

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

RECEIVED
4/10/08

TO: Maritza Iacono

undkttd

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 contract 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.

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

DOCUMENT NUMBER-DATE

06585 JUL 29 8

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 Carl Vinson DATE: 5/2/08

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) 2a 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

Dannem M. Hignett
Attorney, Carlton Fields, on behalf of PEF

COLA IMPACT EVALUATION LOG

Event	Event Description	Approved	Contract	Reflected Savings	Task	Appr'd	Task Description	Contract Amendment	Signed	
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	WA-01	Signed IE 1	
2	Increase scope of geophysical evaluation.	[REDACTED]	[REDACTED]	[REDACTED]	255934	1	2,3	Appr'd 6/19/06	Task 2 CWOR 1 and Task 3 CWOR 1 approved 6/29/06	Signed IE 2
3	Perform pressuremeter testing	[REDACTED]	[REDACTED]	[REDACTED]	255934	1	2,3	Appr'd 6/19/06	Task 2 CWOR 1 and Task 3 CWOR 1 approved 6/29/06	Signed IE 3
4	NuStart/NRC/Westinghouse Interface	[REDACTED]	[REDACTED]	[REDACTED]	255934	1	1,2,3,4,5,6,7,8,11	Appr'd 6/19/06	First CWORs for Tasks 1, 2, 3, 4, 5, 6, 7, 8, and 11 approved 6/29/06	Signed IE 4 Signed IE 5
6	Industry engagement for Security Plan additional	\$63,500	[REDACTED]	[REDACTED]	255934	1	9	Appr'd 6/19/06	Task 9 CWOR 1 approved 6/29/06	Signed IE 6 Signed IE 7
8	Expanded Scope for QA program development	\$0	[REDACTED]	[REDACTED]	255934	1	9	Appr'd 6/19/06	Task 9 CWOR 1 approved 6/29/06	Signed IE 8 Signed IE 9
10	Phase II for dam and Tainter gate design and spec for gate and by-pass valves	\$467,900	[REDACTED]	[REDACTED]	255934	1	2,3,4,11,12	Appr'd 8/18/06	CWORs approved 9/13/06	Signed IE 10 Signed IE 11
11	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Will be performed under existing contract 4157	Signed IE 12
13	PEF-Photogrametric Survey Subcontractor Requirements	[REDACTED]	[REDACTED]	[REDACTED]	255934	2	11,12	Appr'd 10/11/2008	Sent Approved IE to S&L 10/11, will be included in CWOR as needed when PEF baseline established.	255934-02 Amendment 2 Signed IE 13
14	Heat Rejection System Optimization Study for Florida site	[REDACTED]	[REDACTED]	[REDACTED]	255934	2	11,12	Appr'd 10/20/06	sent approved IE to S&L 10/23, will be included in CWOR as needed when PEF baseline established.	Signed IE 14
15	Long Range Planning Cost Estimate Development Support	[REDACTED]	[REDACTED]	[REDACTED]	257117	12	na	Appr'd 10/24	Contract Req. 601276 approved 10/24, Contract WA now pending	257117 WA 12 Signed IE 15
16	EP Develop Evacuation Time Estimates	[REDACTED]	[REDACTED]	[REDACTED]	296406	TBD	TBD	Approved 12/20/06	Forwarded to A.K. 1/2/07	Signed IE 16

