

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

undktd

TO: Maritza Iacono

UTILITY: Progress Energy Florida

Carl Vinson  
AUDIT MANAGER

FROM: Carl Vinson

REQUEST NUMBER: DR-7

DATE OF REQUEST: 6/13/08 - Due 6/20/08

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  
x OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

- 1) Please list and provide copies of all audit reports and self-evaluations of the Levy project completed by PEF or Progress Energy Corporation from 2006 through 2008 to date. Please include copies of all auditee responses to the reports and findings.
- 2) Please list and provide copies of all audit reports of the Levy project completed by the NRC from 2006 through 2008 to date. Please include copies of all auditee responses to the reports and findings.
- 3) Please list and provide copies of all audit reports and self-evaluations of the CR3 Uprate project completed by PEF or Progress Energy Corporation from 2006 through 2008 to date. Please include copies of all auditee responses to the reports and findings.
- 4) Please list and provide copies of all audit reports of the CR3 Uprate project completed by the NRC from 2006 through 2008 to date. Please include copies of all auditee responses to the reports and findings.
- 5) Please provide copies of the following reports for the period June 2007 to date: Monthly CR3 Uprate Cost Report, CR3 Project Status Report, Levy Project Status Report, and Monthly Financial Committee Business Reviews.
- 6) Please provide the current Project Assurance Plans for Levy and CR3 uprate.

COM  
ECR  
GCL  
OPC  
RCP  
SSC  
SGA  
ADM  
CLK

TO: AUDIT MANAGER Carl Vinson

DATE: 6/19/08

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) 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. Iacono NUMBER-DATE  
Supervisor - Regulatory Planning 6628 JUL 29 8

Florida Public Service Commission  
Nuclear Controls Review Audit  
**DR-7**

**Request 3**

**Please list and provide copies of all audit reports and self-evaluations of the CR3 Uprate project completed by PEF or Progress Energy Corporation from 2006 through 2008 to date. Please include copies of all auditee responses to the reports and findings.**

**Response:**

There have been no self-evaluations of the CR3 Uprate project performed by PEF or Progress Energy corporation. A financial audit (2008-00845) of the CR3 Uprate Project was performed in late 2007 by Progress Energy Corporate Auditing. A copy of that audit is attached.

ALL DOCUMENTS RESPONSIVE TO THIS  
REQUEST ARE CONFIDENTIAL