

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

REDACTED

undktd

TO: Maritza Iacono

UTILITY: Progress Energy - Florida

Carl Vinson  
AUDIT MANAGER

FROM: L. Fisher

REQUEST NUMBER: DR-1

DATE OF REQUEST: 3/11/08

AUDIT PURPOSE: Nuclear Uprate Controls Review

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY: 3/21/08

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

X OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

1. a. Please provide current copies of all project planning documents for the CR3 uprate project.

RESPONSE- DOCUMENTS PROVIDED.

b. Please list and describe the planning and design documents and/or systems used to support, develop and maintain the project plan for the CR3 uprate project.

RESPONSE- PLEASE SEE DOCUMENTS PROVIDED IN RESPONSE TO 1(A).

2. a. Please provide current copies of all project management documents for the CR3 uprate project.

RESPONSE- DOCUMENTS PROVIDED.

b. Please list and describe the project management documents and/or systems used to track work completion and schedule status for the CR3 uprate project.

RESPONSE- PLEASE SEE DOCUMENTS PROVIDED IN RESPONSE TO 2(A), 3(A), 5, AND 6.

3. a. Please provide current copies of all contractor evaluation and quality assurance documents for the CR3 uprate project.

RESPONSE- DOCUMENTS PROVIDED.

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 the CR3 uprate project.

RESPONSE- PLEASE SEE DOCUMENTS PROVIDED IN RESPONSE TO 3(A).

4. a. Provide an organizational chart of the organizations and work units responsible for completing the CR3 nuclear uprate project.

RESPONSE- DOCUMENTS PROVIDED.

b. Provide a description of the primary responsibilities for each group involved in the project's completion.

RESPONSE- DOCUMENTS PROVIDED.

c. Provide the number of employees in each group.

RESPONSE- DOCUMENTS PROVIDED.

5. Provide copies of the purchasing, bidding, and contracting procedures applicable to the CR3 uprate project.

RESPONSE- DOCUMENTS PROVIDED.

COM \_\_\_  
ECR \_\_\_  
GCL \_\_\_  
OPC \_\_\_  
RCP I  
SSC \_\_\_  
SGA \_\_\_  
ADM \_\_\_  
CLK \_\_\_

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6. Provide copies of any project management procedures applicable to the CR3 uprate project.

**RESPONSE-** DOCUMENTS PROVIDED.

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.

**RESPONSE-** DOCUMENTS PROVIDED.

b. Please provide copies of all Board of Directors meeting minutes that pertain to the CR3 uprate project.

**RESPONSE-** DOCUMENTS PROVIDED.

8. a. Provide a list of all internal or external audits of purchasing or competitive bidding for nuclear unit contracts and components conducted over the period 2005-2007.

**RESPONSE-** DOCUMENTS PROVIDED.

b. Provide a list of all such audits planned for the period 2008-2010.

**RESPONSE-** DOCUMENTS PROVIDED.

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# ENGINEERING INFORMATION RECORD

Document Identifier 51 - 9043794 - 000

Title CR3 EPU Phase 1 Design Evaluation & Key Issues Scoping Study

**PREPARED BY:**

**REVIEWED BY:**

NAME STEWART, RAY TAYLOR (52883)

NAME TOM BILGER

Signature Ray Stewart

Date 5/21/07

Signature Tom Bilger

Date 5/21/07

Technical Manager Statement: Initials

TD 5-21-07

Reviewer is Independent.

Remarks:

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This document contains 278 pages including Appendices A through T.

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PEF RESPONSE ITEM 1a.

AREVA Engineering Information Record  
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Title: CR3 EPU Phase 1 Design Evaluation & Key Issues Scoping Study

Pages 2 through 278 including Appendices A through T.

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