COLA IMPACT EVALUATION LOG											
EWAL#	BRIEF DESCRIPTION	Approved/Rejected	Comments	Rejected Savings	Contract Number	WV #	DATE	DATE INCORPORATED INTO BASELINE OR REJECTED	Contract Amendment reflecting the CWO Change	STATUS	
17	JVT to Develop FSAR Section 9.5.1 instead of NuStart to support schedule overall schedule				255934	1	8, 11	Rec'd Draft IE 10/23	9.5.1 ON HOLD, not authorizing HAR chapters in parallel with NUSTART		Draft IE 17 Signed IE 18
18	Implement CAV Filter for SSE generation				255934	1	2, 11	Appr'd 11/1/06	Forwarded signed IE to A.K. Nov 1	255934 WA-01 Amend. 3	Signed IE 19
19	Conceptual Designs not within DCD scope				255934	1	8, 11	Appr'd 11/8	Forwarded to A.K. Nov 9		Signed IE 20
20	PMF Analysis Revision				255934	1	3, 11	Appr'd Nov 1	Forwarded signed IE to A.K. Nov 1		Signed IE 21 Signed IE 22
21	[REDACTED]		REDACTED		255934	1	4, 11	Appr'd 11/9	Forwarded to A.K. Nov 9		
22	Develop Archeological Programmatic Agreement for PGN/SHPO				255934	1	11, 12	Approved 11/16/06	comment incorporated-provided to project controls for initialing 11/13/06		Signed IE 23 Signed IE 24
23	Revise aerial survey data datum and revise related docs				255934	1	3	Appr'd 11/9	Forwarded to A.K. Nov 9		Signed IE 25
24	Include more options in PMF calcs				255934	2	2, 3, 4, 8, 11, 12	Appr'd 12/8	Paul Snead's feedback given to AK 11/21. Now	255934-02 Amendment 2	Signed IE 26
25	PEF COLA Phase 1 Tasks									255934-01, Amendment 4	Signed IE 27
26	[REDACTED]		REDACTED		255934	2	1 thru 11	Approved 2/8/07	Sent to A.K. 2/8	255934-02 Amendment 2	Signed IE 28
27	PEF Increase Due to Validation Packages and Escalation										Signed IE 29
28	PEF Budget Adjustments among CWOs				255934	2	1, 3, 4, 8, 11	Approved 12/19	sent to A.K. 12/20		Signed IE 30
29	PEF Met Tower				255934	2	2, 3, 11	Approved 12/21/06	Forwarded to A.K. 1/2/07		Signed IE 31 for review
30	PEF ETE Scope Reduction				255934	2	4	Approved 12/20/06	Forwarded to A.K. 1/2/07		Signed IE 32
31	PEF ETE Scope Reduction				255934	1	8 & 11	REJECTE D	Mgmt decided not to pay JVT to proceed	na	Draft IE 31 for review
32	PEC Develop FSAR Sections in Parallel				255934	1	12 and 13	Approved 1/8/07	Sent to A.K. 1/8	255934-01, Amendment 4	Signed IE 33
33	Attorney Work Product				255934	2	2, 3, and 11	Approved 2/8/07	Sent to A.K. 2/8	255934-02 Amendment 2	Signed IE 34
34	PEF Site Investigations Fieldwork (total is \$2,417,800 but \$500k was authorized by IE 39)				255934	2	11	Received Draft 2/19/07	Approved 2/23/07	pending PEF WA Amendment CCr 1810	Signed IE 35
35	Use P3 for PEF (instead of MS Project)				255934	2	13	Approved 3/12/07	Sent to A.K. 3/12	pending PEF WA Amendment CCr 1810	Signed IE 36
36	LNP Access Improvements				255934	2	2	Approved	Sent to A.K. 1/29	pending PEF WA	Signed IE 36
36	Remove the contractual requirement to sieve PEF rock				255934	2	2	Approved	Sent to A.K. 1/29	pending PEF WA	Signed IE 36

