

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: Vinson

REQUEST NUMBER: DR-3

DATE OF REQUEST: 4/08/08

AUDIT PURPOSE: Nuclear Controls Review

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY: 4/21/08

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

X OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

Levy Units 1 and 2

1. a. Please provide current copies of all project planning documents for Levy Units 1 and 2.  
b. Please list and describe the planning and design documents and/or systems used to support, develop and maintain the project plan for Levy Units 1 and 2.
2. a. Please provide current copies of all project management documents for the Levy Units 1 and 2.  
b. Please list and describe the project management documents and/or systems used to track work completion and schedule status for Levy Units 1 and 2.
3. a. Please provide current copies of all contractor evaluation and quality assurance documents for Levy Units 1 and 2.  
b. Please list and describe the contractor evaluation and quality assurance documents and/or systems used to assess contractor compliance, work completion and quality assurance for Levy Units 1 and 2.
4. a. Provide an organizational chart of the organizations and work units responsible for completing Levy Units 1 and 2, including the names of key managers in place.  
b. Provide a description of the primary responsibilities for each group involved in the projects' completion.  
c. Provide the number of employees in each group.
5. Provide copies of the purchasing, bidding, and contracting procedures applicable to Levy Units 1 and 2.
6. Provide copies of any project management procedures applicable to Levy Units 1 and 2.
7. a. Please list and describe all reporting mechanisms used to provide project status reports and updates to company management, corporate Board of Directors and joint owners.  
b. Please provide copies of all Board of Directors and managing committee meeting minutes that pertain to Levy Units 1 and 2.
8. Provide a list of all internal or external audits of Levy Units 1 and 2 planned for the period 2008-2010.
9. Please provide copies of all scoping studies and feasibility studies regarding the construction of Levy Units 1 and 2.
10. Please provide a recap and description of Levy County Units 1 and 2 planning, history, and work accomplished to date.
11. a) Please provide a description of the status of service and/or materials contracts for Levy Units 1 and 2. Please include descriptions of any negotiations that have not yet resulted in bids or contracts.  
b) Please provide copies of all executed service and/or materials contracts and addendums for Levy Units 1 and 2.  
c) Please provide copies of all sole-source or single-source justification explanations for any applicable Levy Units 1 and 2 contracts.
12. Please provide copies of any RFPs issued by PEF for Levy Units 1 and 2 and any RFP responses, bids or proposals received from potential contractors or suppliers.

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FPSC-COMMISSION CLERK

13. Please provide a description and timeline of planned 2008 Levy Units 1 and 2 activities, events, work and milestones.
14. Please provide a description and timeline of NRC and other regulatory applications, approvals, and certifications that are required for Levy Units 1 and 2 over the period 2008-2010.
15. Please provide a description of how the company plans to coordinate the activities and workloads for the CR3 uprate project with those of Levy Units 1 and 2 construction projects. Include discussion of whether the management and support organizations may be involved in both projects, either simultaneously or phased from one to the other during later stages.

TO: AUDIT MANAGER Care Yumson DATE: 4/22/08

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) 3a and 3b 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. Lacono  
Supervisor - Regulatory Planning

**ALL DOCUMENTS RESPONSIVE TO THIS  
REQUEST ARE CONFIDENTIAL**