

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

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CONTACTED

TO: Maritza Iacono

UTILITY: Progress Energy - Florida

Carl Vinson
AUDIT MANAGER

FROM: Vinson

REQUEST NUMBER: DR-3 #13

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.

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DOCUMENT NUMBER - DATE

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FPSC-COMMISSION CLERK

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Florida Public Service Commission
DR-3 Nuclear Controls Review
Levy Units 1 and 2

Q13. Please provide a description and timeline of planned 2008 Levy Units 1 and 2 activities, events, work and milestones.

- June, 2008 – Site Certification Application (SCA) Filing: Application filed with the Florida Department of Environmental Protection (DEP) as required by the Power Plant Siting Act (PPSA)
- July, 2008 – Combined Operators License Application (COLA) Filing: Application filed with the Nuclear Regulatory Commission (NRC), including the Environmental Report, in accordance with 10 CFR 51.53

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REV: 2 3/7/08
Approved: Garry Miller - GM NPD



LNP INTEGRATED MASTER PLAN
NGG-Nuclear Plant Development



PROJECTS	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
LICENSING & PERMITTING	COLA Submitted 7/31	EPACT Tax Credit COLA Filed by 12/31/08 NRC Review	LWA 7/31 Issued	COL Issued 12/30			EPACT Tax Credit Safety Retained Construction Start by 11/14			
PHASE 1 PLANNING & DESIGN - SSW	6/27 SCA Submitted	SC Issued 1/1								
PRE-CONSTRUCTION - SSW										
PROGRAMS										
TRAINING										
PROCEDURES										
PLANT OPERATIONS-STAFFING										

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Progress Energy **LNP INTEGRATED MASTER PLAN** **NGG**
 NGG-Nuclear Plant Development **REV: 2 3/7/08**
 Approved: Garry Miller - GM NPD

PROJECTS	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
LICENSING & PERMITTING	COLA Submitted 7/31	EPACT Pay Credit COLA Filed by 12/31/08 NRG Review 7/10	LWA 7/31 Issued	COL Issued	12/20		EPACT Pay Credit Banking Related Construction Start by 11/14			
PHASE 1 PLANNING & DESIGN - SSW	6/2 SCA Submitted	SC Issued 1/1								
PRE-CONSTRUCTION – SSW	Redacted									
PROGRAMS										
TRAINING										
PROCEDURES										
PLANT OPERATIONS-STAFFING										

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 PROPRIETARY BUSINESS
 INFORMATION