COLA IMPACT EVALUATION LOG												
EVAL	BRIEF DESCRIPTION	Approved/IE	Comments	Rejected Savings	Contract	WVA	WVA	WVA	DATE INCORPORATED INTO BASELINE OR REJECTED	Contract Amendment reflecting the WVA Changes	LINK	
37	Raynor Boundary Survey- Heldt & Assoc.				TBD- Heldt & Assoc. 296406				Approved 1/4/07	Not JVT related	Heldt Contract 302751	Signed IE 37
38	PEF ETE Scope								Approved 1/4/07	Teresa & CR3 contact handling CCR needed for amendment-	KLD Contract 296406	Signed IE 38
39	PEF Site Boring Program Expansion starting \$ for PEF Task 13) (the full \$s being approved via IE 33, no additional \$\$ associated with IE 39))				255934	2	2,3,11		Approved 1/18/07	Sent to A.K. 1/18	pending PEF WA Amendment CCR 1810	Signed IE 39
40	Continued Site Certification Application Support				255934	2	2,3,4, 11		Approved 4/9/07	Sent to A.K. 4/9	pending PEF WA Amendment CCR 1810	Signed IE 40
41	Misc. Scope Issues- X/Q, Main Dam Spillway Design, Additional Mtg support for electrical issues, Site grading and drainage, Circ Water Conceptual Design				255934	1	3,4,7,8,10,11,12,14		Approved 5/3/07	Sent to A.K. 5/3/07	pending PEC WA Amend. CCR 1542	Signed IE 41
42	Support for NRC mtg on HAR Environmental Report				255934	1			Approved 4/26/07	Sent to A.K. 4/26	pending PEC WA Amend. CCR 1542	Signed IE 42
43	LNP Wetlands Access				255934	2	13, 11		Rec'd Draft IE 5/2/07	Sent to A.K. 5/8/07	pending PEF WA Amendment CCR 1810	Signed IE 43
44	REDACTED										Signed IE 44	
45	PEF Conceptual Designs -Site Grading, Drainage, Rail Access				255934	2	12, 11		Draft Rec'd 5/15/07	214400 now 203800	pending PEF WA Amendment CCR 1810	Signed IE 45
46	Reserved for Paul Sneed PEF Mat tower data collection by Murray & Trettel				257117		na		Approved 1/30/07	Not JVT related	257117 WA	Signed IE 47
47	Drafting Support for AP1000 Builders' Group Control Room Layout Drwgs				296406				Approved 2/5/08			Signed Signed IE 48.pdf
48	KLD ETE Support Scope Revision											
49	YET TO BE USED; Reserved for NPD Use				255934	2	4, 11		Draft R1 Rec'd 7/5	Approved 7/12/07	pending PEF WA Amendment CCR 1810	Signed IE 50
50	Aquatic Sampling											
51	Deep Strata Shear Wave and Karst Investigation				255934	2	2, 3, 11		Received Draft Rev. 1 7/11 cost decreased by \$364,100	Approved 7/20	pending PEF WA Amendment CCR 1810	Signed IE 51
52	Supplemental Borings				255934	2	13, 11		Sent to A.K. 8/16	Approved 8/15	pending PEF WA Amendment CCR 1810	Signed IE 52
53	Waste Water Treatment				255934	1	8, 11		Rev 1 Rec'd 7/5 incr by \$5600	Approved 7/11/07	pending PEC WA Amend. CCR 1542	Signed IE 53

