GEORGIA POWER COMPANY
Docket No. 29849
Staff Data Request No. STF-225

STF-225-2 (August 2022 Supplement)

Question:

The following requests information related to Inspection Records (also referred to as Inspection Reports) (IR):

a. Please provide a narrative explanation that provides the reasons for the large number of individual IRs to have accumulated since Hot Functional Testing (HFT). Were any procedures (or portions thereof) purposely altered to 'push' these inspections forward in the schedule, or were any procedures (or portions thereof) not performed as specified?
b. If IRs existed prior to HFT please provide the first date the IRs were identified and the number outstanding as of the end of HFT.
c. Please define a IR. Include which Company(s) and/or Group(s) that is authorized to issue an IR. Include the all relevant procedures that dictate the creation and disposition of an IR.
d. Are IRs first identified within Work Packages? If no, please provide the document name that first identifies IRs to be fulfilled with its related work.
e. How is an IR identified? Include which Company(s) and/or Group(s) that is authorized to issue an IR.
f. Please provide the procedure for initiating, tracking, and closing IRs (if not included in a. above). If separate procedures exist provide all that are applicable.
g. Please define how the IR work (in hours and dollars) is tracked and accounted for in SNC's records.
h. Please provide a list of all IRs to date in live Excel format with any applicable code (such as an Event Code used for Condition Reports) that is used for tracking/trending/discipline/area turnover grouping purposes and include the following information for each IR. Please consider this a standing data request and update the list and information accordingly.
    1. The date the IR was issued.
    2. The Company and Group that issued each IR, and the Company and Group that received each IR.
    3. The unique IR identification number.
    4. The original Work Package identification that contained the initial scope of work.
    5. A brief description of the work that is required by each IR.

Response:

h. Please see the electronic August 2022 Update to Trade Secret (“TS”) Attachment STF-225-2-h Supplemental. The table does not individually track IRs, but instead the component and cable inspections required to complete the signature of IRs. While each record could tie to an individual IR within a work package, it is more common that they tie to an initialed line item on an IR.

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