

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

REDACTED

TO: Maritza Iacono

undktd

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 provide the Invoicing/Accounts payable system for Progress Energy's nuclear site acquisition.
2. Please provide the Invoicing/Accounts payable system for Progress Energy's nuclear site acquisition.
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9. Please provide the Invoicing/Accounts payable system for Progress Energy's nuclear site acquisition.
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.

COM _____
ECR _____
GCL _____
OPC _____
RCP 1 _____
SSC _____
SGA _____
ADM _____
CLK _____

DOCUMENT NOT **CONFIDENTIAL**

06603 JUL 29 08

FPSC-COMMISSION CLERK

TO: AUDIT MANAGER

Carl Vinson

DATE:

5/14/2008

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 REMAINS 2 IS (ARE) PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 56009, OR 567156 F.S. TO MAINTAIN CONTINUED CONFIDENTIALITY OF THIS MATERIAL, THE CUSTODY OR OTHER PERSON MUST, WITHIN 21 DAYS AFTER THE APPOINTMENT OF SUCCESSOR, 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 WAS NOT BE PROVIDED. (SEE ATTACHED MEMORANDUM)

SIGNATURE AND TITLE OF REQUESTOR

Martina N. Slocum

Supervisor, Regulatory Planning

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Supplier Name	Invoice Number	Transaction Amount
THE DUNCAN CO INC	PEF2007-9-111	
THE DUNCAN CO INC	pef2007-9-111	
THE DUNCAN CO INC	TDC08020702	
THE DUNCAN CO INC	TDC08020701	
THE DUNCAN CO INC	TDC72107401	
THE DUNCAN CO INC	TDC82207501	
THE DUNCAN CO INC	TDC354621206	
THE DUNCAN CO INC	TDC35463107	
THE DUNCAN CO INC	TDC35465207	
THE DUNCAN CO INC	TDC35527307	
THE DUNCAN CO INC	TDC42307398	
THE DUNCAN CO INC	TDC52107399	
THE DUNCAN CO INC	TDC62107400	Redacted
THE DUNCAN CO INC	TDC75699	
THE DUNCAN CO INC	TDC75700	
THE DUNCAN CO INC	TDC25249606	
THE DUNCAN CO INC	TDC25249812	
THE DUNCAN CO INC	TDC252509006	
THE DUNCAN CO INC	TDC264031006	
THE DUNCAN CO INC	TDC348621106	
		:

CONFIDENTIAL

CR No. _____

CONTRACT

BETWEEN

PROGRESS ENERGY SERVICE COMPANY, LLC
not in its individual capacity, but solely as agent for
FLORIDA POWER CORPORATION dba PROGRESS ENERGY FLORIDA,
INC.

AND

THE DUNCAN COMPANIES, INC.

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TABLE OF CONTENTS

<u>SECTION</u>	<u>TITLE</u>
1	Description of Work
2	Schedule of Work/Term
3	Performance
4	Owner's Designated Representative
5	Compensation
	A. Rates
	B. Invoices and Payments
	C. Overbillings/Offsets/Credits/Refunds
6	Financial Audits
7	Termination and Suspension
8	Status of Consultant
9	Subletting or Assigning Contract
10	Reports
11	Consultant Personnel Matters
12	Insurance
13	Indemnity
14	Security
15	Severability
16	Amendment of Contract
17	Governing Law
18	Confidentiality; Use of Information
19	Public Communication
20	Nonwaiver
21	Merger
Exhibit 1	Rate Schedule
Exhibit 2	Code of Ethics Acknowledgment Form

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NEXT 9 PAGES

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NAME (printed): Ronnie E. Duncan
TITLE: President
DATE: October 3, 2006

NAME: Rodney E. GADDY
TITLE: Vice President, Corporate Services
DATE: October 12, 2006

Should the person's title who is executing this document not indicate that he/she is a corporate officer, an affidavit signed by a corporate officer shall be provided stating that the person whose name appears above is duly authorized to execute Contracts on behalf of the firm.

Indicate your Social Security Number OR your Federal Tax Identification Number (FTIN). This number shall correspond with the Consultant name indicated above and shall be the same Federal Tax Identification Number under which you report income. COMPLETE ONLY ONE.

Federal Tax ID # <u>59-3537237</u>	Social Security # _____
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The Internal Revenue Service (IRS) requires us to obtain certain information from you to meet IRS Form 1099 reporting and filing requirements. If you do not provide your correct FTIN, your payments may be subject to 20% backup withholding. Under penalties of perjury, I certify that the FTIN shown above is correct for the Consultant named.

Ronnie E. Duncan
(Consultant to fill in name and title)

is appointed as the person to whom all official correspondence to Consultant concerning this Contract should be directed.

In accordance with the Federal Acquisition Regulation section 52.219, please check all that apply to your company. Please provide supporting documentation or certification to confirm the status for any categories checked under Small/Diverse Vendors.

- | | |
|---|---|
| <input type="checkbox"/> Certified small business* | <input type="checkbox"/> HUBZone, 8(a) or disadvantaged business* |
| <input type="checkbox"/> Veteran-owned business* | <input type="checkbox"/> Minority-owned business ** |
| <input type="checkbox"/> Service-disabled veteran-owned business* | <input type="checkbox"/> Women-owned small business ** |
| <input type="checkbox"/> Not a Small Business | |

* As defined by the Small Business Administration (SBA): www.sba.gov

** Certified by Progress Energy and as defined by SBA.

Register online at www.progress-energy.com/supplierdiversity

NEXT 2 PAGES

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Exhibit 2

PROGRESS ENERGY CODE OF ETHICS

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Underline