COLA IMPACT EVALUATION LOG											4/21/2008
EVAL #	BRIEF DESCRIPTION	Approved \$\$	Comment	Rejected Savings	Contract	WA (if any)	Task #	STATUS	DATE INCORPORATED INTO BASELINE OR REJECTED	Contract Amendment reflecting the CWOR Changes	LINK
54	Chemical Feed Biocide	[REDACTED]			255934	1	8, 11	Draft Rec'd 6/25	Approved 7/11/07	pending PEC WA Amend. CCR 1542	Signed IE 54
55	LNP Waste Water Treatment	[REDACTED]			255934	2	11, 12	Draft Rec'd 7/5	Approved 8/8	pending PEF WA Amendment CCR 1810	Signed IE 55
56	LNP Chemical Feed Biocide Pump and Piping	[REDACTED]			255934	2	11, 12	Draft Rec'd 7/5	Approved 7/23	pending PEF WA Amendment CCR 1810	Signed IE 56
57	LNP Sand Filters	[REDACTED]			255934	2	11, 12	Draft Rec'd 7/5	Approved 8/8	pending PEF WA Amendment CCR 1810	Signed IE 57
58	LNP Biocides and Chemicals	[REDACTED]			255934	2	11, 12	Draft Rec'd 7/5	Approved 8/8	pending PEF WA Amendment CCR 1810	Signed IE 58
59	LNP Cooling Towers	[REDACTED]			255934	2	11, 12	Draft Rec'd 7/5	Approved 7/23	pending PEF WA Amendment CCR 1810	Signed IE 59
60	LNP SCA *This WILL become WA-03*	[REDACTED]			255934	3*	WA-03	Draft Rec'd 7/9	Approved 7/23/07	wa-03	Signed IE 60 SCA
61	LNP CW Makeup	[REDACTED]			255934	2	11, 12	Draft Rec'd 7/9	Approved 7/26	pending PEF WA Amendment CCR 1810	Signed IE 61
62	LNP-CWS Blowdown	[REDACTED]			255934	2	11, 12	Draft Rec'd 7/9	Approved 8/8	pending PEF WA Amendment CCR 1810	Signed IE 62
63	LNP Excesss Stormwater	[REDACTED]			255934	2	11, 12	initial Draft Rec'd 7/9	Approved 1/7/08	pending PEF WA Amendment CCR 1810	Signed IE 63
64	LNP Raw Water	[REDACTED]			255934	2	10, 11	Draft Rec'd 7/16	Approved 7/26	pending PEF WA Amendment CCR 1810	Signed IE 64
65	PEC Potable Water	[REDACTED]			255934	1	8, 11	Sent to A.K. 8/16	Approved 8/15	pending PEC WA Amend. CCR 1542	Signed IE 65
66	LNP Potable Water	[REDACTED]		[REDACTED]	255934	2	11, 12	Draft Rec'd 7/16	sent to chase for review 7/16	Rescinded 8/6 was for [REDACTED]	Draft IE 66
67	LNP Fresh Water	[REDACTED]			255934	2	4 & 11	Draft Rec'd 8/16	Approved 9/6	pending PEF WA Amendment CCR 1810	Signed IE 67
68	LNP ER Blowdown	[REDACTED]			255934	2	4 & 11	Draft Rec'd 8/16	Approved 8/31/07	pending PEF WA Amendment CCR 1810	Signed IE 68
69	LNP Geotech Blowdown	[REDACTED]		[REDACTED]	255934	2	11 & 13	Draft Rec'd 8/16	Sent to Jim for review 8/16	Rescinded 9/7 was for [REDACTED]	Draft IE 69
70	PEC Water Quality	[REDACTED]			255934	1	11, 15	Sent to A.K. 8/16	Approved 8/15	pending PEC WA Amend. CCR 1542	Signed IE 70

