Moisture Separator Reheater for CR3's Electric Power Uprate*

### Requests for Proposal (RFPs)

- PGN CR3 Replacement Turbine Generator Bid Specification
- Duplicate Copy of PGN CR3 Replacement Turbine Generator Bid Specification, containing 2 extra pages from Attachment 10-1
- PGN RFP for Turbine Replacement Parts Projects, dated May 25, 2007
- PGN RFP No. KS12007 for Engineering Services on Secondary System Components, dated June 6, 2007
- Addendum to PGN RFP No. KS12007 for Engineering Services on Secondary System Components, dated July 27, 2007
- PGN RFP No. SD22007 for Replacement of CR3 Turbine Generator, dated February 16, 2007

# Florida Public Service Commission Onsite Document Inspection

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## Atlantic Group Documents

- PGN Contract No. 3714 Amendment 1 (CR No. 75556), completed Amended & Restated Previous contract No. XTA9000142 and Its Amendments 1-4; General Services Agreement between Carolina Power & Light and Atlantic Group; dated August 1, 1999
- PGN Contract No. 3714 Amendment No. 53, Effective July 15, 2007
- PGN Contract No. 3714 Amendments No. 55, 56 and 57, Effective October 1, 2007

## Siemens Documents

- PGN Master Contract 145569 between Progress Energy Service Company, LLC and Siemens Power Generation, Inc.; General Terms & conditions for Furnishing Equipment and Services; dated May 1, 2006
- PGN RFP No. SD22007 to Siemens for CR3 Turbine Generator Replacement & Retrofit, dated February 16, 2007
- PGN Master Contract 145569, work Authorization No. 50, Effective August 06, 2007
- Faxed Declination to Bid on RFP SD22007 from Toshiba to PGN, dated February 28, 2007
- Siemens Response to PGN RFP (500+ pages)

ALL DOCUMENTS RESPONSIVE TO THIS  
REQUEST ARE CONFIDENTIAL

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