REDACTED

COLA IMPACT EVALUATION LOG

Event	BRIEF DESCRIPTION	Approved	Comments	Reflected	Priority	Task	Comments	DATE INCORPORATED INTO BASELINE PERMITTING	DATE APPROVED	DATE WAIVED	Comments
71	LNP ER mtg with NRC				255934	2	4, 11	Sent to A.K. 8/16	Approved 8/15		pending PEF WA Amendment CCR 1810 Signed IE 71
72	[REDACTED]										
73	[REDACTED]										Signed IE 73
74	NuStart Peer Review for X/Qs				255934	1	8	rec'd 9/11	Approved 9/11/07		pending PEC WA Amend. CCR 1542 Signed IE 74
75	SSW Phase 1A to extend in parallel with price certainty				300968	2	various	Rec'd 10/11	approved 10/15		YET to be Inc-SSW Signed IE 75
76	LNP Federal Permitting to Support SCA				255934	3	Task 1	Rec'd 9/18	approved 10/19		YET to be Inc. Signed IE 76
77	Incorp. Legal counsel input to HAR ER Chapters 8 and 9				255934	1	15 and 11	Rec'd 9/19	approved 10/15		pending PEC WA Amend. CCR 1542 Signed IE 77
78	[REDACTED]										Signed IE 78
79	[REDACTED]										Signed IE 79
80	[REDACTED]										Signed IE 80
81	RG 1.23 Rev. 1				255934	1	15 & 11	Rec'd 11/30	To Garry 12/5		Signed IE 81.pdf
82	Comment Incorporation - Preapplication ER NCR visit				255934	1	15 and 11	R1 Rec'd 11/27	Approved 12/17		Signed IE 82.pdf
83	COLA E-submittal task force meetings				255934	1	15 and 11		Approved 12/18		Signed IE 83
84	Met Tower Data collection and reporting				255934	2	2 and 11		Approved 12/3/07		pending PEF WA Amendment CCR 1810 Signed IE 84
85	LNP Met Data Analysis				255934	2	3 and 11		Approved 12/4/07		pending PEF WA Amendment CCR 1810 Signed IE 85.pdf
86	LNP Subsurface Remediation SubContract to PCR-Interim Authorization (see IE's 102 and 103)				255934	2	New LNP Task 14	Rec'd 11/27	Approved 12/3/07		pending PEF WA Amendment CCR 1810 Signed IE 86.pdf
87	LNP Downhole Review				255934	2	13 and 11	Rec'd 11/27	Approved 12/5/07		pending PEF WA Amendment CCR 1810 Signed IE 87.pdf
88	Marion County EP support				255934	2			Approved 12/18		pending PEF WA Amendment CCR 1810 Signed IE 88
89	Perform baseline ecological surveys & storm water mgmt support				255934	3			Approved 1/4/08		YET to be Inc Signed IE 89
90	Methodology for 100 yr return for wet-bulb, dry-bulb temps				255934	2			Approved 12/3/07		pending PEF WA Amendment CCR 1810 Signed IE 90
91	SSW LNP Task 11 COLA Constructability Reviews (using contingency, not \$ increase)				300968	2	11	Rec 12/20	Approved 1/4/08		YET to be Inc SSW Signed IE 91
92	Early Permitting Support* (This proposed cost is the NET cost increase for WA02. The IE credits \$595,926 as WA02 underruns.)				300968	2	13	Rec'd 1/7/08	on hold as of 1/9/08 SSW mtg. per Lewis		Rescinded 2/4/08 Draft IE 92.doc
93	SSW WA Projection Reductions				300968	1,2,3,4	various	rec'd 2/7	to Lewis 2/12		Rescinded and superseded by IE 94. Draft IE 93

REDACTED

COLA IMPACT EVALUATION LOG												
EVAL	DATE	DESCRIPTION	Approved	Comments	Rejects/ Savings	STATUS	DATE INCORPORATED INTO BASELINE OR REJECTED	Contract Amendment #/Status/Change	LINK			
									Draft IE 94			
94		Limited LNP Phase 1 Activities				300968	new	Rec'd 9/27	Approved 10/16	YET to be Inc	Signed IE 96	
95		RESERVED for SSW										
96		SSW Proposal for LNP Survey Services										
97		RESERVED for SSW										
98		RESERVED for SSW				255934	2	Rec'd	Approved 12/4/07	pending PEF WA	Signed IE 100	
99		RESERVED for SSW				255934	2		Approved 12/10	pending PEF WA Amendment CCR 1810	Signed IE 101	
100		Land Use Census										
101		Cultural Resource Survey									Signed IE 102	
102		LNP Subsurface Remediation - PCR				255934	2	Rec'd 12/11, Rec'd R1 2/15	Approved 2/29/08		Signed IE 103.pdf	
103		PCR Interim Authorization extension * If approved, \$302,000 will be deducted from the \$965900 currently proposed in IE 102				255934	2		approved by Garry 1/21/08		Signed IE 104	
104		Temperature S/R calc				255934	2	8 and 11	Rec 12/31	Approved 1/7/08	Signed IE 105	
105		Drought Tritium Levels				255934	1	16 and 11	Rec 12/31	Approved 1/8/08	Signed IE 106	
106		Security Plan REDUCTION				255934	1	9	Rec 12/31	Approved 1/2/08	Signed IE 107	
107		Temperature Calc for PEC				255934	1	11 and 15	Rec 12/31	Approved 1/7/08	Signed IE 108	
108		NRC QA Audit				255934	1	11	Rec 12/31	Approved 1/3/08	Signed IE 109	
109		Accelerate Schedule for July 2008 Submittal				255934	2	11	Rec R1 3/28	Approved 4/4/08	pending PEF WA Amendment CCR 1810	Signed IE 109
110		NuStart Document Retention				255934	1	15	Rec 12/31	Rejected 1/5/08	was for \$31,200	Signed Rejected IE 110
111		Reserved for WEC (Price Finalization schedule change_				3382	128			Approved 12/17	na	Signed IE 111.pdf
112												Signed IE 112
113												Signed IE 113.pdf
114		PEF FIRS Time Histories				255934	2	2 and 11	Rec 12/31	Approved 1/14/08	pending PEF WA Amendment CCR 1810	Signed IE 114
115		Feasibility Study for Alt. Blowdown Route				255934	2	4, 12, and 11	Rec'd 1/2/08	Approved 1/4/08	pending PEF WA Amendment CCR 1810	Signed IE 115.pdf
116		Additional Geomatrix Support for FSAR 2.5 - Being rejected				255934	1	15 and 11	Rec'd 1/2/08	Rejection signed 1/28/08	na-rejected	Signed IE 116
117												Signed IE 117
118		Cultural Resource Lybass				255934	2	4 and 11	Rec'd 1/4/08	Approved 1/18/08	pending PEF WA Amendment CCR 1810	Signed IE 118
119		LNP Water Quality Sampling - Chase suggests Rejecting				255934	2	4 and 11	Rec 1/7/08	Rejected 3/4/08	na rejected	Signed IE 119

COLA IMPACT EVALUATION LOG											18
EVAL #	BRIEF DESCRIPTION	Approved \$\$	Comment	Rejected/ Savings	Contract	WA (if any)	Task #	STATUS	DATE INCORPORATED INTO BASELINE OR REJECTED	Contract Amendment reflecting the CWOR Change	LINK
120	NRC ER Preapplication Mtg II Support	[REDACTED]			255934	2	4 and 11	Rec 1/7/08	Approved 1/9/08	pending PEF WA Amendment CCR 1810	Signed IE 120
121	Prep for NRC mtg on LNP foundation design	[REDACTED]			255934	2	4	Rec 1/7/08	Approved 1/8/08	pending PEF WA Amendment CCR 1810	Signed IE 121
122	FMEA for Switchyard	[REDACTED]			255934	2	7	Rec'd 1/14/08	Approved 1/14	pending PEF WA Amendment CCR 1810	Signed IE 122
123	Hybrid Cooling	[REDACTED]			255934	1	17	Rec'd 1/14/08	Approved 1/14	YET to be inc	Signed IE 123
124	CR CHIQ HNP Unit 1 accident	[REDACTED]			255934	1	17	Rec'd 1/14/08	Approved 1/24/08	YET to be inc	Signed IE 124
125	LNP Soil Resistivity Measurements	[REDACTED]			255934	2	8, 11	Rec'd 1/16/08	Approved 1/21	pending PEF WA Amendment CCR 1810	Signed IE 125
126	NRC ER Documentation -ER	[REDACTED]			255934	2	4, 11	Rec'd 1/16/08	Approved 2/13/07	pending PEF WA Amendment CCR 1810	Signed IE 126
127	OH2M Hill FSAR 2.5:4 Scope Reduction - LNP	[REDACTED]	[REDACTED]	[REDACTED]	255934	2	3	R1 rec'd 4/4/08		Jim provided feedback on R1. As of 4/17 not yet retransmitted from A/K	Draft IE 127R1
128	ER Scope for Crystal River Blowdown Route	[REDACTED]			255934	2	3, 4, and 11	Rec'd 1/23	Approved 3/18/08	pending PEF WA Amendment CCR 1810	Signed IE 128
129	Conceptual Design Report for LNP CW blowdown	[REDACTED]			255934	2	12, 11,	Rec'd 1/23	Approved 2/25	pending PEF WA Amendment CCR 1810	Signed IE 129
130	RCC and Flowable Fill Test Pad and testing	[REDACTED]	[REDACTED]	[REDACTED]	255934	2	14	130R2 rec'd 4/17	to Jim 4/17		Draft P/E's/Draft IE 130 info/Draft IE 130R2 info/Draft IE 130R2.doc
131	LNP Groundwater monitoring	[REDACTED]			255934	2	4, 11	Rec'd 2/6/08	approved 3/4/08	pending PEF WA Amendment CCR 1810	Signed IE 131
132	Wetland Mitigation Plan- SCA	[REDACTED]			255934	3	1	Rec'd 2/6/08	Approved 2/22/08	YET to be inc	Signed IE 132
133	ER Chapter 7 comment incorporation	[REDACTED]		[REDACTED]	255934	2	4, 11	Rec 2/14	rejection approved 2/14	na- rejected	Signed IE 133
134	Cooling Options Report Revision	[REDACTED]			255934	1	17	Rec'd 2/19	Approved 2/28/08	YET to be inc	Signed Signed IE 134.pdf
135	Delete Conceptual Design for Chemical Feed	[REDACTED]			255934	1	8 and 11	Rec'd 2/25	Approved 3/3	YET to be inc	Signed Signed IE 135.pdf
136	Environmental Report Package support	[REDACTED]			255934	3	1	Rec'd 2/29/08	Approved 3/18/08	YET to be inc	Signed IE 136
137	Solution Cavities Additional Evaluations	[REDACTED]	[REDACTED]		255934	2	3, 13, and 14	Another Rev 137 rec'd 4/9 Revised 137 rec'd 3/24	Approved 4/17/08	YET to be inc	Signed IE 137
138	NRC ER Preapplication	[REDACTED]			255934	2	4 and 11	Rec 1/7/08	Approved 1/9/08	pending PEF WA Amendment CCR 1810	Signed IE 138

COLA IMPACT EVALUATION LOG											
EVAL #	BRIEF DESCRIPTION	Approved ISS	Comment	Rejected Savings	Project ID	WV	WV	STATUS	DATE INCORPORATED INTO BASELINE PRIOR REC'D	Comments Amendment reflecting the change	LINK
			REDACTED								Signed IE 139
139											
140	Summarize comparison of site specific to standard parameters				255934	2	4 and 11	Rec'd 3/24/08	Approved 4/17/08	YET to be inc	Signed Signed IE 140.pdf
141	Analysis of LNP field work exceeded budget							Rec'd 3/24/08	feedback provided to a.k. 3/24		draft IE 141
142	LNP Task 13 field work exceeded budget						13, and 11	Rec'd 3/24/08	feedback provided to a.k. 3/24		draft IE 142
143	Redaction and Building Interaction				255934			Rec'd 4/17/08	To PRU 4/17		Draft IE 143
144	inc Site Arrangement into ER				255934			Rec'd 4/17/08	To PRU 4/17		Draft IE 144
145	NRC ER Visit II				255934		4 and 11	Rec'd 4/17/08	To PRU 4/17		Draft IE 145 in draft IE 145.doc
146	PCR Interim Authorization extension * If approved, this amount will be deducted from the amount ultimately authorized in IE 102.				255934	2	14		Signed IE 146	pending PEF WA Amendment CCr 1810	Signed IE 146
147	RESERVED for JVT										
148	RESERVED for JVT										
149	RESERVED for JVT										
150	RESERVED for JVT										
151	RESERVED for JVT										
152	RESERVED for JVT										
153	RESERVED for JVT										
154	RESERVED for JVT										
155	RESERVED for JVT										
TOTALS TO DATE											
Approved Changes											
Changes Currently In Review											